

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 5, 2015 at 1:37 p.m.)

MINUTES
Monday, February 9, 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 represented by Mark Liotta, Chief Deputy; Ron Peters, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Ken Yazel led the Pledge of Allegiance.

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

Moved by Liotta, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of February 2, 2015. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Moved Peters by, seconded by Liotta, to approve and authorize execution, as needed the following reports:

1. County Clerk - Monthly for 1/15. (Clerk's Misc. File No. 233664)
2. Sheriff - Monthly Receipts and Disbursements for 1/15. (Clerk's Misc. File No. 233665)
3. Sheriff - Annual Commissary for FY 2013-14, per 19 O.S. Sec. 180.43, as required. (Clerk's Misc. File No. 233666)
4. Election Board - Monthly for 1/15. (Clerk's Misc. File No. 233667)
5. Employees' Retirement System of Tulsa County - Gregory W Group - Executive Summary - Fourth Quarter 2014. (Clerk's Misc. File No. 233668)
6. Employees' Retirement System of Tulsa County - Treasurer's - December 31, 2014. (Clerk's Misc. File No. 233669)
7. Employees' Retirement System of Tulsa County - Barrow, Hanley, Mewhinney & Strauss, LLC - Bond Market Flash, 4th Qtr 2014 and Performance Summary – December 31, 2014. (Clerk's Misc. File No. 233670)
8. Employees' Retirement System of Tulsa County - Denver Investments Fixed Income Market Update and Statement of Changes, November 30, 2014. (Clerk's Misc. File No. 233671)

Upon roll call, Keith, yes; Liotta, yes; Peters, 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 Safety Shoes were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Gellco Uniforms & Shoes, Inc. | by item | (Clerk's Misc. File No. 233672) |
| 2. International Safety, LLC | by item | (Clerk's Misc. File No. 233673) |
| 3. Red Wing Shoe Store | by item | (Clerk's Misc. File No. 233674) |

Moved by Liotta, seconded by Peters, to refer the bids to Human Resources and Purchasing for analysis, report and recommendation on February 17, 2015. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Par Aide and Standard Golf Accessories were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Agra Turf | no bid | (Clerk's Misc. File No. 233675) |
| 2. Jesco Products, Inc. | by item | (Clerk's Misc. File No. 233676) |

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3. John Deere Landscapes by item (Clerk's Misc. File No. 233677)

Moved by Peters, seconded by Liotta, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 17, 2015. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bid for Sandy Loam Top Soil and Sandy Loam Fill Soil was received and opened. The bidder being one (1) in number is as follows:

1. K Ross Trucking Co. by item (Clerk's Misc. File No. 233678)

Moved by Liotta, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 17, 2015. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Security Patrol were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Arrow Security | by item | (Clerk's Misc. File No. 233679) |
| 2. Praetoria Group, LLC | by item | (Clerk's Misc. File No. 233680) |
| 3. Securitas Security Services USA, Inc. | by item | (Clerk's Misc. File No. 233681) |

Moved by Peters, seconded by Liotta, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 17, 2015. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Deodorizing Agents and Cleaners were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Admiral Express | by item | (Clerk's Misc. File No. 233682) |
| 2. AmSan | by item | (Clerk's Misc. File No. 233683) |
| 3. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 233684) |
| 4. Innovative Chemical Corporation | by item | (Clerk's Misc. File No. 233685) |
| 5. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 233686) |
| 6. XPEDX, LLC | by item | (Clerk's Misc. File No. 233687) |

Moved by Liotta, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 17, 2015. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Waxes and Polishes were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. AmSan | by item | (Clerk's Misc. File No. 233688) |
| 2. Innovative Chemical Corporation | by item | (Clerk's Misc. File No. 233689) |
| 3. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 233690) |
| 4. XPEDX, LLC | by item | (Clerk's Misc. File No. 233691) |

Moved by Peters, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 17, 2015. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Liotta, seconded by Peters, to approve the recommendation for the following Bid Award:

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1. TC Departments - Ice Melting Compound, to Tucker Janitorial Supply, the only acceptable bid received. They have been a past vendor & have provided satisfactory products and service. This award is good for one year beginning 2/18/15. (Clerk's Misc. File No. 233692)

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

Moved by Peters, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, Zoning Resolution 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 as amended 10-0-0, on 12/17/14 and Board of County Commissioners on 2/2/15. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 233661)

Moved by Liotta, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 2/17/15. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 233693)

Moved by Peters, seconded by Liotta, to approve the following:

1. Appointment by Commissioner Peters of Michael G. Cooper, to the 2003 Sales Tax Overview Committee (Vision 2025), term to expire 12/31/17. (Clerk's Misc. File No. 233694)
2. Reappointment by Commissioner Smaligo of Alexander Herrera, to Greater Tulsa Area Hispanic Affairs Commission, effective immediately, term to expire 12/31/17. (Clerk's Misc. File No. 233695)

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

Moved by Liotta, seconded by Peters, to approve the Grant Application from Sheriff with Oklahoma Highway Safety Office in the amount of \$105,900 for FY 2015-16, to continue to allow use of overtime funds for increased patrols to combat impaired driving due to drugs or alcohol in Tulsa County. This grant will allow deputies to make over 250 DUI arrests each year for several years and will be submitted over the State of Oklahoma's OK Grant system, with Jeff Brown, Grants Coordinator assigned as your signing authority.

Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 233696)

Moved by Peters, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, the request from Board of County Commissioners for the Transfer Out Form for Nationwide Retirement Solutions for Post-Employment Health Plan (PEHP). Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 223663)

Moved by Liotta, seconded by Peters, to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required:

1. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Broken Arrow, Oklahoma (Broken Arrow Conference Center

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Project). Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 233697)

Moved by Peters, seconded by Liotta, to approve and authorize execution by the Commission, the following requests from Engineers for Steel Beam Transfer Forms from ODOT:

1. Transferring 35 pieces of 30" - 40' steel I-Beams to Tulsa County for bridge project NHPP-272N(077)SS 27939 that will be replaced on US Hwy 169+, just north of Bird Creek. (Clerk's Misc. File No. 233698)
2. Transferring 40 pieces of 30" - 40' steel I-Beams to Tulsa County for bridge project NHPP-272N(077)SS 27939 that will be replaced on US Hwy 169+, just north of Bird Creek. (Clerk's Misc. File No. 223699)

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

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

1. Board of County Commissioners - City of Glenpool, to construct, improve, and repair any of the streets of such municipalities. (Clerk's Misc. File No. 233700)
2. IT - Masterpiece Group, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233701)
3. IT - ServiceLink, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233702)
4. IT - True Digital Security for security consulting services to Tulsa County to build and manage an information security program. (Clerk's Misc. File No. 233703)
5. IT - Yardi Systems, Inc., dba Pierce-Eislen, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233704)
6. Parks - The Hip Replacement Band, for their performance on 5/9/15 at the Tennis Ball fund raising event at the LaFortune Park Tennis Center. (Clerk's Misc. File No. 233705)
7. Sheriff - All Steel Building Company, for Building Shell for the New Training Building at the Sheriff Stanley Glanz Law Enforcement Training Center in the total amount of \$1,345,246. This total bid price included the base bid of \$1,342,900 and alternate #1 in the amount of \$2,346. (Clerk's Misc. File No. 233706)
8. Sheriff - Schaffer Herring PLLC, for representation services in the performance of professional duties upon request. (Clerk's Misc. File No. 233707)

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

Moved by Peters, seconded by Liotta, to correct the following Request to Advertise for Bids:

1. TC Maintenance Garages - Ford Mustang Company Truck and Auto Parts to Ford Motor Company Truck and Auto Parts.

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

Moved by Liotta, seconded by Peters, to approve the following Requests to Advertise for Bids:

1. TC Departments - Commercial Flat Glass. (Clerk's Misc. File No. 233708)
2. TC Departments - Paint and Painting Supplies. (Clerk's Misc. File No. 233709)
3. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 233710)
4. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts. (Clerk's Misc. File No. 233711)

Bids due by 4:00 p.m. 2/27/15 and to open 3/2/15 at 9:30 a.m.

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

Moved by Peters, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, the following Inventory Resolutions:

1. County Clerk - junked; AR-E Rapid Print Time Stamp Clock, SN 536172, purch. 10/24/12 for \$740. (Clerk's Misc. File No. 233712)
2. Sheriff - junked; SportsArt Treadmill, SN 3106I19N0025, purch. 11/16/01 for \$2,199. (Clerk's Misc. File No. 233713)

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

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

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Chairman Pro Tem, the following Sole Sources:

- 1. Highways - The G. W. Van Keppel Company, for service and repair on the entire line of Etnyre equipment. (Clerk’s Misc. File No. 233714)
- 2. Highways - Yellowhouse Machinery Co. of OK, for parts and service on BOMAG products, detailed listing available in the County Clerk's office and Purchasing department. (Clerk’s Misc. File No. 233715)

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

Moved by Peters, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, the Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross N. Sheridan Rd., +/- 1.04 mi. east & .48 mi. south of the US Hwy 75 & SH 20 and further described as 2,530' south of the NW/C of Sec. 26, T22N, R13E, by boring for ¾" natural gas pipeline. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 233716)

Moved by Liotta, seconded by Peters, to approve the following Travel/Training from OSU Extension:

- 1. Leslie Lewis, to Yoga for Kids In-Service in Stillwater, OK from 2/3-4/15; approximate cost of \$170. (Clerk’s Misc. File No. 233717)
- 2. Leslie Lewis, to Pickens Scholarships in Stillwater, OK on 2/13/15; approximate cost of \$100. (Clerk’s Misc. File No. 233718)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
McKenzie, Ella (Clerk’s Misc. File No. 233719)	FMLA	\$4,530.17	1/28/15
<u>Building Operations</u>			
Doyle, Ollie	Resign.		1/30/15
Henry, Naomi Ann (Clerk’s Misc. File No. 233720)	New Hire-Pttime.	\$7.25/hr	2/2/15
<u>Highways:</u>			
Kallam, Robin	Rehire	\$2,400.00	2/1/15
Mims, David (Clerk’s Misc. File No. 233721)	New Hire	\$2,050.00	2/3/15
<u>IT</u>			
White, Jeffrey	Lat.	\$3,414.12	2/1/15
Burnett, Brian (Clerk’s Misc. File No. 233722)	Provis.	\$3,414.12	2/1/15
<u>Parks:</u>			
Gunnells, LaTricia	Resign.		1/30/15
Philpott, Russell	Rtn from FMLA		
	w/pay	\$1,988.47	2/28/14
Allgood, Donald	Sal. Correct.	\$3,588.75	12/31/14
Kimberlin, Eric (Clerk’s Misc. File No. 233723)	Rtn from FMLA	\$2,364.24	2/5/15
<u>Social Services:</u>			
Rodriguez, Cassideay (Clerk’s Misc. File No. 233724)	Temp.	\$1,594.90	2/2/15

