

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 5, 2015 at 3:58 p.m.)

MINUTES
Monday, March 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; Ron Peters, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

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

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

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

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

- 1. County Clerk - Monthly for 2/15. (Clerk's Misc. File No. 233910)
- 2. Sheriff - Monthly Receipts and Disbursements for 2/15. (Clerk's Misc. File No. 233909)
- 3. Election Board - Monthly for 2/15. (Clerk's Misc. File No. 233911)

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 Sign and Delineator Posts, Brackets and Markers were received and opened.

The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Vulcan Signs | no bid | (Clerk's Misc. File No. 233900) |
| 2. Xcessories Squared Development & Mfg., Inc. | by item | (Clerk's Misc. File No. 233901) |

Moved by Keith, seconded by Peters, to refer the bids Highways and Purchasing for analysis, report and recommendation on March 16, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for GPS Equipment Tracking Devices were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Fleet Analytics, LLC | by item | (Clerk's Misc. File No. 233902) |
| 2. Nova Mobile Systems, Inc. | by item | (Clerk's Misc. File No. 233903) |

Moved by Peters, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 16, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies were received and opened.

The bidders being three (3) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Air Quip, Inc. | by item | (Clerk's Misc. File No. 233904) |
| 2. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 233905) |
| 3. Uni-Select USA, Inc. | by item | (Clerk's Misc. File No. 233906) |

Moved by Keith, seconded by Peters, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 16, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids Spark Plugs were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 233907) |
| 2. Uni-Select USA, Inc. | by item | (Clerk's Misc. File No. 233908) |

Moved by Peters, seconded by Keith, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 16, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the recommendations for the following Bid Awards:

1. TC Departments - Office Supplies - Deferred
2. TC Departments - Print Cartridges - Deferred
3. TC Departments - Commercial Flat Glass to AAA Glass and Mirror, the lowest overall bid received. This award is for one year beginning 3/24/15. (Clerk's Misc. File No. 233912)
4. TC Departments - Paint and Painting Supplies - Reject and Re-advertise. There was only one bid received with higher than expected cost for listed items. (Clerk's Misc. File No. 233913)
5. TC Departments - Paper stock for Printing to XPEDX and Staples, the only bids received. (Clerk's Misc. File No. 233914)
6. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts to Matthews Ford, the lowest overall bid received. This award is for one year beginning 3/24/15. (Clerk's Misc. File No. 233915)

Moved by Peters, seconded by Keith, to approve and authorize execution, as needed the Zoning Resolution from Tulsa Metropolitan Planning Commission: 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 use development. On 1/21/15 TMAPC voted 11-0-0 to approve the RM-2/CG zoning. Approved by Board of County Commissioners on 3/2/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233843)

Moved by Keith, seconded by Peters, to enter into Public Hearing for the Application for Certificate of Authority to Locate and Establish a Private, Family Cemetery in Tulsa County. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

The Public Hearing opened at 9:36 a.m.

The Firey Family Revocable Trust was represented by William Firey. There were no other members of the Public in attendance who wished to speak in support of or against the application. (Clerk's Misc. File No. 233916)

Moved by Keith, seconded by Peters to close the Public Hearing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

The Public Hearing closed at 9:38 a.m.

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 3/16/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233917)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the Request for Approval from Engineers of the Updated 8-year Highway Improvement Plan, as required by Oklahoma Department of Transportation. Details available for review in the Offices of County Engineer and County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233918)

Moved by Peters, seconded by Keith approve the Request from Parks, to accept donation of \$21,404 to Park Friends from Baseball Industry Growth Fund, LLC for North Tulsa Baseball. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233919)

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

1. Board of County Commissioners - Manhattan Construction Company for Construction Management at Risk for Construction of Additional Housing Units at David L. Moss Correctional Center; awarded 12/29/14, CMF #233395. (Clerk's Misc. File No. 233925)
2. Board of County Commissioners - Terracon Consultants, Inc., for Geotechnical Drilling and Laboratory Testing Services for Bixby Low Water Dam, Vision 2025 Sub-Fund 36. (Clerk's Misc. File No. 233926)
3. District Attorney - JD Young Company, for maintenance on Lanier LD370SP, SN V7005000219, for Bogus Check Division. (Clerk's Misc. File No. 233927)
4. District Attorney - JD Young Company, for maintenance on Lanier LD445C, SN L9066920256; LD370SP, SN V7005000224; Minolta BH751, SN AOPN012000271, SN AOPN012000324, SN AOPN011010039, SN AOPN012000412. (Clerk's Misc. File No. 233928)
5. Engineers - William K. Warren Medical Research Center, Inc., for donation of right of way needed for 4toFix road widening project on South Garnett between 81st Street & 101st Street. (Clerk's Misc. File No. 233929)
6. IT - Rodger P. Sweet/Legal Aid Services of Oklahoma, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233930)
7. IT - Sharp Development/Brian Elliott, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233931)
8. Parks - The Big Chill Shaved Ice, to operate a mobile Shaved Flavored Ice unit in parking lots at LaFortune Park until June 30, 2015. (Clerk's Misc. File No. 233932)
9. Sheriff - All Steel Building Company, for Irrevocable Letter of Direction of Contract Funds to Syrberus, Inc. for disbursement services for Stanley Glanz Law Enforcement Training Center Project. (Clerk's Misc. File No. 233933)
10. Treasurer - Cox Radio, Inc. for exhibit space at the 2016 Green Country Home & Garden Show, from 1/29-31/16. (Clerk's Misc. File No. 233934)
11. Treasurer - Cox Radio, Inc. for exhibit space at the 2015 Home & Garden Expo of Oklahoma, from 7/24-26/15. (Clerk's Misc. File No. 233935)

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

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

1. CC Health - Community Health Needs Assessment. (Clerk's Misc. File No. 233936)
 2. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk's Misc. File No. 233937)
 3. Parks - Day Camp Supplies. (Clerk's Misc. File No. 233938)
 4. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk's Misc. File No. 233939)
 5. TC Departments - Miscellaneous Supplies and Floor Maintenance Pads. (Clerk's Misc. File No. 233940)
 6. TC Departments - Trash Can Liners. (Clerk's Misc. File No. 233941)
 7. TC Departments - Paint and Painting Supplies. (Clerk's Misc. File No. 233942)
- Proposals/Bids due by 4:00 p.m. on 3/20/15 and to open on 3/23/15.

