

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 1, 2015 at 8:51 a.m.)

MINUTES
Monday, May 4, 2015

The Board of County Commissioners for Tulsa County met at the hour of 9:00 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 9:03 a.m., and the following business was transacted:

Mark Liotta led the Pledge of Allegiance.

Moved by Adams, seconded by Keith, to approve the minutes of the Special Management Conference Meeting of April 21, 2015; the Board of County Commissioners Meeting of April 27, 2015; and the Board of County Commissioners Special Meeting of April 29, 2015. 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 bids for Road Materials, for one year beginning 5/29/15 through 5/28/16 were received and opened. The bidders being thirty (30) in number are as follow:

1. Anchor Stone Company	by item	(Clerk's Misc. File No. 234468)
2. APAC Central, Inc.	by item	(Clerk's Misc. File No. 234469)
3. Calumet Specialty Products Partners, LP	by item	(Clerk's Misc. File No. 234470)
4. Dolese Brothers Company	by item	(Clerk's Misc. File No. 234471)
5. Dub Ross Co., Inc.	by item	(Clerk's Misc. File No. 234472)
6. Dunham's Asphalt Services, Inc.	by item	(Clerk's Misc. File No. 234473)
7. Envirotx	by item	(Clerk's Misc. File No. 234474)
8. Ergon Asphalt & Emulsions, Inc.	by item	(Clerk's Misc. File No. 234475)
9. Fensco, Inc.	by item	(Clerk's Misc. File No. 234476)
10. Ferguson Waterworks	by item	(Clerk's Misc. File No. 234477)
11. Fortiline Waterworks	by item	(Clerk's Misc. File No. 234478)
12. Greenhill Concrete	by item	(Clerk's Misc. File No. 234479)
13. Greenhill Materials	by item	(Clerk's Misc. File No. 234480)
14. H.D. Supply Waterworks, Ltd	Affidavit not Properly Executed	(Clerk's Misc. File No. 234481)
15. Hutchison Salt Company, Inc.	by item	(Clerk's Misc. File No. 234482)
16. Logan County Asphalt Co.	by item	(Clerk's Misc. File No. 234483)
17. Longan Construction Company, Inc.	by item	(Clerk's Misc. File No. 234484)
18. Maxwell Supply of Tulsa, Inc.	Affidavit not Properly Executed	(Clerk's Misc. File No. 234485)
19. Metal Culverts, Inc.	by item	(Clerk's Misc. File No. 234486)
20. GCC Ready Mix	by item	(Clerk's Misc. File No. 234487)
21. Mohawk Materials Co., Inc.	by item	(Clerk's Misc. File No. 234488)
22. Paragon Contractors, LLC	by item	(Clerk's Misc. File No. 234489)
23. Scotwood Industries, Inc.	by item	(Clerk's Misc. File No. 234490)
24. Scotwood Industries, Inc.	by item	(Clerk's Misc. File No. 234491)
25. Scurlock Industries of North Miami, OK, Inc.	by item	(Clerk's Misc. File No. 234492)
26. T & C Asphalt Materials, LLC	by item	(Clerk's Misc. File No. 234493)
27. The Railroad Yard, Inc.	no bid	(Clerk's Misc. File No. 234494)
28. Tulsa Asphalt, LLC	by item	(Clerk's Misc. File No. 234495)
29. Vance Brothers, Inc.	by item	(Clerk's Misc. File No. 234496)
30. Warren CAT	by item	(Clerk's Misc. File No. 234497)

Monday, May 4, 2015 - Continued

Moved by Keith, seconded by Adams, to refer the bids to Highways and Purchasing for analysis, report and recommendation on May 11, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Dodge Van and Truck Parts were received and opened. The bidders being two (2) in number are as follow:

- | | |
|--|--|
| 1. Bob Howard, PDC | Affidavit not Properly Executed
(Clerk's Misc. File No. 234498) |
| 2. Chris Nikel Chrysler, Jeep, Dodge,
Ram, Fiat | by item
(Clerk's Misc. File No. 234499) |

Moved by Keith, seconded by Adams, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on May 11, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Pyramid School Products | by item | (Clerk's Misc. File No. 234500) |
| 2. SupplyWorks | by item | (Clerk's Misc. File No. 234501) |
| 3. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 234502) |

Moved by Keith, seconded by Adams, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 11, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. CC Health - Advertising Campaign- Deferred
2. Engineers - Mowing on County Levees - to Greenco, Inc., the lowest bid received. This award is for one year beginning 5/4/15. (Clerk's Misc. File No. 234503)
3. Sheriff - Janitorial Supplies - Deferred
4. Sheriff - Pre-Qualifications for Sheriff Stanley Glanz Law Enforcement Training Center Ground-Loop Heat-Pump HVAC System - Deferred
5. Urban County CDBG Program - Urban County CDBG Request for Applications from Competitive Category Applicants - Deferred

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

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #10 from the Board of County Commissioners to the agreement with Boldt Company, CMF #230581 approved 3/19/14, for the LaFortune Park Tennis Center Improvements, Phase III and IV, for additions increasing contract in the amount of \$9,190 for a new total sum of \$2,842,219. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234504)

Moved by Keith, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 5/11/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234505)

Moved by Keith, seconded by Adams, to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such

Monday, May 4, 2015 - Continued

Agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required:

1. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, the City of Sand Springs, Oklahoma (\$1,595,239 Sand Springs River City Park Complex Project). Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234506)

Moved by Adams, seconded by Keith, to approve the Request from Parks to accept donation of \$17,500 from the Hale Family Foundation to Park Friends, Inc. for LaFortune Junior Tennis. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234507)

Moved by Adams, seconded by Keith, to approve the Request from the Sheriff for Tim Albin, Undersheriff, to retain peace officer status and be designated as a Peace Officer, Retired, under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 4/30/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234508)

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

1. Engineers - City of Owasso, to provide roadway engineering on the 116th St N and 129th E Ave intersection - Deferred
2. HR - United Safety and Claims, to renew CMF #231278 for FY 2015-2016. (Clerk's Misc. File No. 234509)
3. HR - Arthur J. Gallagher Risk Management, to renew CMF #231276 for FY 2015-2016 (Clerk's Misc. File No. 234510)
4. IT - Samuel R. Brackeen III/Crunchtime Information Systems, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234511)
5. IT - Green Country Federal Credit Union, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234512)
6. IT - Michael R. Green, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234513)
7. IT - Urban Lending, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234514)
8. Sheriff - Colossus, Inc. d/b/a Interact Public Safety Systems for computer software maintenance and support. (Clerk's Misc. File No. 234515)
9. Sheriff - Voice Products Service, LLC for maintenance of equipment. (Clerk's Misc. File No. 234516)