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

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

Documents:

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Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Pearman, Peggy	Equity adjustment; (6% Inc.)	\$4,046.02	1/1/15
Wolfkill, Julie	Sal. Adj.; end of Probat.; 2% Inc.	\$3,210.96	2/1/15
Ipock, Taylor	Sal. Adj.; end of Probat.; 2% Inc.	\$3,210.96	2/1/15
Williams, Rita	Salary adjustment; PDIP.; 2% Inc.	\$3,839.28	2/1/15
Sweezey, Glenda	Salary adjustment; PDIP.; 2% Inc.	\$2,917.20	2/1/15
Edmonds, Christina	Rehire; Reg. full time.	\$5,000.00	2/1/15
Bise, Jeannie	Temp./hourly; (Previous RPT Employee)	\$21.59/Hr.	2/2/15
(Clerk's Misc. File No. 233727)			

Travel/Training:
a) Ellen Niemitalo attended IFC Training with OSDH from 1/28-30/15 in Norman/Moore, OK; cost not to exceed \$309. b) Jill Almond & Leanne Stephens to ASTD: Blending Technology and Pop Culture to Re-Energize Messaging Critical to Your Organization's Success on 2/13/15 in Tulsa, OK; cost not to exceed \$62.65. c) Christy Edmonds to TX Healthy Start Conference: Strengthening Our Practices from 2/24-27/15 in South Padre Island, TX; cost not to exceed \$1,315. d) Christy Edmonds to National Healthy Start Spring Conference from 2/27-3/3/15 in Washington, DC; cost not to exceed \$2,605. (Clerk's Misc. File No. 233728)

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

Moved by Peters, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/26-30/15), 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, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Liotta, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/2-6/15. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

<u>2014 - 2015 GENERAL FUND</u>			
1500810	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500887	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1500952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1501008	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1501070	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	837.60
1503095	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1504626	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	66.57
1504690	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	58.00
1504690	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1506662	JOHN VANCE MOTORS	AUTOS & TRUCKS	32,006.75
1508446	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	107.00
1508803	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.18
1508803	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.98
1508803	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	21.00
1508803	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.03
1508803	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	86.71
1508803	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	112.48
1509350	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,236.24
1509617	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	4.95
1509617	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	7.50
1509617	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	7.85
1509617	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	8.50
1509617	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	8.50
1509617	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	24.98
1509629	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	40.51
1509629	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	50.06
1509629	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	63.75
1509629	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	88.55
1509629	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	102.31

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1509629	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	238.50
1509629	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	368.00
1509629	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	548.38
1510904	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1510904	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1510981	SOUTHERN SHEET METAL	BLDGS & GROUNDS MAINT	155.00
1511021	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	78.11
1511112	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	270.88
1511112	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1511112	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-168.16
1511112	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	518.00
1511116	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	49.00
1511116	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	408.00
1511147	PARK UNIVERSITY	TRAINING	149.00
1511344	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	70.73
1511344	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	57.97
1511344	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	46.15
1511344	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	39.44
1511346	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	21.78
1511346	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	20.79
1511346	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	34.65
1511511	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	325.44
1511512	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	12,023.30
1511694	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	1,377.04
1511702	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	140.00
1511720	CITY OF TULSA	UTILITY SERVICES	28.58
1511721	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.60
1511721	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.60
1511721	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.47
1511721	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.09
1511721	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.87
1511722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.68
1511722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.78
1511722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.39
1511724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.73
1511724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	242.56
1511724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	409.90
1511724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.70
1511724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.42
1511724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1511724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.71
1511725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.07
1511725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.09
1511725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.75
1511725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.89
1511725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.59
1511725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.94
1511726	PUBLIC SERVICE COMPANY	UTILITY SERVICES	588.40
1511726	PUBLIC SERVICE COMPANY	UTILITY SERVICES	902.91
1511726	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.52
1511726	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.81
1511726	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,320.34
1511729	SPERRY UTILITY SRVS	UTILITY SERVICES	20.63
1511730	JENKS PUBLIC WORKS	UTILITY SERVICES	15.06
1511730	JENKS PUBLIC WORKS	UTILITY SERVICES	105.55
1511730	JENKS PUBLIC WORKS	UTILITY SERVICES	209.78
1512019	PRESIDIO NETWORKED	DP-SOFTWARE MAINT	5,735.00
1512019	PRESIDIO NETWORKED	DP-SOFTWARE MAINT	1,243.20
1512169	AMERICAN SERVICES	OTHER SERVICES	20.00
1512169	AMERICAN SERVICES	OTHER SERVICES	20.00
1512169	AMERICAN SERVICES	OTHER SERVICES	20.00
1512169	AMERICAN SERVICES	OTHER SERVICES	40.00
1512169	AMERICAN SERVICES	OTHER SERVICES	45.00
1512169	AMERICAN SERVICES	OTHER SERVICES	45.00
1512169	AMERICAN SERVICES	OTHER SERVICES	45.00
1512169	AMERICAN SERVICES	OTHER SERVICES	45.00
1512169	AMERICAN SERVICES	OTHER SERVICES	60.00
1512169	AMERICAN SERVICES	OTHER SERVICES	60.00
1512169	AMERICAN SERVICES	OTHER SERVICES	60.00
1512169	AMERICAN SERVICES	OTHER SERVICES	80.00
1512276	DYNAMIC DELIVERIES	OTHER SERVICES	280.00
1512406-E	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	2,650.50
1512460	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	2.32
1512460	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	187.00

