

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 7, 2015 at 3:24 p.m.)

MINUTES

Monday, May 11, 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, called the meeting to order at 9:30 a.m. and the following business was transacted:

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

1. Court Clerk - Monthly for 4/15. (Clerk's Misc. File No. 234544)
2. Sheriff - Amended Monthly Receipts and Disbursements for 3/15. (Clerk's Misc. File No. 234545)
3. Treasurer - Depository Summary of Daily Analysis for 4/15. (Clerk's Misc. File No. 234546)
4. Election Board - Monthly for 4/15. (Clerk's Misc. File No. 234547)
5. Employees' Retirement System of Tulsa County - Executive Summary, First Quarter, 2015. (Clerk's Misc. File No. 234548)
6. Board of County Commissioners – Annual Inventory Certification for FY 2014-15. (Clerk's Misc. File No. 234549)

Moved by Keith, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of May 4, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

Sealed bids for Permethrin Based Mosquito Pesticide were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|-------------------------------------------|---------|---------------------------------|
| 1. ADAPCO, Inc. | by item | (Clerk's Misc. File No. 234550) |
| 2. Application Dynamics | no bid | (Clerk's Misc. File No. 234551) |
| 3. Clarke Mosquito Control Products, Inc. | by item | (Clerk's Misc. File No. 234552) |
| 4. OTC Chemical, LLC | by item | (Clerk's Misc. File No. 234553) |
| 5. Target Specialty Products | by item | (Clerk's Misc. File No. 234554) |
| 6. Univar USA, Inc. | by item | (Clerk's Misc. File No. 234555) |

Moved by Peters, seconded by Keith, to refer the bids to City County Health and Purchasing for analysis, report and recommendation on May 18, 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 Bids/Proposal/Pre-Qualification Awards:

1. CC Health - Advertising Campaign - Deferred
2. Highways - Road Materials, for one year beginning 5/29/15 through 5/28/16 - Deferred
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. TC Departments - Cleaning Pads - Deferred
6. TC Maintenance Garages - Dodge Van and Truck Parts - Deferred
7. Urban County CDBG Program - Urban County CDBG Request for Applications from Competitive Category Applicants - Deferred

Monday, May 11, 2015 - Continued

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

Moved by Peters, seconded by Keith, to approve Addendum #1 from Purchasing to the Request for Proposals for Load Balancer Solution, to be received by 4:00 p.m. on 5/15/15 and to open 5/18/15 at 9:30 a.m., to provide clarifications and answer questions. Details available in Purchasing and the Office of County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234556)

Moved by Keith, seconded by Peters, to approve Amendment #2 from Purchasing to the Award for Restaurant, Kitchen and Concessionary Supplies, CMF #234126, to rescind award for Scott Napkins from Tankersley and award to Xpedx/Unisource. Tankersley does not carry the correct size. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234557)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 5/18/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234558)

Moved by Keith, seconded by Peters, to approve the Request from Parks to accept donation of \$600 from Vickie Ford to Park Friends, Inc. for LaFortune Tennis Phase IV. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234559)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, a Sign Contractors Bond from Engineers for Ogden Resources of Oklahoma, LLC as Principal and Western Surety Company of Sioux Falls, SD as surety. Bond in the amount of \$2,000 from 3/24/15-3/24/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234560)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution and Underwriters Agreement from Engineers, for the Oklahoma Department of Transportation, (ODOT), for Project Maintenance, Financing and Right-of-Way on Tulsa County project J3-0703(04) located on 116th Street North at the intersection of 129th East Avenue in cooperation with the City of Owasso, utilizing CIRB funds for local match. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234561)

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

1. Juvenile Bureau - to designate Justin Jones to replace Brent Wolfe. (Clerk's Misc. File No. 234562)
2. Treasurer - to designate Angela Maner to replace Rachael Johnson. (Clerk's Misc. File No. 234563)

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

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

1. TC-2015-5, Claimant: Peggy Jamison-Woodward, to approve in the amount of \$568.60 with reference to incident on 10/21/14. (Clerk's Misc. File No. 234564)

Monday, May 11, 2015 - Continued

2. TC-2015-14, Claimant: Bonnie Willine Horry, to approve in the amount of \$3,556.50 with reference to incident on 2/11/15. (Clerk's Misc. File No. 234565)

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, as needed, the following agreements:

1. Court Services - Alcohol Monitoring Systems, Inc., (AMS) for monitoring equipment to evaluate and test the SCRAM bracelets and monitoring services. (Clerk's Misc. File No. 234566)
2. Engineers - City of Owasso, to provide roadway engineering on the 116th St N. and 129th E. Ave intersection. (Clerk's Misc. File No. 234567)
3. Engineers - Oklahoma Natural Gas for utility relocation on 69th Street North for roadway modifications. Estimated cost of \$13,384. (Clerk's Misc. File No. 234568)
4. Juvenile Bureau - Sealander Brokerage, Ltd., for renewal of CMF #231195 for FY 2015-2016. (Clerk's Misc. File No. 234569)
5. Juvenile Bureau - Sealander Brokerage, Ltd., for renewal of CMF #231196 for FY 2015-2016. (Clerk's Misc. File No. 234570)
6. Parks - Muscogee (Creek) Nation for Summer Youth Work Program providing youth ages 16 to 21 to work for the Parks Department and paid by the Muscogee (Creek) Nation. (Clerk's Misc. File No. 234571)

