

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 29, 2015 at 2:02 p.m.)

MINUTES
Monday, February 2, 2015

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Ron Peters, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

John Smaligo, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Chairman advised the announcements of County Events and Status; updates were open for comment and discussion. The departments with information gave a report.

Moved by Keith, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of January 26, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Ice Melting Compound were received and opened. The bidders being two (2) in number are as follow:

- | | |
|-----------------------------|---|
| 1. Amsan Oklahoma | Documentation Excluded as Stated in Bid
Conditions, No MSDS
(Clerk's Misc. File No. 233606) |
| 2. Tucker Janitorial Supply | by item (Clerk's Misc. File No. 233607) |

Moved by Peters, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 9, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, Zoning Resolution from Tulsa Metropolitan Are Planning Commission, for PUD-822 - Owner: Terri Crandel, et al. Applicant: Eller & Detrich/Lou Reynolds, Subject Property: South and west of the southwest corner of South 129th East Avenue and East 101st Street South rezoning approximately 27 acres to a PUD for a zero lot line single-family residential development called Rabbit Run. TMAPC approved as amended 7-0-0 on 10/15/14 and approved by BOCC on 1/26/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233604)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 2/9/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233608)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the following Documents for Sale of County Properties from Treasurer:

1. Parcel 18100-03-19-04850, LT 4 BLK 2, HENSHAW ADDN to Burleigh E Achille for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$224.38. (Clerk's Misc. File No. 233609)

Monday, February 2, 2015 - Continued

2. Parcel 18100-03-19-04860, LT 5 BLK 2, HENSHAW ADDN to Burleigh E Achille for the sum of \$200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$324.38. (Clerk's Misc. File No. 233610)
3. Parcel 21825-03-17-02890, LT 5 BLK 7, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6 to Derrick Ricardo for the sum of \$600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$726.38. (Clerk's Misc. File No. 233611)
4. Parcel 24175-03-28-01810, LOT 22 BLK 1, LOUISVILLE HGTS ADDN B1-8 to Violeta Maloy Valdez for the sum of \$900.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,022.38. (Clerk's Misc. File No. 233612)
5. Parcel 29650-03-07-03950, LT 22 BLK 3, NORTHRIDGE ADDN to Tracy Frye for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$172.38. (Clerk's Misc. File No. 233613)
6. Parcel 40850-02-12-07410, LT 31 BLK 5, SURBURBAN ACRES THIRD ADDN to Winfield Investments, LLC for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$174.38. (Clerk's Misc. File No. 233614)
7. Parcel 41300-02-25-24590, W 29' OF LT 8 BLK 1, SUNNY SLOPE ADDN to Betty Jones and George Barnes for the sum of \$2.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$126.38. (Clerk's Misc. File No. 233615)
8. Parcel 43300-03-29-12230, LT 261 BLK 22, TULSA HGTS to Winfield Investments, LLC for the sum of \$900.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,022.38. (Clerk's Misc. File No. 233616)
9. Parcel 54325-92-31-03850, LTS 1 thru 4 BK 62, TANEHA to Don Mulcare and Carol Mulcare for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$224.38. (Clerk's Misc. File No. 233617)
10. Parcel 54325-92-31-03870, LTS 13 14 BK 62, TANEHA to Don and Carol Mulcare for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$224.38. (Clerk's Misc. File No. 233618)

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the request from Parks to accept donation of \$5,000 from The Williams Companies, Inc., to Park Friends, Inc., for the LaFortune Tennis Ball.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233619)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution from Board of County Commissioners, determining appropriate costs for the housing of Municipal Prisoners in the Tulsa County Jail by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. See next action.

Moved by Keith, seconded by Peters, to resend action on the Resolution from Board of County Commissioners with Chairman voting yes on the determining appropriate costs for the housing of Municipal Prisoners in the Tulsa County Jail by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233620)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, the Resolution from Board of County Commissioners, determining appropriate costs for the housing of Municipal Prisoners in the Tulsa County Jail by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Upon roll call, Peters, yes; Keith, yes; Smaligo, no. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution, as needed, the following agreements:

Monday, February 2, 2015 - Continued

1. Administrative Services - ImageNet Consulting, LLC, for lease of Konica Minolta, model #454E located at LaFortune Community Center. (Clerk's Misc. File No. 233621)
2. Administrative Services - ImageNet Consulting, LLC, for lease of Konica Minolta, model #554E located at Board of County Commissioners office. (Clerk's Misc. File No. 233622)
3. ImageNet Consulting, LLC, for lease of Konica Minolta, model #454E located at Court Services-Jail David L. Moss. (Clerk's Misc. File No. 233623)
4. IT - Abstrax, LLC/Aimee Curran, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233624)
5. IT - LANDesk Software, Inc., for professional services management suite installation and configuration for information technology's production/lab environment. (Clerk's Misc. File No. 233625)
6. Parks - Kamela Dickenson, to provide outside instructor services for Zumba Fitness at Chandler Community Center. (Clerk's Misc. File No. 233626)
7. Sheriff - City of Jenks, for prisoners and or/detainees that it desires to house and/or detain in the David L Moss Criminal Justice Center. (Clerk's Misc. File No. 233627)
8. Sheriff - City of Tulsa, for prisoners and or/detainees that it desires to house and/or detain in the David L Moss Criminal Justice Center. (Clerk's Misc. File No. 233628)
9. Sheriff - Ergometrics & Applied Personnel Research, Inc., to provide all testing materials, administration instructions and scoring. (Clerk's Misc. File No. 233629)

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the following Request to Advertise for Bids

from TC Departments:

1. Office Supplies. (Clerk's Misc. File No. 233630)
 2. Print Cartridges. (Clerk's Misc. File No. 233631)
- Bids due by 4:00 p.m. 2/27/15 and to open 3/2/15 at 9:30 a.m.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the

Chairman, the following Inventory Resolutions:

1. Administrative Services - junked; Bell & Howell Microfilm Recorder, SN 392036, purch. 4/16/04 for \$1,920. (Clerk's Misc. File No. 233632)
2. IT - transferred to County Clerk; MS Surface Pro 3, SN 015962542353, purch. 7/3/14 for \$1,273.99. (Clerk's Misc. File No. 233633)
3. Sheriff - trade-in; 1-Glock Model 36 .45 ACP Pistol, SN EGX897US, purch. 12/21/01 for \$477; 5-Glock Model 21C .45cal Pistol, SN EGT878US, EGT880US, EGT912US, EGT957US, EGT963US, purch. 1/7/02 for \$517 ea; 3-Glock Model 22C .40cal Pistol, SN ENE468US, ENE470US, ENE476US, purch. 1/7/02 for \$439 ea; 3-Glock Model 21C, SN FHU515, FHU531, FHU541, purch. 6/30/03 for \$308 ea; 2-Glock 21C .45 Caliber Pistol, SN HWE970, HWE971, purch. 5/22/06 for \$509 ea; 2-Glock 36 45Cal Pistol, SN HZA454, HZA455, purch. 6/7/06 for \$462.50 ea; 8-Glock 22C .40 Cal. Pistol, SN KLR974, KLR975, KLR977, KLR979, KLR981, KLR984, KLR986, KLR987, purch. 1/18/07 for \$431 ea; 1-Glock 21C .45 Caliber Pistol, SN KXA892, purch. 6/4/07 for \$509; 1-Glock 21C .45 Caliber Pistol, SN KXA967, purch. 7/12/07 for \$509; 8-Glock .40 Cal. 22C Pistol, SN NFB900, NFB901, NFB902, NFB903, NFB904, NFB906, NFB907, NFB909, purch. 5/15/09 for \$431 ea; 1-Glock 21 .45 Cal Pistol, SN CRD770, purch. 5/16/11 for \$375. (Clerk's Misc. File No. 233634)
4. Sheriff - donate to Rogers County; 1-Motorola Radio SN 778FQC1947, SN 778FQC1947, purch. 2/12/90 for \$626.62; 2-Motorola Mobile Radio 800 MHZ SN 581AUQ0, SN 581AUQ0250, 581AUQ0345, purch. 9/15/94 for \$3,099; 3-Spectra E9 Mobile Radio, SN 494AWQ0463, 494AWQ0460, 494AWQ0461, purch. 7/8/96 for \$3,114; 2-Spectra E9 Mobile Radio, SN 494AWQ1053, 494AWQ1052, purch. 7/11/96 for \$3,114; 1-Spectra E9 Mobile Radio, SN 494AYN0417, purch. 6/24/98 for \$3,179; 3-Motorola Mobile Radio, SN 494AZN1683, 494AZN1685, 494AZN1685, purch. 7/9/09 for \$3,251; 3-Motorola 800mhz Radio, SN 494AAS3342, 494AAS3343, 494AAS3348, purch. 9/13/00 for \$3,173; 3-Motorola Astro Digital Spectra, SN 494ABC1445, 494ABC1447, 494ABC1446, purch. 2/1/01 for \$2,977; 2-Motorola Astro Digital Spectra, SN 494ACA2042, 494ACA2043, purch. 1/17/02 for \$2,977; 3-Motorola Astro Digital Spectra, SN 494ACC1232, 494ACC1230, 494ACC1223, purch. 1/30/02 for \$3,173; 3-Motorola 800mhz Astro Digital Spectra, SN 494ACU0485, 494ACU0487, 494ACU0486, purch. 9/23/02 for \$3,066; 1- Motorola Astro Spectra Mobile, SN 494ACU0962, purch. 10/4/02 for \$3,066; 18-Motorola Astro Spectra, SN 526CEC2100, 526CEC2097, 526CEC2098, 526CEC2088, 526CEC2099, 526CEC2091, 526CEC2090, 526CEC2093, 526CEC2095, 526CEC2095, 526CEC2087, 526CEC2086, 526CEC2092, 526CEC2096, 526CEC2089, 526CEC2084, 526CEC2094, 526CEC2101, purch. 1/16/04 for \$3,268; 3-Motorola Astro Spectra, SN 526CEC2079, 526CEC2078, 526CEC2077, purch. 2/4/04 for \$3,268; 6- Motorola Xts 1500 H/H Radio, SN 687TGW2929, 687TGWB894, 687TGWB914, 687TGWB896, 687TGWB882, 687TGW2924, purch. 2/1/07 for \$1,311. (Clerk's Misc. File No. 233635)

Monday, February 2, 2015 - Continued

5. Sheriff - trade-in; 5-Glock MDL 21-C .45cal Semi-Auto Pistol S; SN DXX809US, DXX811US, DXX817US, DXX818US, DXX812US; purch. 6/23/00 for \$515 ea; 1-Glock Model 22C .40cal Pistol; SN ENE471US, purch. 1/7/02 for \$439; 21-Glock Model 21c .45cal Pistol W/ Three M, SN EGT874US, EGT892US, EGT895US, EGT893US, EGT936US, EGT975US, EGT897US, EGT934US, EGT904US, EGT922US, EGT887US, EGT974US, EGT959US, EGT962US, EGT884US, EGT888US, EGT913US, EGT932US, EGT930US, EGT978US, EGT873US; purch. 1/7/02 for \$517 ea; 7-Glock .45 Cal Mod. 22C W/ Three Magazine, SN ESL966US, ESL973US, ESL975US, ESL970US, ESL984US, ESL965US, ESL974US; purch. 6/10/02 for \$517 ea; 7-Glock 21C 45 .Cal, SN Glock 21C 45 .Cal, SN FDL327, FDL371, FDL388, FDL349, FDL333, FDL385, FDL308, purch. 1/8/03 for \$517 ea; 11-Glock21C, SN FHU544, FHU543, FHU502, FHU551, FHU564, FHU569, FHU492, FHU552, FHU491, FHU535, FHU566, purch. 6/30/03 for \$308 ea; 5-Glock 21C .45 Caliber Pistol, SN HWE967, HWE991, HWE966, HWE962, HWE978, purch. 5/22/06 for \$509 ea; 4-Glock 22c .40 Cal. Pistol, KLR985, KLR978, KLR988, KLR976, purch. 1/18/07 for \$431 ea; 4-Glock 21C .45 Caliber Pistol, SN KXA893, KXA888, KXA889, KXA887, purch. 6/4/07 for \$509 ea; 15-Glock 21C .45 Caliber Pistol, KXA976, KXA990, KXA992, KXA969, KXA971, KXA983, KXA975, KXA964, KXA966, KXA986, KXA961, KXA996, KXA978, KXA991, KXA985, purch. 7/12/07 for \$509 ea; 1-Glock .40 Cal. 22C Pistol with 3 Mags, SN NFB908, purch. 5/15/09 for \$431; 5-Glock .45 Caliber-Model 21C, Compens, SN SRV329, SRV330, SRV334, SRV327, SRV337, purch. 2/3/12 for \$509 ea; 5-Glock .45 Caliber-Model 21C, Compens, SN TRN598, TRN587, TRN590, TRN583, TRN599, purch. 8/24/12 for \$509 ea. (Clerk's Misc. File No. 233636)
6. Sheriff - trade-in; 1-Glock MDL 21-C .45cal Semi-Auto Pistol S, SN DXX814US, purch. 6/23/00 for \$515; 1-Glock Model 36 .45 ACP Pistol W/Two Maga, SN EGX898US, purch. 12/21/01 for \$477; 8-Glock Model 21C .45cal Pistol W/ Three M, SN EGT960US, EGT925US, EGT909US, EGT947US, EGT943US, EGT885US, EGT965US, EGT942US, purch. 1/7/02 for \$517 ea; 4-Glock .45 Cal Mod. 30, SN EVP950US, EVP936US, EVP944US, EVP933US, purch. 5/13/02 for \$477 ea; 3-Glock .45 Cal Mod. 22C W/ Three Magazine, SN ESL985US, ESL976US, ESL968US, purch. 6/10/02 for \$517 ea; 3-Glock 21C 45 .Cal, SN FDL381, FDL334, FDL320, purch. 1/8/03 for \$517 ea; 1-Glock 21C, SN FHU559, purch. 5/30/03 for \$308; 1-Glock 21C .45 Caliber Pistol, SN HWE986, purch. 5/22/06 for \$509; 1-Glock 21 C .45 Caliber Pistol, SN KXA985, purch. 7/12/07 for \$509; 2-Glock .45 Caliber-Model 21C, Compens, SN SRV326, RUR999, purch. 2/3/12 for \$469 ea; 3-Glock Mod 30 Pistol, SN SRS206, SRS202, SRS201, purch. 3/21/12 for \$469 ea. (Clerk's Misc. File No. 233637)

