

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 16, 2015 at 1:29 p.m.)

MINUTES
Monday, April 20, 2015

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Ron Peters, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

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

Moved by Peters, seconded by Keith, to approve the minutes of the Special Management Conference Meeting of March 23, 2015; and the Board of County Commissioners Meeting of April 13, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Court Clerk - Monthly for 3/15. (Clerk's Misc. File No. 234318)
- 2. Fiscal Office - E-911 Quarterly, for 1/15 - 3/15. (Clerk's Misc. File No. 234319)

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 Advertising Campaign were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. AcrobatAnt | by item | (Clerk's Misc. File No. 234320) |
| 2. Littlefield, Inc. | by item | (Clerk's Misc. File No. 234321) |
| 3. ROI Media Services, Inc. | by item | (Clerk's Misc. File No. 234322) |
| 4. Walsh Associates | by item | (Clerk's Misc. File No. 234323) |

Moved by Peters, seconded by Keith, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Rental of Construction Signs, Lights and Barricades were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Advanced Workzone Services, LLC | by item | (Clerk's Misc. File No. 234324) |
| 2. Direct Traffic Control, Inc. | by item | (Clerk's Misc. File No. 234325) |

Moved by Keith, seconded by Peters, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|------------------------------------|---------------------------------|---------------------------------|
| 1. Borden Dairy Products | Affidavit Not Properly Executed | (Clerk's Misc. File No. 234326) |
| 2. Hiland Dairy Foods Company, LLC | by item | (Clerk's Misc. File No. 234327) |

Monday, April 20, 2015 - Continued

Moved by Peters, seconded by Keith, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for 2013 or Newer Mini Trucks were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. America's Mini Truck Center | by item | (Clerk's Misc. File No. 234328) |
| 2. Twin Rivers ATV, LLC | by item | (Clerk's Misc. File No. 234329) |

Moved by Keith, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed Pre-Qualifications for Sheriff Stanley Glanz Law Enforcement Training Center Ground-Loop Heat-Pump HVAC System were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Air Comfort, Inc. | by item | (Clerk's Misc. File No. 234330) |
| 2. Geo-Enterprises, Inc. | by item | (Clerk's Misc. File No. 234331) |
| 3. K & M Shillingford, Inc. | by item | (Clerk's Misc. File No. 234332) |

Moved by Peters, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Wrecker Service was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-------------------|---------|---------------------------------|
| 1. Storey Wrecker | by item | (Clerk's Misc. File No. 234333) |
|-------------------|---------|---------------------------------|

Moved by Keith, seconded by Peters, to refer the bids to TC Central Garages and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Praxair Distribution, Inc. | by item | (Clerk's Misc. File No. 234334) |
|-------------------------------|---------|---------------------------------|

Moved by Peters, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Factory Motor Parts | by item | (Clerk's Misc. File No. 234335) |
| 2. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 234336) |
| 3. Uni-Select USA, Inc. | by item | (Clerk's Misc. File No. 234337) |

Moved by Keith, seconded by Peters, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, April 20, 2015 - Continued

Sealed proposals for Urban County CDBG Request for Applications from Competitive Category Applicants and Supplies were received and opened. The proposals being five (5) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. City of Collinsville | by item | (Clerk's Misc. File No. 234338) |
| 2. City of Glenpool | by item | (Clerk's Misc. File No. 234339) |
| 3. City of Skiatook | by item | (Clerk's Misc. File No. 234340) |
| 4. Town of Sperry | by item | (Clerk's Misc. File No. 234341) |
| 5. Tulsa County | by item | (Clerk's Misc. File No. 234342) |

Moved by Peters, seconded by Keith, to refer the bids to Urban County CDBG Program and Purchasing for analysis, report and recommendation on April 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the recommendations for the following Bid/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 - to McIntosh Services, LLC, in the total amount of \$180,000. This was the lowest overall bid received. (Clerk's Misc. File No. 234343)
2. Highways - Hydro-Mulching Services, to Hydromulch Plus of Oklahoma, LLC, the only bid received. This award is for one year beginning 4/23/15. (Clerk's Misc. File No. 234344)
3. Highways - One (1) New Tandem Steel Wheel Vibratory Roller, to Kirby-Smith Machinery, Inc., in the total amount of \$155,039. This was the lowest bid meeting all specifications. G.W. Van Keppel had a lower bid, but it did not meet specifications. Details available in Purchasing and the office of the County Clerk. (Clerk's Misc. File No. 234345)
4. Highways - One (1) Used Track Drive Dual Steer Asphalt Paver, to Warren CAT, in the total amount of \$152,000. This was the only bid received, however it is within the projected cost of the equipment. (Clerk's Misc. File No. 234346)
5. Parks - Swimming Pool Supplies - Deferred
6. TC Departments - Clinical Supplies, to Midwest Medical Supply Company, LLC, the lowest bidder on the majority of the items utilized and the best bid meeting specifications. This award is for one year beginning 4/20/15. (Clerk's Misc. File No. 234347)
7. TC Departments - Paper Products - Deferred

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Amendment to Master Equipment Lease #27-0001876-000 with ImageNet Consulting LLC, to add Konica Minolta C454E, located at IT, 633 West 3rd St, 2nd Floor. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234348)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, Amendment #1 with Schemmer Associates, Inc. from Engineers, for Professional Services of design plan for Intersection at 86th Street North and Sheridan Rd. Details are available for review in office of Engineers and County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234349)

Moved by Peters, seconded by Keith, to approve Amendment #2 from IT to Amos Electrical and Mechanical, Inc., (CMF #227547), for maintenance and service on Computer Room Air Conditioning Equipment. No change in pricing for 5/10/15 through 5/9/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234350)

Moved by Keith, seconded by Peters, to approve the Request from INCOG to rescind the proposal awarded to Vintage Housing, (CMF #232892) for HOME Consortium FY 2013-2014 to Town of Mannford, for construction of Elderly Congregate Housing in the amount of \$932,691. The Town

Monday, April 20, 2015 - Continued

of Mannford has elected to construct the housing solely with CDBG-DR funds and will not utilize the HOME Construction funds awarded to Vintage Housing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234351)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 4/27/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234352)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman the Resolution on Disposition of Funds/Cash Fund Estimate of Needs for 3/12/15 - 4/15/15 subject to approval by the Budget Board:

- 63** 1 Spec Court 22504325 404059 BUA Drug Crt \$92,791.66; 2 Spec Court 22504325 506130 BUA Drug Crt \$92,791.66.
- 122** 1 TAEMA42507975 404550 BUA JO-EMI \$534.20; 2 TAEMA42507975 505940 BUA JO-EMI \$534.20; 4 TAEMA94250 302500 BUA JO-EMI \$534.20 3 TAEMA94250 302550 BUA JO-EMI \$534.20.
- 310** 1 Spec Proj 27004825 404445 BUA Prog Incom \$1,449.63; 2 Spec Proj 27004825 506135 BUA Prog Incom \$1,449.63.
- 313** 1 Juv Just C 26254430 442500 BUA Juv Justic \$1,833,614.27; 2 Juv Just C 26254430 505889 BUA Juv Justic \$1,833,614.27.
- 389** 1 Spec Court 22504350 404059 BUA Mental Hlt \$18,000; 2 Spec Court 22504350 506130 BUA Mental Hlt \$18,000
- 431** 1 Law Libr 41008000 404091 BUA Revtoexp \$28,323; 2 Law Libr 41008000 404407 BUA Revtoexp \$26.20; 3 Law Libr 41008000 404410 BUA Revtoexp \$4,272.30; 4 Law Libr 41008000 505081 BUA Revtoexp \$2,000; 5 Law Libr 41008000 505670 BUA Revtoexp \$30,621.50.
- 469** 4 Sales Tax 25004375 404407 BUA Sales Tax \$208.39; 5 Sales Tax 25004400 404407 BUA Sales Tax \$3,334.23; 6 Sales Tax 25004425 404407 BUA Sales Tax \$1,458.73; 1 Sales Tax 25004475 404407 BUA Sales Tax \$2,083.90; 2 Sales Tax 25004480 404407 BUA Sales Tax \$216.73; 3 Sales Tax 25004481 404407 BUA Sales Tax \$341.76; 8 Sales Tax 25004500 404407 BUA Sales Tax \$672.80; 9 Sales Tax 25004525 807970 BUA Sales Tax \$672.80; 7 Sales Tax 25004525 807970 BUA Sales Tax \$7,643.74.
- 477** 1 Dist Att 22003400 404422 BUA APPJAN15 \$17,111.21; 2 Dist Att 22003400 505819 BUA APPJAN15 \$17,111.21; 7 Dist Att 22003450 404257 BUA APPJAN15 \$24,210.50; 8 Dist Att 22003450 505819 BUA APPJAN15 \$24,210.50; 5 Dist Att 22003475 404450 BUA APPJAN15 \$2,192; 6 Dist Att 22003475 505739 BUA APPJAN15 \$2,192; 3 Dist Att 22003525 404253 BUA APPJAN15 \$146,372.41; 4 Dist Att 22003525 505819 BUA APPJAN15 \$146,372.41.
- 489** 1 Parking 20354975 404246 BUA Parking \$24,178.90; 2 Parking 20354975 404850 BUA Parking \$125; 3 Parking 20354975 505909 BUA Parking \$24,303.90.
- 523** 1 TAEMA42507975 404082 BUA Cot3rdqtr \$34,000; 2 TAEMA42507975 505010 BUA Cot3rdqtr \$19,839; 3 TAEMA42507975 505081 BUA Cot3rdqtr \$455; 4 TAEMA42507975 505110 BUA Cot3rdqtr \$1,170; 5 TAEMA42507975 505120 BUA Cot3rdqtr \$2,870; 6 TAEMA42507975 505130 BUA Cot3rdqtr \$45; 7 TAEMA42507975 505140 BUA Cot3rdqtr \$2,235; 8 TAEMA42507975 505145 BUA Cot3rdqtr \$123; 9 TAEMA42507975 505150 BUA Cot3rdqtr \$49; 10 TAEMA42507975 505170 BUA Cot3rdqtr \$490; 15 TAEMA42507975 505192 BUA Cot3rdqtr \$240; 11 TAEMA42507975 505195 BUA Cot3rdqtr \$225; 12 TAEMA42507975 505198 BUA Cot3rdqtr \$180; 13 TAEMA42507975 505199 BUA Cot3rdqtr \$439; 14 TAEMA42507975 505551 BUA Cot3rdqtr \$25; 16 TAEMA42507975 505556 BUA Cot3rdqtr \$500; 17 TAEMA42507975 505557 BUA Cot3rdqtr \$25; 18 TAEMA42507975 505558 BUA Cot3rdqtr \$275; 19 TAEMA42507975 505637 BUA Cot3rdqtr \$1,000; 20 TAEMA42507975 505670 BUA Cot3rdqtr \$40; 21 TAEMA42507975 505709 BUA Cot3rdqtr \$1,200; 22 TAEMA42507975 505719 BUA Cot3rdqtr \$125; 23 TAEMA42507975 505739 BUA Cot3rdqtr \$100; 24 TAEMA42507975 505746 BUA Cot3rdqtr \$50; 25 TAEMA42507975 505873 BUA Cot3rdqtr \$550; 26 TAEMA42507975 505909 BUA Cot3rdqtr \$200; 28 TAEMA42507975 505961 BUA Cot3rdqtr \$1,200; 30 TAEMA94250 302500 BUA Cot3rdqtr \$34,000; 29 TAEMA94250 302550 BUA Cot3rdqtr \$34,000.
- 527** 1 TAEMA42507975 404071 BUA FEMA Reimb \$550; 2 TAEMA42507975 505940 BUA FEMA Reimb \$550; 4 TAEMA94250 302500 BUA FEMA Reimb \$550; 3 TAEMA94250 302550 BUA FEMA Reimb \$550.
- 559** 8 Sher Cash 23003600 404222 BUA Cash Fee \$156,166.66; 1 Sher Cash 23003600 404501 BUA Cash Fee \$1,800; 3 Sher Cash 23003600 404550 BUA Cash Fee \$200,000; 10 Sher Cash 23003600 404850 BUA Cash Fee \$40,627.51; 11 Sher Cash 23003600 607079 BUA Cash Fee \$40,627.51; 9 Sher Cash 23003600 607079 BUA Cash Fee \$156,166.66; 4 Sher Cash 23003600 607079 BUA Cash Fee \$200,000; 2 Sher Cash 23003600 807970 BUA Cash Fee \$1,800; 5 Sher Cash 23003650 404450 BUA Cash Fee \$12,580.83; 6 Sher Cash 23003650 505010 BUA Cash Fee \$5,000; 7 Sher Cash 23003650 505030 BUA Cash Fee \$7,580.83.

Monday, April 20, 2015 - Continued

- 567** 1 TAEMA 42507975 404082 BUA TC3qtr \$35,003.48; 2 TAEMA 42507975 505010 BUA TC3qtr \$18,160; 3 TAEMA 42507975 505081 BUA TC3qtr \$910; 4 TAEMA 42507975 505110 BUA TC3qtr \$1,570; 5 TAEMA 42507975 505120 BUA TC3qtr \$2,870; 6 TAEMA 42507975 505130 BUA TC3qtr \$55; 7 TAEMA 42507975 505140 BUA TC3qtr \$2,980; 8 TAEMA 42507975 505145 BUA TC3qtr \$165; 9 TAEMA 42507975 505150 BUA TC3qtr \$65; 10 TAEMA 42507975 505170 BUA TC3qtr \$490; 14 TAEMA 42507975 505192 BUA TC3qtr \$240; 11 TAEMA 42507975 505195 BUA TC3qtr \$300; 12 TAEMA 42507975 505198 BUA TC3qtr \$240; 13 TAEMA 42507975 505199 BUA TC3qtr \$586; 15 TAEMA 42507975 505557 BUA TC3qtr \$25; 16 TAEMA 42507975 505558 BUA TC3qtr \$75; 17 TAEMA 42507975 505637 BUA TC3qtr \$1,000.48; 18 TAEMA 42507975 505670 BUA TC3qtr \$40; 19 TAEMA 42507975 505709 BUA TC3qtr \$1,200; 20 TAEMA 42507975 505719 BUA TC3qtr \$125; 21 TAEMA 42507975 505739 BUA TC3qtr \$300; 22 TAEMA 42507975 505746 BUA TC3qtr \$50; 23 TAEMA 42507975 505873 BUA TC3qtr \$350; 24 TAEMA 42507975 505909 BUA TC3qtr \$200; 25 TAEMA 42507975 505940 BUA TC3qtr \$1,844; 26 TAEMA 42507975 505961 BUA TC3qtr \$1,163; 28 TAEMA 94250 302500 BUA TC3qtr \$35,003.48; 27 TAEMA 94250 302550 BUA TC3qtr \$35,003.48.
- 796** 1 Spec Court 22504325 404251 BUA User Fees \$3,541.43; 2 Spec Court 22504325 506130 BUA User Fees \$3,541.43.
- 803** 1 Spec Proj 27004850 404079 BUA Hud \$5,193.38; 2 Spec Proj 27004850 507001 BUA Hud \$5,193.38.
- 804** 1 Spec Proj 27002825 404079 BUA Hud \$11,966.63; 2 Spec Proj 27002825 506082 BUA Hud \$11,966.63.
- 926** 1 Sher Cash 23003600 404416 BUA Correcting \$228.49; 2 Sher Cash 23003600 505849 BUA Correcting \$228.49.
- 1,511** 1 Gen Fund 10002800 404442 BUA United Way \$60; 2 Gen Fund 10002800 505670 BUA United Way \$60.
- 1,523** 7 Sher Cash 23003600 404222 BUA Eft's \$26,670.76; 8 Sher Cash 23003600 505010 BUA Eft's \$25,000; 9 Sher Cash 23003600 506450 BUA Eft's \$1,670.76; 3 Sher Cash 23003602 404065 BUA Eft's \$12,519.99; 4 Sher Cash 23003602 807970 BUA Eft's \$12,519.99; 1 Sher Cash 23003605 404070 BUA Eft's \$947.10; 5 Sher Cash 23003605 404070 BUA Eft's \$1,661.04; 2 Sher Cash 23003605 505080 BUA Eft's \$947.10; 6 Sher Cash 23003605 505110 BUA Eft's \$1,661.04.
- 1,546** 1 Spec Proj 27004750 404298 BUA E911 \$17,157.11; 3 Spec Proj 27004750 404299 BUA E911 \$57,831.21; 2 Spec Proj 27004750 505858 BUA E911 \$17,157.11; 4 Spec Proj 27004750 506135 BUA E911 \$57,831.21. (Clerk's Misc. File No. 234353)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the following Grant Applications:

1. Board of County Commissioners - Oklahoma Department of Emergency Management, to provide a 50/50 sub-grant with a portion of funds awarded to the State of Oklahoma under FEMA 's Emergency Management Performance Grant program, which encourages the development of a comprehensive emergency preparedness system for all hazards by the State and local governments. Details available for review in the office of the County Clerk. (Clerk's Misc. File No. 234354)
2. INCOG - FY 2015 CDBG Urban County Resolution requesting grant assistance from the Tulsa County CDBG Urban County Program. (Clerk's Misc. File No. 234355)