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1512460	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	27.90
1512460	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.98
1512460	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.42
1512460	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-35.00
1512460	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-3.59
1512460	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	18.64
1512467	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	46.09
1512467	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	59.60
1512467	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	293.66
1512467	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	545.36
1512895	BIXBY TELEPHONE CO	UTILITY SERVICES	106.11
1512896	BIXBY TELEPHONE CO	UTILITY SERVICES	164.75
1512975	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	523.33
1513013	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	26.25
1513034	NATL COUNC OF JUVE & FAM COURT	MISCELLANEOUS EXPENSE	21.49
1513034	NATL COUNC OF JUVE & FAM COURT	SUBSCRIPTIONS & MEMB	90.00
1513063	GORFAM MARKETING INC	OPERATING SUPPLIES	1,125.25
1513136	CITY OF TULSA	UTILITY SERVICES	590.46
1513230	AT&T CORP	UTILITY SERVICES	707.35
1513231	AT&T CORP	UTILITY SERVICES	2,883.66
1513232	COXCOM INC	UTILITY SERVICES	99.95
1513233	COXCOM INC	UTILITY SERVICES	2,248.36
1513237	COXCOM INC	UTILITY SERVICES	519.67
1513299	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	703.18
1513419	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	44.00
1513429	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,281.57
1513431	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1513431	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1513431	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	15.45
1513435	AMERICAN SERVICES	OPERATING SUPPLIES	40.00
1513474	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	85.00
1513475	W W GRAINGER INC	BLDGS & GROUNDS MAINT	28.80
1513475	W W GRAINGER INC	BLDGS & GROUNDS MAINT	109.44
1513541	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	89.74
1513579	COLLISION CENTER	MOTOR VEHICLES-MAINT	2,316.84
1513587	ONEOK INC	UTILITY SERVICES	23.07
1513588	ONEOK INC	UTILITY SERVICES	891.87
1513589	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1513589	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1513589	INDIAN ELECTRIC COOP	UTILITY SERVICES	37.00
1513601	AMOS ELECTRICAL	HEATING & A/C SERVICE	64.00
1513601	AMOS ELECTRICAL	HEATING & A/C SERVICE	180.00
1513671	TULSA CO SEC OF ELECTION BD	MILEAGE REIMB-IN COUNTY	34.50
1513702	JENKS PUBLIC WORKS	UTILITY SERVICES	24.29
1513816	UNITED PARCEL SERVICE	POSTAGE	127.01
1513869	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	246.51
1513869	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	246.51
1514049	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1514238	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	214.64
1514268	OK FINE PRODUCTIONS	OPERATING SUPPLIES	1,391.20
1514296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.28
1514306	SASHAY CORPORATE SRVS	POSTAGE	239.37
1514306	SASHAY CORPORATE SRVS	SPECIAL SERVICES	1,299.28
1514360	A&D SUPPLY	BLDGS & GROUNDS MAINT	569.95
1514402	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1514402	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	273.40
1514447	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,723.57
1514457	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	134.11
1514457	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	270.00
1514457	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	590.48
1514497	ADVANTAGE GRAPHICS	MISCELLANEOUS SUPPLIES	84.00
1514507	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	495.61
1514512	MOORE MEDICAL LLC	MEDICAL ,SURGICAL	60.00
1514532	DAVIS, REUBEN	TRAVEL-OUT OF COUNTY	434.50
1514622	W W GRAINGER INC	BLDGS & GROUNDS MAINT	85.23
1514717	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	888.24
1514748	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	32.55
1514776	SCHAUDT-TEEL FUNERAL	BURIAL FOR THE POOR	190.00
1514777	CURTIS RESTAURANT SUPPLY	JANITORIAL SUPPLIES	134.40
1514790	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1514832	WARKENTINE INC	DP-SOFTWARE LEASES	4,080.00
1514835	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	17,802.30
1514848	TULSA CO SEC OF ELECTION BD	FREIGHT AND DRAYAGE	500.00
1514848	TULSA CO SEC OF ELECTION BD	FREIGHT AND DRAYAGE	500.00