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

Moved by Adams, seconded by Keith, to approve the following Request to Advertise for Proposals:

1. Sheriff - Organizational and Operational Assessment of the Tulsa County Sheriff's Office. (Clerk's Misc. File No. 234517)
Proposals due by 4 p.m. on 5/22/15 and to open 5/26/15 at 8:30 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:

1. Administrative Services - junked; Camera, Canonfile 100 with head, SN 32203345/00211130, purch. 3/23/87 for \$3,590; Laminator, USI, Model ARL 2700, Digital, SN 40715-0802, purch. 8/5/08 for \$1,638.99. (Clerk's Misc. File No. 234518)
2. Administrative Services - lost; Glidecam HD2000 Stabilizer System, SN Fix, purch. 10/27/09 for \$569.95. (Clerk's Misc. File No. 234519)
3. Administrative Services - junked; Leteron Sign Maker and Case, SN 85317A, purch. 8/20/85 for \$1,137.11; Nikon D3000 Camera, SN 3111296, purch. 10/27/09 for \$529.95. (Clerk's Misc. File No. 234520)

Monday, May 4, 2015 - Continued

- 4. Administrative Services - junked; Mail Inserter, Pitney Bowes, Model 1863, purch. 9/11/87 for \$4,000. (Clerk's Misc. File No. 234521)
- 5. County Clerk - junked; Processor and Monitor, SN CGXTDG1, purch. 6/10/08 for \$1,234.69. (Clerk's Misc. File No. 234522)
- 6. Election Board - junked; Dell Optiplex Work Station, SN 85L7TJ1, purch. 5/4/09 for \$1,346.58. (Clerk's Misc. File No. 234523)
- 7. Fiscal Office - obsolete; Dell Computer, SN 30YPY91, purch. 5/8/06 for \$1,448.08. (Clerk's Misc. File No. 234524)
- 8. IT - retired; Dell Optiplex 780 SFF, Quad Core Pro, SN HKPRDP1, purch. 3/24/11 for \$1,162.49. (Clerk's Misc. File No. 234525)
- 9. Sheriff - transfer; Dell Pentium 4 Computer with Monitor, SN FT2ZQ91, purch. 4/5/06 for \$922.89. (Clerk's Misc. File No. 234526)
- 10. Treasurer - junked; Dell Optiplex 745 Computer, SN 338YYC1, purch. 5/21/07 for \$1,517.87. (Clerk's Misc. File No. 234527)
- 11. Treasurer - junked; Dell Optiplex 755 Computer, SN H678SF1, purch. 3/6/08 for \$1,126.69. (Clerk's Misc. File No. 234528)

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 Utility Permits from Engineers:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross S 65th W Avenue, +/- 1.35 mi. west & .52 mi. south of the junction of US Hwy 66 & Gilcrease Expressway and further described as 2,016' south of the NW/C of Sec. 32, T19N, R12E, by boring for 6" gas line. (Clerk's Misc. File No. 234529)
- 2. Washington County RWD #3, to cross E 86th Street N, +/- .38 mi. east of the junction of E. 86th St. N. & N. Sheridan Rd. and further described as 2,017' east of the SW/C of Sec. 23, T21N, R13E, by boring for 8" HDPE Dr-11 Potable water line with 14-inch steel casing. (Clerk's Misc. File No. 234530)

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:

- 1. IT - Dan Pease, to the annual NACo Conference and Expo from 7/9-14/15 in Charlotte, NC; cost of \$2,700. (Clerk's Misc. File No. 234531)
- 2. OSU Extension - Clinton Laflin, Stillwater 4-H Youth Development Inservice in Stillwater, OK from 1/20-21/15; cost of \$215. (Clerk's Misc. File No. 234532)
- 3. OSU Extension - Clinton Laflin, to the Nowata 4-H Talent/Speech Contest in Nowata, OK on 3/19/15; cost of \$60. (Clerk's Misc. File No. 234533)

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>			
Anderson, Kenny	Dischrg.		4/27/15
Lowe, Bruce	Rt. from FMLA	\$2,750.08	4/23/15
Ashley, Robert	End Prov. w/salary incr.	\$2,300.00	5/1/15
Fisher, Corey	End Prov. w/salary incr.	\$2,066.96	5/1/15
Galbraith, James	End Prov. w/salary incr.	\$2,749.40	5/1/15
Hines, Lovely	End Prov. w/salary incr.	\$1,644.90	5/1/15
Cooper, Betty	Retire.		4/30/15
McDaniel, Troy	Reclass. w/10% incr.	\$6,399.80	5/1/15
(Clerk's Misc. File No. 234534)			
<u>Parks</u>			
Alexander, Kerri	Temp.	\$10.00	4/21/15
Baker, Alexis	Temp.	\$8.50	5/1/15
Lahmeyer, Claudia	Rehire	\$9.50	5/1/15
Lane, Chase	Rehire	\$8.50	5/1/15
Pardee, Dedra	Temp.	\$10.00	4/9/15
Gragg, Jean	Pttime.	\$7.25	5/5/15
Rose, Kobe	Temp.	\$10.00	4/16/15
Skaggs, Matthew	Temp.	\$8.00	5/1/15
Steyer, Connor	Temp.	\$8.50	5/1/15
Dierker, Julia	Rehire	\$8.50	5/1/15
Ingram, Chloe'	Temp.	\$8.00	5/1/15
Rice, Shannon	Temp.	\$9.00	5/1/15
Motte, Miranda	Resign.		4/27/15
Motte, Trey	Resign.		4/23/15

Monday, May 4, 2015 - Continued

Clark, Bailey (Clerk's Misc. File No. 234535)	Temp.	\$8.50	5/1/15
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Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

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

Documents:

Agreements:

- a. Theraplay Institute, for 1.5 day Group Theraplay training and a master copy of handout materials, from 5/1-31/15; cost of \$3,000 fee; plus \$300 max. expenses. (Clerk's Misc. File No. 234540)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Turnham, Casey	Term.		4/23/15
Ollar, William	Sal. Adj.; end of probat. (2% Incr.)	\$3,225.75	5/1/15
Maxey, Heather	Sal. Adj.; PDIP; (2% Incr.)	\$3,290.01	5/1/15
Sellers, David	Sal. Adj.; PDIP; (2% Incr.)	\$5,908.86	5/1/15
Westmoreland, Jamie	Promo.; chg org to 41506775	\$3,750.00	5/4/15