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 Inventory Resolutions:

- 1. County Clerk - junked; Paper Shredder, SN 50002370001, purch. 5/31/90 for \$1,475. (Clerk’s Misc. File No. 233943)
- 2. Juvenile Bureau - junked; Sony Transcriber, SN 521215, purch. 11/13/03 for \$505. (Clerk’s Misc. File No. 233944)
- 3. Treasurer - junked; Xerox Documate Scanner, SN 05WDC21094, purch. 3/31/11 for \$1,235.44. (Clerk’s Misc. File No. 233945)
- 4. Treasurer - junked; 3-Lexmark Laser Printers, SN 790DNP5, 790D91F, 790D4DR, purch. 7/11/06 for \$1,435 ea. (Clerk’s Misc. File No. 233946)

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

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

- 1. Court Services - Jane Masek to Judicial Compliance Review Open House for the Domestic Violence Court Program, from 4/13-14/15 in Dallas, TX; cost of \$177.50 to Court Services. Registration and lodging will be paid by the Domestic Violence Court Program. (Clerk’s Misc. File No. 233947)
- 2. OSU Extension - Kenda Woodburn, to North American Blackberry & Raspberry Growers Association Meeting at University of Arkansas, Fayetteville, AR, from 2/25-27/15; approximate cost of \$393.12. (Clerk’s Misc. File No. 233948)
- 3. OSU Extension - Kenda Woodburn, to speak at Organic Conference in OKC, OK on 2/28/15; approximate cost of \$117.60. (Clerk’s Misc. File No. 233949)

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>Administrative Services</u>			
Fisher, Gary (Clerk’s Misc. File No. 233950)	Pay Inc.	\$7,295.87	3/1/15
<u>Board of County Commissioners</u>			
McKenzie, Ella (Clerk’s Misc. File No. 233951)	Rtn. from FMLA	\$4,530.17	2/23/15
<u>Building Operations</u>			
Ashley, Robert Joseph	Provis.	\$2,250.00	3/1/15
Hines, Lovely	Promo. Full Time	\$1,594.90	3/1/15
Fisher, Corey Dean (Clerk’s Misc. File No. 233952)	Provis.	\$2,016.96	2/26/15
<u>Highways</u>			
Reeves, Bryan (Clerk’s Misc. File No. 233953)	W/C Lve. w/pay; FMLA w/pay	\$1,951.90	2/26/15
<u>IT</u>			
Stewart, Diana	Rtn from FMLA w/o pay		2/23/15
Roach, Kevin (Clerk’s Misc. File No. 233954)	Promo. 20%	\$4,258.80	3/1/15
<u>Parks</u>			
Gregg, Kyle	Provis.	\$1,833.60	3/10/15
Moore, Michael	FMLA w/Pay	\$1,918.27	3/12/15
Redmond, Caitlin	End of Temp. Employ.		2/24/15
Wofford, Kenneth	Provis.	\$1,833.60	3/10/15
Houston, Shanaya (Clerk’s Misc. File No. 233955)	Pvertime.	\$7.25/hr.	3/10/15
<u>Social Services</u>			
Vang, Blong Ngaloo (Clerk’s Misc. File No. 233956)	FMLA	\$2,071.21	2/15/15

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

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
Jordan, Terrance	Provis. Appt	\$2,130.60	3/4/15
Peterson-Hooks, Telitha	Provis. Appt.	\$2,130.60	3/1/15
Buckley, Elfreda	Med. Lve. of Abs. w/pay	\$2,183.69	3/4/15
Buckley, Elfreda	Med. Lve. of Abs. w/o pay		3/8/15
Carter, John	FMLA	\$2,678.23	3/4/15
Sager, Jamie	Trnsf. to Reg. Appt. + \$50 Inc.	\$1,883.60	3/1/15
Van-Tonder, Rebecca	FMLA w/o pay		2/18/15
Graves, Constance (Clerk's Misc. File No. 233960)	FMLA	\$2,375.37	2/16/15

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:

- Agreements:
1. Occupational Health Centers of the Southwest, PA, a/k/a Concentra Health Services for Drug and alcohol screening of employees and applicants from 7/1/14-6/30/15; cost of \$43/per UA; \$3,000 max/yr. (Clerk's Misc. File No. 233961)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Whitty, Kimberly	Sal. Adj.; PDIP.	\$3,599.58	3/1/15
Sheehan, Janice	Sal. Adj.; PDIP.	\$6,276.06	3/1/15
Leon, Annette	Sal. Adj.; PDIP.	\$4,135.08	3/1/15
Floyd, Leslie	Sal. Adj.; end of Probat.	\$3,815.82	3/1/15
Frederick, Autumn	Sal. Adj.; end of Probat.	\$3,815.82	3/1/15
Bixler, Mary M.	Lat. Trnsf.; chg. org to 41507200	\$3,816.00	3/2/15
Sanders, Janet (Clerk's Misc. File No. 233962)	Resign.		3/12/15

