

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 31, 2014 at 2:00 p.m.)

MINUTES
Monday, August 4, 2014

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

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

John David Luton led the Pledge of Allegiance.

Chairman Pro Tem 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 Keith, to approve the minutes of the Board of County Commissioners Meeting of July 28, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 6/14. (Clerk's Misc. File No. 232057)
2. Employees' Retirement System of Tulsa County - Fourth Quarter- June 2013-14 Treasurer's. (Clerk's Misc. File No. 232058)
3. Employees' Retirement System of Tulsa County - Executive Summary for Second Quarter, 2014 from Gregory W Group. (Clerk's Misc. File No. 232059)
4. Law Library - Receipts, Disbursements and Remittance to State Judicial Fund from 7/1/13-6/30/14. (Clerk's Misc. File No. 232060)

Upon roll call, Keith, yes; Adams, 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 Fencing Material and Installation were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Aaron Fence Co. | by item | (Clerk's Misc. File No. 232061) |
| 2. Allied Fence Co. of Tulsa, Inc. | by item | (Clerk's Misc. File No. 232062) |
| 3. Owasso Fence | by item | (Clerk's Misc. File No. 232063) |

Moved by Keith, seconded by Adams, to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 11, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

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|---------------------------------------|---------|---------------------------------|
| 1. Mac's Hydraulic Jack Service, Inc. | by item | (Clerk's Misc. File No. 232064) |
|---------------------------------------|---------|---------------------------------|

Moved by Keith, seconded by Adams, to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 11, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed bids for High Pursuit Tires were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. American Tire Distributors, Inc. | by item | (Clerk's Misc. File No. 232065) |
| 2. Wingfoot Commercial Tire Systems, LLC
dba Goodyear Commercial Tire &
Service Centers | by item | (Clerk's Misc. File No. 232066) |
| 3. Southern Tire Mart, LLC | by item | (Clerk's Misc. File No. 232067) |
| 4. T&W Tire, LLC | by item | (Clerk's Misc. File No. 232068) |

Moved by Keith, seconded by Adams, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on August 11, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed bid for Plumbing Installation, Maintenance and Repair was received and opened. The bidder being one (1) in number is as follows:

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|----------------------------|---------|---------------------------------|
| 1. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 232069) |
|----------------------------|---------|---------------------------------|

Moved by Keith, seconded by Adams, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 11, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Adams, to approve the recommendations for the following

Bid/Proposal Awards:

1. Board of County Commissioners - Management of Tulsa County's 457(B), 401(A) Matching Plan and Post Employment Health Plan (PEHP) - Deferred.
2. Parks - Agricultural Supplies to Agrium Advanced Technologies, John Deere Landscapes, & Winfield Solutions, LLC, the lowest and best overall bids received, respectively, on a per line basis. Prices that were the same amount were split between vendors with a Tulsa location, (John Deere and Winfield). There were a few items where there was no bid received meeting specifications and Park Department will quote on those items on an as needed basis. This award is for 6 month period from 8/12/14-2/12/15. (Clerk's Misc. File No. 232070)
3. TC Departments - Automotive Glass Replacement bids were received from three vendors. Due to the very low use of the majority of the bid items, it is recommended of the Purchasing Department, Building Operations Department, and Engineers to reject all bids received and re-bid with revised specifications and conditions to better meet the needs of TC Departments. (Clerk's Misc. File No. 232071)
4. TC Departments - Car Rentals, there were no bids received. After contacting vendors, it is recommended to re-advertise for bids. (Clerk's Misc. File No. 232072)
5. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems to Automatic Protection Systems Corporation, the only bid received; however, it is within the projected cost of the service as well as being a past vendor who has provided work for Tulsa County. This award is for 1 year beginning 8/11/14. (Clerk's Misc. File No. 232073)

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

Moved by Adams, seconded by Keith, to approve Amendment #4 from Purchasing to Proposal award for Production, Printing, Imaging and Mailing of Forms and Envelopes, to Automated Mail Service, (CMF #215774), to be extended to 9/12/15. Bid prices and conditions remain the same.

Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232074)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, the following Change Orders from Purchasing:

1. #1 - to agreement with The Boldt Company, for LaFortune Park Tennis Center Improvements-Phase III & IV, (CMF #230581). The changes include costs for time acquiring permits, zoning clearance permit fee, and an extension of 99 days due to delay between expected start date of 3/31/14 to 7/7/14. The contact sum will be increased in the amount of \$1,386 for a new total sum of \$2,751,368. (Clerk's Misc. File No. 232075)
2. #2 - to agreement with The Boldt Company, for LaFortune Park Tennis Center Improvements-Phase III & IV, (CMF #230581). The changes includes wall system design

change proposed as an effort to provide potential cost savings to the owner, details available for review in the County Clerk's office and Purchasing department. The change order does not increase or decrease the contract sum of \$2,751,368. (Clerk's Misc. File No. 232076)

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

Moved by Keith, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 8/11/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232077)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, Documents for Sale of County Property from the Treasurer for Parcel 19175-92-09-00450, LT 46 BLK 1, HOMEGARDENS ADDN to Logan Dautenhahn for the sum of \$10.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$136.38. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232078)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, a Memorandum of Understanding from the Board of County Commissioners with City of Tulsa, Expo Square, and OSU Extension, to move fiber optic network equipment and infrastructure, currently housed at the unoccupied building formerly housing the CC Health Department at Expo Square. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232079)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman Pro Tem, a Memorandum of Understanding from the Sheriff with Domestic Violence Intervention Services of Tulsa (DVIS/Call Rape), to govern the working relationship which involves victims of sexual assault. This MOU is vital to ensure or enhance the long-term emotional stability of victims and helps allow for the necessary flow of information to provide a complete investigation. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232080)

Moved by Adams, seconded by Keith, to approve the request from the Sheriff for Pat Martin to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554, effective 7/21/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232081)

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

1. Building Operations - River Parks Authority, for maintenance on various vehicles owned by River Parks, detailed list available for review in the County Clerk's office. (Clerk's Misc. File No. 232082)
2. IT - Zulu Software, Inc., for renewal of CMF #228797 for FY 2014-15. (Clerk's Misc. File No. 232083)
3. Parks - Cowan Group Engineering, LLC, for engineering services for site/civil effort at the LaFortune Park Restroom Facility Reconstruction. (Clerk's Misc. File No. 232084)
4. Parks - Fine Line Car Show, for Special Event to hold show and picnic with outside food vendors at O'Brien Park at #2 shelter pavilion and recreation parking lot on 8/10/14 from 7:00 a.m. to 7:00 p.m. (Clerk's Misc. File No. 232085)

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

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

1. Sheriff - Chevy Tahoe and Chevy Suburban Vehicle Equipment. (Clerk's Misc. File No. 232086)
2. TC Departments - Car Rentals. (Clerk's Misc. File No. 232087)

3. Highways - Improvements of 76th Street North and 75th Street Intersection, 76th Street North and Sheridan Road Intersection and Extending Sheridan Road Approximately 1,550 Feet South. (Clerk's Misc. File No. 232088)

Bids #1& #2 due by 4:00 p.m. 8/15/14 and to open 8/18/14 at 9:30 a.m.

Bid #3 due by 4:00 p.m. 8/29/14 and to open 9/2/14 at 8:30 a.m.

