

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 11, 2014 at 2:19 p.m.)

MINUTES  
Monday, September 15, 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; John Smaligo, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

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

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Special Board of County Commissioners Meeting of September 8, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. County Clerk - Monthly for 8/14. (Clerk's Misc. File No. 232467)
2. Treasurer - Depository Summary of Daily Analysis for 8/14. (Clerk's Misc. File No. 232468)
3. Election Board - Monthly for 8/14. (Clerk's Misc. File No. 232469)

Upon roll call, Keith, yes; Smaligo, yes; Peters, 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 Temporary Labor were received and opened. The bidders being five (5) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Express Employment Professionals    | by item | (Clerk's Misc. File No. 232470) |
| 2. JKP Staffing & Search               | by item | (Clerk's Misc. File No. 232471) |
| 3. Lloyd Richards Personnel Service    | by item | (Clerk's Misc. File No. 232472) |
| 4. Peoplelink, LLC                     | by item | (Clerk's Misc. File No. 232473) |
| 5. Tulsa's Green Country Staffing, LLC | by item | (Clerk's Misc. File No. 232475) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 22, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. EST, Inc.                       | by item | (Clerk's Misc. File No. 232476) |
| 2. Hunter Geotechnical Consultants | by item | (Clerk's Misc. File No. 232477) |
| 3. Kleinfelder, Inc.               | by item | (Clerk's Misc. File No. 232478) |
| 4. Terracon Consultants, Inc.      | by item | (Clerk's Misc. File No. 232474) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 22, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the recommendations for the Bid Awards:

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1. CC Health - Janitorial Services for City-County Health Locations to Source One Management Services, Inc., the lowest overall bid received. This award is for 1 year beginning 9/15/14. (Clerk's Misc. File No. 232479)
2. TC Departments - Trash Service to American Waste Control, the only bid received. This award is for 1 year beginning 9/21/14. (Clerk's Misc. File No. 232480)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #1 from the Board of County Commissioners, to the agreement for Detention System with Tulsa County Criminal Justice Authority, Sheriff's Office and City of Tulsa, (CMF #215116), to extend term to 9/30/14, to allow more time to negotiate a new agreement. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232481)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #1 from the Board of County Commissioners, to the 2015 County Commissioners Meeting Schedule, to correct dates. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232482)

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing, to the bid award for Dairy Products, to Borden Dairy of Oklahoma, (CMF #230878), to add 1% white milk in order to be in compliance with school lunch program. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232483)

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing, to the agreement with Douglas W. Holte, MD, (CMF #232447), to change the name to Broken Arrow Family Practice Center, PLC. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232484)

Chairman called the Public Hearing to order. Moved by Smaligo, seconded by Keith, that the board open the Public Hearing, commencing at 9:38 a.m. Chairman stated this Public Hearing is to receive recommendations on critical unmet needs for repairing and rebuilding housing and infrastructure and economic revitalization in the areas most impacted for the Community Development Block Grant-Disaster Recovery Program. The Tulsa County's adopted Disaster Recovery Program states the plan must explain how an applicant unit of local government will provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas where CDBG-DR funds are proposed to be used. The plan must ensure citizens will be given reasonable and timely access to local meetings, information and records relating to the county's proposed and actual use of the CDBG-DR funds. Claudia Brierre, from INCOG, was present and gave the report, with details available for review in the County Clerk's office. There were no others with recommendations, questions, or discussion. Moved by Smaligo, seconded by Keith, to close the Public Hearing at 9:41 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232536)

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Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 9/22/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232485)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 8/14/14-9/10/14, subject to approval by the Budget Board:

- 98 1 Spec Proj 27002250 404990 BUA Beg Yr Adj \$60; 2 Spec Proj 27002250 506185 BUA Beg Yr Adj \$60; 7 Spec Proj 27002825 404990 BUA Beg Yr Adj \$9.82; 9 Spec Proj 27002825 404990 BUA Beg Yr Adj \$22.53; 10 Spec Proj 27002825 505534 BUA Beg Yr Adj \$22.53; 8 Spec Proj 27002825 506130 BUA Beg Yr Adj \$9.82; 3 Spec Proj 27004750 404990 BUA Beg Yr Adj \$17,233.46; 5 Spec Proj 27004750 404990 BUA Beg Yr Adj \$56,667.36; 11 Spec Proj 27004750 404992 BUA Beg Yr Adj \$20,517.58; 4 Spec Proj 27004750 505858 BUA Beg Yr Adj \$17,233.46; 6 Spec Proj 27004750 506135 BUA Beg Yr Adj \$56,667.36; 12 Spec Proj 27004750 807970 BUA Beg Yr Adj \$20,517.58.
- 105 1 Sher Cash 23003602 404065 BUA EFT'S \$47,167; 2 Sher Cash 23003602 505940 BUA EFT'S \$20,000; 3 Sher Cash 23003602 807970 BUA EFT'S \$27,167; 4 Sher Cash 23003605 404070 BUA EFT'S \$5,711.27; 5 Sher Cash 23003605 505080 BUA EFT'S \$5,711.27; 6 Sher Cash 23003625 404059 BUA EFT'S \$14,459.52; 7 Sher Cash 23003625 505080 BUA EFT'S \$4,167.81; 8 Sher Cash 23003625 505110 BUA EFT'S \$5,000; 9 Sher Cash 23003625 505170 BUA EFT'S \$5,291.71.
- 115 1 Hwy T Cash 30002475 404992 BUA Beg Yr Adj \$915,480.40; 2 Hwy T Cash 30002475 807972 BUA Beg Yr Adj \$915,480.40.
- 116 1 Crt Cl Rev 20404026 404990 BUA Beg Yr Adj \$194,776.38; 2 Crt Cl Rev 20404026 404992 BUA Beg Yr Adj \$194,776.38; 3 Crt Cl Rev 20404026 807970 BUA Beg Yr Adj \$389,552.76.
- 139 1 Sher Cash 23003605 404070 BUA CASH FEE \$4,799.46; 2 Sher Cash 23003605 505080 BUA CASH FEE \$4,799.46.
- 240 1 TAEMA 42507975 404082 BUA Cot1Qtr \$34,000; 2 TAEMA 42507975 505010 BUA Cot1Qtr \$19,839; 3 TAEMA 42507975 505081 BUA Cot1Qtr \$455; 4 TAEMA 42507975 505110 BUA Cot1Qtr \$1,170; 5 TAEMA 42507975 505120 BUA Cot1Qtr \$2,870; 6 TAEMA 42507975 505130 BUA Cot1Qtr \$45; 7 TAEMA 42507975 505140 BUA Cot1Qtr \$2,235; 8 TAEMA 42507975 505145 BUA Cot1Qtr \$123; 9 TAEMA 42507975 505150 BUA Cot1Qtr \$49; 10 TAEMA 42507975 505170 BUA Cot1Qtr \$490; 15 TAEMA 42507975 505192 BUA Cot1Qtr \$240; 11 TAEMA 42507975 505195 BUA Cot1Qtr \$225; 12 TAEMA 42507975 505198 BUA Cot1Qtr \$180; 13 TAEMA 42507975 505199 BUA Cot1Qtr \$439; 14 TAEMA 42507975 505551 BUA Cot1Qtr \$25; 16 TAEMA 42507975 505557 BUA Cot1Qtr \$25; 17 TAEMA 42507975 505558 BUA Cot1Qtr \$275; 18 TAEMA 42507975 505637 BUA Cot1Qtr \$1,000; 19 TAEMA 42507975 505670 BUA Cot1Qtr \$40; 20 TAEMA 42507975 505709 BUA Cot1Qtr \$1,200; 21 TAEMA 42507975 505719 BUA Cot1Qtr \$125; 22 TAEMA 42507975 505739 BUA Cot1Qtr \$100; 23 TAEMA 42507975 505746 BUA Cot1Qtr \$50; 24 TAEMA 42507975 505873 BUA Cot1Qtr \$1,050; 25 TAEMA 42507975 505909 BUA Cot1Qtr \$200; 26 TAEMA 42507975 505940 BUA Cot1Qtr \$350; 27 TAEMA 42507975 505961 BUA Cot1Qtr \$1,200.
- 407 1 Spec Proj 27004850 404079 BUA HUD \$23,445; 2 Spec Proj 27004850 506130 BUA HUD \$23,445.
- 499 1 Resal Prop 29103000 403120 BUA Aug APPR \$519,455.58; 2 Resal Prop 29103000 403121 BUA Aug APPR \$25,604.23; 3 Resal Prop 29103000 404550 BUA Aug APPR \$1,375.01; 9 Resal Prop 29103000 505010 BUA Aug APPR \$150,000; 10 Resal Prop 29103000 505110 BUA Aug APPR \$50,000; 11 Resal Prop 29103000 505120 BUA Aug APPR \$50,000; 12 Resal Prop 29103000 505140 BUA Aug APPR \$56,434.82; 4 Resal Prop 29103000 505849 BUA Aug APPR \$10,000; 5 Resal Prop 29103000 505853 BUA Aug APPR \$5,000; 6 Resal Prop 29103000 505883 BUA Aug APPR \$150,000; 7 Resal Prop 29103000 505890 BUA Aug APPR \$50,000; 8 Resal Prop 29103000 506450 BUA Aug APPR \$25,000.
- 500 1 Mo Cer Fee 29002975 404248 BUA Aug APPR \$8,900; 2 Mo Cer Fee 29002975 505890 BUA Aug APPR \$8,900.
- 584 1 Spec Proj 27002825 404079 BUA HUD \$93,335.79; 2 Spec Proj 27002825 506082 BUA HUD \$93,335.79.
- 672 1 Law Libr 41008000 404091 BUA RevToExp \$63,597.81; 2 Law Libr 41008000 404407 BUA RevToExp \$13.65; 3 Law Libr 41008000 404410 BUA RevToExp \$6,965.65; 4 Law Libr 41008000 505010 BUA RevToExp \$15,000; 5 Law Libr 41008000 505081 BUA RevToExp \$1,176.94; 6 Law Libr 41008000 505140 BUA RevToExp \$4,000; 7 Law Libr 41008000 505670 BUA RevToExp \$50,400.17.
- 720 1 Spec Proj 27002825 404501 BUA Loan Pymt \$390.03; 2 Spec Proj 27002825 506205 BUA Loan Pymt \$390.03.
- 774 1 Spec Court 22504325 404990 BUA Beg Yr Adj \$27,713.29; 5 Spec Court 22504325 404992 BUA Beg Yr Adj \$46,395.83; 2 Spec Court 22504325 807970 BUA Beg Yr Adj \$27,713.29; 6 Spec Court 22504325 807970 BUA Beg Yr Adj \$46,395.83; 3 Spec Court 22504350 404990 BUA Beg Yr Adj \$7,166.89; 7 Spec Court 22504350 404992 BUA Beg Yr Adj \$54,000; 4 Spec Court 22504350 807970 BUA Beg Yr Adj \$7,166.89; 8 Spec Court 22504350 807970 BUA Beg Yr Adj \$54,000.

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783 1 Drain 12 43007950 404990 BUA Beg Yr Adj \$939,324.78; 3 Drain 12 43007950 404992 BUA Beg Yr Adj \$949.92; 4 Drain 12 43007950 807970 BUA Beg Yr Adj \$949.92; 2 Drain 12 43007950 807970 BUA Beg Yr Adj \$939,324.78.

785 11 Crt Cl Rev 20404026 404990 BUA Beg Yr Adj \$49.14; 1 Crt Cl Rev 20404026 404990 BUA Beg Yr Adj \$1,674,762.13; 9 Crt Cl Rev 20404026 404992 BUA Beg Yr Adj \$194,776.38; 12 Crt Cl Rev 20404026 807970 BUA Beg Yr Adj \$49.14; 10 Crt Cl Rev 20404026 807970 BUA Beg Yr Adj \$194,776.38; 2 Crt Cl Rev 20404026 807970 BUA Beg Yr Adj \$1,674,762.13; 3 Crt Cl Rev 20404050 404990 BUA Beg Yr Adj \$142,921.19; 4 Crt Cl Rev 20404050 807970 BUA Beg Yr Adj \$142,921.19; 5 Crt Cl Rev 20404100 404990 BUA Beg Yr Adj \$13,792.82; 6 Crt Cl Rev 20404100 807970 BUA Beg Yr Adj \$13,792.82; 7 Crt Cl Rev 20404150 404990 BUA Beg Yr Adj \$190,276.85; 8 Crt Cl Rev 20404150 807970 BUA Beg Yr Adj \$190,276.85.

809 1 Mo Cer Fee 29002975 404248 BUA July App \$9,380; 2 Mo Cer Fee 29002975 404550 BUA July App \$22,085.97; 5 Mo Cer Fee 29002975 505551 BUA July App \$16,641.78; 6 Mo Cer Fee 29002975 505854 BUA July App \$5,444.19; 4 Mo Cer Fee 29002975 505890 BUA July App \$4,380; 3 Mo Cer Fee 29002975 505940 BUA July App \$5,000.