(Clerk's Misc. File No. 234541)

Travel/Training:

1. Debra Bachman to COSO's Updated Internal Control - Integrated Framework, online; cost not to exceed \$239.00.
2. Debra Bachman to Surgent's Ethical Considerations for the CPA, online; cost not to exceed \$159.00.
3. Tish Dehart to The Impact of Trauma and Neglect on the Developing Child, 5/15/15 in Tulsa, OK; cost not to exceed \$54.54. (Clerk's Misc. File No. 234542)

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 #
1517059	Namoi Gibbs	477757	\$100.00	(Clerk's Misc. File No. 234543)

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 4/20-24/15), 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 4/27-5/1/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

2014	2013	GENERAL FUND		
1500594		PACER SERVICE CENTER	LITIGATION EXPENSE	166.56
1501730		OKLAHOMA STATE AUDIT	AUDIT FEES	3,567.18
1501971		SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10
1503099		REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1505991		J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1507570		MOTHER NATURES PEST	OTHER SERVICES	60.00
1507570		MOTHER NATURES PEST	OTHER SERVICES	60.00
1512763		CITY OF TULSA	UTILITY SERVICES	1,738.00
1512764		CITY OF TULSA	UTILITY SERVICES	291.95
1512764		CITY OF TULSA	UTILITY SERVICES	664.35
1512926		ELDRIDGE, MARSHALL	TRAVEL-OUT OF COUNTY	274.50
1512935		KERPON, DAVID M	TRAVEL-OUT OF COUNTY	276.50
1513433		SOUTHWESTERN BELL	OPERATING SUPPLIES	227.80
1514130		IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1514130		IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00

Monday, May 4, 2015 - Continued

1514205	TULSA COFFEE SERVICE	OFFICE SUPPLIES	86.46
1514433	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,030.47
1514522	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1514658	UNITED STATES CELLULAR	EQUIP SERVICE AGREEMENT	21.79
1514818	ONEOK INC	UTILITY SERVICES	36.95
1514818	ONEOK INC	UTILITY SERVICES	149.64
1514818	ONEOK INC	UTILITY SERVICES	205.35
1514818	ONEOK INC	UTILITY SERVICES	218.31
1514818	ONEOK INC	UTILITY SERVICES	244.48
1514818	ONEOK INC	UTILITY SERVICES	253.09
1514818	ONEOK INC	UTILITY SERVICES	456.91
1515205	CHRIS NIKEL	MOTOR VEHICLES-MAINT	385.42
1515265	UNITED PARCEL SERVICE	POSTAGE	114.37
1515575	SPENCER, BRADLEY L	OPERATING SUPPLIES	75.00
1515757	PESI LLC	TRAINING	407.99
1515785	SASHAY CORPORATE SERVICES	POSTAGE	693.62
1515785	SASHAY CORPORATE SERVICES	SPECIAL SERVICES	5,072.52
1515875	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	16.80
1515875	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	582.80
1516062	IMAGENET CONSULTING	OPERATING SUPPLIES	459.78
1516062	IMAGENET CONSULTING	RENTALS & LEASES	438.95
1516094	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	90.00
1516232	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS MAINT	102.50
1516848	UNITED STATES CELLULAR	EMERGENCY SHELTER RES	18.65
1516897	MTM RECOGNITION CORP	OPERATING SUPPLIES	879.97
1516958	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	23.10
1516958	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	47.77
1516958	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	103.16
1516958	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	106.69
1516958	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	110.82
1516958	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	127.49
1516958	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	131.70
1516958	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	291.56
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	186.49
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	22.36
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	112.04
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	1.98
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	47.94
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	373.17
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	112.56
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.37
1516966	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	57.96
1517048	CITY OF TULSA	UTILITY SERVICES	52.76
1517048	CITY OF TULSA	UTILITY SERVICES	1,551.27
1517053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,008.55
1517244	CDW LLC	OFFICE EQUIPMENT	480.00
1517244	CDW LLC	OFFICE EQUIPMENT	1,912.00
1517244	CDW LLC	OFFICE EQUIPMENT	5,268.00
1517254	AMAZON.COM LLC	OPERATING SUPPLIES	39.96
1517320	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	481.20
1517454	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	226.70
1517454	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	297.43
1517755	CDW LLC	DATA PROCESSING EQUIPMENT	6,412.00
1517755	CDW LLC	OFFICE SUPPLIES	1,912.00
1517755	CDW LLC	OFFICE SUPPLIES	640.00
1517756	SHI INTERNATIONAL CO	OFFICE SUPPLIES	2,864.00
1517762	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	242.04
1517762	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.50
1517762	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,260.00
1517762	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	356.92
1517786	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.83
1517789	WOOD PUHL & WOOD	PROFESSIONAL & TECH	6,911.30
1517854	ADVANTAGE GRAPHICS I	OTHER M&E AND MATERIALS	7,585.00
1517930	B ETHRIDGE INC	MOTOR VEHICLES-OPER	817.05
1517930	B ETHRIDGE INC	MOTOR VEHICLES-OPER	1,039.50
1517942	TULSA BEEF & PROV	EMERGENCY GROCERIES	1,204.11
1518084	CDW LLC	HARDWARE-NON CAPITAL	286.29
1518084	CDW LLC	HARDWARE-NON CAPITAL	78.69
1518086	AMAZON.COM LLC	HARDWARE-NON CAPITAL	70.00
1518086	AMAZON.COM LLC	HARDWARE-NON CAPITAL	53.25
1518087	CDW LLC	HARDWARE-NON CAPITAL	32.80
1518087	CDW LLC	HARDWARE-NON CAPITAL	67.38
1518087	CDW LLC	HARDWARE-NON CAPITAL	143.42
1518096	FINE ARTS ENGRAVING	PRINTING & BINDING	165.00