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1514848	TULSA CO SEC OF ELECTION BD	FREIGHT AND DRAYAGE	500.00
1514848	TULSA CO SEC OF ELECTION BD	FREIGHT AND DRAYAGE	1,000.00
1514848	TULSA CO SEC OF ELECTION BD	FREIGHT AND DRAYAGE	1,450.00
1514848	TULSA CO SEC OF ELECTION BD	FREIGHT AND DRAYAGE	1,950.00
1514899	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	50.00
1514900	W W GRAINGER INC	BLDGS & GROUNDS MAINT	392.04
1514953	COUNTY OFFICERS & DEP	TRAINING	75.00
1514953	COUNTY OFFICERS & DEP	TRAINING	75.00
1514953	COUNTY OFFICERS & DEP	TRAINING	75.00
1514953	COUNTY OFFICERS & DEP	TRAINING	75.00
1514953	COUNTY OFFICERS & DEP	TRAINING	90.00
1514966	COXCOM INC	COMMUNICATION SRVS	259.95
1514967	XEROX CORPORATION	PRINTING, DUPLICATING	408.43
1514968	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	25,197.00
1514969	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1514990	WEIGEL, RICHARD J	TRAVEL-OUT OF COUNTY	638.20
1514991	INTERNATIONAL ASSOCI	OPERATING SUPPLIES	150.00
1515166	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	60.00

2014 - 2015 RISK MANAGEMENT FUND

1511050	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,008.69
1511050	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	304.31
1512548	HEALTHSMART BENEFIT	2014 FLEXIBLE SPEND	16,691.76
1512548	HEALTHSMART BENEFIT	2014 FLEXIBLE SPEND	42.75
1512548	HEALTHSMART BENEFIT	2014 FLEXIBLE SPEND	44.34
1512548	HEALTHSMART BENEFIT	2014 FLEXIBLE SPEND	5,534.75
1514882	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55

2014 - 2015 PARK FUND

1501305	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	178.25
1501305	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	250.25
1506536	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	39.73
1506536	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	69.60
1506536	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	15.48
1506536	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	59.91
1507119	AMSAN	OPERATING SUPPLIES	141.06
1507313	S & S WORLDWIDE INC	RECREATIONAL & ED	8.39
1507313	S & S WORLDWIDE INC	RECREATIONAL & ED	48.00
1509261	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	7.98
1509261	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	8.95
1509261	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	25.08
1509261	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	41.30
1509261	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	51.99
1509261	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	52.94
1509274	LUBER BROS INC	OPER SUPPLIES & MAINT	58.47
1509274	LUBER BROS INC	OPER SUPPLIES & MAINT	260.67
1509275	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	24.96
1509275	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	41.55
1509275	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	137.94
1509281	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	26.00
1509281	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	52.00
1509281	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	20.00
1509289	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	311.80
1509575	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	1,500.00
1510158	SAM'S EAST INC	PURCHASES FOR RESALE	217.66
1510158	SAM'S EAST INC	PURCHASES FOR RESALE	367.40
1510178	NCH CORPORATION	OPER SUPPLIES & MAINT	399.86
1510182	NCH CORPORATION	OPER SUPPLIES & MAINT	398.15
1511081	BOTTLING GROUP LLC	PURCHASES FOR RESALE	203.87
1511081	BOTTLING GROUP LLC	PURCHASES FOR RESALE	278.26
1511094	SAM'S EAST INC	PURCHASES FOR RESALE	102.99
1511094	SAM'S EAST INC	PURCHASES FOR RESALE	205.61
1511094	SAM'S EAST INC	PURCHASES FOR RESALE	385.34
1511095	SAM'S EAST INC	PURCHASES FOR RESALE	63.72
1511095	SAM'S EAST INC	PURCHASES FOR RESALE	198.55
1511095	SAM'S EAST INC	PURCHASES FOR RESALE	373.60
1511435	WATER IMPROVEMENT	UTILITY SERVICES	28.59
1511435	WATER IMPROVEMENT	UTILITY SERVICES	21.89
1511437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.43
1511437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	565.26
1511437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.86
1511437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.65
1511437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	306.26
1511719	COXCOM INC	BLDGS & GROUNDS MAINT	100.42

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1511746	AMSAN	RECREATIONAL & ED	156.11
1511851	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	155.89
1511851	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	241.46
1512221	CITY OF BIXBY	UTILITY SERVICES	66.95
1512221	CITY OF BIXBY	UTILITY SERVICES	113.26
1512221	CITY OF BIXBY	UTILITY SERVICES	203.22
1512418	SOUTHERN SHEET METAL	WELDING SUPPLIES	175.00
1512419	JE SYSTEMS INC	RECREATIONAL & ED	89.00
1512682	W JOE SHAW LTD	RECREATIONAL & ED	140.72
1512682	W JOE SHAW LTD	RECREATIONAL & ED	35.18
1512684	STUART C IRBY COMPANY	PLUMBING SERVICE	864.60
1512787	LEKTRON LIGHTING	PLUMBING SERVICE	873.22
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
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1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	22.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1512832	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	45.00
1512986	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
1512986	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1512986	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1512986	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1512986	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1512986	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1512986	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	45.00
1513104	PUSH PEDAL PULL INC	RECREATIONAL & ED	328.00
1513110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	671.47
1513110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.60
1513110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	170.79
1513110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	452.63
1513213	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1513213	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1513213	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1513213	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1513213	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1513543	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	365.00
1513543	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	185.00
1513543	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	185.00
1513544	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	395.00
1513623	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	18.67
1513623	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	37.34
1513624	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	1,000.00
1513840	WOODY, MICHEAL	TRAINING	500.00
1513967	BOXES SLEEVES AND MO	RECREATIONAL & ED	33.00
1514287	FUN EXPRESS LLC	RECREATIONAL & ED	65.94
1514292	WOODY, MICHEAL	TRAINING	225.00
1514384	SAM'S EAST INC	RECREATIONAL & ED	99.98
1514724	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	236.40
1514774	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	105.00
<u>2014 - 2015 PARKING FUND</u>			
1514490	AMERICAN AUTO PARKS	RENTALS & LEASES	25,534.14
1514491	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,381.37
1514492	MAURICE S KANBAR REV	RENTALS & LEASES	495.00

