

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 27, 2015 at 8:44 a.m.)

MINUTES
Monday, March 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:

Terry West led Pledge of Allegiance.

Commissioner Peters recognized Susan Neal, Juvenile Bureau to introduce Tulsa County Hero, Sheryl Meeks. Peters read the Resolution recognizing Sheryl Meeks and Susan Neal presented Meeks with the Resolution recognizing the extraordinary action taken to serve the people of Tulsa County. (Clerk's Misc. File No. 233824)

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 Peters, seconded by Keith, to approve the minutes of the Special Management Conference Meeting of February 3, 2015; and the Board of County Commissioners Meeting of February 23, 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 Office Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 233825) |
| 2. Duke's Office Supply | by item | (Clerk's Misc. File No. 233826) |

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

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

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|--------------------------------|---|---------------------------------|
| 1. ABC Laser USA | by item | (Clerk's Misc. File No. 233827) |
| 2. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 233828) |
| 3. Beyond Technology | by item | (Clerk's Misc. File No. 233829) |
| 4. Insight Public Sector, Inc. | by item | (Clerk's Misc. File No. 233830) |
| 5. JTF Business Systems | Affidavit of Non-Collusion Missing (Clerk's Misc. File No. 233831) | |
| 6. The Office Pal | by item | (Clerk's Misc. File No. 233832) |

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

Sealed bids for Commercial Flat Glass were received and opened. The bidders being two (2) in number are as follow:

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|----------------------------------|---------|---------------------------------|
| 1. AAA Glass and Mirror of Tulsa | by item | (Clerk's Misc. File No. 233833) |
| 2. Glass Doctor | by item | (Clerk's Misc. File No. 233834) |

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

Sealed bid for Paint And Painting Supplies was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Anchor Paint Mfg. Co. | by item | (Clerk's Misc. File No. 233835) |
|--------------------------|---------|---------------------------------|

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

Sealed bids for Paperstock For Printing were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Staples Contract & Commercial Inc. | by item | (Clerk's Misc. File No. 233836) |
| 2. XPEDX, LLC | by item | (Clerk's Misc. File No. 233837) |

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

Sealed bids for Ford Motor Company Truck and Auto Parts were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------|---------|---------------------------------|
| 1. Bill Knight Ford | by item | (Clerk's Misc. File No. 233838) |
| 2. James Matthew Ford | by item | (Clerk's Misc. File No. 233839) |
| 3. United Ford | by item | (Clerk's Misc. File No. 233840) |

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, Amendment #1 from Board of County Commissioners to the Broker Services Agreement with First Commercial Real Estate Services Corporation, CMF #230959, to add Compensation Retainer of Broker and Broker Retainer Fee; details available for Review in offices of the County Clerk and Purchasing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233841)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #7 from Purchasing, to contract with Boldt Company for the LaFortune Park Tennis Center Improvements, Phase III and IV, (CMF #230581), to add hollow metal door frames that are reinforced at the restroom; details available for review in the offices of the County Clerk and Purchasing Department. The contract sum will be increased in the amount of \$7,445 for a total sum of \$2,834,426. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233842)

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Moved by Keith, seconded by Peters, to approve and authorize execution, as needed the Zoning Resolution from Tulsa Metropolitan Planning Commission: CZ-436/PUD-821- Owner: Snow Cattle Company, LLC, Applicant: Carson Law firm, PLLC/Barbara Carson, Subject Property: North of the northwest corner of North Yale Avenue and East 126th Street North to rezone from AG to CG. On 12/17/14, in a motion to recommend denial, TMAPC voted 5-5-0. This tie vote results in no recommendation being forwarded to the County Commission. Approved by the Board of County Commissioners on 2/23/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, no. Motion declared. (Clerk's Misc. File No. 233790)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 3/9/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233844)

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

1. Parcel #25550-03-29-08180, N.80 LT 2 BLK 24 MARTIN SECOND ADDN, to Paulino Lopez for the sum of \$2.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$134.38. (Clerk's Misc. File No. 233845)
2. Parcel #29650-03-07-08330, LT 7 BLK 19 NORTHRIDGE ADDN to Paulino Lopez for the sum of \$400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$532.38. (Clerk's Misc. File No. 233846)
3. Parcel #30125-03-28-10320, LT 8 BLK 1 OAK RIDGE ADDN to Paulino Lopez for the sum of \$550.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$682.38. (Clerk's Misc. File No. 233847)
4. Parcel #30125-03-28-10570, LT 1 BLK 4 OAK RIDGE ADDN to Greg Ricks for the sum of \$575.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$707.38. (Clerk's Misc. File No. 233848)
5. Parcel #37375-03-32-17110, LT 5 BLK 7 SEQUOYAH PLACE SUB OF CHEROKEE ACRES, to Stephen D Santee for the sum of \$1,050.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$1,184.38. (Clerk's Misc. File No. 233849)
6. Parcel #37375-03-32-17120, LT 6 BLK 7 SEQUOYAH PLACE SUB OF CHEROKEE ACRES, to Stephen D Santee for the sum of \$1,350.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$1,484.38. (Clerk's Misc. File No. 233850)

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, Request for Approval from INCOG for Certification For Economic Development Administration Grant regarding road improvements of 76th St. North - Part 3 - Owner's Certification Regarding Eminent Domain. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233851)

Moved by Keith, seconded by Peters, approve the Request from Human Resources to accept and file the 2014-2015 Property & Content Insurance Policy for Tulsa County from Tedford Insurance Agency and AIG Lexington Insurance Corporation. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233852)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, Sign Contractors Bond from Engineers for Midwest Global dba Midwest Signworks, as Principle, and Old Republic Surety Company as Surety of Wisconsin. Bond amount is \$2,000; time period being

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2/19/15 to 2/19/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233853)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution from the Fiscal Office to designate replacement Requisitioning Officer and Receiving Officer naming Diane Hamilton to replace Patty Thornburg. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233855)

Moved by Keith, seconded by Peters, to approve the recommendations from the District Attorney for the Tort Claim: TC-2015-8 Claimant: James D. Byers, to approve in the amount of \$675.19 with reference to the incident on 1/8/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233856)

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

1. Engineers - City of Skiatook, to make traffic control signs at no cost to Tulsa County. (Clerk's Misc. File No. 233857)
2. Sheriff - Schneider Electric, to provide remote telephone support and communication capability for Sheriff's office maintenance personnel. (Clerk's Misc. File No. 233858)
3. Treasurer - Xerox, to renew CMF #228281 for WTM785677, on month to month basis. (Clerk's Misc. File No. 233859)

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

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

1. Highways - Ford Tractor Parts and Repair. (Clerk's Misc. File No. 233860)
 2. TC Departments - Restaurant, Kitchen and Concessionary Supplies. (Clerk's Misc. File No. 233861)
 3. TC Maintenance Garage - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 233862)
- Bids due by 4:00 p.m. on 3/13/15 and to open on 3/16/15 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; Apple Mac Pro 2X QC, SN G891708U20H; purch. 5/12/09 for \$3,761.65. (Clerk's Misc. File No. 233863)
2. County Clerk - transferred; MS Surface Pro 315 256GB W8P, SN 046931542753, purch. 01/22/15 for \$1,273.99. (Clerk's Misc. File No. 233864)
3. Highways - junked; 1999 Dodge 3/4 Ton Cab & Chassis, SN 3B7KC26Z3XM582412, purch. 7/22/99 for \$16,743. (Clerk's Misc. File No. 233865)
4. Sheriff - retired to Deputy; Python Body Armor, SN 216446, purch. 6/4/12 for \$516.41; Glock Model 21C .45 Cal Pistol, SN EGT978US, purch. 1/7/02 for \$517. (Clerk's Misc. File No. 233866)
5. Sheriff - retired to Deputy; Glock 21C, SN FHU555, purch. 6/30/03 for \$308. (Clerk's Misc. File No. 233867)
6. Sheriff - donate; Python II Body Armor, SN 116750; purch. 7/6/06 for \$500. (Clerk's Misc. File No. 233868)
7. Sheriff - sold; Night Vision Binoculars, SN 950823, purch. 4/6/95 for \$549; Night Vision Goggles, SN 950164, purch. 4/6/95 for \$649. (Clerk's Misc. File No. 233869)
8. Sheriff - sold; Cannon Elan II Camera, SN 52002050154, purch. 4/18/97 for \$439; Pentax K1000 Camera, SN 6556959 purch. 4/18/95 for \$270. (Clerk's Misc. File No. 233870)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the following Sole Sources:

1. CC Health - Cochlear Americas, for BAHA Hearing Aids for conductive or mixed hearing loss. (Clerk's Misc. File No. 233871)