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

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman Pro Tem, the Inventory Resolutions from the Sheriff:

1. Transferred to IT; Dell laptop computer, SN 35DQ3R1, purch. 9/23/11 for \$1,287.77. (Clerk's Misc. File No. 232089)
2. Junked; Taser X26, SN X00-049035, purch. 7/2/04 for \$799.95. (Clerk's Misc. File No. 232090)

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

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, the Sole Source from CC Health for ADWEB Pty, Ltd, for licensed intranet dashboard software and related upgrades, which includes ID administrator license maintenance and support, training and all professional services. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232091)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, the Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 168th Street North, +/- 1.35 mi. east & 2.09 mi. north of the SH 11 & SH 20 and further described as 2,295' east & 1,322' north of SW/C of Sec. 7, T22N, R13E, by boring for ¾" natural gas pipeline. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232092)

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

1. Leslie Lewis went to Record Book Judging in Kellyville, OK on 7/22/14; approximate cost of \$40. (Clerk's Misc. File No. 232093)
2. Leslie Lewis went to 4-H Round-up in Stillwater, OK from 7/23-25/14; approximate cost of \$160. (Clerk's Misc. File No. 232094)
3. Tracy R. Lane went to State OCHE Meeting in Norman, OK from 7/14-15/14; approximate cost of \$350. (Clerk's Misc. File No. 232095)
4. Tracy R. Lane, went to State 4-H Round-up in Stillwater, OK from 7/25/14; approximate cost of \$90. (Clerk's Misc. File No. 232096)

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

Moved by Keith, seconded by Adams, to accept and file the following Travel/Training request from Juvenile Bureau for J. Vanmeter & R. Mouser, attended Oklahoma SIS Human Trafficking Summit 2014 in OKC, OK on 7/17/14; cost not to exceed \$60. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 232105)

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

- a) St. John Medical Center, for breast imaging services and cervical early detection from 7/1/14-6/30/15; cost of \$25,000 max per year. (Clerk's Misc. File No. 232106)
- b) Board of Regents of the University of Oklahoma, for evaluation of THD Healthy Start Initiative from 6/1/15-5/31/15; cost of \$17,000 max. +\$1,000 travel expenses, payable as invoiced. (Clerk's Misc. File No. 232107)
- c) TeledyneTekmar, service agreement for Phoenix 8000 Analyzer & STS 8000 Robotic Autosampler from 8/10/14-8/09/15; cost of \$6,424.60/yr. (Clerk's Misc. File No. 232108)

- d) OU Physicians Tulsa (Dr. John Tipton), for vasectomy services for referred low income and uninsured men in Tulsa County from 7/1/14-6/30/15; cost of \$215.00 per service, \$12,900.00/max per yr. (Clerk's Misc. File No. 232109)

Travel/Training:

- a) Clayton Tselee, Jr. attended Oklahoma Prevention Summit/Interview Panel for Alcohol Prevention Program Manager from 7/29-30/14 in OKC, OK; cost not to exceed \$227. b) Daphne Gaulden attended Shaping Policy for Health: Implementing Enacted Policies from 7/30-8/1/14 in Midwest City, OK; cost not to exceed \$336. c) Cyndi Garcia to Loving Support through Peer Counseling from 8/4-8/14 in Moore, OK; cost not to exceed \$781.36. d) Amina Zahir (Coalition Member) to Youth Engagement Alliance for Tobacco Control Presents Coordinator Camp 2014 from 8/12-15/14 in New Orleans, LA; cost not to exceed \$1,496. e) Mary Bixler to Advanced Management of Patients with TB from 8/12-14/14 in Little Rock, AR; cost not to exceed \$601.92. f) Nedal Nofal & Vanessa Hall-Harper to 2014 Turning Point Annual Conference and Policy Day from 9/1-3/14 in Midwest City, OK; cost not to exceed \$670.50. g) Pam Holt to 2014 National Nutrition Education and Breastfeeding Conference from 9/7-10/14 in Atlanta, GA; cost not to exceed \$1,504. h) Cathy Sullivan to Oklahoma Kids Count Conference on 9/16/14 in OKC, OK; cost not to exceed \$115. i) Elizabeth Nutt, Bethany Depue, Jamie Westmoreland, Heather Maxey & J. Travis Splawn to Oklahoma Society of Environmental Health Professionals Conference from 10/13-15/14 in Tulsa, OK; cost not to exceed \$750. (Clerk's Misc. File No. 232111)

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

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/21-25/14), 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, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/28-8/1/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND			
1409993	BOB MOORE OF TULSA	VEH-MAINT	458.68
1414219	O N E O K INC	UTILITY SERVICES	83.89
1414219	O N E O K INC	UTILITY SERVICES	84.60
1414219	O N E O K INC	UTILITY SERVICES	92.41
1414219	O N E O K INC	UTILITY SERVICES	114.68
1414219	O N E O K INC	UTILITY SERVICES	141.15
1414219	O N E O K INC	UTILITY SERVICES	146.88
1415456	STOREY WRECKER INC	VEH-MAINT	50.00
1415456	STOREY WRECKER INC	VEH-MAINT	64.00
1415456	STOREY WRECKER INC	VEH-MAINT	25.00
1416605	CHRIS NIKEL	VEH-MAINT	248.93
1416605	CHRIS NIKEL	VEH-MAINT	42.86
1416605	CHRIS NIKEL	VEH-MAINT	83.85
1416605	CHRIS NIKEL	VEH-MAINT	97.13
1416605	CHRIS NIKEL	VEH-MAINT	20.08
1416853	O K SECRETARY	SUPPLIES	10.00
1417428	XEROX	LEASE-PURCH	146.30
1417428	XEROX	SUPPLIES	19.24
1417431	XEROX	LEASE-PURCH	257.05
1417431	XEROX	SUPPLIES	68.56
1418750	SHERWIN-WILLIAMS CO	BLDG MATLS	58.00
1418750	SHERWIN-WILLIAMS CO	BLDG MATLS	219.41
1418750	SHERWIN-WILLIAMS CO	BLDG MATLS	36.28
1419185	LEXIS NEXIS RISK DATA	SUBSCRIPT & MEMB	60.00
1419516	CARTEGRAPH SYSTEMS	PRO & TECH	144.00
1419608	CLAREMORE AUTO MALL	VEH-MAINT	373.87
1419608	CLAREMORE AUTO MALL	VEH-MAINT	120.54
1419608	CLAREMORE AUTO MALL	VEH-MAINT	10.24
1419609	CLAREMORE AUTO MALL	VEH-MAINT	118.15
1419610	JAMES MATTHEWS FORD	VEH-MAINT	-30.00
1419610	JAMES MATTHEWS FORD	VEH-MAINT	3.69
1419610	JAMES MATTHEWS FORD	VEH-MAINT	148.32
1419611	JAMES MATTHEWS FORD	VEH-MAINT	763.82
1419611	JAMES MATTHEWS FORD	VEH-MAINT	136.11