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the following Travel/Training:

1. Kenda Woodburn, attended Networking and Speaker at the Town and Country Agricultural Exposition in Shawnee, OK on 1/23/15; approximate cost of \$100.80. (Clerk's Misc. File No. 233638)
2. Kenda Woodburn, meet with Creek Nation leaders concerning Juvenile Justice and Horticulture for Community Service Program in Okmulgee, OK on 2/3/15; approximate cost of \$41.44. (Clerk's Misc. File No. 233639)
3. Kenda Woodburn, for Formal Performance Review with District Director in Muskogee, OK on 1/30/15; approximate cost of \$54.88. (Clerk's Misc. File No. 233640)
4. Kenda Woodburn, for Statewide Growers Meeting Speaker in Red Oak, OK on 2/26/15; approximate cost of \$97.44. (Clerk's Misc. File No. 233641)
5. Kenda Woodburn, for to Bring Tulsa County Growers to Advance Farming Meeting on 2/7/15; approximate cost of \$41.44. (Clerk's Misc. File No. 233642)
6. Kenda Woodburn, for North American Blackberry, Raspberry Growers Association Meeting in Fayetteville, AR from 2/24-26/15; approximate cost of \$127.68. (Clerk's Misc. File No. 233643)
7. Kenda Woodburn, to Speak at the Oklahoma Organic Conference in OKC, OK from 2/27-28/15; approximate cost of \$117.60. (Clerk's Misc. File No. 233644)

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services:</u>			
Ashby, Debbie	Resign.		1/31/15
Cox, Shane	Resign.		1/16/15
Almy, Jennifer	Promo.	\$2,454.00	2/1/15
Masek, Jane	FLMA	\$3,475.52	1/23/15
Gonzalez, Vivian	Trnsfr. from Sheriff; Probat.	\$2,130.60	1/5/15
(Clerk's Misc. File No. 233645)			
<u>Election Board:</u>			
Brown, Samatha	Temp. on Call	\$50.00/day	2/2/15

Monday, February 2, 2015 - Continued

Glass, Pamela	Temp. on Call	\$50.00/day	2/2/15
Davis, Larry	Temp. on Call	\$50.00/day	2/2/15
Davis, Larry	Temp. on Call	\$12.00/hr.	2/2/15
(Clerk's Misc. File No. 233646)			

Highways:

Davis, Donald	Resign.		1/22/15
Coffey, Kevin Eric	Promo. 10% Incr.	\$3,179.00	2/1/15
(Clerk's Misc. File No. 233647)			

Parks:

Dyer, Matthew	Chg. To 10002575-505020	\$2,699.40	2/1/15
Thompson, Tami	Lateral Trnsfr.	\$1,918.27	2/1/15
Philpott, Russell	FMLA w/pay	\$1,988.47	1/26/15
(Clerk's Misc. File No. 233648)			

Social Services:

Hannah, Joan E.	Lve. of Abs. w/o pay		1/22/15
Largent, Rachel	FMLA w/o pay		1/27/15
(Clerk's Misc. File No. 233649)			

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to accept and file the following Juvenile Bureau

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Erivin, Jonathan	FMLA w/o pay		1/20/15
Watson, Melody	Death		1/25/15
Funsch, Pamela	10% Incr. Add'l Duties		2/1/15
(Clerk's Misc. File No. 233654)			

Travel/Training:

1. Oliver Ainsworth and Susan Emery to Dialectical Therapy Skills Training for Children and Adolescents in Tulsa, OK on 3/18/15; cost not to exceed \$407.99. (Clerk's Misc. File No. 233655)
2. Cortez Tunley to Oklahoma Mental Health and The Law 2015 seminar for Children and Adolescents in OKC, OK on 3/20/15; cost not to exceed \$70. (Clerk's Misc. File No. 233656)
3. Robert Mouser to The ASAM Criteria Treatment Criteria for Addictive, Substance-Related & Co-Occurring Conditions seminar for Children and Adolescents in OKC, OK on 3/23/15; cost not to exceed \$65. (Clerk's Misc. File No. 233657)
4. Robert Mouser to Conversation on Ethics class in Tulsa, OK on 2/2/15; cost not to exceed \$35. (Clerk's Misc. File No. 233658)

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to accept and file the following CC Heath

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Geisinger-Hamilton, Karri	Amend Title Chg.	\$2,269.50	7/1/08
Barnes, Sharon	Correct. Action Dated 12/12/14; Chg. Org. Code to 41507100	\$3,153.00	12/1/14
Nguyen, Tony	Sal. Adj.; PDIP	\$3,520.37	2/1/15
Wadlin, Russell	Sal. Adj.; PDIP	\$3,777.06	2/1/15
Dean, Flor	Resign.		2/4/15
Ringgold, Jennifer	Resign.		2/7/15
Hamilton, Diane	Trnfsr. to Fiscal Office		2/9/15
(Clerk's Misc. File No. 233659)			

Travel/Training:

a) Angela Jackson attended IFC Training with OSDH from 1/28-30/15 in Norman/Moore, OK; cost not to exceed \$304. b) Chance Caldwell & Gregory McGraw to FD-317 Special Processes at Retail Course from 2/10-12/15 in Norman, OK; cost not to exceed \$544. (Clerk's Misc. File No. 233660)

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, February 2, 2015 - Continued