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

Moved by Keith, seconded by Peters, to approve the Quit-Claim deed from Engineers to correct property description on original roadway easement located at 11th and Garnett. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234356)

Moved by Peters, seconded by Keith, to approve the Request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234357)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from Engineers to remove Stop Signs at Northbound and Southbound 129th East Avenue at 141st Street South. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234358)

Monday, April 20, 2015 - Continued

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

1. District Attorney - West, a Thomson Reuters Business, for renewal of CMF #230974 for FY 2015-2016. (Clerk's Misc. File No. 234359)
2. District Attorney - West, a Thomson Reuters Business, for renewal of CMF #230975 for FY 2015-2016. (Clerk's Misc. File No. 234360)
3. Engineers - City of Collinsville, to make traffic control signs at no cost to Tulsa County. (Clerk's Misc. File No. 234361)
4. Engineers - William K. Warren Medical Research Center, Inc., for entry permission for construction excavation and material storage on properties related to the South Garnett Road widening project between 81st Street and 101st Street for 4toFix project from 4/1/15-12/31/15. (Clerk's Misc. File No. 234362)
5. Engineers - William K. Warren Medical Research Center, Inc., for entry permission for construction excavation and material storage on properties related to the South Garnett Road widening project between 81st Street and 101st Street for 4toFix project from 4/1/15-12/31/16. (Clerk's Misc. File No. 234363)
6. IT - Bluestem Escrow & Title, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234364)
7. Parks - Fleet Analytics USA, Inc., for GPS Tracking System, awarded 3/11/15 CMF #233967. (Clerk's Misc. File No. 234365)
8. Purchasing - Xerox Corporation, for renewal of CMF #230281 for FY 2015-2016. (Clerk's Misc. File No. 234366)

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

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

1. Highways - Road Materials, for one year beginning 5/29/15 through 5/28/16. (Clerk's Misc. File No. 234317)
2. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 234367)
3. TC Maintenance Garages - Dodge Van and Truck Parts. (Clerk's Misc. File No. 234368)
Bids due by 4:00 p.m. on 5/1/15 and to open 5/4/15 at 9:30 a.m.

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

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

1. Administrative Services - junked; Monitor, Dell, SN MXOCC3024663465V1NNS, purch. 06/21/06 for \$903.10; Monitor, Dell, Ultrasharp SN 9JLZK72DSX, purch. 06/29/06 for 903.10; 2-Dell Ultrasharp Monitors, SN MXOC592M728751BBA2UL, MXOCC3024663473U10US, purch. 04/19/07 for \$678.80 ea; 2-Monitor, Dell, SN MXOCC3024663476J177U, MXOCC3024663476J1H7U, purch. 06/28/07 for \$627.76 ea; Workstation, Dell, Optiplex 755, SN 1JQ6DG1, purch. 06/05/08 for \$1,671.22; Apple Mac Pro SN G891708T20H, purch. 05/12/09 for \$3761.65; 5-Dell Optiplex 760 SFF Duo Core Proc, SN HNCS4J1, HNCT5J1, HNCX4J1, HNCV5J1, HNCW5J1, purch. 07/01/09 for \$1,140.82 ea. (Clerk's Misc. File No. 234369)
2. Sheriff - junked; Toshiba Laptop Computer 2180CDT, SN 20411785U, purch. 4/6/00 for \$1,456.53; Toshiba Laptop Satellite Computer, SN S62136931P, purch. 7/11/02 for \$1,336.66. (Clerk's Misc. File No. 234370)
3. Treasurer - junked; Epson One Check Scanner, SN LZBF001639, purch. 6/26/14 for \$0. (Clerk's Misc. File No. 234371)

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

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

1. CC Health - AHS Management Services of Oklahoma/Hillcrest Healthcare System, to sponsor campaign in effort to raise awareness of practices to reduce the spread of the flu virus. This partnership will pay a portion of the "Don't Bug Me" influenza Prevention Campaign. (Clerk's Misc. File No. 234372)
2. CC Health - Gordon N. Stowe and Associates, Inc., sale and service representative of Grason-Stadler, Inc. (Clerk's Misc. File No. 234373)
3. County Clerk - Underground Vaults & Storage, Inc., for ideal conditions for long term storage of records and same day service. (Clerk's Misc. File No. 234374)
4. Highways - Kirby-Smith Machinery, Inc., for parts and service for Lee Boy/Rosco products. (Clerk's Misc. File No. 234375)
5. Parks - PlayWell Group, Inc., for replacement parts for Playworld Equipment. (Clerk's Misc. File No. 234376)

Monday, April 20, 2015 - Continued

- 6. Sheriff - M&M Micro Systems, Inc., for Sheriff's Office Management System Software. (Clerk's Misc. File No. 234377)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the following Utility Permit from Engineers:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to parallel N. 129th E. Avenue, +/- .74 miles S and .49 miles W of the junction of US Hwy 169 & SH 20 and further described as 35' W and 1,292' N of the SE/C of Sec. 8, T21N, R14E, by trenching for 6" gas line. (Clerk's Misc. File No. 234378)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 171st Street, +/- 2.64 miles E and 2.00 miles S of the junction of US Hwy 75 & SH 67 and further described as 2,242' W of the SE/C of Sec. 30, T17N, R13E, by boring for 3" gas line. (Clerk's Misc. File No. 234379)
- 3. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 181st Street, +/- .45 miles W and 3.01 miles S of the junction of US Hwy 75 & SH 67 and further described as 1,367' W of the NE/C of Sec. 3, T16N, R12E, by boring for 2" gas line. (Clerk's Misc. File No. 234380)
- 4. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross N. 129th E. Avenue, +/- .74 miles S and .49 miles W of the junction of US Hwy 169 & SH 20 and further described as 1,320' N of the SW/C of Sec. 9, T21N, R14E, by boring for 4" gas line. (Clerk's Misc. File No. 234381)
- 5. Washington County RWD #3, to parallel E. 136th Street N., +/- .36 mile East of the junction of E. 136th St. N. & N. Yale Ave. and further described as 1950' East of the NW/C of Sec. 34, T22N, R13E, by boring for 8-inch HDPE DR-11 potable water line. (Clerk's Misc. File No. 234382)

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

- 1. Court Services - Paul Casteel to National Association of Drug Court Professionals Conference in Washington, DC, from 7/27-30/15; costs are funded from the Drug Court Program; no cost to Court Services. (Clerk's Misc. File No. 234383)
- 2. Election Board - Patty Bryant, Martha Bales, Aaron Wiedman & Mindy Adams-Hoover to IACREOT Conference and Trade Show, in Vail, CO from 6/27-7/3/15; cost of \$12,800. (Clerk's Misc. File No. 234384)
- 3. IT - Brian Mooneyham to Service Pro training from 4/28-5/1/15 in Las Vegas; cost projected to be \$3,680. (Clerk's Misc. File No. 234385)
- 4. OSU Extension - Clinton Laflin, to Oklahoma Youth Expo in OKC, OK, from 3/15-16/15; cost of \$230. (Clerk's Misc. File No. 234386)
- 5. OSU Extension - Clinton Laflin, to 4-H Day at the Capital in OKC, OK, on 4/7/15; cost of \$75. (Clerk's Misc. File No. 234387)
- 6. OSU Extension - Clinton Laflin, to Discovery Unlimited in Quapaw, OK, from 4/10-11/15; cost of \$175. (Clerk's Misc. File No. 234388)
- 7. OSU Extension - Clinton Laflin, to 2015 4-H Curriculum In-Service in OKC, OK on 4/16/15; cost of \$120. (Clerk's Misc. File No. 234389)
- 8. OSU Extension - Clinton Laflin, to 4-H Century III In-Service, OKC, OK on 4/28/15; cost of \$150. (Clerk's Misc. File No. 234390)
- 9. OSU Extension - Leslie Lewis, to Pick up items at State Office in Stillwater, OK on 4/10/15; cost of \$60. (Clerk's Misc. File No. 234391)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
McBride, Elizabeth (Clerk's Misc. File No. 234392)	Reg. Appt.	\$1,876.00	4/1/15
<u>Election Board</u>			
Hill, Kathy (Clerk's Misc. File No. 234393)	FMLA		4/21/15
<u>Highways</u>			
Owens, David R.	End Med. Lv. w/o pay		4/2/15
Owens, David R.	Job Abandon.		4/2/15
Sparlin, Darrell	Provis.	\$2,158.60	4/1/15
Sheets, Jarred II	Provis.	\$2,300.00	4/1/15
Kinnamon, Steven	Provis.	\$2,158.60	4/1/15
Burns, Bobby (Clerk's Misc. File No. 234394)	Sal. Inc. 4%	\$4,212.00	4/1/15