- Travel/Training:
- a) Constance Brown-Phillips to CPR Training on 3/11/15 in Tulsa, OK; cost not to exceed \$30. b) Tammy McAfee, Ruth Ceballos, Ngur Siam Lian, and Kristi Ring to 2015 WIC Breastfeeding Educator Course" from 4/1-3/15 in OKC, OK; cost not to exceed \$1,895.50. c) Marianne Long, Clayton Tselee, Kathryn Rodriguez, Matthew Condley, & Stephanie Tillman to attend ODAPCA Spring Conference on 4/10/15 in Norman, OK at a cost not to exceed \$1,186.90. d) Karen Lanham to OSHA 30 Hour Compliance Course from 4/13-17/15 in Tulsa, OK; cost not to exceed \$845. e) Luisa Krug to CSTE Annual Conference from 6/13-18/15 in Boston, MA; cost not to exceed \$2,402.20. f) *Sandra Braun to course: Community Based Participatory Research, OUHSC Spring 2015; cost not to exceed \$1,500. (Clerk's Misc. File No. 233964)

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 2/23-27/15), 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 3/2-6/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1503096	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1503936	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	51.50
1504776	XEROX CORPORATION	EQUIP LEASE-PURCHASE	62.79
1505414	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	664.80
1505979	J D YOUNG	OPERATING SUPPLIES	46.95
1506788	HARROLD, R SHONN	MILEAGE REIMB-IN CO	21.28
1506962	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506973	RED WING BRANDS	SAFETY SHOE PROGRAM	154.00
1506973	RED WING BRANDS	SAFETY SHOE PROGRAM	165.99
1506973	RED WING BRANDS	SAFETY SHOE PROGRAM	211.64
1507428	WARKENTINE INC	PHARMACY SUPPLIES	0.33
1507428	WARKENTINE INC	PHARMACY SUPPLIES	27.22
1507568	MOTHER NATURES PEST	OTHER SERVICES	60.00
1507568	MOTHER NATURES PEST	OTHER SERVICES	60.00
1509616	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	35.96
1509649	HOLDERS INC	BLDGS & GROUNDS MAINT	450.00
1509649	HOLDERS INC	BLDGS & GROUNDS MAINT	1,155.00
1510138	OKLAHOMA POLICE	OPERATING SUPPLIES	498.25
1510200	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	56.00
1510200	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1510200	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	78.00
1510200	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	73.02
1510395	GELCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,025.93
1511345	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	68.27
1511345	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	70.30
1511345	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	39.05
1511345	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	72.17
1511514	IMAGENET CONSULTING	OPERATING SUPPLIES	473.31
1511514	IMAGENET CONSULTING	RENTALS & LEASES	438.95
1511698	HARROLD, R SHONN	MILEAGE REIMB-IN CO	16.10
1511727	SAPULPA RURAL WATER	UTILITY SERVICES	18.70
1511820	NATIONAL SAFETY COUN	MISCELLANEOUS EXPENSE	779.83
1512170	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1512170	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1512284	HARROLD, R SHONN	MILEAGE REIMB-IN CO	27.44
1512404-E	WIN-DOR SUPPLY	BLDGS & GROUNDS MAINT	3,916.00
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.93
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.15
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1.15
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.26
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.18
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.33
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.64
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.22
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.28
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.28
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.85
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.40
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.28
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.48
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.48
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.52
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.52
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.70
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.34
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.70
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.81
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.45
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.59
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.78
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.23
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.54

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1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.75
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-43.01
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	76.43
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.10
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.11
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.83
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-82.83
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	83.93
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.87
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	84.84
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.67
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.95
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.44
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	88.07
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.35
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.16
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.74
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.90
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-31.04
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.65
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.19
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.89
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.37
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.26
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.74
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	137.69
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	138.02
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.02
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.55
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	146.18
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.81
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	147.79
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.96
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	158.85
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	164.89
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.73
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	181.82
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.21
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	186.84
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.22
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.00
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.92
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.89
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	207.17
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-42.99
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.45
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-46.44
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	215.43
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	237.24
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.48
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	247.33
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	248.13
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	256.40
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-60.48
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	264.60
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	271.92
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	309.14
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	311.45
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	311.96
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	318.80
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.29
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.16
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	376.52
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	383.50
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-338.60
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	395.33
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-58.50
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	404.62
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	436.38
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	472.29
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.74
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	533.53
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	552.79
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	580.78

1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	771.07
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.13
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	788.39
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	844.92
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	976.03
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.40
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,093.32
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,218.85
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-228.91
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,254.67
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,459.42
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2.33
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.58
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,562.30
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-31.33
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,964.88
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,075.11
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,284.70
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-189.00
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-56.25
1512432	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3,208.35
1512465	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	15.10
1512465	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	69.54
1512465	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	138.92
1512465	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	180.64
1512465	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	304.98
1512657	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	684.00
1512747	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1512911	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1513099	CITY OF TULSA	UTILITY SERVICES	227.86
1513100	CITY OF TULSA	UTILITY SERVICES	1,160.37
1513100	CITY OF TULSA	UTILITY SERVICES	197.61
1513101	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.29
1513101	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.57
1513101	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.90
1513101	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1513101	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.62
1513102	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.13
1513102	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1513102	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1513102	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1513103	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.98
1513103	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.73
1513103	PUBLIC SERVICE COMPANY	UTILITY SERVICES	225.45
1513103	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1513103	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.17
1513103	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1513103	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.88
1513696	SASHAY CORPORATE SERV	POSTAGE	9.99
1513696	SASHAY CORPORATE SERV	SPECIAL SERVICES	760.83
1513820	UNITED PARCEL SERVICE	POSTAGE	91.42
1513852	AMSAN	JANITORIAL SUPPLIES	513.45
1513852	AMSAN	JANITORIAL SUPPLIES	24.45
1514079	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1514169	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	1,246.78
1514202	LYNXSYSTEMS LLC	OTHER BLDG MAINT SER	1,196.27
1514225	MULTI SERVICE CORP	OPERATING SUPPLIES	74.99
1514276	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1514276	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1514276	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1514276	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1514276	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1514299	NATIONAL SHERIFFS ASSOC	OPERATING SUPPLIES	200.00
1514299	NATIONAL SHERIFFS ASSOC	OPERATING SUPPLIES	200.00
1514299	NATIONAL SHERIFFS ASSOC	OPERATING SUPPLIES	200.00
1514299	NATIONAL SHERIFFS ASSOC	OPERATING SUPPLIES	200.00
1514358	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	584.99
1514374	C & C TILE & CARPET	OTHER BLDG MAINT SER	1,158.00
1514420	DYNAMIC DELIVERIES	OTHER SERVICES	266.00
1514458	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-38.11
1514458	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	32.81
1514458	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	963.97
1514480	ECONOMY LUMBER CO	BUILDING MATERIALS	298.07