810 1 Resal Prop 29103000 403120 BUA July App \$243,450.73; 2 Resal Prop 29103000 403121 BUA July App \$15,757.90; 3 Resal Prop 29103000 404450 BUA July App \$99,435.58; 4 Resal Prop 29103000 505010 BUA July App \$358,644.21.

906 1 Spec Court 22504325 404251 BUA User Fees \$4,247.22; 2 Spec Court 22504325 506130 BUA User Fees \$4,247.22.

1,004 1 Risj Mgmt 20101650 404992 BUA Beg Yr Adj \$33; 2 Risj Mgmt 20101650 505140 BUA Beg Yr Adj \$33.

1,005 1 Parking 20354975 404990 BUA Beg Yr Adj \$600; 2 Parking 20354975 505909 BUA Beg Yr Adj \$600.

1,006 1 Assrs Fee 21203100 404990 BUA Beg Yr Adj \$4,893.96; 3 Assrs Fee 21203100 404992 BUA Beg Yr Adj \$386.75; 4 Assrs Fee 21203100 807970 BUA Beg Yr Adj \$386.75; 2 Assrs Fee 21203100 807970 BUA Beg Yr Adj \$4,893.96.

1,007 1 Sher Cash 23003600 404990 BUA Beg Yr Adj \$800; 5 Sher Cash 23003600 404992 BUA Beg Yr Adj \$5,135; 2 Sher Cash 23003600 807970 BUA Beg Yr Adj \$800; 6 Sher Cash 23003600 807970 BUA Beg Yr Adj \$5,135; 3 Sher Cash 23003604 404990 BUA Beg Yr Adj \$93; 4 Sher Cash 23003604 505940 BUA Beg Yr Adj \$93.

1,008 1 She Op TCJ 23105000 404990 BUA Beg Yr Adj \$29,199.68; 2 She Op TCJ 23105000 807970 BUA Beg Yr Adj \$29,199.68.

1,009 1 Co Cl Rec 24003325 404990 BUA Beg Yr Adj \$154.26; 2 Co Cl Rec 24003325 505849 BUA Beg Yr Adj \$154.26.

1,079 1 Resal Prop 29103000 404990 BUA Beg Yr Adj \$2,136.84; 2 Resal Prop 29103000 807970 BUA Beg Yr Adj \$2,136.84.

1,276 1 Hwy T Cash 30002300 404418 BUA Move to CA \$5,766.30; 2 Hwy T Cash 30002335 607079 BUA Move to CA \$5,766.30.

1,343 1 CC Hlt Des 45107525 404990 BUA Beg Yr Adj \$327,855.75; 5 CC Hlt Des 45107525 404992 BUA Beg Yr Adj \$729.11; 6 CC Hlt Des 45107525 807970 BUA Beg Yr Adj \$729.11; 2 CC Hlt Des 45107525 807970 BUA Beg Yr Adj \$327,855.75; 3 CC Hlt Des 45107550 404990 BUA Beg Yr Adj \$150,068.81; 4 CC Hlt Des 45107550 807970 BUA Beg Yr Adj \$150,068.81.

1,344 1 County Deb 54007600 404996 BUA Beg Yr Adj \$45,220.07; 2 County Deb 54007600 807970 BUA Beg Yr Adj \$45,220.07.

1,350 1 Dist Att 22003400 404422 BUA AppJulRev \$44,597.31; 2 Dist Att 22003400 505819 BUA AppJulRev \$44,597.31; 7 Dist Att 22003450 404257 BUA AppJulRev \$27,501; 8 Dist Att 22003450 505819 BUA AppJulRev \$27,501; 5 Dist Att 22003475 404450 BUA AppJulRev \$2,685.75; 6 Dist Att 22003475 505739 BUA AppJulRev \$2,685.75; 3 Dist Att 22003525 404253 BUA AppJulRev \$276,790.13; 4 Dist Att 22003525 505819 BUA AppJulRev \$276,790.13.

1,396 1 Juv Cash 26003900 404990 BUA Beg Yr Adj \$309,533.01; 7 Juv Cash 26003900 404992 BUA Beg Yr Adj \$37,669.28; 8 Juv Cash 26003900 807970 BUA Beg Yr Adj \$37,669.28; 2 Juv Cash 26003900 807970 BUA Beg Yr Adj \$309,533.01; 3 Juv Cash 26003925 404990 BUA Beg Yr Adj \$519; 4 Juv Cash 26003925 505203 BUA Beg Yr Adj \$200; 5 Juv Cash 26003925 505204 BUA Beg Yr Adj \$50; 6 Juv Cash 26003925 505854 BUA Beg Yr Adj \$269.

1,443 1 CC Health 41506650 404990 BUA Beg Yr Adj \$165.56; 2 CC Health 41506650 505203 BUA Beg Yr Adj \$165.56; 3 CC Health 41506700 404990 BUA Beg Yr Adj \$269.84; 29 CC Health 41506700 404990 BUA Beg Yr Adj \$7,625,149.81; 4 CC Health 41506700 505203 BUA Beg Yr Adj \$154.29; 5 CC Health 41506700 505739 BUA Beg Yr Adj \$2.51; 6 CC Health 41506700 505849 BUA Beg Yr Adj \$113.04; 30 CC Health 41506700 807970 BUA Beg Yr Adj \$7,625,149.81; 7 CC Health 41506740 404990 BUA Beg Yr Adj \$454.51; 9 CC Health 41506740 404990 BUA Beg Yr Adj \$2,000; 11 CC Health 41506740 404990 BUA Beg Yr Adj \$11,000; 8 CC Health 41506740 505203 BUA Beg Yr Adj \$454.51; 10 CC Health 41506740 505849 BUA Beg Yr Adj \$2,000; 12 CC Health 41506740 505849 BUA Beg Yr Adj \$11,000; 31 CC Health 41506775 404990 BUA Beg Yr Adj \$2,571.69; 32 CC Health 41506775 505203 BUA Beg Yr Adj \$150; 33 CC Health 41506775 505204 BUA Beg Yr Adj \$1,472.69; 34 CC Health 41506775 505849 BUA Beg Yr Adj \$949; 13 CC Health 41506850 404990 BUA Beg Yr Adj \$460.44; 14 CC Health 41506850 505203 BUA Beg Yr Adj \$460.44; 15 CC Health 41506950 404990 BUA Beg Yr Adj \$252.14; 16 CC Health 41506950 505203 BUA Beg Yr Adj \$252.14; 17 CC Health 41506975 404990 BUA Beg Yr Adj \$381.92; 18 CC Health 41506975 505203 BUA Beg Yr Adj \$381.92; 19 CC Health 41507000 404990 BUA Beg Yr Adj \$7; 20 CC Health 41507000 505969 BUA Beg Yr Adj \$7; 21 CC Health 41507025 404990 BUA Beg Yr Adj \$157.04; 22 CC Health 41507025 505203 BUA Beg Yr Adj \$157.04; 23 CC Health 41507050

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404990 BUA Beg Yr Adj \$106.77; 24 CC Health 41507050 505203 BUA Beg Yr Adj \$106.77; 25 CC Health 41507075 404990 BUA Beg Yr Adj \$58.70; 26 CC Health 41507075 505203 BUA Beg Yr Adj \$58.70; 27 CC Health 41507175 404990 BUA Beg Yr Adj \$99.15; 28 CC Health 41507175 505203 BUA Beg Yr Adj \$99.15.

