

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 19, 2015 at 3:48 p.m.)

MINUTES
Monday, March 23, 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:

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of March 16, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving for 1/15. (Clerk's Misc. File No. 234037)
- 2. Court Clerk - Monthly, for 2/15. (Clerk's Misc. File No. 234038)

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 proposals for Community Health Needs Assessment were received and opened. The proposals being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Oklahoma State University | by item | (Clerk's Misc. File No. 234039) |
| 2. Paradox Consulting, LLC | by item | (Clerk's Misc. File No. 234040) |
| 3. Professional Research Consultants, Inc. | by item | (Clerk's Misc. File No. 234041) |

Moved by Peters, seconded by Keith, to refer the proposals to CC Health and Purchasing for analysis, report and recommendation on March 30, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Stihl Chain Saw and Weed Eater Parts were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------------|
| 1. A1-Rental & Supply, Inc. | by item | (Clerk's Misc. File No. 234042) |
| 2. Bloss Sales and Rental, LLC | by item | (Clerk's Misc. File No. 234043) |
| 3. Smith Farm and Garden | by item | (Clerk's Misc. File No. 234044) Moved |

by Keith, seconded by Peters, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 30, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Day Camp Supplies were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Bill Fritz Sports Corp. | by item | (Clerk's Misc. File No. 234045) |
| 2. Blick Art Materials | no bid | (Clerk's Misc. File No. 234046) |
| 3. Cindy Jeans | by item | (Clerk's Misc. File No. 234047) |
| 4. S&S Worldwide, Inc. | by item | (Clerk's Misc. File No. 234048) |
| 5. US Games, a Division of BSN Sports | by item | (Clerk's Misc. File No. 234049) |

Monday, March 23, 2015 - Continued

Moved by Peters, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 30, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Chevrolet and GMC Automotive Repair were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Bob Hurley Buick GMC LLC | by item | (Clerk's Misc. File No. 234050) |
| 2. Jim Norton Chevrolet | by item | (Clerk's Misc. File No. 234051) |

Moved by Keith, seconded by Peters, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 30, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Miscellaneous Supplies and Floor Maintenance Pads were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions, LLC | by item | (Clerk's Misc. File No. 234052) |
| 2. Seminole Chemical & Supplies, Inc. | by item | (Clerk's Misc. File No. 234053) |
| 3. SupplyWorks f/k/a/ AmSan | by item | (Clerk's Misc. File No. 234054) |
| 4. XPEDX, LLC | by item | (Clerk's Misc. File No. 234055) |

Moved by Keith, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 30, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Paint and Painting Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Anchor Paint Mfg. Co. | by item | (Clerk's Misc. File No. 234056) |
| 2. Sherwin Williams | by item | (Clerk's Misc. File No. 234057) |

Moved by Peters, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 30, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions, LLC | by item | (Clerk's Misc. File No. 234058) |
| 2. Central Poly-Bag Corp. | by item | (Clerk's Misc. File No. 234059) |
| 3. Interboro Packaging Corp. | by item | (Clerk's Misc. File No. 234060) |
| 4. Seminole Chemical & Supplies, Inc. | by item | (Clerk's Misc. File No. 234061) |
| 5. SupplyWorks f/k/a/ AmSan | by item | (Clerk's Misc. File No. 234062) |
| 6. XPEDX, LLC | by item | (Clerk's Misc. File No. 234063) |

Moved by Peters, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 30, 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. Engineers - County Property at 111th Street South and East of Haikey Creek in Broken Arrow, OK - to Karen H. James, the only bid received, but it reflects the minimum of 80% of the appraised value as required by law. (Clerk's Misc. File No. 234064)
2. Highways - Ford Tractor Parts and Repair, to Tulsa New Holland, the lowest and most complete bid received. This award is good for one year beginning 3/23/15. (Clerk's Misc. File No. 234065)
3. TC Departments - Restaurant, Kitchen and Concessionary Supplies - Deferred

Monday, March 23, 2015 - Continued

4. TC Departments - Print Cartridges - to Beyond Technology. The lowest vendor, The Office Pal, is not an authorized distributor of Hewlett-Packard Products, which is a large segment of this bid. This award is good for one year beginning 4/4/15. (Clerk's Misc. File No. 234066)
5. TC Departments - Safety Supplies - Deferred
6. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies - Deferred

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

Moved by Peters, seconded by Keith, to approve Addendum #1 from Purchasing to bid for Fluid Cooler Replacement and upgrade for Carol Crowson Annex Building, 633 W. 3rd. St., Tulsa, OK, due by 4:00 p.m. 3/27/15 and to open 3/30/15, to provide clarification and answers to questions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234067)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, Addendum #3 from Assessor to agreement with Harris Systems USA, Inc., (CMF #230887), to provide maintenance services on Realware Support Software through 6/30/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234068)

Moved by Peters, seconded by Keith, to approve the request from Purchasing to change Vendor Name for bids awarded for Cleaning pads; Deodorizing Agents and Cleaners; Miscellaneous Supplies and Floor Maintenance Pads; Mops, Brushes and Brooms; Paper Products; Receptacles; Waxes and Polishes, from AmSan to SupplyWorks. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234069)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 3/30/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234070)

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

1. Parcel #16050-93-06-07880, W50' OF LT 1 & N. 10' W.50' OF LT 2 BLK 12 GILLETTE-HALL ADDN, to Cherokee 66 LLC, for the sum of \$300.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$133.52, total paid \$433.52. (Clerk's Misc. File No. 234071)

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

Moved by Keith, seconded by Peters, to approve the request from Human Resources for Worker's Compensation Application for Own Risk Permit and Designation of Service Agent - CC-Form 7, required by the State of Oklahoma in order to be self-insured for Worker's Compensation Claims. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234072)

Moved by Peters, seconded by Keith, to approve the request from Social Services to Close the George Prothro, MD Pharmacy from 5/12-13/15 to conduct annual inventory. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234073)

Moved by Keith, seconded by Peters to approve the request from INCOG to hold a Public Hearing on Monday, April 6, 2015, at 9:30 a.m., and authorize advertisement in the Tulsa World, to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa

Monday, March 23, 2015 - Continued

HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County, required prior to submission of Annual Action Plan. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234074)

Moved by Keith, seconded by Peters to approve the Resolution from the Board of County Commissioners, requesting MacArthur Foundation Grant, for funding support to improve public safety, lower incarceration costs, and analyze appropriate incarceration models which better identify citizens who can be safely and productively referred to alternative monitoring or treatment, community service, or otherwise returned to their communities in Tulsa County. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234076)