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/20-23/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/26-30/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500311	XEROX CORPORATION	OPERATING SUPPLIES	55.83
1500592	PACER SERVICE CENTER	LITIGATION EXPENSE	130.88
1500828	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1500828	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	131.78
1501523	ONEOK INC	UTILITY SERVICES	318.35
1501523	ONEOK INC	UTILITY SERVICES	297.90
1501523	ONEOK INC	UTILITY SERVICES	36.41
1501523	ONEOK INC	UTILITY SERVICES	281.85
1501524	ONEOK INC	UTILITY SERVICES	437.87
1501524	ONEOK INC	UTILITY SERVICES	718.02
1501524	ONEOK INC	UTILITY SERVICES	902.94
1501730	OKLAHOMA STATE AUDITOR	AUDIT FEES	48,090.05
1501730	OKLAHOMA STATE AUDITOR	AUDIT FEES	453.75
1501730	OKLAHOMA STATE AUDITOR	AUDIT FEES	1,344.00
1501730	OKLAHOMA STATE AUDITOR	AUDIT FEES	994.50
1502931	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	16,058.87
1502990	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	26,090.90
1503413	J D YOUNG	OTHER SERVICES	93.90
1503416	J D YOUNG	OTHER SERVICES	46.95
1503417	J D YOUNG	OTHER SERVICES	46.95
1504141	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	7,446.36
1505057	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	411.71
1505978	J D YOUNG	OPERATING SUPPLIES	46.95
1505994	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.66
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.98
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.38
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.28
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.34
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.00
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.80
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.35
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.82
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.82
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.82
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.62
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.52
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.94
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.74
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.28
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.55
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.83
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.55
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.96
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.63
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.15
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.65
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.20
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.43
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.91
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.26
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.22
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.47
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.54
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.70
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.79

Monday, February 2, 2015 - Continued

1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.83
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.71
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.00
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.14
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.97
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.35
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.37
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.50
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.50
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.76
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.70
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.30
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.27
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.17
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.94
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.79
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.36
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.58
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.72
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.72
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.15
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.08
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.20
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.35
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.26
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.00
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.65
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.92
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.33
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-52.33
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.84
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.14
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.65
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.26
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.71
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.53
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-26.93
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.83
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-52.33
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.96
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-50.76
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.71
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.30
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.05
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.84
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	83.23
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.40
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.51
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	93.98
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.65
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	103.94
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-53.65
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.41
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.56
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.34
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.84
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-55.36
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.06
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.50
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	123.04
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	127.88
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.40
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	137.89
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	151.52
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	156.84
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-156.84
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.45
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	166.50
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	170.86
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	171.60
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	183.26
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.14
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-95.79
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.22

Monday, February 2, 2015 - Continued

1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.46
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.80
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-48.93
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	189.00
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	191.67
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	209.09
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-59.16
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	209.79
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	209.97
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-209.97
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.78
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	238.54
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	252.92
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	253.35
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.30
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	254.28
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	254.99
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-213.12
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	265.05
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	270.78
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	287.57
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	287.68
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	345.40
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	350.47
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-88.99
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	374.45
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-210.60
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	376.16
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.24
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	389.94
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-352.93
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	402.99
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	409.88
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-273.80
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	465.01
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-145.44
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	472.87
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.03
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	477.08
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	536.70
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	580.84
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-113.00
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	680.17
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-73.28
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	711.14
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-112.31
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	715.62
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	753.00
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	778.51
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-63.46
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	794.03
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-101.58
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	882.97
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-39.61
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,164.88
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-658.68
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,180.54
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-339.58
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,208.47
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-86.94
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,254.55
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-230.07
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,321.77
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-184.80
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,398.96
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-81.90
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-161.97
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,552.98
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.39
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,581.87
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-166.06
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,810.98
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-98.67
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00

Monday, February 2, 2015 - Continued

1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.65
1506567	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,134.28
1506664	BOB HURLEY FORD LLC	AUTOS & TRUCKS	27,025.00
1507829	PACER SERVICE CENTER	OPERATING SUPPLIES	30.72
1507834	SOUTHWESTERN BELL	OPERATING SUPPLIES	203.23
1508112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.30
1508112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	302.28
1508112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	379.68
1508112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.86
1508112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	266.77
1508112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.80
1508818	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,498.79
1508818	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	631.02
1508818	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	734.87
1508818	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,345.63
1508923	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1508980	GUARDIAN SECURITY	PROFESSIONAL & TECH	91.90
1509310	UNITED PARCEL SERVICE	POSTAGE	35.91
1509421	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLIES	267.50
1509511	OK SECRETARY OF STATE	OPERATING SUPPLIES	10.00
1509532	OK SECRETARY OF STATE	OPERATING SUPPLIES	10.00
1509647	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	276.08
1509830	UNITED STATES CELLULAR	EMERGENCY SHELTER	18.36
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	396.60
1510192	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	31.10
1510192	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	162.51
1510210	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	878.44
1510210	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	226.56
1510394	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,080.91
1510435	AMERICAN DOCUMENT	OPERATING SUPPLIES	1,100.00
1510460	CITY OF TULSA	UTILITY SERVICES	283.52
1510460	CITY OF TULSA	UTILITY SERVICES	672.78
1510460	CITY OF TULSA	UTILITY SERVICES	1,392.22
1510560	CHRIS NIKEL	MOTOR VEHICLES-MAINT	12.08
1510560	CHRIS NIKEL	MOTOR VEHICLES-MAINT	26.33
1510560	CHRIS NIKEL	MOTOR VEHICLES-MAINT	27.13
1510560	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-45.00
1510560	CHRIS NIKEL	MOTOR VEHICLES-MAINT	74.16
1510560	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-1.82
1510560	CHRIS NIKEL	MOTOR VEHICLES-MAINT	205.97
1510560	CHRIS NIKEL	MOTOR VEHICLES-MAINT	257.88
1510599	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	43.15
1510677	AUTOMATIC PROTECTION	OTHER SERVICES	420.00
1510733	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	141.19
1510751	DOT COM LEASING	OPERATING SUPPLIES	319.00
1510754	J D YOUNG LEASING	OPERATING SUPPLIES	2,015.59
1510886	CITY OF GLENPOOL	UTILITY SERVICES	62.60
1510886	CITY OF GLENPOOL	UTILITY SERVICES	77.00
1511009	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	1,650.00
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	142.45
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	265.98
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.64
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	129.95
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.79
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	21.34
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.38
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.98
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	35.47
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	50.44
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	77.56
1511108	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	105.96
1511110	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	975.26
1511111	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.48
1511111	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	99.99
1511111	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	107.88
1511111	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	129.84
1511111	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	287.88
1511111	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	329.36
1511114	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	30.84
1511114	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	37.47
1511114	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	50.53
1511114	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	78.70
1511114	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	87.24
1511114	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	111.22