1514520	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1514534	MULTI SERVICE CORP	OPERATING SUPPLIES	526.64
1514656	UNITED STATES CELL	EQUIP SERVICE AGREEM	23.51
1514738	CITY OF COLLINSVILLE	UTILITY SERVICES	26.36
1514771	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.96
1514771	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	267.60
1514810	ONEOK INC	UTILITY SERVICES	218.15
1514810	ONEOK INC	UTILITY SERVICES	397.30
1514810	ONEOK INC	UTILITY SERVICES	619.94
1514940	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	16.50
1515038	COXCOM INC	UTILITY SERVICES	519.67
1515048	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	69.12
1515049	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	685.47
1515116	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1515144	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	21.80
1515291	ONEOK INC	UTILITY SERVICES	621.50
1515292	ONEOK INC	UTILITY SERVICES	20.74
1515340	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	24.29
1515357	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	73.50
1515437	AMSAN	OPER SUPPLIES & MAINT	74.00
1515462	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	922.50
1515463	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	410.10
1515481	W JOE SHAW LTD	JANITORIAL SUPPLIES	4.49
1515481	W JOE SHAW LTD	JANITORIAL SUPPLIES	264.91
1515522	AMSAN	JANITORIAL SUPPLIES	116.00
1515535	AMSAN	JANITORIAL SUPPLIES	59.12
1515535	AMSAN	JANITORIAL SUPPLIES	381.19
1515569	OKLAHOMA POLICE	OPERATING SUPPLIES	216.00
1515574	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	450.00
1515577	TRAVIS VOICE & DATA	OPERATING SUPPLIES	205.00
1515656	AMSAN	OFFICE SUPPLIES	-34.88
1515656	AMSAN	OFFICE SUPPLIES	79.88
1515668	CDW LLC	NON-CAPITAL INVENTORY	996.40
1515668	CDW LLC	NON-CAPITAL INVENTORY	115.62
1515677	CDW LLC	DP-SOFTWARE MAINT	9,435.25
1515696	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	126.00
1515696	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	146.63
1515696	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	356.63
1515716	AMSAN	JANITORIAL SUPPLIES	33.99
1515741	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-22.63
1515741	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,123.39
1515850	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,359.80
1515862	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1515874	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	2,120.00
1515948	AMSAN	JANITORIAL SUPPLIES	1,139.65
1515995	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,236.30
1516000	SASSI INSTITUTE	OPERATING SUPPLIES	190.00
1516058	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	169.20
1516060	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1516064	TULSA COUNTY CRIMINAL	LEGAL SERVICES	875.00
1516095	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1516095	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.25
1516095	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1516096	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,281.57
1516101	MULTI SERVICE CORP	OPERATING SUPPLIES	61.01
1516103	PEAVEY CORPORATION	OPERATING SUPPLIES	276.55
1516119	OMECORP LLC	MISCELLANEOUS SUPPLIES	162.05
1516121	CARDIAC SCIENCE CORP	MISCELLANEOUS SUPPLIES	140.08
1516131-E	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	930.35
1516191	AIR COMPRESSOR SUPPLY	BLDGS & GROUNDS MAINT	206.22
1516235	WEX BANK	MOTOR VEHICLES-OPER	1,411.18
1516312	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	300.00
1516313	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	31.80
1516314	LOWES	BLDGS & GROUNDS MAINT	113.96
1516362	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	1,071.50
1516375	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1516413	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	97.92
1516490	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	409.92
1516491	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	288.96
1516492	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	225.12
1516493	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	367.43
1516494	TULSA NEW HOLLAND	OPERATING SUPPLIES	40.20
1516523	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1516525	JRW INC	EQUIP SERVICE AGREEM	64.00

1516543	ADVANCE ALARMS INC	OPERATING SUPPLIES	212.00
1516544	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,202.00
1516545	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	24.00
1516547	HARRIS SYSTEMS	DP-SOFTWARE MAINT	18,771.75
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	454.20
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,837.40
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,420.24
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	2,507.89
1516595	AMERICAN AUTO PARKS	OPERATING SUPPLIES	24.42
1516621	NAIL, JOHN S	TORT CLAIMS	5,000.00
1516637	AMSAN	JANITORIAL SUPPLIES	1,186.05
1516671	BOS, JAMIE	TRAINING	115.00
1516672	HARTWIG, MARY	TRAINING	115.00
1516673	SEMLER, J DENNIS	TRAINING	236.74
1516674	BLUE, STEVEN	TRAINING	261.37
1516675	CEDAR, SANDRA	TRAINING	115.00
1516676	COUNTY TREASURERS ASSOC	TRAINING	375.00
1516790	HILL, N IRENE	TRAVEL-OUT OF COUNTY	267.70
1516791	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	271.40
1516792	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	335.68
1516795	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	264.25
1516798	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	267.90
1516799	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	309.53
1516809	FINLAYSON, DORA	MILEAGE REIMB-IN CO	52.90
1516821	KELSEY, HOWARD L	PROFESSIONAL & TECH	375.00
1516822	FLEENER, GARY M	PROFESSIONAL & TECH	375.00
1516823	CRADDOCK, MIKE	PROFESSIONAL & TECH	500.00

