

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 2, 2015 at 9:24 a.m.)

MINUTES
Monday, April 6, 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:

Michael Willis led the Pledge of Allegiance.

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of March 30, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Battery Outfitters, Inc. | by item | (Clerk's Misc. File No. 234168) |
| 2. Continental Battery Company | by item | (Clerk's Misc. File No. 234169) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 234170) |

Moved by Keith, seconded by Peters, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 13, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Board of County Commissioners - Fluid Cooler Replacement and Upgrade for the Carol Crowson Tulsa County Annex Building, 633 W. 3rd Street, Tulsa, OK - Deferred
2. Building Operations - Air Handler Filters - Deferred
3. CC Health - Community Health Needs Assessment - to Oklahoma State University, in the total amount of \$116,686.00. This was the best proposal received based upon evaluation criteria stated in the request for proposal and evaluated by a committee of CC Health employees. (Clerk's Misc. File No. 234171)
4. Parks - Day Camp Supplies - Deferred
5. Parks - Swimming Pool Chemicals - Deferred
6. TC Departments - Lumber and Building Materials, to Economy Lumber Company, Inc., the only bid received. However, we have used this vendor in the past and they have been very satisfactory. This award is for one year beginning 4/21/15. (Clerk's Misc. File No. 234172)
7. TC Departments - Miscellaneous Supplies and Floor Maintenance Pads - to XPEDX and Advanced Industrial Solutions, LLC, the lowest and best bids received on most used items. This award is good for one year beginning 4/6/15. (Clerk's Misc. File No. 234173)
8. TC Departments - Safety Supplies - Deferred
9. TC Departments - Trash Can Liners - Advanced Industrial Solutions, LLC, the lowest and best vendor for our most commonly used items. This award is good for six months beginning 4/6/15. (Clerk's Misc. File No. 234174)
10. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters, to O'Reilly Auto Parts, the only bid received. This award is for one year beginning 4/9/15. (Clerk's Misc. File No. 234175)

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

Monday, April 6, 2015 - Continued

Moved by Keith, seconded by Peters, to open the Public Hearing requested by INCOG to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing needs for the cities and counties 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. The hearing opened at 9:32 a.m. Chairman recognized Claudia Brierre from INCOG who reported that these funds are for Fiscal Year 2015, beginning July 1, 2015 and that the action plan is required to be submitted by May 15, 2015. Tulsa County will receive \$715,449 in HOME funds and \$1,137,611 in CDBG funds. There were no members of the public that wished to speak. Moved by Keith, seconded by Peters, to close the Public Hearing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. The hearing closed at 9:34 a.m. (Clerk's Misc. File No. 234176)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 4/13/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234177)

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

1. Parcel #62075-91-11-10750, W/2 LT 2 BLK 29 OAK RIDGE ADDN, to Emma A Milam for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$135.38. (Clerk's Misc. File No. 234178)
2. Parcel #62800-91-11-13840, W58 LTS 11 & 12 & 15 VAC FIRST ST ADJ ON S BLK 8, SUNRISE ADDN to Emma A Milam for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$137.38. (Clerk's Misc. File No. 234179)

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

Moved by Peters, seconded by Keith, to approve the request from Sheriff, for Lee Peoples, Deputy, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. His retirement was effective 1/21/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234180)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the request from Engineers of General Warranty Deed to Karen H. James, for property located south of 111th Street South and east of Haikey Creek in Broken Arrow, in the amount of \$20,800. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234181)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the Resolution from the Board of County Commissioners for BOKF, dba Bank of Oklahoma, for appointment as Plan Administrator for 457(b) Deferred Compensation Plan and 401(a) Matching Plan. The RFP was awarded for management of Tulsa County's 457(b) Deferred Compensation, 401(a) Matching Plan and Post Employment Health Plan (PEHP) on 8/11/14, CMF #232125. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234182)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from the Board of County Commissioners, appointing the Tulsa County Criminal Justice

Monday, April 6, 2015 - Continued

Sales Tax Overview Committee to monitor, but not supervise, the expenditure of the new twenty-six thousandths of one percent (.026%) sales tax funds administered by the Board of County Commissioners of Tulsa County to ensure that the Tax money is used only for authorized purposes. This appointment shall expire on October 1, 2029. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234183)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the Resolution from Engineers, amending the Tulsa County Road System, District One, adding Stone Lake, Phase II and Sheridan Crossing, Phase I for maintenance. Details available for review in the County Clerk's office. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234184)

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

1. Board Of County Commissioners - BOKF, dba Bank of Oklahoma, for management of Tulsa County's 457(b) Deferred Compensation, 401(a) Matching Plan and Post Employment Health Plan (PEHP), CMF #232125, awarded 8/11/14:
 - a. Adoption of 457(b) Deferred Compensation Plan. (Clerk's Misc. File No. 234185)
 - b. Adoption of 401(a) Matching Plan. (Clerk's Misc. File No. 234186)
 - c. Participating employer for 457(b) Deferred Compensation Plan and 401(a) Matching Plan. (Clerk's Misc. File No. 234187)
 - d. Plan Administration duties for 457(b) Deferred Compensation Plan and 401(a) Matching Plan. (Clerk's Misc. File No. 234188)
 - e. Qualified Domestic Relations Order (QDRO) for 457(b) Deferred Compensation Plan and 401(a) Matching Plan. (Clerk's Misc. File No. 234189)
 - f. Start Right IRA Rollover Program for 457(b) Deferred Compensation Plan and 401(a) Matching Plan. (Clerk's Misc. File No. 234190)
2. Engineers - Leslie Drew Shannon & Lori Lynn Robertson Shannon, for proposed lot-split #LS-20770, at 21015 S. Mingo Road, details available for review in the County Clerk's office. (Clerk's Misc. File No. 234191)
3. INCOG - City of Jenks, for CDBG Urban County program, for Downtown ADA Sidewalk Accessibility in the amount of \$43,482 from FY 2013 and \$45,785 from FY 2014. (Clerk's Misc. File No. 234192)
4. Parks - After Dark for performance in First Friday Concert Series at the Gardens of LaFortune Park on 5/1/15. (Clerk's Misc. File No. 234193)
5. Parks - Henaco Enterprise - to operate a mobile ice cream operation in parking lots of LaFortune & Haikey Creek from 4/1-6/30/15. (Clerk's Misc. File No. 234194)