1,452 1 Crt Cl Rev 20404026 404990 BUA Beg Yr Adj \$49.14; 2 Crt Cl Rev 20404026 807970 BUA Beg Yr Adj \$49.14.

1,462 1 TCERS 71007625 404992 BUA Beg Yr Adj \$29,434,531.68; 2 TCERS 71007625 807970 BUA Beg Yr Adj \$29,434,531.68.

1,502 18 Hwy T Cash 30002300 404992 BUA Beg Yr Adj \$67,904.43; 19 Hwy T Cash 30002300 807970 BUA Beg Yr Adj \$67,904.43; 1 Hwy T Cash 30002325 404990 BUA Beg Yr Adj \$2,233; 20 Hwy T Cash 30002325 404992 BUA Beg Yr Adj \$54,334.60; 2 Hwy T Cash 30002325 505849 BUA Beg Yr Adj \$2,233; 21 Hwy T Cash 30002325 807970 BUA Beg Yr Adj \$54,334.60; 22 Hwy T Cash 30002330 404992 BUA Beg Yr Adj \$125.36; 23 Hwy T Cash 30002330 807970 BUA Beg Yr Adj \$125.36; 3 Hwy T Cash 30002335 404990 BUA Beg Yr Adj \$467; 4 Hwy T Cash 30002335 505849 BUA Beg Yr Adj \$467; 5 Hwy T Cash 30002340 404990 BUA Beg Yr Adj \$200; 24 Hwy T Cash 30002340 404992 BUA Beg Yr Adj \$100; 6 Hwy T Cash 30002340 505590 BUA Beg Yr Adj \$200; 25 Hwy T Cash 30002340 807970 BUA Beg Yr Adj \$100; 26 Hwy T Cash 30002350 404992 BUA Beg Yr Adj \$35.62; 27 Hwy T Cash 30002350 807970 BUA Beg Yr Adj \$35.62; 7 Hwy T Cash 30002375 404990 BUA Beg Yr Adj \$27,091.70; 8 Hwy T Cash 30002375 807970 BUA Beg Yr Adj \$27,091.70; 16 Hwy T Cash 30002475 404990 BUA Beg Yr Adj \$1,904.43; 9 Hwy T Cash 30002475 404990 BUA Beg Yr Adj \$904,275.97; 28 Hwy T Cash 30002475 404992 BUA Beg Yr Adj \$915,480.40; 10 Hwy T Cash 30002475 505784 BUA Beg Yr Adj \$3,930.37; 11 Hwy T Cash 30002475 505785 BUA Beg Yr Adj \$159,128.83; 12 Hwy T Cash 30002475 505786 BUA Beg Yr Adj \$49,317.08; 13 Hwy T Cash 30002475 505849 BUA Beg Yr Adj \$183,318.71; 17 Hwy T Cash 30002475 807970 BUA Beg Yr Adj \$1,904.43; 14 Hwy T Cash 30002475 807970 BUA Beg Yr Adj \$508,332; 15 Hwy T Cash 30002475 807972 BUA Beg Yr Adj \$248.98; 29 Hwy T Cash 30002475 807972 BUA Beg Yr Adj \$915,480.40.

1,694 1 Sales Tax 25004425 404990 BUA Beg Yr Adj \$24,098.09; 2 Sales Tax 25004425 807970 BUA Beg Yr Adj \$24,098.09; 3 Sales Tax 25004550 404992 BUA Beg Yr Adj \$590.03; 4 Sales Tax 25004550 807970 BUA Beg Yr Adj \$590.03.

1,720 1 Spec Proj 27004750 404298 BUA E 911 \$17,988.36; 3 Spec Proj 27004750 404299 BUA E 911 \$54,171.58; 2 Spec Proj 27004750 505858 BUA E 911 \$17,988.36; 4 Spec Proj 27004750 506135 BUA E 911 \$54,171.58.

1,725 3 Sher Cash 23003600 404222 BUA Cash Fee \$93,471.59; 1 Sher Cash 23003600 404550 BUA Cash Fee \$2.50; 4 Sher Cash 23003600 505010 BUA Cash Fee \$10,000; 2 Sher Cash 23003600 505849 BUA Cash Fee \$45,002.50; 5 Sher Cash 23003600 807970 BUA Cash Fee \$38,471.59; 6 Sher Cash 23003603 404425 BUA Cash Fee \$106,800.49; 8 Sher Cash 23003603 505010 BUA Cash Fee \$76,800.49; 7 Sher Cash 23003603 505170 BUA Cash Fee \$30,000; 14 Sher Cash 23003625 404079 BUA Cash Fee \$18,737; 15 Sher Cash 23003625 607032 BUA Cash Fee \$18,737; 9 Sher Cash 23003650 404226 BUA Cash Fee \$11,862.53; 10 Sher Cash 23003650 505010 BUA Cash Fee \$10,526.26; 11 Sher Cash 23003650 505030 BUA Cash Fee \$573.34; 12 Sher Cash 23003650 505110 BUA Cash Fee \$374.34; 13 Sher Cash 23003650 505145 BUA Cash Fee \$388.59.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 232486)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Documents for Sale of County Property from the Treasurer:

1. Parcel 40825-02-13-09130, LT 39 BLK 8, SUBURBAN ACRES SECOND to James Lewis for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$172.38. (Clerk’s Misc. File No. 232487)

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

Moved by Smaligo, seconded by Keith to defer the Memorandum of Understanding from the Sheriff with City of Tulsa relating to Tulsa County Sheriff’s Dispatch Supervisors Temporarily Manning Tulsa 911 Regional Dispatch Consoles. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the request from Building Operations for Declaration of Emergency for services and materials for the removal of water, debris and damaged items from the building, including quality air testing for mold and mildew. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 232488)

