

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 5, 2015 at 9:20 a.m.)

MINUTES
Monday, June 8, 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, represented by Terry Tallent; Ron Peters, Member, represented by Vicki Adams, Chief Deputy; Karen Keith, Chairman Pro Tem; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m. and the following business was transacted:

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

Moved by Adams, seconded by Tallent, to approve the minutes of the Board of County Commissioners Meeting of June 1, 2015. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried.

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

- 1. County Clerk - Monthly for 5/15. (Clerk's Misc. File No. 234835)
- 2. Election Board - Monthly for 5/15. (Clerk's Misc. File No. 234836)
- 3. Treasurer - Annual Inventory Certification. (Clerk's Misc. File No. 234837)

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

Sealed bids for the Reproduction Services for Construction Documents were received and opened. The bidders being two (2) in number are as follow:

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| 1. Graphic Resources and Reproduction, Inc. | by item | (Clerk's Misc. File No. 234839) |
| 2. Ridgway's, LLC | by item | (Clerk's Misc. File No. 234838) |

Moved by Adams, seconded by Tallent to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 15, 2015.

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

Sealed bids for One (1) Used Smooth Drum Roller were received and opened. The bidders being four (4) in number are as follow:

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| 1. Boxcer Construction Equipment, Inc. | by item | (Clerk's Misc. File No. 234840) |
| 2. Kirby-Smith Machinery, Inc. | no bid | (Clerk's Misc. File No. 234841) |
| 3. The G.W. Van Keppel Co. | by item | (Clerk's Misc. File No. 234842) |
| 4. Warren CAT | by item | (Clerk's Misc. File No. 234843) |

Moved by Adams, seconded by Tallent to refer bids to Highways and Purchasing for analysis, report and recommendation on June 15, 2015. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried.

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

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| 1. Vintage Housing, Inc. | by item | (Clerk's Misc. File No. 234844) |
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Moved by Adams, seconded by Tallent to refer bids to INCOG and Purchasing for analysis, report and recommendation on June 15, 2015. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried.

Moved by Tallent, seconded by Adams, to approve the recommendations for the following Bids/Proposal Awards:

1. IT - Load Balancer Solution - Deferred.
2. Sheriff - Ammunition to GT Distributors, Inc. and Precision Delta Corporation - Stricken.
3. Sheriff - Color Coated Handcuffs to GT Distributors, Inc. This is the lowest and best overall bid received. This award is good for one year beginning 6/16/15. (Clerk's Misc. File No. 234845)
4. Sheriff - Inmate Uniforms, Linens, and Bedding to Bob Barker Company, Inc. and ICS Jail Supplies, Inc. These were the lowest and best overall bids received on a per line item basis. Although Uniforms Manufacturing had low pricing on their uniforms, their delivery time for the uniforms was up to 45 days. The jail population fluctuates frequently and the Sheriff's office felt they could not delay up to 45 days to receive the uniforms. This award is good for one year beginning 6/16/15. (Clerk's Misc. File No. 234846)
5. Sheriff - Organizational and Operational Assessment of the Tulsa County Sheriff's Office to Community Safety Institute. Members of the evaluation for the proposals were Commissioner Peters, Chief Deputy Michael Willis, Purchasing Director, Linda Dorrell, Undersheriff Rick Weigel, and the Sheriff's Liaison, Terry Simonson. They determined that Community Safety Institute was the best proposal received based upon evaluation criteria set forth in the request for proposal. The average of all the individual scores based on the evaluation criteria in the request for proposals are: Community Safety Institute, 89 points; Matrix Consulting Group, 79 points; and Hillard Heintze, 60 points. (Clerk's Misc. File No. 234847)

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

Moved by Adams, seconded by Tallent, to approve Amendment #2 from Engineers, to the contract with Crafton Tull and Associates, CMF #230582, to add "as built" drawings, updated hydrological study, and paperwork for submittal to FEMA for flood plan modifications due to the road construction project. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234848)

Moved by Adams, seconded by Tallent, to approve Amendment #1 from Purchasing, to the Award for Automotive Glass Replacement, CMF #232359, to rescind award to ASAP Auto Glass and award to Glass Doctor, the next lowest ranked vendor at time of the bid. After numerous requests, ASAP Auto Glass has not provided their General Liability and Workman's Compensation Insurance coverage as per Oklahoma law. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234849)

Moved by Adams, seconded by Tallent, to approve Amendment #2 from Purchasing to the Award for Rental of Shop Towels, Uniforms, and Miscellaneous Items to Clean Uniform Company, CMF #227994, to extend award for one year beginning 7/15/15 through 7/14/16. Bid prices shall remain the same. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234850)

Moved by Adams, seconded by Tallent, to approve Amendment #3 to the award for Agricultural Supplies, CMF #233564, with Winfield Solutions, LLC, to the price increase of T-Methyl-1 Gallon from \$49 to \$67.43 and Stellar-104 oz. from \$390 to \$490.18, due to the rising cost of oil. This is still the best bid received for the most competitive price, service, and quality. Details are available for

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review in Purchasing and the Office of the County Clerk. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234851)

Moved by Adams, seconded by Tallent, to approve Amendment #6 to the service agreement with BI, Incorporated and Tulsa County Court Services Department for ExacuTrack One Charges and additional services. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234852)

Moved by Adams, seconded by Tallent, to open the Public Hearing requested by INCOG to discuss final draft of the Tulsa County Multi-Jurisdictional Multi-Hazard Plan update. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. The Public Hearing opened at 9:39 a.m. There were no members of the public that wished to speak. John McElhenney, from INCOG reported that the updated plan has been prepared. The grant from the Oklahoma Department of Emergency Management requires the public hearing to receive comments on the final draft. Moved by Tallent, seconded by Adams, to close the Public Hearing. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. The hearing closed at 9:40 a.m. (Clerk's Misc. File No. 234938)

Moved by Adams, seconded by Tallent, to approve the gasoline and diesel fuel quotes for the week ending 6/15/15. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234853)

Moved by Adams, seconded by Tallent, to approve and authorize the execution by the Chairman, the Memorandum of Understanding from the Board of County Commissioners with the City of Tulsa, for the Grant from Edward Byrne Memorial Justice Assistance to allocate JAG funds by the U.S. Department of Justice. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234854)

Moved by Tallent, seconded by Adams, to approve and authorize the execution by the Chairman, as needed, the following requests for approval from Human Resources:

1. Commercial Property and Content Insurance Proposal to award to Lexington (AIG) and that the Tedford Agency be instructed to bind the coverage on behalf of the County. The full policy will follow to be approved at BOCC meeting at later date. (Clerk's Misc. File No. 234855)
2. Excess Worker's Compensation/Employer Liability Policy Proposal with Safety National Casualty Corporation. The full policy will follow to be approved at BOCC meeting at later date. Policy Period 7/1/15 to 6/30/16. (Clerk's Misc. File No. 234856)

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

Moved by Adams, seconded by Tallent, to approve and authorize the execution by the Chairman, the resolution from City-County Health, to designate Vincent Butler as Requisitioning Officer to replace Diane Hamilton. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234857)

Moved by Adams, seconded by Tallent, to approve and authorize the execution by the Chairman, the following resolutions from Tulsa Area Emergency Management Agency:

1. To designate Roger Jolliff as Receiving Officer to replace Bobby Benn. (Clerk's Misc. File No. 234859)
2. To designate Joe Kralicek as Inventory Officer to replace Jamie Ott. (Clerk's Misc. File No. 234860)

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3. To designate Joe Kralicek as Initiator of Purchase Orders to replace John Campbell. (Clerk's Misc. File No. 234861)