1419612	JAMES MATTHEWS FORD	VEH-MAINT	25.57
1419612	JAMES MATTHEWS FORD	VEH-MAINT	105.03
1419612	JAMES MATTHEWS FORD	VEH-MAINT	-129.48
1419612	JAMES MATTHEWS FORD	VEH-MAINT	129.48
1419612	JAMES MATTHEWS FORD	VEH-MAINT	143.79
1419612	JAMES MATTHEWS FORD	VEH-MAINT	176.17
1419612	JAMES MATTHEWS FORD	VEH-MAINT	393.61
1419614	TURNEY, BRANDON	VEH-MAINT	169.00
1419614	TURNEY, BRANDON	VEH-MAINT	169.00
1419614	TURNEY, BRANDON	VEH-MAINT	169.00
1419615	TURNEY, BRANDON	VEH-MAINT	169.00
1420810	ASBESTOS HANDLERS INC	M&E AND MATL	4,473.95
1421339	O T A PIKEPASS SERVICE	SUPPLIES	21.40
1421457	SHERWIN-WILLIAMS CO	BLDG MATLS	86.09
1421457	SHERWIN-WILLIAMS CO	BLDG MATLS	47.60
1421457	SHERWIN-WILLIAMS CO	BLDG MATLS	44.94
1421457	SHERWIN-WILLIAMS CO	BLDG MATLS	84.93
1422197	ASBESTOS HANDLERS INC	M&E AND MATL	10,921.05
1422230	U S EQUAL EMPL	TRAVEL OUT OF CO	349.00
1422237	DIGITAL MEDIA WAREHOUSE	SUPPLIES	111.14
1422473	O K EMPLOYMENT	UNEMPLOY COMP	20,757.98
1422791	CITY OF TULSA	UTILITY SERVICES	261.38
1422791	CITY OF TULSA	UTILITY SERVICES	628.57
1422791	CITY OF TULSA	UTILITY SERVICES	1,447.77
1422943	INTERNATL PAPER	SUPPLIES	1,419.00
1422951	D C & J ACQUISTIONS	VEH-MAINT	1,367.35
1423016	RICHERT, CHARLOTTE	MILEAGE REIMB IN CO	138.32
1423016	RICHERT, CHARLOTTE	MILEAGE REIMB IN CO	63.84
1423068	PEVERLEY, BRUCE L	MILEAGE REIMB IN CO	336.00
1423147	BURKHARTS OFFICE PLUS	NON-CAP INVENTORY	1,114.95
1423179	BURKHARTS OFFICE PLUS	NON-CAP INVENTORY	974.61
1423207	BURKHARTS OFFICE PLUS	NON-CAP INVENTORY	236.49
1423281	SOUTHERN TIRE MART	VEH-MAINT	1,453.56
1423313	SASHAY CORPORATE SERV	POSTAGE	84.00
1423313	SASHAY CORPORATE SERV	SPECIAL SERVICES	7,605.14
1423359	GOHEEN ENTERPRISES	VEH-MAINT	2,800.00
1423570	C D W LLC	HARDWARE-NON CAPITAL	67.08
1423570	C D W LLC	HARDWARE-NON CAPITAL	574.36
1423572	SHI INTERNATL CO	D P-SOFTWARE MAINT	5,198.65
1423573	AQUARIUS ENTERPRISES	APPARATUS SERVICE	71.05
1423643	D C & J ACQUISTIONS	VEH-MAINT	711.92
1423668	A V P-METRO PETROLEUM	VEH-OPER	519.80
1423668	A V P-METRO PETROLEUM	VEH-OPER	1,592.55
1423668	A V P-METRO PETROLEUM	VEH-OPER	1,622.23
1423668	A V P-METRO PETROLEUM	VEH-OPER	3,351.03
1423670	A V P-METRO PETROLEUM	VEH-OPER	2,186.36
1423670	A V P-METRO PETROLEUM	VEH-OPER	4,185.36
1423671	JAMES MATTHEWS FORD	VEH-MAINT	181.27
1423671	JAMES MATTHEWS FORD	VEH-MAINT	33.54
1423671	JAMES MATTHEWS FORD	VEH-MAINT	795.98
1423743	SHI INTERNATL CO	D P SOFT	7,566.00
1423747	SHI INTERNATL CO	SOFTWARE NON-CAP	7,219.00
1423766	DUKES OFFICE SUPPLY	SUPPLIES	247.88
1423812	C D W LLC	VEH-MAINT	53.05
1423812	C D W LLC	VEH-MAINT	247.63
1423821	SHI INTERNATL CO	SOFTWARE NON-CAP	1,790.00
1423829	SHI INTERNATL CO	SOFTWARE-LIC	5,775.00
1423863	FLEET DISTRIBUTORS	AUTOS & TRUCKS	6,222.00
1423870	C D W LLC	D P EQUIP	2,740.10
1423870	C D W LLC	D P EQUIP	889.12
1500022	U P S	POSTAGE	58.38
1500050	U S CELLULAR	SERV AGREEM	23.52
1500063	J D YOUNG	SUPPLIES	46.95
1500121	QUANTUM FORMS CORP	SERVICES	1,899.02
1500241	SOUTHERN TIRE MART	VEH-MAINT	1,763.02
1500282	XEROX	RENTALS & LEASES	141.46
1500361	ADVANCE ALARMS INC	VEH-MAINT	25.00
1500374	S B C TELEPHONE	SUPPLIES	188.59
1500411	P S O	UTILITY SERVICES	50.68
1500411	P S O	UTILITY SERVICES	58.13
1500411	P S O	UTILITY SERVICES	1,248.92
1500411	P S O	UTILITY SERVICES	302.52
1500427	F O P	TRAVEL OUT OF CO	2,807.45
1500427	F O P	TRAVEL OUT OF CO	1,023.66