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Moved by Smaligo, seconded by Keith, to approve the request from PMg for River Parks Authority contributory funding related to gate repairs at Zink Dam from 4 to Fix 2 funds in the amount of \$100,000. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232489)

Moved by Keith, seconded by Smaligo, to approve the request from Sheriff for Reserve Deputy, Gary Applegate, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. Retirement effective 8/1/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232490)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Tulsa Metropolitan Area Planning Commission, amending the Major Street and Highway Plan, part of the comprehensive plan of the Tulsa Metropolitan Area, details available for review in the County Clerk's office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232491)

Moved by Smaligo, seconded by Keith, to defer the following agreements:

1. Engineers - City of Broken Arrow, for proposed drainage on South Garnett between 91<sup>st</sup> Street and 101<sup>st</sup> Street with regards to the 4 to Fix widening projects
2. Engineers - Paragon Contractors, LLC, for construction of improvements of 76<sup>th</sup> Street North and 75<sup>th</sup> Street intersection, 76<sup>th</sup> Street North and Sheridan Road intersection and extending, Sheridan Road approximately 1,550 Feet south.

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

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

1. Assessor - Cox Radio, Inc., for booth rental at the 2015 Green Country Home & Garden Show held 1/23-25/15. (Clerk's Misc. File No. 232492)
2. Election Board - OMECORP, LLC, for maintenance on model 106 machine #737. (Clerk's Misc. File No. 232493)
3. Engineers - Walter P. Moore and Associates, Inc., for engineering services for design of intersection improvements at 116<sup>th</sup> Street North and 129<sup>th</sup> East Avenue. (Clerk's Misc. File No. 232494)
4. Engineers - Public Service Company of Oklahoma, for power line and pole relocations on the 76<sup>th</sup> Street North and 75<sup>th</sup> Street intersection, 76<sup>th</sup> Street North and Sheridan Road intersection and extending, Sheridan Road approximately 1,550 Feet south project; estimated cost of \$120,701.26. (Clerk's Misc. File No. 232495)
5. Engineers - William K. Warren Medical Research Center, Inc., for entry permission to allow construction staging on their property related to the South Garnett Road widening project between 81<sup>st</sup> Street and 91<sup>st</sup> Street with regards to the 4 to Fix widening projects. (Clerk's Misc. File No. 232496)
6. Human Resources - AIG-Group, for term life insurance and group long term disability coverage, group policy #G-255832. (Clerk's Misc. File No. 232497)
7. Human Resources - AIG-Group, for group term life employees-paid insurance policy, group accidental death and dismemberment, and short term disability coverage, group policy #V-255833. (Clerk's Misc. File No. 232498)
8. Parks - Evelyn Coons, to provide outside instructor services for Dog Training Class (Pack Leader Dog Academy) at South County Community Center. (Clerk's Misc. File No. 232535)
9. Parks - Tulsa Charity Fight Night, Inc., dba Tulsa Charity Flight Night, for fundraising dinner and aerial show to be held at RL Jones Airport, fly over at South Lakes Golf Course on 9/18/14 from 6:30 p.m. to 7:30 p.m. (Clerk's Misc. File No. 232499)

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

Moved by Smaligo, seconded by Keith, to approve the Request to Advertise for Bids/Proposals:

1. Parks - Park and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 232500)
  2. Tulsa County HOME Consortium - Elderly Housing. (Clerk's Misc. File No. 232537)
- Bid #1 due by 4:00 p.m. 9/26/14 and to open 9/29/14 at 9:30 a.m.  
Proposals due by 4:00 p.m. 10/10/14 and to open 10/13/14 at 9:30 a.m.



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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Inventory Resolution:

1. Administrative Services - transferred to Human Resources; IBM Wheelwriter typewriter, SN 11BXL04, purch. 7/15/97 for \$1,371. (Clerk's Misc. File No. 232501)
2. Sheriff - transferred to retired deputy; Glock 21C, SN FHU533, purch. 6/30/03 for \$308. (Clerk's Misc. File No. 232502)

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

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

1. Building Operations - Boone & Boone Sales Co., Inc., for Bell & Gossett/Domestic Pump parts and service. (Clerk's Misc. File No. 232503)
2. Building Operations - Oklahoma Security Design, for monitoring of climate control, fire and security for computer systems in annex building at 633 E. 3rd St. (Clerk's Misc. File No. 232504)
3. Building Operations - Veolia Energy Tulsa, Inc., for heating and cooling service in Downtown area. (Clerk's Misc. File No. 232505)
4. CC Health - Evoqua Water Technologies, LLC, for service and maintenance for the organic filter, deionizers and carbon tanks replacement elements. (Clerk's Misc. File No. 232506)
5. CC Health - IDEXX Laboratories, Inc., for parts and service used with their products associated with water market. (Clerk's Misc. File No. 232507)
6. CC Health - ParaGard Direct, for their T380A IUC (intrauterine copper contraceptive). (Clerk's Misc. File No. 232508)
7. Court Clerk - Walz Group, LLC, for certified mail forms, detail listing available in County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 232509)
8. Election Board - Inclusion Solutions, for Ballotcall Max Vehicle Height Election Alert System, Ballot Custom Election Magnifier for Oklahoma Optical Scan Voting, as well as Compact Task Light PTL7424 and Flexlight Custom Voting Booth light with moveable gooseneck and LED display Flexlt. (Clerk's Misc. File No. 232510)
9. IT - DecisionOne, for maintenance on current mainframe equipment. (Clerk's Misc. File No. 232511)
10. IT - Perceptive Software, LLC, for ImageNow Software and related components. (Clerk's Misc. File No. 232512)
11. Parks - Allesco, for parts and service for Fischer & Porter Flowmeters. (Clerk's Misc. File No. 232513)
12. Parks - Anheuser-Busch Sales of Oklahoma-Tulsa, for their beer products. (Clerk's Misc. File No. 232514)
13. Parks - Luber Bros., Inc., for all Jacobson-Cushman, Textron golf, turf and specialty products, parts and service. (Clerk's Misc. File No. 232515)
14. Parks - P & K Equipment, Inc., for maintenance on John Deere Golf and Turf equipment. (Clerk's Misc. File No. 232516)
15. Parks - Ultimate RB, Inc., for EPDM rubber base top coat and single component polyurethane binder material requires for spot repair of the unitary rubber play surfaces. (Clerk's Misc. File No. 232517)
16. Sheriff - Innovative Data Solutions, Inc. dba Power DMS, Inc., to incorporate electronic documents with a SQL database and provides an approach to accreditation-management process as well as allows training coordinators to create and track certifications and licensure of its employees. (Clerk's Misc. File No. 232518)
17. Sheriff - International Public Management Association for Human Resources (IPMA-HR), for examinations for fire, police, correctional, public safety telecommunicator and clerical fields. (Clerk's Misc. File No. 232519)

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

Moved by Smaligo, seconded by Keith, to strike the Utility Permit from Engineers for Cox Communications, to N. Lakewood Ave 7100 Blk N. +/- 21' BOC of Sec. 34, T21N, R13E, trenching and boring work placement of conduit for power with 3" poly conduit for concrete slab. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried

Moved by Keith, seconded by Smaligo, to approve the following Travel/Training request from Parks for Trish Gunnells & Carmen Brashier to Oklahoma Recreation & Park Society Training

Monday, September 15, 2014 - Continued

Session-Did You Know on 9/18/14 in OKC, OK; estimated cost of \$15 per participant.