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 Bids:

1. Highways - Rental of Construction Signs, Lights and Barricades. (Clerk's Misc. File No. 234195)
 2. Juvenile Bureau - Dairy Products. (Clerk's Misc. File No. 234196)
 3. TC Central Garage - Wrecker Service. (Clerk's Misc. File No. 234197)
 4. TC Departments - Welding Supplies. (Clerk's Misc. File No. 234198)
 5. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 234199)
- Bids 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 Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Inventory Resolution from Administrative Services: traded in; Dynamic Scale, Model IJDS, SN 6101340, purch. 2/16/06 for \$4,135. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234200)

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

Monday, April 6, 2015 - Continued

1. Administrative Services - Advantage Graphics, Inc., for Ryobi Presses, sales and service. (Clerk’s Misc. File No. 234201)
2. CC Health - Clarke Mosquito Control, distributor of MGK's Duet Product. (Clerk’s Misc. File No. 234202)
3. CC Health - Logi Analytics, for Logi Info and Logi Info Studio, and all associated products and services. (Clerk’s Misc. File No. 234203)
4. CC Health - Oticon, Inc., for Oticon Hearing Aids, service and equipment. (Clerk’s Misc. File No. 234204)
5. CC Health - Teledyne Tekmar, for Phoenix/STS8000 TOC System, parts and components. (Clerk’s Misc. File No. 234205)
6. CC Health - VecTOR Test Systems, Inc., for Control Kit products: CHIK-K050, MAL-K020, WNV-K050, RVF-K050, DEN-K050, SLE-K050, EEE-K050, WEE-K050, WSP-K050, WSE-K050, and WSW-K050. (Clerk’s Misc. File No. 234206)
7. Highways - White Star Machinery, for Bobcat equipment, parts, and supplies. (Clerk’s Misc. File No. 234207)
8. Parks - Hobart Service, for their equipment parts and service. (Clerk’s Misc. File No. 234208)
9. Parks - Regal Chemical Company, for turf, nursery and landscape products. (Clerk’s Misc. File No. 234209)
10. Sheriff - STOP STICK, for self-contained road block devices. (Clerk’s Misc. File No. 234210)
11. Social Services - Computer-RX Pharmacy Software, for drug images that function with RX Pharmacy Software. (Clerk’s Misc. File No. 234211)

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

Moved by Keith, seconded by Peters, to approve the following Utility Permits from Engineers:

1. Oklahoma Natural Gas, a division of ONEOK, Inc., to cross S. Yukon Avenue, +/- .17 mi. west & 1.07 miles north of US Hwy 75 & I-244 and further described as 1,351' west & 2,342' south of the NE/C of Sec. 15, T19N, R12E, by boring for 2" gas line. (Clerk’s Misc. File No. 234212)
2. S & K Commercial Construction, LLC, to cross E. 86th Street North, +/- .37 mi. west of intersection of E. 86th St. N. and N. Sheridan Rd. and further described as 1,955' West of the SE/C of Sec. 22, T21, R13 by boring for 12" water line with 20" casing. (Clerk’s Misc. File No. 234213)
3. S & K Commercial Construction, LLC, to cross N. Sheridan Rd., +/- .013 mi. north of intersection of E. 86th St. N. and N. Sheridan Rd. and further described as 70' North of the SE/C of Sec. 22, T21, R13, by boring for 12" water line with 20" casing. (Clerk’s Misc. File No. 234214)
4. S & K Commercial Construction, LLC, to cross N. Sheridan Rd., +/- .157 mi. north of intersection of E. 86th St. N. and N. Sheridan Rd. and further described as 830' North of the SE/C of Sec. 22, T21, R13, by boring for 8" water line with 16" casing. (Clerk’s Misc. File No. 234215)
5. S & K Commercial Construction, LLC, to cross N. Sheridan Rd., +/- .462 mi. north of intersection of E. 86th St. N. and N. Sheridan Rd. and further described as 2,437' North of the SE/C of Sec. 22, T21, R13, by boring for 8" water line with 16" casing. (Clerk’s Misc. File No. 234216)

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 - Marilyn Jumper and Chris King to CLEET training, Bulletproof Mind, in Yukon, OK on 4/27/15; cost of \$100. (Clerk’s Misc. File No. 234217)
2. Highways - Eddy Barclay to APWAOK/OWEA Conference and Trade Show in OKC, OK from 5/4-6/15; cost of \$750. (Clerk’s Misc. File No. 234218)
3. OSU Extension - Kenda Woodburn, to Native American Juvenile Justice Task Force in OKC, OK on 3/24/15; cost of \$120.75. (Clerk’s Misc. File No. 234219)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Lowe, Bruce (Clerk’s Misc. File No. 234220)	FMLA	\$2,750.08	3/26/15
<u>Parks</u>			
Alexander, Jaylon	Org. Chg. To 20202585-505030	\$10.00/hr.	4/1/15
Spillers, Susan	FMLA w/pay	\$2,354.03	3/25/15
Spencer, Christopher	Correct. Provis.; Chg. Org. to 10002575-505020	\$1,833.60	3/31/15
Thomas, Madison	Temp.	\$8.50/hr.	5/1/15