2014 - 2015 RISK MANAGEMENT FUND

1517092	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	70.00
1517092	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	262.62
1517092	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	10,074.44
1517092	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,872.78

2014 - 2015 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BLDG	152,688.17
1504744	PRO ICE LLC	RECREATIONAL & EDUCA	95.00
1507206	AMSAN	OPERATING SUPPLIES	102.60
1509632	SAM'S EAST INC	PURCHASES FOR RESALE	44.93
1509632	SAM'S EAST INC	PURCHASES FOR RESALE	46.64
1509632	SAM'S EAST INC	PURCHASES FOR RESALE	312.86
1509891	CHAMPION SUPPLY CO	OPERATING SUPPLIES	409.85
1510535	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLY	598.15
1510889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.14
1510889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.27
1510889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.35
1510889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	329.83
1510889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.29
1510889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	386.81
1511315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.65
1511315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.73
1511315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.70
1511315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	276.40
1511315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.36
1511315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.83
1511315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.17
1511343	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	326.82
1511431	COXCOM INC	BLDGS & GROUNDS MAINT	221.09
1511432	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
1511436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.03
1511436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	253.81
1511436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	581.95
1511436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	313.98
1511480	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	79.42
1511480	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	146.86
1511480	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	229.68
1511946	AMSAN	RECREATIONAL & EDUCA	18.00
1511946	AMSAN	RECREATIONAL & EDUCA	36.00
1512421	D C PUMPING SERVICES	PLUMBING PARTS & SUPPLY	442.00
1512459	STUART C IRBY COMPANY	PLUMBING SERVICE	156.36
1512459	STUART C IRBY COMPANY	PLUMBING SERVICE	68.26

1512459	STUART C IRBY COMPANY	PLUMBING SERVICE	169.00
1512459	STUART C IRBY COMPANY	PLUMBING SERVICE	198.54
1512722	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	612.78
1512722	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	722.16
1512722	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	832.04
1512786	HERTZ EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	690.00
1512786	HERTZ EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	690.00
1512812	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	555.61
1512822	DOLESE BROS CO	CAPITAL IMPROVEMENTS	800.00
1512822	DOLESE BROS CO	CAPITAL IMPROVEMENTS	960.00
1512822	DOLESE BROS CO	CAPITAL IMPROVEMENTS	960.00
1512878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,431.58
1512879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	733.75
1512880	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.12
1512880	PUBLIC SERVICE COMPANY	UTILITY SERVICES	199.93
1512880	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.39
1513109	OG&E	UTILITY SERVICES	59.16
1513109	OG&E	UTILITY SERVICES	720.30
1513109	OG&E	UTILITY SERVICES	791.00
1513111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3.76
1513111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.32
1513111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	385.03
1513111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.10
1513111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.83
1513171	ARROWHEAD TRUCK EQUIP	OPERATING SUPPLIES	2,417.00
1513642	ARROWHEAD TRUCK EQUIP	BLDGS & GROUNDS MAINT	1,800.00
1514197	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	-263.96
1514197	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	1,156.20
1514284	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIAL	1,260.00
1514339	UNITED STATES CELL	BLDGS & GROUNDS MAINT	407.20
1514442	BEN E KEITH FOODS	PURCHASES FOR RESALE	85.12
1514442	BEN E KEITH FOODS	PURCHASES FOR RESALE	701.21
1514473	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	331.85
1514473	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	354.71
1514475	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	547.00
1514681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	732.09
1514681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,285.32
1514681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.52
1514681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.59
1514681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.81
1514681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	389.75
1514686	CITY OF TULSA	UTILITY SERVICES	627.13
1514686	CITY OF TULSA	UTILITY SERVICES	62.50
1514686	CITY OF TULSA	UTILITY SERVICES	990.11
1514687	SPERRY UTILITY SERVICE	UTILITY SERVICES	20.63
1514688	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1514688	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1514703	ONEOK INC	UTILITY SERVICES	79.39
1514859	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	863.72
1515062	CHAMPION SUPPLY CO	OPERATING SUPPLIES	169.95
1515310	CITY OF TULSA	UTILITY SERVICES	28.58
1515316	CITY OF TULSA	UTILITY SERVICES	522.72
1515316	CITY OF TULSA	UTILITY SERVICES	62.50
1515317	CITY OF TULSA	UTILITY SERVICES	9,178.57
1515333	CITY OF BIXBY	UTILITY SERVICES	63.76
1515333	CITY OF BIXBY	UTILITY SERVICES	113.26
1515333	CITY OF BIXBY	UTILITY SERVICES	104.88
1515534	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,060.00
1515584	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	30.96
1515585	QUICKSERVICE STEEL CO	WELDING SUPPLIES	240.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00

1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1515705	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1515711	FUN EXPRESS LLC	SWIMMING POOL SUPPLIES	127.92
1515830	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	15.06
1515830	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	178.56
1515830	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	102.66
1515834	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1515932	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	844.32
1515933	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	28.64
1516205	EDWARDS, LAWSON	HAIKEY SOFTBALL	600.00
1516206	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	621.64
1516329	HERTZ EQUIPMENT RENTAL	CAPITAL IMPROVEMENTS	1,950.00