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<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1514238	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	143.10
1514402	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1514402	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	182.26
1515007	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	362.83
1515008	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	160.43
1515009	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	136.28
1515010	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	27.03
1515011	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	261.05
1515012	GRASS, TIM	MILEAGE REIMB-IN COUNTY	106.38
1515013	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	148.93
1515014	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	37.38
1515015	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	88.55
1515016	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	144.90
1515017	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	64.40
1515020	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	133.40
1515021	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	143.75
1515022	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	256.45
1515023	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	88.55
1515024	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	35.65
1515025	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	59.23
1515026	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	161.58
1515027	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	47.73
1515028	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	36.80
<u>2014 - 2015 SPECIALTY COURTS FUND</u>			
1511568	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	285.18
1511568	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	95.06
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1505064	BUSH, MARK A	OPERATING SUPPLIES	1,000.00
1507802	REASORS	OPERATING SUPPLIES	60.98
1507916	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1507916	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1507916	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1511498	EDWARDS, DAVID S	PROFESSIONAL & TECH	2,000.00
1513729	EMERGENCY POWER SYSTEMS	OPERATING SUPPLIES	620.19
1513802	AIR COMFORT INC	OPERATING SUPPLIES	848.00
1513829	ADVANCE ALARMS INC	OPERATING SUPPLIES	603.00
1514207	MORGAN TIRE & AUTO	OPERATING SUPPLIES	734.08
1514637	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	253.32
1514742	ACCURATE AUTOBODY INC	OPERATING SUPPLIES	335.00
1514915	BUSH, MARK A	OPERATING SUPPLIES	620.30
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1506055	ECONOMY LUMBER CO	OPERATING SUPPLIES	560.02
1506056	ECONOMY LUMBER CO	OPERATING SUPPLIES	314.01
1511464	COXCOM INC	UTILITY SERVICES	369.95
1511475	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	606.80
1511511	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	846.00
1511511	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	134.40
1511511	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	261.65
1511511	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	112.22
1511511	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	24.69
1511511	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	307.04
1511511	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	125.45
1513415	FASTSIGNS	OPERATING SUPPLIES	99.00
1513435	AMERICAN SERVICES	OPERATING SUPPLIES	500.00
1513751	W W GRAINGER INC	OPERATING SUPPLIES	50.79
1513751	W W GRAINGER INC	OPERATING SUPPLIES	198.00
1513751	W W GRAINGER INC	OPERATING SUPPLIES	235.90
1513799	BOB BARKER COMPANY	OPERATING SUPPLIES	74.00
1513804	W W GRAINGER INC	OPERATING SUPPLIES	247.64
1513832	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	171.28
1514209	ICS JAIL SUPPLIES	OPERATING SUPPLIES	553.95
1514214	ICS JAIL SUPPLIES	OPERATING SUPPLIES	392.05
1514538	W W GRAINGER INC	OPERATING SUPPLIES	317.40
1514548	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1514627	CHAMPION SUPPLY CO	OPERATING SUPPLIES	629.70
1514723	WERTS, JOHN	TRAVEL-OUT OF COUNTY	84.00
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1514766	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	150.00
1515174	PARK UNIVERSITY ENTE	TRAINING	398.00