1500437	P S O	UTILITY SERVICES	4,553.52
1500440	P S O	UTILITY SERVICES	1,631.50
1500446	P S O	UTILITY SERVICES	16.92
1500446	P S O	UTILITY SERVICES	80.09
1500446	P S O	UTILITY SERVICES	188.00
1500446	P S O	UTILITY SERVICES	234.66
1500446	P S O	UTILITY SERVICES	244.39
1500446	P S O	UTILITY SERVICES	257.39
1500446	P S O	UTILITY SERVICES	399.85
1500446	P S O	UTILITY SERVICES	426.32
1500446	P S O	UTILITY SERVICES	548.42
1500450	P S O	UTILITY SERVICES	52.86
1500450	P S O	UTILITY SERVICES	396.86
1500450	P S O	UTILITY SERVICES	494.75
1500450	P S O	UTILITY SERVICES	508.62
1500450	P S O	UTILITY SERVICES	572.54
1500481	J D YOUNG	SUPPLIES & MAINT	56.34
1500502	CITY OF TULSA	UTILITY SERVICES	58.41
1500502	CITY OF TULSA	UTILITY SERVICES	2,566.74
1500502	CITY OF TULSA	UTILITY SERVICES	17,040.08
1500504	CITY OF TULSA	UTILITY SERVICES	1,008.45
1500505	CITY OF TULSA	UTILITY SERVICES	988.35
1500505	CITY OF TULSA	UTILITY SERVICES	940.63
1500545	CITY OF TULSA	UTILITY SERVICES	28.58
1500568	MAILFINANCE INC	SUPPLIES	1,870.35
1500608	U S CELLULAR	EMER SHELTER RESIDENT	17.85
1500694	WORLD MEDIA ENT	PRO & TECH	126.00
1500704	CHIEF SUPPLY CORP	SUPPLIES	347.70
1501090	COMMUNITY PUBLISHERS	PUBL & ADV	20.30
1501189	SHERWIN-WILLIAMS CO	BLDG MATLS	58.00
1501189	SHERWIN-WILLIAMS CO	BLDG MATLS	35.31
1501189	SHERWIN-WILLIAMS CO	BLDG MATLS	201.27
1501189	SHERWIN-WILLIAMS CO	BLDG MATLS	23.34
1501191	SHERWIN-WILLIAMS CO	BLDG MATLS	119.28
1501191	SHERWIN-WILLIAMS CO	BLDG MATLS	103.90
1501191	SHERWIN-WILLIAMS CO	BLDG MATLS	76.59
1501390	UNISOURCE WORLDWIDE	SUPPLIES	162.56
1501390	UNISOURCE WORLDWIDE	SUPPLIES	202.56
1501390	UNISOURCE WORLDWIDE	SUPPLIES	341.89
1501390	UNISOURCE WORLDWIDE	SUPPLIES	343.91
1501390	UNISOURCE WORLDWIDE	SUPPLIES	435.00
1501391	UNISOURCE WORLDWIDE	SUPPLIES	27.47
1501391	UNISOURCE WORLDWIDE	SUPPLIES	113.85
1501391	UNISOURCE WORLDWIDE	SUPPLIES	198.00
1501391	UNISOURCE WORLDWIDE	SUPPLIES	1,127.60
1501513	B O K NA	SERVICE CHARGES	31,876.40
1501514	B O K NA	SERVICE CHARGES	16,487.77
1501630	GREEN CO INC	SUPPLIES	2,255.52
1501663	CROW, ROGER	SUPPLIES	1,210.02
1501673	CELLCO PARTNERSHIP	SUPPLIES	5,641.41
1501674	MULTI SERVICE CORP	SUPPLIES	182.20
1501719	QUALITY PETROLEUM	VEH-MAINT	1,321.30
1501719	QUALITY PETROLEUM	VEH-MAINT	1,981.95
1501730	O K STATE AUDIT	AUDIT FEES	1,418.75
1501730	O K STATE AUDIT	AUDIT FEES	2,575.00
1501765	COMMUNITY PUBLISHERS	PUBLICATION & ADV	990.50
1501829	COMMUNITY PUBLISHERS	PUBLICATION & ADV	35.70
1501829	COMMUNITY PUBLISHERS	PUBLICATION & ADV	35.70
1501829	COMMUNITY PUBLISHERS	PUBLICATION & ADV	37.80
1501986	MULTI SERVICE CORP	SUPPLIES	869.18
1501990	INDIAN NATIONS COUNCIL	SUPPLIES	4,000.00
1501999	HOIDALE COMPANY INC	VEH-MAINT	138.76
1502002	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	397.56
1502002	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	400.56
1502003	AAON INC	BLDGS & GROUNDS MAINT	295.15
1502017	O T C	TRAINING	1,950.00
1502067	FRONTIER PRODUCE INC	EMERG GROC	404.24
1502068	TULSA BEEF & PROVISI	EMERG GROC	1,220.63
1502088	MORRIS & DICKSON CO	SUPPLIES	982.94
1502268	AMSAN	SAFETY MATL & SUPPLIES	89.01
1502322	A V P-METRO PETROLEUM	VEH-OPER	22,328.65
1502334	GADD, SARA	SUPPLIES	99.00
1502380	TULSA COFFEE SERVICE	SUPPLIES	420.65
1502394	CIM/J STREET HOTEL	TRAVEL OUT OF CO	776.72

1502394	CIM/J STREET HOTEL	TRAVEL OUT OF CO	582.54
1502405	COLOSSUS INC	SUPPLIES	482.05
1502406	COLOSSUS INC	SUPPLIES	2,071.66
1502518	JOHN E REID & ASSOC	SUPPLIES	550.00
1502526	HENDON PUBLISHING CO	SUPPLIES	398.00
1502554	DUKES OFFICE SUPPLY	FURN & FIX	1,098.44
1502555	INTERNATL ASSOC	SUPPLIES	730.00
1502798	NETWORK SOLUTIONS INC	SERV AGREEM	659.80
1502799	COX COM INC	UTILITY SERVICES	2,513.45
1502803	COX COM INC	UTILITY SERVICES	99.95
1502827	TULSA COFFEE SERVICE	SUPPLIES	91.96
1502845	COUNTY OFFICERS & DEPUTIES	TRAINING	375.00
1502910	GUARDIAN SECURITY SYSTEMS	SERVICES	38.95
1502911	GUARDIAN SECURITY SYSTEMS	SERVICES	38.95
1502912	GUARDIAN SECURITY SYSTEMS	SERVICES	38.95
1502989	AMERICAN WASTE CONTROL	SPECIAL SERVICES	3,510.00
1502991	U S POSTAL	POSTAGE	130,000.00
1503006	HEIDELBERG U S A INC	SERV AGREEM	15,564.00
1503007	BUSINESS IMAGING SYSTEM	SERV AGREEM	20,486.85
1503086	O G & E	UTILITY SERVICES	5,378.00
140804	ADMIN SERVICES	PAYROLL	2,424.03
140804	PARK OPERATIONS-GENERAL	PAYROLL	41,927.17
140804	ELECT STAFF	PAYROLL	616.50
140804	COUNTY CLERK - GEN FUND	PAYROLL	800.31
140804	SHERIFF'S DEPT-GENERAL FU	PAYROLL	580.25
140804	I R S	TAX	2,558.19
140804	O T C	TAX	428.00
140804	SOCIAL SECURITY ADMIN	TAX	7,091.26
140804	O K D H S	GARNISH	34.61
140804	SEMLER, J DENNIS TREASURER	OTHER	2,661.76
140804	TULSA AREA UNITED WAY	OTHER	5.00

2014 - 2015 RISK MANAGEMENT FUND

1502784	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,085.50
1502784	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	364.00
1502787	DELTA DENTAL OF O K	ADMIN CHARGE	5,385.19
1502787	DELTA DENTAL OF O K	DENTAL CLAIMS	53,851.90
1502787	DELTA DENTAL OF O K	ADMIN CHARGE	1,522.50
1502787	DELTA DENTAL OF O K	DENTAL CLAIMS	15,224.97
1502812	UNITED SAFETY & CLAIMS	WORKERS COMP	55,000.00
1502813	UNITED SAFETY & CLAIMS	WORKERS COMP	125,000.00
1502815	ARTHUR J GALLAGHER	WORKERS COMP	16,000.00
1502899	HEALTHSMART BENEFIT	2014 FLEX SPEND	1,859.57
1502899	HEALTHSMART BENEFIT	2014 FLEX SPEND	79.03
1502899	HEALTHSMART BENEFIT	2014 FLEX SPEND	6,578.35
1502900	HEALTHSMART BENEFIT	2014 FLEX SPEND	3,483.09
1502900	HEALTHSMART BENEFIT	2014 FLEX SPEND	7,074.44

2014 - 2015 PARK FUND

1407211	VAN-WALL EQUIPMENT	SUPPLIES & MAINT	820.96
1407724	VAN-WALL EQUIPMENT	SUPPLIES & MAINT	430.06
1407744	BOTTLING GROUP LLC	PURCH FOR RESALE	590.30
1409092	JOHN DEERE LANDSCAPE	PARTS & SUPPLIES	83.40
1409092	JOHN DEERE LANDSCAPE	PARTS & SUPPLIES	258.63
1414556	BATTERY OUTFITTERS	SUPPLIES & MAINT	362.52
1415429	BATTERY OUTFITTERS	SUPPLIES & MAINT	102.08
1415429	BATTERY OUTFITTERS	SUPPLIES & MAINT	278.71
1415683	LEKTRON LIGHTING & SUPPLY	SERVICE	196.00
1417167	JOHN DEERE LANDSCAPE	PARTS & SUPPLIES	394.36
1417622	PROFESSIONAL TURF	SUPPLIES & MAINT	6.95
1417622	PROFESSIONAL TURF	SUPPLIES & MAINT	6.53
1417622	PROFESSIONAL TURF	SUPPLIES & MAINT	28.88
1417622	PROFESSIONAL TURF	SUPPLIES & MAINT	548.20
1417974	REASORS	PURCH FOR RESALE	28.33
1417974	REASORS	PURCH FOR RESALE	66.15
1417996	PROFESSIONAL TURF	SUPPLIES & MAINT	201.52
1417996	PROFESSIONAL TURF	SUPPLIES & MAINT	521.76
1417996	PROFESSIONAL TURF	SUPPLIES & MAINT	152.49
1418248	TULSA CHILDRENS	DAY CAMP - PARKS	75.00
1419499	JENKS AQUARIUM AUTH	DAY CAMP - PARKS	224.00
1419977	JENKS AQUARIUM AUTH	HAIKEY SOFTBALL	114.00
1420098	REASORS	PURCH FOR RESALE	99.35
1420122	INTERNATL PAPER	SUPPLIES	215.25
1420789	TULSAS INCREDIBLE PIZZA	SPECIAL EVENTS - PAR	524.00

