

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 9, 2015 at 2:46 p.m.)

MINUTES  
Monday, April 13, 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, represented by Vicki Adams, Chief Deputy; 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 Adams, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of April 6, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Assessor - Monthly revolving for 3/15. (Clerk's Misc. File No. 234235)
- 2. County Clerk - Monthly for 3/15. (Clerk's Misc. File No. 234236)
- 3. Sheriff - Monthly Receipts and Disbursements for 3/15. (Clerk's Misc. File No. 234237)
- 4. Election Board - Monthly for 3/15. (Clerk's Misc. File No. 234238)

Upon roll call, Adams, 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 bid for Hydro-Mulching Services was received and opened. The bidder being one (1) in number is as follows:

- 1. Hydromulch Plus of Oklahoma, LLC by item (Clerk's Misc. File No. 234239)

Moved by Keith, seconded by Adams, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 20, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for One (1) New Tandem Steel Wheel Vibratory Roller were received and opened. The bidders being five (5) in number are as follow:

- |                                |           |   |
|--------------------------------|-----------|---|
| 1. Boxcer Equipment, Inc.      | No bid    | (Clerk's Misc. File No. 234240)                 |
| 2. G. W. Van Keppel Company    | Total Bid | \$139,050.00<br>(Clerk's Misc. File No. 234241) |
| 3. Kirby-Smith Machinery, Inc. | Total Bid | \$155,039.00<br>(Clerk's Misc. File No. 234242) |
| 4. Warren CAT                  | Total Bid | \$222,421.00<br>(Clerk's Misc. File No. 234243) |
| 5. Yellowhouse Machinery Co.   | No bid    | (Clerk's Misc. File No. 234244)                 |

Moved by Adams, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 20, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, April 13, 2015 - Continued

Sealed bids for One (1) Used Track Drive Dual Steer Asphalt Paver were received and opened.

The bidders being four (4) in number are as follow:

1. Boxcer Equipment, Inc.	No bid	(Clerk's Misc. File No. 234245)
2. G. W. Van Keppel Company	No bid	(Clerk's Misc. File No. 234246)
3. Warren CAT	Total Bid	\$152,000.00 (Clerk's Misc. File No. 234247)
4. Yellowhouse Machinery Co.	No bid	(Clerk's Misc. File No. 234248)

Moved by Keith, seconded by Adams, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 20, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Swimming Pool Supplies were received and opened. The bidders being seven (7) in number are as follow:

1. Bel-Aqua Pool Supply, Inc.	by item	(Clerk's Misc. File No. 234249)
2. BSN Sports, LLC	by item	(Clerk's Misc. File No. 234250)
3. In The Swim	by item	(Clerk's Misc. File No. 234251)
4. Recreonics, Inc.	by item	(Clerk's Misc. File No. 234252)
5. Recreation Supply Company, Inc.	by item	(Clerk's Misc. File No. 234253)
6. Sunbelt Pools, Inc.	by item	(Clerk's Misc. File No. 234254)
7. W. M. S. Aquatics	by item	(Clerk's Misc. File No. 234255)

Moved by Adams, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 20, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Henry Schein, Inc.	by item	(Clerk's Misc. File No. 234256)
2. Interboro Packaging Corporation	by item	(Clerk's Misc. File No. 234257)
3. Medline Industries, Inc.	by item	(Clerk's Misc. File No. 234258)
4. MMS, A Medical Supply Company	by item	(Clerk's Misc. File No. 234259)
5. Moore Medical, LLC	Affidavit not properly completed (Clerk's Misc. File No. 234260)	
6. Tronex International, Inc.	by item	(Clerk's Misc. File No. 234261)

Moved by Keith, seconded by Adams, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 20, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Paper Products 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. 234262)
2. All Maintenance Supply, Inc.	by item	(Clerk's Misc. File No. 234263)
3. Champion Supply Company, LLC	by item	(Clerk's Misc. File No. 234264)
4. SupplyWorks	by item	(Clerk's Misc. File No. 234265)
5. Tucker Janitorial Supply	by item	(Clerk's Misc. File No. 234266)
6. XPEDX, LLC	by item	(Clerk's Misc. File No. 234267)

Moved by Adams, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 20, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

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

Monday, April 13, 2015 - Continued

1. Board of County Commissioners - Fluid Cooler Replacement and Upgrade for the Carol Crowson Tulsa County Annex Building, 633 W. 3<sup>rd</sup> Street, Tulsa, OK - Deferred
2. Building Operations - Air Handler Filters - to FirstLine Filters, LLC, the overall lowest and best bid received. This award is good for one year beginning 4/21/15. (Clerk's Misc. File No. 234268)
3. Parks - Day Camp Supplies - to S & S Worldwide, Inc., the lowest and best bid received. This award is good for one year beginning 4/13/15. (Clerk's Misc. File No. 234269)
4. Parks - Swimming Pool Chemicals - to Brenntag Southwest, Inc., and Leslie's Poolmart, Inc., the lowest and best bid meeting specifications for each item. This award is good through September 2015. (Clerk's Misc. File No. 234270)
5. TC Departments - Safety Supplies - to Medsafe, the lowest and best bid received on most commonly used items. This award is good for one year beginning 4/13/15. (Clerk's Misc. File No. 234271)
6. TC Maintenance Garages - Automotive Batteries, to Continental Battery Company, the lowest bid received. This award is for one year beginning 4/23/15. (Clerk's Misc. File No. 234272)

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

Moved by Adams, seconded by Keith, to approve the Addendum #1 from Purchasing to the Request for Proposals for Advertising Campaign for CC Health, due by 4:00 p.m. on 4/17/15 and to open on 4/20/15, to provide clarification and answers to questions. Details available for review in Purchasing and the County Clerk's office. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234273)

Moved by Adams, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 4/20/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234274)