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

Moved by Tallent, seconded by Adams, to approve the recommendation from the District Attorney for Tort Claim: TC-2015-16, Claimant: Leah M. Ward, to approve in the amount of \$4,660.21 with reference to incident on 1/6/15. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234862)

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

1. Administrative Services - Heidelberg USA, Inc., for renewal of CMF #231349 for FY 2015-2016. (Clerk's Misc. File No. 234863)
2. Administrative Services - Heidelberg USA, Inc., for renewal of CMF #231953 for FY 2015-2016. (Clerk's Misc. File No. 234864)
3. Administrative Services - ImageNet Consulting, for renewal of CMF #232213 for FY 2015-2016. (Clerk's Misc. File No. 234865)
4. Administrative Services - ImageNet Consulting, for renewal of CMF #232214 for FY 2015-2016. (Clerk's Misc. File No. 234878)
5. Administrative Services - ImageNet Consulting, for renewal of CMF #232215 for FY 2015-2016. (Clerk's Misc. File No. 234866)
6. Administrative Services - ImageNet Consulting, for renewal of CMF #233621 for FY 2015-2016. (Clerk's Misc. File No. 234867)
7. Administrative Services - ImageNet Consulting, for renewal of CMF #233622 for FY 2015-2016. (Clerk's Misc. File No. 234868)
8. Administrative Services - ImageNet Consulting, for renewal of CMF #233623 for FY 2015-2016. (Clerk's Misc. File No. 234869)
9. Administrative Services - ImageNet Consulting, for renewal of CMF #233739 for FY 2015-2016. (Clerk's Misc. File No. 234870)
10. Administrative Services - ImageNet Consulting, for renewal of CMF #233741 for FY 2015-2016. (Clerk's Misc. File No. 234871)
11. Administrative Services - ImageNet Consulting, for renewal of CMF #233742 for FY 2015-2016. (Clerk's Misc. File No. 234872)
12. Administrative Services - ImageNet Consulting, for renewal of CMF #233743 for FY 2015-2016. (Clerk's Misc. File No. 234873)
13. Administrative Services - ImageNet Consulting, for renewal of CMF #233744 for FY 2015-2016. (Clerk's Misc. File No. 234874)
14. Administrative Services - ImageNet Consulting, for renewal of CMF #233745 for FY 2015-2016. (Clerk's Misc. File No. 234875)
15. Administrative Services - ImageNet Consulting, for renewal of CMF #233973 for FY 2015-2016. (Clerk's Misc. File No. 234876)
16. Administrative Services - ImageNet Consulting, for renewal of CMF #234348 for FY 2015-2016. (Clerk's Misc. File No. 234877)
17. Administrative Services - JD Young, for renewal of CMF #231272 for FY 2015-2016. (Clerk's Misc. File No. 234879)
18. Administrative Services - JD Young, for renewal of CMF #233443 for FY 2015-2016. (Clerk's Misc. File No. 234880)
19. Administrative Services - JD Young/Think Healthy System, for renewal of CMF #232367 for FY 2015-2016. (Clerk's Misc. File No. 234881)
20. Board of County Commissioners - U.S. Department of Interior for Geological Survey of the Arkansas River from 7/1/15 to 6/30/16. (Clerk's Misc. File No. 234882)
21. District Attorney - Business Imaging Systems for the provisioning of IT Services required to support and sustain the components. (Clerk's Misc. File No. 234883)
22. District Attorney - New Dawn Technologies-Justware/Justice Broker License & Support, for renewal of CMF #231398 for FY 2015-2016. (Clerk's Misc. File No. 234884)
23. Election Board - Mail Finance (Neopost Tulsa Company), for renewal of CMF #234708 for FY 2015-2016. (Clerk's Misc. File No. 234885)
24. Human Resources - Bearak Reports, Inc. d/b/a Identity Force, for renewal of CMF #231627 for FY 2015-2016. (Clerk's Misc. File No. 234886)
25. IT - Armstrong Bank, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 234887)
26. IT - City of Tulsa Asset Management Department, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 234888)
27. IT - Salomon R. Dionicio, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 234889)
28. IT - Fritz Land Surveying, LLC, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 234890)

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29. Parks - Individual Car Club, to hold their annual Car Show and Unity Picnic on the upper level of Chandler Park, 7/12/15 from 7:00 a.m. to 8:00 p.m. (Clerk's Misc. File No. 234891)
30. Parks - Jennifer Teegarden, to provide an outside instructor class for Cheerleading/Self Defense offered at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 234892)
31. Sheriff - M&M Micro Systems, Inc. (S.O.M.S), for renewal of CMF #231528 for FY 2015-2016. (Clerk's Misc. File No. 234893)
32. Sheriff - Tulsa Gun Club, for renewal of CMF #230247 for FY 2015-2016. (Clerk's Misc. File No. 234894)
33. Treasurer - Southwest Solutions Group, for renewal of CMF #232028 for FY 2015-2016. (Clerk's Misc. File No. 234895)
34. Treasurer - Xerox-SN WTM785677, for renewal of CMF #228281 on a monthly basis until Oklahoma State contract pricing is available. (Clerk's Misc. File No. 234896)
35. Treasurer - Xerox-SN EX9016073, for renewal of CMF #230299 for FY 2015-2016. (Clerk's Misc. File No. 234897)
36. Treasurer - Xerox-SN VXW010212, for renewal of CMF #231426 for FY 2015-2016. (Clerk's Misc. File No. 234898)
37. Treasurer - Xerox-SN XEH071397, for renewal of CMF #231428 for FY 2015-2016. (Clerk's Misc. File No. 234899)
38. Treasurer - Xerox-SN MXQ139451, for renewal of CMF #231429 for FY 2015-2016. (Clerk's Misc. File No. 234900)

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

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

1. CC Health - Compressed Gases and Medical Gases. (Clerk's Misc. File No. 234901)
2. Election Board - Truck Rental. (Clerk's Misc. File No. 234902)
3. TC Garages - Automotive Body Repair. (Clerk's Misc. File No. 234903)
4. TC Garages - Dodge and Chrysler Car and Truck Repair. (Clerk's Misc. File No. 234904)
5. TC Garages - Ford Automotive Repair. (Clerk's Misc. File No. 234905)

Bids to be received by 4:00 p.m. on 6/19/15 and to open 6/22/15.