2014 - 2015 PARKING FUND

1516287	AMERICAN AUTO PARKS	RENTALS & LEASES	3,427.48
1516287	AMERICAN AUTO PARKS	RENTALS & LEASES	1,851.31
1516287	AMERICAN AUTO PARKS	RENTALS & LEASES	19,367.00
1516288	CENTRAL PARKING SYST	RENTALS & LEASES	8,455.09
1516289	MAURICE S KANBAR REV	RENTALS & LEASES	675.00

2014 - 2015 COURT CLERK REVOLVING FUND

1516620	GREENOUGH, KELLY	OFFICE SUPPLIES	145.16
1516626	FAMILY & CHILDRENS	CONTRACTED SERVICES	3,528.35
1516629	LEDEA, NORA	CONTRACTED SERVICES	450.00

2014 - 2015 VISUAL INSPECTION FUND

1506747	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506747	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506747	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1510986	SASHAY CORPORATE SERV	FORMS SERVICES	199.09
1510986	SASHAY CORPORATE SERV	FORMS SERVICES	582.36
1510986	SASHAY CORPORATE SERV	FORMS SERVICES	3,195.80
1514727	THOMAS Y PICKETT & CO	PROFESSIONAL & TECH	13,750.00
1515116	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1516375	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1516547	HARRIS SYSTEMS	DP-SOFTWARE MAINT	12,124.50
1516746	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	434.70
1516748	BOHLEN, PENNY	MILEAGE REIMB-IN CO	146.63
1516749	BUSBY, BARON	MILEAGE REIMB-IN CO	258.18
1516774	CONLEY, TRACI W	MILEAGE REIMB-IN CO	78.78
1516776	DARR, ANDREA	MILEAGE REIMB-IN CO	260.48
1516777	GRASS, TIM	MILEAGE REIMB-IN CO	161.58
1516778	GREEN, CLINTON J	MILEAGE REIMB-IN CO	48.88
1516779	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	71.88
1516780	LAWHEAD, RON	MILEAGE REIMB-IN CO	90.28
1516781	LAY, ZACH	MILEAGE REIMB-IN CO	27.60
1516782	MCGINNIS, STEVEN	MILEAGE REIMB-IN CO	69.00
1516783	MILLER, MICHAEL	MILEAGE REIMB-IN CO	27.60
1516784	MOFFITT, DARLA	MILEAGE REIMB-IN CO	113.85
1516785	MYERS, RANDI	MILEAGE REIMB-IN CO	75.33
1516786	TANDY, CASSIDY	MILEAGE REIMB-IN CO	116.15
1516787	TING, DOMINIK	MILEAGE REIMB-IN CO	109.83
1516788	WARE, GERALD	MILEAGE REIMB-IN CO	9.20
1516794	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	270.25
1516797	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	261.38
1516802	WILLIAMS, RICHARD E	TRAVEL-OUT OF COUNTY	61.53

2014 - 2015 SPECIALTY COURTS FUND

1516824	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,000.00
1516824	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	13,250.01

2014 - 2015 SHERIFF CASH FUND

1509711	REASORS	OPERATING SUPPLIES	49.99
1510183	STOREY WRECKER INC	OPERATING SUPPLIES	132.10
1510183	STOREY WRECKER INC	OPERATING SUPPLIES	94.00
1510183	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1510183	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1510183	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1515247	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1515974	LIBERTY FLAGS INC	OPERATING SUPPLIES	659.00
1516207	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	69.95
1516451	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	604.80
1516487	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	801.50
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,873.77
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	358.81
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	781.49

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1502606	TULSA TECHNOLOGY CEN	TRAINING	750.00
1509681	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	375.00
1509681	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,075.00
1509681	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,500.00
1509681	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,525.00
1509681	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,150.00
1509681	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,923.19
1509681	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	6,057.00
1509713	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	349.40
1509975	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1510073	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1511514	IMAGENET CONSULTING	OPERATING SUPPLIES	799.92
1511514	IMAGENET CONSULTING	RENTALS & LEASES	1,268.85
1512915	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1513411	SABIC INNOVATIVE PLA	OPERATING SUPPLIES	2,441.43
1513412	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,049.44
1513454	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	523.60
1513458	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	502.82
1513458	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	324.16
1513458	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	269.15
1513460	IMAGENET CONSULTING	RENTALS & LEASES	291.20
1513462	COXCOM INC	UTILITY SERVICES	369.95
1514217	SABIC INNOVATIVE PLA	OPERATING SUPPLIES	2,441.43
1514218	RED BUD AIR FILTER	OPERATING SUPPLIES	1,597.20
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-429.20
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	249.60
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	249.60
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	287.10
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	383.10
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	464.20
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	464.20
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	464.20
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	436.20
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	540.70
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1514427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	731.20
1514536	CHARM-TEX INC	OPERATING SUPPLIES	168.60
1515215	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.00
1515400	MOORE MEDICAL LLC	OPERATING SUPPLIES	2,312.00
1515579	GALLS LLC	OPERATING SUPPLIES	233.75
1515581	GORFAM MARKETING INC	OPERATING SUPPLIES	1,092.25
1515864	LANGUAGE LINE	PROFESSIONAL & TECH	440.60
1515975	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1516060	AMERICAN SERVICES INC	OPERATING SUPPLIES	500.00
1516077	ULINE INC	OPERATING SUPPLIES	224.69
1516078	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	1,319.25
1516082	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	188.16
1516090	BOB BARKER COMPANY	OPERATING SUPPLIES	1,040.00
1516091	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	45.84
1516220	MEDICAL INDUSTRIAL	OPERATING SUPPLIES	277.65
1516363	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,052.70
1516363	CHIEF SUPPLY CORP	OPERATING SUPPLIES	915.81
1516363	CHIEF SUPPLY CORP	OPERATING SUPPLIES	261.66
1516364	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	444.15
1516410	PURYEAR, SCOTT	TRAVEL-OUT OF COUNTY	106.50