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

1. Parcel #36450-02-25-23660, E 35' OF LT 16 BLK 6 ROOSEVELT ADDN, to Adonis Tran and Aaron Tran, 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. 234275)
2. Parcel #36450-02-25-23670, W 35' OF LT 16 BLK 6 ROOSEVELT ADDN, to Adonis Tran and Aaron Tran, 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. 234276)
3. Parcel #43300-03-29-12830, LT 325 BK 26 TULSA HGTS, to Malcolm Williams, 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. 234277)
4. Parcel #44225-02-12-11250, LT 36 LESS BEG SECR TH N59 W21 S60.48 E26 POB BLK 41 VALLEY VIEW ACRES SECOND ADDN, to Bonnie A Parker, for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$140.38, total paid \$240.38. (Clerk's Misc. File No. 234278)

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

Moved by Adams, seconded by Keith, to approve the Capital Improvements Agreement in connection with Vision 2025, by and among the Board of County Commissioners of Tulsa County, Oklahoma, the City of Jenks, Oklahoma, and the Jenks Aquarium Authority (Jenks Aquarium Authority Sea Turtle Project). Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234279)

Moved by Keith, seconded by Adams, to approve the Capital Improvements Agreement in connection with Vision 2025 by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Glenpool (Glenpool Water Tower Project). Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234280)

Monday, April 13, 2015 - Continued

Moved by Adams, seconded by Keith, to approve the Request from Parks to accept donation of \$1,300 from Randal & Beth Snapp Family Foundation to Park Friends, Inc., for the LaFortune Tennis Ball. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234281)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, the Resolution from the Board of County Commissioners to authorize use of 4-to-Fix-the-County II funds for certain park improvements at Chandler Park. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234282)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, the following resolutions from Engineers, amending the Tulsa County Road System, details available for review in the office of County Engineer and County Clerk:

1. District #1 - to add streets constructed for the Macy's project on 76th St. North, details available for review in County Clerk's office. (Clerk's Misc. File No. 234283)
2. District #3 - to remove Streets in Glendale Acres from County maintenance as Glendale Acres has been annexed by City of Glenpool. (Clerk's Misc. File No. 234284)

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

Moved by Keith, seconded by Adams, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2014-60, Claimant: Ronald Lowery, to approve in the amount of \$872.15 in reference to incident on 12/10/14. (Clerk's Misc. File No. 234285)
2. TC-2014-61, Claimant: Scott A. Creed, to approve in the amount of \$215.26, with reference to incident on 10/10/14. (Clerk's Misc. File No. 234286)

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

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

1. INCOG - Rural Economic Action Plan Funds (REAP) - Transportation, in the amount of \$45,000 for Tulsa County (2) improvements to Industrial Park in West Tulsa, funding period 3/21/15 - 12/31/17. (Clerk's Misc. File No. 234287)
2. IT - Schauer Law Firm, PLC/Kirk R. Schauer, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234288)
3. Parks - Breean Robison for Swing Fit class at LaFortune Community Center from 4/1/15-6/30/15. (Clerk's Misc. File No. 234289)
4. Parks - Tulsa Little League, Inc., for 15 year lease of baseball fields at LaFortune Park. (Clerk's Misc. File No. 234290)
5. Sheriff - Tulsa Tech, School District #18, for use of facilities for continuing education and CLEET from 1/1/15-6/30/15. (Clerk's Misc. File No. 234291)
6. Sheriff - U.S. Department of Justice Marshals Service, for housing federal detainees for 3 years. (Clerk's Misc. File No. 234292)

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

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

1. Engineers - Mowing on County Levees. (Clerk's Misc. File No. 234293)
2. Sheriff - Janitorial Supplies. (Clerk's Misc. File No. 234294)
3. IT - Load Balancer Solution. (Clerk's Misc. File No. 234295)  
Bids 1 & 2 due by 4:00 p.m. on 4/24/15 and to open 4/27/15 at 9:30 a.m.  
Proposal #3 due by 4:00 p.m. on 5/15/15 and to open 5/18/15 at 9:30 a.m.

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

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

Monday, April 13, 2015 - Continued

- 1. Court Services - junked; Dell Optiplex 745 SFF Computer, SN 2WPS3D1, purch. 06/21/07 for \$1,471.36; Dell Optiplex 745 SFF Computer, SN 653P3D1, purch. 06/19/07 for \$1,413.96; Dell Optiplex 755 Duo Core Processor, SN 1FS8KF1, purch. 01/29/08 for \$1,285.84; Dell Optiplex 755 Computer, SN GK71GG1, purch. 06/13/08 for \$914.39; 3-Dell Optiplex 755 Computer, SN 3WD2GG1, 5WD2GG1, 6WD2GG1, purch. 06/13/08 for \$1,171.05 ea.; 4-Dell Optiplex 755 Computers, SN 34JWQH1, J3JWQH1, 14JWQH1, 44JWQH1, purch. 11/26/08 for \$1,142.53 ea; Dell Optiplex 760 SFF w/Monitor, SN FC7FTJ1, purch. 05/06/09 for \$1,094.71. (Clerk's Misc. File No. 234296)
- 2. Treasurer - junked; 4-Dell Optiplex 755 SFFM Duo Core Proc. E65, SN 9678SF1, D678SF1, D478SF1, H478SF1, purch. 03/06/08 for \$1,126.69 ea.; Dell Optiplex 745 Computer With Ultrasha, SN 738YYC1, purch. 05/21/07 for \$1,517.87. (Clerk's Misc. File No. 234297)