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. Sheriff - Ammunition. (Clerk's Misc. File No. 234572)
 2. Sheriff - Color Coated Handcuffs. (Clerk's Misc. File No. 234573)
 3. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 234574)
- Bids to be received by 4:00 p.m. on 5/22/15 and to open 5/26/15 at 8:30 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. County Clerk - junked; MS Office 97 Professional Win95, Msft-P, Item No. 0006494, purch. 11/13/98 for \$530; 3-MS NT Server CAIS License, Item No. 0006495, 0006496, 0006497, purch. 8/18/99 for \$586 ea.; 13-Copies of Microsoft Office Pro 2000, Item No. 0006499, purch. 10/30/00 for \$5,564 total; 2-M/S Office Pro 2000, Item No. 0006503, 0006504, purch. 7/3/01 for \$528.13 ea.; 2-Windows 2000 Server License, Item No. 0006505, 0006506, purch. 6/13/02 for \$518.13 ea. (Clerk's Misc. File No. 234575)
2. Election Board - junked; 2-Dell Optiplex 780 SFF Quad Core, SN 52Y3FP1, SN 52X2FP1, purch. 3/29/11 for \$1,230 ea.; Dell Optiplex 780 SFF, Quad Core, SN 67QJBM1, purch. 4/14/10 for \$1,321.32; Work Station Dell OptiPlex, SN JM587C1, purch. 12/10/06 for \$1,603.50. (Clerk's Misc. File No. 234576)
3. Highways - junked; Industrial Air/Air Compressor, SN P1905927, purch. 10/13/93 for \$975; 2-Ford Tractors Model 3930B2, VIN 20313040030, 20313040031, purch. 3/11/97 for \$15,779.14 ea; 1997 Ford F250 3/4-Ton Truck, VIN 20313010071, purch. 8/21/97 for \$21,993; Rebuilt Trailer Previously Junked, Item No. 03505, purch. 4/1/04 for \$1,000; Xerox Fax Centre 116 SN VFF-247269, purch. 6/22/06 for \$1,488; Husqvarna Chainsaw with 20" Bar, SN 061300384, purch. 1/3/08 for \$739.99; Lexmark T620N Printer, SN 41RF433, purch. 6/20/02 for \$1,900.63; Husqvarna Chainsaw 372 XP with 20" Bar, SN 90400765, purch. 6/24/10 for \$728.96; 6 FT Brush Hog 609HD Rotary Cutter Mower, VIN 1P00609CJAB080011, purch. 10/13/10 for \$3,286.08; FS250R Grass Trimmer, Item No. 15852, purch. 8/19/13 for \$530.99. (Clerk's Misc. File No. 234577)
4. Highways - junked; Lexmark T620N Printer, SN 41RF414, purch. 6/20/02 for \$1,900.63. (Clerk's Misc. File No. 234578)
5. Sheriff - Dell Optiplex 745SFF PC, SN 7QGV5D1, purch. 7/6/07 for \$716.10; 2-Dell Optiplex GX270, SN B4CF251, 64CF251, purch. 6/15/04 for 1,566.96 ea.; Dell CPU Optiplex 745 Computer, SN 3D1XTD1, purch. 10/3/07 for \$1,130.34; Dell Optiplex Computer, SN 8NKMQH1, purch. 11/21/08 for \$1,076.95; Dell Optiplex 755 Computer & Monitor, SN BRNG1J1, purch. 1/30/09 for \$1,057.05; Dell Optiplex GX270T Computer System, SN 5PMLQ31, purch. 11/7/03 for \$1,375; 7-Dell Pentium 4 Computers with Monitors, SN HMQ3R91, FP2ZQ91, 1P2ZQ91, 3JQ3R91, CS2ZQ91, 7FQ3R91, 7W2ZQ91, purch. 4/5/06 for \$922.89 ea.; Dell OptiPlex 780 SFF. Quad Core, SN 7TWVCP1, 7TXSCP1, purch. 3/1/11 for \$1,357.22 ea.; Dell Optiplex 755 SFF Duo Core Processor, SN BCXV4G1, purch. 4/28/08 for \$860.69. (Clerk's Misc. File No. 234579)
6. Sheriff - retired; Glock 21 .45 ACP, SN YLB002, purch. 11/20/14 for \$489; Python DX 111A Body Armor, SN 216547, purch. 6/4/12 for \$516.41. (Clerk's Misc. File No. 234580)
7. Treasurer junked; 2-Lexmark T644TN Mono Laser Printers, SN 790CF7X, 79078X5, purch. 7/11/06 for \$1,435 ea. (Clerk's Misc. File No. 234581)

Monday, May 11, 2015 - Continued

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 Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross S 49th W. Avenue, +/- .34 miles W & .28 miles S of the junction of US Hwy 66 & Gilcrease Expressway and further described as 1,870' S of the NE/C of Sec. 32, T19N, R12E, by boring for 6" gas line. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234582)

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

- 1. Clinton Laflin, to Fair Judging 101 In-Service in Guthrie, OK on 4/2/15; cost of \$120. (Clerk's Misc. File No. 234583)
- 2. Clinton Laflin, to NE District Horse Show in Claremore, OK from 5/8-9/15; cost of \$90. (Clerk's Misc. File No. 234584)
- 3. Clinton Laflin, to OAE 4-HA Educator Conference in Ardmore, OK from 5/19-21/15; cost of \$500. (Clerk's Misc. File No. 234585)
- 4. Clinton Laflin, to Volunteer Management In-Service in OKC, OK on 5/28/15; cost of \$150. (Clerk's Misc. File No. 234586)
- 5. Leslie Lewis, to Record Book Judging in Stillwater, OK on 5/5/15; cost of \$88. (Clerk's Misc. File No. 234587)
- 6. Leslie Lewis, to OAE 4-HA Educator Conference in Ardmore, OK from 5/20-22/15; cost of \$450. (Clerk's Misc. File No. 234588)
- 7. Leslie Lewis, to WHEP In-Service in Pawhuska, OK from 5/28-29/15; cost of \$130. (Clerk's Misc. File No. 234589)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Rodriguez, Jennifer	Temp. On Call	\$8.00 hr.	5/11/15
Rodriguez, Jennifer	Temp. On Call	\$50.00 per day	5/11/15
Griffin, Daniel	Temp. On Call	\$8.00 hr.	5/11/15
Griffin, Daniel	Temp. On Call	\$50.00 per day	5/11/15
Janzen, Grace	Temp. On Call	\$8.00 hr.	5/11/15
Janzen, Grace	Temp. On Call	\$50.00 per day	5/11/15
(Clerk’s Misc. File No. 234590)			
<u>Highways</u>			
Lowery, Buddy R.	Begin FMLA w/pay	\$1,974.32	5/1/15
(Clerk’s Misc. File No. 234591)			
<u>Parks</u>			
Shepherd, Daneesha	Term.		4/27/15
Cooper, George	Rehire	\$9.00 Hr.	5/1/15
Markland, Robert	Retire.		4/30/15
Travis, Nicole	Resign.		4/30/15
Peak, William	Term.		4/30/15
Bundy, Cole	Temp.	\$8.50 Hr.	5/12/15
Campfield, Troy	Temp.	\$8.50 Hr.	5/12/15
Duttry, Cody	Rehire	\$8.50 Hr.	5/12/15
Graham, Devin	Rehire	\$8.50 Hr.	5/12/15
Hilderbrandt, Cody	Rehire	\$8.50 Hr.	5/12/15
Kehoe, Madison	Temp.	\$10.00 Hr.	4/9/15
King, Carisa	Rehire	\$8.25 Hr.	5/12/15
Law, Sharon	Temp.	\$9.00 Hr.	5/4/15
Page tt, Creighton	Rehire	\$8.50 Hr.	5/12/15
Pitre, Sarah	Rehire	\$8.50 Hr.	5/12/15
Ziegler, Paul	Rehire	\$8.50 Hr.	5/12/15
Philpot, Russell	Resign.		5/4/15
Sedersten, Sara	Temp.	\$8.00 Hr.	5/12/15
Alexander, Kerri	Temp.	\$8.50 Hr.	5/12/15
(Clerk’s Misc. File No. 234592)			