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

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

1. Building Operations - surplus; 2006 Ford Crown Victoria, VIN 2FAHP71W06X163273, purch. 6/23/06 for \$20,985. (Clerk's Misc. File No. 234906)
2. Building Operations - retired; 2- Dell Optiplex 745 FF Duo Core, SN 2K72SC1, 7K72SC1, purch. 4/9/07 for \$1,557.12 ea; Dell Optiplex 755SFF, SN 4NKYLF1, purch. 2/13/08 for \$1,285.84; 4-Microsoft Office Professional 2003 PLU, SN 03202390010, purch. 2/7/04 for \$1,257.81; Laptop Computer Toshiba, SN 69786284A23DPTX8, purch. 7/1/99 for \$1,500; Dell Optiplex 745 Computer, Monitor, SN 5KZOMD1, purch. 9/10/07 for \$1,304.82; Fast Cast 2000 Salt/Sand Spreader, SN 92585, purch. 7/6/01 for \$1,099; Cordless Drill/Saw Combo Kit Dewalt, SN 271508, purch. 6/29/99 for \$569; Dewalt 4k-2 Combo Kit With Accessories, SN 03704020066, purch. 6/27/03 for \$571.79; Refrigerant Recovery & Recharging System, SN 00570, purch. 5/18/92 for \$1,890; Promax Brand Recovery Unit RG5410, SN RG5410, purch. 6/14/00 for \$769.76; Totalvac Oil-Less Refrigerant Recovery, SN 5516, purch. 6/15/01 for \$625; 3-Life Support System Air Paks, SN 18501550, 18501462, 18501269, purch. 6/11/81 for \$814; Dell Optiplex 780 SFF, SN 1J6CLM1, purch. 7/1/11 for \$1,238.16. (Clerk's Misc. File No. 234907)
3. Highways Dist. 1- retired; HP Procurve Gigabit LX, SN CN913EL149, purch. 8/12/09 for \$575. (Clerk's Misc. File No. 234908)
4. Highways Dist. 2 - retired; HP Procurve Gigabit LX, SN C913ELOUN, purch. 8/12/09 for \$575. (Clerk's Misc. File No. 234909)
5. Human Resources - junked; Dell C840 Laptop, SN B3S3Y01, purch. 5/13/02 for \$2,674; Dell 15.4 Laptop, SN GH8RQD1, purch. 9/24/07 for \$2,061.84. (Clerk's Misc. File No. 234910)
6. IT- retired; Meraki MR-58, item #12304, purch. 06/14/11 for \$1,269.74; J-CARE Annual Sameday Support, item #12363, purch. 10/13/11 for \$1,683; Juniper EX 4200 2 PORT, SN EXSFP1GELX, purch. 10/22/09 for \$1,358; 3-Juniper LX Gigabit Ethernet Optics, SN C08G07074, C08G08155, C08H06078, purch. 10/22/09 for \$679 ea.; One-Time Replacement of a Battery A, item #11804, purch. 02/16/11 for \$3,215; Dell Poweredge R710, SN 9H4YKM1, purch. 06/30/10 for \$5,312.30; DELL Poweredge 2950, SN BLS3LF1, purch. 02/05/08 for \$6,846.53; Power Edge 2950 w/Accessories, SN FD0Y1G1, purch. 04/15/08 for \$3,684.53. (Clerk's Misc. File No. 234911)
7. Parks - junked; 2-HP 1320N Laser Printer, SN CNFC55B115, CNHC5C20VM, purch. 02/24/06 for \$591.65 ea.; Transpro 80 Greensmower Trailer With Fla, SN 230000599, purch. 06/23/03 for \$870; Toro Greensmaster 3100 Triplex Greensmow, SN 04353-90685, purch. 09/16/99 for \$15751.25. (Clerk's Misc. File No. 234912)
8. Sheriff - donated; 10-Longhorn Saddles, SN 113, 93-116, 119, 115, 117, 120, 118, 114, 111, 112, purch. 3/12/93 for \$650ea; 10-Longhorn Saddles 2039, 2040, 2042, 2041, 2038,

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- 93-2071, 93-2069, 93-2067, 2070, 93-2068, purch. 2/1/94 for \$650 ea; 10-Longhorn Saddles, SN 94-1448, 94-1450, 94-1452, 94-1453, 94-1310, 94-1454, 94-1449, 94-1446, 94-1452, 94-1443, purch. 11/2/94 for \$686 ea. (Clerk's Misc. File No. 234913)
9. Sheriff - junked; 26-Tray Delivery Carts, SN 58856610001, 58856610002, 58856610003, 58856610004, 58856610005, 58856610006, 58856610007, 58856610008, 58856610009, 58856610010, 58856610011, 58856610012, 58856610013, 58856610014, 58856610015, 58856610016, 58856610017, 58856610018, 58856610019, 58856610020, 58856610021, 58856610022, 58856610023, 58856610024, 58856610025, purch. 8/16/05 for \$508.20 ea. (Clerk's Misc. File No. 234914)
10. Sheriff - junked; Dell Optiplex 745 SFF Computer, SN 7QGV5D1, purch. 7/6/07 for \$716.10. (Clerk's Misc. File No. 234915)

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

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

1. CC Health - Littlefield, Inc. provider for alterations, updates, maintenance, and hosting of CC Health website created by Littlefield, Inc. (Clerk's Misc. File No. 234916)
2. Highways - P & K Equipment for John Deere parts, service, and farm machinery. (Clerk's Misc. File No. 234917)

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

Moved by Adams, seconded by Tallent, 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 E. 191st Street, +/- 4.08 mi. South & 2.65 mi. West of the junction of US Hwy 64 & SH 67 and further described as 2,250' West of the SE/C of Sec. 4, T16N, R13E, by boring for 3/4" gas line.

Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 234918)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Sauerland, Billy J. (Clerk's Misc. File No. 234919)	Seasonal Appt.	\$12.00/hr.	6/1/15
<u>Board of County Commissioners</u>			
McKenzie, Ella (Clerk's Misc. File No. 234920)	Retire.		6/30/15
<u>Building Operations</u>			
Bales, Gary J.	Provis.	\$2,130.60	6/1/15
Dannels, Jeffrey	Rtn. from Intermit. FMLA	\$3,104.27	6/1/15
Smith, Katherine	Promo. To Provis.	\$1,594.90	6/1/15
McCallie, Connie	Lat. Trnsf.	\$2,726.97	6/1/15
Bowers, Valerie	End FMLA	\$1,889.80	5/18/15
Bowers, Valerie	Lve. w/o pay		5/19/15
Bowers, Valerie (Clerk's Misc. File No. 234921)	Rtn. from Lve. w/o pay		5/22/15
<u>Election Board</u>			
Miller, James	Temp. On Call	\$50.00/day	6/8/15
Stroup, David (Clerk's Misc. File No. 234922)	Temp. On Call	\$50.00/day	6/8/15
<u>Highways</u>			
Hopkins, Chance	Seasonal Re-Hire	\$11.00/hr.	6/1/15
Hasting, Gene	Probate. Re-Hire	\$2,400.00	6/2/15
Murray, Paul Aaron (Clerk's Misc. File No. 234923)	Probate.	\$1,833.60	6/1/15
<u>Parks</u>			
Cordova, Andres	Rehire	\$8.50/hr.	5/30/15
Lower, Riley	Temp.	\$8.50/hr.	6/2/15
Burge, Susan	Provis.	\$1,853.40	6/9/15
Colbert, Darrell	Temp.	\$10.00/hr.	6/9/15
Jones, Arteisa	Pttime.	\$7.25/hr.	6/9/15
Williams, Seth	Provis.	\$2,108.60	6/8/15

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(Clerk’s Misc. File No. 234924)

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

Moved by Adams, seconded by Tallent, to approve travel/training request from Human Resources for Mitch Robinson to attend Oklahoma Safety Council Annual Conference from 6/24-26/15 in Norman, OK; cost of \$652. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 234928)

Moved by Tallent, seconded by Adams, to accept and file the following CC Health Documents:

Agreements:

- a.) Community Service Council of Greater Tulsa for Policy development and resource allocation services for children’s issues, for 1/1/15-12/31/15; cost \$24,000/yr. (Clerk’s Misc. File No. 234929)
- b.) Parent Child Center of Tulsa for Services to reduce infant mortality through Healthy Start Initiative for 6/1/15-5/31/16; cost of \$24,58, invoiced monthly as services are provided. (Clerk’s Misc. File No. 234930)
- c.) Dr. Calvin Monroe for Professional Services as Medical Director, for 3/1/15-2/28/16, cost of \$10,800/yr. (Clerk’s Misc. File No. 234931)
- d.) City Cab of Oklahoma, Inc. for Transportation services for Healthy Start Initiative, for 1/1/15-12/31/15, cost of \$37,000/yr. max. (Clerk’s Misc. File No. 234932)
- e.) City Cab of Oklahoma, Inc. for Transportation services for It’s All About Kids program, for 1/1/15-12/31/15; cost of \$5,000/yr. max. (Clerk’s Misc. File No. 234933)
- f.) Littlefield, Inc. for Marketing services for Public Health Education campaign to promote physical activity, for 6/1/15-5/30/16; cost of \$250,000. (Clerk’s Misc. File No. 234934)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cerda, Maribel	Sal. Adj.; PDIP. (2% Inc.)	\$1,439.22	6/1/15
Witt, Heather	New Hire - Fulltime	\$2,196.00	6/1/15
Sebert, Katherine	Resign.		6/4/15