Monday, April 20, 2015 - Continued

<u>IT</u>			
Burnett, Brian	Reg. Appt.	\$3,414.12	5/1/15
Lord, Joe	Promo.	\$7,060.57	5/1/15
(Clerk's Misc. File No. 234395)			

<u>Parks</u>			
Houston, Shanaya	Term.		4/11/15
Peak, William	Temp.	\$9.00/hr.	4/21/15
Younger, Cindy	Pttime.	\$7.25/hr.	4/10/15
Berumen, Jorge	Pttime.	\$10.00/hr.	4/9/15
Bell, Caleb	Rehire	\$8.50/hr.	5/1/15
Kerns, Brent	Pttime.	\$7.25/hr.	4/22/15
Morris, Taylor	Temp.	\$7.25/hr.	4/22/15
Adams, Christopher	Temp.	\$9.00/hr.	4/21/15
Herrington, III Darrell	Pttime.	\$10.00/hr.	4/9/15
Klassen, Zeke	Pttime.	\$10.00/hr.	4/9/15
Dorney, Jeremiah	Pttime.	\$9.00/hr.	4/21/15
Dyer, Matthew	Reg.	\$2,749.40	4/1/15
(Clerk's Misc. File No. 234396)			

<u>Social Services</u>			
Jackson, Lizzie	Probat.	\$1,830.00	4/10/15
Gaines, Kimberly	Probat.	\$1,830.00	4/10/15
(Clerk's Misc. File No. 234397)			

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

Moved by Keith, seconded by Peters, to accept and file the following Personnel Actions from

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Gaines, Christopher	Provis.	\$2,130.60	4/8/15
Bergner, Jonathan	Provis.	\$2,237.13	4/10/15
(Clerk's Misc. File No. 234401)			

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

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

Documents:

Agreements:

- a. Brooke Allen, d/b/a b. allen photography, for Video production for “Healthy Executive” Campaign, from 4/01/15-4/31/15; cost of \$2,100. (Clerk's Misc. File No. 234402)
- b. M & B Properties, for Lease of property at 9924 E. 21st for WIC clinic, from 6/01/15-5/31/16; cost of \$3,200.00/mo./Total \$38,400. (Clerk's Misc. File No. 234403)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Lackey, Stacy	Sal. Adj.; end of Probat.(2% Inc.)	\$3,944.73	4/1/15
Calahan, Megan	Sal. Adj.; RPS Certif. (7% Inc.)	\$3,520.84	4/1/15
Remigio, Aurelia	Resign.		4/8/15
Roman, Karen	Lat. transfer; title chg.; Chg org. to 41507075	\$2,435.00	4/14/15
(Clerk's Misc. File No. 234404)			

Travel/Training:
a) Nancy Moran attended BLS (CPR) Class on 4/7/15 in Tulsa, OK; cost not to exceed \$45. b) Afton Leewright to April Program Meeting - The Millennials are Coming! on 4/22/15 in Tulsa, OK; cost not to exceed \$30. c) Nicole Frederick, Susan Glynn, and Leigh Ann Montgomery to Mental Health First Aid on 4/22/15 in Tulsa, OK; cost not to exceed \$161.80. d) Molly Bixler to Child Abuse Medical Examiner from 4/23/24/15 OKC, OK; cost not to exceed \$238. e) Marianne Long, Clayton Tselee, Jr., and Jason Scarpa (Coalition Member) to 13th Responsible Retailing Forum from 4/28-30/15 April in OKC, OK; cost not to exceed \$3,315.52. f) Clara Acosta-Willis to Circle of Security from 4/28-5/1/15 Claremore, OK; cost not to exceed \$1,269.20. g) Afton Leewright to April Learning Lab - How to Interview - Using Structured Interviewing to Get Your Best People, Culture Fit and ROI on 4/30/15 in Tulsa, OK; cost not to exceed \$25. (Clerk's Misc. File No. 234405)

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

Monday, April 20, 2015 - Continued

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/6-10/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/13-17/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2014 - 2015 GENERAL FUND</u>			
1500040	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1500045	EVANS, GAIL M	MISCELLANEOUS SUPPLIES	108.00
1500301	XEROX CORPORATION	RENTALS & LEASES	141.46
1500306	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1500313	XEROX CORPORATION	OPERATING SUPPLIES	54.69
1500333	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1500354	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	24.50
1500533	ORACLE AMERICA INC	DP-SOFTWARE LEASES	952.85
1500589	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,003.48
1500614	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1501020	ORACLE AMERICA INC	DP-SOFTWARE LEASES	205.37
1501073	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1501969	SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10
1501970	SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10
1501975	SCHINDLER ELEVATOR	OTHER SERVICES	5,949.69
1504146	ART DECO LOFTS	RENTALS & LEASES	19,711.13
1504785	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,108.29
1504797	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1506992	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1507142	J D YOUNG	OFFICE SUPPLIES	46.95
1507293	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	25.50
1507899	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	33.00
1507899	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	43.14
1507899	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	158.28
1508450	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	466.42
1509727	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1510471	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1510475	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,887.67
1511120	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	1,000.00
1512088	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	54.05
1512463	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	229.95
1512463	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	89.95
1512463	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	89.95
1512463	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	89.95
1512463	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	229.95
1512760	CITY OF TULSA	UTILITY SERVICES	64.02
1512760	CITY OF TULSA	UTILITY SERVICES	252.54
1512760	CITY OF TULSA	UTILITY SERVICES	383.47
1513280	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1513575	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1513597	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1513629	BOB MOORE OF TULSA	OPERATING SUPPLIES	392.77
1513690	OKLAHOMA STATE UNIVERSITY	OPER SUPPLY	400.00
1513690	OKLAHOMA STATE UNIVERSITY	OPER SUPPLY	100.00
1513826	UNITED PARCEL SERVICE	POSTAGE	112.01
1513964	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1513964	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	77.55
1514099	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30

Monday, April 20, 2015 - Continued

1514099	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	15.59
1514146	WORLD MEDIA ENT	PUBLICATION & ADVERT	118.35
1514266	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	69.00
1514348	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,808.88
1514454	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	255.45
1514455	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	88.00
1514455	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	276.88
1514455	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	418.26
1514466	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	199.00
1514519	POWERCARE AND SERVICE	DATA PROCESSING EQUIP	12,530.00
1514527	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1514770	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	28.40
1514995	GORFAM MARKETING INC	OPERATING SUPPLIES	1,092.25
1515467	XEROX CORPORATION	RENTALS & LEASES	378.73
1515551	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	922.25
1515609	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.25
1515609	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.55
1515609	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.55
1515609	WORLD MEDIA ENT	PUBLICATION & ADVERT	58.35
1515610	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.15
1515610	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.15
1515610	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.25
1515610	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.00
1515610	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.00
1515610	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.70
1515610	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.15
1515707	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1516010	CDW LLC	NON-CAPITAL INVENTOR	209.69
1516010	CDW LLC	WARRANTIES	50.05
1516017	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1516279	TULSA COFFEE SERVICE	OPERATING SUPPLIES	172.78
1516279	TULSA COFFEE SERVICE	OPERATING SUPPLIES	174.51
1516299	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,174.65
1516300	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,817.10
1516301	WORLD MEDIA ENT	PUBLICATION & ADVERT	950.40
1516302	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,015.95
1516308	WORLD MEDIA ENT	PUBLICATION & ADVERT	52.65
1516310	WORLD MEDIA ENT	PUBLICATION & ADVERT	57.70
1516377	OKLAHOMA POLICE	OFFICE SUPPLIES	138.95
1516502	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	132.65
1516502	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	319.99
1516502	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	494.68
1516518	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	35.50
1516518	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	57.58
1516518	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	62.85
1516518	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	65.07
1516518	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	74.63
1516519	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	21.78
1516519	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	26.54
1516519	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	27.70
1516519	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.25
1516660	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	375.00
1516709	BOARD OF TESTS FOR A	OPERATING SUPPLIES	62.00
1516722	UNITED RENTALS INC	BUILDING MATERIALS	745.74
1516846	UNITED STATES CELL	EMER SHELTER RESIDEN	18.89
1516850	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1516856	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.05
1516950	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.98
1516950	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	64.73
1516950	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	88.47
1516950	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	124.04
1516952	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	74.90
1516952	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	224.30
1516956	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	3.00
1516956	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	6.00
1516956	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	11.06
1516956	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	133.45
1516956	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	283.27
1516956	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	505.94
1516960	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1516960	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	338.00
1516964	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	933.98
1516965	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	906.60
1516985	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	2,028.90