1420795	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	407.90
1420796	TULSA AIR & SPACE MUSEUM	DAY CAMP - PARKS	129.00
1421137	DUB ROSS CO INC	PARTS & SUPPLIES	116.52
1421342	AMSAN	SUPPLIES	172.48
1421453	MC INTOSH SERVICES INC	PURCH FOR RESALE	472.50
1421453	MC INTOSH SERVICES INC	PURCH FOR RESALE	246.00
1421485	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	205.00
1421692	INTERNATL PAPER	SUPPLIES	26.66
1421692	INTERNATL PAPER	SUPPLIES	106.64
1421697	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1421698	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1421714	WHEELER METALS INC	M&E AND MATL	2,075.00
1422016	INTERNATL PAPER	SUPPLIES	202.70
1422189	INTERNATL PAPER	SUPPLIES	92.91
1422189	INTERNATL PAPER	SUPPLIES	65.18
1422189	INTERNATL PAPER	SUPPLIES	32.59
1422189	INTERNATL PAPER	SUPPLIES	32.59
1423201	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	215.63
1423467	O G & E	UTILITY SERVICES	2,126.55
1423467	O G & E	UTILITY SERVICES	58.01
1423614	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	9,999.00
1423622	HAMBRICK FERGUSON	M&E AND MATL	5,015.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	12.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	12.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423651	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1423866	PROFESSIONAL TURF	SUPPLIES & MAINT	4,363.66
1423877	BEL-AQUA POOL SUPPLY	SUPPLIES	63.78
1500098	BRIERLY CORP	SERVICE	325.80
1500098	BRIERLY CORP	SERVICE	196.80
1500101	ADVANCED INDUSTRIAL	SUPPLIES	218.20
1500102	AMSAN	SUPPLIES	114.81
1500109	HILL, MERRY ANN	DAY CAMP - PARKS	100.00
1500112	ADVANCED INDUSTRIAL	SUPPLIES	218.20
1500124	LAFORTUNE COMMUNITY	DAY CAMP - PARKS	244.25
1500141	AYERS, CHERYL L	DAY CAMP - PARKS	125.00
1500144	ROLLINS, ROBERT C	DAY CAMP - PARKS	100.00
1500150	PRO ICE LLC	DAY CAMP - PARKS	546.00
1500203	BIXBY METRO CHAMBER	RECREATIONAL & ED	219.00
1500229	INDUSTRIAL MAINTENANCE	SUPPLIES	113.87
1500249	K MART CORP	SPECIAL EVENTS - PAR	260.29
1500256	BRADLEYS LOCK AND SUPPLY	RECREATIONAL & ED	210.00
1500332	BEL-AQUA POOL SUPPLY	SUPPLIES	25.59
1500341	JOHN DEERE LANDSCAPE	SUPPLIES	272.60
1500616	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,283.49
1500616	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	126.11
1500621	AMSAN	SUPPLIES	238.42
1500625	AMSAN	SUPPLIES	180.72
1500640	COX COM INC	BLDGS & GROUNDS MAINT	100.42
1500646	COX COM INC	BLDGS & GROUNDS MAINT	220.71
1501083	MUNICIPAL INDUSTRIES	SUPPLIES	2,675.00
1501083	MUNICIPAL INDUSTRIES	SUPPLIES	256.30
1501114	AMSAN	SUPPLIES	269.08
1501206	SAM'S EAST INC	PURCH FOR RESALE	430.44
1501206	SAM'S EAST INC	PURCH FOR RESALE	328.50
1501206	SAM'S EAST INC	PURCH FOR RESALE	46.63
1501208	BOTTLING GROUP LLC	PURCH FOR RESALE	1,195.46
1501209	BOTTLING GROUP LLC	PURCH FOR RESALE	1,199.36
1501228	BEN E KEITH FOODS	PURCH FOR RESALE	747.54
1501228	BEN E KEITH FOODS	PURCH FOR RESALE	258.78
1501230	BEN E KEITH FOODS	PURCH FOR RESALE	962.54
1501252	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1501291	BEN E KEITH FOODS	PURCH FOR RESALE	1,149.09
1501291	BEN E KEITH FOODS	PURCH FOR RESALE	-25.81
1501291	BEN E KEITH FOODS	PURCH FOR RESALE	64.30
1501538	AGRIUM ADVANCED TECH	SUPPLIES	1,440.00