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

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

- 1. County Clerk - Texas Barcode Systems, Ltd., for custom label and ribbon manufactured specifically for Tulsa County. (Clerk’s Misc. File No. 234298)
- 2. Law Library - West Group (Thomson Reuters), for legal publications. (Clerk’s Misc. File No. 234299)
- 3. Parks - Luber Bros., Inc., for all Smithco Parts and service. (Clerk’s Misc. File No. 234300)
- 4. Sheriff - Conflict Defense Solutions, a division of United Tactical Systems, LLC, for their patented PepperBall brand system and accessories. (Clerk’s Misc. File No. 234301)

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

Moved by Keith, seconded by Adams, to approve the following Travel/Training Requests from OSU Extension:

- 1. OSU Extension - Leslie Lewis to Fair Judging In-Service in Guthrie, OK on 4/2/15; cost of \$100. (Clerk’s Misc. File No. 234302)
- 2. OSU Extension - Leslie Lewis to 4-H Curriculum In-Service in Stillwater, OK on 4/16/15; cost of \$80. (Clerk’s Misc. File No. 234303)
- 3. OSU Extension - Leslie Lewis to State 4-H Record Books in Stillwater, OK on 4/27/15; cost of \$80. (Clerk’s Misc. File No. 234304)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Puckett, Geminice (Clerk’s Misc. File No. 234305)	Resign.		3/31/15
<u>Court Services</u>			
Collins, Tameka	Resign.		4/3/15
Gonzalez, Vivian (Clerk’s Misc. File No. 234306)	Move to Reg. + \$50 Inc.	\$2,180.60	4/1/15
<u>Highways</u>			
Kallam, Robin  (Clerk’s Misc. File No. 234307)	Trnfs. From Probat. to Reg.; Chg. Org. to 30002330- 505010	\$2,400.00	4/1/15
<u>IT</u>			
Cousins, Ricky (Clerk’s Misc. File No. 234308)	Pvertime.	\$10/Hr.	4/1/15
<u>Parks</u>			
Graham, Ellis	Term.		4/6/15
Beckham, Robert (Clerk’s Misc. File No. 234309)	Provis.	\$2,500.00	4/14/15
<u>Social Services</u>			
Hannah, Joan E. (Clerk’s Misc. File No. 234310)	Resign.		3/26/15

Monday, April 13, 2015 - Continued

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

Moved by Keith, seconded by Adams, to accept and file the following Personnel Actions from  
Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Hefley, Janice	On-Call Appt	\$12.29 Hr.	3/30/15
Hemphill, Rose	On-Call Appt	\$12.66 Hr.	3/27/15
Finklea, Ronald	Promo.	\$3,747.45	4/1/15
Jordan, Terrance	On-Call Appt	\$12.29 Hr.	4/7/15
Boyls, Ryan	Return from FMLA	\$3,255.37	4/6/15
(Clerk's Misc. File No. 234313)			

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Erkenbeck-Hart, Rachel	New hire; Reg. full time	\$3,710.42	4/1/15
Wiley, Laura	New hire; Reg. full time	\$3,741.00	4/1/15
(Clerk's Misc. File No. 234314)			

Travel/Training:  
a) Ruth Ceballos attended 2015 WIC Nutrition Conference from 3/11-13/15 in Norman, OK; cost not to exceed \$386. b) Kyla Jeffers attended Infant Massage Certification Training from 3/30-4/2/15 in Claremore, OK; cost not to exceed \$179.40. c) Mary Bixler attended OK 1 Training from 3/31-4/2/15 in OKC, OK; cost not to exceed \$344. d) Jamie Westmoreland to FDA Food Code Training from 4/14-15/15 in Stillwater, OK; cost not to exceed \$307.10. e) Scott Buffington to TAHRA April Program Meeting on 4/22/15 in Tulsa, OK; cost not to exceed \$20. f) Michelle Coonfield to Mental Health First Aid on 4/22/15 in Tulsa, OK; cost not to exceed \$52.40. g) Scott Buffington to TAHRA Learning Lab on 4/30/15 in Tulsa, OK; cost not to exceed \$15. (Clerk's Misc. File No. 234315)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1515506	ODMHSAS	476533	\$100.00	234316

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

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/30-4/3/15), 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, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/6-10/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND			
1503098	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1503337	GRIGSBYS CARPET	OTHER SERVICES	953.00
1504447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.81
1507100	CHIEF SUPPLY CORP	OPERATING SUPPLIES	33.99
1507903	WARKENTINE INC	PHARMACY SUPPLIES	28.38
1509096	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	39.50
1512081	AINSWORTH, OLIVER L	MILEAGE REIMB-IN CO	208.73
1512630	JOHN Q HAMMONS RVOC	TRAINING	860.00
1513616	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	561.00

Monday, April 13, 2015 - Continued

1513626	OKLAHOMA POLICE	OPERATING SUPPLIES	74.00
1513825	UNITED PARCEL SERVICE	POSTAGE	142.13
1513872	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1513878	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513878	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.94
1513883	J D YOUNG	MISCELLANEOUS SUPPLIES	1,374.53
1513889	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513889	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.05
1513895	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1513895	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	55.22
1513901	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1513901	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.35
1513913	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.42
1513913	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.90
1513919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1513919	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.71
1513926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513926	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.92
1513933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1513933	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.85
1513945	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1513945	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	126.30
1513952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	137.93
1513952	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.98
1513959	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1513979	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1513979	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	345.98
1513985	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1513985	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	66.16
1513997	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1514009	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1514009	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	53.67
1514015	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1514015	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	52.14
1514021	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514021	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	14.41
1514027	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1514027	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	73.70
1514062	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	-0.02
1514062	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1514062	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.18
1514069	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1514075	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1514075	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.27
1514087	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514087	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	35.95
1514093	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514093	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	80.75
1514106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1514106	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	38.87
1514112	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1514112	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.30
1514720	CHIEF SUPPLY CORP	OPERATING SUPPLIES	741.37
1514720	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,177.47
1514720	CHIEF SUPPLY CORP	OPERATING SUPPLIES	43.61
1515071	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1515122	SYNERGY GAS-FIVE STA	BLDGS & GROUNDS MAINT	62.48
1515165	OKLAHOMA POLICE	OPERATING SUPPLIES	457.95
1515393	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1515553	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1515638	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	421.60
1515734	CLEAN THE UNIFORM	OTHER SERVICES	37.84
1515734	CLEAN THE UNIFORM	OTHER SERVICES	50.75
1515734	CLEAN THE UNIFORM	OTHER SERVICES	38.72
1515734	CLEAN THE UNIFORM	OTHER SERVICES	41.77
1515734	CLEAN THE UNIFORM	OTHER SERVICES	215.75
1515734	CLEAN THE UNIFORM	OTHER SERVICES	83.31
1515734	CLEAN THE UNIFORM	OTHER SERVICES	101.81
1515734	CLEAN THE UNIFORM	OTHER SERVICES	9.50
1515734	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515734	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515734	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515734	CLEAN THE UNIFORM	OTHER SERVICES	67.61
1515734	CLEAN THE UNIFORM	OTHER SERVICES	86.36