Monday, April 6, 2015 - Continued

O'Daniel, Anita	Temp.	\$8.00/hr.	5/1/15
Combs, Cameron	Temp.	\$8.00/hr.	5/1/15
Lobaugh, Chris	Temp.	\$8.50/hr.	5/1/15
Kennedy, Megan	Part-Time	\$7.25/hr.	4/4/15
Mendoza, Genaro	FMLA w/pay	\$1,968.27	4/6/15
(Clerk's Misc. File No. 234221)			

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

Moved by Peters, seconded by Keith, to accept and file the Travel/Training from Juvenile Bureau for Kathy Anson to Management Skills for Secretaries, Administrative Assistants and Support Staff, on 4/20/15 in Tulsa, OK; cost of \$199. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234225)

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Autry, Todd	Sal. Adj.; end of probation; 2% Inc.	\$3,230.34	4/1/2015
Cox, Mark Jordan	Sal. Adj.; end of probation; 2% Inc.	\$3,225.75	4/1/2015
Carter, Keonte	Sal. Adj.; end of probation; 2% Inc.	\$2,465.34	4/1/2015
Toothaker, Samantha	Sal. Adj.; end of probation; 2% Inc.	\$3,230.34	4/1/2015
Johnson, Kimberlee	Sal. Adj.; PDIP.; 2% Inc.	\$2,445.96	4/1/2015
Allen, Karon	Sal. Adj.; PDIP.; 2% Inc.	\$2,518.38	4/1/2015
Culler, Shannon	Sal. Adj.; PDIP.; 2% Inc.	\$4,368.66	4/1/2015
Harbaugh, Teddy	Sal. Adj.; PDIP; 2% Inc.	\$3,470.04	4/1/2015
Rodriguez, Sara	Sal. Adj.; PDIP; 2% Inc.	\$3,277.26	4/1/2015
Bilby-Smith, Stephanie	Sal. Adj.; end of probation; 2% Inc.	\$3,815.82	4/1/2015
(Clerk's Misc. File No. 234226)			

Travel/Training:
a) Jennifer Weber to Children's Behavioral Health Conference from 3/31-4/2/15 in OKC, OK; cost not to exceed \$693. b) James Bradley and William Ollar to FDA Food Code Training from 4/14-15/15 in Stillwater, OK; cost not to exceed \$509.10. c) 21 employees to OPHA Conference 2015 from 4/21-22/15 in Midwest City, OK; cost not to exceed \$9,744.49. d) Sekou Clincy to Affirming Fatherhood Conference 2015: Fathers Hall of Fame from 4/28-5/1/15 in Tampa, FL; cost not to exceed \$1,323.19. (Clerk's Misc. File No. 234227)

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

Moved by Keith, seconded by Peters, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1517996	Admin Services	477986	\$883.32	(Clerk's Misc. File No. 234228)
1517990	Admin Services	477986	\$2,842.68	(Clerk's Misc. File No. 234229)
1517987	Admin Services	477986	\$3,384.18	(Clerk's Misc. File No. 234230)
1517984	IT	477992	\$75.05	(Clerk's Misc. File No. 234231)
1517983	IT	477993	\$76.28	(Clerk's Misc. File No. 234232)
1517997	IT	477995	\$13,648.34	(Clerk's Misc. File No. 234233)
1517999	IT	477996	\$10,496.02	(Clerk's Misc. File No. 234234)

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 3/23-27/15), 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.

Monday, April 6, 2015 - Continued

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/30-4/3/15. Upon roll
call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	860.00
1500324	CA INC	DP-SOFTWARE MAINT	29,541.60
1500971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1501730	OKLAHOMA STATE AUDIT	AUDIT FEES	2,873.75
1501730	OKLAHOMA STATE AUDIT	AUDIT FEES	3,802.50
1501730	OKLAHOMA STATE AUDIT	AUDIT FEES	43,454.86
1504702	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	325.00
1506776	ACCURATE ELECTRIC	OPER SUPPLIES & MAINT	1,895.00
1506867	CHIEF SUPPLY CORP	OPERATING SUPPLIES	67.98
1507491	NOMEREL LLC	DATA PROCESSING EQUIP	29,600.00
1508645	ADVANTAGE GRAPHICS	FORMS SERVICES	90.00
1508862	BROWN, JEFF	TRAVEL-OUT OF COUNTY	251.50
1511495	SOUTHWESTERN BELL	OPERATING SUPPLIES	227.70
1511757	BFI WASTE SERVICES	UTILITY SERVICES	96.62
1511757	BFI WASTE SERVICES	UTILITY SERVICES	96.62
1511757	BFI WASTE SERVICES	UTILITY SERVICES	121.64
1511859	OKLAHOMA POLICE	OPERATING SUPPLIES	489.52
1512288	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	140.88
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	2.67
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.45
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.10
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	5.55
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.16
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.73
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	9.45
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.34
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.96
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.04
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.24
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.38
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	16.44
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	19.68
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	20.49
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.27
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.34
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.68
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	23.22
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	25.17
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	26.35
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	30.81
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.05
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-8.26
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	33.76
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	34.08
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.44
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.66
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	40.70
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	40.78
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	43.20
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	45.34
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	47.78
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	48.26
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	52.80
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	60.51
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	63.52
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	64.78
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-64.78
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	68.59
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-4.10
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	73.71
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	81.16
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	82.57
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	90.22
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	98.44
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	105.60
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	113.01
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	117.70