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- 2. CC Health - ESi Acquisition, Inc. for WebEOC Softwear required for Homeland preparedness, including WebEOC Professional, WebEOC Mapper Professional, WebEOC Team Manager, WebEOC Resource Manager, WebEOC for hospitals and ESiWebFusion. (Clerk’s Misc. File No. 233872)
- 3. CC Health - MyHealth Access Network, to collect, centralize and standarize population health in a health information exchange. (Clerk’s Misc. File No. 233873)
- 4. Engineers - Cartegraph Systems, Inc., for the Cartegraph Softwear Suite. (Clerk’s Misc. File No. 233874)
- 5. Highways - Ditch Witch of Tulsa, for parts and service. (Clerk’s Misc. File No. 233875)
- 6. Highways - Frontier International Trucks, Inc., for parts and service. (Clerk’s Misc. File No. 233876)
- 7. IT - Allen Systems Group, Inc., for the ASG-TMON Software and maintenance. (Clerk’s Misc. File No. 233877)
- 8. IT - Macro 4, a Division of the Unicom Global, for Dumpmaster/VSE Software maintenance and support. (Clerk’s Misc. File No. 233878)
- 9. Parks - Cunningham Recreation, for Gametime Equipment and parts to ensure compliance with safety codes. (Clerk’s Misc. File No. 233879)
- 10. Parks - Natural Structures, Inc., for Waterslide Elements, including, but not limited to Flume, Flume Supports, Tower, Stairs, and Hardware. (Clerk’s Misc. File No. 233880)
- 11. TC Central Garage - Malchi Automotive Equipment Supply, Inc., for Hunter Engineering Automotive Parts and Service. (Clerk’s Misc. File No. 233881)

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 Utility Permits from Engineers:

- 1. Sapulpa Rural Water Company, to cross S 85th W Ave., +/- 1/8 mi. south of the junction of W 51st Street and further described as 1,320' SW of the NE/C of Sec. 36, T19N, R11E, by boring for 1 inch water line. (Clerk’s Misc. File No. 233882)
- 2. Washington County RWD #3, to cross N 113th E Ave. aka N Garnett Rd, +/- 1/8 mi. north of the junction of E 176th St N and N 113 E Ave aka N Garnett Rd and further described as 500' north of the SE/C of Sec. 6, T22N, R14E, by boring for 1 inch water line with 1^{1/4} inch casing. (Clerk’s Misc. File No. 233883)

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|------------------|-------------|--------------|
| <u>Building Operations</u> | | | |
| Travis, Rhonda | Dischg. | | 2/19/15 |
| Ponds, Champagne | Resign. | | 2/17/15 |
| (Clerk’s Misc. File No. 233884) | | | |
| <u>Court Services</u> | | | |
| Dejacimo, Angela | New Hire Probat. | \$2,130.60 | 2/17/15 |
| (Clerk’s Misc. File No. 233885) | | | |
| <u>Election Board</u> | | | |
| Hausher, Kyle | Temp. On Call | \$16.00/Hr. | 3/2/15 |
| Young, Patrick | Temp. On Call | \$16.00/Hr. | 3/2/15 |
| Burd, Keeley | Temp. On Call | \$50/Night | 3/2/15 |
| Smith, Joshua | Temp. On Call | \$50/Night | 3/2/15 |
| (Clerk’s Misc. File No. 233886) | | | |
| <u>Highways</u> | | | |
| Malone, Brian | 15% Inc. | \$4,449.60 | 3/1/15 |
| Peterson, Keith | Reg. Hire | \$2,108.60 | 3/1/15 |
| Woods, Javier | Dischg. | | 2/17/15 |
| (Clerk’s Misc. File No. 233887) | | | |
| <u>Parks</u> | | | |
| Philpott, Russell | FMLA w/o pay | | 2/12/15 |
| Hurst, Jeffrey | Provis. | \$1,833.60 | 3/3/15 |
| Spillers, Susan | FMLA w/pay | \$2,354.03 | 2/25/15 |
| (Clerk’s Misc. File No. 233888) | | | |
| <u>Social Services</u> | | | |
| Releford, Kathy | Resign. | | 2/23/15 |
| (Clerk’s Misc. File No. 233889) | | | |

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

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

| Personnel Actions | | | |
|-------------------|-----------|------------|------------------------|
| A. Name | B. Action | C. Salary | D. Eff. Date |
| Beasley, Jerry | FMLA | \$2,281.01 | 2/13/15 |
| Fink, Dena | Dischg. | | 2/4/15 |
| Fuqua, Richard | Retire. | | 2/18/15 (Clerk's Misc. |
| File No. 233896) | | | |

Travel/Training:
1. Sylvia Grundy to Coaching and Feedback for Supervisors on 3/4/15 at Tulsa Tech in Tulsa, OK; cost not to exceed \$35 and is available in budget. (Clerk's Misc. File No. 233897)

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

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

| Personnel Actions: | | | |
|---------------------------------|---|------------|--------------|
| A. Name | B. Action | C. Salary | D. Eff. Date |
| Vetter, Aaron | Rescind action dated 1/2/15; new hire; chg. Sal. | \$3,000.00 | 1/1/15 |
| George, Faline | Sa.Adj.; PDIP.; 2% Inc. | \$2,905.98 | 3/1/15 |
| Schendt, Cheryl | Sa.Adj.; PDIP.; 2% Inc. | \$4,596.12 | 3/1/15 |
| Leewright, Afton | Sa.Adj.; PDIP.; 2% Inc. | \$3,360.90 | 3/1/15 |
| Lanham, Karen | Sa.Adj.; PDIP.; 2% Inc. | \$4,169.76 | 3/1/15 |
| Bradley, James | Sal. Adj. end of Probat. 2% Inc. | \$3,225.75 | 3/1/15 |
| (Clerk's Misc. File No. 233898) | | | |

Travel/Training:
a) Casey Ramsey attended Diabetes Empowerment Education Program from 2/17-19/15 in OKC, OK; cost not to exceed \$524. b) Nicole Schlaefli to Council of State & Territorial Epidemiologists Annual Conference from 6/13-18/15 in Boston, MA; cost not to exceed \$3,192.75. (Clerk's Misc. File No. 233899)

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, the claims, (payments for bills to be paid from 2/17-20/15), 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 Keith, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/23-27/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

| 2014 - 2015 GENERAL FUND | | | |
|--------------------------|-----------------------------|---------------------------|----------|
| 1501122 | NEAL, CHARLES T II | MILEAGE REIMB-IN COUNTY | 10.93 |
| 1501150 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 399.96 |
| 1504996 | ONE SOURCE OCCUPATION | OPERATING SUPPLIES | 85.00 |
| 1505993 | J D YOUNG | MISCELLANEOUS SUPPLIES | 46.95 |
| 1507018 | WORKMAN, CINDY G | OPERATING SUPPLIES | 1,074.50 |
| 1508034 | SEWELL MECHANICAL INC | EQUIP REPAIR & MAINT | 120.00 |
| 1508259 | AINSWORTH, OLIVER L | MILEAGE REIMB-IN COUNTY | 239.12 |
| 1508687 | DELL MARKETING LP | OTHER M & E AND MATERIALS | 69.98 |
| 1508687 | DELL MARKETING LP | OTHER M & E AND MATERIALS | -557.80 |
| 1508687 | DELL MARKETING LP | OTHER M & E AND MATERIALS | 7,106.96 |
| 1509266 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 73.80 |
| 1509266 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 190.80 |
| 1509266 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 217.44 |
| 1509266 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 543.60 |
| 1509980 | SOUTHWESTERN BELL TELEPHONE | OPERATING SUPPLIES | 234.24 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 808.20 |