Monday, April 13, 2015 - Continued

1515734	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1515734	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1515734	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515734	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515734	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515734	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515734	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515795	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	112.50
1515996	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1516498	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	112.16
1516498	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	322.08
1516498	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,032.60
1516546	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	244.00
1516987	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,144.59
1517019	TRANE US INC	BLDGS & GROUNDS MAINT	313.00
1517222	SASHAY CORPORATE SERVICE	POSTAGE	12.76
1517222	SASHAY CORPORATE SERVICE	SPECIAL SERVICES	248.98
1517233	ONEOK INC	UTILITY SERVICES	556.68
1517234	ONEOK INC	UTILITY SERVICES	21.64
1517336	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	113.28
1517339	FUNSCH, PAM	MILEAGE REIMB-IN CO	304.18
1517341	GORDON, BARRY	MILEAGE REIMB-IN CO	430.10
1517342	HARRIS, RICHARD	MILEAGE REIMB-IN CO	231.15
1517345	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	100.63
1517349	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN CO	75.90
1517350	MIDDLETON, TARA K	MILEAGE REIMB-IN CO	223.10
1517352	PANDIAN, RACHEL	MILEAGE REIMB-IN CO	181.13
1517356	SIMPSON, WANDA	MILEAGE REIMB-IN CO	88.55
1517357	STRAIN, ERIK	MILEAGE REIMB-IN CO	294.40
1517358	VANFIELD, JENNY	MILEAGE REIMB-IN CO	251.28
1517359	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	1,406.45
1517362	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	315.10
1517370	AINSWORTH, OLIVER L	MILEAGE REIMB-IN CO	139.15
1517482	CDW LLC	OPER SUPPLIES & MAINT	156.48
1517482	CDW LLC	OPERATING SUPPLIES	772.71
1517489	ADVANTAGE GRAPHICS	MISCELLANEOUS SUPPLIES	115.00
1517556	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	5,012.00
1517566	SHYERS, TREBA	MILEAGE REIMB-IN CO	182.85
1517570	CDW LLC	BLDGS & GROUNDS MAINT	119.77
1517634	TULSA TRUCK WORKS	OPERATING SUPPLIES	120.00
1517702	OKLAHOMA SAFETY COUNCIL	PROFESSIONAL & TECH	598.00
1517711	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.50
1517754	OK FILTER CO INC	BLDGS & GROUNDS MAINT	1,335.52
1517761	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1517837	SASHAY CORPORATE SERVICE	POSTAGE	32.64
1517837	SASHAY CORPORATE SERVICE	SPECIAL SERVICES	380.71
1517860	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	2,261.00
1517863	TRANE US INC	BLDGS & GROUNDS MAINT	1,099.56
1517971	SHI INTERNATIONAL CO	DATA PROCESSING EQUIP	3,015.00
1517975	CDW LLC	DATA PROCESSING EQUIP	609.92
1518078	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1518078	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	337.00
1518135	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	180.70
1518140	SHI INTERNATIONAL CO	DATA PROCESSING EQUIP	1,242.00
1518253	MOORE MEDICAL LLC	OPERATING SUPPLIES	37.16
1518254	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	785.79
1518263	TULSA TRUCK WORKS	OPERATING SUPPLIES	900.00
1518272	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1518272	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.25
1518272	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1518280	SASHAY CORPORATE SERVICE	POSTAGE	20.82
1518280	SASHAY CORPORATE SERVICE	SPECIAL SERVICES	406.21
1518320	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	45.30
1518320	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	339.71
1518406	ACCURATE ELECTRIC	OPER SUPPLIES & MAINT	949.00
1518415	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	211.61
1518432	WISDOM ROOFING INC	BLDGS & GROUNDS MAINT	11,592.00
1518441	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,347.38
1518512	A-1 RENTAL & SUPPLY	BLDGS & GROUNDS MAINT	76.48
1518519	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	18.00
1518519	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	1,312.40
1518525	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	36.70
1518526	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1518528	BELVADERE CORPORATIO	BURIAL FOR THE POOR	225.00



Monday, April 13, 2015 - Continued

1518529	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	350.00
1518564	IMAGENET CONSULTING	PRINTING, DUPLICATIN	265.79
1518566	COX RADIO INC	PUBLICATION & ADVERT	1,330.00
1518569	EVANS, GAIL M	BLDGS & GROUNDS MAINT	312.00
1518584	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	131.23
1518587	DELUXE SMALL BUSINES	OPERATING SUPPLIES	72.45
1518750	SKIATOOK CHAMBER	SUBSCRIPTIONS & MEMB	75.00
1518751	PETERS, RON	TRAVEL-OUT OF COUNTY	150.40
1518814	ROBINSON, MITCHELL	MILEAGE REIMB-IN CO	23.58
1518885	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	110.00
1518954	DEVORE & JORGENSON	LITIGATION EXPENSE	7,807.85