Monday, April 6, 2015 - Continued

1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	118.12
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	119.27
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	120.93
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	125.04
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	125.09
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	127.98
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-37.83
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	129.44
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	134.65
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-75.58
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	148.67
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	156.79
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-56.36
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	159.83
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	163.46
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	173.80
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	176.70
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	183.82
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	190.30
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-37.79
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	190.49
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	193.60
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	199.86
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-49.96
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	212.98
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	238.54
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	251.12
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	251.57
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-0.25
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	262.32
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	300.00
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	354.03
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	375.26
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	399.72
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	429.00
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-20.22
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	446.63
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	487.81
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	511.67
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	515.19
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	543.42
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	640.89
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-13.83
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-28.50
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	643.77
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	649.97
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	659.16
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	716.09
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-120.83
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	784.40
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-6.81
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	838.25
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	851.66
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	915.49
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-157.13
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-41.82
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,094.81
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-25.13
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,231.05
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-7.56
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,283.36
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,577.44
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,768.60
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-15.50
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,784.64
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,904.29
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	2,110.14
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	-129.54
1512433	ADMIRAL EXPRESS	OFFICE SUPPLIES	2,158.45
1512466	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	97.69
1512466	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	96.69
1512923	TRAVIS VOICE & DATA	OPERATING SUPPLIES	610.00
1513016	CDW LLC	PROFESSIONAL & TECH	13,800.00
1513016	CDW LLC	PROFESSIONAL & TECH	37,704.00

Monday, April 6, 2015 - Continued

1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,644.52
1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	102.40
1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	818.04
1513824	UNITED PARCEL SERVICE	POSTAGE	38.77
1513907	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.89
1513907	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.37
1514033	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.00
1514129	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1514129	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,130.74
1514173	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	30.00
1514173	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	1,312.40
1514204	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.44
1514243	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	206.43
1514302	OKLAHOMA POLICE	OPERATING SUPPLIES	6,717.50
1514464	CHRIS NIKEL	MOTOR VEHICLES-MAINT	272.00
1514464	CHRIS NIKEL	MOTOR VEHICLES-MAINT	71.25
1514464	CHRIS NIKEL	MOTOR VEHICLES-MAINT	226.98
1514464	CHRIS NIKEL	MOTOR VEHICLES-MAINT	4.00
1514464	CHRIS NIKEL	MOTOR VEHICLES-MAINT	20.75
1514465	TURNERY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1514465	TURNERY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1514521	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1514657	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.73
1514813	ONEOK INC	UTILITY SERVICES	36.41
1514813	ONEOK INC	UTILITY SERVICES	515.65
1514813	ONEOK INC	UTILITY SERVICES	521.51
1514813	ONEOK INC	UTILITY SERVICES	770.53
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7.58
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7.98
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.64
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	33.98
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	56.90
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	62.93
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	73.87
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	74.97
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	90.95
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	104.58
1515203	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	158.20
1515713	STAPLES ADVANTAGE	PRINTING SUPPLIES	73.80
1515713	STAPLES ADVANTAGE	PRINTING SUPPLIES	135.90
1515713	STAPLES ADVANTAGE	PRINTING SUPPLIES	815.40
1515758	PESI LLC	TRAINING	70.00
1516272	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	141.00
1516272	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	274.33
1516272	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	501.12
1516272	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	621.39
1516273	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	73.95
1516273	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,436.00
1516338	AT&T CORP	UTILITY SERVICES	589.65
1516357	CDW LLC	WARRANTIES	19.27
1516357	CDW LLC	WARRANTIES	225.59
1516357	CDW LLC	OFFICE SUPPLIES	93.85
1516357	CDW LLC	OPERATING SUPPLIES	101.91
1516357	CDW LLC	OFFICE EQUIPMENT	1,910.99
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	35.84
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	48.40
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	81.92
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	107.72
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	113.11
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	121.53
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	122.36
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	158.46
1516500	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	162.91
1516501	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-225.00
1516501	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-95.55
1516501	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-50.00
1516501	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	94.34
1516501	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	95.55
1516501	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	92.12
1516501	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	439.84
1516542	OG&E	UTILITY SERVICES	35.36
1516549	DYNAMIC DELIVERIES	OTHER SERVICES	308.00