(Clerk’s Misc. File No. 234935)

Travel/Training:

a) Shannon Culler and Cara Thomas to Connected Kids Event Featuring Bruce Perry on 5/15/15 in Tulsa, OK; cost of \$113.74. b) Clayton Tselee, Jr. to 2015 Youth Leadership Academy from 6/8-11/15 in Norman, OK; cost of \$343.45. c) Stefan Caldwell and Gregory McGraw to Food Allergen Workshop from 6/15-16/15 in Stillwater, OK; cost of \$341.75. d) Jumao Wang to A Complete Guide to the Yellow Book on 7/16/15 online; cost of \$239. e) LouAnn Beuke to CPR Recertification on 7/17/15 in Tulsa, OK; cost of \$35. f) Casey Newman to Auditory Neuropathy Spectrum Disorder on 7/31/15 online; cost of \$150. g) Erik Smoot (Coalition Member) to CADCA Mid-Year Training Institute from 8/2-7/15 in Indianapolis, IN; cost of \$2,486. h) Deborah Zongker and Lindy Kroenert to American Heart Association CPR Training on 8/14/15 in Tulsa, OK; cost of \$70. i) Luisa Krug to APHA Annual from 10/30/15-11/4/15 in Chicago, IL; cost of \$2,488.25. j) Catherine Ndhlovu to take course Integrative Nurse Coach Certification, INCCP New York, from 6/3/15-11/6/15; cost of \$1,500. (Clerk’s Misc. File No. 234936)

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

Moved by Adams, seconded by Tallent, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/26-29/15), 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; Tallent, yes; Keith, yes. Motion carried.

Moved by Adams, seconded by Tallent, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/1-5/15. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried.

2014-2015 GENERAL FUND			
1501991	WALLACE ENGINEERING	BLDGS & GROUNDS MAINT	5,825.00
1502300	SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10

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1503101	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1510476	OKLAHOMA STATE UNIVE	TRAINING	300.00
1510523	WALLACE ENGINEERING	BLDGS & GROUNDS MAINT	3,200.00
1512749	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1514052	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1514131	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1514131	IMAGENET CONSULTING	MISC SUPPLIES	1,828.87
1514224	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	800.00
1514659	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.20
1514807	ONEOK INC	UTILITY SERVICES	99.66
1514807	ONEOK INC	UTILITY SERVICES	106.99
1514807	ONEOK INC	UTILITY SERVICES	314.78
1515270	UNITED PARCEL SERVIC	POSTAGE	80.52
1515715	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,186.30
1515715	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	885.30
1515715	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,042.20
1515715	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,592.00
1515870	SOUTHWESTERN BELL	OPERATING SUPPLIES	227.78
1516828	SANGHA, RAJESHWAR P	TRAVEL-OUT OF COUNTY	1,399.22
1516829	JANTZEN, RICKY	TRAVEL-OUT OF COUNTY	1,327.22
1516831	PHEGLEY, LARRY	TRAVEL-OUT OF COUNTY	1,006.59
1516838	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	137.75
1516953	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	980.16
1516953	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	623.87
1516953	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	954.67
1516953	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	885.43
1516953	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	-885.43
1516953	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	882.39
1516953	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	1,058.08
1517049	CITY OF TULSA	UTILITY SERVICES	954.95
1517049	CITY OF TULSA	UTILITY SERVICES	86.50
1517052	CITY OF TULSA	UTILITY SERVICES	1,757.73
1517097	OKLAHOMA HEALTH AND	TRAINING	65.00
1517694	ECONOMY LUMBER CO IN	BUILDING MATERIALS	972.00
1517705	CDW LLC	NON-CAPITAL INVENTORY	1,717.74
1517705	CDW LLC	WARRANTIES	472.14
1517705	CDW LLC	WARRANTIES	480.00
1517705	CDW LLC	OFFICE EQUIPMENT	1,434.00
1517705	CDW LLC	OFFICE EQUIPMENT	5,268.00
1517706	CDW LLC	OFFICE EQUIPMENT	3,512.00
1517706	CDW LLC	OFFICE EQUIPMENT	956.00
1517706	CDW LLC	WARRANTIES	320.00
1517707	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,432.00
1517760	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,148.00
1518073	ASBESTOS HANDLERS IN	BLDGS & GROUNDS MAINT	22,750.00
1518346	ASBESTOS HANDLERS IN	BLDGS & GROUNDS MAINT	27,500.00
1518509	W JOE SHAW LTD	MOTOR VEHICLES-MAINT	26.95
1518509	W JOE SHAW LTD	MOTOR VEHICLES-MAINT	40.08
1518650	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	7.90
1518650	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	57.28
1518762	CE LEARNING SYSTEMS	TRAINING	35.00
1518980	TULSA COFFEE SERVICE	OFFICE SUPPLIES	86.56
1518981	GUARDIAN SECURITY SY	PROFESSIONAL & TECH	91.90
1519188	GRAIL & TUCKER LEGAL	OTHER SERVICES	12.00
1519188	GRAIL & TUCKER LEGAL	SUBSCRIPTIONS & MEMB	110.00
1519378	CDW LLC	HARDWARE-NON CAPITAL	86.16
1519378	CDW LLC	HARDWARE-NON CAPITAL	815.14
1519523	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	272.59
1519523	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	23.80
1519523	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	60.00
1519523	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	11.00
1519523	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	308.89
1519609	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	2,400.00
1519894	JONES, TRAVIS	TRAINING	105.67
1519901	VAUGHN, CHRISTEN	TRAINING	420.75
1520020	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	490.08
1520047	FLEET DISTRIBUTORS	OPERATING SUPPLIES	228.45
1520210	UNITED STATES CELL	EMER SHELTER RESIDEN	18.39
1520314	DELL MARKETING LP	DATA PROCESSING EQUIP	13,253.28
1520314	DELL MARKETING LP	DATA PROCESSING EQUIP	446.31
1520363	DELL MARKETING LP	DATA PROCESSING EQUIP	9,888.12
1520378	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	208.31
1520378	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	159.90
1520378	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	210.15