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1515176	INTERNATIONAL ASSOCI	SUBSCRIPTIONS & MEMB	145.00
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1513141	AAA GLASS & MIRROR	REMODELING	3,580.00
1515151	TULSA COFFEE SERVICE	OPERATING SUPPLIES	17.99
1515177	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	725.00
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1508405	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1511361	UNITED STATES CELLULAR	TELEPHONE SERVICE	34.62
1511690	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1511690	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1511690	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1511690	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1513396	CHAMPION SUPPLY CO	OPERATING SUPPLIES	153.65
1513397	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	343.21
1513699	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	48.75
1513790	AMSAN	OPERATING SUPPLIES	817.90
1514229	BURKHARTS OFFICE	NON-CAPITAL INVENTORY	801.00
<u>2014 - 2015 SPECIAL PROJECTS FUND</u>			
1514713	INDIAN NATIONS COUNCIL	ADMINISTRATION	5,193.38
1514714	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	11,966.63
1514956	MENTAL HEALTH ASSOC	OPERATIONAL FUNDS	101,652.72
1514956	MENTAL HEALTH ASSOC	OPERATIONAL FUNDS	162,295.88
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1513198	SASHAY CORPORATE SRVS	SPECIAL SERVICES	2,626.72
1513591	CASEY JR, WR	PUBLICATION & ADVERT	50.00
1514381	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	585.60
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1509050	BURKHARTS OFFICE	OTHER SERVICES	30.00
1511555	BURKHARTS OFFICE	OTHER SERVICES	30.00
1513850	CITY OF TULSA	BLDGS & GROUNDS MAINT	211.28
1513850	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1513850	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1514524	TITLEONE LLC	ABSTRACT SERVICE	2,375.00
1514542	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.01
1514542	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.01
1514542	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.01
1514542	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1514620	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,125.00
1514654	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,250.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1501759	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	34.00
1501774	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1504668	AMEC ENVIRONMENT	PROFESSIONAL & TECH	24,605.94
1507461	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,630.35
1511188	W JOE SHAW LTD	OPER SUPPLIES & MAINT	41.40
1511397	FENSCO INC	ASPHALT, CONCRETE	1,214.00
1511798	J D YOUNG	OPERATING SUPPLIES	46.95
1512475	MAXWELL SUPPLY OF TULSA	ASPHALT, CONCRETE	655.00
1512629	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	24.00
1512629	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	111.90
1512704	COLBURN ELECTRIC LLC	OPER SUPPLIES & MAINT	1,000.00
1512849	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	675.20
1512875	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	899.04
1513276	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	15,112.04
1513359	AMSAN	OPER SUPPLIES & MAINT	54.78
1513390	XEROX CORPORATION	OPERATING SUPPLIES	94.09
1513393	XEROX CORPORATION	OPERATING SUPPLIES	135.21
1513484	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	506.12
1513608	AMSAN	OPER SUPPLIES & MAINT	135.00
1514289	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	53.73
1514295	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	195.92
1514341	W W GRAINGER INC	OPER SUPPLIES & MAINT	21.30
1514376	SACK & ASSOCIATES	PROFESSIONAL & TECH	425.00
1514418	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	350.00
1514419	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	2,350.00
1514495	W W GRAINGER INC	OPER SUPPLIES & MAINT	135.43
1514504	CHAMPION SUPPLY CO	OPER SUPPLIES & MAINT	209.90
1514616	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	146.10

Monday, February 9, 2015 - Continued

1514625	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	10,984.43
1514626	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	136.95
1514661	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	52.00
1514665	ADVANCED WORKZONE	OPERATING SUPPLIES	4,677.00
1514804	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	108.75
1514805	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	179.54
1514806	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	141.42
1514836	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	112.70
1514871	WALKUP INC	OPER SUPPLIES & MAINT	225.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1510949	UNITED STATES CELLULAR	COMMUNICATION SRVS	92.07
1512342	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,266.64
1513435	AMERICAN SERVICES	OPERATING SUPPLIES	40.00
1514901	TULSA COUNTY GENERAL	SPECIAL SERVICES	7,733.67
1514902	TULSA COUNTY GENERAL	SPECIAL SERVICES	850.74

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1502124	ECONOMY LUMBER CO	OPERATING SUPPLIES	122.22
1502124	ECONOMY LUMBER CO	OPERATING SUPPLIES	149.20
1508783	CITY OF TULSA	UTILITY SERVICES	172.58
1509056	COX RADIO INC	PROFESSIONAL & TECH	3,450.00
1509056	COX RADIO INC	PROFESSIONAL & TECH	2,175.00
1509056	COX RADIO INC	PROFESSIONAL & TECH	1,770.00
1509056	COX RADIO INC	PROFESSIONAL & TECH	1,050.00
1509056	COX RADIO INC	PROFESSIONAL & TECH	252.00
1509056	COX RADIO INC	PROFESSIONAL & TECH	300.00
1509057	JOURNAL BROADCAST	PROFESSIONAL & TECH	4,500.00
1509057	JOURNAL BROADCAST	PROFESSIONAL & TECH	905.00
1509057	JOURNAL BROADCAST	PROFESSIONAL & TECH	3,595.00
1510029	PEOPLELINK LLC	PROFESSIONAL & TECH	401.04
1510052	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	36.30
1510373	CITY OF BIXBY	UTILITY SERVICES	11.33
1510373	CITY OF BIXBY	UTILITY SERVICES	1.74
1510373	CITY OF BIXBY	UTILITY SERVICES	4.66
1510373	CITY OF BIXBY	UTILITY SERVICES	11.33
1510376	CITY OF TULSA	UTILITY SERVICES	417.74
1510378	CITY OF TULSA	UTILITY SERVICES	4.76
1510379	CITY OF TULSA	UTILITY SERVICES	158.30
1510411	INJOY VIDEO PRODUCTION	CHEMICAL & LAB SUPPLIES	192.66
1510412	INJOY VIDEO PRODUCTION	CHEMICAL & LAB SUPPLIES	192.66
1510427	AT&T MOBILITY II LLC	COMMUNICATION SRVS	697.00
1510427	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1510719	ONEOK INC	UTILITY SERVICES	54.69
1510719	ONEOK INC	UTILITY SERVICES	54.69
1510719	ONEOK INC	UTILITY SERVICES	54.69
1510719	ONEOK INC	UTILITY SERVICES	13.67
1510719	ONEOK INC	UTILITY SERVICES	17.58
1510974	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1511161	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1511161	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,184.80
1511161	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1511161	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1511274	LA SEMANA DEL SUR	PROFESSIONAL & TECH	1,750.00
1511284	PEOPLELINK LLC	PROFESSIONAL & TECH	125.36
1511321	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511321	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1511321	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1511321	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511557	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREE	205.00
1511898	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,346.02
1511898	SOUTHWESTERN BELL	COMMUNICATION SRVS	111.59
1511898	SOUTHWESTERN BELL	COMMUNICATION SRVS	242.63
1511898	SOUTHWESTERN BELL	COMMUNICATION SRVS	581.33
1511898	SOUTHWESTERN BELL	COMMUNICATION SRVS	489.18
1511899	SOUTHWESTERN BELL	COMMUNICATION SRVS	39.60
1511904	SOUTHWESTERN BELL	COMMUNICATION SRVS	124.83
1512135	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1512135	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1512135	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1512135	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1512135	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1512135	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1512135	CLEAN THE UNIFORM	OTHER SERVICES	3.04