Transportation provided by County vehicle and toll roads costs cover by County Pike Pass. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 232520)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Early Settlement:</u>			
Simmons, Desiree (Clerk’s Misc. File No. 232521)	New Hire Ptime.	\$10.00/hr.	9/18/14
<u>Parks:</u>			
Williamson, Aaron	Provis.	\$1,833.60	9/16/14
Morgan, Ariel	Ptime.	\$7.25/hr.	9/16/14
Cooper, George	Reg. 10002575-505010	\$1,833.60	9/1/14
Henderson, James	Reg. 10002575-505010	\$1,833.60	9/1/14
Wilson, Colton (Clerk’s Misc. File No. 232522)	Resign.		8/31/14

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

Moved by Keith, seconded by Smaligo, to accept and file the following Juvenile Bureau

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Foreman Jr., Fullard D.	Resign.		9/12/14
Severson, Katherine	Provis. Appt.	\$2,237.13	9/2/14
Grundy, Sylvia (Clerk’s Misc. File No. 232526)	Rtn. from Med. Lve.	\$3,160.00	9/3/14

Travel/Training:

- a) Elana Grissom attended Oklahoma Kids Count Conference on 9/16/14 in OKC, OK; cost not to exceed \$255, funds available in the budget. (Clerk’s Misc. File No. 232527)
- b) Dwayne Hamilton, Evelyn Shoals & Roswitha Skinner to Medical Administration Technician training on 9/26/14 in Tulsa, OK; cost not to exceed \$144, funds available in the budget. (Clerk’s Misc. File No. 232528)
- c) Anthony Taylor to How to Manage People on 9/22/14 in Tulsa, OK; cost not to exceed \$149, funds available in the budget. (Clerk’s Misc. File No. 232529)

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

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

Agreements:

- a) S.P.O.T. Consultants, Inc., for monitoring of new security alarm at 14002 E. 21st (Food Handlers Classroom) from 8/1/14-7/31/15; cost of \$20/mo. (Clerk’s Misc. File No. 232530)
- b) Development Dimensions International, Inc., for software, consulting and training services from 8/25/14-8/24/17; cost of \$6,000 over 3 years. (Clerk’s Misc. File No. 232531)
- c) Maxim Health Systems, LLC, for Nursing services for immunization at influenza clinics - emergency basis only from 7/1/14-6/30/15; cost of \$15.00 per immunization. (Clerk’s Misc. File No. 232532)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Powers, Norma	Sal. Adj.; PDIP.	\$2,352.00	9/1/14
Tippit, Brandi (Clerk’s Misc. File No. 232533)	Sal. Adj.; PDIP.	\$2,555.00	9/1/14

Travel/Training:

- a) Karen Lanham attended CPR/AED Adult/Child/Infant on 9/3/14 in Tulsa, OK; cost not to exceed \$20.84. b) Daphne Gaulden to North Tulsa Development Council Leadership Class Six monthly from 9/26/14 to 4/24/15 in Tulsa, OK; cost not to exceed \$350. c) Megan Calahan, Chance Caldwell, & William Ollar to Oklahoma Society of Environmental Health Professionals (OSEHP) from 10/13-15/14 in Tulsa, OK; cost not to exceed \$450. d) Nicole Frederick & Leslie Floyd to Child Abuse Medical Examiner from 10/16-17/14 in OKC, OK; cost not to exceed \$493. e) Vanessa Hall-Harper & Corey Love to American Public Health Association Conference (APHA) from 11/14-20/14 in New Orleans, LA; cost not to exceed \$6,602. f) \*Margaret Corgill to class; Introduction to Biochemistry, Fall 2014, TCC; cost not to exceed \$357.81. (Clerk’s Misc. File No. 232534)



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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/2-5/14), 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; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/8-12/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND			
1414792	OKLAHOMA POLICE	OPERATING SUPPLIES	3,400.00
1422873	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1423270	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1500015	BEST GRINDING INC	PRINTING & BINDING	140.00
1500031	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1500225	XEROX CORPORATION	RENTALS & LEASES	378.73
1500357	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1500359	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1500375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,476.14
1500377	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500377	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500377	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.20
1500402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.00
1500402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.71
1500402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.86
1500402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.30
1500402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.70
1500403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.12
1500403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.29
1500403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.32
1500403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.22
1500403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.67
1500403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.30
1500408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.68
1500408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	104.77
1500408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.07
1500408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.84
1500412	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.12
1500414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.55
1500414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.97
1500414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.18
1500435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,928.65
1500435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	569.15
1500435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.06
1500435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	290.27
1500435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,223.87
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1500473	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1500485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.70
1500485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	248.29
1500485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	453.14
1500487	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.62
1500490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.49

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1500491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.95
1500491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	274.50
1500491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,548.56
1500493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.85
1500493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.44
1500493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.14
1500493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	296.12
1500498	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	14.85
1500498	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	148.77
1500498	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	823.31
1500499	CITY OF BIXBY	UTILITY SERVICES	66.32
1500499	CITY OF BIXBY	UTILITY SERVICES	68.32
1500499	CITY OF BIXBY	UTILITY SERVICES	112.36
1500538	DRUGS OF ABUSE TEST LAB	SPECIAL SERVICES	13.00
1500546	CITY OF TULSA	UTILITY SERVICES	10.77
1500564	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1500574	SPERRY UTILITY SRVC	UTILITY SERVICES	19.10
1500600	ONEOK INC	UTILITY SERVICES	96.32
1500603	ONEOK INC	UTILITY SERVICES	88.10
1500741	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1500747	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500747	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.30
1500752	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500752	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.16
1500758	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1500758	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	310.33
1500764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1500770	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,017.57
1500770	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	294.86
1500782	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1500782	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.37
1500788	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1500788	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.02
1500794	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.42
1500794	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.00
1500800	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1500800	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.86
1500806	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500806	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.32
1500816	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500816	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.61
1500818	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1500818	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1500824	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1500824	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	50.49
1500830	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1500830	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.36
1500836	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1500836	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	21.27
1500842	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1500854	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500854	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.75
1500860	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1500866	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1500866	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.51
1500872	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1500878	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1500878	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	41.67
1500884	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1500884	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.65
1500890	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500890	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.90
1500896	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1500896	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	141.28
1500902	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1500902	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.65
1500908	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1500914	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1500920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1500920	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.24
1500929	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	231.08
1500949	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1500957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1500964	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65