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1520378	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	215.05
1520378	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	58.35
1520378	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	148.35
1520379	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	214.46
1520379	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	374.26
1520379	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	603.16
1520387	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	19.00
1520387	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	35.00
1520387	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	262.60
1520388	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	63.40
1520388	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	45.47
1520388	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	15.80
1520388	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	100.46
1520388	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	59.38
1520388	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	11.71
1520404	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	52.90
1520420	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	116.30
1520421	WARKENTINE INC	PHARMACY SUPPLIES	37.45
1520447	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL	1,049.92
1520509	CITY OF TULSA	UTILITY SERVICES	291.95
1520509	CITY OF TULSA	UTILITY SERVICES	816.15
1520509	CITY OF TULSA	UTILITY SERVICES	1,704.26
1520520	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	419.40
1520520	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	684.72
1520537	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	-308.50
1520537	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	308.50
1520537	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	308.50
1520556	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	29.25
1520565	AAA GLASS & MIRROR	OPER SUPPLIES & MAINT	248.40
1520616	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1520679	COXCOM INC	UTILITY SERVICES	130.00
1520683	AT&T CORP	UTILITY SERVICES	914.21
1520684	AT&T CORP	UTILITY SERVICES	2,609.52
1520685	COXCOM INC	UTILITY SERVICES	2,463.77
1520754	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	263.25
1520755	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	4,250.00
1520896	JENKS PUBLIC WORKS	UTILITY SERVICES	33.30
1520899	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1520899	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1520899	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1520900	CITY OF TULSA	UTILITY SERVICES	615.77
1520972	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	24.60
1520974	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	130.00
1520999	ONEOK INC	UTILITY SERVICES	22.70
1521000	ONEOK INC	UTILITY SERVICES	112.86
1521109	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	22.23
1521126	WINGER, RICHARD	SUBSCRIPTIONS & MEMB	16.00
1521136	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	30.00
1521291	B & H PHOTO VIDEO	OPER SUPPLIES & MAINT	39.00
1521378	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	697.05
1521502	BRADLEYS LOCK AND S	EQUIP REPAIR & MAINT	112.00
1521565	COXCOM INC	COMMUNICATION SRVS	259.95
1521597	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	805.30
1521612	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,339.09
1521613	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,309.20
1521613	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	2,992.65
1521683	RECYCLE AMERICA HOLD	PROFESSIONAL & TECH	180.00
1521703	PARK UNIVERSITY ENTE	TRAINING	49.00
1521729	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	596.90
1521738	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	235.14
1521740	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,184.20
1521770	A&D SUPPLY LL	BLDGS & GROUNDS MAINT	1,555.00
1521849	MITCHELL REPAIR INFO	MOTOR VEHICLES-MAINT	1,728.00
1521862	WEST PUBLISHING CORP	MISCELLANEOUS EXPENS	373.50
1521863	OKLAHOMA CORPORATION	MOTOR VEHICLES-MAINT	50.00
1521887	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1521888	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1521889	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1521890	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1521891	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1521892	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1521909	NEW TECH INDUSTRIES	OPERATING SUPPLIES	17.95
1521924	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	705.55
1521948	HORRY, BONNIE WILL	TORT CLAIMS	3,556.50

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1521949	JAMISON-WOODWARD, P	TORT CLAIMS	568.60
1522067	NICK REYNOLDS FUNER	BURIAL FOR THE POOR	190.00
1522068	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1522069	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1522070	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1522071	SCHAUDT-TEEL FUNERAL	BURIAL FOR THE POOR	190.00
1522088	TRANE US INC	BLDGS & GROUNDS MAINT	348.73
1522102	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1522103	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1522110	WHITE, KEITH R	TRAVEL-OUT OF COUNTY	33.40
1522141	TULSA COFFEE SERVICE	MISC SUPPLIES	148.73
1522183	US EQUAL EMPLOYMENT	TRAVEL-OUT OF COUNTY	349.00
1522184	US EQUAL EMPLOYMENT	TRAVEL-OUT OF COUNTY	349.00
1522196	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	171.13
1522197	JONES, JAIME K	TRAVEL-OUT OF COUNTY	136.53
1522198	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	1.00
1522199	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1522200	SEALANDER BROKERAGE	RENTALS & LEASES	9,015.75
1522252	NEWBERRY, DONALD F	TRAINING	1,000.00
1522254	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	258.03
1522397	PAYNE, SHERRY J	TRAVEL-OUT OF COUNTY	59.80

2014-2015 RISK MANAGEMENT FUND

1514885	HOLMES MURPHY & ASSO	PROFESSIONAL & TECH	808.08
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2014-2015 PARK FUND

1506600	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	352.54
1514436	SAM'S EAST INC	PURCHASES FOR RESALE	260.92
1514436	SAM'S EAST INC	PURCHASES FOR RESALE	66.33
1514436	SAM'S EAST INC	PURCHASES FOR RESALE	15.84
1514436	SAM'S EAST INC	PURCHASES FOR RESALE	50.02
1514437	SAM'S EAST INC	PURCHASES FOR RESALE	25.36
1514437	SAM'S EAST INC	PURCHASES FOR RESALE	310.94
1514437	SAM'S EAST INC	PURCHASES FOR RESALE	38.77
1514437	SAM'S EAST INC	PURCHASES FOR RESALE	9.96
1514437	SAM'S EAST INC	PURCHASES FOR RESALE	9.96
1514438	SAM'S EAST INC	PURCHASES FOR RESALE	119.81
1514438	SAM'S EAST INC	PURCHASES FOR RESALE	90.12
1514438	SAM'S EAST INC	PURCHASES FOR RESALE	20.48
1514438	SAM'S EAST INC	PURCHASES FOR RESALE	128.46
1514438	SAM'S EAST INC	PURCHASES FOR RESALE	24.72
1514438	SAM'S EAST INC	PURCHASES FOR RESALE	13.41
1515329	GUARDIAN SECURITY	SECURITY SERVICE	418.80
1515533	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	56.97
1515533	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	134.79
1515704	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	5.00
1516242	LDF SALES & DIST	PURCHASES FOR RESALE	128.48
1516242	LDF SALES & DIST	PURCHASES FOR RESALE	446.35
1516248	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	47.57
1516248	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	47.57
1516248	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	47.57
1516248	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	47.57
1516263	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	50.00
1516263	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	82.00
1516263	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	178.00
1516646	LOCKE SUPPLY	HEATING & A/C SERVICE	90.48
1516646	LOCKE SUPPLY	HEATING & A/C SERVICE	87.53
1516650	LOCKE SUPPLY	HEATING & A/C SERVICE	289.74
1516650	LOCKE SUPPLY	HEATING & A/C SERVICE	528.35
1516650	LOCKE SUPPLY	HEATING & A/C SERVICE	77.61
1516651	LOCKE SUPPLY	HEATING & A/C SERVICE	16.56
1516651	LOCKE SUPPLY	HEATING & A/C SERVICE	427.54
1516967	DOLESE BROS CO	CAPITAL IMPROVEMENTS	960.00
1516999	BEN E KEITH FOODS	PURCHASES FOR RESALE	-19.55
1516999	BEN E KEITH FOODS	PURCHASES FOR RESALE	-26.95
1516999	BEN E KEITH FOODS	PURCHASES FOR RESALE	275.25
1516999	BEN E KEITH FOODS	PURCHASES FOR RESALE	522.56
1517000	BEN E KEITH FOODS	PURCHASES FOR RESALE	729.30
1517001	BEN E KEITH FOODS	PURCHASES FOR RESALE	40.71
1517001	BEN E KEITH FOODS	PURCHASES FOR RESALE	90.24
1517001	BEN E KEITH FOODS	PURCHASES FOR RESALE	114.52
1517001	BEN E KEITH FOODS	PURCHASES FOR RESALE	278.23
1517081	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.83
1517081	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.10