Monday, April 6, 2015 - Continued

1516642	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,506.00
1516723	CITY OF COLLINSVILLE	UTILITY SERVICES	26.26
1516832	COXCOM INC	UTILITY SERVICES	99.95
1516833	COXCOM INC	UTILITY SERVICES	130.00
1516834	COXCOM INC	UTILITY SERVICES	2,320.03
1516835	COXCOM INC	UTILITY SERVICES	2,228.61
1516836	AT&T CORP	UTILITY SERVICES	2,469.45
1516837	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	454.00
1516840	COXCOM INC	UTILITY SERVICES	519.67
1516857	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1516943	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,814.56
1516944	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,302.64
1516951	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-16.00
1516951	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.00
1516951	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	39.57
1516951	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	53.50
1516951	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	54.00
1516951	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	134.25
1516961	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	477.00
1517005	VISION SERVICE PLAN	EMPLOYEE INSURANCE	49.34
1517149	CONTROLLING FACTOR	OPERATING SUPPLIES	71.46
1517238	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	24.29
1517239	CITY OF TULSA	UTILITY SERVICES	598.90
1517241	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1517241	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1517241	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1517327	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	455.00
1517340	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	262.78
1517404	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	63.85
1517405	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	89.50
1517406	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	259.00
1517518	C & C TILE & CARPET	REMODELING	743.00
1517542	ADMIRAL EXPRESS	EMER SHELTER RESIDEN	232.00
1517633	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	67.49
1517720	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1517724	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1517727	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1517731	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1517735	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1517749	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1517792	ADMIRAL EXPRESS	JANITORIAL SUPPLIES	80.68
1517798	SHI INTERNATIONAL CO	MISCELLANEOUS EXPENSE	358.00
1517814	HEATWAVE SUPPLY	BLDGS & GROUNDS MAINT	240.93
1517865	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,408.15
1517916	IMAGENET CONSULTING	PRINTING & BINDING	254.40
1518006	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,100.00
1518075	ADMIRAL EXPRESS	DATA PROCESSING SUPP	2,133.85
1518079	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	525.00
1518080	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,312.50
1518085	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	5,220.00
1518095	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	380.90
1518101	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	14,121.41
1518231	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1518251	SCHAFFER HERRING	PROFESSIONAL & TECH	2,114.00
1518251	SCHAFFER HERRING	PROFESSIONAL & TECH	2,999.30
1518252	INTERNATIONAL ASSOC	TRAINING	375.00
1518259	CIVIC RESEARCH INSTITUTEI	OPERATING SUPPLIES	179.95
1518260	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1518266	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1518296	BALES, MARTHA A	SUBSCRIPTIONS & MEMB	100.00
1518297	BRYANT, PATRICIA B	SUBSCRIPTIONS & MEMB	100.00
1518306	COXCOM INC	COMMUNICATION SRVS	259.95
1518405	J D YOUNG	OPER SUPPLIES & MAINT	149.00
1518431	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1518439	XEROX CORPORATION	PRINTING, DUPLICATING	457.99
1518466	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMB	252.00
1518468	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	36.70

2014 - 2015 RISK MANAGEMENT FUND

1512570	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,070.40
1512570	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	103,520.17
1518390	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1518391	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1518392	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37

Monday, April 6, 2015 - Continued

1518393	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1518394	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1518395	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1518396	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1518463	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	65.00
1518463	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	220.39
1518463	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	10,789.69
1518463	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,578.12

2014 - 2015 PARK FUND

1507047	LDF SALES & DIST	PURCHASES FOR RESALE	35.90
1507047	LDF SALES & DIST	PURCHASES FOR RESALE	320.90
1507748	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	222.00
1508398	BEN E KEITH FOODS	PURCHASES FOR RESALE	997.64
1509278	B & M OIL COMPANY	OPER SUPPLIES & MAINT	398.20
1510165	REASORS	PURCHASES FOR RESALE	10.42
1510165	REASORS	PURCHASES FOR RESALE	26.30
1510179	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	193.17
1510181	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	266.45
1511093	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	589.75
1512806	SAM'S EAST INC	PURCHASES FOR RESALE	280.08
1512807	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	45.98
1512807	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	126.92
1512881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.13
1512881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.99
1512881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.60
1512881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.06
1512881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.44
1512881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	311.42
1512881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.67
1512882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	350.36
1512882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.82
1512882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	341.43
1512882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.76
1512882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.55
1512882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.86
1513972	SAM'S EAST INC	RECREATIONAL & EDUCA	300.02
1515194	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	11.50
1515194	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	14.09
1515194	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	20.20
1515194	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	32.17
1515194	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	65.08
1515194	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	173.00
1515194	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	220.50
1515312	WATER IMPROVEMENT	UTILITY SERVICES	20.07
1515312	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1515313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.67
1515313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	503.42
1515313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	403.16
1515313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	283.32
1515314	CITY OF TULSA	UTILITY SERVICES	24.52
1515314	CITY OF TULSA	UTILITY SERVICES	1,067.50
1515319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,464.70
1515321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	757.89
1515703	AARON FENCE CO	BLDGS & GROUNDS MAINT	2,310.00
1515824	HILL, MERRY ANN	RECREATIONAL & EDUCA	100.00
1515831	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	15.06
1515831	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	98.39
1515831	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	193.96
1515935	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	429.00
1516250	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	328.70
1516254	BEN E KEITH FOODS	PURCHASES FOR RESALE	908.68
1516254	BEN E KEITH FOODS	PURCHASES FOR RESALE	284.44
1516652	HAMBRICK FERGUSON	PLUMBING PARTS & SUP	430.93
1516652	HAMBRICK FERGUSON	PLUMBING PARTS & SUP	796.14
1516984	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	135.74
1517082	OG&E	UTILITY SERVICES	59.14
1517082	OG&E	UTILITY SERVICES	755.41
1517082	OG&E	UTILITY SERVICES	866.97
1517083	CITY OF TULSA	UTILITY SERVICES	62.50
1517083	CITY OF TULSA	UTILITY SERVICES	2,887.49
1517083	CITY OF TULSA	UTILITY SERVICES	3,092.44
1517083	CITY OF TULSA	UTILITY SERVICES	5,772.33
1517091	CITY OF TULSA	UTILITY SERVICES	229.64