Monday, May 4, 2015 - Continued

1518106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	395.65
1518282	PETERS, RON	TRAVEL-OUT OF COUNTY	898.58
1518284	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	1,068.64
1518318	J D YOUNG	BUILDINGS & GROUNDS MAINT	234.75
1518373	OKLAHOMA POLICE	OPERATING SUPPLIES	498.35
1518374	OKLAHOMA POLICE	OPERATING SUPPLIES	497.59
1518376	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	64.34
1518376	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	190.50
1518376	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	591.66
1518376	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	618.30
1518425	YALE CLEANERS INC	OPERATING SUPPLIES	15.50
1518428	OKLAHOMA POLICE	OPERATING SUPPLIES	3,240.00
1518572	OG&E	UTILITY SERVICES	35.12
1518621	MOORE MEDICAL LLC	MEDICAL,SURGICAL	29.34
1518621	MOORE MEDICAL LLC	MEDICAL,SURGICAL	61.92
1518634	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	810.00
1518634	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1518690	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-8.04
1518690	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,631.32
1518722	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	3,069.00
1518726	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	716.00
1518729	COXCOM INC	UTILITY SERVICES	130.00
1518730	COXCOM INC	UTILITY SERVICES	2,228.69
1518734	AT&T CORP	UTILITY SERVICES	888.74
1518740	J D YOUNG	OPER SUPPLIES AND MAINT	56.34
1518817	SHI INTERNATIONAL CO	DP-SOFTWARE LEASES	358.00
1518931	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	210.10
1518932	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,724.85
1518991	HAJOCA CORP	OTHER M&E AND MATERIALS	1,162.11
1519067	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,481.72
1519156	AMERICAN SERVICES IN	OPERATING SUPPLIES	40.00
1519173	CDW LLC	DATA PROCESSING EQUIPMENT	1,479.66
1519174	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	315.00
1519182	LOWES	BUILDING MATERIALS	94.94
1519185	MOORE MEDICAL LLC	MEDICAL AND SURGICAL	198.50
1519185	MOORE MEDICAL LLC	MEDICAL AND SURGICAL	22.95
1519293	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	44.78
1519320	AT&T CORP	UTILITY SERVICES	2,512.22
1519327	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	282.46
1519353	W W GRAINGER INC	MOTOR VEHICLES-MAINT	80.20
1519357	HONEYWELL INTERNATIONAL	BUILDINGS & GROUNDS MAINT	46.99
1519358	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS MAINT	149.94
1519360	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS MAINT	1,632.70
1519392	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	22.86
1519392	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	55.54
1519421	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	3,888.43
1519444	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	49.02
1519453	GALLS LLC	OPERATING SUPPLIES	1,455.00
1519469	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,312.50
1519631	HEIDELBERG USA INC	PRINTING SUPPLIES	270.48
1519631	HEIDELBERG USA INC	CHEMICAL & LAB SUPPLY	388.80
1519631	HEIDELBERG USA INC	PRINTING SUPPLIES	346.92
1519664	WOOD PUHL & WOOD	PROFESSIONAL & TECH	6,327.00
1519665	WOOD PUHL & WOOD	PROFESSIONAL & TECH	943.50
1519670	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	89.26
1519693	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	33.35
1519694	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	73.60
1519695	LEWIS, LESLIE	MILEAGE REIMB-IN CO	60.95
1519696	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	54.40
1519721	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERV	1,254.98
1519809	INTERLINE BRANDS INC	BUILDINGS & GROUNDS MAINT	210.19
1519812	CDW LLC	HARDWARE-NON CAPITAL	62.34
1519877	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	30.12
1519884	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,100.00
1519885	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	14,764.75
1519888	ACCURATE ELECTRIC	BUILDINGS & GROUNDS MAINT	2,323.00
1519904	VAN DE WIELE, CHARLE	MILEAGE REIMB-IN CO	25.30
1519909	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	54.50
1519959	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENS	615.00
1519959	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENS	690.00
1519963	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	19.58
1519985	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.73
1519997	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	144.16
1520000	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00

Monday, May 4, 2015 - Continued

1520000	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1520000	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1520000	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1520089	CARRIER SOUTH CENTRAL	BUILDINGS & GROUNDS MAINT	52.24
1520150	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMB	100.00
1520170	GERARD, TOM R	TRAVEL-OUT OF COUNTY	423.20
1520172	BLACKSTOCK, RICHARD	MILEAGE REIMB-IN CO	26.45
1520173	PERRY, CRYSTAL D	TRAINING	261.17
1520174	COOK, JACALYN	TRAINING	115.00
1520175	WALLER, ANGELA	TRAINING	115.00
1520176	MCKERRELL, SUMMER	TRAINING	115.00
1520177	SEMLER, J DENNIS	TRAINING	146.17
1520178	SEMLER, J DENNIS	TRAINING	222.86
1520192	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	474.75
1520196	OKLAHOMA STATE AUDIT	AUDIT FEES	19,209.90
1520198	WILD INNOCENT 1 LES	TRAVEL-OUT OF COUNTY	689.55
1520199	CREED, SCOTT A	TORT CLAIMS	215.26
1520200	LOWERY, RONALD	TORT CLAIMS	872.15
1520275	ROBINSON, MITCHELL	MILEAGE REIMB-IN CO	14.38
1520275	ROBINSON, MITCHELL	MISCELLANEOUS EXPENS	3.50
1520343	JRW INC	OPERATING SUPPLIES	14.00

2014 - 2015 RISK MANAGEMENT FUND

1512584	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,007.50
1512584	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	344.50
1518402	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	3,866.90
1518402	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	193,345.17
1519786	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	5,482.86
1519786	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	20.00
1519786	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	40.16
1519786	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	9,568.51

2014 - 2015 PARK FUND

1501218	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	211.86
1501241	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	184.57
1502122	OCT EQUIPMENT INC	OPER SUPPLIES AND MAINT	187.32
1512730	ONEOK INC	UTILITY SERVICES	179.99
1512730	ONEOK INC	UTILITY SERVICES	74.22
1512730	ONEOK INC	UTILITY SERVICES	97.87
1512883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.23
1512883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.51
1512883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	438.88
1512883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	612.39
1512988	ECONOMY LUMBER CO IN	BUILDINGS & GROUNDS MAINT	36.50
1512988	ECONOMY LUMBER CO IN	BUILDINGS & GROUNDS MAINT	105.00
1513217	SAM'S EAST INC	PURCHASES FOR RESALE	290.52
1513217	SAM'S EAST INC	PURCHASES FOR RESALE	58.63
1513217	SAM'S EAST INC	PURCHASES FOR RESALE	115.49
1513217	SAM'S EAST INC	PURCHASES FOR RESALE	36.63
1513217	SAM'S EAST INC	PURCHASES FOR RESALE	97.80
1513218	SAM'S EAST INC	PURCHASES FOR RESALE	417.58
1513218	SAM'S EAST INC	PURCHASES FOR RESALE	153.29
1513218	SAM'S EAST INC	PURCHASES FOR RESALE	291.76
1514435	SAM'S EAST INC	PURCHASES FOR RESALE	11.40
1514435	SAM'S EAST INC	PURCHASES FOR RESALE	21.96
1514435	SAM'S EAST INC	PURCHASES FOR RESALE	91.28
1514435	SAM'S EAST INC	PURCHASES FOR RESALE	98.11
1514435	SAM'S EAST INC	PURCHASES FOR RESALE	229.42
1514472	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	12.44
1514472	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	15.08
1514472	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	26.13
1514472	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	39.54
1514472	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	61.71
1514486	BEN E KEITH FOODS	PURCHASES FOR RESALE	984.87
1514680	ONEOK INC	UTILITY SERVICES	174.31
1514874	CITY OF GLENPOOL	UTILITY SERVICES	105.80
1514874	CITY OF GLENPOOL	UTILITY SERVICES	62.60
1514878	COSTUME SUPERCENTER	RECREATIONAL & EDUC	111.99
1515193	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	46.50
1515193	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	63.26
1515193	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	110.00
1515311	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1515311	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1515318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.67