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1519530	BEN E KEITH FOODS	PURCHASES FOR RESALE	535.05
1519531	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	240.85
1519531	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	425.05
1519538	SAM'S EAST INC	PURCHASES FOR RESALE	29.42
1519538	SAM'S EAST INC	PURCHASES FOR RESALE	48.21
1519538	SAM'S EAST INC	PURCHASES FOR RESALE	80.22
1519538	SAM'S EAST INC	PURCHASES FOR RESALE	236.54
1519540	SAM'S EAST INC	PURCHASES FOR RESALE	204.47
1519540	SAM'S EAST INC	PURCHASES FOR RESALE	188.49
1519578	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	359.56
1519578	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	70.00
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	67.40
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520035	WYLIE & SON INC	OPER SUPPLIES & MAINT	606.82
1520245	LEKTRON LIGHTING & S	PLUMBING SERVICE	893.20
1520270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,091.70
1520313	OG&E	UTILITY SERVICES	58.68
1520313	OG&E	UTILITY SERVICES	618.63
1520313	OG&E	UTILITY SERVICES	1,066.65
1520390	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	17.40
1520390	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	51.85
1520390	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	101.50
1520499	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	32,081.59
1520499	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	10,727.29
1520800	BOTTLING GROUP LLC	PURCHASES FOR RESALE	791.80
1520851	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	27.42
1520855	LAFORTUNE COMMUNITY	SWIMMING POOL SUPPLIES	330.24
1520928	LEKTRON LIGHTING & S	PLUMBING SERVICE	419.68
1520937	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	1,042.00
1520969	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	756.00
1520970	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	235.19
1520983	EVANS ENTERPRISES IN	BLDGS & GROUNDS MAINT	3,290.00
1521103	UNITED REFRIGERATION	HEATING & A/C SERVICE	235.63
1521146	POKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	1,000.00
1521146	POKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	18,337.71
1521148	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	101.70
1521150	W M SMITH & ASSOCIAT	SWIMMING POOL SUPPLIES	503.07
1521154	W M SMITH & ASSOCIAT	SWIMMING POOL SUPPLIES	77.50
1521157	CHAMPION SUPPLY CO	OPERATING SUPPLIES	155.14
1521158	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	672.00
1521244	SAM'S EAST INC	PURCHASES FOR RESALE	700.34
1521302	UNISOURCE WORLDWIDE	SWIMMING POOL SUPPLIES	44.00
1521306	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	115.00
1521309	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	15.09
1521340	BROKEN ARROW ELECTRICAL	HEATING & A/C SERVICE	58.79
1521363	CHAMPION SUPPLY CO	OPERATING SUPPLIES	108.65
1521364	CHAMPION SUPPLY CO	OPERATING SUPPLIES	339.90
1521370	ADVANCED INDUSTRIAL	SWIMMING POOL SUPPLIES	40.56
1521586	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	660.96
1521592	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	180.63

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1521593	SPOK INC, AKA USA MO	BLDGS & GROUNDS MAINT	9.80
1521603	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	339.90
1521604	MITCHELL, DOUGLAS RA	RECREATIONAL & EDUCA	45.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	365.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	221.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1521639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	361.00
1521640	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	18.00
1521640	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1521640	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1521640	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1521640	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1521803	CITY OF GLENPOOL	UTILITY SERVICES	62.60
1521803	CITY OF GLENPOOL	UTILITY SERVICES	62.60
1521926	BILLUPS, ARLENE	BLDGS & GROUNDS MAINT	80.00
1521930	SOUTHVEST INC	BLDGS & GROUNDS MAINT	1,225.10
1521932	SOUTHVEST INC	BLDGS & GROUNDS MAINT	291.30
1521992	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	375.00
1522030	GOLDSTON, AMY	BLDGS & GRNDS MAINT	200.00
<u>2014-2015 PARKING FUND</u>			
1522054	AMERICAN AUTO PARKS	RENTALS & LEASES	24,515.00
1522055	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,514.98
1522056	MAURICE S KANBAR REV	RENTALS & LEASES	720.00
<u>2014-2015 COURT CLERK REVOLVING FUND</u>			
1521952	MIDCON DATA SERVICES	RENTALS & LEASES	1,143.42
1521953	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1521954	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	68.30
1522007	FAMILY & CHILDRENS	CONTRACTED SERVICES	2,388.57
1522008	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1522009	TULSA COUNTY COURT	CONTRACTED SERVICES	1,085.00
1522009	TULSA COUNTY COURT	CONTRACTED SERVICES	119.00
1522010	LEDEA, NORA	CONTRACTED SERVICES	325.00
<u>2014-2015 VISUAL INSPECTION FUND</u>			
1510476	OKLAHOMA STATE UNIVERSITY	TRAINING	400.00
1520616	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1521800	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	85.68
1521801	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	85.10
1522141	TULSA COFFEE SERVICE	MISC SUPPLIES	99.16
1522194	MYERS, RANDI	TRAVEL-OUT OF COUNTY	101.20
1522195	HASTING, VANNESSA R	TRAVEL-OUT OF COUNTY	214.48
1522198	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	66.13
1522253	GRASS, TIM	TRAVEL-OUT OF COUNTY	229.68
1522395	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	216.20
<u>2014-2015 COUNTY ASSESSOR FEES FUND</u>			
1518568	SHI INTERNATIONAL CO	OPERATING SUPPLIES	358.00
<u>2014-2015 DISTRICT ATTORNEY FUND</u>			
1519036	TULSA COUNTY IT	MISC SUPPLIES	213.24
1519040	TULSA COUNTY IT	MISC SUPPLIES	50.08
1520818	MAURICE S KANBAR REV	MISC SUPPLIES	5,936.15
<u>2014-2015 SPECIALTY COURTS FUND</u>			
1519745	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	290.80
1519745	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	96.93
<u>2014-2015 SHERIFF CASH FUND</u>			
1513744	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1513744	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1513744	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1513744	STOREY WRECKER INC	OPERATING SUPPLIES	381.60
1519048	ANCHOR STONE COMPANY	OPERATING SUPPLIES	174.93
1520587	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	148.00
1521433	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	524.00
1521658	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,257.92

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1521950	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	27.00
1521951	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	35.00
<u>2014-2015 SHERIFF'S OPERATION OF JAIL</u>			
1509181	BOB BARKER COMPANY	OPERATING SUPPLIES	1,500.00
1509182	BOB BARKER COMPANY	OPERATING SUPPLIES	1,704.00
1510069	BOB BARKER COMPANY	OPERATING SUPPLIES	12.95
1518721	RADIOS UNLIMITED INC	OPERATING SUPPLIES	4,986.00
1520464	WINFIELD SOLUTIONS	OPERATING SUPPLIES	97.50
1520531	OKLAHOMA POLICE	OPERATING SUPPLIES	1,027.00
1521177	TUCKER CHEMICAL INC	OPERATING SUPPLIES	78.95
1521177	TUCKER CHEMICAL INC	OPERATING SUPPLIES	157.90
1521422	SONOWO, ADEMOLA	TRAVEL-OUT OF COUNTY	69.00
1521448	TUCKER CHEMICAL INC	OPERATING SUPPLIES	279.00
1521869	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1521870	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1521872	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	60.00
1521882	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1521885	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1521956	BOB BARKER COMPANY	OPERATING SUPPLIES	1,040.00
<u>2014-2015 JUVENILE CASH FUND</u>			
1501226	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	677.50
1517304	UNITED STATES CELL	TELEPHONE SERVICE	34.66
1518401	TULSA TECHNOLOGY CEN	TRAINING	35.00
1518760	TULSA TECHNOLOGY CEN	TRAINING	65.00
1520033	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	140.00
1520101	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	69.24
1520101	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	130.44
1521377	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	299.50
1521711	INTERLINE BRANDS INC	OPERATING SUPPLIES	282.15
1521851	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	648.00
1522106	FIREPRO FIRE PROTECT	SPECIAL SERVICES	98.00
<u>2014-2015 SPECIAL PROJECTS FUND</u>			
1522168	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2014-2015 RESALE PROPERTY FUND</u>			
1513257	BURKHARTS OFFICE PL	OTHER SERVICES	30.00
1514556	BURKHARTS OFFICE PL	OTHER SERVICES	180.00
1514559	BURKHARTS OFFICE PL	OTHER SERVICES	30.00
1518717	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1519686	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1519960	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1519960	CITY OF TULSA	BLDGS & GROUNDS MAINT	81.01
1520183	DYNAMIC DELIVERIES	OTHER SERVICES	140.00
1520924	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1521192	TITLEONE LLC	ABSTRACT SERVICE	125.00
1521644	SASHAY CORPORATE SER	POSTAGE	5.94
1521644	SASHAY CORPORATE SER	SPECIAL SERVICES	102.17
1521822	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1521822	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1521822	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1521957	SASHAY CORPORATE SER	POSTAGE	4.71
1521957	SASHAY CORPORATE SER	SPECIAL SERVICES	89.19
1522213	SMG - COX BUSINESS	RENTALS & LEASES	2,225.00
1522215	MIDWEST DECORATING	RENTALS & LEASES	154.00
<u>2014-2015 HIGHWAY T-CASH FUND</u>			
1509750	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1516379	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,655.67
1516379	APAC-CENTRAL INC	ASPHALT, CONCRETE	487.98
1516379	APAC-CENTRAL INC	ASPHALT, CONCRETE	530.90
1516379	APAC-CENTRAL INC	ASPHALT, CONCRETE	277.81
1516379	APAC-CENTRAL INC	ASPHALT, CONCRETE	278.84
1516379	APAC-CENTRAL INC	ASPHALT, CONCRETE	387.35
1516379	APAC-CENTRAL INC	ASPHALT, CONCRETE	726.06
1516379	APAC-CENTRAL INC	ASPHALT, CONCRETE	900.69
1516940	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,048.59
1517661	JOHN DEERE GOVERNMEN	OTHER M&E AND MATERIALS	21,835.69
1518604	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	100.00
1518629	XEROX CORPORATION	OPERATING SUPPLIES	160.05
1519161	OKLAHOMA TRAFFIC ENG	OPER SUPPLIES & MAINT	200.00
1519813	INTERLINE BRANDS INC	OPER SUPPLIES & MAINT	23.16