1501539	AGRIUM ADVANCED TECH	SUPPLIES	934.00
1501541	JOHN DEERE LANDSCAPE	SUPPLIES	824.00
1501541	JOHN DEERE LANDSCAPE	SUPPLIES	1,133.00
1501542	WINFIELD SOLUTIONS	SUPPLIES	2,036.00
1501546	AMSAN	SUPPLIES	410.76
1501548	CHAMPION SUPPLY CO	SUPPLIES	339.90
1501549	ADVANCED INDUSTRIAL	SUPPLIES	327.30
1501550	CHAMPION SUPPLY CO	SUPPLIES	271.92
1501553	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	208.00
1501901	WINFIELD SOLUTIONS	SUPPLIES	402.00
1501903	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	802.63
1502138	PRAXAIR DISTRIBUTION	SUPPLIES	4.00
1502138	PRAXAIR DISTRIBUTION	SUPPLIES	6.00
1502138	PRAXAIR DISTRIBUTION	SUPPLIES	16.00
1502138	PRAXAIR DISTRIBUTION	SUPPLIES	16.00
1502138	PRAXAIR DISTRIBUTION	SUPPLIES	20.00
1502138	PRAXAIR DISTRIBUTION	SUPPLIES	30.00
1502138	PRAXAIR DISTRIBUTION	SUPPLIES	30.00
1502200	BLUE BELL CREAMERIES	SUPPLIES	41.00
1502202	CHAMPION SUPPLY CO	SUPPLIES	271.92
1502204	LESLIES POOL SUPPLIES	SUPPLIES	419.85
1502420	W JOE SHAW LTD	SAFETY MATL & SUPPLIES	257.28
1502424	BIXBY COMMUNITY CENTER	DAY CAMP - PARKS	649.50
1502425	ROBINS, JON	REFUNDS	120.00
1502426	GUTHRIE, WENDI	REFUNDS	300.00
1502431	FOR ALL ENTERTAINMENT	RECREATIONAL & ED	270.00
1502435	LONG, RACHAEL R	REFUNDS	150.00
1502437	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1502546	SCHWING, LYNSEY DAWN	RECREATIONAL & ED	360.00
1502549	NANNA, TABATHA MOSER	REFUNDS	50.00
1502834	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	263.40
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1500481	J D YOUNG	SUPPLIES & MAINT	37.56
1501014	D L T SOLUTIONS LLC	D P-SOFTWARE LEASES	8,490.71
1502017	O T C	TRAINING	1,275.00
1502394	CIM/J STREET HOTEL	TRAVEL OUT OF CO	776.72
1502394	CIM/J STREET HOTEL	TRAVEL OUT OF CO	776.72
<u>2014 - 2015 SPECIALTY COURTS FUND</u>			
1422393	TULSA CO DIST	OPERAT FUNDS	1,000.00
1422393	TULSA CO DIST	OPERAT FUNDS	4,416.67
1422394	TULSA CO DIST	OPERAT FUNDS	1,000.00
1422394	TULSA CO DIST	OPERAT FUNDS	4,416.67
1423116	TULSA CO DIST	OPERAT FUNDS	1,000.00
1423116	TULSA CO DIST	OPERAT FUNDS	4,416.67
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1420893	F O P	TRAVEL OUT OF CO	488.47
1420893	F O P	TRAVEL OUT OF CO	188.00
1420893	F O P	TRAVEL OUT OF CO	198.08
1420893	F O P	TRAVEL OUT OF CO	549.36
1420893	F O P	TRAVEL OUT OF CO	1,003.00
1420893	F O P	TRAVEL OUT OF CO	1,178.75
1420893	F O P	TRAVEL OUT OF CO	1,924.40
1421443	U S SIGN INC	SUPPLIES	59.40
1423380	LAW ENFORCEMENT TARGET	SUPPLIES	735.00
1423861	PRESIDIO NETWORKED	HARDWARE-NON CAP	186.70
1502160	BROWN, GREGORY L	TRAINING	363.00
1502166	F O P	TRAVEL OUT OF CO	445.11
1502166	F O P	TRAVEL OUT OF CO	99.31
1502166	F O P	TRAVEL OUT OF CO	195.70
1502166	F O P	TRAVEL OUT OF CO	263.39
1502166	F O P	TRAVEL OUT OF CO	549.57
1502172	ANCHOR STONE CO	M&E AND MATL	1,860.63
1502172	ANCHOR STONE CO	M&E AND MATL	2,007.59
1502197	BRADLEYS LOCK AND SUPPLY	M&E AND MATL	195.00
1502407	SOUTHERN AGRICULTURE	SUPPLIES	52.99
1502511	WOODLAND WEST ANIMAL	SUPPLIES	54.46
1502522	A-1 RENTAL & SUPPLY	SUPPLIES	170.00
1502607	O S U	SUPPLIES	125.00
1502615	NORTH TEXAS TOLLWAY	SUPPLIES	9.41
1502982	TULSA CO DIST	SUPPLIES	676.00
1502987	CROW, ROGER	SUPPLIES	70.00

2014 - 2015 SHERIFF'S OPERAT OF JAIL

1500425	COX COM INC	UTILITY SERVICES	394.95
1500427	F O P	TRAINING	135.06
1500427	F O P	TRAINING	943.00
1500427	F O P	TRAINING	488.04
1500427	F O P	TRAINING	533.56
1500427	F O P	TRAINING	1,658.96
1500431	IMAGE NET CONSULTING	RENTALS & LEASES	291.20
1500432	IMAGE NET CONSULTING	RENTALS & LEASES	219.18
1500438	KING, THELMA F	SUPPLIES	228.00
1500454	O N E O K INC	UTILITY SERVICES	201.25
1500455	O N E O K INC	UTILITY SERVICES	36.01
1500674	W W GRAINGER INC	SUPPLIES	143.52
1500675	W W GRAINGER INC	SUPPLIES	542.43
1500676	W W GRAINGER INC	SUPPLIES	178.32
1500681	ROBINSON TEXTILES	SUPPLIES	520.00
1500682	AMSAN	SUPPLIES	210.00
1500686	W W GRAINGER INC	SUPPLIES	22.44
1500686	W W GRAINGER INC	SUPPLIES	356.13
1500686	W W GRAINGER INC	SUPPLIES	1,201.50
1500697	TUCKER CHEMICAL INC	SUPPLIES	1,257.80
1500699	TAMPER-PRUF SCREWS I	SUPPLIES	127.39
1501997	P & R SUPPLY CO INC	SUPPLIES	660.00
1502232	TUCKER CHEMICAL INC	SUPPLIES	836.00
1502305	P & R SUPPLY CO INC	SUPPLIES	280.00
1502339	NYE, SUSAN R	TRAVEL OUT OF CO	76.50
1502343	CULLEY, STEPHEN	TRAVEL OUT OF CO	69.00
1502344	LANGLEY, PHYLLIS L	TRAVEL OUT OF CO	69.00
1502345	CULLEY, STEPHEN	TRAVEL OUT OF CO	84.00
1502346	NYE, SUSAN R	TRAVEL OUT OF CO	84.00
1502524	AMERICAN CORRECTIONAL	SUPPLIES	35.00
1502572	CHIEF SUPPLY CORP	SUPPLIES	506.70
1502957	ROBINSON TEXTILES	SUPPLIES	2,520.00
1502963	COLLETT, VIRGIL E	TRAINING	196.00
1502978	LANGUAGE LINE	PRO & TECH	1,420.99
1503035	ARRINGTON, SHAWN	TRAVEL OUT OF CO	69.00
140804	TULSA CO JAIL	PAYROLL	2,129.91
140804	I R S	TAX	154.80
140804	O T C	TAX	58.00
140804	SOCIAL SECURITY ADMIN	TAX	325.86
140804	SEMLER, J DENNIS TREASURER	OTHER	127.58

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1422319	C D W LLC	EQUIP-NON	49.87
1422319	C D W LLC	EQUIP-NON	154.48
1422320	SHI INTERNATL CO	SOFTWARE MAINT	1,759.00
1423682	C D W LLC	EQUIP-NON	755.84
1423740	SHI INTERNATL CO	SOFTWARE-LIC	1,432.00
1501737	DUKES OFFICE SUPPLY	SUPPLIES	50.00
1502255	CRAWFORD & ASSOC	PROFESSIONAL	1,859.20

2014 - 2015 JUVENILE CASH FUND

1423206	BURKHARTS OFFICE PLUS	NON-CAP INVENTORY	643.50
1423675	U S CELLULAR	PHONE SERVICE	33.60
1500263	MULLINS I I, FRANK K	SPECIAL SERVICES	195.00
1500665	DEATHERAGE COMPANIES	PRO & TECH	135.00
1501182	I T W FOOD EQUIPMENT	SERVICES	198.00
1501199	BRADLEYS LOCK AND SUPPLY	BLDG MAINT SERV	105.00
1501860	W JOE SHAW LTD	MED SURG	58.30
1501860	W JOE SHAW LTD	MED SURG	932.80
1501863	BOB BARKER CO	SUPPLIES	826.24
1502175	CURTIS RESTAURANT SUPPLY	SUPPLIES	214.55
1502351	LOWES	NON-CAP INVENTORY	170.98
1502387	O K STATE DEPART	SERVICES	100.00
140804	JUVENILE DETENTION	PAYROLL	2,062.50
140804	I R S	TAX	114.97
140804	O T C	TAX	53.00
140804	SOCIAL SECURITY ADMIN	TAX	315.58
140804	SEMLER, J DENNIS TREASURER	OTHER	14.64