Monday, May 4, 2015 - Continued

1515318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.16
1515318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.08
1515318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.76
1515318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	410.36
1515318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	473.13
1515320	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.64
1515320	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.95
1515325	OG&E	UTILITY SERVICES	666.54
1515325	OG&E	UTILITY SERVICES	881.46
1515325	OG&E	UTILITY SERVICES	58.63
1515326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	335.29
1515326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.60
1515326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	267.38
1515326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	369.70
1515326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	201.57
1515326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.34
1516260	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1516260	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	510.30
1516268	REASORS	PURCHASES FOR RESALE	10.51
1516268	REASORS	PURCHASES FOR RESALE	14.45
1516268	REASORS	PURCHASES FOR RESALE	26.31
1516268	REASORS	PURCHASES FOR RESALE	48.30
1516508	BATTERY OUTFITTERS I	OPER SUPPLIES AND MAINT	394.44
1516513	LUBER BROS INC	OPER SUPPLIES AND MAINT	108.82
1516945	SOUTHERN TIRE MART	OPER SUPPLIES AND MAINT	798.25
1516996	REASORS	PURCHASES FOR RESALE	2.69
1516996	REASORS	PURCHASES FOR RESALE	10.14
1516996	REASORS	PURCHASES FOR RESALE	87.25
1517061	CITY OF TULSA	UTILITY SERVICES	25.53
1517065	CITY OF TULSA	UTILITY SERVICES	521.16
1517068	ONEOK INC	UTILITY SERVICES	246.08
1517068	ONEOK INC	UTILITY SERVICES	316.91
1517074	ONEOK INC	UTILITY SERVICES	199.89
1517074	ONEOK INC	UTILITY SERVICES	222.41
1517084	CITY OF TULSA	UTILITY SERVICES	240.87
1517088	COXCOM INC	BUILDINGS & GROUNDS MAINT	221.92
1517093	PUBLIC SERVICE COMPANY	UTILITY SERVICES	900.13
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	52.00
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	52.00
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	77.00
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	127.90
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	129.00
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	143.00
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	163.87
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	259.00
1517438	AMERICAN WASTE CONTROL	WATER, SEWER & REF	361.00
1517958	SAM'S EAST INC	PURCHASES FOR RESALE	14.97
1517958	SAM'S EAST INC	PURCHASES FOR RESALE	45.72
1517958	SAM'S EAST INC	PURCHASES FOR RESALE	62.86
1517958	SAM'S EAST INC	PURCHASES FOR RESALE	75.32
1517958	SAM'S EAST INC	PURCHASES FOR RESALE	76.44
1517958	SAM'S EAST INC	PURCHASES FOR RESALE	90.48
1517958	SAM'S EAST INC	PURCHASES FOR RESALE	302.95
1518670	BRADLEYS LOCK AND SUPPLY	BUILDINGS & GROUNDS MAINT	150.00
1518673	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,098.08
1519020	OVERHEAD DOOR COMPANY	BUILDINGS & GROUNDS MAINT	171.70
1519470	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS MAINT	40.00
1519715	INTERLINE BRANDS INC	RECREATIONAL & EDUC	70.53
1519780	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1520309	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.38
1520309	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.71
1520309	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.01
1520309	PUBLIC SERVICE COMPANY	UTILITY SERVICES	303.88
1520324	CITY OF TULSA	UTILITY SERVICES	6,997.21
1520324	CITY OF TULSA	UTILITY SERVICES	208.81
1520324	CITY OF TULSA	UTILITY SERVICES	62.50
1520324	CITY OF TULSA	UTILITY SERVICES	915.51
1520331	SAPULPA RURAL WATER	UTILITY SERVICES	18.70

2014 - 2015 COURT CLERK REVOLVING FUND

1519911	JRW INC	OPER SUPPLIES AND MAINT	70.00
1519912	MIDCON DATA SERVICES	RENTALS & LEASES	994.28
1519913	XEROX CORPORATION	MACHINE & EQUIP RENTAL	949.96
1519914	XEROX CORPORATION	MACHINE & EQUIP RENTAL	742.03

Monday, May 4, 2015 - Continued

1519916	XEROX CORPORATION	MACHINE & EQUIP RENTAL	199.23
1519917	XEROX CORPORATION	MACHINE & EQUIP RENTAL	149.57
1519918	XEROX CORPORATION	MACHINE & EQUIP RENTAL	160.55
1519919	XEROX CORPORATION	MACHINE & EQUIP RENTAL	218.43
1519920	XEROX CORPORATION	MACHINE & EQUIP RENTAL	441.76
1519942	XEROX CORPORATION	MACHINE & EQUIP RENTAL	54.26
1519944	XEROX CORPORATION	MACHINE & EQUIP RENTAL	220.70
1519945	XEROX CORPORATION	MACHINE & EQUIP RENTAL	351.18
1519946	XEROX CORPORATION	MACHINE & EQUIP RENTAL	224.68
1520082	XEROX CORPORATION	MACHINE & EQUIP RENTAL	61.65
1520083	TULSA COUNTY	FORMS SERVICES	16.41
1520083	TULSA COUNTY	FORMS SERVICES	31.71
1520083	TULSA COUNTY	FORMS SERVICES	37.99
1520083	TULSA COUNTY	FORMS SERVICES	50.74
1520083	TULSA COUNTY	FORMS SERVICES	120.57
1520083	TULSA COUNTY	FORMS SERVICES	125.87
1520083	TULSA COUNTY	FORMS SERVICES	178.94
1520083	TULSA COUNTY	FORMS SERVICES	259.47
1520083	TULSA COUNTY	FORMS SERVICES	267.54
1520083	TULSA COUNTY	FORMS SERVICES	398.89
1520083	TULSA COUNTY	FORMS SERVICES	574.35
1520085	TULSA COUNTY	POSTAGE	9,613.79
1520087	TULSA COUNTY	OFFICE SUPPLIES	28.50
1520087	TULSA COUNTY	OFFICE SUPPLIES	28.50
1520087	TULSA COUNTY	OFFICE SUPPLIES	56.00
1520087	TULSA COUNTY	OFFICE SUPPLIES	57.00
1520087	TULSA COUNTY	OFFICE SUPPLIES	57.00
1520087	TULSA COUNTY	OFFICE SUPPLIES	57.00
1520087	TULSA COUNTY	OFFICE SUPPLIES	70.50
1520087	TULSA COUNTY	OFFICE SUPPLIES	84.00
1520087	TULSA COUNTY	OFFICE SUPPLIES	85.50
1520087	TULSA COUNTY	OFFICE SUPPLIES	283.50
1520088	TULSA COUNTY	FILMING & MICROFILMIG	52.06
1520090	TULSA COUNTY	OFFICE SUPPLIES	23.60
1520090	TULSA COUNTY	OFFICE SUPPLIES	446.63
1520090	TULSA COUNTY	OFFICE SUPPLIES	693.70
1520090	TULSA COUNTY	OFFICE SUPPLIES	1,190.51
1520091	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	128.85