1516411	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	106.50
1516489	SCRIPPS HOWARD BROAD	OPERATING SUPPLIES	3,110.00
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	585.00
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	246.85
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	846.00
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,712.40
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,771.55
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,782.40
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,903.65
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	755.00
1516594	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1508008	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	20.85
1516437	COUNTY CLERKS & DEPU	TRAINING	150.00
1516532	MANAGEMENT CONCEPTS	TRAINING	949.00
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1515429	DUKES OFFICE SUPPLY	FURNITURE & FIXTURES	3,271.96
1516472	TULSA COFFEE SERVICE	OPERATING SUPPLIES	141.94
1517022	LOWES HOME CENTERS	OPERATING SUPPLIES	148.00
1517099	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	531.50
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1512690	UNITED STATES CELL	TELEPHONE SERVICE	36.21
1513734	ITW FOOD EQUIPMENT	OTHER SERVICES	178.50
1515277	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
<u>2014 - 2015 JUVENILE JUSTICE CENTER</u>			
1516596	SELSER SCHAEFER	PROFESSIONAL & TECH	80,000.47
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1514999	SASHAY CORPORATE SERV	SPECIAL SERVICES	753.12
1515149	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	364.80
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1514498	SASHAY CORPORATE SERV	POSTAGE	716.59
1514498	SASHAY CORPORATE SERV	SPECIAL SERVICES	4,803.44
1515148	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1515148	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,750.00
1515148	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,375.00
1515646	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1515646	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1515646	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1515646	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1515646	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1515859	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,750.00
1515941	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	500.00
1515941	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,250.00
1515946	TITLEONE LLC	ABSTRACT SERVICE	750.00
1516548	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	100.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1510259	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,755.16
1512677	DIAMOND P FOREST	OPER SUPPLIES & MAINT	111.98
1512681	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	900.00
1512957	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	690.05
1514662	CARRIER SOUTH CENTRA	OPER SUPPLIES & MAINT	376.43
1514710	J D YOUNG	OPERATING SUPPLIES	46.95
1514952	OZARK DISTRIBUTION	OTHER PIPE ROAD & BR	299.50
1515031	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD & BR	26.94
1515044	OZARK LASER & SHORIN	OPER SUPPLIES & MAINT	349.73
1515044	OZARK LASER & SHORIN	OPER SUPPLIES & MAINT	154.63
1515220	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	66.68
1515330	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	85.00
1515339	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	463.43
1515492	UNITED STATES CELL	OPERATING SUPPLIES	39.78
1515780	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	44.26
1515786	W W GRAINGER INC	OPER SUPPLIES & MAINT	63.36
1515797	HOUGH, KEITH ALLEN	OPER SUPPLIES & MAINT	150.00
1515818	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	75.00
1515851	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	28.99
1516128	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	87.90
1516129	W JOE SHAW LTD	OPER SUPPLIES & MAINT	43.80

1516130	WELDON PARTS INC	OPER SUPPLIES & MAINT	120.14
1516294	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	69.18
1516371	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	50.39
1516382	MANSFIELD OIL CO	OPERATING SUPPLIES	146.00
1516440	CAMPBELL, EUGENE H	OPER SUPPLIES & MAINT	1,468.34
1516459	SMALLEY EQUIPMENT CO	OPERATING SUPPLIES	580.00
1516479	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	108.55
1516529	DC AND J ACQUISTIONS	OPER SUPPLIES & MAINT	120.08
1516537	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	17.56
1516598	COPPAGE, MICHAEL	OPER SUPPLIES & MAINT	196.00
1516603	SOTO, GUSTAVO	OPER SUPPLIES & MAINT	196.00
1516605	COMBS, RAMSEY	OPER SUPPLIES & MAINT	196.00
1516606	JEFFIES, JOSHUA	OPER SUPPLIES & MAINT	196.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1514615	UNITED STATES CELL	COMMUNICATION SRVS	92.30
1516060	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1516399	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1516404	J D YOUNG	OPERATING SUPPLIES	46.95