2014 - 2015 RISK MANAGEMENT FUND

1513125	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1518464	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	38.56
1518464	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	352.38
1518464	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	13,722.71
1518464	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,911.37

2014 - 2015 PARK FUND

1509286	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	34.66
1509286	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	127.38
1509286	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,004.30
1511076	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-39.73
1511076	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	2.97
1511076	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	20.12
1511076	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	21.08
1511076	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	27.00
1511076	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	31.43
1511076	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	33.19
1511076	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	236.00
1511314	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	485.00
1512216	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.28
1512216	PUBLIC SERVICE COMPANY	UTILITY SERVICES	986.32
1512805	SAM'S EAST INC	PURCHASES FOR RESALE	599.74
1514470	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	60.36
1514470	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	153.98
1514484	BOTTLING GROUP LLC	PURCHASES FOR RESALE	675.29
1514484	BOTTLING GROUP LLC	PURCHASES FOR RESALE	525.60
1514485	BEN E KEITH FOODS	PURCHASES FOR RESALE	981.90
1514488	SAM'S EAST INC	PURCHASES FOR RESALE	101.96
1514488	SAM'S EAST INC	PURCHASES FOR RESALE	139.00
1514488	SAM'S EAST INC	PURCHASES FOR RESALE	370.08
1514489	SAM'S EAST INC	PURCHASES FOR RESALE	255.38
1514489	SAM'S EAST INC	PURCHASES FOR RESALE	341.93
1514682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.04
1514682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.31
1514682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.93
1514682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	322.80
1515309	CITY OF TULSA	UTILITY SERVICES	28.58
1515315	CITY OF TULSA	UTILITY SERVICES	62.50
1515315	CITY OF TULSA	UTILITY SERVICES	895.94
1515324	WAGNON CONSTRUCTION	BLDGS & GROUNDS MAINT	885.00
1515332	CITY OF BIXBY	UTILITY SERVICES	58.45
1515332	CITY OF BIXBY	UTILITY SERVICES	261.45
1515332	CITY OF BIXBY	UTILITY SERVICES	113.26
1515334	COXCOM INC	BLDGS & GROUNDS MAINT	101.40
1515598	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	485.00
1515738	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	275.52
1515828	SPERRY UTILITY SERVICE	UTILITY SERVICES	20.63
1515959	TERRA BOUND SOLUTION	BLDGS & GROUNDS MAINT	115.00
1516237	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1516237	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1516237	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1516237	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1516237	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	18.00
1516241	BOTTLING GROUP LLC	PURCHASES FOR RESALE	822.92
1516266	REASORS	PURCHASES FOR RESALE	3.59
1516266	REASORS	PURCHASES FOR RESALE	5.97
1516266	REASORS	PURCHASES FOR RESALE	15.32
1516266	REASORS	PURCHASES FOR RESALE	74.52
1516663	TULSA CC HEALTH	SWIMMING POOL SUPPLIES	80.00
1516971	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	38.90
1516971	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	128.55

Monday, April 13, 2015 - Continued

1516971	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	428.33
1516972	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIE	6,600.00
1516972	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIE	6,600.00
1516992	BOTTLING GROUP LLC	PURCHASES FOR RESALE	573.32
1516997	BOTTLING GROUP LLC	PURCHASES FOR RESALE	432.00
1516998	BOTTLING GROUP LLC	PURCHASES FOR RESALE	320.42
1517055	MOORE MEDICAL LLC	RECREATIONAL & EDUCA	73.80
1517423	ADMIRAL EXPRESS	RECREATIONAL & EDUCA	33.44
1517423	ADMIRAL EXPRESS	RECREATIONAL & EDUCA	93.89
1517436	HOLLIDAY SAND & GRAVEL	SAND	1,228.93
1517458	BOTTLING GROUP LLC	PURCHASES FOR RESALE	989.45
1517459	BOTTLING GROUP LLC	PURCHASES FOR RESALE	433.24
1517459	BOTTLING GROUP LLC	PURCHASES FOR RESALE	753.00
1517867	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	87.50
1518278	BLOSS SALES & RENTAL	SMALL TOOLS & INSTRU	260.99
1519011	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	13,476.59
1519011	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	5,000.00

2014 - 2015 PARKING FUND

1517956	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1517957	CENTRAL PARKING SYST	RENTALS & LEASES	8,644.00
1518370	AMERICAN AUTO PARKS	RENTALS & LEASES	25,587.93

2014 - 2015 COURT CLERK REVOLVING FUND

1518508	COPY WORLD BUSINESS	MACH & EQUIP-RENT	17.91
1518956	FAMILY & CHILDRENS	CONTRACTED SERVICES	2,399.54

2014 - 2015 VISUAL INSPECTION FUND

1518078	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1518078	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	224.66
1518567	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
1518825	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	273.41
1518830	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	669.88
1518831	BOHLEN, PENNY	MILEAGE REIMB-IN CO	188.60
1518832	BUSBY, BARON	MILEAGE REIMB-IN CO	182.28
1518833	CONLEY, TRACI W	MILEAGE REIMB-IN CO	37.95
1518834	DARR, ANDREA	MILEAGE REIMB-IN CO	202.98
1518835	FARROW, A LEE	MILEAGE REIMB-IN CO	35.08
1518836	FOX, NATHAN	MILEAGE REIMB-IN CO	92.58
1518837	GRASS, TIM	MILEAGE REIMB-IN CO	100.63
1518838	GREEN, CLINTON J	MILEAGE REIMB-IN CO	250.70
1518839	HASTING, VANNESSA R	MILEAGE REIMB-IN CO	298.43
1518840	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	78.20
1518841	LAWHEAD, RON	MILEAGE REIMB-IN CO	242.08
1518842	LAY, ZACH	MILEAGE REIMB-IN CO	244.38
1518843	MCGINNIS, STEVEN	MILEAGE REIMB-IN CO	91.43
1518844	MILLER, MICHAEL	MILEAGE REIMB-IN CO	254.73
1518845	MOFFITT, DARLA	MILEAGE REIMB-IN CO	316.25
1518846	MYERS, RANDI	MILEAGE REIMB-IN CO	71.30
1518847	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	121.90
1518848	TANDY, CASSIDY	MILEAGE REIMB-IN CO	37.38
1518849	TING, DOMINIK	MILEAGE REIMB-IN CO	56.93
1518850	VALLELY, BRIAN	MILEAGE REIMB-IN CO	91.43