Monday, April 6, 2015 - Continued

1517283	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	740.00
1517420	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.99
1517421	UNITED STATES CELL	BLDGS & GROUNDS MAINT	409.86
1517508	LEKTRON LIGHTING	PLUMBING SERVICE	350.34
1517568	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	127.20
1517804	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	1,160.00
1517891	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	487.20
1517918	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,282.60
1517954	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	252.00
1517954	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	464.64
1518050	SMITH GARDEN EQUIPMENT	SMALL TOOLS & INSTR	951.17
1518074	SOUTHVEST INC	BLDGS & GROUNDS MAINT	893.90

2014 - 2015 COURT CLERK REVOLVING FUND

1516551	ADMIRAL EXPRESS	OFFICE SUPPLIES	32,750.00
1516552	ADMIRAL EXPRESS	OFFICE SUPPLIES	10,500.00
1517907	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	248.30
1518009	XEROX CORPORATION	MACH & EQUIP-RENT	883.58
1518010	XEROX CORPORATION	MACH & EQUIP-RENT	734.36
1518011	XEROX CORPORATION	MACH & EQUIP-RENT	54.12
1518012	XEROX CORPORATION	MACH & EQUIP-RENT	66.54
1518013	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1518014	XEROX CORPORATION	MACH & EQUIP-RENT	149.24
1518015	XEROX CORPORATION	MACH & EQUIP-RENT	232.51
1518016	XEROX CORPORATION	MACH & EQUIP-RENT	172.67
1518017	XEROX CORPORATION	MACH & EQUIP-RENT	227.21
1518018	XEROX CORPORATION	MACH & EQUIP-RENT	424.47
1518019	XEROX CORPORATION	MACH & EQUIP-RENT	355.87
1518020	XEROX CORPORATION	MACH & EQUIP-RENT	233.74
1518382	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	829.50

2014 - 2015 VISUAL INSPECTION FUND

1516122	THOMAS Y PICKETT & CO	PROFESSIONAL & TECH	13,750.00
1516857	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1517910	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	714.20
1518075	ADMIRAL EXPRESS	DATA PROCESSING SUPP	2,133.82
1518277	ADMIRAL EXPRESS	OTHER M&E AND MATERIAL	741.21
1518431	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96

2014 - 2015 SHERIFF CASH FUND

1511863	STOREY WRECKER INC	OPERATING SUPPLIES	65.00
1511863	STOREY WRECKER INC	OPERATING SUPPLIES	524.61
1515256	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.87
1516704	TULSA WINNELSON CO	OPERATING SUPPLIES	-182.73
1516704	TULSA WINNELSON CO	OPERATING SUPPLIES	2,647.73

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1507777	ARMOR CORRECTIONAL	CONTRACTED MEDICAL SERVS	1,567.97
1509677	ARMOR CORRECTIONAL	CONTRACTED MEDICAL SERVS	7,852.76
1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	411.90
1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1513434	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1515252	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	467.82
1515252	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	7.15
1515252	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	481.14
1515252	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	896.06
1515252	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	713.75
1515252	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	708.09
1515252	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	376.69
1515252	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	231.00
1516184	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,711.78
1516184	CHIEF SUPPLY CORP	OPERATING SUPPLIES	568.57
1516414	SHI INTERNATIONAL CO	OPERATING SUPPLIES	1,074.00
1516428	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	570.00
1517010	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	171.28
1517014	NIVES, RAUL	TRAVEL-OUT OF COUNTY	84.00
1517414	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	84.00
1517415	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1517766	ONEOK INC	UTILITY SERVICES	179.38
1518220	INTERNATIONAL CRITIC	OPERATING SUPPLIES	510.00
1518224	OKLAHOMA EMPLOYMENT	OPERATING SUPPLIES	100.00
1518232	AMERICAN SERVICES INC	OPERATING SUPPLIES	500.00
1518233	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00

Monday, April 6, 2015 - Continued

1518234	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1518235	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1518236	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1518237	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1518238	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1518239	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1518240	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1509138	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	104,733.00
1509394	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	560.00
1509394	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	175.00
1517343	COLUMBIA BOOKS INC	OPERATING SUPPLIES	516.99
1518413	OSCPAS	TRAINING	370.00
1518414	OSCPAS	TRAINING	370.00
1518416	OSCPAS	TRAINING	370.00
1518507	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	38.25

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1516136	KING, GARY L	OTHER PROFESSIONAL SERVS	389.30
1518422	TULSA COFFEE SERVICE	OPERATING SUPPLIES	132.94
1518592	ACCURATE ELECTRIC	OTHER PROFESSIONAL SERVS	1,847.00

2014 - 2015 JUVENILE CASH FUND

1515690	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1516002	BOB BARKER COMPANY	OPERATING SUPPLIES	212.10
1516002	BOB BARKER COMPANY	OPERATING SUPPLIES	652.80
1516002	BOB BARKER COMPANY	OPERATING SUPPLIES	751.50
1516002	BOB BARKER COMPANY	OPERATING SUPPLIES	871.34
1516565	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	148.50
1516565	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	194.13
1516565	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	516.45
1516566	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	86.30
1516566	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	93.60
1517098	INTERIM HEALTHCARE	TRAINING	55.00

2014 - 2015 MORTG CERTIFICATION FEE CASH

1518570	PENTON MEDIA INC	TRAINING	1,909.00
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2014 - 2015 RESALE PROPERTY FUND

1511211	CITY OF TULSA	BLDGS & GROUNDS MAINT	95.57
1511211	CITY OF TULSA	BLDGS & GROUNDS MAINT	192.67
1517185	STAPLES ADVANTAGE	OPERATING SUPPLIES	189.45
1517521	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1517521	CITY OF TULSA	BLDGS & GROUNDS MAINT	400.50