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|---------|-----------------------------|---------------------------|-----------|
| 1510462 | CITY OF TULSA | UTILITY SERVICES | 283.52 |
| 1510462 | CITY OF TULSA | UTILITY SERVICES | 639.04 |
| 1510462 | CITY OF TULSA | UTILITY SERVICES | 1,552.46 |
| 1510568 | GALLS LLC | OPERATING SUPPLIES | 57.00 |
| 1511022 | AMAZON.COM LLC | DP-SOFTWARE LEASES | 242.16 |
| 1511113 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 36.08 |
| 1511113 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | -36.08 |
| 1511113 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 69.54 |
| 1511113 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 74.50 |
| 1511113 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 432.12 |
| 1511113 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 545.36 |
| 1511117 | TURNEY, BRANDON | MOTOR VEHICLES-MAINT | 159.00 |
| 1511117 | TURNEY, BRANDON | MOTOR VEHICLES-MAINT | 159.00 |
| 1511145 | LAFORTUNE, KATHRYN | MILEAGE REIMB-IN COUNTY | 30.48 |
| 1511490 | COXCOM INC | UTILITY SERVICES | 119.95 |
| 1511496 | CHASE, CHARLES D | OPERATING SUPPLIES | 120.00 |
| 1511699 | HILLIARD, REGINALD | MILEAGE REIMB-IN COUNTY | 817.60 |
| 1511826 | HEIDELBERG USA INC | OTHER M&E MATERIALS | -3,783.11 |
| 1511826 | HEIDELBERG USA INC | OTHER M & E AND MATERIALS | 9,450.00 |
| 1512078 | AINSWORTH, OLIVER L | MILEAGE REIMB-IN COUNTY | 216.16 |
| 1512285 | HILLIARD, REGINALD | MILEAGE REIMB-IN COUNTY | 968.88 |
| 1512293 | PETERS, REBECCA | MILEAGE REIMB-IN COUNTY | 331.20 |
| 1512450 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 69.74 |
| 1512450 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 351.70 |
| 1512450 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 1,083.56 |
| 1512451 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 81.54 |
| 1512451 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 135.90 |
| 1512451 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 407.70 |
| 1512451 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 407.70 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 5.67 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 6.13 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 8.96 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 10.24 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 10.49 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 25.98 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 43.98 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 71.94 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 95.83 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 119.52 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 125.88 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 236.34 |
| 1512461 | O'REILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 335.20 |
| 1512464 | DC AND J ACQUISTIONS | MOTOR VEHICLES-MAINT | 381.51 |
| 1512532 | J D YOUNG | RENTALS & LEASES | 46.95 |
| 1512619 | ALBIN, TIM | TRAVEL-OUT OF COUNTY | 390.50 |
| 1512766 | CONTINUUM RETAIL ENERGY | UTILITY SERVICES | 876.00 |
| 1512766 | CONTINUUM RETAIL ENERGY | UTILITY SERVICES | 1,003.25 |
| 1512766 | CONTINUUM RETAIL ENERGY | UTILITY SERVICES | 1,105.91 |
| 1512912 | OKLAHOMA SECRETARY OF STATE | OPERATING SUPPLIES | 10.00 |
| 1512962 | OKLAHOMA STATE UNIVERSITY | TRAINING | 35.00 |
| 1513227 | HAGAR RESTAURANT | EQUIP REPAIR & MAINT | 517.27 |
| 1513228 | REGIONAL MEDICAL LAB | CHEMICAL & LAB SUPPLIES | 143.00 |
| 1513428 | CHASE, CHARLES D | OPERATING SUPPLIES | 203.50 |
| 1513432 | OKLAHOMA STATE UNIVERSITY | OPERATING SUPPLIES | 30.00 |
| 1513432 | OKLAHOMA STATE UNIVERSITY | OPERATING SUPPLIES | 120.00 |
| 1513540 | UNISOURCE WORLDWIDE | JANITORIAL SUPPLIES | 104.30 |
| 1513540 | UNISOURCE WORLDWIDE | JANITORIAL SUPPLIES | 60.40 |
| 1513634 | COMMUNICATIONS SUPPLY CORP | HARDWARE-NON CAPITAL | -73.89 |
| 1513634 | COMMUNICATIONS SUPPLY CORP | HARDWARE-NON CAPITAL | 57.24 |
| 1513634 | COMMUNICATIONS SUPPLY CORP | HARDWARE-NON CAPITAL | 73.24 |
| 1513634 | COMMUNICATIONS SUPPLY CORP | HARDWARE-NON CAPITAL | 80.24 |
| 1513634 | COMMUNICATIONS SUPPLY CORP | HARDWARE-NON CAPITAL | 1,301.92 |
| 1513809 | J D YOUNG LEASING LLC | EQUIP LEASE-PURCHASE | 379.00 |
| 1513819 | UNITED PARCEL SERVICE | POSTAGE | 36.68 |
| 1513923 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | -17.79 |
| 1513923 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 34.22 |
| 1513923 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 4.17 |
| 1514013 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | -11.95 |
| 1514013 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | -132.83 |
| 1514013 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 31.44 |
| 1514013 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 147.97 |
| 1514013 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 101.39 |
| 1514061 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 136.16 |
| 1514061 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 1.69 |

March 2, 2015 - Continued

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| 1514128 | IMAGENET CONSULTING | EQUIP LEASE-PURCHASE | 1,584.83 |
| 1514128 | IMAGENET CONSULTING | MISCELLANEOUS SUPPLIES | 1,078.00 |
| 1514165 | WINDSTREAM CORPORATION | UTILITY SERVICES | 307.03 |
| 1514168 | ACCOUNTING PRINCIPALS INC | OTHER PROFESSIONAL SERVICES | 1,312.40 |
| 1514203 | TULSA COFFEE SERVICE | OFFICE SUPPLIES | 100.55 |
| 1514223 | CDW LLC | OPERATING SUPPLIES | 27.17 |
| 1514301 | SPENCER, BRADLEY L | OPERATING SUPPLIES | 75.00 |
| 1514413 | UNISOURCE WORLDWIDE | JANITORIAL SUPPLIES | 146.20 |
| 1514431 | QUIKTRIP CORPORATION | MOTOR VEHICLES-OPERATIONS | 4,168.30 |
| 1514450 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 234.44 |
| 1514450 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 861.63 |
| 1514493 | CLEAN THE UNIFORM | LAUNDRY, LINEN & DRY CLEANING | 16.00 |
| 1514493 | CLEAN THE UNIFORM | LAUNDRY, LINEN & DRY CLEANING | 16.00 |
| 1514493 | CLEAN THE UNIFORM | LAUNDRY, LINEN & DRY CLEANING | 18.00 |
| 1514493 | CLEAN THE UNIFORM | LAUNDRY, LINEN & DRY CLEANING | 18.00 |
| 1514494 | MORRIS & DICKSON CO | PHARMACY SUPPLIES | 1,497.47 |
| 1514505 | MOTOROLA SOLUTIONS | OPERATING SUPPLIES | 1,044.80 |
| 1514525 | COXCOM INC | UTILITY SERVICES | 2,158.48 |
| 1514526 | COXCOM INC | UTILITY SERVICES | 130.00 |
| 1514634 | HEWLETT-PACKARD COMPANY | DATA PROCESSING EQUIPMENT | 8,580.42 |
| 1514718 | BROKEN ARROW FAMILY PRACTICE | CONTRACTED MEDICAL | 855.00 |
| 1514718 | BROKEN ARROW FAMILY PRACTICE | CONTRACTED MEDICAL | 810.00 |
| 1514739 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 910.90 |
| 1514794 | FINE ARTS ENGRAVING | PRINTING & BINDING | 160.00 |
| 1514809 | ONEOK INC | UTILITY SERVICES | 36.41 |
| 1514809 | ONEOK INC | UTILITY SERVICES | 306.81 |
| 1514809 | ONEOK INC | UTILITY SERVICES | 335.26 |
| 1514809 | ONEOK INC | UTILITY SERVICES | 354.68 |
| 1514831 | OG&E | UTILITY SERVICES | 35.28 |
| 1514910 | QUILL CORPORATION | MISCELLANEOUS SUPPLIES | 20.00 |
| 1514910 | QUILL CORPORATION | MISCELLANEOUS SUPPLIES | 29.96 |
| 1514927 | COXCOM INC | UTILITY SERVICES | 99.95 |
| 1514928 | COXCOM INC | UTILITY SERVICES | 2,246.20 |
| 1514971 | PRESIDIO NETWORKED | OPERATING SUPPLIES | 257.50 |
| 1515018 | SASHAY CORPORATE SERVICES LLC | POSTAGE | 12.29 |
| 1515018 | SASHAY CORPORATE SERVICES LLC | SPECIAL SERVICES | 127.09 |
| 1515095 | J D YOUNG LEASING LLC | OPERATING SUPPLIES | 2,015.59 |
| 1515101 | TULSA COUNTY BUILDING OPS | OPERATING SUPPLIES | 2,124.04 |
| 1515102 | HICKS, KEMA L | OPERATING SUPPLIES | 161.00 |
| 1515113 | COXCOM INC | SUBSCRIPTIONS & MEMBERSHIP | 46.65 |
| 1515143 | OKLAHOMA PUBLISHING | PROFESSIONAL & TECH | 1,184.30 |
| 1515179 | LEWIS, LESLIE | TRAVEL-OUT OF COUNTY | 626.85 |
| 1515208 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 540.61 |
| 1515208 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 935.20 |
| 1515210 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 493.82 |
| 1515210 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 1,009.20 |
| 1515300 | CDW LLC | OPER SUPPLIES & MAINT | 193.55 |
| 1515322 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 3,368.40 |
| 1515342 | DIGITAL MEDIA WAREHOUSE | PRINTING SUPPLIES | 292.00 |
| 1515366 | GRAIL & TUCKER LEGAL | OPERATING SUPPLIES | 194.00 |
| 1515379 | PETROLEUM MARKETERS | MOTOR VEHICLES-OPERATIONS | 1,072.63 |
| 1515464 | DIGITAL MEDIA WAREHOUSE | PRINTING SUPPLIES | 776.29 |
| 1515503 | LOWES | MISCELLANEOUS SUPPLIES | 43.68 |
| 1515503 | LOWES | MISCELLANEOUS SUPPLIES | 43.68 |
| 1515540 | SASHAY CORPORATE SERVICES LLC | POSTAGE | 12.07 |
| 1515540 | SASHAY CORPORATE SERVICES LLC | SPECIAL SERVICES | 172.16 |
| 1515564 | STAPLES ADVANTAGE | PRINTING SUPPLIES | 543.60 |
| 1515576 | PEAVEY CORPORATION | OPERATING SUPPLIES | 183.00 |
| 1515578 | TASER INTERNATIONAL | OPERATING SUPPLIES | 120.70 |
| 1515642 | TULSA CO PUBLIC FACILITY AUTH | OTHER BLDG MAINT SERV | 919.17 |
| 1515643 | PEVERLEY, BRUCE L | MILEAGE REIMB-IN COUNTY | 309.93 |
| 1515654 | TULSA COFFEE SERVICE | OFFICE SUPPLIES | 445.03 |
| 1515675 | CDW LLC | HARDWARE-NON CAPITAL | 18.12 |
| 1515675 | CDW LLC | HARDWARE-NON CAPITAL | 174.14 |
| 1515676 | CDW LLC | HARDWARE-NON CAPITAL | 100.10 |
| 1515676 | CDW LLC | HARDWARE-NON CAPITAL | 476.84 |
| 1515790 | SOUTHERN TIRE MART | MOTOR VEHICLES-MAINT | 3,161.40 |
| 1515910 | UNISOURCE WORLDWIDE | OFFICE SUPPLIES | 20.28 |
| 1515931 | ECONOMY LUMBER CO INC | BUILDING MATERIALS | 459.75 |
| 1515939 | DELUXE SMALL BUSINES | FORMS SERVICES | 236.79 |
| 1515939 | DELUXE SMALL BUSINES | FORMS SERVICES | 236.79 |
| 1516093 | CHASE, CHARLES D | OPERATING SUPPLIES | 112.50 |
| 1516105 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 38.00 |
| 1516106 | INTL CONF POLICE CHAPLAINS | OPERATING SUPPLIES | 125.00 |