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

1. District Attorney - Government Payment Services, Inc., for GovPayNet services for FY 2015-2016. (Clerk's Misc. File No. 234077)
2. Engineers - Cyprus Amax Materials Company, to inspect, sample and remediate or cleanup soil on County right-of-way properties that exceed allowable limits on contaminants, at no cost to Tulsa County. (Clerk's Misc. File No. 234078)
3. IT - American Registry for Internet Numbers, LTD for registration, administration and stewardship on internet number resources. (Clerk's Misc. File No. 234079)
4. Parks - O'Brien Youth Baseball, Inc., for 2015 Baseball season for use of O'Brien Park baseball field. (Clerk's Misc. File No. 234080)
5. Sheriff - Project Performance for Mid-Town Electric, for under slab electric work at Sheriff Stanley Glanz Law Enforcement Training Center. (Clerk's Misc. File No. 234081)

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 Proposals/Bids:

1. Highways - Hydro-Mulching Services. (Clerk's Misc. File No. 234082)
 2. Highways - One (1) New Tandem Steel Wheel Vibratory Roller. (Clerk's Misc. File No. 234083)
 3. Highways - One (1) Used Track Drive Dual Steer Asphalt Paver. (Clerk's Misc. File No. 234084)
 4. Parks - Swimming Pool Supplies. (Clerk's Misc. File No. 234085)
 5. TC Departments - Clinical Supplies. (Clerk's Misc. File No. 234086)
 6. TC Departments - Paper Products. (Clerk's Misc. File No. 234087)
 7. CC Health - Advertising Campaign. (Clerk's Misc. File No. 234088)
 8. Sheriff - Sheriff Stanley Glanz Law Enforcement Training Center Ground-Loop Heat-Pump HVAC System. (Clerk's Misc. File No. 234089)
- Bids #1-6 due by 4:00 p.m. on 4/10/15 and to open 4/13/15 at 9:30 a.m.
Proposal #7 due by 4:00 p.m. on 4/17/15 and to open 4/20/15 at 9:30 a.m.
Contractor Pre-Qualification #8 due by 4:00 p.m. on 4/17/15 and to open 4/20/15 at 9:30 a.m.

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

Moved by Peters, seconded by Keith, to approve the Inventory Resolution from County Clerk - junked; Series 150B Model Manitowoc Ice Machine, SN 18006180002, purch. 5/13/98 for \$1,425.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234090)

Moved by Keith, seconded by Peters, to approve the Travel Training Request from OSU Extension for Kenda Woodburn, for two meetings with extension agents and Dr. Shideler in Stroud, OK on 3/13/15; cost of \$56.35. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234091)

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

Monday, March 23, 2015 - Continued

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Puckett, Geminice (Clerk's Misc. File No. 234092)	FMLA	\$1,723.54	2/19/15
<u>Court Services</u>			
Pugh, Michael (Clerk's Misc. File No. 234093)	New hire; Probat.	\$2,454.00	3/9/15
<u>Highways</u>			
Sunderland, Randy	Pvertime.	\$10.00/hr.	3/1/15
Ziegler, Craig	Provis. Hire	\$2,600.00	3/9/15
Wise, Charles	FMLA	\$2,179.69	3/12/15
Hall, Joshua	Resign.		3/19/15
Wise, Charles	Rtn. from FMLA	\$2,179.69	3/16/15
Owens, David R.	FMLA Exhaust.		3/4/15
Owens, David R.	Begin Med. Lve. w/o pay		3/4/15
Potts, Tyler (Clerk's Misc. File No. 234094)	Reg. Hire	\$2,108.60	4/1/15
<u>Parks</u>			
Storjohann, Caroline	Promo.	\$3,540.47	4/1/15
Rao, Gabriella	Temp.	\$8.00/hr.	5/1/15
Charles, Katherine	Pvertime.	\$7.25/hr.	3/24/15
Kaiser, Amber	Promo.	\$2,130.50	4/1/15
Hull, Julie	Title & Grade Chg.	\$2,139.41	4/1/15
Mercado, Neeko (Clerk's Misc. File No. 234095)	Temp.	\$8.00/hr.	03/24/15

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ward, Jeanna	Intermit. FMLA	\$2,265.44	3/16/15
Erivin, Jonathan	FMLA Exhaust.; Med. Lve. w/o pay		3/13/15
Peterson-Hooks, Telitha	Resign.		3/13/15
Southard, Belinda	Resign.		3/11/15
Welch, Natalie L.	Provis. Appt.	\$1,833.60	3/16/15
Beasley, Jerry	Rtn. from Workers Comp.	\$2,281.01	3/16/15
LaFortune, Kathy (Clerk's Misc. File No. 234101)	Provis. Appt.	\$7,083.33	3/16/15

Travel/Training:

1. Robert Mouser, to Solutions for the Treatment Resistant Addicted Client training on 3/27/15 in Tulsa, OK; cost of \$35. (Clerk's Misc. File No. 234102)
2. Roy Gage, to Medical Administration Technician training at Tulsa Tech, from 4/22-23/15; cost of \$77. (Clerk's Misc. File No. 234103)

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

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

Documents:

Agreement:

1. DHDI, Inc. (Digital Health Department, Inc.), for Maintenance of electronic food safety inspection program, from 4/1/15-3/31/16; cost of \$25,200/yr. (Clerk's Misc. File No. 234104)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Westmoreland, Jamie	Sal. Adj. PDIP. (2% Increase)	\$3,587.34	3/1/15
Beuke, Lou Ann	Sal. Adj. PDIP. (2% Increase)	\$4,860.30	3/1/15
Brazeal, Catherine	Sal. Adj. PDIP. (2% Increase)	\$1,617.72	3/1/15
Okeyo, Tania	Sal. Adj. PDIP. (2% Increase)	\$2,829.48	3/1/15
Ritchwood, Craig	Sal. Adj.; end of probat. (2% Increase)	\$2,099.16	3/1/15
Carroll, Sierra	Sal. Adj. PDIP. (2% Increase)	\$3,472.08	3/1/15
Braun, Sandra (Clerk's Misc. File No. 234105)	Medical LWOP.		3/12/15