Monday, April 20, 2015 - Continued

1517235	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1517237	OTA PIKEPASS SERVICE	UTILITY SERVICES	105.02
1517251	CELLCO PARTNERSHIP	RENTALS & LEASES	980.34
1517291	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,249.20
1517298	VEOLIA ENERGY TULSA	UTILITY SERVICES	29,232.55
1517321	AMSAN	JANITORIAL SUPPLIES	744.00
1517335	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	137.43
1517346	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	230.58
1517351	NEW, DAREE	MILEAGE REIMB-IN COUNTY	303.03
1517360	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	373.75
1517365	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	346.15
1517366	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	410.55
1517368	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	340.40
1517372	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	150.65
1517411	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.19
1517428	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	420.00
1517428	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,132.00
1517429	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	68.70
1517429	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	114.45
1517429	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	146.90
1517429	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	343.50
1517429	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	777.00
1517430	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,931.87
1517452	WEX BANK	MOTOR VEHICLES-OPER	2,989.58
1517471	BOURDON'S INSTITUTION	JANITORIAL SUPPLIES	722.40
1517473	W JOE SHAW LTD	JANITORIAL SUPPLIES	122.97
1517485	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1517498	COXCOM INC	UTILITY SERVICES	459.72
1517499	COXCOM INC	UTILITY SERVICES	259.95
1517529	CITY OF OWASSO	UTILITY SERVICES	66.74
1517532	CITY OF TULSA	UTILITY SERVICES	25.99
1517550	UNISOURCE WORLDWIDE	BLDGS & GROUNDS MAINT	24.60
1517576	LOWES	JANITORIAL SUPPLIES	75.80
1517862	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	1,040.00
1517882	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERVS	810.00
1517882	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERVS	825.00
1517903	WINDSTREAM CORPORATION	UTILITY SERVICES	316.72
1517922	CDW LLC	DATA PROCESSING EQUIP	720.00
1517922	CDW LLC	DATA PROCESSING EQUIP	1,434.00
1517922	CDW LLC	DATA PROCESSING EQUIP	7,902.00
1517926	ECONOMY LUMBER CO	BUILDING MATERIALS	291.34
1517927	ECONOMY LUMBER CO	BUILDING MATERIALS	299.10
1518039	ONEOK INC	UTILITY SERVICES	168.81
1518040	ONEOK INC	UTILITY SERVICES	466.85
1518041	ONEOK INC	UTILITY SERVICES	162.50
1518042	ONEOK INC	UTILITY SERVICES	305.72
1518043	ONEOK INC	UTILITY SERVICES	164.60
1518049	DUKES OFFICE SUPPLY	MISCELLANEOUS EXPENSE	539.40
1518089	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	582.00
1518091	BIXBY TELEPHONE CO	UTILITY SERVICES	104.64
1518092	BIXBY TELEPHONE CO	UTILITY SERVICES	162.49
1518093	COXCOM INC	UTILITY SERVICES	99.95
1518120	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.40
1518120	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.25
1518120	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.10
1518120	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.25
1518120	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.55
1518121	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.25
1518121	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.95
1518121	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.65
1518121	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.25
1518121	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.40
1518121	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.40
1518121	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.40
1518126	WORLD MEDIA ENT	PUBLICATION & ADVERT	119.40
1518130	WORLD MEDIA ENT	PUBLICATION & ADVERT	63.75
1518130	WORLD MEDIA ENT	PUBLICATION & ADVERT	63.30
1518209	W JOE SHAW LTD	JANITORIAL SUPPLIES	157.15
1518255	GALLS LLC	OPERATING SUPPLIES	727.50
1518256	VIDEO REVOLUTION INC	OPERATING SUPPLIES	54.00
1518257	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,149.90
1518258	PEAVEY CORPORATION	OPERATING SUPPLIES	183.00
1518261	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	17.74
1518286	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	794.50

Monday, April 20, 2015 - Continued

1518291	OKLAHOMA SAFETY COUNCIL	MISCELLANEOUS EXPENSE	299.00
1518349	PALMER, MICHAEL A	PRINTING & BINDING	370.40
1518372	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1518375	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	392.18
1518375	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,160.80
1518438	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	477.60
1518465	WORLD MEDIA ENT	PUBLICATION & ADVERT	43.11
1518510	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	299.95
1518515	CDW LLC	OPERATING SUPPLIES	81.04
1518517	AVP-METRO PETROLEUM	OPERATING SUPPLIES	798.52
1518521	HOTLINES INC	BLDGS & GROUNDS MAINT	606.23
1518565	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,100.00
1518583	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	143.05
1518588	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	91.80
1518589	ADVANTAGE GRAPHICS	FORMS SERVICES	149.92
1518590	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	41.56
1518601	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	783.80
1518698	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1518719	CASEY COLOR INC	OPERATING SUPPLIES	52.00
1518725	FBI NATIONAL ACADEMY	TRAINING	405.00
1518727	DIRSEC INC	DP-SOFTWARE MAINT	1,976.07
1518728	ALLEN SYSTEMS GROUP	DP-SOFTWARE MAINT	4,062.60
1518747	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	13,767.64
1518752	TULSA COFFEE SERVICE	OFFICE SUPPLIES	70.66
1518883	ULINE INC	ELECTION SUPPLIES	1,050.00
1518883	ULINE INC	FREIGHT AND DRAYAGE	63.85
1518883	ULINE INC	ELECTION SUPPLIES	1,050.00
1518884	CARROT-TOP INDUSTRIES	ELECTION SUPPLIES	258.00
1518884	CARROT-TOP INDUSTRIES	FREIGHT AND DRAYAGE	10.64
1518884	CARROT-TOP INDUSTRIES	ELECTION SUPPLIES	237.00
1518916	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	258.78
1518942	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	633.08
1518945	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	769.35
1518946	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	480.70
1518948	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	738.88
1518949	WATSON, MARK	MILEAGE REIMB-IN COUNTY	698.05
1518951	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	250.13
1518970	REAL, SAMUEL DAVID	OPERATING SUPPLIES	350.00
1518986	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	18.88
1519012	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1519013	US POSTAL SERVICE	POSTAGE	45,000.00
1519014	IMAGENET CONSULTING	OPER SUPPLIES & MAINT	240.00
1519015	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	275.43
1519016	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	359.38
1519017	PETERS, RON	TRAVEL-OUT OF COUNTY	376.70
1519230	AMERICAN AUTO PARKS	OPERATING SUPPLIES	22.44
1519333	OWASSO CHAMBER OF	SUBSCRIPTIONS & MEMB	95.00

2014 - 2015 RISK MANAGEMENT FUND

1518859	DELTA DENTAL OF OK	ADMINISTRATIVE CHARGE	4,892.92
1518859	DELTA DENTAL OF OK	DENTAL CLAIMS	48,929.15
1518859	DELTA DENTAL OF OK	ADMINISTRATIVE CHARGE	2,335.03
1518859	DELTA DENTAL OF OK	DENTAL CLAIMS	23,350.34
1518988	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	12,490.15

2014 - 2015 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BLDG	288,558.68
1421230	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	4,000.00
1509270	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	91.40
1509270	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	45.00
1509276	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	167.91
1509276	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	14.38
1509283	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	32.93
1509283	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	44.00
1509283	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	98.98
1509283	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	175.86
1512219	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.75
1514332	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERVS	2,000.00
1514683	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1515030	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1515335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.73
1515335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.22
1515335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1515335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01

Monday, April 20, 2015 - Continued

1515335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.18
1515335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.87
1515335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	273.68
1515336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.13
1515336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1515336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.26
1515336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.74
1515336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.64
1515527	UNISOURCE WORLDWIDE	BLDGS & GROUNDS MAINT	180.80
1515527	UNISOURCE WORLDWIDE	BLDGS & GROUNDS MAINT	62.00
1515595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1515595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1515595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.36
1515595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.75
1515595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.70
1515596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1515596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1515596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.20
1515597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.27
1515597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.63
1515597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.05
1515597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	607.51
1515597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,379.94
1515832	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,012.55
1515833	SPOK INC, AKA USA MO	BLDGS & GROUNDS MAINT	9.80
1515836	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.22
1515836	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.81
1515836	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.75
1515836	PUBLIC SERVICE COMPANY	UTILITY SERVICES	482.07
1515838	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.17
1515838	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.94
1515838	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.55
1515840	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.17
1515842	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.15
1517060	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1517063	CITY OF TULSA	UTILITY SERVICES	1,250.54
1517064	CITY OF TULSA	UTILITY SERVICES	11.53
1517073	ONEOK INC	UTILITY SERVICES	284.04
1517075	ONEOK INC	UTILITY SERVICES	305.15
1517076	ONEOK INC	UTILITY SERVICES	229.67
1517076	ONEOK INC	UTILITY SERVICES	52.04
1517077	ONEOK INC	UTILITY SERVICES	329.09
1517078	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.30
1517078	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.68
1517078	PUBLIC SERVICE COMPANY	UTILITY SERVICES	519.88
1517510	JOHNSTONE SUPPLY	HEATING & A/C SERVIC	713.22
1518193	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1519099	KELLER, PAULA	RECREATIONAL & EDUCA	265.00
1519102	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,081.59
1519102	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	10,727.29