2014 - 2015 VISUAL INSPECTION FUND

1518740	J D YOUNG	OPER SUPPLIES AND MAINT	37.56
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2014 - 2015 DISTRICT ATTORNEY FUND

1516750	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	703.55
1516752	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	190.00
1519703	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	11,925.41
1519707	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	80,772.36
1519710	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	16,906.17

2014 - 2015 SHERIFF CASH FUND

1502157	A-1 RENTAL & SUPPLY	OTHER M&E AND MATERIALS	825.00
1511448	AARON FENCE CO	OPERATING SUPPLIES	1,056.00
1513057	COOPER ELECTRIC INC	OPERATING SUPPLIES	2,000.00
1516435	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1516435	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1518062	BOY SCOUTS OF AMERICA	OPERATING SUPPLIES	191.24
1518180	BOY SCOUTS OF AMERICA	OPERATING SUPPLIES	750.00
1519160	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	584.61
1519643	CITY OF TULSA	OPERATING SUPPLIES	1,200.00
1519644	CITY OF TULSA	OPERATING SUPPLIES	2,790.00
1519645	CITY OF TULSA	OPERATING SUPPLIES	2,455.00
1519646	CITY OF TULSA	OPERATING SUPPLIES	2,615.00
1519647	CITY OF TULSA	OPERATING SUPPLIES	1,665.00
1519648	CITY OF TULSA	OPERATING SUPPLIES	1,260.00
1519649	CITY OF TULSA	OPERATING SUPPLIES	770.00
1519650	CITY OF TULSA	OPERATING SUPPLIES	1,895.00
1519666	COOPER ELECTRIC INC	OPERATING SUPPLIES	2,000.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1507821	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1516062	IMAGENET CONSULTING	OPERATING SUPPLIES	447.17
1516062	IMAGENET CONSULTING	RENTALS & LEASES	1,268.85
1517387	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,800.00
1517763	COXCOM INC	UTILITY SERVICES	369.95

Monday, May 4, 2015 - Continued

1517776	IMAGENET CONSULTING	RENTALS & LEASES	569.38
1517777	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	297.92
1517777	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	129.25
1517777	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	77.69
1517777	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	426.64
1517777	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	256.64
1518935	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,156.00
1519126	ONEOK INC	UTILITY SERVICES	188.31
1519146	IMAGENET CONSULTING	OPERATING SUPPLIES	375.00
1519153	IMAGENET CONSULTING	RENTALS & LEASES	710.00
1519156	AMERICAN SERVICES	OPERATING SUPPLIES	500.00
1519768	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	106.50
1519769	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	106.50
1519983	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	401.50
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1515440	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL SERV	1,382.10
1519326	TYLER TECHNOLOGIES I	SOFTWARE-LICENSING	315.00
1519326	TYLER TECHNOLOGIES I	SOFTWARE-LICENSING	1,085.00
1520099	TYLER BUSINESS FORMS	OPERATING SUPPLIES	482.46
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1520066	TULSA COFFEE SERVICE	OPERATING SUPPLIES	141.94
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1515543	EARTHGRAINS BAKING	FOOD	65.10
1515543	EARTHGRAINS BAKING	FOOD	31.93
1515543	EARTHGRAINS BAKING	FOOD	74.86
1515543	EARTHGRAINS BAKING	FOOD	48.80
1515543	EARTHGRAINS BAKING	FOOD	80.73
1516724	ACCURATE ELECTRIC	OTHER BUILDING MAINT SERV	345.00
1517318	UNITED STATES CELLULAR	TELEPHONE SERVICE	34.66
1518766	BROKEN ARROW FAMILY	MEDICAL AND SURGICAL	810.00
1518766	BROKEN ARROW FAMILY	MEDICAL AND SURGICAL	855.00
1518865	OKLAHOMA DEPARTMENT	PROFESSIONAL & TECH	170.92
1518870	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1519190	BOB BARKER COMPANY I	OPERATING SUPPLIES	357.30
1519886	WELCH, NATALIE	TRAINING	13.00
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1518527	SASHAY CORPORATE SERVICES	SPECIAL SERVICES	193.87
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1512703	CITY OF TULSA	BUILDINGS & GROUNDS MAINT	397.38
1512703	CITY OF TULSA	BUILDINGS & GROUNDS MAINT	148.88
1512703	CITY OF TULSA	BUILDINGS & GROUNDS MAINT	74.44
1518427	DYNAMIC DELIVERIES I	OTHER SERVICES	231.00
1518716	TITLEONE LLC	ABSTRACT SERVICE	125.00
1518971	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	772.00
1519180	PITNEY BOWES INC	OPERATING SUPPLIES	135.13
1519349	CITY OF TULSA	BUILDINGS & GROUNDS MAINT	5.92
1519349	CITY OF TULSA	BUILDINGS & GROUNDS MAINT	5.92
1519685	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1520119	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	588.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1502115	ADVANCED WORKZONE	OPERATING SUPPLIES	42.00
1504012	APAC-CENTRAL INC	OPERATING SUPPLIES	16,620.65
1508159	AMERICAN WASTE CONTROL	OPER SUPPLIES AND MAINT	39.00
1508987	THEODORE CONCRETE	OPERATING SUPPLIES	8,867.50
1510547	CLEAN THE UNIFORM	OPER SUPPLIES AND MAINT	28.29
1510547	CLEAN THE UNIFORM	OPER SUPPLIES AND MAINT	30.79
1510547	CLEAN THE UNIFORM	OPER SUPPLIES AND MAINT	28.29
1510547	CLEAN THE UNIFORM	OPER SUPPLIES AND MAINT	50.29
1512454	CLEAN THE UNIFORM	OPERATING SUPPLIES	103.41
1512454	CLEAN THE UNIFORM	OPERATING SUPPLIES	147.24
1512454	CLEAN THE UNIFORM	OPERATING SUPPLIES	-34.95
1512454	CLEAN THE UNIFORM	OPERATING SUPPLIES	93.41
1512454	CLEAN THE UNIFORM	OPERATING SUPPLIES	113.41
1512455	CLEAN THE UNIFORM	OPERATING SUPPLIES	93.41
1512455	CLEAN THE UNIFORM	OPERATING SUPPLIES	125.91
1512455	CLEAN THE UNIFORM	OPERATING SUPPLIES	103.41
1512455	CLEAN THE UNIFORM	OPERATING SUPPLIES	93.41
1512455	CLEAN THE UNIFORM	OPERATING SUPPLIES	103.91