2014 - 2015 HIGHWAY T-CASH FUND

1507719	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	439.00
1508830	AARON FENCE CO	OPER SUPPLIES & MAINT	12,400.00
1514711	J D YOUNG	OPERATING SUPPLIES	46.95
1515489	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1516350	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	561.16
1516372	AMERIFLEX HOSE	OPERATING SUPPLIES	2,070.00
1516478	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	230.35
1516478	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	599.14
1516478	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,810.98
1516534	W JOE SHAW LTD	OPER SUPPLIES & MAINT	115.38
1516539	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	266.80
1516564	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	36.06
1516574	CASECO TRUCK BODY	OPER SUPPLIES & MAINT	1,889.54
1516868	VICTORY CARPET AND	OPER SUPPLIES & MAINT	180.00
1517026	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	60.78
1517026	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	11.36
1517030	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	121.00
1517032	ELLIOTT DIAMOND INC	OPERATING SUPPLIES	967.00
1517161	UNITED STATES CELL	OPERATING SUPPLIES	39.63
1517166	UNITED STATES CELL	OPERATING SUPPLIES	288.38
1517181	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	11.31
1517229	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,485.30
1517477	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	12.90
1517479	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	190.00
1517490	CASECO TRUCK BODY	OPER SUPPLIES & MAINT	1,107.01
1517507	J&R EQUIPMENT LLC	OPERATING SUPPLIES	443.79
1517691	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	275.15

Monday, April 6, 2015 - Continued

1517700	UNITED REFRIGERATION	OPERATING SUPPLIES	562.94
1517742	B & M OIL COMPANY	OPER SUPPLIES & MAINT	318.45
1517801	AMERICAN TRAFFIC	SIGN & STRIPING SUPP	900.00
1517876	W W GRAINGER INC	OPER SUPPLIES & MAINT	22.14
1517968	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	222.81
1517970	B & M OIL COMPANY	OPER SUPPLIES & MAINT	431.16
1517981	WARREN POWER & MACHINE	OPERATING SUPPLIES	1,442.48
1518022	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	99.66
1518023	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	856.11
1518060	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	15.27
1518060	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	46.62
1518107	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	443.96
1518109	ECONOMY LUMBER CO	OPERATING SUPPLIES	118.50
1518119	ADVANCED WORKZONE	OPERATING SUPPLIES	5,338.00
1518210	WELDON PARTS INC	OPER SUPPLIES & MAINT	167.16
1518409	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	14.30
1518410	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	199.95

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1518232	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
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2014 - 2015 LAW LIBRARY FUND

1518381	FLOMM, RICHARD	MISCELLANEOUS EXPENSE	296.95
1518513	CCH INCORPORATED	MISCELLANEOUS EXPENSE	365.00
1518514	J D YOUNG	MISCELLANEOUS EXPENSE	168.24

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1509355	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	17.49
1511319	TECHSICO ENTERPRISE	EQUIP SERVICE AGREEMENT	1,000.00
1511323	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511323	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1511323	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1511323	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511961	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,955.88
1512069	REASORS	OPERATING SUPPLIES	60.40
1512816	PHONAK LLC	CHEMICAL & LAB SUPPL	24.50
1512816	PHONAK LLC	CHEMICAL & LAB SUPPL	633.00
1512816	PHONAK LLC	CHEMICAL & LAB SUPPL	1,031.80
1512816	PHONAK LLC	CHEMICAL & LAB SUPPL	70.00
1512816	PHONAK LLC	CHEMICAL & LAB SUPPL	49.00
1512818	OTICON INC	CHEMICAL & LAB SUPPL	153.00
1512818	OTICON INC	CHEMICAL & LAB SUPPL	450.00
1512818	OTICON INC	CHEMICAL & LAB SUPPL	450.00
1512818	OTICON INC	CHEMICAL & LAB SUPPL	450.00
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	-25.96
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	26.60
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	28.84
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.36
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	54.49
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	77.16
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	122.44
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	154.46
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	175.24
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	200.45
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	312.60
1512834	ADMIRAL EXPRESS	OFFICE SUPPLIES	432.00
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	2.60
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	76.60
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	645.20
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.56
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.13
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	370.36
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	230.01
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.25
1512835	ADMIRAL EXPRESS	OFFICE SUPPLIES	140.91
1513008	BOARD OF REGENTS OF	PROFESSIONAL & TECH	860.00
1513154	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.01
1513160	ONEOK INC	UTILITY SERVICES	29.91
1513160	ONEOK INC	UTILITY SERVICES	29.91
1513160	ONEOK INC	UTILITY SERVICES	29.91
1513160	ONEOK INC	UTILITY SERVICES	7.48
1513160	ONEOK INC	UTILITY SERVICES	9.61
1515187	ADMIRAL EXPRESS	OFFICE SUPPLIES	42.76
1515187	ADMIRAL EXPRESS	OFFICE SUPPLIES	294.88