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1500964	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.73
1500968	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1500968	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.26
1500974	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1500974	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	61.69
1500980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1500980	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	139.56
1500986	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500986	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.00
1500992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500992	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	32.96
1500998	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1500998	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.05
1501004	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1501018	J D YOUNG	OFFICE SUPPLIES	46.95
1501187	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	68.25
1501187	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	88.00
1501187	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1501202	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	172.26
1501202	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	331.00
1501381	W W GRAINGER INC	OPERATING SUPPLIES	9.68
1501381	W W GRAINGER INC	OPERATING SUPPLIES	379.81
1501467	HAMILTON WATER SRVC	UTILITY SERVICES	205.00
1501661	WOOD PUHL & WOOD PLLC	PROFESSIONAL & TECH	1,609.50
1501661	WOOD PUHL & WOOD PLLC	PROFESSIONAL & TECH	2,830.50
1501777	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,118.20
1501837	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1501837	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1501883	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	170.10
1502026	DRUGS OF ABUSE TEST LAB	SPECIAL SERVICES	813.75
1502454	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1502647	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	11.77
1502647	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	81.02
1502647	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	127.50
1502647	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	162.82
1502647	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	207.74
1502647	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	285.50
1502647	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	591.66
1502648	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	237.80
1502648	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	435.00
1502648	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	814.37
1502653	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	411.36
1502657	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,182.90
1502807	COXCOM INC	UTILITY SERVICES	259.95
1502934	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	166.88
1502935	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	188.16
1502936	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	321.44
1502938	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	407.68
1502940	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	373.52
1502941	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	380.80
1502944	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	132.16
1502945	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	261.52
1502948	NEW, DAREE	MILEAGE REIMB-IN COUNTY	339.36
1502950	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	199.36
1502951	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	254.24
1502952	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	223.44
1502955	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	396.48
1502969	GALLS LLC	OPERATING SUPPLIES	451.50
1503117	MOTHER NATURES PEST CONTROL	OTHER SERVICES	60.00
1503117	MOTHER NATURES PEST CONTROL	OTHER SERVICES	60.00
1503198	GT DISTRIBUTORS INC	OPERATING SUPPLIES	5,644.80
1503257	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-170.00
1503257	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-50.00
1503257	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	47.99
1503257	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	69.80
1503257	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	170.00
1503257	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	176.11
1503257	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	212.17
1503257	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	314.22
1503397	BAUMANN, CHRIS	TRAVEL-OUT OF COUNTY	69.00
1503436	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1503656	BFI WASTE SERVICES LLC	UTILITY SERVICES	96.62
1503662	CDW LLC	SOFTWARE NON-CAPITAL	279.00
1503662	CDW LLC	DATA PROCESSING EQUIP	743.38

Monday, September 15, 2014 - Continued

1503679	TASER INTERNATIONAL	OPERATING SUPPLIES	3,551.96
1503883	COXCOM INC	UTILITY SERVICES	99.95
1503978	BIXBY TELEPHONE CO	UTILITY SERVICES	104.29
1503983	BIXBY TELEPHONE CO	UTILITY SERVICES	161.94
1503995	CELLCO PARTNERSHIP	UTILITY SERVICES	428.14
1504006	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1504028	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	552.72
1504030	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	112.56
1504031	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	50.40
1504032	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	381.36
1504033	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	217.84
1504034	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	119.84
1504036	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	404.32
1504084	AT&T CORP	OPERATING SUPPLIES	200.00
1504085	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.80
1504117	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	16.00
1504117	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	18.00
1504117	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	18.00
1504133	MOTHER NATURES PEST CONTROL	OTHER SERVICES	650.00
1504213	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	497.89
1504224	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-3.59
1504224	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-20.26
1504224	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,586.77
1504254	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1504254	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1504254	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1504254	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1504254	CLEAN THE UNIFORM	OTHER SERVICES	74.35
1504254	CLEAN THE UNIFORM	OTHER SERVICES	134.35
1504254	CLEAN THE UNIFORM	OTHER SERVICES	88.71
1504254	CLEAN THE UNIFORM	OTHER SERVICES	88.71
1504254	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1504254	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1504254	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1504254	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1504254	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1504254	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1504254	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504254	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504254	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504254	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504277	CDW LLC	HARDWARE-NON CAPITAL	19.08
1504277	CDW LLC	HARDWARE-NON CAPITAL	155.61
1504278	UNITED PARCEL SERVICE	POSTAGE	57.63
1504301	HUSS, PAUL	TRAVEL-OUT OF COUNTY	207.00
1504303	OKLAHOMA STATE UNIV	OPERATING SUPPLIES	125.00
1504371	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	147.84
1504377	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1504377	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1504444	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.81
1504499	AT&T CORP	UTILITY SERVICES	16,361.53
1504500	CDW LLC	HARDWARE-NON CAPITAL	134.34
1504546	CHASE, CHARLES D	OPERATING SUPPLIES	265.00
1504547	CHIEF SUPPLY CORP	OPERATING SUPPLIES	109.80
1504547	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-51.54
1504547	CHIEF SUPPLY CORP	OPERATING SUPPLIES	19.00
1504547	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-109.80
1504547	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-19.00
1504547	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,843.96
1504558	ODMHSAS	TRAINING	85.00
1504632	VANFIELD, JENNY	TRAVEL-OUT OF COUNTY	118.76
1504674	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	214.00
1504674	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,304.67
1504705	WEX BANK	MOTOR VEHICLES-OPER	3,772.10
1504748	OKLAHOMA FLOODPLAIN	TRAINING	335.00
1504748	OKLAHOMA FLOODPLAIN	TRAINING	400.00
1504749	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	692.72
1504750	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	880.88
1504751	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	706.72
1504752	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	606.48
1504753	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	148.68
1504790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1504812	FENTON ENTERPRISES	OPERATING SUPPLIES	72.50
1504813	FENTON ENTERPRISES	OPERATING SUPPLIES	200.95