Monday, May 11, 2015 - Continued

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Jordan, Terrance	Resign.		4/30/15
Buckley, Elfreda	Rt. from Med. Lve.	\$2,183.69	5/1/15
Graves, Constance	Rt. from FMLA	\$2,375.37	5/4/15
Crane, Domonick F.	On-Call Appt.	\$12.90 Hr.	4/24/15
Jones, Justin	Regular Appt.	\$7,842.18	5/11/15

(Clerk’s Misc. File No. 234593)

Travel/Training:

a. Wanda Simpson to Working with Victims of Sexual Trauma Who Identify as LGBTQI training on 5/1/15 in Muskogee, OK; cost of \$67. (Clerk’s Misc. File No. 234594)

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

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

Agreement:

a. Teledyne Leeman Labs, for Maintenance Agreement for Hydra AA equipment, from 5/29/15-5/28/16; cost of \$4,245.00/yr. (Clerk’s Misc. File No. 234595)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Spencer, Stewart K.	Salary adj.; PDIP (2% incr.)	\$4,112.64	5/1/15
Clymer, Courtney	Reclass.	\$3,166.00	5/1/15
Carter, Michael	Reclass.	\$3,166.00	5/1/15
Spencer, Bobby	Salary adj.; end of prob.(2% incr.)	\$2,421.28	5/1/15
Majors, Michelle	Salary adj.; end of prob.(2% incr.)	\$2,528.58	5/1/15
Stephens, LaKeisha	Salary adj.; end of prob.(2% incr.)	\$3,662.82	5/1/15
Weber, Jennifer	Resign.		5/31/15
Coonfield, Michelle	Salary adj.; PDIP (2% incr.)	\$4,462.50	5/1/15

(Clerk’s Misc. File No. 234597)

Travel/Training:

a) Mary Bixler to Nurse Family Partnership Unit 2, from 4/13-17/15 in Denver, CO; cost of \$1,219.20. b) Marianne Long to 13th Responsible Retailing Forum, 4/28-30/15 in Oklahoma City, OK; cost of \$1,071.84. c) Nedal Nofal to Health at Work Conference, 5/13/15 in Midwest City, OK; cost of \$182.55. d) Donna Durant-Macon to Record Consultants Staff Meeting and Workshop, 5/13-14/15 in Moore, OK; cost of \$286.07. e) Clara Acosta de Willis to The Impact of Trauma and Neglect on the Developing Child, 5/15/15 in Tulsa, OK; cost of \$56.84. f) Brenda Butchee to Connected Kids Event 5/15/15 in Tulsa, OK; cost of \$52.24. g) Rosaline Cupples to Make It Your Business Wellness Conference, 5/28/2015 in Tulsa, OK; cost of \$54.60. h) Natalie Burton to 2015 IBCLC Skills Training and Breastfeeding Symposium, 6/11-12/15; cost of \$311.30. (Clerk’s Misc. File No. 234596)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1518007	Tulsa Apartment Assoc.	478553	\$1,000	(Clerk’s Misc. File No. 234598)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/27-5/1/15), that are in order as required by Title

Monday, May 11, 2015 - Continued

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 Keith, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/4-8/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1509633	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	398.77
1513992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	110.25
1513992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	6.07
1513992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.15
1513992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-12.83
1513992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-40.70
1513992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	10.77
1513998	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-457.03
1513998	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1514070	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1514234	BOYLS, RYAN	MILEAGE REIMB-IN CO	272.55
1515185	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	76.35
1515185	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	125.93
1515185	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	223.45
1515206	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	914.70
1515206	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,063.90
1515206	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,126.99
1515266	UNITED PARCEL SERVICE	POSTAGE	103.37
1516761	DOT COM LEASING	OPERATING SUPPLIES	319.00
1516839	SOUTHVEST INC	OPERATING SUPPLIES	19.95
1517006	VISION SERVICE PLAN	EMPLOYEE INSURANCE	35.93
1517050	CITY OF TULSA	UTILITY SERVICES	833.16
1517050	CITY OF TULSA	UTILITY SERVICES	62.50
1517300	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPL	21.80
1517300	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPL	24.80
1517348	JONES, KHARLA R	MILEAGE REIMB-IN CO	220.80
1517948	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	15.44
1517948	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	42.46
1517948	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	310.60
1517948	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	603.16
1518304	TULSA COUNTY PUBLIC	BLDG MAINT SERV	2,158.73
1518377	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	44.73
1518377	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	87.76
1518377	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	100.22
1518377	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	125.91
1518377	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	393.75
1518377	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	403.68
1518377	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	440.25
1518378	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	53.76
1518378	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	146.90
1518378	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	150.26
1518378	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	214.01
1518378	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	221.40
1518378	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	688.40
1518573	CITY OF COLLINSVILLE	UTILITY SERVICES	26.26
1518622	WARKENTINE INC	PHARMACY SUPPLIES	24.42
1518682	ECONOMY LUMBER CO	BUILDING MATERIALS	298.17
1518683	ECONOMY LUMBER CO	BUILDING MATERIALS	296.75
1518684	ECONOMY LUMBER CO	BUILDING MATERIALS	295.00
1518801	JENKS PUBLIC WORKS	UTILITY SERVICES	24.29
1518806	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1518806	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1518806	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1518807	CITY OF TULSA	UTILITY SERVICES	640.70
1518812	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	747.50
1518992	SASHAY CORPORATE SERV	POSTAGE	79.41
1518992	SASHAY CORPORATE SERV	SPECIAL SERVICES	647.49
1519018	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	53.76
1519018	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	135.00
1519018	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	239.22