Monday, May 4, 2015 - Continued

1514365	ELLER & DETRICH	OPERATING SUPPLIES	6,367.50
1514795	XEROX CORPORATION	OPER SUPPLIES AND MAINT	148.20
1514799	XEROX CORPORATION	OPER SUPPLIES AND MAINT	71.26
1515109	PRAXAIR DISTRIBUTION	OPER SUPPLIES AND MAINT	24.00
1515150	APAC-CENTRAL INC	ASPHALT & CONCRETE	280.48
1515150	APAC-CENTRAL INC	ASPHALT & CONCRETE	2,854.59
1515150	APAC-CENTRAL INC	ASPHALT & CONCRETE	3,163.10
1515262	WELDON PARTS INC	OPER SUPPLIES AND MAINT	664.18
1516169	OKLAHOMA TAX COMMISSION	OPER SUPPLIES AND MAINT	25.00
1516169	OKLAHOMA TAX COMMISSION	OPER SUPPLIES AND MAINT	25.00
1517154	CDW LLC	OPERATING SUPPLIES	21.53
1517154	CDW LLC	OPERATING SUPPLIES	53.70
1517154	CDW LLC	OPERATING SUPPLIES	116.09
1517227	ANCHOR STONE COMPANY	ASPHALT & CONCRETE	1,849.04
1517227	ANCHOR STONE COMPANY	ASPHALT & CONCRETE	212.42
1517227	ANCHOR STONE COMPANY	ASPHALT & CONCRETE	684.40
1517480	SCOTT-MACON EQUIPMEN	OPER SUPPLIES AND MAINT	1,916.70
1517503	MYERS TIRE SUPPLY	OPER SUPPLIES AND MAINT	509.00
1517544	COLBURN ELECTRIC LLC	OPERATING SUPPLIES	1,983.00
1517545	HOOTEN OIL CO INC	OPERATING SUPPLIES	690.07
1517692	MORITZ INC	OPER SUPPLIES AND MAINT	792.00
1517855	FRONTIER INTERNATIONAL	OPER SUPPLIES AND MAINT	329.66
1518024	KIRBY-SMITH MACHINERY	OPER SUPPLIES AND MAINT	204.30
1518027	UNITED STATES CELLULAR	OPERATING SUPPLIES	301.28
1518028	UNITED STATES CELLULAR	OPERATING SUPPLIES	40.06
1518213	SOUTHERN TIRE MART	OPERATING SUPPLIES	-80.05
1518213	SOUTHERN TIRE MART	OPERATING SUPPLIES	150.00
1518317	GRISSOMS LLC	OPER SUPPLIES AND MAINT	64.16
1518386	MACS HYDRAULIC JACK	OPER SUPPLIES AND MAINT	526.00
1518386	MACS HYDRAULIC JACK	OPER SUPPLIES AND MAINT	1,451.58
1518543	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	195.62
1518706	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	-200.00
1518706	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	946.19
1518712	KIRBY-SMITH MACHINERY	OPER SUPPLIES AND MAINT	1,872.92
1518744	THEODORE CONCRETE	OPERATING SUPPLIES	2,635.00
1518813	JAMES MATTHEWS FORD	OPER SUPPLIES AND MAINT	284.19
1518857	KUBOTA OF NORTHWEST	OPERATING SUPPLIES	27.04
1518857	KUBOTA OF NORTHWEST	OPERATING SUPPLIES	461.52
1518886	BEST ELECTRIC & HARDWARE	OPER SUPPLIES AND MAINT	18.95
1518900	P & K EQUIPMENT INC	OPER SUPPLIES AND MAINT	22.52
1519119	BATTERY OUTFITTERS	OPER SUPPLIES AND MAINT	189.45
1519186	GRISSOMS LLC	OPERATING SUPPLIES	574.29
1519314	BATTERY OUTFITTERS	OPER SUPPLIES AND MAINT	767.03
1519331	PETROLEUM TRADERS	OPER SUPPLIES AND MAINT	12,586.85
1519334	P & K EQUIPMENT INC	OPER SUPPLIES AND MAINT	28.50
1519465	WALKUP INC	OPER SUPPLIES AND MAINT	65.00
1519481	RHOMAR INDUSTRIES	OPER SUPPLIES AND MAINT	382.90
1519482	BATTERY OUTFITTERS	OPER SUPPLIES AND MAINT	122.75
1519683	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	11.86
1519684	WARREN POWER & MACHINE	OPERATING SUPPLIES	162.33
1519755	W W GRAINGER INC	OPER SUPPLIES AND MAINT	60.74
1519762	TULSA NEW HOLLAND	OPER SUPPLIES AND MAINT	132.66
1519763	PETROLEUM MARKETERS	OPERATING SUPPLIES	154.00
1519765	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	268.90
1519816	BWI COMPANIES INC	OPER SUPPLIES AND MAINT	700.00
1519850	COLLISION CENTER OF	OPERATING SUPPLIES	672.47
1519881	SOUTHERN TIRE MART	OPER SUPPLIES AND MAINT	75.80
1519924	SHERWIN-WILLIAMS CO	OPER SUPPLIES AND MAINT	79.44
1519926	INTERLINE BRANDS INC	OPER SUPPLIES AND MAINT	36.00
1519939	BETSY ROSS FLAG GIRL	OPER SUPPLIES AND MAINT	52.50
1520073	OREILLY AUTOMOTIVE	OPER SUPPLIES AND MAINT	522.05
1520120	J D YOUNG	OPERATING SUPPLIES	46.95
1520127	MCINTOSH CORPORATION	OPERATING SUPPLIES	1,141.39