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1519813	INTERLINE BRANDS INC	OPER SUPPLIES & MAINT	76.56
1519851	AMERICAN PUBLIC W	OPERATING SUPPLIES	315.00
1519910	EST INC	OPERATING SUPPLIES	132.00
1519910	EST INC	OPERATING SUPPLIES	407.00
1519931	LOWES HOME CENTERS	OPERATING SUPPLIES	23.69
1519931	LOWES HOME CENTERS	OPERATING SUPPLIES	90.93
1520078	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	358.00
1520079	THREADED FASTENERS	OPER SUPPLIES & MAINT	167.40
1520121	J D YOUNG	OPERATING SUPPLIES	46.95
1520191	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	2,736.79
1520243	W JOE SHAW LTD	OPER SUPPLIES & MAINT	388.25
1520569	WELDON PARTS INC	OPERATING SUPPLIES	146.32
1520584	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	147.42
1520584	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-456.30
1520584	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	2,076.55
1521017	SPRAY EQUIPMENT OF	OPERATING SUPPLIES	417.40
1521018	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	2,326.81
1521233	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1521233	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1521233	CLEAN THE UNIFORM	OPERATING SUPPLIES	40.82
1521233	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1521341	WELDON PARTS INC	OPERATING SUPPLIES	193.20
1521344	WARREN POWER & MACHINE	OPERATING SUPPLIES	364.08
1521381	ECONOMY LUMBER CO IN	OPER SUPPLIES & MAINT	24.90
1521383	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	1,084.13
1521400	AMERIFLEX HOSE	OPERATING SUPPLIES	21.00
1521400	AMERIFLEX HOSE	OPERATING SUPPLIES	23.75
1521453	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	1,328.00
1521453	MACS HYDRAULIC JACK	OTHER M&E AND MATERIALS	1,153.00
1521456	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	910.84
1521495	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	1,858.91
1521574	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	11.64
1521574	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	333.82
1521574	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	35.16
1521580	J D YOUNG	OPERATING SUPPLIES	722.13
1521687	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	749.97
1521825	BARCLAY, EDWARD	OPERATING SUPPLIES	436.48
1521827	INTERNATIONAL MUNICI	OPERATING SUPPLIES	75.00
1521968	KIRBY-SMITH MACHINER	OTHER M&E AND MATERIALS	5,039.00
1522170	INDIAN NATIONS COUNCIL	OPERATING SUPPLIES	10,000.00

2014-2015 CITY-COUNTY HEALTH DEPARTMENT

1504576	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	53.50
1505322	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	8,300.81
1510225	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1511325	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511325	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1511325	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1511325	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1515003	CAROLLO, KRISTEN	TUITION REIMBURSEMEN	1,000.20
1515750	PHONAK LLC	CHEMICAL & LAB SUPPL	70.00
1515750	PHONAK LLC	CHEMICAL & LAB SUPPL	808.50
1515750	PHONAK LLC	CHEMICAL & LAB SUPPL	-1,031.80
1515750	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1515754	OTICON INC	CHEMICAL & LAB SUPPL	450.00
1515754	OTICON INC	CHEMICAL & LAB SUPPL	450.00
1515754	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1515811	COXCOM INC	COMMUNICATION SRVS	38.91
1515811	COXCOM INC	COMMUNICATION SRVS	23.51
1515811	COXCOM INC	COMMUNICATION SRVS	23.51
1515811	COXCOM INC	COMMUNICATION SRVS	15.11
1515811	COXCOM INC	COMMUNICATION SRVS	38.91
1515925	UNITED PARCEL SERVICE	OTHER SERVICES	87.60
1516034	REASORS	OPERATING SUPPLIES	58.11
1517443	W W GRAINGER INC	OPERATING SUPPLIES	40.90
1517443	W W GRAINGER INC	OPERATING SUPPLIES	54.51
1517443	W W GRAINGER INC	OPERATING SUPPLIES	78.48
1517618	CITY OF BIXBY	UTILITY SERVICES	11.33
1517618	CITY OF BIXBY	UTILITY SERVICES	1.75
1517618	CITY OF BIXBY	UTILITY SERVICES	4.65
1517618	CITY OF BIXBY	UTILITY SERVICES	11.33
1517656	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	67.50
1517665	ONEOK INC	UTILITY SERVICES	14.23
1517665	ONEOK INC	UTILITY SERVICES	14.23