Monday, May 11, 2015 - Continued

1519018	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	452.16
1519018	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	607.58
1519080	ONEOK INC	UTILITY SERVICES	23.18
1519081	ONEOK INC	UTILITY SERVICES	162.64
1519085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.64
1519168	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	85.50
1519177	SOUTHVEST INC	OPERATING SUPPLIES	19.95
1519284	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	182.60
1519308	METRO BUILDERS SUPPLY	OFFICE EQUIPMENT	200.00
1519312	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	449.40
1519313	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,858.80
1519324	SASHAY CORPORATE SERV	POSTAGE	205.19
1519324	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,289.75
1519480	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	885.20
1519550	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,150.56
1519565	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	244.25
1519618	ADVANTAGE GRAPHICS I	PRINTING SUPPLIES	1,051.04
1519723	ACCOUNTING PRINCIPAL	PROFESSIONAL SERV	1,312.40
1519782	TULSA COUNTY SHERIFF	SERVICES	5,758.44
1519818	OFFICE DEPOT INC	FREIGHT AND DRAYAGE	4.95
1519818	OFFICE DEPOT INC	OFFICE SUPPLIES	43.96
1519872	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1519872	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	408.63
1519887	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	168.00
1519905	CDW LLC	BLDGS & GROUNDS MAINT	112.45
1519907	INTERLINE BRANDS INC	OPERATING SUPPLIES	242.08
1519908	INTERLINE BRANDS INC	OPERATING SUPPLIES	185.32
1519922	PUBLIC SERVICE COMPANY	UTILITY SERVICES	243.05
1519952	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	47.96
1520017	TURNEY, BRANDON	VEHICLES-MAINT	359.00
1520041	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,040.44
1520097	OREILLY AUTOMOTIVE	M&E AND MATERIALS	3,495.00
1520100	NEW PIG CORPORATION	BLDGS & GROUNDS MAINT	422.20
1520131	ADVANTAGE GRAPHICS I	FORMS SERVICES	290.00
1520193	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	180.00
1520194	OKLAHOMA RUBBER	BLDGS & GROUNDS MAINT	70.08
1520197	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	599.79
1520217	IDEAL SPECIALTY INC	OPERATING SUPPLIES	22.00
1520218	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	28.00
1520276	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	585.00
1520340	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPL	161.88
1520360	MOORE FUNERAL HOME I	BURIAL FOR THE POOR	190.00
1520474	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	179.00
1520538	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	654.19
1520553	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	17,898.43

2014 - 2015 RISK MANAGEMENT FUND

1520525	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	176.34
1520525	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	10,885.45
1520525	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,770.22

2014 - 2015 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROVEMENTS	386,221.05
1501204	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	399.88
1501295	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	157.68
1502544	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAINT	150.00
1503319	GUARDIAN SECURITY	SECURITY SERVICE	81.00
1506052	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	19.75
1506052	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	120.18
1506052	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	129.58
1507050	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	372.60
1511747	MOORE MEDICAL LLC	OPERATING SUPPLIES	12.43
1512813	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	204.18
1513759	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	-61.78
1513759	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	581.71
1513761	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	363.95
1513971	KMART CORPORATION	SPECIAL EVENTS PARK	191.05
1514371	EDWARDS, LAWSON	HAIKEY SOFTBALL	20.00
1514673	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMB	50.00
1514673	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMB	50.00
1514684	JENKS PUBLIC WORKS	UTILITY SERVICES	15.06
1514684	JENKS PUBLIC WORKS	UTILITY SERVICES	175.48
1514684	JENKS PUBLIC WORKS	UTILITY SERVICES	455.65
1514694	CITY OF BIXBY	UTILITY SERVICES	59.51

Monday, May 11, 2015 - Continued

1514694	CITY OF BIXBY	UTILITY SERVICES	113.26
1514694	CITY OF BIXBY	UTILITY SERVICES	102.94
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	10.56
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	18.02
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	20.42
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	28.62
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	40.47
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	60.76
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	63.00
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	170.00
1515195	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	206.62
1515594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3.32
1515594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1515594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.41
1515594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.59
1515594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.45
1515594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.69
1515599	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	149.48
1515600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.45
1515600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	288.84
1515600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.23
1515600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	288.93
1515635	SOUTHVEST INC	BLDGS & GROUNDS MAINT	453.90
1515829	SPERRY UTILITY SERVICES	UTILITY SERVICES	20.63
1515844	COXCOM INC	BLDGS & GROUNDS MAINT	102.82
1516240	BOTTLING GROUP LLC	PURCHASES FOR RESALE	843.73
1516243	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	317.80
1516243	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	236.35
1516243	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1516247	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	190.89
1516247	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	122.27
1516251	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	499.30
1516989	DOLESE BROS CO	BLDGS & GROUNDS MAINT	765.00
1517045	BWI COMPANIES INC	AGRICULTURAL SUPPL	120.00
1517085	CITY OF TULSA	UTILITY SERVICES	28.58
1517425	YORK ELECTRONIC SYSTEMS	RECREATIONAL & EDUC	360.00
1517431	BOTTLING GROUP LLC	PURCHASES FOR RESALE	366.05
1517439	ALLIED REFRIGERATION	CONCESSIONS SUPPLIES	487.50
1517439	ALLIED REFRIGERATION	CONCESSIONS SUPPLIES	484.82
1517463	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	299.29
1517509	BROKEN ARROW ELECTRICAL	PLUMBING SERVICE	351.82
1517952	KMART CORPORATION	RECREATIONAL & EDUC	377.72
1518082	CONTINUUM RETAIL	UTILITY SERVICES	350.25
1518082	CONTINUUM RETAIL	UTILITY SERVICES	431.57
1518082	CONTINUUM RETAIL	UTILITY SERVICES	299.91
1518477	MCDANIEL, GARY L	BLDGS & GROUNDS MAINT	289.80
1518506	R & R TILE AND CARPET	BLDGS & GROUNDS MAINT	1,062.00
1518664	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	492.00
1518665	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	590.00
1518666	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	375.40
1518686	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	51.13
1518686	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	119.90
1519019	BEN E KEITH FOODS	PURCHASES FOR RESALE	997.13
1519094	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	95.30
1519101	LUVMYTRIPLETS	RECREATIONAL & EDUC	130.00
1519105	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	1,000.00
1519105	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	15,207.56
1519109	HERTZ EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	150.00
1519388	BWI COMPANIES INC	AGRICULTURAL SUPPL	1,749.00
1519389	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	254.18
1519396	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1519398	WINFIELD SOLUTIONS	AGRICULTURAL SUPPL	437.45
1519399	SHERWIN-WILLIAMS	BLDGS & GROUNDS MAINT	160.80
1519400	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	243.36
1519401	LOCKE SUPPLY	PLUMBING SERVICE	125.27
1519401	LOCKE SUPPLY	PLUMBING SERVICE	243.33
1519402	SEARS COMMERCIAL ONE	BLDGS & GROUNDS MAINT	509.97
1519491	DOLESE BROS CO	BLDGS & GROUNDS MAINT	765.00
1519493	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,181.52
1519498	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	154.80
1519718	UNISOURCE WORLDWIDE	DAY CAMP PARKS	66.39
1519742	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	304.20
1519743	SHERWIN-WILLIAMS	BLDGS & GROUNDS MAINT	-71.32
1519743	SHERWIN-WILLIAMS	BLDGS & GROUNDS MAINT	203.00