March 2, 2015 - Continued

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| 1516107 | OKLAHOMA BAR ASSOCIATION | OPERATING SUPPLIES | 167.50 |
| 1516116 | GETTY IMAGES INC | MISCELLANEOUS SUPPLIES | 3,759.20 |
| 1516176 | ONYX IMAGING CORP | MISCELLANEOUS EXPENSE | 240.49 |
| 1516212 | SERENITY FUNERALS | BURIAL FOR THE POOR | 190.00 |
| 1516213 | MOORE FUNERAL HOME INC | BURIAL FOR THE POOR | 190.00 |
| 1516214 | BELVADERE CORPORATION | BURIAL FOR THE POOR | 225.00 |
| 1516226 | AVP-METRO PETROLEUM | MOTOR VEHICLES-OPER | 13,540.20 |
| 1516307 | KENNEDY SERVICE GROUP | BURIAL FOR THE POOR | 190.00 |
| 1516324 | URBAN AND REGIONAL | TRAINING | 625.00 |
| 1516324 | URBAN AND REGIONAL | TRAINING | 625.00 |
| 1516358 | COMMUNITY SERVICE CO | PROFESSIONAL & TECH | 1,000.00 |
| 1516361 | MARK GRIFFITH MEMORIAL FUNERAL | BURIAL FOR THE POOR | 350.00 |
| 1516393 | MARTIN, SARA | TRAVEL-OUT OF COUNTY | 203.80 |
| 1516408 | JONES, JAIME K | TRAVEL-OUT OF COUNTY | 116.40 |
| 1516468 | PAYNE, SHERRY J | TRAVEL-OUT OF COUNTY | 59.80 |

2014 - 2015 RISK MANAGEMENT FUND

| | | | |
|---------|----------------------------|------------------------|-----------|
| 1512551 | HEALTHSMART BENEFIT | 2014 FLEXIBLE SPENDING | 10,799.23 |
| 1512551 | HEALTHSMART BENEFIT | 2014 FLEXIBLE SPENDING | 34.05 |
| 1512551 | HEALTHSMART BENEFIT | 2014 FLEXIBLE SPENDING | 4,812.02 |
| 1514883 | HOLMES MURPHY & ASSOCIATES | PROFESSIONAL & TECH | 5,454.55 |
| 1516635 | HEALTHSMART BENEFIT | 2013 FLEXIBLE SPENDING | 38,597.58 |
| 1516635 | HEALTHSMART BENEFIT | 2013 FLEXIBLE SPENDING | 6,858.17 |
| 1516677 | HEALTHSMART BENEFIT | 2013 FLEXIBLE SPENDING | 42,038.14 |
| 1516677 | HEALTHSMART BENEFIT | 2013 FLEXIBLE SPENDING | 431.44 |
| 1516677 | HEALTHSMART BENEFIT | 2014 FLEXIBLE SPENDING | 40.13 |
| 1516677 | HEALTHSMART BENEFIT | 2014 FLEXIBLE SPENDING | 48,036.21 |
| 1516677 | HEALTHSMART BENEFIT | 2015 FLEXIBLE SPENDING | 3,567.51 |

2014 - 2015 PARK FUND

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|---------|-------------------------|----------------------------|----------|
| 1503093 | HOME DEPOT USA INC | CAPITAL IMPROVEMENTS | 37.28 |
| 1503627 | A & N TRAILER PARTS | OPER SUPPLIES & MAINT | 55.41 |
| 1503627 | A & N TRAILER PARTS | OPER SUPPLIES & MAINT | 144.55 |
| 1507111 | AMSAN | OPERATING SUPPLIES | 84.12 |
| 1507890 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 145.56 |
| 1507890 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 27.66 |
| 1507890 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 12.17 |
| 1507891 | R & R PRODUCTS INC | BLDGS & GROUNDS MAINT | 33.45 |
| 1507891 | R & R PRODUCTS INC | BLDGS & GROUNDS MAINT | 98.35 |
| 1507891 | R & R PRODUCTS INC | BLDGS & GROUNDS MAINT | 115.60 |
| 1507891 | R & R PRODUCTS INC | BLDGS & GROUNDS MAINT | 136.05 |
| 1507891 | R & R PRODUCTS INC | BLDGS & GROUNDS MAINT | 229.95 |
| 1507926 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 103.94 |
| 1507926 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 646.91 |
| 1508363 | AMSAN | RECREATIONAL & EDUCATION | 207.90 |
| 1508363 | AMSAN | RECREATIONAL & EDUCATION | 277.20 |
| 1508388 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 583.60 |
| 1509260 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 271.21 |
| 1509260 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 368.74 |
| 1509284 | LUBER BROS INC | OPER SUPPLIES & MAINT | 434.85 |
| 1509290 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 1,009.25 |
| 1509290 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 34.35 |
| 1509290 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 41.74 |
| 1509290 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 75.41 |
| 1509290 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 168.67 |
| 1510155 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 808.79 |
| 1510162 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 355.16 |
| 1510551 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | -40.49 |
| 1510551 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 8.14 |
| 1510551 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 70.59 |
| 1510551 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 78.49 |
| 1510551 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 291.74 |
| 1511092 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 148.05 |
| 1511307 | RAIN FLOW SYSTEMS | BLDGS & GROUNDS MAINT | 4,650.00 |
| 1511628 | UNITED STATES GOLF ASSN | SUBSCRIPTIONS & MEMBERSHIP | 110.00 |
| 1511628 | UNITED STATES GOLF ASSN | SUBSCRIPTIONS & MEMBERSHIP | 110.00 |
| 1511718 | STANLEY CONVERGENT | SECURITY SERVICE | 135.00 |
| 1511948 | UNISOURCE WORLDWIDE | RECREATIONAL & EDUCATION | 22.95 |
| 1511953 | TUCKER CHEMICAL INC | RECREATIONAL & EDUCATION | 31.20 |
| 1512731 | CITY OF GLENPOOL | UTILITY SERVICES | 62.60 |
| 1512731 | CITY OF GLENPOOL | UTILITY SERVICES | 67.40 |
| 1512803 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 543.39 |
| 1512803 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 652.80 |
| 1512804 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 1,109.65 |