2014 - 2015 COURT CLERK REVOLVING FUND

1518819	TULSA COUNTY IT	UTILITY SERVICES	20.85
1518822	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	36.00
1518940	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1518941	XEROX CORPORATION	MACH & EQUIP-RENT	218.28
1519076	LEDEA, NORA	CONTRACTED SERVICES	200.00
1519077	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33

2014 - 2015 VISUAL INSPECTION FUND

1515937	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
---------	---------------------------	----------	-------

2014 - 2015 DISTRICT ATTORNEY FUND

1513048	TULSA COUNTY	MISCELLANEOUS SUPPLIES	196.78
1515083	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	190.00
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	57.00
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	20.81
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	5.29
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	272.66
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	8.89
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	74.49
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	13.97
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	5.29
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	923.57

Monday, April 20, 2015 - Continued

1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	57.00
1516317	TULSA COUNTY	MISCELLANEOUS SUPPLIES	84.00
1516319	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	210.83
1516319	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	46.08
1516628	CARDIAC SCIENCE CORP	MISCELLANEOUS SUPPLIES	140.08
1516751	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1516753	J D YOUNG	MISCELLANEOUS SUPPLIES	319.98
1516756	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	40.00
1517220	ADMIRAL EXPRESS INC	MISCELLANEOUS SUPPLIES	394.15
1517221	ALEXANDER, ROBERT H	MISCELLANEOUS SUPPLIES	801.40
1517689	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	86,752.74
1517690	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	16,906.17

2014 - 2015 SHERIFF CASH FUND

1502415	BOKF NA	REVENUE BOND PRINCIPAL	38,750.00
1502416	BOKF NA	INTEREST ON REVENUE	7,198.75
1502985	ANCHOR STONE COMPANY	OPERATING SUPPLIES	173.77
1502985	ANCHOR STONE COMPANY	OPERATING SUPPLIES	186.90
1502985	ANCHOR STONE COMPANY	OPERATING SUPPLIES	382.38
1507915	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BLDG	497.05
1509621	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BLDG	498.81
1510186	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BLDG	500.00
1511867	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	147.32
1516186	MCGARRAH, AMOS D	OPERATING SUPPLIES	840.00
1516292	ECONOMY LUMBER CO	OPERATING SUPPLIES	53.74
1516292	ECONOMY LUMBER CO	OPERATING SUPPLIES	55.05
1516423	GT DISTRIBUTORS INC	OPERATING SUPPLIES	6,440.00
1517392	LAW ENFORCEMENT TARG	OPERATING SUPPLIES	946.25
1518371	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	22.19
1518371	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	42.55
1518371	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	141.15
1518385	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1518499	PRECISION DELTA CORP	OPERATING SUPPLIES	2,160.80
1518796	UNITED TACTICAL SYST	TRAINING	592.50
1518925	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	477.05
1518926	TULSA COUNTY FISCAL	OPERATING SUPPLIES	2,061.36

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1510140	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	56.69
1510140	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	404.16
1510620	CORRECTIONS PRODUCTS	OPERATING SUPPLIES	565.00
1510620	CORRECTIONS PRODUCTS	OPERATING SUPPLIES	1,824.00
1513750	FIZZ-O WATER INC	OPERATING SUPPLIES	114.00
1513750	FIZZ-O WATER INC	OPERATING SUPPLIES	132.00
1513750	FIZZ-O WATER INC	OPERATING SUPPLIES	132.00
1513750	FIZZ-O WATER INC	OPERATING SUPPLIES	144.00
1514746	MCINTOSH CORPORATION	OPERATING SUPPLIES	1,197.00
1515866	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1516014	GORFAM MARKETING INC	OPERATING SUPPLIES	1,120.30
1516066	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1516074	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	925.00
1516075	HAJOCA CORP	OPERATING SUPPLIES	2,327.10
1516098	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	199,126.75
1516279	TULSA COFFEE SERVICE	OPERATING SUPPLIES	344.62
1516279	TULSA COFFEE SERVICE	OPERATING SUPPLIES	344.62
1516281	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	671.47
1516282	W W GRAINGER INC	OPERATING SUPPLIES	483.79
1516283	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	11.40
1516283	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	28.73
1516283	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	30.41
1516283	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	63.17
1516283	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	97.77
1516283	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	266.21
1516432	EMERGENCY POWER SYST	OPERATING SUPPLIES	3,477.79
1516432	EMERGENCY POWER SYST	OPERATING SUPPLIES	214.00
1516455	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	837.68
1516700	TURLEY, JOSH R	TRAVEL-OUT OF COUNTY	461.50
1516886	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,099.25
1516891	BOONE & BOONE SALES	OPERATING SUPPLIES	1,079.53
1517647	LOOMIS BROS EQUIPMENT	OPERATING SUPPLIES	2,796.46
1517648	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,382.50
1517769	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,107.97
1517770	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,814.33
1517771	VEOLIA ENERGY TULSA	UTILITY SERVICES	66,915.14

Monday, April 20, 2015 - Continued

1517778	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	452.61
1517782	ARMOR CORRECTIONAL	CONTRACTED MEDICAL SERVS	451,834.63
1518216	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,083.00
1518217	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	2,383.52
1518219	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,225.32
1518221	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	420.00
1518222	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,875.14
1518226	BOB BARKER COMPANY	OPERATING SUPPLIES	413.35
1518227	SHREDDERS INC	OPERATING SUPPLIES	360.00
1518230	AAA GLASS & MIRROR	OPERATING SUPPLIES	269.82
1518241	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1518242	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1518246	W W GRAINGER INC	OPERATING SUPPLIES	11.32
1518444	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1518445	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1518451	W W GRAINGER INC	OPERATING SUPPLIES	42.93
1518451	W W GRAINGER INC	OPERATING SUPPLIES	45.18
1518451	W W GRAINGER INC	OPERATING SUPPLIES	2,256.17
1518454	ICS JAIL SUPPLIES	OPERATING SUPPLIES	2,182.70
1518455	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	591.98
1518461	GREEN COUNTRY INTERS	OPERATING SUPPLIES	3,024.67
1518462	BOB BARKER COMPANY	OPERATING SUPPLIES	2,534.50
1518472	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,293.75
1518473	BOB BARKER COMPANY	OPERATING SUPPLIES	589.00
1518474	BOB BARKER COMPANY	OPERATING SUPPLIES	1,040.00
1518475	BUCKSTAFF PUBLIC SAF	OPERATING SUPPLIES	1,731.00
1518483	MORSE WATCHMANS INC	OPERATING SUPPLIES	1,008.00
1518492	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,450.00
1518494	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,466.00
1518495	ICS JAIL SUPPLIES	OPERATING SUPPLIES	561.00
1518498	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,700.00
1518591	CHAMPION SUPPLY CO	OPERATING SUPPLIES	314.85
1518593	AMERICAN SERVICES INC	OPERATING SUPPLIES	250.00
1518656	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	618.85
1518724	W W GRAINGER INC	OPERATING SUPPLIES	449.68
1518725	FBI NATIONAL ACADEMY	TRAINING	135.00
1518796	UNITED TACTICAL SYST	TRAINING	395.00
1518928	VAUGHN, CHRISTEN	TRAVEL-OUT OF COUNTY	69.00
1518966	RJ KOOL COMPANY	OPERATING SUPPLIES	454.45

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1510066	XEROX CORPORATION	OTHER RENTALS & LEASE	203.64
1511525	XEROX CORPORATION	OTHER RENTALS & LEASE	188.68
1515475	XEROX CORPORATION	OTHER RENTALS & LEASE	77.48
1515475	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1515478	XEROX CORPORATION	OTHER RENTALS & LEASE	27.28
1515478	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1517901	MID-WEST PRINTING CO	OPERATING SUPPLIES	354.32
1519184	PARK UNIVERSITY ENTE	TRAINING	149.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	2,065.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	1,085.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	1,120.00

2014 - 2015 JUVENILE CASH FUND

1511877	WAREHOUSE MARKET INC	FOOD	54.49
1515124	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1515124	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1515124	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1515124	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1515124	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1515124	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1515544	SOUTHERN FOODS GROUP	FOOD	76.35
1515544	SOUTHERN FOODS GROUP	FOOD	98.92
1515544	SOUTHERN FOODS GROUP	FOOD	106.01
1515544	SOUTHERN FOODS GROUP	FOOD	124.59
1515544	SOUTHERN FOODS GROUP	FOOD	128.57
1515544	SOUTHERN FOODS GROUP	FOOD	132.13
1515544	SOUTHERN FOODS GROUP	FOOD	141.63
1515544	SOUTHERN FOODS GROUP	FOOD	141.63
1515552	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	85.75
1515552	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,949.50
1515726	COUNTRY SQUIRE FARM	FOOD	295.92
1515729	SYSCO OKLAHOMA LLC	FOOD	1,047.85
1515729	SYSCO OKLAHOMA LLC	FOOD	1,466.86