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1517665	ONEOK INC	UTILITY SERVICES	14.23
1517665	ONEOK INC	UTILITY SERVICES	3.56
1517665	ONEOK INC	UTILITY SERVICES	4.58
1517898	BRAUN, SANDRA	TUITION REIMBURSEMEN	1,500.00
1517974	AUTOMATIC PROTECTION	EQUIP SERVICE AGREEMENT	300.00
1517974	AUTOMATIC PROTECTION	EQUIP SERVICE AGREEMENT	500.00
1517974	AUTOMATIC PROTECTION	EQUIP SERVICE AGREEMENT	762.00
1518152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.92
1518204	CITY OF TULSA	UTILITY SERVICES	755.09
1518205	CITY OF TULSA	UTILITY SERVICES	1,461.89
1518206	CITY OF TULSA	UTILITY SERVICES	4.76
1518207	CITY OF TULSA	UTILITY SERVICES	226.73
1518553	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	68.00
1518553	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	86.94
1518553	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	110.00
1518553	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	182.40
1518679	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.34
1518679	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.14
1518679	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	127.92
1518679	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	293.64
1518679	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.15
1518680	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.59
1518680	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.95
1518680	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.97
1518680	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	169.88
1518906	COXCOM INC	COMMUNICATION SRVS	259.95
1518908	COXCOM INC	COMMUNICATION SRVS	104.95
1519024	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	383.18
1519024	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	535.75
1519024	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	591.55
1519024	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	632.83
1519155	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	205.00
1519371	KTVU INC	PROFESSIONAL & TECH	1,500.00
1519598	SCRIPPS MEDIA INC	PROFESSIONAL & TECH	240.00
1519598	SCRIPPS MEDIA INC	PROFESSIONAL & TECH	1,260.00
1519735	SOUTHWESTERN BELL	COMMUNICATION SRVS	135.90
1519852	LOWES	OPERATING SUPPLIES	299.11
1520430	ONEOK INC	UTILITY SERVICES	39.08
1520431	ONEOK INC	UTILITY SERVICES	25.64
1520453	INCREDIBLE YEARS	OPERATING SUPPLIES	11,361.00
1520902	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1520903	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1521084	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1521089	GLOBAL PROTECTION	OPERATING SUPPLIES	1,093.50
1521100	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	13.00
1521125	CONSTRUCTIVE PLAYTHI	OPERATING SUPPLIES	210.09
1521191	LAKESHORE LEARNING	OPERATING SUPPLIES	2,222.11
1521200	COXCOM INC	COMMUNICATION SRVS	139.95
1521397	DL WARREN ENTERPRISE	TRAINING	5,793.40
1521402	W W GRAINGER INC	BLDGS & GROUNDS MAINT	175.28
1521403	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	453.70
1521404	BURKHARTS OFFICE PL	OPERATING SUPPLIES	271.95
1521405	QUALITY ENVIRONMENTA	CHEMICAL & LAB SUPPL	613.18
1521572	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	1,100.00
1521573	EARLYCHILDHOOD LLC	OPERATING SUPPLIES	101.92
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,087.31
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	436.00
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,002.64
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	218.00
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	218.00
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,102.88
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	218.00
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	109.00
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	436.00
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	545.00
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,229.60
1521628	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	218.00
1521742	BOARD OF REGENTS OF	PROFESSIONAL & TECH	300.00
1521761	CDW LLC	OPERATING SUPPLIES	272.55
1521791	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	188.60
1521792	LANHAM, KAREN	MILEAGE REIMB-IN COUNTY	72.45
1521842	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	710.00
1521895	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	21.85
1521913	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,733.00

Monday, June 8, 2015 - Continued

1521913	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,194.22
1521939	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	244.38
1521963	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	33.35
1521964	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	89.13
1521965	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	157.10
1521966	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	217.35
1521966	MCGRAW, GREGORY	TRAVEL-OUT OF COUNTY	92.00
1521999	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	66.13
1522018	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	120.75
1522018	BARNES, GENEVA	MILEAGEREIMB-INCOUNTY	132.83
<u>2014 - 2015 GENERAL FUND</u>			
150608	BLDG PAYROLL & BENEFITS	PAYROLL	1,016.23
150608	PARK OPERATIONS-GENERAL	PAYROLL	38.25
150608	ELECT STAFF	PAYROLL	630.18
150608	IRS	TAX	107.85
150608	OKLAHOMA TAX COMMISSION	TAX	11.00
150608	SOCIAL SECURITY ADMINISTRATION	TAX	257.78
150608	SEMLER, J DENNIS TREASURER	OTHER	562.65
150608	TULSA COUNTY EMPLOYEES RE	OTHER	93.75
<u>2014 - 2015 PARK FUND</u>			
150608	PARK OPERATIONS	PAYROLL	15,919.32
150608	IRS	TAX	558.36
150608	OKLAHOMA TAX COMMISSION	TAX	71.00
150608	SOCIAL SECURITY ADMINISTRATION	TAX	2,435.66
150608	SEMLER, J DENNIS TREASURER	OTHER	822.87
<u>2014 - 2015 SHERIFF CASH FUND</u>			
150608	DRUG TASK FORCE REIMBURSE	PAYROLL	641.26
150608	IRS	TAX	44.96
150608	OKLAHOMA TAX COMMISSION	TAX	1.00
150608	SOCIAL SECURITY ADMINISTRATION	TAX	98.12
150608	SEMLER, J DENNIS TREASURER	OTHER	38.41
<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u>			
150608	J. DENNIS SEMLER GEN FUND	NET PAY	976.27
150608	J. DENNIS SEMLER PARK	NET PAY	14,072.13
150608	J. DENNIS SEMLER SHER CAS	NET PAY	546.24

Requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Oklahoma Department of Mental Health and Substance Abuse Services housing those adjudicated to be incompetent in the Tulsa County Jail*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Tallent, seconded by Adams to enter into Executive Session. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:45 a.m.

Moved by Adams, seconded by Tallent, for the regular meeting to reconvene at 10:00 a.m.

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

Moved by Tallent, seconded by Adams to authorize District Attorney’s office to move forward with the suit, to-wit: Oklahoma Department of Mental Health and Substance Abuse Services housing those adjudicated to be incompetent in the Tulsa County Jail, as discussed in Executive Session. Upon roll call, Adams, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 234937)

Monday, June 8, 2015 - Continued

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Pat Key, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

2014-2015 DISTRICT ATTORNEY

1518868	TULSA COUNTY	OPERATING SUPPLIES	102.50
1518868	TULSA COUNTY	OPERATING SUPPLIES	656.50
1518868	TULSA COUNTY	OPERATING SUPPLIES	104.53
1518868	TULSA COUNTY	OPERATING SUPPLIES	535.06
1518868	TULSA COUNTY	OPERATING SUPPLIES	568.09
1518869	TULSA COUNTY	OPERATING SUPPLIES	112.00
1518869	TULSA COUNTY	OPERATING SUPPLIES	420.00
1518869	TULSA COUNTY	OPERATING SUPPLIES	98.00
1518869	TULSA COUNTY	OPERATING SUPPLIES	182.00
1518869	TULSA COUNTY	OPERATING SUPPLIES	13.74
1518869	TULSA COUNTY	OPERATING SUPPLIES	102.42
1518869	TULSA COUNTY	OPERATING SUPPLIES	25.32
1518869	TULSA COUNTY	OPERATING SUPPLIES	34.53
1518869	TULSA COUNTY	OPERATING SUPPLIES	133.42
1518869	TULSA COUNTY	OPERATING SUPPLIES	24.33
1518869	TULSA COUNTY	OPERATING SUPPLIES	25.32
1518869	TULSA COUNTY	OPERATING SUPPLIES	133.42
1518869	TULSA COUNTY	OPERATING SUPPLIES	27.48
1518869	TULSA COUNTY	OPERATING SUPPLIES	28.58
1518869	TULSA COUNTY	OPERATING SUPPLIES	69.85
1518869	TULSA COUNTY	OPERATING SUPPLIES	35.85
1518869	TULSA COUNTY	OPERATING SUPPLIES	13.74
1518869	TULSA COUNTY	OPERATING SUPPLIES	30.23
1518869	TULSA COUNTY	OPERATING SUPPLIES	72.25
1518869	TULSA COUNTY	OPERATING SUPPLIES	211.11
1518869	TULSA COUNTY	OPERATING SUPPLIES	420.00
1518869	TULSA COUNTY	OPERATING SUPPLIES	112.00
1518869	TULSA COUNTY	OPERATING SUPPLIES	2,205.95
1518872	TULSA COUNTY IT	OPERATING SUPPLIES	1,525.13
1520827	DOT COM LEASING	OPERATING SUPPLIES	319.00
1520834	UNITED STATES CELL	OPERATING SUPPLIES	125.52
1520874	BROWN & HARTMAN	OPERATING SUPPLIES	95.00

2014-2015 TULSA AREA EMERGENCY MGMT AGCY

1521856	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
1521857	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
1521858	CITY OF TULSA	CENTREX CHARGES	16.50
1521861	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	491.94