Monday, May 11, 2015 - Continued

1519749	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	279.00
1519776	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	267.39
1520092	HERTZ EQUIPMENT RENTAL	CAPITAL IMPROVEMENTS	1,950.00
1520258	XEROX CORPORATION	OFFICE SUPPLIES	125.00
1520259	BUTLER, GAIL	HAIKEY SOFTBALL	100.00
1520261	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1520263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1520263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1520263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.27
1520265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.73
1520265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1520265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1520265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.97
1520265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.94
1520265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.28
1520265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	164.54
1520266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1520266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1520266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.98
1520266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.88
1520266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.90
1520267	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.38
1520267	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.93
1520312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1520312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.93
1520312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	287.32
1520312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	377.29
1520312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,314.79
1520327	CITY OF TULSA	UTILITY SERVICES	2,164.08
1520332	SAPULPA RURAL WATER	UTILITY SERVICES	18.70
1520545	HALL, KATHY	BLDGS & GROUNDS MAINT	200.00

2014 - 2015 PARKING FUND

1520368	AMERICAN AUTO PARKS	RENTALS & LEASES	25,223.84
1520369	CENTRAL PARKING SYSTEMS	RENTALS & LEASES	8,508.08
1520370	MAURICE S KANBAR REV	RENTALS & LEASES	675.00

2014 - 2015 VISUAL INSPECTION FUND

1519872	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1519872	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	272.41
1520340	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPL	107.92
1520590	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	295.55
1520591	BOHLEN, PENNY	MILEAGE REIMB-IN CO	283.48
1520592	BUSBY, BARON	MILEAGE REIMB-IN CO	224.83
1520593	DARR, ANDREA	MILEAGE REIMB-IN CO	265.08
1520594	FARROW, A LEE	MILEAGE REIMB-IN CO	158.70
1520595	FOX, NATHAN	MILEAGE REIMB-IN CO	154.68
1520596	GRASS, TIM	MILEAGE REIMB-IN CO	151.23
1520597	GREEN, CLINTON J	MILEAGE REIMB-IN CO	89.13
1520598	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	78.20
1520599	LAWHEAD, RON	MILEAGE REIMB-IN CO	271.98
1520600	LAY, ZACH	MILEAGE REIMB-IN CO	52.90
1520601	MCGINNIS, STEVEN	MILEAGE REIMB-IN CO	255.88
1520602	MILLER, MICHAEL	MILEAGE REIMB-IN CO	254.15
1520603	MOFFITT, DARLA	MILEAGE REIMB-IN CO	173.65
1520604	MYERS, RANDI	MILEAGE REIMB-IN CO	28.18
1520605	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	151.80
1520606	TANDY, CASSIDY	MILEAGE REIMB-IN CO	101.78
1520607	TING, DOMINIK	MILEAGE REIMB-IN CO	116.15
1520608	VALLELY, BRIAN	MILEAGE REIMB-IN CO	205.28
1520609	WALDEN, DANIEL	MILEAGE REIMB-IN CO	27.60
1520658	HASTING, VANNESSA R	MILEAGE REIMB-IN CO	207.00
1520695	RUDY, ZACHARY	MILEAGE REIMB-IN CO	34.50

2014 - 2015 COUNTY ASSESSOR FEES FUND

1518076	CDW LLC	OPERATING SUPPLIES	80.00
1518076	CDW LLC	OPERATING SUPPLIES	239.00
1518076	CDW LLC	DATA PROCESSING EQUIP	878.00
1518077	SHI INTERNATIONAL CO	OPERATING SUPPLIES	358.00
1518694	CDW LLC	OPERATING SUPPLIES	19.27