Monday, February 2, 2015 - Continued

1511114	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	266.59
1511114	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	320.34
1511115	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	718.38
1511115	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	140.74
1511115	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	143.60
1511489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	387.21
1511806	CLAYTON, JOE	TRAINING	47.48
1511813	PETERS, REBECCA	TRAINING	804.36
1511841	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	105.50
1511842	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	18,912.00
1512079	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	140.00
1512242	CHIEF SUPPLY CORP	OPERATING SUPPLIES	459.96
1512242	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,304.89
1512304	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,927.70
1512322	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	825.00
1512322	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1512366	CDW LLC	OPERATING SUPPLIES	73.00
1512366	CDW LLC	OPERATING SUPPLIES	326.40
1512405	J D YOUNG	BLDGS & GROUNDS MAINT	150.00
1512425	ADVANTAGE GRAPHICS	PRINTING & BINDING	781.80
1512468	CHRIS NIKEL	MOTOR VEHICLES-MAINT	266.80
1512468	CHRIS NIKEL	MOTOR VEHICLES-MAINT	576.96
1512531	J D YOUNG	RENTALS & LEASES	46.95
1512615	BROWN & HARTMAN	OPERATING SUPPLIES	123.00
1512688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	425.60
1512746	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1512798	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1512800	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	1,090.00
1512830	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	16.00
1512830	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	16.00
1512830	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	18.00
1512830	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	18.00
1512862	OG&E	UTILITY SERVICES	36.57
1512866	HEIDELBERG USA INC	CHEMICAL & LAB SUPPLIES	185.22
1512866	HEIDELBERG USA INC	PRINTING SUPPLIES	1,129.03
1512866	HEIDELBERG USA INC	CHEMICAL & LAB SUPPLIES	270.48
1512868	CDW LLC	PHARMACY SUPPLIES	79.08
1512909	FENN, BRIAN	TRAVEL-OUT OF COUNTY	429.00
1512973	UNISOURCE WORLDWIDE	PRINTING & BINDING	113.04
1513054	SOUTHWEST SOLUTIONS	OPERATING SUPPLIES	166.80
1513068	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	68.22
1513068	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	111.80
1513069	CITY OF COLLINSVILLE	UTILITY SERVICES	26.35
1513115	CDW LLC	NON-CAPITAL INVENTORY	167.19
1513115	CDW LLC	NON-CAPITAL INVENTORY	127.14
1513126	CDW LLC	HARDWARE-NON CAPITAL	101.20
1513126	CDW LLC	HARDWARE-NON CAPITAL	116.60
1513126	CDW LLC	HARDWARE-NON CAPITAL	19.27
1513129	AMAZON.COM LLC	HARDWARE-NON CAPITAL	120.42
1513204	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	324.80
1513210	ECONOMY LUMBER CO	BUILDING MATERIALS	296.69
1513211	ECONOMY LUMBER CO	BUILDING MATERIALS	299.08
1513212	ECONOMY LUMBER CO	BUILDING MATERIALS	298.15
1513234	COXCOM INC	UTILITY SERVICES	2,155.41
1513235	COXCOM INC	UTILITY SERVICES	130.00
1513302	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	38.41
1513303	AMSAN	OFFICE SUPPLIES	68.40
1513358	HELT, STEVE E	PROFESSIONAL & TECH	153.82
1513392	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	41.10
1513392	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	87.90
1513410	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	10,613.30
1513486	CARDIAC SCIENCE CORP	MISCELLANEOUS SUPPLIES	249.00
1513578	FOWLER OF TULSA	MOTOR VEHICLES-MAINT	159.42
1513581	HELT, STEVE E	PROFESSIONAL & TECH	615.28
1513593	COXCOM INC	UTILITY SERVICES	484.72
1513600	AMOS ELECTRICAL	HEATING & A/C SRVC	285.60
1513625	COLLISION CENTER	MOTOR VEHICLES-MAINT	2,923.03
1513632	CDW LLC	TRAINING	7,100.00
1513692	SCOTTS AUTO TRIM	MOTOR VEHICLES-MAINT	300.00
1513709	PALMER, MICHAEL A	ELECTION SUPPLIES	105.00
1513756	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,042.40
1513806	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	71.40
1513808	J D YOUNG LEASING	EQUIP LEASE-PURCHASE	379.00
1513848	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	67.90

Monday, February 2, 2015 - Continued

1514164	MILTON, PATRICK	PUBLICATION & ADVERT	70.00
1514182	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	156.40
1514196	AMSAN	BLDGS & GROUNDS MAINT	132.16
1514198	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	52.14
1514262	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	10,712.04
1514281	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,082.35
1514324	FLEET DISTRIBUTORS	AUTOS & TRUCKS	9,045.83
1514355	GOVERNMENT FINANCE	OPERATING SUPPLIES	380.00
1514357	COLLISION CENTER	MOTOR VEHICLES-MAINT	785.38
1514380	AMSAN	JANITORIAL SUPPLIES	1,276.77
1514401	HARRIS, RICHARD	TRAVEL-OUT OF COUNTY	10.30
1514406	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1514407	NEW CROWN MANAGEMENT	BURIAL FOR THE POOR	190.00
1514410	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1514411	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1514412	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1514421	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1514422	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1514446	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,290.01
1514514	AMSAN	JANITORIAL SUPPLIES	489.92
1514516	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	105.00
1514517	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	53.76
1514531	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS & MEMB	395.00
1514621	CRAWFORD & ASSOCIATES	PROFESSIONAL & TECH	9,045.00
1514623	TULSA COFFEE SERVICE	OFFICE SUPPLIES	149.32
1514655	UNITED STATES CELLULAR	EQUIP SERVICE AGREEMENT	23.50

2014 - 2015 RISK MANAGEMENT FUND

1512547	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	14,201.82
1512547	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	5,578.65
1512568	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,557.30
1512568	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	77,864.79
1514255	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,920.13
1514255	DELTA DENTAL OF OKLA	DENTAL CLAIMS	49,201.30
1514255	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,924.11
1514255	DELTA DENTAL OF OKLA	DENTAL CLAIMS	19,241.13

2014 - 2015 PARK FUND

1501249	REASORS	PURCHASES FOR RESALE	10.67
1501249	REASORS	PURCHASES FOR RESALE	11.22
1501249	REASORS	PURCHASES FOR RESALE	12.98
1501249	REASORS	PURCHASES FOR RESALE	20.32
1501249	REASORS	PURCHASES FOR RESALE	34.07
1503313	AMSAN	OPERATING SUPPLIES	141.06
1508394	REASORS	PURCHASES FOR RESALE	10.87
1508394	REASORS	PURCHASES FOR RESALE	11.28
1508394	REASORS	PURCHASES FOR RESALE	19.63
1508394	REASORS	PURCHASES FOR RESALE	4.00
1509280	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	691.50
1509600	HERTZ EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	175.00
1509736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.52
1509736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.35
1509736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.80
1509736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	207.78
1509736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.85
1509736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.81
1509736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.27
1510174	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	86.00
1510174	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	327.90
1510174	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	168.00
1510174	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	17.16
1510194	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	22.76
1510194	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	30.24
1510194	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	40.79
1510538	STUART C IRBY COMPANY	PLUMBING SERVICE	76.20
1510538	STUART C IRBY COMPANY	PLUMBING SERVICE	81.99
1510538	STUART C IRBY COMPANY	PLUMBING SERVICE	417.30
1510890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.11
1510890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.98
1510890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	390.95
1510892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,489.13
1510894	PUBLIC SERVICE COMPANY	UTILITY SERVICES	847.29
1511233	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	170.00
1511426	CITY OF TULSA	UTILITY SERVICES	456.96