Monday, March 23, 2015 - Continued

Travel/Training:
a) Mary O’Roark and Paul Francetic to Arrow SI Online Learning; cost not to exceed \$1,990. b) Rachel Kasika to NWA Annual Education & Networking Conference from 5/16-20/15 in Los Angeles, CA; cost not to exceed \$1,811. c) Ashley Thompson to NACCHO Annual 2015 Conference from 7/6-10/15 in Kansas City, MO; cost not to exceed \$2,461. (Clerk’s Misc. File No. 234106)

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, the claims, (payments for bills to be paid from 3/9-13/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/16-20/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND			
1422529	HUDIBURG CHEVROLET	OPERATING SUPPLIES	2,340.00
1422529	HUDIBURG CHEVROLET	AUTOS & TRUCKS	29,050.00
1422529	HUDIBURG CHEVROLET	AUTOS & TRUCKS	31,390.00
1500039	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1500347	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1500561	MAILFINANCE INC	MISCELLANEOUS SUPPLIES	1,870.35
1501072	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1501666	WORLD MEDIA ENT	OPERATING SUPPLIES	168.00
1504777	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.76
1504784	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,006.08
1504796	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1505769	BUDGET GLASS CLEANING	OTHER SERVICES	2,595.00
1506106	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	431.97
1506443	CITY OF TULSA	UTILITY SERVICES	508.03
1506443	CITY OF TULSA	UTILITY SERVICES	844.32
1506443	CITY OF TULSA	UTILITY SERVICES	2,132.73
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1506660	JOHN VANCE MOTORS	AUTOS & TRUCKS	29,346.75
1507141	J D YOUNG	OFFICE SUPPLIES	46.95
1507898	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	22.40
1507898	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	28.32
1507898	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	67.20
1510172	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,009.33
1510346	STERICYCLE INC	LABORATORY & X-RAY	37.85
1510470	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1510666	AUTOMATIC PROTECTION	OTHER SERVICES	798.00
1510671	AUTOMATIC PROTECTION	OTHER SERVICES	420.00
1510673	AUTOMATIC PROTECTION	OTHER SERVICES	168.00
1510675	AUTOMATIC PROTECTION	OTHER SERVICES	336.00
1510686	CELLCO PARTNERSHIP	UTILITY SERVICES	75.00
1510755	TULSA COUNTY	OPERATING SUPPLIES	271.92
1510755	TULSA COUNTY	OPERATING SUPPLIES	404.65
1510755	TULSA COUNTY	OPERATING SUPPLIES	790.70
1510780	AUTOMATIC PROTECTION	OTHER SERVICES	525.00
1511350	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,214.73
1511870	TULSA COFFEE SERVICE	OPERATING SUPPLIES	135.72
1511870	TULSA COFFEE SERVICE	OPERATING SUPPLIES	182.28
1511870	TULSA COFFEE SERVICE	OPERATING SUPPLIES	210.75
1512014	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1512040	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1512087	GRISSOM, ELANA	MILEAGE REIMB-IN CO	56.35

Monday, March 23, 2015 - Continued

1512280	BROWN, JERMAINE	MILEAGE REIMB-IN CO	1,155.75
1512462	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	687.17
1512462	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7.98
1512462	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	17.99
1512462	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	134.16
1512462	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.64
1512462	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	11.38
1512756	CITY OF TULSA	UTILITY SERVICES	14.68
1512756	CITY OF TULSA	UTILITY SERVICES	23.13
1512756	CITY OF TULSA	UTILITY SERVICES	208.64
1512792	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	2,830.00
1512977	AUTOMATIC PROTECTION	OTHER SERVICES	330.00
1512978	AUTOMATIC PROTECTION	OTHER SERVICES	330.00
1512979	AUTOMATIC PROTECTION	OTHER SERVICES	330.00
1512981	AUTOMATIC PROTECTION	OTHER SERVICES	330.00
1513247	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	2,404.80
1513356	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	200.00
1513481	WORLD MEDIA ENT	PUBLICATION & ADVERT	153.80
1513482	WORLD MEDIA ENT	PUBLICATION & ADVERT	132.00
1513598	CELLCO PARTNERSHIP	UTILITY SERVICES	125.10
1513616	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	396.00
1513822	UNITED PARCEL SERVICE	POSTAGE	43.10
1513871	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1513894	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1513912	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1513912	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.08
1513932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1513932	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.38
1513938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1513938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1513990	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1514002	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1514014	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1514014	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	30.82
1514020	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514020	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.72
1514026	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1514026	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	85.01
1514032	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1514032	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.65
1514038	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1514044	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1514051	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1514055	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1514068	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1514086	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514086	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	70.43
1514092	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514092	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	72.33
1514105	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1514105	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.86
1514117	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1514123	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1514123	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,936.77
1514135	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1514135	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	52.23
1514147	WORLD MEDIA ENT	PUBLICATION & ADVERT	189.60
1514148	WORLD MEDIA ENT	PUBLICATION & ADVERT	43.30
1514171	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	30.00
1514171	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	1,287.79
1514246	NEW, DAREE	MILEAGE REIMB-IN CO	234.03
1514257	NATIONJOB INC	PUBLICATION & ADVERT	485.00
1514265	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	368.00
1514451	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-30.00
1514451	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-76.45
1514451	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	19.80
1514451	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	29.90
1514451	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	97.18
1514451	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	129.69
1514451	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	406.50
1514451	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	557.50
1514461	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	1,000.00
1514462	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	1,000.00
1514463	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	1,000.00