March 2, 2015 - Continued

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| 1512808 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 126.92 |
| 1512808 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 168.21 |
| 1512825 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 386.87 |
| 1512825 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 330.13 |
| 1512876 | BROKEN ARROW MUSIC | RECREATIONAL & EDUCATION | 400.00 |
| 1513618 | WINFIELD SOLUTIONS | AGRICULTURAL SUPPLIES | 240.00 |
| 1513758 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 6.58 |
| 1513758 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 49.98 |
| 1513758 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 87.96 |
| 1513966 | S & S WORLDWIDE INC | RECREATIONAL & EDUCATION | 33.58 |
| 1513966 | S & S WORLDWIDE INC | RECREATIONAL & EDUCATION | 188.79 |
| 1513973 | BEWLEY SWEEPER SERVICE | RECREATIONAL & EDUCATION | 79.90 |
| 1514194 | PREGLER LAWN & GARDEN INC | OPER SUPPLIES & MAINT | 18.39 |
| 1514194 | PREGLER LAWN & GARDEN INC | OPER SUPPLIES & MAINT | 352.49 |
| 1514334 | MCCORKLE, MARY MELIS | OTHER PROFESSIONAL SERVICES | 2,000.00 |
| 1514444 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 238.83 |
| 1514469 | HOLLIDAY SAND & GRAVEL CO | SAND | 614.29 |
| 1514543 | FUN EXPRESS LLC | SPECIAL EVENTS | 99.15 |
| 1514551 | BANK OF OKLAHOMA NA | REVENUE BOND PRINCIPAL | 32,081.59 |
| 1514551 | BANK OF OKLAHOMA NA | INTEREST ON REVENUE | 10,727.29 |
| 1514838 | CHAMPION SUPPLY CO | OPERATING SUPPLIES | 104.95 |
| 1514839 | CHAMPION SUPPLY CO | OPERATING SUPPLIES | 239.90 |
| 1514840 | CHAMPION SUPPLY CO | OPERATING SUPPLIES | 239.90 |
| 1514841 | CHAMPION SUPPLY CO | OPERATING SUPPLIES | 314.85 |
| 1515036 | BSN SPORTS | HAIKEY SOFTBALL | 2,499.80 |
| 1515054 | JOHN DEERE LANDSCAPE | AGRICULTURAL SUPPLIES | 539.76 |
| 1515192 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | -24.48 |
| 1515192 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 174.85 |
| 1515196 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 27.29 |
| 1515196 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 128.68 |
| 1515196 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 237.95 |
| 1515196 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 641.97 |
| 1515201 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 39.00 |
| 1515201 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 71.80 |
| 1515201 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 219.30 |
| 1515201 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 35.90 |
| 1515201 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 35.90 |
| 1515308 | AMERICAN TEXTILE | HAIKEY SOFTBALL | 1,848.00 |
| 1515960 | OKLAHOMA WATER | PLUMBING PARTS & SUPPLIES | 50.00 |
| 1515960 | OKLAHOMA WATER | PLUMBING PARTS & SUPPLIES | 50.00 |
| 1516134 | GOODRIDGE, ERIN | OTHER REFUNDS | 100.00 |
| 1516204 | SOUTHWEST TULSA C OF C | SUBSCRIPTIONS & MEMBERSHIP | 140.00 |
| 1516349 | HERTZ EQUIPMENT RENTAL | CAPITAL IMPROVEMENTS | 1,950.00 |

2014 - 2015 COURT CLERK REVOLVING FUND

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|---------|-----------------------|-------------------------|--------|
| 1515929 | JRW INC | OPER SUPPLIES & MAINT | 356.00 |
| 1515930 | MIDCON DATA SERVICES | RENTALS & LEASES | 994.28 |
| 1515944 | IMAGE TEK INC | OPER SUPPLIES & MAINT | 550.00 |
| 1515945 | SOUTHERN RUBBER STAMP | OFFICE SUPPLIES | 376.40 |
| 1515947 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 833.22 |
| 1515949 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 738.62 |
| 1515950 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 54.33 |
| 1515951 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 62.69 |
| 1515952 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 199.23 |
| 1515953 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 146.23 |
| 1515954 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 162.76 |
| 1515955 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 225.42 |
| 1515956 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 418.41 |
| 1515957 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 367.45 |
| 1515958 | XEROX CORPORATION | MACHINES & EQUIP-RENTAL | 228.73 |

2014 - 2015 VISUAL INSPECTION FUND

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|---------|---------------------|----------------------------|-------|
| 1516053 | APPRAISAL INSTITUTE | SUBSCRIPTIONS & MEMBERSHIP | 30.00 |
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2014 - 2015 COUNTY ASSESSOR FEES FUND

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| 1516052 | ADMIRAL EXPRESS INC | OPERATING SUPPLIES | 1,591.86 |
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2014 - 2015 DISTRICT ATTORNEY FUND

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|---------|-----------------------|------------------------|--------|
| 1513044 | J D YOUNG LEASING LLC | MISCELLANEOUS SUPPLIES | 190.00 |
| 1513046 | WAL-MART STORES EAST | MISCELLANEOUS EXPENSE | 73.50 |
| 1515079 | SOUTHERN RUBBER STAMP | MISCELLANEOUS SUPPLIES | 125.20 |

2014 - 2015 SHERIFF CASH FUND

March 2, 2015 - Continued

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|---------|------------------------|---------------------|----------|
| 1504842 | A-1 RENTAL & SUPPLY | OPERATING SUPPLIES | 188.00 |
| 1511869 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 43.00 |
| 1513439 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 197.94 |
| 1513440 | EDWARDS, DAVID S | PROFESSIONAL & TECH | 2,000.00 |
| 1514434 | ECONOMY LUMBER CO INC | OPERATING SUPPLIES | 55.13 |
| 1514434 | ECONOMY LUMBER CO INC | OPERATING SUPPLIES | 61.71 |
| 1514434 | ECONOMY LUMBER CO INC | OPERATING SUPPLIES | 176.44 |
| 1515160 | METAL PANELS INC | OPERATING SUPPLIES | 411.14 |

2014 - 2015 SHERIFF'S OPERATION OF JAIL

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|---------|-----------------------------|----------------------|------------|
| 1503971 | WEST PUBLISHING CORP | OPERATING SUPPLIES | 428.93 |
| 1507814 | WEST PUBLISHING CORP | OPERATING SUPPLIES | 628.55 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 568.20 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 568.20 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 568.20 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 301.60 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 946.20 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 794.20 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | -533.20 |
| 1510145 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 490.60 |
| 1510479 | CHILDERS, DANNY | TRAVEL-OUT OF COUNTY | 335.50 |
| 1510996 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 1,018.80 |
| 1511474 | ARAMARK CORRECTIONAL SCVS | CONTRACTED SERVICES | 169,796.87 |
| 1511482 | REED ELSEVIER INC | OPERATING SUPPLIES | 702.00 |
| 1511869 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 3,080.00 |
| 1512617 | ROBINETTE, MICHELLE | TRAVEL-OUT OF COUNTY | 511.50 |
| 1512618 | CLARK, SHANNON T | TRAVEL-OUT OF COUNTY | 390.50 |
| 1512734 | KITCH, ERIC | TRAVEL-OUT OF COUNTY | 390.50 |
| 1512735 | COOK, CHRISTOPHER C | TRAVEL-OUT OF COUNTY | 390.50 |
| 1512917 | OKLAHOMA SECRETARY OF STATE | OPERATING SUPPLIES | 10.00 |
| 1513066 | OKLAHOMA POLICE SUPPLY | OPERATING SUPPLIES | 963.00 |
| 1513451 | STATE OF OKLAHOMA | OPERATING SUPPLIES | 350.00 |
| 1513641 | MCKELVEY, BILLY | TRAVEL-OUT OF COUNTY | 390.50 |
| 1513800 | COOKS DIRECT INC | OPERATING SUPPLIES | 4,657.50 |
| 1514220 | OK FILTER CO INC | OPERATING SUPPLIES | 2,742.58 |
| 1514297 | BOARD OF TESTS FOR ALCHOHOL | TRAINING | 62.00 |
| 1514303 | BARNES & NOBLE | OPERATING SUPPLIES | 820.00 |
| 1514320 | CITY OF TULSA | UTILITY SERVICES | 54,865.66 |
| 1514639 | TASER INTERNATIONAL | OPERATING SUPPLIES | 1,928.40 |
| 1514980 | ICS JAIL SUPPLIES INC | OPERATING SUPPLIES | 979.60 |
| 1514984 | ICS JAIL SUPPLIES INC | OPERATING SUPPLIES | 190.90 |
| 1515060 | BOARD OF TESTS FOR ALCHOHOL | OPERATING SUPPLIES | 124.00 |
| 1515161 | TEMPERATURE CONTROL SYSTEMS | OPERATING SUPPLIES | 851.90 |
| 1515162 | W W GRAINGER INC | OPERATING SUPPLIES | 540.40 |
| 1515163 | AAA GLASS & MIRROR OF OK | OPERATING SUPPLIES | 140.30 |
| 1515164 | HERITAGE FOOD SERVICE EQUIP | OPERATING SUPPLIES | 2,439.31 |
| 1515217 | BOB BARKER COMPANY INC | OPERATING SUPPLIES | 1,178.00 |
| 1515242 | ADMIRAL EXPRESS INC | OPERATING SUPPLIES | 444.00 |
| 1515401 | ICS JAIL SUPPLIES INC | OPERATING SUPPLIES | 1,620.60 |
| 1515868 | ONEOK INC | UTILITY SERVICES | 191.66 |
| 1515971 | NYE, SUSAN R | TRAVEL-OUT OF COUNTY | 106.50 |
| 1515973 | CULLEY, STEPHEN | TRAVEL-OUT OF COUNTY | 69.00 |
| 1516080 | AHS HILLCREST MED CENTER | OPERATING SUPPLIES | 11,258.00 |
| 1516084 | TULSA PT CONSULTANTS | OPERATING SUPPLIES | 7,200.00 |
| 1516185 | SONOWO, ADEMOLA | TRAVEL-OUT OF COUNTY | 14.47 |
| 1516216 | SONOWO, ADEMOLA | TRAVEL-OUT OF COUNTY | 106.50 |
| 1516227 | HOLLOWAY, JERRY | TRAVEL-OUT OF COUNTY | 106.50 |
| 1516228 | MCKELVEY, BILLY | TRAVEL-OUT OF COUNTY | 166.15 |
| 1516229 | WERTS, JOHN | TRAVEL-OUT OF COUNTY | 137.25 |
| 1516230 | NYE, SUSAN R | TRAVEL-OUT OF COUNTY | 137.25 |