Monday, April 6, 2015 - Continued

1515187	ADMIRAL EXPRESS	OFFICE SUPPLIES	28.92
1515187	ADMIRAL EXPRESS	OFFICE SUPPLIES	65.84
1515187	ADMIRAL EXPRESS	OFFICE SUPPLIES	26.54
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.96
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	443.22
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	681.31
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	174.30
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	205.18
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.42
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	72.95
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	192.99
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	192.99
1515189	ADMIRAL EXPRESS	OFFICE SUPPLIES	208.43
1515419	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1515441	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	993.54
1515449	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1515507	MANKINS, ALISA	TUITION REIMBURSEMENT	528.53
1515809	COXCOM INC	COMMUNICATION SRVS	104.95
1515883	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,482.08
1515883	SOUTHWESTERN BELL	COMMUNICATION SRVS	116.92
1515883	SOUTHWESTERN BELL	COMMUNICATION SRVS	254.22
1515883	SOUTHWESTERN BELL	COMMUNICATION SRVS	573.54
1515883	SOUTHWESTERN BELL	COMMUNICATION SRVS	512.53
1515884	SOUTHWESTERN BELL	COMMUNICATION SRVS	53.77
1515889	SOUTHWESTERN BELL	COMMUNICATION SRVS	135.81
1515896	CITY OF COLLINSVILLE	UTILITY SERVICES	62.68
1515896	CITY OF COLLINSVILLE	UTILITY SERVICES	62.68
1515896	CITY OF COLLINSVILLE	UTILITY SERVICES	62.68
1515896	CITY OF COLLINSVILLE	UTILITY SERVICES	15.67
1515896	CITY OF COLLINSVILLE	UTILITY SERVICES	20.15
1515898	CITY OF TULSA	UTILITY SERVICES	443.04
1515899	CITY OF TULSA	UTILITY SERVICES	1,325.14
1515900	CITY OF TULSA	UTILITY SERVICES	4.76
1515901	CITY OF TULSA	UTILITY SERVICES	172.58
1515920	UNITED PARCEL SERVICE	OTHER SERVICES	87.13
1516161	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	29.00
1516162	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	88.50
1516163	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	67.50
1516166	TECHSICO ENTERPRISE	OPERATING SUPPLIES	250.00
1516195	ONEOK INC	UTILITY SERVICES	155.45
1516196	ONEOK INC	UTILITY SERVICES	110.83
1516233	HARTCO INSULATION INC	BLDGS & GROUNDS MAINT	680.00
1516233	HARTCO INSULATION INC	BLDGS & GROUNDS MAINT	1,308.00
1516470	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,045.99
1516470	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,302.50
1516577	INTERIM HEALTHCARE	PROFESSIONAL & TECH	1,768.50
1516806	CDW LLC	EQUIP SERVICE AGREEMENT	15,000.00
1516917	AIRE-MASTER	OTHER SERVICES	60.95
1517122	TULSA COUNTY	PRINTING, DUPLICATING	140.83
1517122	TULSA COUNTY	PRINTING, DUPLICATING	870.92
1517122	TULSA COUNTY	COMMUNICATION SRVS	2,168.54
1517150	J J KELLER & ASSOC	SUBSCRIPTIONS & MEMB	539.00
1517261	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	4,693.20
1517329	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	173.79
1517581	CDW LLC	OPERATING SUPPLIES	2,860.00
1517585	CDW LLC	OPERATING SUPPLIES	1,454.61
1517586	IDEXX DISTRIBUTION INC	CHEMICAL & LAB SUPPL	8,033.60
1517589	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	134.87
1517591	ADMIRAL EXPRESS	OPERATING SUPPLIES	385.98
1517591	ADMIRAL EXPRESS	OPERATING SUPPLIES	-385.98
1517591	ADMIRAL EXPRESS	OPERATING SUPPLIES	385.98
1517591	ADMIRAL EXPRESS	OPERATING SUPPLIES	174.30
1517591	ADMIRAL EXPRESS	OPERATING SUPPLIES	192.99
1517607	RADIOMETER AMERICA	CHEMICAL & LAB SUPPL	356.00
1517794	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	2,227.16
1517811	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	13.00
1517824	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	155.83
1517824	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	164.45
1517842	NATIONAL WIC ASSOC	TRAINING	700.00
1517892	CDW LLC	OPERATING SUPPLIES	235.27
1517896	ADMIRAL EXPRESS	OPERATING SUPPLIES	1,309.83
1517909	SOUTHERN MATERIAL HANDLING	OPERATING SUPPLIES	219.94
1517931	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	178.00
1517931	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	421.20

Monday, April 6, 2015 - Continued

1517931	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	495.20
1517931	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	321.12
1517931	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	285.20
1517931	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,142.57
1518157	LUN, AWI	MILEAGE REIMB-IN COUNTY	47.55
1518158	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	89.04
1518158	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	90.72
1518158	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	123.05
1518158	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	123.63
1518159	MCCORMICK, SUSIE	MILEAGE REIMB-IN COUNTY	49.45
1518172	ASSOCIATED PARTS	OPERATING SUPPLIES	6.64
1518183	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	198.24
1518184	ACC HOSPITALITY LESS	TRAVEL-OUT OF COUNTY	462.84
1518185	WALKER COMPANIES	OPERATING SUPPLIES	88.25
1518187	PROPHET CORP, THE	OPERATING SUPPLIES	139.08
1518290	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	339.83
1518292	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	182.28
1518293	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	100.24
1518293	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	144.48
1518293	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	148.40
1518293	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	177.52
1518293	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	194.32
1518326	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	40.82
1518326	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	137.73
1518348	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1518419	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	17.37
1518419	EDMONDS, CHRISTINA	TRAVEL-OUT OF COUNTY	447.00
1518429	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	155.83
1518430	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	85.68
1518430	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	66.70
1518500	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	115.00
1518501	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	67.85
1518501	CULLER SHANNON	TRAVEL-OUT OF COUNTY	50.60

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.)