Monday, February 2, 2015 - Continued

1511426	CITY OF TULSA	UTILITY SERVICES	849.28
1511429	CITY OF TULSA	UTILITY SERVICES	62.50
1511429	CITY OF TULSA	UTILITY SERVICES	972.05
1511429	CITY OF TULSA	UTILITY SERVICES	990.11
1511430	CITY OF TULSA	UTILITY SERVICES	227.86
1511434	OG&E	UTILITY SERVICES	59.16
1511434	OG&E	UTILITY SERVICES	878.38
1511434	OG&E	UTILITY SERVICES	766.60
1511457	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	16,980.00
1511570	AMERICAN WASTE CONTROL	CAPITAL IMPROVEMENTS	1,410.00
1512485	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	908.08
1512486	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	823.54
1512486	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	861.85
1512573	LAWSON ELECTRIC INC	BLDGS & GROUNDS MAINT	6,590.00
1512666	W W GRAINGER INC	CONCESSIONS SUPPLIES	431.55
1512728	ONEOK INC	UTILITY SERVICES	596.58
1512728	ONEOK INC	UTILITY SERVICES	1,002.63
1512729	ONEOK INC	UTILITY SERVICES	171.73
1512729	ONEOK INC	UTILITY SERVICES	664.87
1512729	ONEOK INC	UTILITY SERVICES	230.27
1513107	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1513108	CITY OF TULSA	UTILITY SERVICES	62.50
1513108	CITY OF TULSA	UTILITY SERVICES	104.17
1513108	CITY OF TULSA	UTILITY SERVICES	7,485.21
1513334	HERTZ EQUIPMENT RENTAL	CAPITAL IMPROVEMENTS	271.29
1513763	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	7.00
1514546	HOLLOWAY, LOREN	OTHER REFUNDS	30.00

2014 - 2015 COURT CLERK REVOLVING FUND

1512540	AMAZON.COM LLC	OFFICE SUPPLIES	299.00
1514142	TULSA COUNTY IT	UTILITY SERVICES	97.41
1514149	MIDCON DATA SERVICES	RENTALS & LEASES	994.28
1514150	EASTMAN PARK	OPER SUPPLIES & MAINT	7,017.07
1514294	JRW INC	OPER SUPPLIES & MAINT	230.00
1514604	FAMILY & CHILDRENS	CONTRACTED SRVS	2,410.90

2014 - 2015 VISUAL INSPECTION FUND

1512798	J D YOUNG	OPER SUPPLIES & MAINT	37.56
---------	-----------	-----------------------	-------

2014 - 2015 COUNTY ASSESSOR FEES FUND

1511990	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	237.17
---------	---------------------	--------------------	--------

2014 - 2015 DISTRICT ATTORNEY FUND

1511003	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	184.44
---------	----------------------	-----------------------	--------

2014 - 2015 SPECIALTY COURTS FUND

1507171	TULSA CO DIST ATTNY	OPERATIONAL FUNDS	4,416.67
1507171	TULSA CO DIST ATTNY	OPERATIONAL FUNDS	1,000.00
1507172	TULSA CO DIST ATTNY	OPERATIONAL FUNDS	1,000.00
1507172	TULSA CO DIST ATTNY	OPERATIONAL FUNDS	4,416.67
1509451	TULSA CO DIST ATTNY	OPERATIONAL FUNDS	1,000.00
1509451	TULSA CO DIST ATTNY	OPERATIONAL FUNDS	4,416.67
1511504	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	46,618.49
1512177	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,545.94
1512178	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	46,392.14

2014 - 2015 SHERIFF CASH FUND

1506085	ECONOMY LUMBER CO	OPERATING SUPPLIES	1,506.52
1506085	ECONOMY LUMBER CO	OPERATING SUPPLIES	74.10
1506085	ECONOMY LUMBER CO	OPERATING SUPPLIES	373.17
1506085	ECONOMY LUMBER CO	OPERATING SUPPLIES	446.04
1506227	BOARD OF TESTS FOR ALCOHOL	OPERATING SUPPLIES	696.00
1512229	PRECISION DELTA CORP	OPERATING SUPPLIES	10,560.00
1512237	CHIEF SUPPLY CORP	OPERATING SUPPLIES	89.95
1512237	CHIEF SUPPLY CORP	OPERATING SUPPLIES	92.45
1512237	CHIEF SUPPLY CORP	OPERATING SUPPLIES	377.79
1513416	ADVANCE ALARMS INC	OPERATING SUPPLIES	36.00
1513441	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1514215	AUTOMATIC PROTECTION	OPERATING SUPPLIES	324.70

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1509661	AWNINGS OF TULSA INC	OPERATING SUPPLIES	604.00
1510077	OK SECRETARY OF STATE	OPERATING SUPPLIES	10.00
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	280.60

Monday, February 2, 2015 - Continued

1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	392.60
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	440.60
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	506.20
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	524.70
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	524.70
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	524.70
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	750.20
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-489.70
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	750.20
1510144	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	846.20
1511478	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12
1511590	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,460.00
1511985	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,716.91
1511985	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-284.51
1511985	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,267.04
1511985	CHIEF SUPPLY CORP	OPERATING SUPPLIES	353.90
1512739	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,965.00
1512741	GALLS LLC	OPERATING SUPPLIES	3,056.25
1512900	TUCKER CHEMICAL INC	OPERATING SUPPLIES	945.00
1512906	GADD, SARA	TRAVEL-OUT OF COUNTY	429.00
1512907	FARNHAM, KENNETH	TRAVEL-OUT OF COUNTY	452.82
1513413	VOSS LIGHTING	OPERATING SUPPLIES	520.55
1513414	AMSAN	OPERATING SUPPLIES	456.40
1513446	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1513453	LANGUAGE LINE	PROFESSIONAL & TECH	543.27
1513463	ONEOK INC	UTILITY SERVICES	182.57
1513465	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	429.90
1513469	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1513639	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	510.56
1513640	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	78.84
1513798	W JOE SHAW LTD	OPERATING SUPPLIES	293.05
1514211	ST JOHN MEDICAL CENTER	OPERATING SUPPLIES	933.50
1514311	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1514345	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1514346	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1514416	BOB BARKER COMPANY	OPERATING SUPPLIES	4.49