Monday, April 20, 2015 - Continued

1515729	SYSKO OKLAHOMA LLC	FOOD	1,661.75
1515729	SYSKO OKLAHOMA LLC	FOOD	1,786.61
1517287	WEAVER DRUG TESTING	SPECIAL SERVICES	80.00
1517311	HARGROVE, PATRICIA	TRAVEL-OUT OF COUNTY	668.33
1517312	HOLZER, CATHERINE AN	TRAVEL-OUT OF COUNTY	706.11
1517315	HURST, TARA KAY	TRAVEL-OUT OF COUNTY	706.11
1517316	HASKINS, KYLE	TRAVEL-OUT OF COUNTY	642.33
1517413	BROKEN ARROW FAMILY	MEDICAL, SURGICAL	825.00
1517413	BROKEN ARROW FAMILY	MEDICAL, SURGICAL	810.00
1517470	WAREHOUSE MARKET INC	FOOD	37.44
1517470	WAREHOUSE MARKET INC	FOOD	19.80
1517977	ECOLAB INC	OPERATING SUPPLIES	360.81
1517979	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1518420	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
<u>2014 - 2015 SPECIAL PROJECTS FUND</u>			
1519075	INDIAN NATIONS COUNCIL	ADMINISTRATION	3,948.10
1519272	CITY OF SKIATOOK	CONTRACTED SERVICES	71,502.15
1519273	MENTAL HEALTH ASSOC	OPERATIONAL FUNDS	72,295.15
1519274	MENTAL HEALTH ASSOC	OPERATIONAL FUNDS	123,604.54
1519339	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1519342	ROBERT D BRYANT	OTHER REFUNDS	30.00
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1519350	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	160.00
1519351	OWASSO CHAMBER OF	SUBSCRIPTIONS & MEMB	95.00
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1501636	XEROX CORPORATION	OPERATING SUPPLIES	10.84
1501636	XEROX CORPORATION	RENTALS & LEASES	141.14
1501789	XEROX CORPORATION	OPERATING SUPPLIES	7.96
1501789	XEROX CORPORATION	RENTALS & LEASES	252.49
1501800	XEROX CORPORATION	OPERATING SUPPLIES	25.71
1501800	XEROX CORPORATION	RENTALS & LEASES	142.30
1505294	LEXISNEXIS RISK DATA	OTHER SERVICES	262.50
1513255	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1513307	CITY OF TULSA	BLDGS & GROUNDS MAINT	211.06
1514554	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1514554	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1514554	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1514554	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1514554	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1514554	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1514554	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1514557	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1518748	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.76
1518748	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1501761	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	32.00
1501776	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1501778	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1511376	ROADTEC INC	OPERATING SUPPLIES	396.00
1512591	FORTILINE INC	OPERATING SUPPLIES	-1,282.25
1512591	FORTILINE INC	OPERATING SUPPLIES	4,383.50
1514635	GREEN COUNTRY MARBLE	OPER SUPPLIES & MAINT	350.00
1515127	ANCHOR STONE COMPANY	OPERATING SUPPLIES	302.40
1515127	ANCHOR STONE COMPANY	OPERATING SUPPLIES	449.75
1515127	ANCHOR STONE COMPANY	OPERATING SUPPLIES	507.94
1515127	ANCHOR STONE COMPANY	OPERATING SUPPLIES	599.97
1515127	ANCHOR STONE COMPANY	OPERATING SUPPLIES	662.60
1515127	ANCHOR STONE COMPANY	OPERATING SUPPLIES	943.79
1515127	ANCHOR STONE COMPANY	OPERATING SUPPLIES	-230.35
1515127	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,012.43
1515902	XEROX CORPORATION	OPERATING SUPPLIES	92.98
1515904	XEROX CORPORATION	OPERATING SUPPLIES	90.85
1515989	XEROX CORPORATION	OPERATING SUPPLIES	97.81
1516374	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	37.60
1516538	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	4,000.00
1516796	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1517236	BKL INC	PROFESSIONAL & TECH	12,000.00
1517475	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1517476	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	30.00
1517478	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1517478	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00

Monday, April 20, 2015 - Continued

1517483	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	352.38
1517501	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1517502	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1517506	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	281.25
1517676	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-0.01
1517676	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-2.05
1517676	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	30.29
1517883	PARAGON CONTRACTORS	OPERATING SUPPLIES	519,366.87
1517923	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1517923	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1517923	CLEAN THE UNIFORM	OPERATING SUPPLIES	39.57
1517923	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1518021	OREILLY AUTOMOTIVE	OTHER M&E AND MATERIAL	819.00
1518029	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1518029	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1518029	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1518031	XEROX CORPORATION	OPERATING SUPPLIES	374.11
1518105	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	602.38
1518307	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,429.52
1518387	WARREN POWER & MACH	OPERATING SUPPLIES	585.30
1518476	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	82.00
1518482	WARREN POWER & MACH	OPER SUPPLIES & MAINT	835.97
1518524	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	37.75
1518531	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	81.56
1518537	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,597.43
1518580	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	119.38
1518600	W W GRAINGER INC	OPER SUPPLIES & MAINT	24.36
1518605	SOUTHERN TIRE MART	OPERATING SUPPLIES	77.25
1518628	SOUTHERN TIRE MART	OPERATING SUPPLIES	-5.00
1518628	SOUTHERN TIRE MART	OPERATING SUPPLIES	231.40
1518699	INTERSTATE STEEL	OPERATING SUPPLIES	448.00
1518718	THREADED FASTENERS	OPER SUPPLIES & MAINT	66.00
1518794	PETROLEUM TRADERS	OPERATING SUPPLIES	12,078.81
1518815	SOUTHERN TIRE MART	OPERATING SUPPLIES	163.98
1518818	DAVIS H ELLIOT/OKLAH	OPERATING SUPPLIES	8,651.41
1518858	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	176.20
1518974	W W GRAINGER INC	OPER SUPPLIES & MAINT	37.50
1519079	MANSFIELD OIL CO	OPERATING SUPPLIES	15.83
1519390	BRUTON, LORELL	OPERATING SUPPLIES	10,000.00
1519391	WILLIAM K WARREN	OPERATING SUPPLIES	60,000.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1516279	TULSA COFFEE SERVICE	OPERATING SUPPLIES	151.34
1516279	TULSA COFFEE SERVICE	OPERATING SUPPLIES	153.90

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1507731	METROPOLITAN TULSA	OUTGOING TRANSFERS	1,999.17
1507731	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,457.81
1508973	STREETLIFE LLC	OUTGOING TRANSFERS	1,840.00
1510221	SPOK INC, AKA USA MO	COMMUNICATION SRVS	16.10
1510972	TULSA COUNTY FISCAL	OTHER SERVICES	2,668.00
1512129	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	3,102.90
1512130	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	1,775.52
1512200	CITY CAB OF OKLAHOMA	OTHER SERVICES	894.34
1512252	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	593.95
1513167	WINDSTREAM CORPORATION	COMMUNICATION SRVS	158.90
1513389	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	17.49
1514304	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	62,500.00
1514314	5R INC	OTHER SERVICES	10.00
1514314	5R INC	OTHER SERVICES	23.13
1514314	5R INC	MISCELLANEOUS EXPENSE	39.38
1514314	5R INC	OTHER SERVICES	85.12
1514314	5R INC	OTHER SERVICES	265.52
1514314	5R INC	OTHER SERVICES	246.24
1514314	5R INC	OTHER SERVICES	437.60
1514314	5R INC	OTHER SERVICES	419.79
1514314	5R INC	OTHER SERVICES	419.78
1514314	5R INC	OTHER SERVICES	862.41
1514322	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1514322	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,270.86
1514322	AT&T MOBILITY II LLC	COMMUNICATION SRVS	7.60
1514322	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1514600	5R INC	OTHER SERVICES	3.50
1514648	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	859.82