Monday, February 9, 2015 - Continued

1512135	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1512135	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1512135	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1512135	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1512135	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1512135	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1512135	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1512135	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1512135	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1512135	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1512390	ONEOK INC	UTILITY SERVICES	312.45
1512391	ONEOK INC	UTILITY SERVICES	129.11
1512594	CDW LLC	DATA PROCESSING SRVS	2,036.10
1512945	CDW LLC	DATA PROCESSING SRVS	4,951.30
1512948	FLAGHOUSE INC	OPERATING SUPPLIES	92.40
1512948	FLAGHOUSE INC	OPERATING SUPPLIES	581.00
1513011	TULSA COUNTY	COMMUNICATION SRVS	2,342.70
1513011	TULSA COUNTY	PRINTING, DUPLICATING	148.33
1513011	TULSA COUNTY	PRINTING, DUPLICATING	9.96
1513011	TULSA COUNTY	PRINTING, DUPLICATING	9.96
1513029	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	71.00
1513490	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	571.72
1513536	CDW LLC	OPERATING SUPPLIES	301.16
1513611	LOWES	OPERATING SUPPLIES	80.72
1513611	LOWES	OPERATING SUPPLIES	94.99
1513611	LOWES	OPERATING SUPPLIES	236.53
1513613	ORIENTAL TRADING COM	OPERATING SUPPLIES	79.39
1513925	TELEDYNE INSTRUMENTS	CHEMICAL & LAB SUPPLIES	715.00
1514184	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	13.00
1514199	CDW LLC	OPERATING SUPPLIES	295.00
1514291	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLIES	166.00
1514377	FIREPRO FIRE PROTECT	EQUIP SERVICE AGREE	108.00
1514483	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	428.16
1514483	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	434.20
1514583	COXCOM INC	COMMUNICATION SRVS	259.95
1514585	COXCOM INC	COMMUNICATION SRVS	101.94
1514586	COXCOM INC	COMMUNICATION SRVS	38.49
1514586	COXCOM INC	COMMUNICATION SRVS	23.79
1514586	COXCOM INC	COMMUNICATION SRVS	23.79
1514586	COXCOM INC	COMMUNICATION SRVS	15.39
1514586	COXCOM INC	COMMUNICATION SRVS	38.49
1514587	COXCOM INC	COMMUNICATION SRVS	139.95
1514594	BOAZ, THELMA	MILEAGE REIMB-IN COUNTY	131.60
1514595	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	131.60
1514595	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	47.04
1514595	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	544.00
1514618	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	50.40
1514619	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	22.40
1514641	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	35.28
1514642	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	20.72
1514643	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	271.04
1514735	NATIONAL PTA	OTHER SERVICES	500.00
1514749	PEOPLELINK LLC	PROFESSIONAL & TECH	235.05
1514791	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	104.44
1514791	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	32.06
1514792	DEPUE, BETHANY	MILEAGE REIMB-IN COUNTY	134.96
1514793	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	14.56
1514798	TEXAS HEALTHY START	TRAINING	150.00

Request for Executive Session from District Attorney requested by Nolan M. Fields, IV, 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 the pending case, to-wit: CJ-2014-4758, Sims-Sallis, et al. v. Tulsa County Public Facilities Authority, et al. pending before the District Court of Tulsa County, State of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Monday, February 9, 2015 - Continued

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

Executive Session commenced at 9:45 a.m.

Moved by Liotta, seconded by Peters, for the regular meeting to reconvene at 9:54 a.m. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Liotta, to allow substitution of Counsel to represent the Board of County Commissioners as recommended in the case to-wit: CJ-2014-4758, Sims-Sallis, et al. v. Tulsa County Public Facilities Authority, et al., pending before the District Court of Tulsa County, State of Oklahoma, as discussed in Executive Session. Upon roll call, Liotta, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 233729)

Moved by Liotta, seconded by Peters, that this meeting be adjourned. Upon roll call, Liotta, yes; Peters, yes; Keith, 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>			
1512299	PUBLIC SERVICE COMPANY	ELECTRIC	788.02
1513351	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
1513352	CITY OF TULSA	CENTREX CHARGES	16.50
1514894	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	54.99
1514895	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	54.99
1514896	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	14.00
1514897	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	20.00
1514946	UNIVERSITY OF OKLAHOMA	RENTALS & LEASES	200.00
1514947	BILL & RUTHS SUBS	RENTALS & LEASES	96.00
1514948	BILL & RUTHS SUBS	RENTALS & LEASES	150.00
1514949	BILL & RUTHS SUBS	RENTALS & LEASES	47.76
1514950	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	311.50