2014 - 2015 SHERIFF CASH FUND

1507499	A & N TRAILER PARTS	OPERATING SUPPLIES	197.27
1510184	ECONOMY LUMBER CO	OPERATING SUPPLIES	565.45
1510184	ECONOMY LUMBER CO	OPERATING SUPPLIES	571.38
1510184	ECONOMY LUMBER CO	OPERATING SUPPLIES	269.00
1510184	ECONOMY LUMBER CO	OPERATING SUPPLIES	165.60
1510184	ECONOMY LUMBER CO	OPERATING SUPPLIES	623.00
1510184	ECONOMY LUMBER CO	OPERATING SUPPLIES	196.20
1511507	REASORS	OPERATING SUPPLIES	93.32
1513741	REASORS	OPERATING SUPPLIES	36.99
1515246	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILDING	197.50
1516703	TULSA WINNELSON CO	OPERATING SUPPLIES	1,485.00
1517677	BEST ELECTRIC & HARD	OPERATING SUPPLIES	141.57
1518174	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	562.10
1518368	BEST ELECTRIC & HARD	OPERATING SUPPLIES	3,877.94

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1508003	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1512899	TUCKER CHEMICAL INC	OPERATING SUPPLIES	307.50
1514216	WIN-DOR SUPPLY	OPERATING SUPPLIES	1,936.62

Monday, April 13, 2015 - Continued

1514720	CHIEF SUPPLY CORP	OPERATING SUPPLIES	5,887.35
1515251	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	840.68
1515356	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	-50.99
1515356	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1515356	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1515867	COXCOM INC	UTILITY SERVICES	369.95
1516085	TUCKER CHEMICAL INC	OPERATING SUPPLIES	107.00
1516088	TUCKER CHEMICAL INC	OPERATING SUPPLIES	761.00
1516088	TUCKER CHEMICAL INC	OPERATING SUPPLIES	62.04
1516089	TUCKER CHEMICAL INC	OPERATING SUPPLIES	630.00
1516183	TUCKER CHEMICAL INC	OPERATING SUPPLIES	63.81
1516430	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,650.00
1516712	CHAMPION SUPPLY CO	OPERATING SUPPLIES	629.70
1516894	ADMIRAL EXPRESS	OPERATING SUPPLIES	179.98
1517146	CADA INC	OPERATING SUPPLIES	299.30
1518142	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,735.45
1518175	COLBERT, COREY	TRAVEL-OUT OF COUNTY	84.00
1518190	PURYEAR, SCOTT	TRAVEL-OUT OF COUNTY	69.00
1518191	WERTS, JOHN	TRAVEL-OUT OF COUNTY	66.00
1518194	NIVES, RAUL	TRAVEL-OUT OF COUNTY	66.00
1518214	MOORE MEDICAL LLC	OPERATING SUPPLIES	2,312.00
1518215	W W GRAINGER INC	OPERATING SUPPLIES	2,015.50
1518218	STEEL SERVICE COMPANY	OPERATING SUPPLIES	420.00
1518225	TUCKER CHEMICAL INC	OPERATING SUPPLIES	124.08
1518244	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	67.20
1518288	HOLLAND, PAUL	TRAVEL-OUT OF COUNTY	69.00
1518471	CHAMPION SUPPLY CO	OPERATING SUPPLIES	629.70
1518481	SCRIPPS HOWARD BROAD	OPERATING SUPPLIES	2,040.00
1518486	IMAGENET CONSULTING	OPERATING SUPPLIES	375.00
1518487	IMAGENET CONSULTING	OPERATING SUPPLIES	375.00
1518488	IMAGENET CONSULTING	RENTALS & LEASES	710.00
1518489	IMAGENET CONSULTING	RENTALS & LEASES	710.50
1518493	VOSS LIGHTING	OPERATING SUPPLIES	1,023.00
1518497	MOORE MEDICAL LLC	OPERATING SUPPLIES	145.60

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1511524	XEROX CORPORATION	OTHER RENTALS & LEAS	207.83
1515483	XEROX CORPORATION	OTHER RENTALS & LEAS	566.60
1516533	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	238.00
1516535	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	258.00
1516536	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	258.00

2014 - 2015 JUVENILE CASH FUND

1515125	UNITED STATES CELL	TELEPHONE SERVICE	34.62
1515727	FRONTIER PRODUCE INC	FOOD	51.00
1515727	FRONTIER PRODUCE INC	FOOD	99.25
1515727	FRONTIER PRODUCE INC	FOOD	154.50
1515727	FRONTIER PRODUCE INC	FOOD	168.00
1515731	TULSA BEEF & PROVISI	FOOD	281.60
1515731	TULSA BEEF & PROVISI	FOOD	393.75
1515731	TULSA BEEF & PROVISI	FOOD	441.61
1515732	TULSA FRUIT COMPANY	FOOD	37.20
1515732	TULSA FRUIT COMPANY	FOOD	66.15
1515732	TULSA FRUIT COMPANY	FOOD	99.20
1515732	TULSA FRUIT COMPANY	FOOD	101.31
1515732	TULSA FRUIT COMPANY	FOOD	130.30
1515732	TULSA FRUIT COMPANY	FOOD	245.02
1518399	GRACELAND COLLEGE	TRAINING	34.12
1518399	GRACELAND COLLEGE	TRAINING	199.00
1518765	CRISIS PREVENTION	TRAINING	150.00