Monday, April 20, 2015 - Continued

1514761	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	9,858.14
1514787	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	8,805.14
1514826	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,720.00
1514834	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1515394	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1515398	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	204.00
1515410	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1515415	DISH DBS CORPORATION	DATA PROCESSING SRVS	85.00
1515452	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1515523	SHRM CORPORATION	PROFESSIONAL & TECH	1,637.50
1515523	SHRM CORPORATION	PROFESSIONAL & TECH	1,637.50
1515624	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1515624	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1515624	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1515624	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1515749	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1515749	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1515787	MAGIC REFRIGERATION	OPERATING SUPPLIES	4.90
1515787	MAGIC REFRIGERATION	OPERATING SUPPLIES	99.06
1515876	STERICYCLE INC	OTHER SERVICES	113.71
1515876	STERICYCLE INC	OTHER SERVICES	71.14
1515876	STERICYCLE INC	OTHER SERVICES	34.95
1515877	TSHA INC	PROFESSIONAL & TECH	346.60
1515877	TSHA INC	PROFESSIONAL & TECH	174.15
1515897	CITY OF SAND SPRINGS	UTILITY SERVICES	39.87
1515897	CITY OF SAND SPRINGS	UTILITY SERVICES	24.09
1515897	CITY OF SAND SPRINGS	UTILITY SERVICES	24.09
1515897	CITY OF SAND SPRINGS	UTILITY SERVICES	15.50
1515897	CITY OF SAND SPRINGS	UTILITY SERVICES	39.87
1515915	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	130.00
1516027	EDUCATION RESEARCH	TRAINING	2,191.64
1516029	QUIK PRINT OF TULSA	OPERATING SUPPLIES	762.64
1516038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,874.64
1516114	EDUCATION RESEARCH	TRAINING	324.14
1516164	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	74.50
1516171	SOURCEONE MANAGEMENT	OTHER SERVICES	2,157.00
1516171	SOURCEONE MANAGEMENT	OTHER SERVICES	2,849.00
1516197	ONEOK INC	UTILITY SERVICES	67.04
1516345	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1516346	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1516348	PEOPLELINK LLC	PROFESSIONAL & TECH	534.72
1516580	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,180.25
1516581	INTERIM HEALTHCARE	PROFESSIONAL & TECH	1,755.00
1516882	MIRION TECHNOLOGIES	CHEMICAL & LAB SUPPL	409.56
1517120	CDW LLC	DATA PROCESSING SRVS	9,460.00
1517145	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	3,037.38
1517208	ZAHIR, AMINA	PROFESSIONAL & TECH	500.00
1517209	NEGAHBAN, BRENDA S	PROFESSIONAL & TECH	500.00
1517210	GRUSE, JENNIFER L	PROFESSIONAL & TECH	500.00
1517211	MYERS, KIMBERLY G	PROFESSIONAL & TECH	500.00
1517212	SMITH, LANAYA D	PROFESSIONAL & TECH	500.00
1517323	DRYSDALES INC	OPERATING SUPPLIES	412.48
1517376	WORLD MEDIA ENT	PROFESSIONAL & TECH	-225.00
1517376	WORLD MEDIA ENT	PROFESSIONAL & TECH	302.44
1517592	REASORS	OPERATING SUPPLIES	30.95
1517599	COXCOM INC	COMMUNICATION SRVS	104.95
1517601	COXCOM INC	COMMUNICATION SRVS	30.90
1517602	COXCOM INC	COMMUNICATION SRVS	2,966.15
1517603	COXCOM INC	COMMUNICATION SRVS	396.10
1517605	SOUTHWESTERN BELL	COMMUNICATION SRVS	4,261.37
1517609	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,053.82
1517611	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1517612	SOUTHWESTERN BELL	COMMUNICATION SRVS	148.84
1517632	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	48.75
1517635	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	53.50
1517697	AMERICAN HEART ASSOC	TRAINING	230.00
1517803	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,400.00
1517840	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1517897	CDW LLC	DATA PROCESSING SRVS	2,892.15
1517902	PEOPLELINK LLC	PROFESSIONAL & TECH	626.80
1517904	PEOPLELINK LLC	PROFESSIONAL & TECH	626.80
1517905	PEOPLELINK LLC	PROFESSIONAL & TECH	501.44
1517908	REXEL INC	OPERATING SUPPLIES	2,463.64
1518156	ARROWHEAD TRUCK EQUIP	EQUIP SERVICE AGREE	1,470.00

Monday, April 20, 2015 - Continued

1518197	WORLD MEDIA ENT	PROFESSIONAL & TECH	364.88
1518198	ECONOMY LUMBER CO	OPERATING SUPPLIES	378.00
1518328	VECTOR TEST SYSTEMS	OPERATING SUPPLIES	8,215.18
1518342	J C EHRLICH CO INC	OPERATING SUPPLIES	1,092.20
1518347	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1518436	ACE SIGN COMPANY INC	OPERATING SUPPLIES	75.00
1518437	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	58.00
1518518	DELL MARKETING LP	OPERATING SUPPLIES	107.79
1518546	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,031.04
1518596	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	840.33
1518612	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	621.15
1518613	ZERO TO THREE	OPERATING SUPPLIES	868.97
1518696	NORTHERN SPEECH	OPERATING SUPPLIES	973.94
1518800	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	426.20
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	160.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	80.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	240.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	80.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	320.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	80.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	80.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	160.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	240.00
1518808	OKLAHOMA PUBLIC HEALTH	TRAINING	240.00
1518823	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	55.78
1518824	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	151.23
1518824	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	46.12
1518881	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	131.10
1518887	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	95.45
1518888	SMOOT, ERIK W	TRAVEL-OUT OF COUNTY	971.69
1518889	RAMSEY, CASEY	MILEAGE REIMB-IN COUNTY	89.13
1518890	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	52.33
1518891	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	141.45
1518892	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	27.60
1518892	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	299.00
1518902	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	90.28
1518903	LOHN, BRIDGET	MILEAGE REIMB-IN COUNTY	114.71
1518904	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	71.88
1518905	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	220.80
1518922	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	9.78
1518952	DIGITAL HEALTH	EQUIP SERVICE AGREE	25,200.00
1518987	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	41.98
1518987	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	199.92
1518993	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	39.45
1518994	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	135.99
1518994	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	70.38
1518995	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	56.35
1518995	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	330.63
1518995	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	20.70
1518995	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	135.65
1518996	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	103.50
1518997	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	297.85
1518998	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	208.15
1518999	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	171.35
1519000	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	152.95
1519001	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	204.13
1519002	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	181.13
1519003	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	79.93
1519004	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	265.08
1519005	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	109.25
1519006	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	54.05
1519006	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	120.75
1519043	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	177.10
1519053	BRICE, AMY	MILEAGE REIMB-IN COUNTY	89.70
1519054	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	365.70
1519055	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	424.35
1519055	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	23.00
1519056	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	20.70
1519057	GUTIERREZ, EVA	MILEAGE REIMB-IN COUNTY	88.55
1519110	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	434.13
1519111	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	313.93
1519112	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	225.40
1519132	BRANCH, MARIA	TRAVEL-OUT OF COUNTY	256.20
1519133	HERNANDEZ, JASMINE	TRAVEL-OUT OF COUNTY	212.60

Monday, April 20, 2015 - Continued

1519141	LOZANO, MARIA	TRAVEL-OUT OF COUNTY	89.50
1519154	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREE	205.00
1519194	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	341.55
1519195	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	185.73
1519197	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	104.65
1519198	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	375.48
1519202	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	39.10
1519203	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	261.63
1519204	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	407.10
1519205	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	129.70
1519206	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	212.75
1519207	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	18.40
1519207	CASTRO, SHIRLEY	TRAVEL-OUT OF COUNTY	78.00
1519213	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	100.63

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.)

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1517989	PUBLIC SERVICE COMPANY	ELECTRIC	787.95
1519030	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	111.46
1519031	T&T POWER SPORTS LLC	MOTOR VEHICLES-OPER	37.95
1519032	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	17.10

2014 - 2015 DISTRICT ATTORNEY

1517219	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	1,707.83
1517688	DISTRICT ATTORNEYS	STATE PAYROLL	44,717.44
1515094	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	30.04
1515096	TULSA COUNTY	OPERATING SUPPLIES	643.77
1515096	TULSA COUNTY	OPERATING SUPPLIES	783.14
1515096	TULSA COUNTY	OPERATING SUPPLIES	1,229.65
1515459	TULSA COUNTY IT	OPERATING SUPPLIES	1,508.25
1515822	CDW LLC	OPERATING SUPPLIES	200.20
1515822	CDW LLC	OPERATING SUPPLIES	838.76
1516760	AT&T MOBILITY II LLC	OPERATING SUPPLIES	64.99
1516768	UNITED STATES CELL	OPERATING SUPPLIES	125.61
1516771	J D YOUNG	OPERATING SUPPLIES	4,114.47
1517693	CDW LLC	OPERATING SUPPLIES	52.16
1517693	CDW LLC	OPERATING SUPPLIES	257.57
1518052	D E ZIEGLER ART CRAF	OPERATING SUPPLIES	91.25
1518053	WORLD MEDIA ENT	OPERATING SUPPLIES	263.88