2014 - 2015 MORTG CERTIF FEE CASH

1416316	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.38
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1422809	SASHAY CORPORATE SERV	POSTAGE	2.43
1422809	SASHAY CORPORATE SERV	SPECIAL SERVICES	32.14
1423195	SASHAY CORPORATE SERV	POSTAGE	5.25
1423195	SASHAY CORPORATE SERV	SPECIAL SERVICES	56.33
1423286	SASHAY CORPORATE SERV	SPECIAL SERVICES	5.48
1423534	SASHAY CORPORATE SERV	POSTAGE	5.78
1423534	SASHAY CORPORATE SERV	SPECIAL SERVICES	73.83
1502276	CITY OF TULSA	BLDGS & GROUNDS MAINT	198.00
1502276	CITY OF TULSA	BLDGS & GROUNDS MAINT	363.61
1502276	CITY OF TULSA	BLDGS & GROUNDS MAINT	150.58
1502276	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1502276	CITY OF TULSA	BLDGS & GROUNDS MAINT	280.85
1502276	CITY OF TULSA	BLDGS & GROUNDS MAINT	375.05
1502276	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1502509	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1502509	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1502509	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.07
1502509	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1502844	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	60.00
1502844	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	120.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1402617	CLEAN THE UNIFORM	SUPPLIES	92.29
1402617	CLEAN THE UNIFORM	SUPPLIES	92.29
1402617	CLEAN THE UNIFORM	SUPPLIES	92.29
1402617	CLEAN THE UNIFORM	SUPPLIES	92.29
1402617	CLEAN THE UNIFORM	SUPPLIES	92.29
1414983	U S CELLULAR	SUPPLIES	77.80
1414985	U S CELLULAR	SUPPLIES	634.29
1418742	AMERIFLEX HOSE	SUPPLIES & MAINT	27.35
1418742	AMERIFLEX HOSE	SUPPLIES & MAINT	111.28
1418742	AMERIFLEX HOSE	SUPPLIES & MAINT	149.05
1418742	AMERIFLEX HOSE	SUPPLIES & MAINT	36.90
1418742	AMERIFLEX HOSE	SUPPLIES & MAINT	58.90
1418803	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	503.25
1420841	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	199.00
1420841	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	1,542.25
1420841	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	2,123.00
1420841	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	2,985.00
1421304	BOB HOWARD CHRYSLER	M&E AND MATL	24,728.00
1421310	BOB HOWARD CHRYSLER	M&E AND MATL	41,351.00
1422546	DARR EQUIPMENT LP	SUPPLIES & MAINT	23.05
1422550	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	556.95
1422550	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	628.36
1422550	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	661.68
1423004	FRONTIER INTERNATL	SUPPLIES & MAINT	132.06
1423004	FRONTIER INTERNATL	SUPPLIES & MAINT	128.69
1423160	VULCAN INC	SIGN & STRIPING SUPPLIES	392.40
1423559	W JOE SHAW LTD	SUPPLIES	22.90
1423559	W JOE SHAW LTD	SUPPLIES	375.10
1423774	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,206.99
1423875	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1501463	FRONTIER INTERNATL	SUPPLIES & MAINT	1,548.06
1501477	AGRIUM ADVANCED TECH	SUPPLIES & MAINT	356.00
1501707	FRONTIER INTERNATL	SUPPLIES & MAINT	240.57
1501715	AMSAN	SUPPLIES & MAINT	179.99
1501723	GRISSOMS LLC	SUPPLIES & MAINT	621.80
1501848	LOWES HOME CENTERS	SUPPLIES & MAINT	74.76
1501894	A & N TRAILER PARTS	SUPPLIES & MAINT	160.35
1502018	O K OUTDOOR POWER	SUPPLIES & MAINT	255.62
1502174	O REILLY AUTOMOTIVE	SUPPLIES & MAINT	131.64
1502180	G W VAN KEPPEL CO	SUPPLIES & MAINT	516.46
1502185	T & T POWER SPORTS LLC	SUPPLIES & MAINT	92.65
1502186	O REILLY AUTOMOTIVE	SUPPLIES & MAINT	99.27
1502187	O REILLY AUTOMOTIVE	SUPPLIES & MAINT	463.31
1502198	O REILLY AUTOMOTIVE	SUPPLIES & MAINT	1,055.42
1502207	WARREN POWER & MACHINE	SUPPLIES & MAINT	52.28
1502209	CONSTRUCTION & SURVEY	SUPPLIES & MAINT	432.00
1502352	B ETHRIDGE INC	SUPPLIES	21,870.26
1502357	B ETHRIDGE INC	SUPPLIES & MAINT	23,141.60
1502428	WARREN POWER & MACHINE	SUPPLIES & MAINT	238.52

1502441	BLOSS SALES & RENTAL	SUPPLIES & MAINT	286.44
1502448	O REILLY AUTOMOTIVE	SUPPLIES & MAINT	9.33
1502450	LOWES HOME CENTERS	SUPPLIES & MAINT	86.33
1502527	O REILLY AUTOMOTIVE	SUPPLIES	21.25
1502532	OZARK LASER & SHORING	SUPPLIES & MAINT	120.00
1502788	ADVANCE ALARMS INC	UTILITY SERVICES	15.00
1502789	ADVANCE ALARMS INC	SUPPLIES	288.00
1502790	ADVANCE ALARMS INC	SUPPLIES	288.00
1502791	ADVANCE ALARMS INC	SUPPLIES	288.00
1502792	ADVANCE ALARMS INC	SUPPLIES	288.00
1502793	ADVANCE ALARMS INC	SUPPLIES	180.00
1502794	ADVANCE ALARMS INC	SUPPLIES	288.00
1502795	ADVANCE ALARMS INC	SUPPLIES	180.00
1502796	ADVANCE ALARMS INC	SUPPLIES	60.00
1502797	ADVANCE ALARMS INC	SUPPLIES	288.00
1502860	JOHN DEERE FINANCIAL	SUPPLIES & MAINT	67.89
1502861	SCHEMMER ASSOCIATES	SUPPLIES	6,253.26