Monday, March 23, 2015 - Continued

1514513	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	2,931.00
1514547	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	523.25
1514678	AUTOMATIC PROTECTION	OTHER SERVICES	95.00
1514773	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	124.50
1514773	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.01
1514773	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	130.52
1514773	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.80
1514781	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	25.35
1514888	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	11,597.87
1514930	DELL MARKETING LP	BLDGS & GROUNDS MAIN	26.24
1514930	DELL MARKETING LP	DATA PROCESSING SOFTWARE	240.29
1514930	DELL MARKETING LP	DATA PROCESSING SOFTWARE	1,801.97
1514931	HEWLETT-PACKARD CO	DATA PROCESSING SOFTWARE	2,128.68
1514933	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1514970	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	2,639.90
1515091	AT&T CORP	OPERATING SUPPLIES	200.00
1515098	UNITED STATES CELL	OPERATING SUPPLIES	131.44
1515114	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	499.45
1515115	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1515120	WORLD MEDIA ENT	PROFESSIONAL & TECH	268.18
1515152	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,398.75
1515153	WORLD MEDIA ENT	PUBLICATION & ADVERT	859.65
1515154	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,119.30
1515155	WORLD MEDIA ENT	PUBLICATION & ADVERT	923.40
1515181	AMSAN	JANITORIAL SUPPLIES	94.72
1515204	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	907.32
1515209	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-56.30
1515209	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	69.08
1515209	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	191.41
1515209	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	242.91
1515209	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,051.50
1515211	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	107.36
1515211	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	216.00
1515211	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	264.00
1515211	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	911.86
1515216	OKLAHOMA POLICE	OPERATING SUPPLIES	600.00
1515244	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1515353	AT&T MOBILITY II LLC	OPERATING SUPPLIES	70.30
1515397	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1515458	TULSA COUNTY IT	OPERATING SUPPLIES	1,956.53
1515465	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	802.15
1515565	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	168.00
1515608	WORLD MEDIA ENT	PUBLICATION & ADVERT	101.40
1515679	COXCOM INC	UTILITY SERVICES	449.72
1515680	COXCOM INC	UTILITY SERVICES	259.95
1515681	AT&T CORP	UTILITY SERVICES	16,895.95
1515695	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	352.63
1515712	STAPLES ADVANTAGE	PRINTING SUPPLIES	36.90
1515712	STAPLES ADVANTAGE	PRINTING SUPPLIES	73.80
1515712	STAPLES ADVANTAGE	PRINTING SUPPLIES	407.70
1515712	STAPLES ADVANTAGE	PRINTING SUPPLIES	434.88
1515821	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,324.90
1515881	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1515942	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	110.00
1516005	WALKER COMPANIES	OPERATING SUPPLIES	85.50
1516016	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1516050	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	895.00
1516051	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	525.00
1516097	WOOD PUHL & WOOD	PROFESSIONAL & TECH	1,387.50
1516097	WOOD PUHL & WOOD	PROFESSIONAL & TECH	1,979.50
1516108	FINE ARTS ENGRAVING	OPERATING SUPPLIES	60.00
1516133	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	78.40
1516143	WINDSTREAM CORPORATION	UTILITY SERVICES	307.04
1516144	ONEOK INC	UTILITY SERVICES	338.20
1516145	ONEOK INC	UTILITY SERVICES	367.57
1516146	ONEOK INC	UTILITY SERVICES	1,206.36
1516180	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	163.35
1516182	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	288.58
1516236	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.95
1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.82
1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.55
1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.00
1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.02

Monday, March 23, 2015 - Continued

1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,903.37
1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.81
1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.59
1516295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,207.45
1516296	ONEOK INC	UTILITY SERVICES	528.12
1516297	ONEOK INC	UTILITY SERVICES	948.76
1516298	CITY OF TULSA	UTILITY SERVICES	221.64
1516306	OZARK LASER & SHORING	OPERATING SUPPLIES	102.50
1516306	OZARK LASER & SHORING	OPERATING SUPPLIES	161.25
1516309	WORLD MEDIA ENT	PUBLICATION & ADVERT	60.60
1516311	COLLISION CENTER	MOTOR VEHICLES-MAINT	878.10
1516335	COXCOM INC	UTILITY SERVICES	99.95
1516336	BIXBY TELEPHONE CO	UTILITY SERVICES	163.17
1516337	BIXBY TELEPHONE CO	UTILITY SERVICES	104.52
1516387	CDW LLC	WARRANTIES	560.00
1516387	CDW LLC	OPER SUPPLIES&MAINT-	1,673.00
1516387	CDW LLC	OTHER M&E AND MATERIAL	6,146.00
1516420	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1516420	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	339.56
1516433	AMSAN	JANITORIAL SUPPLIES	600.00
1516463	WALKER COMPANIES	OPERATING SUPPLIES	85.50
1516480	PUBLIC SERVICE COMPANY	UTILITY SERVICES	659.08
1516495	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1516495	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1516495	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1516495	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1516530	CDW LLC	HARDWARE-NON CAPITAL	170.82
1516531	APPROVED NETWORKS INC	HARDWARE-NON CAPITAL	371.42
1516656	STAPLES ADVANTAGE	PRINTING SUPPLIES	2,174.40
1516657	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	722.33
1516682	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1516693	MULTI SERVICE CORP	OPERATING SUPPLIES	221.47
1516705	ULINE INC	FREIGHT AND DRAYAGE	11.82
1516705	ULINE INC	ELECTION SUPPLIES	47.00
1516706	ICS JAIL SUPPLIES	EMER SHELTER RESIDEN	109.55
1516800	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	1,433.00
1516801	INCLUSION SOLUTIONS	FREIGHT AND DRAYAGE	16.39
1516801	INCLUSION SOLUTIONS	ELECTION SUPPLIES	315.65
1516818	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,308.15
1516825	COMPUCARD INC	ELECTION SUPPLIES	260.00
1516854	COXCOM INC	SUBSCRIPTIONS & MEMB	46.65
1516858	CDW LLC	BLDGS & GROUNDS MAINT	119.77
1516865	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,354.40
1516900	PEAVEY CORPORATION	OPERATING SUPPLIES	43.50
1516925	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,274.15
1517015	INTERNATIONAL CONFER	OPERATING SUPPLIES	125.00
1517042	OKLAHOMA PRESS SERVICE	OPERATING SUPPLIES	75.00
1517096	SHYERS, TREBA	TRAVEL-OUT OF COUNTY	143.70
1517100	PANDIAN, RACHEL	TRAVEL-OUT OF COUNTY	154.05
1517214	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1517215	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1517216	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1517217	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1517218	GEORGE, AARON	MILEAGE REIMB-IN CO	152.95
1517230	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	170.00
1517242	B & M OIL COMPANY IN	MOTOR VEHICLES-MAINT	3,329.70
1517247	TEDFORD & ASSOCIATES	PROFESSIONAL & TECH	-2,701.94
1517247	TEDFORD & ASSOCIATES	PROFESSIONAL & TECH	5,267.14
1517269	ADMIRAL EXPRESS INC	MISCELLANEOUS SUPPLIES	319.00
1517269	ADMIRAL EXPRESS INC	OTHER M&E AND MATERIAL	607.34
1517324	MAILFINANCE INC	RENTALS & LEASES	208.55
1517330	TULSA COFFEE SERVICE	OFFICE SUPPLIES	62.84
1517361	SIMPSON, WANDA	TRAVEL-OUT OF COUNTY	98.33
1517382	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	294.40
1517383	GIES, CATHERINE	MILEAGE REIMB-IN CO	35.65
1517383	GIES, CATHERINE	MILEAGE REIMB-IN CO	53.48
1517386	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	309.80
1517417	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SER	872.07
1517418	FARLEY JANITORIAL	OTHER BLDG MAINT SER	700.00
1517453	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	661.12
1517493	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1517494	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1517495	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1517496	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90