Monday, May 11, 2015 - Continued

1518694	CDW LLC	OPERATING SUPPLIES	155.61
1518694	CDW LLC	OPERATING SUPPLIES	225.59
1518694	CDW LLC	OPERATING SUPPLIES	262.01
1518694	CDW LLC	DATA PROCESSING EQUIP	979.99
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1519979	DC AND J ACQUISTIONS	OPERATING SUPPLIES	133.40
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1516446	INSINGER MACHINE CO	OPERATING SUPPLIES	40.23
1516446	INSINGER MACHINE CO	OPERATING SUPPLIES	221.29
1516699	S & S POWERSPORTS	OPERATING SUPPLIES	149.43
1518250	DIGI SECURITY SYSTEM	DATA PROCESSING EQUIP	14,800.00
1518450	WEST PUBLISHING CORP	OPERATING SUPPLIES	672.55
1518456	GORFAM MARKETING INC	OPERATING SUPPLIES	499.70
1518458	CHARM-TEX INC	OPERATING SUPPLIES	337.08
1518484	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	50.38
1518490	CHARM-TEX INC	OPERATING SUPPLIES	254.70
1518496	CITY OF TULSA	UTILITY SERVICES	51,580.50
1518927	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,694.45
1519452	EPIC SPORTS INC	OPERATING SUPPLIES	254.86
1519455	W W GRAINGER INC	OPERATING SUPPLIES	583.80
1519461	TUCKER CHEMICAL INC	OPERATING SUPPLIES	205.00
1519462	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,350.30
1519962	AHS HILLCREST MED	OPERATING SUPPLIES	2,411.25
1519967	INTERNATIONAL CONFERENCE	SUBSCRIPTIONS & MEMB	125.00
1519968	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	35.00
1519969	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	35.00
1519980	ASSOCIATION OF WOMEN	SUBSCRIPTIONS & MEMB	100.00
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1518118	CDW LLC	OFFICE EQUIPMENT	1,485.00
1518118	CDW LLC	OFFICE EQUIPMENT	9,889.00
1518856	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	358.00
1520575	SMITH, CARRIE	TRAVEL OUT OF CO	115.00
1520576	GRIFFIN, MELINDA	TRAVEL OUT OF CO	266.55
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1520098	DILLON, RONALD LEE	PROFESSIONAL SERV	165.00
1520552	NATIONAL ASSOCIATION	TRAINING	530.00
1520632	WORLD TRAVEL SERVICE	TRAVEL OUT OF CO	381.70
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1518400	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1519906	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	235.80
1519996	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	124.50
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1518407	SASHAY CORPORATE SERV	POSTAGE	4.57
1518407	SASHAY CORPORATE SERV	SPECIAL SERVICES	1.13
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1513040	ZULU SOFTWARE INC	SERVICES	1,277.50
1520113	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1520113	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1520113	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1520303	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	192.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1501762	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	32.00
1506167	DOLESE BROS CO	OPERATING SUPPLIES	2,880.00
1510119	HOOTEN OIL CO INC	OPER SUPPLIES & MAINT	887.50
1516012	THREADED FASTENERS	OPER SUPPLIES & MAINT	157.34
1516607	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	49.86
1516607	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	478.83
1517500	FASTENAL COMPANY	OPER SUPPLIES & MAINT	307.88
1517531	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	5,211.05
1517543	CDW LLC	OFFICE EQUIPMENT	80.00
1517543	CDW LLC	OFFICE EQUIPMENT	178.00
1517543	CDW LLC	OFFICE EQUIPMENT	725.00
1517662	HALL MANUFACTURING	M&E AND MATERIALS	5,340.03

Monday, May 11, 2015 - Continued

1517687	CDW LLC	OFFICE EQUIPMENT	80.00
1517687	CDW LLC	OFFICE EQUIPMENT	239.00
1517687	CDW LLC	OFFICE EQUIPMENT	878.00
1517710	ANCHOR STONE COMPANY	CBRIF-COUNTY ROAD	140.46
1517710	ANCHOR STONE COMPANY	CBRIF-COUNTY ROAD	384.79
1517710	ANCHOR STONE COMPANY	CBRIF-COUNTY ROAD	391.95
1517924	ADVANCED WORKZONE	OPERATING SUPPLIES	26.35
1518025	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1518478	FASTENAL COMPANY	OPER SUPPLIES & MAINT	38.27
1518533	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	96.38
1518534	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	36.96
1518548	CDW LLC	OPERATING SUPPLIES	681.38
1518598	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	601.52
1518631	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	30.00
1518633	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1518646	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	408.94
1518736	AIM TO PLEASE LLC	OPERATING SUPPLIES	70.00
1519117	INLAND TRUCK PARTS	OPERATING SUPPLIES	448.48
1519199	HICKS, DARREL L	OPER SUPPLIES & MAINT	416.00
1519228	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,862.92
1519307	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	126.00
1519354	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	224.00
1519611	W W GRAINGER INC	OPER SUPPLIES & MAINT	567.66
1519674	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	147.29
1519754	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	48.40
1519756	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,810.00
1519815	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	1,423.25
1519849	B & M OIL COMPANY	OPER SUPPLIES & MAINT	340.45
1519880	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	553.40
1519883	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	213.75
1519933	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	108.98
1519937	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	429.03
1519995	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-60.45
1519995	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	120.90
1520053	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	106.96
1520054	THOMPSON DIESEL INC	OPERATING SUPPLIES	584.33
1520055	DANNY BECK CHEVROLET	OPERATING SUPPLIES	366.62
1520069	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	100.00
1520072	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	170.63
1520118	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	22.28
1520203	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	497.47
1520209	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	133.50
1520224	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	304.30
1520234	ADVANCED WORKZONE	OPERATING SUPPLIES	5,950.25
1520235	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	11.29
1520246	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	173.30
1520278	LOWES	OPER SUPPLIES & MAINT	64.10
1520408	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	31.51
1520409	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	53.94

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1518315	TULSA COUNTY IT	COMMUNICATION SRVS	410.68
1519871	J D YOUNG	OPERATING SUPPLIES	46.95
1520230	TULSA COUNTY	OFFICE SUPPLIES	15.62
1520230	TULSA COUNTY	OFFICE SUPPLIES	30.91
1520230	TULSA COUNTY	OFFICE SUPPLIES	37.00
1520230	TULSA COUNTY	OFFICE SUPPLIES	50.30
1520230	TULSA COUNTY	OFFICE SUPPLIES	80.64
1520230	TULSA COUNTY	OFFICE SUPPLIES	203.09
1520230	TULSA COUNTY	OFFICE SUPPLIES	697.35
1520230	TULSA COUNTY	OFFICE SUPPLIES	1,369.88
1520231	TULSA COUNTY	OFFICE SUPPLIES	21.24
1520231	TULSA COUNTY	OFFICE SUPPLIES	25.93
1520231	TULSA COUNTY	OFFICE SUPPLIES	606.40
1520231	TULSA COUNTY	OFFICE SUPPLIES	2,075.11