2014 - 2015 SPECIAL PROJECTS FUND

1518619	RUSTS INTERIORS	CAPITAL IMPROVEMENTS	1,728.95
1518851	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	12,861.33
1518853	CITY OF BROKEN ARROW	CONTRACTED SERVICES	5,585.32
1518853	CITY OF BROKEN ARROW	CONTRACTED SERVICES	2,788.26
1518853	CITY OF BROKEN ARROW	CONTRACTED SERVICES	12,396.03
1518853	CITY OF BROKEN ARROW	CONTRACTED SERVICES	3,999.99
1518853	CITY OF BROKEN ARROW	CONTRACTED SERVICES	2,083.32
1518854	CITY OF BROKEN ARROW	CONTRACTED SERVICES	13,919.36
1518855	CITY OF BROKEN ARROW	CONTRACTED SERVICES	190,474.40

2014 - 2015 MORTG CERTIFICATION FEE CASH

Monday, April 13, 2015 - Continued

1518792	PERRY, CRYSTAL D	TRAINING	261.20
1518793	MARION, TRISHA	TRAINING	29.48
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1513252	BURKHARTS OFFICE PLUS	OTHER SERVICES	30.00
1513845	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1514501	BURKHARTS OFFICE PLUS	OTHER SERVICES	120.00
1517523	TITLEONE LLC	ABSTRACT SERVICE	125.00
1517713	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1517714	BUFFALO LAND ABSTRAC	ABSTRACT SERVICE	125.00
1517715	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1518113	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1518113	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1518113	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1508949	THEODORE CONCRETE	OPERATING SUPPLIES	920.00
1509000	THEODORE CONCRETE	OPERATING SUPPLIES	3,321.00
1509003	THEODORE CONCRETE	OPERATING SUPPLIES	8,242.50
1512313	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1512775	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	11,507.00
1512785	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,011.48
1512785	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,838.60
1512785	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,667.27
1512785	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,028.42
1512785	APAC-CENTRAL INC	ASPHALT, CONCRETE	457.68
1512785	APAC-CENTRAL INC	ASPHALT, CONCRETE	55.23
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	8.00
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	12.00
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	40.65
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	42.00
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	42.95
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	47.88
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	54.65
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	67.85
1514426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	112.70
1515128	ANCHOR STONE COMPANY	OPERATING SUPPLIES	786.79
1515128	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,114.01
1515128	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,277.79
1515128	ANCHOR STONE COMPANY	OPERATING SUPPLIES	3,179.60
1515331	DIAMOND P FOREST	OPER SUPPLIES & MAINT	229.50
1515801	W JOE SHAW LTD	OPER SUPPLIES & MAINT	127.68
1515801	W JOE SHAW LTD	OPER SUPPLIES & MAINT	310.08
1516369	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	59.12
1516572	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.09
1516625	AIM TO PLEASE LLC	OTHER PIPE ROAD & BRIDGE	95.00
1516717	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	3,427.85
1516793	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	122.70
1516810	MCINTOSH CORPORATION	OPERATING SUPPLIES	1,511.67
1516861	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	195.50
1516924	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	-16.50
1516924	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	1,744.40
1517017	STOREY WRECKER INC	OPER SUPPLIES & MAINT	267.50
1517153	DANNY CLOUD	OPER SUPPLIES & MAINT	1,500.00
1517223	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	2,313.57
1517228	AMERIFLEX HOSE	OPERATING SUPPLIES	135.00
1517446	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.54
1517446	CLEAN THE UNIFORM	OPERATING SUPPLIES	82.24
1517446	CLEAN THE UNIFORM	OPERATING SUPPLIES	82.24
1517446	CLEAN THE UNIFORM	OPERATING SUPPLIES	98.54
1517446	CLEAN THE UNIFORM	OPERATING SUPPLIES	108.54
1517546	SHI INTERNATIONAL CO	OFFICE EQUIPMENT	358.00
1517800	IBT INC	OPERATING SUPPLIES	76.47
1518036	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	54.00
1518108	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	199.04
1518110	TULSA NEW HOLLAND	OPER SUPPLIES & MAINT	31.00
1518115	CHAMPION SUPPLY CO	OPERATING SUPPLIES	109.75
1518211	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	360.00
1518321	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	-5.58
1518321	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	71.08
1518363	W W GRAINGER INC	OPERATING SUPPLIES	83.56
1518364	STEEL SERVICE COMPANY	OPERATING SUPPLIES	525.00
1518423	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	122.90
1518423	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	122.90

Monday, April 13, 2015 - Continued

1518423	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	245.79
1518603	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	25.98
1518630	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	60.14
1518644	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	164.08
1518704	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	19.47
1518803	EVANS, GAIL M	OPERATING SUPPLIES	1,372.00
1518896	CRAFTON TULL SPARKS	OPERATING SUPPLIES	11,159.90