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1502255	CRAWFORD & ASSOCIATES	PROFESSIONAL SRVC	9,082.43
1509394	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	2,065.00
1511057	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	362.00
1512855	CDW LLC	OFFICE EQUIPMENT	29.23
1513010	AMSAN	OPERATING SUPPLIES	45.36

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1514502	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	42.00
1514503	TULSA COFFEE SERVICE	OPERATING SUPPLIES	103.91
1514553	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	230.00

2014 - 2015 JUVENILE CASH FUND

1508725	OK JUVENILE DET ASSN	TRAINING	225.00
1511369	MULLINS II, FRANK K	SPECIAL SERVICES	208.00
1512873	BROKEN ARROW FAMILY	MEDICAL, SURGICAL	825.00
1512873	BROKEN ARROW FAMILY	MEDICAL, SURGICAL	840.00
1513133	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00

2014 - 2015 SPECIAL PROJECTS FUND

1320014	PRESIDIO NETWORKED	OTHER M&E AND MATERIAL	14,400.00
---------	--------------------	------------------------	-----------

2014 - 2015 MORTG CERTIFICATION FEE CASH

1513015	LLOYD RICHARDS TEMPS	EMPLOYMENT SERVICE	427.20
---------	----------------------	--------------------	--------

2014 - 2015 RESALE PROPERTY FUND

1501633	XEROX CORPORATION	OPERATING SUPPLIES	25.78
1501633	XEROX CORPORATION	RENTALS & LEASES	141.14
1501646	XEROX CORPORATION	OPERATING SUPPLIES	82.42
1501646	XEROX CORPORATION	RENTALS & LEASES	252.49
1501797	XEROX CORPORATION	OPERATING SUPPLIES	82.89
1501797	XEROX CORPORATION	RENTALS & LEASES	142.30
1504912	PACER SERVICE CENTER	OTHER SERVICES	201.28
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	68.64

Monday, February 2, 2015 - Continued

1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	68.64
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	99.62
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	204.00
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	225.84
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	267.11
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	434.60
1508715	CITY OF TULSA	BLDGS & GROUNDS MAINT	991.00
1511554	OK SECRETARY OF STATE	OTHER SERVICES	10.00
1512481	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,500.00
1512481	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,375.00
1513846	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,750.00
1513849	TITLEONE LLC	ABSTRACT SERVICE	2,125.00
1513863	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	2,625.00
1514261	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1514261	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1514499	OK SECRETARY OF STATE	OTHER SERVICES	20.00
1514499	OK SECRETARY OF STATE	OTHER SERVICES	25.00
1514499	OK SECRETARY OF STATE	OTHER SERVICES	25.00
1514499	OK SECRETARY OF STATE	OTHER SERVICES	25.00

2014 - 2015 HIGHWAY T-CASH FUND

1506396	ANCHOR STONE COMPANY	OPERATING SUPPLIES	610.24
1506396	ANCHOR STONE COMPANY	OPERATING SUPPLIES	974.58
1506396	ANCHOR STONE COMPANY	OPERATING SUPPLIES	666.13
1511020	WILSON BOHANNAN CO	OPER SUPPLIES & MAINT	182.16
1511381	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1511683	MOSS SEAT COVER	OPER SUPPLIES & MAINT	450.00
1511755	ADVANCED CUTTING SYS	SIGN & STRIPING SUPPLIES	1,199.00
1512324	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	3,250.00
1512338	CARRIER SOUTH CENTRAL	OPER SUPPLIES & MAINT	376.43
1512429	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	184.10
1512429	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	194.45
1512429	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	219.70
1512482	ANCHOR STONE COMPANY	ASPHALT & CONCRETE	570.16
1512482	ANCHOR STONE COMPANY	ASPHALT & CONCRETE	2,172.98
1512483	ANCHOR STONE COMPANY	ASPHALT & CONCRETE	1,306.11
1512501	CHAMPION SUPPLY CO	OPER SUPPLIES & MAINT	101.97
1512627	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	110.24
1512642	TULSA NEW HOLLAND	OPER SUPPLIES & MAINT	785.00
1513075	WELDON PARTS INC	OPER SUPPLIES & MAINT	967.31
1513116	WELDON PARTS INC	OPER SUPPLIES & MAINT	386.00
1513346	KIRBY-SMITH MACHINERY	OTHER M&E AND MATERIAL	70,000.00
1513360	3M COMPANY	SIGN & STRIPING SUPPLIES	8,787.00
1513388	XEROX CORPORATION	OPERATING SUPPLIES	302.32
1513395	XEROX CORPORATION	OPERATING SUPPLIES	91.03
1513538	W W GRAINGER INC	OPER SUPPLIES & MAINT	229.52
1513614	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	304.46
1513615	WELDON PARTS INC	OPER SUPPLIES & MAINT	398.99
1513670	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	120.85
1513694	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1513695	XEROX CORPORATION	OPER SUPPLIES & MAINT	150.06
1513789	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	68.96
1513854	SYN-TECH SYSTEMS INC	OPER SUPPLIES & MAINT	58.00
1514140	ADVANCED WORKZONE	OPERATING SUPPLIES	3,930.00
1514254	FIREPRO FIRE PROTECT	OPER SUPPLIES & MAINT	309.50
1514354	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	150.21
1514354	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	31.99
1514362	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	-3.81
1514362	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	64.66
1514363	NICHOLS, MARTY	OPERATING SUPPLIES	313.09
1514367	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	177.95

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1504389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	4,278.00
1506698	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	4.80
1510950	LIBERTY WORKS LLC	OPERATING SUPPLIES	15.98
1512344	BI INCORPORATED	MONITORS	9,631.82
1512345	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1512346	ALCOHOL MONITORING	MONITORS	12,363.60
1512579	FIZZ-O WATER INC	UA TESTING	73.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1502602	W W GRAINGER INC	OPERATING SUPPLIES	262.69
1503277	PROASSURANCE INDEMITY	INSURANCE AND BONDS	1,126.00