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1509144	BOARD OF REGENTS OF	PROFESSIONAL & TECH	430.00
1510227	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.60
1511015	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	17.49
1511269	EDUCATION RESEARCH A	TRAINING	1,500.00
1511296	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	5,040.75
1511322	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511322	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1511322	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1511322	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511405	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1511558	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	205.00
1511908	CITY OF BIXBY	UTILITY SERVICES	11.33
1511908	CITY OF BIXBY	UTILITY SERVICES	1.75
1511908	CITY OF BIXBY	UTILITY SERVICES	4.65
1511908	CITY OF BIXBY	UTILITY SERVICES	11.33
1511910	CITY OF COLLINSVILLE	UTILITY SERVICES	50.73
1511910	CITY OF COLLINSVILLE	UTILITY SERVICES	50.73
1511910	CITY OF COLLINSVILLE	UTILITY SERVICES	50.73
1511910	CITY OF COLLINSVILLE	UTILITY SERVICES	12.67
1511910	CITY OF COLLINSVILLE	UTILITY SERVICES	16.31
1511912	CITY OF TULSA	UTILITY SERVICES	434.61
1511913	CITY OF TULSA	UTILITY SERVICES	1,424.77
1511914	CITY OF TULSA	UTILITY SERVICES	4.76
1511915	CITY OF TULSA	UTILITY SERVICES	172.58
1511917	COXCOM INC	COMMUNICATION SRVS	104.95
1511918	COXCOM INC	COMMUNICATION SRVS	101.94
1511919	COXCOM INC	COMMUNICATION SRVS	38.49
1511919	COXCOM INC	COMMUNICATION SRVS	23.79
1511919	COXCOM INC	COMMUNICATION SRVS	23.79
1511919	COXCOM INC	COMMUNICATION SRVS	15.39
1511919	COXCOM INC	COMMUNICATION SRVS	38.49
1511964	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	604.00
1512068	REASORS	OPERATING SUPPLIES	75.41
1512190	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	149.65
1512196	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1512196	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1512196	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1512196	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1512196	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1512353	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	96.00
1512353	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	105.00
1512386	ONEOK INC	UTILITY SERVICES	37.64
1512386	ONEOK INC	UTILITY SERVICES	37.64
1512386	ONEOK INC	UTILITY SERVICES	37.64
1512386	ONEOK INC	UTILITY SERVICES	9.41
1512386	ONEOK INC	UTILITY SERVICES	12.11
1512817	OTICON INC	CHEMICAL & LAB SUPPL	450.00
1512817	OTICON INC	CHEMICAL & LAB SUPPL	1,500.00
1512817	OTICON INC	CHEMICAL & LAB SUPPL	15.00
1512817	OTICON INC	CHEMICAL & LAB SUPPL	125.00
1512844	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	424.88
1512844	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	534.00
1512992	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00

1512994	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	3,860.00
1512995	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	13,300.00
1512996	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1513094	RELENTLESS TRAINING	TRAINING	750.00
1513164	ONEOK INC	UTILITY SERVICES	178.22
1513165	ONEOK INC	UTILITY SERVICES	123.00
1513190	SHERWIN-WILLIAMS CO	CHEMICAL & LAB SUPPL	110.88
1513311	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	24.99
1514185	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	13.00
1514561	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,552.82
1514561	SOUTHWESTERN BELL	COMMUNICATION SRVS	121.18
1514561	SOUTHWESTERN BELL	COMMUNICATION SRVS	263.48
1514561	SOUTHWESTERN BELL	COMMUNICATION SRVS	594.44
1514561	SOUTHWESTERN BELL	COMMUNICATION SRVS	531.20
1514562	SOUTHWESTERN BELL	COMMUNICATION SRVS	39.60
1514571	SOUTHWESTERN BELL	COMMUNICATION SRVS	141.68
1514730	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	71.00
1514753	PEOPLELINK LLC	PROFESSIONAL & TECH	501.44
1514786	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	8,805.14
1515349	AMERICAN SOCIETY FOR	TRAINING	30.00
1515358	ADVERTISING PLUS INC	OPERATING SUPPLIES	621.15
1515358	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,204.00
1515428	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	243.07
1515582	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	44.03
1515582	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	42.84
1515655	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	44.03
1515655	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	42.84
1515812	COXCOM INC	COMMUNICATION SRVS	139.95
1515878	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	336.00
1515911	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	276.00
1515912	ORIENTAL TRADING CO	OPERATING SUPPLIES	85.63
1515936	PSYCHOLOGICAL ASSESS	CHEMICAL & LAB SUPPL	464.40
1515985	CHAMPION SUPPLY CO	OPERATING SUPPLIES	163.43
1515985	CHAMPION SUPPLY CO	OPERATING SUPPLIES	163.43
1515990	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,037.26
1515990	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,037.26
1516028	EK EKCESSORIES INC	OPERATING SUPPLIES	308.36
1516113	METROPOLITAN TULSA T	OPERATING SUPPLIES	700.00
1516118	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	30.00
1516151	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	76.25
1516152	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1516153	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	81.00
1516154	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1516155	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	67.75
1516269	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	570.00
1516269	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	907.82
1516269	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	80.00
1516269	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	416.00
1516326	CARTER, MICHAEL	MILEAGE REIMB-IN CO	283.48
1516332	RAMSEY, CASEY	MILEAGE REIMB-IN CO	104.08
1516339	CASTANEDA, SARAH	MILEAGE REIMB-IN CO	24.15
1516340	LIFESAVERS CONFERENCE	TRAINING	500.00
1516340	LIFESAVERS CONFERENCE	TRAINING	500.00
1516341	PEOPLELINK LLC	PROFESSIONAL & TECH	267.36
1516341	PEOPLELINK LLC	PROFESSIONAL & TECH	267.36
1516376	ETGEN, ALICIA B	MILEAGE REIMB-IN CO	8.05
1516376	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	233.00
1516424	MATHAI, BETSY V	MILEAGE REIMB-IN CO	115.00
1516425	MAXEY, HEATHER	MILEAGE REIMB-IN CO	322.28
1516483	COUNCIL OF STATE	TRAINING	505.00
1516484	NATIONAL SAFETY COUNCIL	MISCELLANEOUS EXPENSE	55.00
1516485	QUINTERO, ELIANA	MILEAGE REIMB-IN CO	60.48
1516486	FINDLEY, CHRISTINE	MILEAGE REIMB-IN CO	432.58

Request for Executive Session #1 from the Board of County Commissioners requested by Michael Willis, 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.

Request for Executive Session #2 from the District Attorney, requested by Kim Hall, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorneys concerning a pending claim, to-wit: Litigation Hold Notice recently received from the City of Tulsa, disclosure of the details of which its attorneys advise would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:40 a.m.

Moved by Keith, seconded by Peters, for the regular meeting to reconvene at 10:15 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Meeting reconvened at 10:15 a.m.

No action taken regarding Executive Session items.

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Pat Key, County Clerk

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

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1515548	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
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