Monday, March 23, 2015 - Continued

1517497	BEST ELECTRIC & HARDWARE	MISCELLANEOUS EXPENS	95.00
1517520	RIDGEWAYS LLC	BLDGS & GROUNDS MAINT	79.70
1517530	HOME DEPOT USA INC	SMALL TOOLS & INSTRU	294.81
1517541	BIGLOW FUNERAL DIR	BURIAL FOR THE POOR	190.00
1517552	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	156.24
1517553	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	78.12
1517554	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	78.12
1517555	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	138.40
1517567	SHYERS, TREBA	MILEAGE REIMB-IN CO	58.08
1517572	US POSTAL SERVICE	POSTAGE	25,000.00
1517574	AMERICAN AUTO PARKS	OPERATING SUPPLIES	23.76
1517577	CATES, RONALD D	PROFESSIONAL & TECH	2,937.50
1517641	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	20.00
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.49
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.01
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.51
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.48
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.10
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.87
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.87
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.68
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.71
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.34
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.31
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.04
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.26
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.45
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.19
1517900	PUBLIC SERVICE COMPANY	UTILITY SERVICES	708.22

2014 - 2015 RISK MANAGEMENT FUND

1512580	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,004.25
1512580	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	334.75
1517023	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1517562	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	155.00
1517562	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	15,577.87
1517562	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,366.45

2014 - 2015 PARK FUND

1421230	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	4,000.00
1502707	BGS GREASE TRAP SERVICE	RESTAURANT SUPPLIES	150.00
1508499	S & S WORLDWIDE INC	SPECIAL EVENTS - PAR	10.91
1508995	COWAN GROUP ENGINEER	BLDGS & GROUNDS MAINT	1,330.00
1509279	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	999.17
1509288	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	999.20
1510160	REASORS	PURCHASES FOR RESALE	2.94
1510160	REASORS	PURCHASES FOR RESALE	6.98
1510160	REASORS	PURCHASES FOR RESALE	13.06
1510160	REASORS	PURCHASES FOR RESALE	26.84
1511575	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	75.52
1511716	STANLEY CONVERGENT	SECURITY SERVICE	132.57
1514192	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	-1,115.97
1514192	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	2,317.04
1514330	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1514343	ARON SECURITY INC	SECURITY SERVICE	350.00
1514343	ARON SECURITY INC	SECURITY SERVICE	350.00
1514347	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1514369	CARDIAC SCIENCE CORP	RECREATIONAL & EDUCA	249.00
1514443	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	178.56
1514443	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	220.84
1514468	HOLLIDAY SAND & GRAVEL	SAND	487.46
1514468	HOLLIDAY SAND & GRAVEL	SAND	506.22
1514676	CITY OF TULSA	UTILITY SERVICES	25.53
1514677	CITY OF TULSA	UTILITY SERVICES	595.36
1514697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.98
1514697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	172.26
1514697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	365.16
1514702	ONEOK INC	UTILITY SERVICES	75.15
1514702	ONEOK INC	UTILITY SERVICES	252.23
1514863	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	134.94
1515200	LDF SALES & DIST	PURCHASES FOR RESALE	272.40
1515200	LDF SALES & DIST	PURCHASES FOR RESALE	372.60

Monday, March 23, 2015 - Continued

1515524	UNISOURCE WORLDWIDE	BLDGS & GROUNDS MAINT	24.60
1515709	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1515709	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	18.00
1515709	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1515709	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1515709	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1515934	QUIKSERVICE STEEL CO	WELDING SUPPLIES	477.00
1516209	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	600.60
1516261	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.72
1516261	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1516261	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1516261	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1516415	CHAMPION SUPPLY CO	OPERATING SUPPLIES	251.88
1516655	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,652.00
1516662	BANK OF OKLAHOMA	REVENUE BOND PRINCIPAL	32,081.59
1516662	BANK OF OKLAHOMA	INTEREST ON REVENUE	10,727.29
1516995	REASORS	PURCHASES FOR RESALE	98.12
1517067	ONEOK INC	UTILITY SERVICES	534.75
1517067	ONEOK INC	UTILITY SERVICES	1,000.38
1517281	OKLAHOMA NOTARY DISC	OPERATING SUPPLIES	82.90
1517282	BIRKES, MICHAEL	CAPITAL IMPROVEMENTS	1,777.50
1517457	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	71.32
1517457	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	736.44
1517517	HULSEY, CINDY	OTHER REFUNDS	140.00

2014 - 2015 COURT CLERK REVOLVING FUND

1517158	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1517159	JRW INC	OPER SUPPLIES & MAINT	230.00
1517160	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	561.00
1517162	TULSA COUNTY IT	UTILITY SERVICES	15.01
1517163	TULSA COUNTY	FORMS SERVICES	25.42
1517163	TULSA COUNTY	FORMS SERVICES	32.13
1517163	TULSA COUNTY	FORMS SERVICES	59.22
1517163	TULSA COUNTY	FORMS SERVICES	101.82
1517163	TULSA COUNTY	FORMS SERVICES	191.74
1517163	TULSA COUNTY	FORMS SERVICES	221.93
1517163	TULSA COUNTY	FORMS SERVICES	334.95
1517163	TULSA COUNTY	FORMS SERVICES	719.31
1517163	TULSA COUNTY	FORMS SERVICES	969.91
1517165	TULSA COUNTY	POSTAGE	213.52
1517165	TULSA COUNTY	POSTAGE	280.71
1517165	TULSA COUNTY	POSTAGE	8,880.77
1517167	TULSA COUNTY	OFFICE SUPPLIES	42.00
1517167	TULSA COUNTY	OFFICE SUPPLIES	57.00
1517167	TULSA COUNTY	OFFICE SUPPLIES	57.00
1517167	TULSA COUNTY	OFFICE SUPPLIES	57.00
1517167	TULSA COUNTY	OFFICE SUPPLIES	70.50
1517167	TULSA COUNTY	OFFICE SUPPLIES	85.50
1517167	TULSA COUNTY	OFFICE SUPPLIES	85.50
1517167	TULSA COUNTY	OFFICE SUPPLIES	85.50
1517167	TULSA COUNTY	OFFICE SUPPLIES	114.00
1517167	TULSA COUNTY	OFFICE SUPPLIES	255.00
1517168	TULSA COUNTY	FILMING & MICROFILMING	47.60
1517169	TULSA COUNTY	OFFICE SUPPLIES	26.22
1517169	TULSA COUNTY	OFFICE SUPPLIES	31.24
1517384	TULSA COUNTY	POSTAGE	109.47