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1422383	SHI INTERNATL CO	SOFTWARE NON-CAP	999.00
1502360	INTELLITECH CORP	D P EQUIP	13,050.00
1502395	INTELLITECH CORP	SOFTWARE-LIC	47,850.00
1502891	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	6,371.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1408335	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	240.00
1408335	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	281.00
1408335	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,668.92
1412885	TULSA CO HUMAN RESOURCES	INS AND BONDS	16,549.01
1415949	STATE OF O K	PRO & TECH	70.00
1416395	COMMUNITY SERVICE CO	OUTGOING TRNSFRS	12,507.52
1419480	CITY OF COLLINSVILLE	UTILITY SERVICES	303.20
1419488	CITY OF TULSA	UTILITY SERVICES	2,532.38
1419767	O T A PIKEPASS SERVICE	TRAVEL OUT OF CO	102.29
1419853	P S O	UTILITY SERVICES	357.31
1419905	CLEAR WATER CAR WASH	VEH-MAINT	80.00
1419923	ST JOHN MED CTR	PRO & TECH	162.46
1419923	ST JOHN MED CTR	PRO & TECH	140.30
1419923	ST JOHN MED CTR	PRO & TECH	97.55
1420078	ADMIRAL EXPRESS INC	SUPPLIES	1,386.92
1420078	ADMIRAL EXPRESS INC	SUPPLIES	8.45
1420078	ADMIRAL EXPRESS INC	SUPPLIES	32.86
1420078	ADMIRAL EXPRESS INC	SUPPLIES	596.86
1420078	ADMIRAL EXPRESS INC	SUPPLIES	-62.96
1420078	ADMIRAL EXPRESS INC	SUPPLIES	62.96
1420078	ADMIRAL EXPRESS INC	SUPPLIES	262.68
1420078	ADMIRAL EXPRESS INC	SUPPLIES	20.28
1420220	O U	CHEM/LAB SUPPL	375.00
1421205	ADMIRAL EXPRESS INC	SUPPLIES	2,464.56
1422439	MC GRAW, GREGORY	MILEAGE REIMB IN CO	121.52
1422439	MC GRAW, GREGORY	MILEAGE REIMB IN CO	136.64
1422439	MC GRAW, GREGORY	MILEAGE REIMB IN CO	157.92
1422559	SMITHDRYDEN LLC	SUPPLIES	620.76
1422630	TILLMAN, STEPHANIE	MILEAGE REIMB IN CO	24.64
1422630	TILLMAN, STEPHANIE	TRAVEL OUT OF CO	415.92
1422673	RING, KRISTI	MILEAGE REIMB IN CO	90.16
1422762	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB IN CO	178.96
1422854	AMSAN	SUPPLIES	79.04
1422854	AMSAN	SUPPLIES	284.88
1423140	NICHOLS, CYNTHIA ANN	PRO & TECH	1,000.00
1423320	ROMAN, KAREN	MILEAGE REIMB IN CO	195.44
1423535	LERMA, SONIA	MILEAGE REIMB IN CO	15.68
1423535	LERMA, SONIA	TRAINING	30.00
1423545	TAVIZON, ROSA	MILEAGE REIMB IN CO	161.72
1423545	TAVIZON, ROSA	TRAINING	30.00
1423556	TRINITY MEDIA GROUP	PRO & TECH	650.00
1423605	CITY CAB OF O K	SERVICES	757.10
1500027	AMERICAN NATIONAL RE	SUPPLIES	405.00
1500049	REASORS	SUPPLIES	58.34
1500168	PEOPLELINK LLC	PRO & TECH	480.00
1500173	PEOPLELINK LLC	PRO & TECH	600.00
1500204	PEOPLELINK LLC	PRO & TECH	512.00
1500207	PEOPLELINK LLC	PRO & TECH	640.00
1500255	E G VENTURES LLC	RENTALS & LEASES	4,600.33

1500277	PEOPLELINK LLC	PRO & TECH	313.50
1500281	PEOPLELINK LLC	PRO & TECH	128.70
1500314	E G VENTURES LLC	RENTALS & LEASES	2,997.12
1500534	S B C TELEPHONE	COMMUNICA SRVS	115.93
1500617	COX COM INC	COMMUNICA SRVS	104.95
1501042	U P S	SERVICES	56.52
1501043	U P S	SERVICES	88.55
1501453	SURVEYMONKEY INC	D P SRVS	300.00
1501504	MITCO CUSTOM WATER	SERV AGREEM	205.00
1501507	SANOFI PASTEUR INC	CHEM/LAB SUPPL	10,036.14
1501588	O N E O K INC	UTILITY SERVICES	13.89
1501588	O N E O K INC	UTILITY SERVICES	2.14
1501588	O N E O K INC	UTILITY SERVICES	5.70
1501588	O N E O K INC	UTILITY SERVICES	13.89
1501895	C D W LLC	SUPPLIES	926.80
1501919	IDEXX DISTRIBUTION	CHEM/LAB SUPPL	747.00
1502013	E S I ACQUISITION INC	SERV AGREEM	9,900.00
1502019	W W GRAINGER INC	SUPPLIES	1,628.64
1502021	DELL MARKETING LP	SUPPLIES	1,214.55
1502023	QUIK PRINT OF TULSA	SUPPLIES	106.69
1502220	MORRIS & DICKSON CO	CHEM/LAB SUPPL	2,280.56
1502221	MORRIS & DICKSON CO	CHEM/LAB SUPPL	5,722.27
1502222	MORRIS & DICKSON CO	CHEM/LAB SUPPL	2,093.40
1502223	MORRIS & DICKSON CO	CHEM/LAB SUPPL	3,753.60
1502224	MORRIS & DICKSON CO	CHEM/LAB SUPPL	895.48
1502225	MORRIS & DICKSON CO	CHEM/LAB SUPPL	8,996.74
1502226	MORRIS & DICKSON CO	CHEM/LAB SUPPL	424.70
1502228	MORRIS & DICKSON CO	CHEM/LAB SUPPL	245.74
1502261	S M C DIRECT LLC	CHEM/LAB SUPPL	628.00
1502262	MC KESSON MED SURG	CHEM/LAB SUPPL	68.91
1502263	PRIORITY HEALTHCARE	CHEM/LAB SUPPL	7,962.50
1502358	PROASSURANCE INDEMIT	INS AND BONDS	1,576.00
1502381	SPOT CONSULTANTS INC	SERV AGREEM	45.00
1502452	AMERICAN PUBLIC HEALTH	TRAINING	485.00
1502456	DOTSON, JOAN	MILEAGE REIMB IN CO	35.28
1502456	DOTSON, JOAN	TRAVEL OUT OF CO	842.01
1502473	SPOK INC, AKA U S A MO	COMMUNICA SRVS	16.08
1502479	RASK, PAMELA SUE	TRAVEL OUT OF CO	252.00
1502591	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	750.00
1502593	PEOPLELINK LLC	PRO & TECH	480.00
1502594	PEOPLELINK LLC	PRO & TECH	600.00
1502622	FRAZEE, SANDY	MILEAGE REIMB IN CO	17.92
1502765	RICHISON, STEVE	MILEAGE REIMB IN CO	272.72
1502766	MEADOR, MICHAEL SCOT	MILEAGE REIMB IN CO	11.20
1502766	MEADOR, MICHAEL SCOT	TRAVEL OUT OF CO	389.20
1502862	HEALTH AFFAI R S	SUBSCRIPT & MEMB	501.00

Request for Executive Session from District Attorney, by Nolan M Fields IV, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding pending litigation, to-wit: Alshire, et al. v. Board of County Commissioners of Tulsa County, CJ-2012-2589, pending before the District Court in and for Tulsa County, State of Oklahoma, 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 Keith, seconded by Adams, to go into Executive Session. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:38 a.m.

Moved by Keith, seconded by Adams, for the regular meeting to reconvene at 9:50 a.m.

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

Moved by Keith, seconded by Adams, to permit legal counsel to proceed in the case of Alshire, et al. v. Board of County Commissioners of Tulsa County, CJ-2012-2589, pending before the District

Court in and for Tulsa County, State of Oklahoma, as discussed in executive session. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 232112)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1501910	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
1502287	O K EMERGENCY	TRAINING	105.00
1502288	CITY OF TULSA	SUPPLIES	78.00
1502289	COMPSOURCE O K	WORKERS COMP	1,296.00
1502471	O K EMERGENCY	EXPENSE	50.00
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1422267	WEST PUBLISHING CORP	LAW BOOKS	1,069.43
1500940	COPY WORLD BUSINESS	SUPPLIES	540.00
1501010	CHAMPION SUPPLY CO	SUPPLIES	21.95
1501668	TULSA CO BLDG	SUPPLIES	1,410.00
1501670	BUSINESS IMAGING SYSTEM	SUPPLIES	825.82

<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT</u>			
140804	J DENNIS SEMLER GEN FUND	NET PAY	39,776.83
140804	J DENNIS SEMLER SHE OP T	NET PAY	1,754.18
140804	J DENNIS SEMLER JUV CASH	NET PAY	1,736.74
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			