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1506499	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,546.78
1507730	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,588.78
1509839	W W GRAINGER INC	OPERATING SUPPLIES	21.03
1509839	W W GRAINGER INC	OPERATING SUPPLIES	130.88
1509839	W W GRAINGER INC	OPERATING SUPPLIES	134.00
1509839	W W GRAINGER INC	OPERATING SUPPLIES	136.18
1510664	COXCOM INC	COMMUNICATION SRVS	38.91
1510664	COXCOM INC	COMMUNICATION SRVS	23.51
1510664	COXCOM INC	COMMUNICATION SRVS	23.51
1510664	COXCOM INC	COMMUNICATION SRVS	15.11
1510664	COXCOM INC	COMMUNICATION SRVS	38.91
1512328	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,914.89
1512993	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1514317	AT&T MOBILITY	COMMUNICATION SRVS	735.00
1514317	AT&T MOBILITY	COMMUNICATION SRVS	77.20
1514764	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	1,183.37
1514783	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	4,379.91
1514867	TK PUBLISHING	PROFESSIONAL & TECH	1,250.00
1515361	REASORS	OPERATING SUPPLIES	98.67
1515591	COHLMIA INC	OTHER SERVICES	162.00
1515591	COHLMIA INC	OTHER SERVICES	164.00
1515620	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515620	FIZZ-O WATER INC	OPERATING SUPPLIES	34.50
1515620	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515620	FIZZ-O WATER INC	OPERATING SUPPLIES	30.50
1515620	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515620	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1515620	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515743	CLEAN THE UNIFORM	OTHER SERVICES	73.97
1515743	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515743	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1515743	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1515743	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1515743	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515743	CLEAN THE UNIFORM	OTHER SERVICES	53.97
1515743	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515743	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1515743	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515743	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1515743	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1515743	CLEAN THE UNIFORM	OTHER SERVICES	29.99
1515743	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1515743	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515743	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515743	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515743	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515743	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515808	COXCOM INC	COMMUNICATION SRVS	259.95
1515810	COXCOM INC	COMMUNICATION SRVS	101.94
1515871	SCOTT ADKINS CONSULTING	PROFESSIONAL & TECH	4,243.20
1515895	CITY OF BIXBY	UTILITY SERVICES	11.33
1515895	CITY OF BIXBY	UTILITY SERVICES	1.75
1515895	CITY OF BIXBY	UTILITY SERVICES	4.65
1515895	CITY OF BIXBY	UTILITY SERVICES	11.33
1515914	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,185.44
1515921	UNITED PARCEL SERVICE	OTHER SERVICES	22.60
1515965	TRANE US INC	OPERATING SUPPLIES	264.75
1516578	INTERIM HEALTHCARE	PROFESSIONAL & TECH	1,849.50
1516579	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,301.75
1516729	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	66.50
1516733	MOORE MEDICAL LLC	OPERATING SUPPLIES	27.00
1516733	MOORE MEDICAL LLC	OPERATING SUPPLIES	12.00
1516733	MOORE MEDICAL LLC	OPERATING SUPPLIES	-9.00
1516733	MOORE MEDICAL LLC	OPERATING SUPPLIES	9.00
1516733	MOORE MEDICAL LLC	OPERATING SUPPLIES	15.00

Monday, April 13, 2015 - Continued

1516739	BENCO DENTAL SUPPLY	MEDICAL & CLINICAL	5,117.34
1516885	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	885.98
1517172	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	272.49
1517590	ORIENTAL TRADING CO	OPERATING SUPPLIES	80.99
1517598	COXCOM INC	COMMUNICATION SRVS	139.95
1517617	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.30
1517617	BIXBY TELEPHONE CO	COMMUNICATION SRVS	10.50
1517617	BIXBY TELEPHONE CO	COMMUNICATION SRVS	28.02
1517617	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.30
1517626	4IMPRINT INC	OPERATING SUPPLIES	1,380.98
1517806	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1517868	CORAL SWIMMING POOL	OPERATING SUPPLIES	781.17
1517893	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	251.27
1517921	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	636.71
1518007	TULSA APARTMENT	MISCELLANEOUS EXPENS	1,000.00
1518171	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	721.85
1518177	ACCUSTANDARD INC	CHEMICAL & LAB SUPPL	434.16
1518179	ULINE INC	OPERATING SUPPLIES	158.38
1518289	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	434.20
1518289	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	491.20
1518301	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	112.79
1518302	W W GRAINGER INC	OPERATING SUPPLIES	257.82
1518327	CDW LLC	OPERATING SUPPLIES	1,079.77
1518329	JOHN W HOCK COMPANY	OPERATING SUPPLIES	1,059.00
1518330	W W GRAINGER INC	OPERATING SUPPLIES	1,783.36
1518418	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1518459	ROBERTS, KASHARA	MILEAGE REIMB-IN CO	200.68
1518503	HAMILTON, DIANE	MILEAGE REIMB-IN CO	118.45
1518551	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	11,141.78
1518562	KONE INC	EQUIP SERVICE AGREEMENT	300.00
1518616	DALE, BRENDA L	MILEAGE REIMB-IN CO	81.65
1518618	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	108.68
1518636	TULSA COUNTY HUMAN R	INSURANCE AND BONDS	30,459.61
1518642	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	272.49
1518643	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	592.72
<u>2014 - 2015 GENERAL FUND</u>			
150413	ELECT STAFF	PAYROLL	1,177.61
150413	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	574.00
150413	IRS	TAX	27.91
150413	SOCIAL SECURITY ADMINISTRATION	TAX	267.98
150413	SEMLER, J DENNIS TREASURER	OTHER	49.46
<u>2014 - 2015 PARK FUND</u>			
150413	PARK OPERATIONS	PAYROLL	9,328.27
150413	IRS	TAX	441.09
150413	OKLAHOMA TAX COMMISSION	TAX	81.00
150413	SOCIAL SECURITY ADMINISTRATION	TAX	1,427.24
150413	SEMLER, J DENNIS TREASURER	OTHER	407.00
<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u>			
150413	J. DENNIS SEMLER GEN FUND	NET PAY	1,589.71
150413	J. DENNIS SEMLER PARK	NET PAY	8,092.56

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

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

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

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

Monday, April 13, 2015 - Continued

1516123	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,673.00
1517039	FARMERS INSURANCE CO	VEHICLE INSURANCE	84.60
1517040	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	36.56