2014 - 2015 VISUAL INSPECTION FUND

1516420	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1516420	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	226.36

2014 - 2015 SPECIALTY COURTS FUND

1513022	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	12,872.33
1513023	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,282.86
1513024	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	64,516.76
1513036	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	288.93
1513036	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	96.31

2014 - 2015 SHERIFF CASH FUND

1516488	YAFFE IRON & METAL C	OPERATING SUPPLIES	296.80
1516708	ADVANCE ALARMS INC	OPERATING SUPPLIES	202.00
1517126	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	275.00
1517391	A & N TRAILER PARTS	OPERATING SUPPLIES	226.44
1517683	WHITTINGTON, BOBBY	OPERATING SUPPLIES	5,500.00

Monday, March 23, 2015 - Continued

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1509978	WEST PUBLISHING CORP	OPERATING SUPPLIES	428.93
1510188	ECONOMY LUMBER CO	OPERATING SUPPLIES	596.30
1510990	AAA GLASS & MIRROR	OPERATING SUPPLIES	495.43
1511469	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,721.67
1511469	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,987.41
1511469	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	9,257.50
1511469	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	9,938.24
1511483	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1511853	FIZZ-O WATER INC	OPERATING SUPPLIES	102.00
1511853	FIZZ-O WATER INC	OPERATING SUPPLIES	120.00
1511853	FIZZ-O WATER INC	OPERATING SUPPLIES	132.00
1511853	FIZZ-O WATER INC	OPERATING SUPPLIES	138.00
1511870	TULSA COFFEE SERVICE	OPERATING SUPPLIES	711.90
1511983	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	322.00
1513437	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1513464	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1513637	CDW LLC	NON-CAPITAL INVENTORY	977.36
1513637	CDW LLC	NON-CAPITAL INVENTORY	977.36
1513637	CDW LLC	OPERATING SUPPLIES	743.64
1513737	TULSA COFFEE SERVICE	OPERATING SUPPLIES	344.62
1513737	TULSA COFFEE SERVICE	OPERATING SUPPLIES	344.62
1514319	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	40,457.19
1514745	RJ KOOL COMPANY	OPERATING SUPPLIES	1,500.00
1514747	UNIFORM SHOPPE INC	OPERATING SUPPLIES	558.95
1514914	PETERSON, RORY D	OPERATING SUPPLIES	2,250.00
1514989	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,671.67
1516057	VEOLIA ENERGY TULSA	UTILITY SERVICES	69,853.14
1516067	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1516072	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1516076	W W GRAINGER INC	OPERATING SUPPLIES	270.20
1516076	W W GRAINGER INC	OPERATING SUPPLIES	675.50
1516076	W W GRAINGER INC	OPERATING SUPPLIES	1,080.80
1516112	CDW LLC	HARDWARE-NON CAPITAL	292.76
1516112	CDW LLC	OPERATING SUPPLIES	32.87
1516426	A-1 RENTAL & SUPPLY	OPERATING SUPPLIES	216.68
1516447	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	1,189.96
1516457	W JOE SHAW LTD	OPERATING SUPPLIES	89.65
1516457	W JOE SHAW LTD	OPERATING SUPPLIES	2.77
1516473	TUCKER CHEMICAL INC	OPERATING SUPPLIES	436.00
1516474	BOB BARKER COMPANY	OPERATING SUPPLIES	429.90
1516475	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,260.00
1516476	ICS JAIL SUPPLIES	OPERATING SUPPLIES	415.50
1516696	TUCKER CHEMICAL INC	OPERATING SUPPLIES	70.33
1516711	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,111.00
1516773	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	84.00
1516895	JRW INC	OPERATING SUPPLIES	356.00
1517013	UNITED STATES BEEF	OPERATING SUPPLIES	230.00
1517042	OKLAHOMA PRESS SERVICE	OPERATING SUPPLIES	75.00
1517147	RIPP RESTRAINTS	OPERATING SUPPLIES	70.00
1517393	AMERICAN SERVICES INC	OPERATING SUPPLIES	500.00
1517394	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517395	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517396	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517397	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517398	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517399	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517400	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517401	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517402	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517403	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1517410	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	177.50
1517630	SCHAFFER HERRING	PROFESSIONAL & TECH	420.00
1517630	SCHAFFER HERRING	PROFESSIONAL & TECH	3,008.15

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1509394	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	770.00
1515474	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1515477	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1517560	UNDERGROUND VAULTS	SERVICE AGREEMENTS	12.40
1517684	JRW INC	OPERATING SUPPLIES	250.00