Monday, May 11, 2015 - Continued

1520232	TULSA COUNTY	OFFICE SUPPLIES	27.27
1520232	TULSA COUNTY	OFFICE SUPPLIES	168.95
1520232	TULSA COUNTY	OFFICE SUPPLIES	16.86
1520232	TULSA COUNTY	OFFICE SUPPLIES	1,297.40
1520232	TULSA COUNTY	OFFICE SUPPLIES	37.20
1520232	TULSA COUNTY	OFFICE SUPPLIES	313.80
1520232	TULSA COUNTY	OFFICE SUPPLIES	292.95
1520233	TULSA COUNTY	OFFICE SUPPLIES	31.86
1520233	TULSA COUNTY	OFFICE SUPPLIES	5.62
1520233	TULSA COUNTY	OFFICE SUPPLIES	177.46
1520233	TULSA COUNTY	OFFICE SUPPLIES	21.24
1520233	TULSA COUNTY	OFFICE SUPPLIES	54.15
1520233	TULSA COUNTY	OFFICE SUPPLIES	173.70
1520233	TULSA COUNTY	OFFICE SUPPLIES	896.84
1520445	BLACK CREEK INTREGRA	DATA PROCESSING EQUIP	11,592.00
1520450	TULSA COUNTY	OFFICE EQUIPMENT	973.33
1520451	TULSA COUNTY	OFFICE SUPPLIES	56.00
1520451	TULSA COUNTY	OFFICE SUPPLIES	28.00
1520451	TULSA COUNTY	OFFICE SUPPLIES	56.00
1520848	INTELLITECH CORP	PROFESSIONAL & TECH	54,690.00

2014 - 2015 LAW LIBRARY FUND

1520105	WEST PUBLISHING CORP	MISC EXPENSE	3,088.00
1520189	WEST PUBLISHING CORP	MISC EXPENSE	75,543.36
1520400	TULSA COUNTY IT	MISC EXPENSE	22.10
1520401	J D YOUNG	MISC EXPENSE	174.71
1520402	CCH INCORPORATED	MISC EXPENSE	425.00
1520403	TULSA COUNTY	MISC EXPENSE	49.64
1520403	TULSA COUNTY	MISC EXPENSE	55.69
1520403	TULSA COUNTY	MISC EXPENSE	56.00
1520403	TULSA COUNTY	MISC EXPENSE	85.73

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1504575	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	15.75
1509441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	31.57
1509548	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	66.50
1512838	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1512838	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1512838	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1512838	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1512840	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	20.12
1514576	CITY OF BIXBY	UTILITY SERVICES	11.33
1514576	CITY OF BIXBY	UTILITY SERVICES	1.74
1514576	CITY OF BIXBY	UTILITY SERVICES	4.66
1514576	CITY OF BIXBY	UTILITY SERVICES	11.33
1514578	CITY OF SAND SPRINGS	UTILITY SERVICES	36.88
1514578	CITY OF SAND SPRINGS	UTILITY SERVICES	22.29
1514578	CITY OF SAND SPRINGS	UTILITY SERVICES	22.29
1514578	CITY OF SAND SPRINGS	UTILITY SERVICES	14.32
1514578	CITY OF SAND SPRINGS	UTILITY SERVICES	36.88
1514579	CITY OF TULSA	UTILITY SERVICES	569.55
1514581	CITY OF TULSA	UTILITY SERVICES	4.76
1514824	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	6,484.14
1515000	CITY CAB OF OKLAHOMA	OTHER SERVICES	659.77
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	196.06
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.80
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.25
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.22
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	299.88
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.45
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	556.68
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.24
1515190	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	248.48
1515420	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1515450	EG VENTURES LLC	RENTALS & LEASES	4,600.33

Monday, May 11, 2015 - Continued

1515879	AT&T MOBILITY II LLC	COMMUNICATION SERV	733.99
1515879	AT&T MOBILITY II LLC	COMMUNICATION SERV	77.20
1515880	AT&T MOBILITY II LLC	COMMUNICATION SERV	38.60
1515880	AT&T MOBILITY II LLC	COMMUNICATION SERV	1,223.45
1515880	AT&T MOBILITY II LLC	COMMUNICATION SERV	115.80
1516190	ONEOK INC	UTILITY OTHER SERVICES	15.92
1516190	ONEOK INC	UTILITY OTHER SERVICES	15.92
1516190	ONEOK INC	UTILITY OTHER SERVICES	15.92
1516190	ONEOK INC	UTILITY OTHER SERVICES	3.97
1516190	ONEOK INC	UTILITY OTHER SERVICES	5.12
1516354	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1516583	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,220.75
1517105	APAX GLASS	OPERATING SUPPLIES	639.00
1517116	ENVIRONMENTAL SYSTEM	DATA PROCESSING SERV	9,900.00
1517594	COXCOM INC	COMMUNICATION SERV	259.95
1517597	COXCOM INC	COMMUNICATION SERV	38.91
1517597	COXCOM INC	COMMUNICATION SERV	23.51
1517597	COXCOM INC	COMMUNICATION SERV	23.51
1517597	COXCOM INC	COMMUNICATION SERV	15.11
1517597	COXCOM INC	COMMUNICATION SERV	38.91
1517606	SOUTHWESTERN BELL	COMMUNICATION SERV	1,492.50
1517606	SOUTHWESTERN BELL	COMMUNICATION SERV	116.16
1517606	SOUTHWESTERN BELL	COMMUNICATION SERV	252.57
1517606	SOUTHWESTERN BELL	COMMUNICATION SERV	582.65
1517606	SOUTHWESTERN BELL	COMMUNICATION SERV	509.20
1517608	SOUTHWESTERN BELL	COMMUNICATION SERV	48.10
1517631	ADWEB PTY LTD	DATA PROCESSING SERV	850.00
1517669	ONEOK INC	UTILITY OTHER SERVICES	46.11
1517670	ONEOK INC	UTILITY OTHER SERVICES	64.81
1518163	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1518200	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	2,000.00
1518561	GLOBAL PROTECTION	CHEMICAL & LAB SUPPL	110.00
1518561	GLOBAL PROTECTION	CHEMICAL & LAB SUPPL	442.40
1518711	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	106.00
1518897	ADVERTISING PLUS INC	OPERATING SUPPLIES	232.52
1518950	KONE INC	BLDGS & GROUNDS MAINT	596.94
1518955	BURKHART DENTAL	OPERATING SUPPLIES	339.40
1518955	BURKHART DENTAL	OPERATING SUPPLIES	472.50
1518955	BURKHART DENTAL	OPERATING SUPPLIES	378.00
1519163	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	227.00
1519164	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	2,000.00
1519165	REXEL INC	OPERATING SUPPLIES	1,634.94
1519179	4IMPRINT INC	OPERATING SUPPLIES	404.68
1519193	EDUCATION TRAINING	OPERATING SUPPLIES	711.20
1519340	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	45.00
1519340	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	225.00
1519568	W M CORP	OFFICE SUPPLIES	180.00
1519568	W M CORP	OFFICE SUPPLIES	332.16
1519568	W M CORP	OFFICE SUPPLIES	53.34
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	388.14
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	783.00
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	891.00
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	249.00
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	214.09
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	600.54
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	848.94
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	925.68
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	158.00
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	365.50
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	370.00
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	753.68
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	5,555.25
1519570	BANK OF AMERICA NA	TRAVEL OUT OF CO	441.32
1519601	ADVERTISING PLUS INC	OPERATING SUPPLIES	257.40
1519608	TULSA AREA HUMAN RESOURCES	OPERATING SUPPLIES	800.00