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1504389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	1,052.25
1516402	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	2.40
1519156	AMERICAN SERVICES	OPERATING SUPPLIES	40.00
1519863	CELLCO PARTNERSHIP	COMMUNICATION SERV	38.01
1519875	TULSA COUNTY BUILDING	OPERATING SUPPLIES	360.00
1520160	TULSA COUNTY GENERAL	SPECIAL SERVICES	664.23
1520204	TULSA COUNTY IT	COMMUNICATION SERV	75.03

2014 - 2015 LAW LIBRARY FUND

Monday, May 4, 2015 - Continued

1519927	INGRAM LIBRARY SERVICES	MISCELLANEOUS EXPENSE	25.81
1519928	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	110.03
1519929	CCH INCORPORATED	MISCELLANEOUS EXPENSE	304.66
1519929	CCH INCORPORATED	MISCELLANEOUS EXPENSE	325.00
<u>2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
1502072	BRADLEYS LOCK AND SUPPLY	BUILDINGS & GROUNDS MAINT	142.00
1505454	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,676.22
1509788	NATIONAL ASSOCIATION	TRAINING	575.00
1509789	NATIONAL ASSOCIATION	TRAINING	575.00
1511324	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511324	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1511324	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1511324	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1514577	CITY OF COLLINSVILLE	UTILITY SERVICES	45.15
1514577	CITY OF COLLINSVILLE	UTILITY SERVICES	45.15
1514577	CITY OF COLLINSVILLE	UTILITY SERVICES	45.15
1514577	CITY OF COLLINSVILLE	UTILITY SERVICES	11.29
1514577	CITY OF COLLINSVILLE	UTILITY SERVICES	14.52
1514580	CITY OF TULSA	UTILITY SERVICES	1,402.17
1514582	CITY OF TULSA	UTILITY SERVICES	215.09
1514649	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	805.44
1514763	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,406.52
1514865	NOVA-TECH INTERNATIO	OPERATING SUPPLIES	375.61
1515753	OTICON INC	CHEMICAL & LAB SUPPLY	150.00
1516032	REASORS	OPERATING SUPPLIES	58.10
1516033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,969.27
1516033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.33
1516033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.44
1516033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.44
1516033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.49
1516033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.33
1516045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.08
1516353	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1516559	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	24.99
1516582	INTERIM HEALTHCARE O	PROFESSIONAL & TECH	1,890.00
1516588	CLAUDE NEON FEDERAL	OPERATING SUPPLIES	125.00
1517258	EDUCATION RESEARCH	TRAINING	2,883.00
1517442	W W GRAINGER INC	OPERATING SUPPLIES	65.66
1517442	W W GRAINGER INC	OPERATING SUPPLIES	83.60
1517442	W W GRAINGER INC	OPERATING SUPPLIES	158.92
1517449	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	152.96
1517449	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.37
1517449	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	134.85
1517449	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.36
1517449	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.24
1517449	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	927.47
1517449	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.45
1517449	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.59
1517595	COXCOM INC	COMMUNICATION SERV	104.95
1517613	SOUTHWESTERN BELL	COMMUNICATION SERV	135.92
1517644	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	85.00
1517646	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	97.50
1517649	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	33.75
1517650	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	29.00
1517813	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	13.00
1517817	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	135.00
1518188	RED BUD AIR FILTER	OPERATING SUPPLIES	3,516.80
1518597	ENHANCED MINDS INC	PROFESSIONAL & TECH	1,000.00
1518610	EDUCATION RESEARCH	TRAINING	2,189.11
1518658	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	11.38
1518658	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	126.55
1518882	TULSA COUNTY	COMMUNICATION SERV	2,560.61
1519152	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	205.00
1519167	ORIENTAL TRADING COM	OPERATING SUPPLIES	44.99
1519218	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,720.77
1519242	RESTEK CORPORATION	CHEMICAL & LAB SUPPLY	3,072.38
1519301	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	884.00
1519311	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1519566	W M CORP	OFFICE SUPPLIES	321.85
1519567	W M CORP	OFFICE SUPPLIES	53.34
1519567	W M CORP	OFFICE SUPPLIES	268.56
1519567	W M CORP	OFFICE SUPPLIES	289.03
1519584	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	395.92

Monday, May 4, 2015 - Continued

1519597	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1519831	MILLER PRODUCTS	OPERATING SUPPLIES	420.00
1519832	JACKSON, MARNIE	MILEAGE REIMB-IN CO	210.45
1519834	INTERLINE BRANDS INC	OPERATING SUPPLIES	320.30
1519834	INTERLINE BRANDS INC	OPERATING SUPPLIES	320.30
1519837	INTERLINE BRANDS INC	OPERATING SUPPLIES	11.09
1519837	INTERLINE BRANDS INC	OPERATING SUPPLIES	73.40
1519837	INTERLINE BRANDS INC	OPERATING SUPPLIES	73.40
1519867	CASTANEDA, SARAH	TRAVEL-OUT OF COUNTY	101.00
1519868	CEBALLOS, RUTH	MILEAGE REIMB-IN CO	9.20
1519868	CEBALLOS, RUTH	TRAVEL-OUT OF COUNTY	101.00
1519878	DIXON, AMANDA	MILEAGE REIMB-IN CO	58.65
1519940	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	382.95
1519941	THOMAS, CARA	MILEAGE REIMB-IN CO	135.13
1519941	THOMAS, CARA	TRAVEL-OUT OF COUNTY	78.20
1519943	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	270.25
1519943	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	63.25
1519992	CALDWELL, STEFAN C	MILEAGE REIMB-IN CO	181.68
1519992	CALDWELL, STEFAN C	MILEAGE REIMB-IN CO	219.08
1520057	DALE, BRENDA L	MILEAGE REIMB-IN CO	109.25
1520057	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	477.05
1520058	HUFFMAN, ASHLEY	MILEAGE REIMB-IN CO	110.98
1520058	HUFFMAN, ASHLEY	TRAVEL-OUT OF COUNTY	308.00
1520106	CALDWELL, STEFAN C	MILEAGE REIMB-IN CO	160.16
1520182	CEBALLOS, RUTH	MILEAGE REIMB-IN CO	9.20
1520182	CEBALLOS, RUTH	TRAVEL-OUT OF COUNTY	272.50

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.)

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGENCY</u>			
1517962	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	363.83
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
21519705	DISTRICT ATTORNEY	STATE PAYROLL	40,485.72