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

Monday, March 23, 2015 - Continued

1516436	DILLON, RONALD LEE	OTHER PROFESSIONAL SERVS	180.00
<u>2014 - 2015 SALES TAX FUND</u>			
1517757	BANK OF OKLAHOMA	TRANSFER TO TCIA DEBT	660,562.01
1517758	BANK OF OKLAHOMA	TRANSFER TO TCIA 201	157,881.75
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1516179	WORLD MEDIA ENT	OTHER SERVICES	352.60
1516567	CHAMPION SUPPLY CO	OPERATING SUPPLIES	255.72
1516569	AMSAN	OPERATING SUPPLIES	205.20
<u>2014 - 2015 JUVENILE JUSTICE CENTER</u>			
1517988	FIRST COMMERCIAL REA	PROFESSIONAL & TECH	14,461.00
<u>2014 - 2015 SPECIAL PROJECTS FUND</u>			
1517232	SMITH GARDEN EQUIPME	FIRE EQUIPMENT	623.18
1517810	MENTAL HEALTH ASSOC	OPERATIONAL FUNDS	15,281.28
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1509428	CITY OF TULSA	BLDGS & GROUNDS MAINT	81.01
1509428	CITY OF TULSA	BLDGS & GROUNDS MAINT	341.55
1509428	CITY OF TULSA	BLDGS & GROUNDS MAINT	918.46
1514500	OKLAHOMA SECRETARY O	OTHER SERVICES	10.00
1514500	OKLAHOMA SECRETARY O	OTHER SERVICES	10.00
1514500	OKLAHOMA SECRETARY O	OTHER SERVICES	10.00
1514500	OKLAHOMA SECRETARY O	OTHER SERVICES	10.00
1514829	CITY OF TULSA	BLDGS & GROUNDS MAINT	530.00
1516526	CDW LLC	NON-CAPITAL INVENTORY	1,887.21
1516869	TRUE TITLE & ESCROW	ABSTRACT SERVICE	375.00
1516903	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1516903	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	375.00
1516907	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	375.00
1517046	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.76
1517101	TITLEONE LLC	ABSTRACT SERVICE	375.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1505514	HOOTEN OIL CO INC	OTHER M&E AND MATERIAL	20,625.89
1508157	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1508588	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1508848	DOLESE BROS CO	OPERATING SUPPLIES	11,546.50
1510546	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	40.29
1510546	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	40.29
1510546	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	40.29
1510546	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	50.29
1512114	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	9.00
1512114	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-9.00
1512114	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	35.68
1512490	ANCHOR STONE COMPANY	CBRIF-COUNTY ROAD	79.64
1512490	ANCHOR STONE COMPANY	CBRIF-COUNTY ROAD	230.62
1512490	ANCHOR STONE COMPANY	CBRIF-COUNTY ROAD	640.07
1513205	APAC-CENTRAL INC	ASPHALT, CONCRETE	75.85
1513205	APAC-CENTRAL INC	ASPHALT, CONCRETE	95.04
1513205	APAC-CENTRAL INC	ASPHALT, CONCRETE	153.54
1513205	APAC-CENTRAL INC	ASPHALT, CONCRETE	542.16
1513205	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,548.33
1513844	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	216.64
1513844	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-1.00
1513844	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	14.95
1514664	G W VAN KEPPEL CO	OPERATING SUPPLIES	3,250.00
1514669	ANCHOR STONE CO	OPERATING SUPPLIES	379.51
1514669	ANCHOR STONE CO	OPERATING SUPPLIES	592.43
1514669	ANCHOR STONE CO	OPERATING SUPPLIES	1,238.75
1514706	XEROX CORPORATION	OPERATING SUPPLIES	272.49
1514957	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	15,528.93
1515043	ARROW MAGNOLIA	OPER SUPPLIES & MAINT	171.31
1515108	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	24.00
1515260	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	44.20
1515486	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1515487	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	30.00
1515493	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1515493	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1515493	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1515566	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,231.73
1515616	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98

Monday, March 23, 2015 - Continued

1515617	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1515718	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.92
1515718	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1515718	CLEAN THE UNIFORM	OPERATING SUPPLIES	45.92
1515718	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.92
1515760	TURNEY, BRANDON	OPER SUPPLIES & MAINT	299.00
1515854	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1515857	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1515903	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1515905	SIGNALTEK INC	OPERATING SUPPLIES	1,062.32
1515988	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	319.58
1516011	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	39.51
1516170	WELDON PARTS INC	OPER SUPPLIES & MAINT	174.04
1516293	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	66.30
1516327	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	60.44
1516352	W JOE SHAW LTD	OPERATING SUPPLIES	93.12
1516352	W JOE SHAW LTD	OPERATING SUPPLIES	115.38
1516352	W JOE SHAW LTD	OPERATING SUPPLIES	183.83
1516370	TURNEY, BRANDON	OPER SUPPLIES & MAINT	299.00
1516599	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	191.33
1516601	MANSFIELD OIL CO	OPERATING SUPPLIES	47.28
1516630	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,115.81
1516631	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	155.25
1516633	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	158.04
1516634	IBT INC	OPER SUPPLIES & MAINT	28.57
1516649	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	203.12
1516707	WARREN POWER & MACHINE	OPERATING SUPPLIES	274.32
1516713	A & N TRAILER PARTS	OPERATING SUPPLIES	585.00
1516714	WARREN POWER & MACHINE	OPERATING SUPPLIES	10.46
1516715	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	63.92
1516789	PETROLEUM TRADERS	OPERATING SUPPLIES	15,028.00
1516804	INDUSTRIAL MAINTENANCE	OPER SUPPLIES & MAINT	17.26
1516805	CHAMPION SUPPLY CO	OPER SUPPLIES & MAINT	104.95
1516851	WARREN POWER & MACHINE	OPERATING SUPPLIES	257.64
1516852	BIXBY RADIATOR INC	OPERATING SUPPLIES	75.00
1516853	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	232.52
1516866	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	37.89
1516867	WELDON PARTS INC	OPER SUPPLIES & MAINT	41.79
1516873	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	31.20
1517011	STOREY WRECKER INC	OPER SUPPLIES & MAINT	267.50
1517018	CONSTRUCTION & SURVE	OPERATING SUPPLIES	387.50
1517025	W W GRAINGER INC	OPER SUPPLIES & MAINT	119.61
1517029	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	484.00
1517095	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	25.59
1517155	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	73.65
1517156	JAMES MATTHEWS FORD	OPERATING SUPPLIES	102.04
1517225	TIMCO BLASTING	OPERATING SUPPLIES	100,000.00
1517481	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	15.00
1517516	CAMPERLAND OF OKLAHO	OPERATING SUPPLIES	121.46

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1503755	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	445.48
1511870	TULSA COFFEE SERVICE	OPERATING SUPPLIES	120.40
1511870	TULSA COFFEE SERVICE	OPERATING SUPPLIES	135.44
1513737	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.29
1517575	TULSA COUNTY GENERAL	SPECIAL SERVICES	1,202.46

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1505588	W W GRAINGER INC	OPERATING	
SUPPLIES			69.26
1505588	W W GRAINGER INC	OPERATING SUPPLIES	125.26
1505588	W W GRAINGER INC	OPERATING SUPPLIES	30.54
1505588	W W GRAINGER INC	OPERATING SUPPLIES	109.98
1509142	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	10,423.71
1509142	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	1,561.64
1510007	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	737.25
1511285	PEOPLELINK LLC	PROFESSIONAL & TECH	626.80
1511441	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	114.56
1511441	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	838.54
1511999	AT&T MOBILITY II LLC	COMMUNICATION SRVS	696.20
1511999	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1512126	ARTHUR J GALLAGHER	INSURANCE AND BONDS	74,449.00
1512185	DISH DBS CORPORATION	DATA PROCESSING SRVS	85.00
1512187	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00