2014 - 2015 COUNTY CLERK'S RECORDS MGM

| | | | |
|---------|------------------------|----------------------|----------|
| 1509394 | TYLER TECHNOLOGIES INC | SOFTWARE-LICENSING | 105.00 |
| 1513343 | TYLER TECHNOLOGIES INC | TRAINING | 1,550.00 |
| 1513343 | TYLER TECHNOLOGIES INC | TRAINING | 1,550.00 |
| 1513343 | TYLER TECHNOLOGIES INC | TRAINING | 2,325.00 |
| 1515019 | CDW LLC | SOFTWARE-LICENSING | 202.66 |
| 1516593 | SEMLER, KATHLEEN L | TRAVEL-OUT OF COUNTY | 69.00 |
| 1516632 | ROTHMAN, NANCY | TRAVEL-OUT OF COUNTY | 345.55 |

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

| | | | |
|---------|---------------------|----------------------------|--------|
| 1515436 | DUKES OFFICE SUPPLY | NON-CAPITAL INVENTORY | 319.80 |
| 1516172 | OWASSO CHAMBER | SUBSCRIPTIONS & MEMBERSHIP | 95.00 |
| 1516174 | DUKES OFFICE SUPPLY | NON-CAPITAL INVENTORY | 280.38 |

March 2, 2015 - Continued

| | | | |
|---|-------------------------------|--------------------------|-----------|
| 1516622 | LOWES HOME CENTERS INC | OPERATING SUPPLIES | 159.00 |
| <u>2014 - 2015 JUVENILE CASH FUND</u> | | | |
| 1509643 | TULSA TECHNOLOGY CENTER | TRAINING | 13.00 |
| 1510834 | SWANK MOTION PICTURE | OTHER SERVICES | 400.00 |
| 1512819 | ITW FOOD EQUIPMENT | OTHER SERVICES | 308.98 |
| 1512820 | KEE WES EQUIPMENT CO | OTHER SERVICES | 95.00 |
| 1512820 | KEE WES EQUIPMENT CO | OTHER SERVICES | 174.06 |
| 1513128 | WEAVER DRUG TESTING | SPECIAL SERVICES | 100.00 |
| 1513132 | MULLINS II, FRANK K | SPECIAL SERVICES | 182.00 |
| 1513707 | ECOLAB INC | OPERATING SUPPLIES | 467.16 |
| 1514479 | BRADLEYS LOCK AND SAFE | OTHER BLDG MAINT SERVICE | 70.00 |
| 1514782 | BROKEN ARROW FAMILY PRACTICE | MEDICAL, SURGICAL | 855.00 |
| 1514782 | BROKEN ARROW FAMILY PRACTICE | MEDICAL, SURGICAL | 810.00 |
| 1514912 | AMERICAN CASTING | OPERATING SUPPLIES | 272.95 |
| 1514962 | AMSAN | OPERATING SUPPLIES | 27.00 |
| 1515258 | PROMOZ SCREEN PRINTING | OPERATING SUPPLIES | 1,361.20 |
| 1515627 | WOLTJER, STEVE | OTHER SERVICES | 250.00 |
| <u>2014 - 2015 SPECIAL PROJECTS FUND</u> | | | |
| 1514675 | HARBOR FREIGHT TOOLS | OPER SUPPLIES & MAINT | 329.98 |
| <u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u> | | | |
| 1515794 | BRANHAM, MARVIN E | PUBLICATION & ADVERT | 37,441.00 |
| <u>2014 - 2015 RESALE PROPERTY FUND</u> | | | |
| 1510877 | COXCOM INC | COMMUNICATION SERVICES | 81.99 |
| <u>2014 - 2015 HIGHWAY T-CASH FUND</u> | | | |
| 1508155 | AMERICAN WASTE CONTROL | OPER SUPPLIES & MAINT | 39.00 |
| 1508948 | THEODORE CONCRETE | OPERATING SUPPLIES | 4,030.00 |
| 1509001 | THEODORE CONCRETE | OPERATING SUPPLIES | 7,015.50 |
| 1512072 | WALTER P MOORE & ASSOC | OPERATING SUPPLIES | 6,430.00 |
| 1512989 | VULCAN INC | SIGN & STRIPING SUPPLIES | 9,165.95 |
| 1513537 | JOHN DEERE FINANCIAL | OPER SUPPLIES & MAINT | 763.95 |
| 1513801 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 71.26 |
| 1513815 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 145.33 |
| 1514226 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 70.67 |
| 1514282 | HUNTER CONSTRUCTION | OPERATING SUPPLIES | 515.00 |
| 1514293 | HUNTER CONSTRUCTION | OPERATING SUPPLIES | 4,270.00 |
| 1514668 | AMSAN | OPER SUPPLIES & MAINT | 167.89 |
| 1514755 | FRONTIER INTERNATIONAL TRUCKS | OPER SUPPLIES & MAINT | 160.02 |
| 1514898 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 929.52 |
| 1514929 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 262.50 |
| 1514934 | WELDON PARTS INC | OPER SUPPLIES & MAINT | 1,695.40 |
| 1514935 | WELDON PARTS INC | OPER SUPPLIES & MAINT | 1,724.88 |
| 1515033 | DIAMOND P FOREST | OPER SUPPLIES & MAINT | 151.99 |
| 1515045 | FRONTIER INTERNATIONAL TRUCKS | OPER SUPPLIES & MAINT | 360.76 |
| 1515136 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 2,538.40 |
| 1515140 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 500.18 |
| 1515147 | BATTERY OUTFITTERS INC | OPER SUPPLIES & MAINT | 126.30 |
| 1515261 | WELDON PARTS INC | OPER SUPPLIES & MAINT | 125.99 |
| 1515263 | WHITE STAR MACHINERY | OPER SUPPLIES & MAINT | 129.57 |
| 1515264 | FRONTIER INTERNATIONAL TRUCKS | OPER SUPPLIES & MAINT | 103.02 |
| 1515343 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 218.16 |
| 1515426 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 895.00 |
| 1515550 | B & M OIL COMPANY INC | OPER SUPPLIES & MAINT | 2,308.85 |
| 1515556 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 1,101.00 |
| 1515615 | BATTERY OUTFITTERS INC | OPER SUPPLIES & MAINT | 252.60 |
| 1515775 | JOHN DEERE FINANCIAL | OPER SUPPLIES & MAINT | 601.56 |
| 1515798 | JOHN DEERE FINANCIAL | OPER SUPPLIES & MAINT | 110.79 |
| 1515802 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 1,062.00 |
| 1515819 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 38.10 |
| 1515855 | FRANKLIN & ASSOCIATES | OPERATING SUPPLIES | 800.00 |
| 1515856 | XEROX CORPORATION | OPERATING SUPPLIES | 83.34 |
| 1515978 | WELDON PARTS INC | OPER SUPPLIES & MAINT | 30.12 |
| 1516004 | SYNERGY GAS-FIVE STAR | OPER SUPPLIES & MAINT | 55.00 |
| <u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u> | | | |
| 1504389 | RIGGS, ABNEY, NEAL, TURPIN | LEGAL SERVICES | 2,374.75 |
| 1512348 | UNITED STATES CELLULAR | COMMUNICATION SERVICES | 92.30 |