Monday, May 11, 2015 - Continued

1519838	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	634.86	
1519839	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	235.72	
1519840	REXEL INC	OPERATING SUPPLIES	1,152.33	
1519841	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	33.52	
1519869	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	11.60	
1519935	CDW LLC	OPERATING SUPPLIES	47.39	
1519987	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	523.00	
1520004	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	167.76	
1520060	LEARNING ZONEXPRESS	OPERATING SUPPLIES	446.63	
1520064	AUTOMATIC PROTECTION	EQUIP SERVICE AGREEMENT	240.00	
1520108	LOCHRIE BUSINESS MAC	OFFICE SUPPLIES	72.00	
1520152	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMB	200.00	
1520153	MCGRAW, GREGORY	MILEAGE REIMB-IN CO	181.13	
1520153	MCGRAW, GREGORY	MILEAGE REIMB-IN CO	230.00	
1520154	MCDONALD, RENAE	MILEAGE REIMB-IN CO	397.33	
1520155	TILLMAN, STEPHANIE	MILEAGE REIMB-IN CO	90.28	
1520155	TILLMAN, STEPHANIE	TRAVEL OUT OF CO	137.15	
1520156	RING, KRISTI	MILEAGE REIMB-IN CO	34.50	
1520156	RING, KRISTI	TRAVEL OUT OF CO	242.40	
1520157	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	24.73	
1520157	WHITTAKER, GLORIA	TRAVEL OUT OF CO	101.00	
1520158	MATADI, JULIA M	MILEAGE REIMB-IN CO	183.43	
1520158	MATADI, JULIA M	MILEAGE REIMB-IN CO	165.60	
1520163	HIXSON, JASON	OPERATING SUPPLIES	375.00	
1520168	W W GRAINGER INC	OPERATING SUPPLIES	137.96	
1520184	PEOPLELINK LLC	PROFESSIONAL & TECH	501.44	
1520186	WHITACRE, JESENY	TRAVEL OUT OF CO	101.00	
1520187	ROSS, GLENDA S	MILEAGE REIMB-IN CO	13.80	
1520187	ROSS, GLENDA S	TRAVEL OUT OF CO	233.20	
1520212	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	69.00	
1520212	WEBER, JENNIFER L	TRAVEL OUT OF CO	615.86	
1520212	WEBER, JENNIFER L	TRAINING	135.00	
1520346	NELSON, NANCY B	MILEAGE REIMB-IN CO	273.60	
1520350	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	45.00	
1520354	WAITE, REBECCA	MILEAGE REIMB-IN CO	142.60	
1520422	NATIONAL HEALTHY STA	SUBSCRIPTIONS & MEMB	1,237.50	
1520449	CLINCY, SEKOU	MILEAGE REIMB-IN CO	126.50	
1520489	KASIKA, RACHEL	MILEAGE REIMB-IN CO	69.00	
1520489	KASIKA, RACHEL	MILEAGE REIMB-IN CO	102.93	
1520489	KASIKA, RACHEL	MILEAGE REIMB-IN CO	47.15	
1520489	KASIKA, RACHEL	TRAVEL OUT OF CO	251.60	
1520492	CASTANEDA, SARAH	MILEAGE REIMB-IN CO	13.80	
1520494	GOMEZ, DORA	MILEAGE REIMB-IN CO	13.80	
1520495	LEWIS, ALMA	MILEAGE REIMB-IN CO	13.80	
1520516	POWERS, NORMA	MILEAGE REIMB-IN CO	9.20	
1520518	THOMPSON, ASHLEY N	TRAVEL OUT OF CO	244.35	
1520553	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	2,731.22	
1520555	SUNS, CARRIE C	MILEAGE REIMB-IN CO	189.18	
1520555	SUNS, CARRIE C	TRAVEL OUT OF CO	140.30	
1520555	SUNS, CARRIE C	MILEAGE REIMB-IN CO	345.52	
1520555	SUNS, CARRIE C	TRAVEL OUT OF CO	127.84	
1520561	SUNS, CARRIE C	MILEAGE REIMB-IN CO	13.80	
1520561	SUNS, CARRIE C	TRAVEL OUT OF CO		328.00
<u>2014 - 2015 GENERAL FUND</u>				
150511	ELECT STAFF	PAYROLL	532.26	
150511	IRS	TAX	19.95	
150511	SOCIAL SECURITY ADMIN	TAX	81.46	
150511	SEMLER, J DENNIS TREASURER	OTHER	10.96	
<u>2014 - 2015 PARK FUND</u>				
150511	PARK OPERATIONS	PAYROLL	10,128.92	
150511	IRS	TAX	388.84	
150511	OKLAHOMA TAX COMMISSION	TAX	68.00	
150511	SOCIAL SECURITY ADMIN	TAX	1,549.82	
150511	SEMLER, J DENNIS TREASURER	OTHER	417.40	

Monday, May 11, 2015 - Continued

<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u>			
150511	J. DENNIS SEMLER GEN FUND	NET PAY	471.58
150511	J. DENNIS SEMLER PARK	NET PAY	8,897.17

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 Peters, 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.)