Monday, March 23, 2015 - Continued

1512188	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1512251	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	461.35
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3.00
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	96.00
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	100.25
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	110.00
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1.75
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	122.50
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1.75
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,576.00
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	252.50
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,607.50
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	20.00
1512438	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,331.45
1513001	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	103.91
1513003	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	41.04
1513385	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPL	796.50
1513386	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPL	362.12
1513387	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPL	532.62
1514312	STERICYCLE INC	OTHER SERVICES	39.95
1514312	STERICYCLE INC	OTHER SERVICES	66.99
1514312	STERICYCLE INC	OTHER SERVICES	11.91
1514312	STERICYCLE INC	OTHER SERVICES	21.17
1514312	STERICYCLE INC	OTHER SERVICES	82.75
1514312	STERICYCLE INC	OTHER SERVICES	11.91
1514368	MIDWEST CARD & ID SO	EQUIP SERVICE AGREEMENT	1,197.00
1514368	MIDWEST CARD & ID SO	DATA PROCESSING EQUIP	16,365.00
1515241	TULSA COUNTY	COMMUNICATION SRVS	2,097.30
1515241	TULSA COUNTY	PRINTING, DUPLICATING	173.96
1515241	TULSA COUNTY	PRINTING, DUPLICATING	1,696.24
1515241	TULSA COUNTY	PRINTING, DUPLICATING	236.58
1515241	TULSA COUNTY	PRINTING, DUPLICATING	24.00
1515241	TULSA COUNTY	PRINTING, DUPLICATING	72.00
1515435	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1515435	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1515813	COXCOM INC	COMMUNICATION SRVS	104.95
1515815	COXCOM INC	COMMUNICATION SRVS	33.90
1515882	SOUTHWESTERN BELL	COMMUNICATION SRVS	4,260.64
1515885	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,053.33
1515886	SOUTHWESTERN BELL	COMMUNICATION SRVS	125.82
1515887	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1515888	SOUTHWESTERN BELL	COMMUNICATION SRVS	148.68
1515891	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1515967	AMSAN	OPERATING SUPPLIES	61.50
1515967	AMSAN	OPERATING SUPPLIES	61.50
1515967	AMSAN	OPERATING SUPPLIES	88.88
1515967	AMSAN	OPERATING SUPPLIES	88.88
1516159	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	89.50
1516160	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.00
1516343	PEOPLELINK LLC	PROFESSIONAL & TECH	605.74
1516389	LOOMIS, FARGO & CO	OTHER SERVICES	223.94
1516389	LOOMIS, FARGO & CO	OTHER SERVICES	223.94
1516394	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	673.00
1516441	BARNES & NOBLE	OPERATING SUPPLIES	35.96
1516556	CHANNING BETE CO INC	OPERATING SUPPLIES	1,754.90
1516576	INTERIM HEALTHCARE	PROFESSIONAL & TECH	1,620.00
1516728	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	122.68
1516743	SOUTH CENTRAL ARC	TRAINING	400.00
1516807	JOURNEYWORKS PUBLISH	OPERATING SUPPLIES	395.00
1516881	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	196.11
1516906	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1516928	RADIOMETER AMERICA	CHEMICAL & LAB SUPPL	1,038.00
1517111	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	11,480.73
1517119	W W GRAINGER INC	CHEMICAL & LAB SUPPL	126.88
1517130	NUTT, ELIZABETH A	MILEAGE REIMB-IN CO	85.10
1517130	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	277.28
1517132	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	40.25
1517134	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	94.30
1517177	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	249.55
1517178	ROTH, ROGER	MILEAGE REIMB-IN CO	170.20
1517179	MAXEY, HEATHER	MILEAGE REIMB-IN CO	190.33
1517180	WESTMORELAND, JAMIE	MILEAGE REIMB-IN CO	263.80
1517182	SPITLER, CINDY	MILEAGE REIMB-IN CO	276.40

Monday, March 23, 2015 - Continued

1517183	PETERSON, RICHARD	MILEAGE REIMB-IN CO	274.68
1517183	PETERSON, RICHARD	TRAVEL-OUT OF COUNTY	134.50
1517186	WISE, KENDRA	MILEAGE REIMB-IN CO	359.95
1517187	ROMAN, KAREN	MILEAGE REIMB-IN CO	113.28
1517188	PEARMAN, PEGGY	MILEAGE REIMB-IN CO	160.43
1517189	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	133.98
1517190	SANDERS, JANET	MILEAGE REIMB-IN CO	309.35
1517191	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	396.18
1517192	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN CO	79.35
1517193	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	240.93
1517193	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	132.50
1517257	SANCHEZ, MICHEAL	TRAVEL-OUT OF COUNTY	139.75
1517259	STERICYCLE INC	OTHER SERVICES	22.02
1517263	CULLER SHANNON	MILEAGE REIMB-IN CO	123.63
1517263	CULLER SHANNON	TRAVEL-OUT OF COUNTY	34.50
1517264	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	57.50
1517265	CARGILL, BARBARA	MILEAGE REIMB-IN CO	179.40
1517266	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	116.15
1517267	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	293.83
1517268	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	71.88
1517270	CUPPLES, ROSALINE	MILEAGE REIMB-IN CO	60.95
1517271	CLARK, LINDSEY	MILEAGE REIMB-IN CO	113.28
1517276	ALEXANDER, MALLORY	MILEAGE REIMB-IN CO	235.18
1517277	CARTER, MICHAEL	MILEAGE REIMB-IN CO	225.40
1517278	GEORGE, FALINE A	MILEAGE REIMB-IN CO	145.48
1517279	HENDERSON, KASSANDRA	MILEAGE REIMB-IN CO	215.63
1517319	KUPIEC, HEAVEN	MILEAGE REIMB-IN CO	40.83
1517319	KUPIEC, HEAVEN	TRAINING	325.00
1517374	GILMORE, JIM	MILEAGE REIMB-IN CO	153.53
1517375	LOHN, BRIDGET	MILEAGE REIMB-IN CO	62.16
1517377	TAYLOR, DANA	MILEAGE REIMB-IN CO	420.90
1517378	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	800.10
1517379	TURNER, KATHLEEN	MILEAGE REIMB-IN CO	89.13
1517380	ROBISON, KAYLA	MILEAGE REIMB-IN CO	77.05

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Pat Key, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1513349	PUBLIC SERVICE COMPANY	ELECTRIC	788.02
1515549	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	264.33
1517041	TULSA COUNTY	OFFICE SUPPLIES	17.47
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1513047	WEST PUBLISHING CORP	LAW BOOKS	920.00