Monday, February 2, 2015 - Continued

1504346	SEED TECHNOLOGIES	PROFESSIONAL & TECH	149.00
1504984	TULSA COUNTY H R	INSURANCE AND BONDS	16,010.91
1504985	TULSA COUNTY H R	INSURANCE AND BONDS	22,457.28
1504986	TULSA COUNTY H R	INSURANCE AND BONDS	15,439.17
1504987	TULSA COUNTY H R	INSURANCE AND BONDS	21,071.82
1505568	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	590.65
1506175	CARTER, MICHAEL	TUITION REIMBURSEMENT	1,500.00
1506216	ACTION BASED	OPERATING SUPPLIES	1,570.00
1507493	AIRE-MASTER	EQUIP SERVICE AGREEMENT	60.95
1507699	UNITED PARCEL SERVICE	OTHER SERVICES	110.69
1507726	CITY CAB OF OKLAHOMA	OTHER SERVICES	1,094.84
1507729	MARGARET HUDSON PROG	OUTGOING TRANSFERS	6,484.14
1507734	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,640.00
1507736	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	150.00
1507737	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	90.00
1507739	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,317.47
1507896	PHONAK LLC	CHEMICAL & LAB SUPPLIES	798.00
1509074	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	147.20
1510374	CITY OF COLLINSVILLE	UTILITY SERVICES	51.65
1510374	CITY OF COLLINSVILLE	UTILITY SERVICES	51.66
1510374	CITY OF COLLINSVILLE	UTILITY SERVICES	51.66
1510374	CITY OF COLLINSVILLE	UTILITY SERVICES	12.91
1510374	CITY OF COLLINSVILLE	UTILITY SERVICES	16.60
1510377	CITY OF TULSA	UTILITY SERVICES	1,394.11
1510711	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.69
1510717	ONEOK INC	UTILITY SERVICES	51.16
1510717	ONEOK INC	UTILITY SERVICES	7.87
1510717	ONEOK INC	UTILITY SERVICES	20.98
1510717	ONEOK INC	UTILITY SERVICES	51.16
1510975	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	101.65
1511328	DELL MARKETING LP	DATA PROCESSING EQUIP	32,605.95
1511336	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.30
1511336	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.76
1511336	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	254.76
1511336	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	294.99
1511777	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	154.00
1511896	SINGER, NOAH MICHAEL	DATA PROCESSING SRVS	240.00
1511935	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1512104	REASORS	OPERATING SUPPLIES	67.22
1512179	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1512181	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1512332	DLT SOLUTIONS LLC	DATA PROCESSING SRVS	2,664.67
1512383	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	2,560.70
1512387	ONEOK INC	UTILITY SERVICES	58.66
1512387	ONEOK INC	UTILITY SERVICES	35.44
1512387	ONEOK INC	UTILITY SERVICES	35.44
1512387	ONEOK INC	UTILITY SERVICES	22.79
1512387	ONEOK INC	UTILITY SERVICES	58.66
1512388	ONEOK INC	UTILITY SERVICES	522.58
1512636	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	138.50
1512659	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	286.44
1512659	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	459.48
1512659	FISHER SCIENTIFIC	OPERATING SUPPLIES	19.17
1512659	FISHER SCIENTIFIC	OPERATING SUPPLIES	95.85
1512659	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	77.20
1512659	FISHER SCIENTIFIC	OPERATING SUPPLIES	38.34
1512839	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.06
1512841	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1512859	DUKES OFFICE SUPPLY	PRINTING, DUPLICATIN	198.00
1512860	AMSAN	OPERATING SUPPLIES	74.00
1512874	PHONAK LLC	LABORATORY INSTR & EQUIP	-1,000.00
1512874	PHONAK LLC	LABORATORY INSTR & EQUIP	1,850.00
1513309	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	256.00
1513310	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	24.99
1513320	CDW LLC	OPERATING SUPPLIES	193.48
1513341	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLIES	5,866.50
1513342	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLIES	7,962.50
1513592	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	64.38
1513672	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	841.42
1513673	APPLE TREE INC	OPERATING SUPPLIES	58.41
1513674	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	594.58
1513676	CDW LLC	OPERATING SUPPLIES	887.82
1513691	PHONAK LLC	LABORATORY INSTR & EQUIP	1,800.00
1513720	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLIES	1,337.20

Monday, February 2, 2015 - Continued

1513843	USPS	COMMUNICATION SRVS	29.40
1514103	RALSTON FARMERS FUEL	CHEMICAL & LAB SUPPLIES	380.00
1514181	SMARTSHEET COM INC	DATA PROCESSING SRVS	675.00
1514188	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	53.87
1514190	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	650.00
1514191	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	1,694.25
1514201	MAGIC REFRIGERATION	OPERATING SUPPLIES	57.00
1514269	REMIGIO, AURELIA	MILEAGE REIMB-IN COUNTY	26.88
1514270	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	75.00
1514271	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	60.00
1514274	JOURNAL RECORD PUBLISHING	MISCELLANEOUS EXPENSES	1,500.00
1514278	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	71.68
1514279	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	104.72
1514280	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	207.76
1514283	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	4,428.00
1514328	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	402.08
1514329	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1514329	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	150.00
1514329	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1514329	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	200.00
1514329	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	45.00
1514337	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1514366	W W GRAINGER INC	OPERATING SUPPLIES	78.48
1514584	COXCOM INC	COMMUNICATION SRVS	104.95

Zoning Application from Tulsa Metropolitan Area Planning Commission CZ-436/PUD-821 -
Owner: Snow Cattle Company, LLC, Applicant: Carson Lawfirm, PLLC/Barbara Carson, Subject
Property: North of the northwest corner of North Yale and East 126th Street North to rezone from AG to CG. TMAPC approved as amended 5-0-0 12/17/14. Moved by Peters, seconded by Keith, to strike the application. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Zoning Application from Tulsa Metropolitan Area Planning Commission CZ-436/PUD-821 -
Owner: Snow Cattle Company, LLC, Applicant: Carson Lawfirm, PLLC/Barbara Carson, Subject
Property: North of the northwest corner of North Yale and East 126th Street North to rezone from AG to CG. TMAPC approved as amended 5-5-0 12/17/14. Moved by Peters, seconded by Keith, to strike the application. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Zoning Application from Tulsa Metropolitan Area Planning Commission CZ-438 - Applicant:
Chance Furr/Owner: Lester Furr, Subject Property: North of West Coyote Trail, east of South 209th West Avenue to rezone from AG to AG-R. TMAPC approved 10-0-0 on 12/17/14. Moved by Keith, seconded by Peters approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233661)

Requests for Executive Sessions from District Attorney requested by Nolan M. Fields, IV, as follows:

1. Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a tort claim, to-wit: TC-2014-39 (Larry D. Colbert), disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.
2. Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a tort claim, to-wit: TC-2014-46 (John Spencer Nail), disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Peters, seconded by Keith, to go into Executive Session. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:40 a.m.

Monday, February 2, 2015 - Continued

Moved by Keith, seconded by Peters, for the regular meeting to reconvene at 9:50 a.m.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

No action needed for TC-2014-39 (Larry D. Colbert).

Moved by Peters, seconded by Keith, to give Chairman Smaligo settlement authority up to the amount in the case to-wit: *TC-2014-46 (John Spencer Nail)*, as discussed in Executive Session. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 233662)

Moved by Peters, seconded by Keith, that this meeting be adjourned. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Pat Key, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1514325	FARMERS INSURANCE CO	VEHICLE INSURANCE	612.62
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1510739	WEST PUBLISHING CORP	LAW BOOKS	1,069.43
1510740	WEST PUBLISHING CORP	LAW BOOKS	922.89