March 2, 2015 - Continued

2014 - 2015 LAW LIBRARY FUND

| | | | |
|---------|-------------------------|-----------------------|----------|
| 1515961 | J D YOUNG | MISCELLANEOUS EXPENSE | 228.66 |
| 1515962 | REED ELSEVIER INC | MISCELLANEOUS EXPENSE | 1,309.00 |
| 1515963 | INGRAM LIBRARY SERVICES | MISCELLANEOUS EXPENSE | 32.40 |

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

| | | | |
|---------|-----------------------------|---------------------------|----------|
| 1502129 | HOLDERS INC | BLDGS & GROUNDS MAINT | 39.50 |
| 1502129 | HOLDERS INC | BLDGS & GROUNDS MAINT | 39.50 |
| 1505587 | W W GRAINGER INC | OPERATING SUPPLIES | 34.11 |
| 1505587 | W W GRAINGER INC | OPERATING SUPPLIES | 136.80 |
| 1505587 | W W GRAINGER INC | OPERATING SUPPLIES | 256.83 |
| 1505587 | W W GRAINGER INC | OPERATING SUPPLIES | 350.66 |
| 1507626 | SOURCEONE MANAGEMENT | OTHER SERVICES | 218.39 |
| 1507627 | SOURCEONE MANAGEMENT | OTHER SERVICES | 218.39 |
| 1509566 | TULSA LOCK & KEY INC | BLDGS & GROUNDS MAINT | 4.80 |
| 1509818 | OCCUPATIONAL HEALTH | PROFESSIONAL & TECH | 180.00 |
| 1510321 | REASORS | OPERATING SUPPLIES | 34.72 |
| 1511099 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 16.51 |
| 1511099 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 56.21 |
| 1511099 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 58.68 |
| 1511100 | COLBURN ELECTRIC LLC | BLDGS & GROUNDS MAINT | 67.00 |
| 1511947 | MARGARET HUDSON PROGRAM | OUTGOING TRANSFERS | 6,484.15 |
| 1512142 | COMMUNITY CARE HMO | PROFESSIONAL & TECH | 248.20 |
| 1512186 | LITTLEFIELD INC | DATA PROCESSING SERVICE | 50.00 |
| 1512189 | LITTLEFIELD INC | DATA PROCESSING SERVICE | 50.00 |
| 1512197 | INDIAN HEALTH CARE | OUTGOING TRANSFERS | 4,515.49 |
| 1512199 | CITY CAB OF OKLAHOMA | OTHER SERVICES | 1,045.54 |
| 1512202 | CHALLENGER GROUP | SUBSCRIPTIONS&MEMBERSHIPS | 2,250.00 |
| 1512359 | G4S SECURE SOLUTIONS | PROFESSIONAL & TECH | 3,126.09 |
| 1512381 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 114.19 |
| 1512385 | ONEOK INC | UTILITY SERVICES | 37.40 |
| 1512385 | ONEOK INC | UTILITY SERVICES | 5.75 |
| 1512385 | ONEOK INC | UTILITY SERVICES | 15.34 |
| 1512385 | ONEOK INC | UTILITY SERVICES | 37.40 |
| 1512389 | ONEOK INC | UTILITY SERVICES | 543.36 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 112.00 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 159.50 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 15.00 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,185.75 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 240.25 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 63.50 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 13.50 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,543.00 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 30.75 |
| 1512437 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,848.20 |
| 1512833 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 13.50 |
| 1512833 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 635.28 |
| 1512833 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 3.45 |
| 1512833 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 127.70 |
| 1512833 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 22.37 |
| 1512833 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 34.70 |
| 1512833 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 64.41 |
| 1512833 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 76.00 |
| 1512837 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH | 42.00 |
| 1512837 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH | 42.00 |
| 1512837 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH | 42.00 |
| 1512842 | TULSA RADIOLOGY ASSOC | PROFESSIONAL & TECH | 30.18 |
| 1512990 | CALVERT, JON CHANNIN | PROFESSIONAL & TECH | 1,400.00 |
| 1513030 | MOORE MEDICAL LLC | CHEMICAL & LAB SUPPLIES | 31.08 |
| 1513030 | MOORE MEDICAL LLC | CHEMICAL & LAB SUPPLIES | 404.90 |
| 1513158 | CONTINUUM RETAIL ENERGY | UTILITY SERVICES | 1,934.85 |
| 1513161 | ONEOK INC | UTILITY SERVICES | 35.62 |
| 1513161 | ONEOK INC | UTILITY SERVICES | 21.53 |
| 1513161 | ONEOK INC | UTILITY SERVICES | 21.53 |
| 1513161 | ONEOK INC | UTILITY SERVICES | 13.84 |
| 1513161 | ONEOK INC | UTILITY SERVICES | 35.62 |
| 1513162 | ONEOK INC | UTILITY SERVICES | 319.63 |
| 1513861 | G4S SECURE SOLUTIONS | PROFESSIONAL & TECH | 2,255.41 |
| 1514290 | 4IMPRINT INC | OPERATING SUPPLIES | 109.11 |
| 1514290 | 4IMPRINT INC | OPERATING SUPPLIES | 109.11 |
| 1514310 | UNITED STATES CELLULAR | COMMUNICATION SERVICES | 175.73 |
| 1514310 | UNITED STATES CELLULAR | COMMUNICATION SERVICES | 69.97 |
| 1514572 | SOUTHWESTERN BELL TELEPHONE | COMMUNICATION SERVICES | 833.98 |
| 1514644 | MANSFIELD OIL CO | MOTOR VEHICLES-OPERATIONS | 505.95 |

March 2, 2015 - Continued

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|---------|-----------------------------|----------------------------|-----------|
| 1514645 | MANSFIELD OIL CO | MOTOR VEHICLES-OPERATIONS | 654.15 |
| 1514728 | SHAWNEE MISSION TREE SVC | BLDGS & GROUNDS MAINT | 2,375.00 |
| 1514752 | PEOPLELINK LLC | PROFESSIONAL & TECH | 626.80 |
| 1514851 | TRANE US INC | OPERATING SUPPLIES | 598.38 |
| 1514977 | BENCO DENTAL SUPPLY | CHEMICAL & LAB SUPPLIES | 417.58 |
| 1515005 | ACCURATE LABORATORIES | MISCELLANEOUS EXPENSE | 387.00 |
| 1515123 | GELCO UNIFORMS & SHOES | OPERATING SUPPLIES | 143.99 |
| 1515123 | GELCO UNIFORMS & SHOES | OPERATING SUPPLIES | 143.99 |
| 1515354 | OAKTREE PRODUCTS INC | CHEMICAL & LAB SUPPLIES | 133.80 |
| 1515359 | SURVEYMONKEY INC | SUBSCRIPTIONS & MEMBERSHIP | 250.00 |
| 1515369 | PRIORITY HEALTHCARE | CHEMICAL & LAB SUPPLIES | 7,962.50 |
| 1515418 | EG VENTURES LLC | RENTALS & LEASES | 2,997.12 |
| 1515442 | MORRIS & DICKSON CO | CHEMICAL & LAB SUPPLIES | 14,664.55 |
| 1515448 | EG VENTURES LLC | RENTALS & LEASES | 4,600.33 |
| 1515460 | MOORE MEDICAL LLC | CHEMICAL & LAB SUPPLIES | 175.06 |
| 1515491 | SMC DIRECT LLC | CHEMICAL & LAB SUPPLIES | 664.00 |
| 1515494 | SNODGRASS, TERRICE | MILEAGE REIMB-IN COUNTY | 50.60 |
| 1515506 | ODMHSAS | TRAINING | 100.00 |
| 1515601 | HENRY SCHEIN INC | CHEMICAL & LAB SUPPLIES | 201.48 |
| 1515605 | MOORE MEDICAL LLC | CHEMICAL & LAB SUPPLIES | 17.50 |
| 1515606 | MOORE MEDICAL LLC | CHEMICAL & LAB SUPPLIES | 427.63 |
| 1515657 | MOORE MEDICAL LLC | CHEMICAL & LAB SUPPLIES | 85.80 |
| 1515763 | BENCO DENTAL SUPPLY | CHEMICAL & LAB SUPPLIES | 715.70 |
| 1515763 | BENCO DENTAL SUPPLY | MEDICAL & CLINICAL | 1,488.78 |
| 1515781 | MOORE MEDICAL LLC | CHEMICAL & LAB SUPPLIES | 592.72 |
| 1515784 | W W GRAINGER INC | OPERATING SUPPLIES | 229.50 |
| 1515789 | CDW LLC | OPERATING SUPPLIES | 301.16 |
| 1515861 | GLOVES UNLIMITED | OPERATING SUPPLIES | 164.97 |
| 1515916 | UNITED PARCEL SERVICE | OTHER SERVICES | 31.64 |
| 1515917 | UNITED PARCEL SERVICE | OTHER SERVICES | 68.88 |
| 1515918 | UNITED PARCEL SERVICE | OTHER SERVICES | 130.32 |
| 1515970 | CARROLL, LESLIE D | MILEAGE REIMB-IN COUNTY | 90.85 |
| 1515970 | CARROLL, LESLIE D | TRAINING | 445.00 |
| 1515986 | MONTGOMERY, LEIGH AN | MILEAGE REIMB-IN COUNTY | 297.28 |
| 1515987 | TILLMAN, STEPHANIE | MILEAGE REIMB-IN COUNTY | 58.08 |
| 1515987 | TILLMAN, STEPHANIE | TRAVEL-OUT OF COUNTY | 137.15 |
| 1516037 | BURCH, DAVID | MILEAGE REIMB-IN COUNTY | 28.18 |
| 1516040 | HIATT, YOLANDA | MILEAGE REIMB-IN COUNTY | 35.39 |
| 1516041 | JETER, JEFF | MILEAGE REIMB-IN COUNTY | 142.03 |
| 1516044 | SULLIVAN, CATHLEEN | MILEAGE REIMB-IN COUNTY | 39.10 |
| 1516046 | DIAZ, LUPE | MILEAGE REIMB-IN COUNTY | 131.60 |
| 1516046 | DIAZ, LUPE | MILEAGE REIMB-IN COUNTY | 204.70 |
| 1516055 | GIS CERTIFICATION INSTITUTE | TRAINING | 115.00 |
| 1516127 | FISHER SCIENTIFIC | CHEMICAL & LAB SUPPLIES | 474.00 |
| 1516148 | MOREE, STEVEN | MILEAGE REIMB-IN COUNTY | 9.63 |
| 1516149 | WHITTAKER, GLORIA | MILEAGE REIMB-IN COUNTY | 39.68 |
| 1516150 | ORONA-RODRIGUEZ, ISA | MILEAGE REIMB-IN COUNTY | 26.45 |
| 1516167 | WALKER COMPANIES | SUBSCRIPTIONS & MEMBERSHIP | 130.00 |
| 1516177 | RILEY, DONNA | MILEAGE REIMB-IN COUNTY | 54.32 |
| 1516178 | STEPHENS, LAKEISHA | MILEAGE REIMB-IN COUNTY | 105.80 |
| 1516188 | TULSA AREA HUMAN RESOURCE | TRAINING | 25.00 |
| 1516199 | MCAFEE, TAMMY JO | MILEAGE REIMB-IN COUNTY | 30.80 |
| 1516199 | MCAFEE, TAMMY JO | MILEAGE REIMB-IN COUNTY | 30.80 |
| 1516199 | MCAFEE, TAMMY JO | MILEAGE REIMB-IN COUNTY | 59.92 |
| 1516199 | MCAFEE, TAMMY JO | MILEAGE REIMB-IN COUNTY | 73.03 |
| 1516200 | TOOTHAKER, SAMANTHA | MILEAGE REIMB-IN COUNTY | 210.16 |
| 1516201 | JENNINGS, BEVERLY | MILEAGE REIMB-IN COUNTY | 269.68 |
| 1516202 | JACKSON, ANGELA D | MILEAGE REIMB-IN COUNTY | 161.00 |
| 1516202 | JACKSON, ANGELA D | TRAVEL-OUT OF COUNTY | 115.00 |
| 1516217 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 693.00 |

2014 - 2015 GENERAL FUND

| | | | |
|--------|----------------------------|--------------|----------|
| 150302 | ELECT STAFF | PAYROLL | 8,071.41 |
| 150302 | IRS | TAX | 193.22 |
| 150302 | OKLAHOMA TAX COMMISSION | TAX | 13.00 |
| 150302 | SOCIAL SECURITY ADMIN | TAX | 1,235.06 |
| 150302 | SUPPORT PAYMENT CLEARINGH | GARNISHMENTS | 55.15 |
| 150302 | SEMLER, J DENNIS TREASURER | OTHER | 152.26 |

2014 - 2015 PARK FUND

| | | | |
|--------|-------------------------|---------|----------|
| 150302 | PARK OPERATIONS | PAYROLL | 5,181.44 |
| 150302 | IRS | TAX | 202.82 |
| 150302 | OKLAHOMA TAX COMMISSION | TAX | 9.00 |
| 150302 | SOCIAL SECURITY ADMIN | TAX | 792.80 |

March 2, 2015 - Continued

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|---|----------------------------|---------|----------|
| 150302 | SEMLER, J DENNIS TREASURER | OTHER | 222.71 |
| <u>2014 - 2015 SHERIFF CASH FUND</u> | | | |
| 150302 | COURTHOUSE SECURITY | PAYROLL | 2,580.00 |
| 150302 | IRS | TAX | 133.83 |
| 150302 | OKLAHOMA TAX COMMISSION | TAX | 10.00 |
| 150302 | SOCIAL SECURITY ADMIN | TAX | 394.74 |
| 150302 | SEMLER, J DENNIS TREASURER | OTHER | 154.54 |
| <u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u> | | | |
| 150302 | TULSA COUNTY JAIL | PAYROLL | 500.00 |
| 150302 | SOCIAL SECURITY ADMIN | TAX | 76.52 |
| 150302 | SEMLER, J DENNIS TREASURER | OTHER | 26.51 |
| <u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u> | | | |
| 150302 | TCCJA COMM CORR-CRT SERV | PAYROLL | 885.04 |
| 150302 | OKLAHOMA TAX COMMISSION | TAX | 1.00 |
| 150302 | SOCIAL SECURITY ADMIN | TAX | 135.40 |
| 150302 | SEMLER, J DENNIS TREASURER | OTHER | 6.28 |
| <u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u> | | | |
| 150302 | J. DENNIS SEMLER GEN FUND | NET PAY | 7,192.51 |
| 150302 | J. DENNIS SEMLER PARK | NET PAY | 4,573.22 |
| 150302 | J. DENNIS SEMLER SHER CASH | NET PAY | 2,238.80 |
| 150302 | J. DENNIS SEMLER CJA OPER | NET PAY | 816.34 |

Moved by Keith, seconded by Peters, to approve Zoning Application CZ-437 (Related to PUD-824), Applicant/Owner: Presley Family Ministries, located at the Southeast corner of West 41st Street and Gilcrease Expressway, requesting rezoning of approximately 21.5 acres from AG to RM-2/CG/PUD-824 for mixed used development. On 1/21/15 TMAPC voted 11-0-0 to approve the RM-2/CG zoning following comments from Dwayne Wilkerson from INCOG and a detailed presentation by Judith Bell from Duany Plater-Zyberk & Company Architects and Town Planners of Miami, Florida. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 233843)

Request for Executive Session from the Board of County Commissioners requested by Michael Willis, pursuant to Pursuant to 25 O.S. § 307 (B)(3), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding possible land purchase, to wit; 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 10:10 a.m.

Moved by Peters, seconded by Keith, for the regular meeting to reconvene at 10:25 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

No action taken regarding Executive Session item.

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:

March 2, 2015 - Continued

Pat Key, County Clerk

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

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

| | | | |
|---------|----------------------|-------------------|----------|
| 1515259 | UNISOURCE WORLDWIDE | OFFICE SUPPLIES | 171.60 |
| 1516026 | FARMERS INSURANCE CO | VEHICLE INSURANCE | 1,257.29 |
| 1516120 | JOLLIFF, ROGER | TRAINING | 253.00 |

2014 - 2015 DISTRICT ATTORNEY

| | | | |
|---------|----------------------|-----------|----------|
| 1510758 | WEST PUBLISHING CORP | LAW BOOKS | 1,069.43 |
| 1510759 | WEST PUBLISHING CORP | LAW BOOKS | 922.89 |