Monday, September 15, 2014 - Continued

1504821	CITY OF TULSA	UTILITY SERVICES	417.62
1504857	SPRING CREEK NURSERY	JANITORIAL SUPPLIES	88.00
1504931	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,450.00
1504932	CTD INC	OPERATING SUPPLIES	432.35
1504943	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	78.21
1505003	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,320.00
1505007	ACCURATE ELECTRIC	APPARATUS SERVICE	375.00
1505037	OPTIMUM SERVICES INC	FILMING SUPPLIES	1,385.00
1505042	XEROX CORPORATION	EQUIP LEASE-PURCHASE	9.11
1505042	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.67
1505048	SHI INTERNATIONAL CO	OTHER M&E AND MATERIAL	582.00
1505069	UNITED REFRIGERATION	FURNITURE & FIXTURES	3,616.22
1505101	OKLAHOMA BAR ASSN	OPERATING SUPPLIES	50.00
1505102	GOTCHER, LANA S	OPERATING SUPPLIES	28.00
1505189	UNISOURCE WORLDWIDE	CHEMICAL & LAB SUPPLIES	154.80
1505261	AMSAN	JANITORIAL SUPPLIES	663.90
1505261	AMSAN	JANITORIAL SUPPLIES	1,161.75
1505349	LOWES	OTHER BLDG MAINT SRVC	34.17
1505371	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	22,341.14
1505373	AMSAN	JANITORIAL SUPPLIES	185.00
1505375	AMSAN	JANITORIAL SUPPLIES	1,394.10
1505397	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1505401	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1505402	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1505413	OKLAHOMA TAX COMM	OTHER SERVICES	15.00
1505430	W W GRAINGER INC	BLDGS & GROUNDS MAIN	307.74
1505442	AMSAN	BLDGS & GROUNDS MAIN	1,387.05
1505559	UNISOURCE WORLDWIDE	EMER SHELTER RESIDENTS	155.25
1505574	OK SECRETARY OF STATE	SUBSCRIPTIONS & MEMB	10.00
1505610	INTERNATIONAL ASSN	SUBSCRIPTIONS & MEMB	87.50
1505611	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	36.75
1505612	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	32.55
1505660	HARROLD, R SHONN	MILEAGE REIMB-IN COUNTY	33.04
1505694	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	144.48
1505739	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	183.12
1505833	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	779.50
1505833	WEINTRAUB, LEISA	TRAINING	400.00
1505840	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	750.08
1505843	HICKMAN, IRENE	TRAVEL-OUT OF COUNTY	76.36
1506212	DISCOVERY BENEFITS	EMPLOYEE INSURANCE -	1,109.76

2014 - 2015 RISK MANAGEMENT FUND

1504399	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	5,291.60
1504399	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	2,000.39
1505282	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1505710	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,563.94
1505710	DELTA DENTAL OF OKLA	DENTAL CLAIMS	55,639.37
1505710	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,747.86
1505710	DELTA DENTAL OF OKLA	DENTAL CLAIMS	17,478.63

2014 - 2015 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROV-OTHER	87,343.88
1500184	MAYFIELD, RON	HAIKEY SOFTBALL	198.00
1500396	SOUTHVEST INC	BLDGS & GROUNDS MAINT	233.50
1500618	HOME DEPOT USA INC	HEATING & A/C SERVICE	3.00
1500618	HOME DEPOT USA INC	HEATING & A/C SERVICE	8.14
1500618	HOME DEPOT USA INC	HEATING & A/C SERVICE	8.45
1500618	HOME DEPOT USA INC	HEATING & A/C SERVICE	12.14
1500618	HOME DEPOT USA INC	HEATING & A/C SERVICE	14.19
1500618	HOME DEPOT USA INC	HEATING & A/C SERVICE	64.89
1500618	HOME DEPOT USA INC	HEATING & A/C SERVICE	188.10
1500633	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	208.25
1500639	COXCOM INC	BLDGS & GROUNDS MAINT	100.42
1500641	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
1501077	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,114.95
1501084	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	246.60
1501085	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	117.00
1501085	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	117.00
1501106	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1501112	AMSAN	OPERATING SUPPLIES	66.30
1501113	AMSAN	OPERATING SUPPLIES	43.67
1501188	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	973.78
1501207	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT-	378.33
1501254	RIVERVIEW SOD RANCH	SOD/SEED	850.00

Monday, September 15, 2014 - Continued

1501272	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	252.81
1501311	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1501311	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1501311	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1501311	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	383.00
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1501375	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1501379	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1501403	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	344.22
1501403	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	52.50
1501406	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	51.00
1501406	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	54.25
1501406	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	67.35
1501406	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	299.10
1501406	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	581.15
1501410	LUBER BROS INC	OPER SUPPLIES & MAINT	358.97
1501412	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	261.75
1501412	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	136.95
1501413	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	124.03
1501413	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	421.11
1501419	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	4.42
1501419	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	26.26
1501419	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	364.10
1501419	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	578.89
1501540	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1502016	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	353.48
1502687	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.24
1502687	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.88
1502687	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.88
1502687	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	98.08
1502698	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	182.30
1502713	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	100.00
1502715	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	10.00
1502928	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	120.62
1503323	GRISSOMS LLC	OPER SUPPLIES & MAINT	421.32
1503623	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	493.55
1503629	NCH CORPORATION	OPER SUPPLIES & MAINT	399.96
1503927	STEVES WHOLESALE	SMALL TOOLS	259.79
1503927	STEVES WHOLESALE	SMALL TOOLS	134.17
1504249	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1504249	LDF SALES & DIST	PURCHASES FOR RESALE	69.00
1504249	LDF SALES & DIST	PURCHASES FOR RESALE	547.00
1504253	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	391.80
1504253	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	552.79
1504362	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41



Monday, September 15, 2014 - Continued

1504403	BRANDT, ALBERT L	BLDGS & GROUNDS MAINT	705.27
1504434	WHITE CASTLE SYSTEM	OPER SUPPLIES & MAINT	247.83
1504646	W W GRAINGER INC	OPER SUPPLIES & MAINT	250.99
1504734	SHERWIN-WILLIAMS CO,	RECREATIONAL & ED	39.00
1504740	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	1,552.00
1504741	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	159.40
1504742	W W GRAINGER INC	BLDGS & GROUNDS MAINT	223.20
1505070	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	870.24
1505084	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	9,924.67
1505084	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	15,000.00
1505438	AMERICAN SOC LANDSCAPE ARCHIT	SUBSCRIPTIONS & MEMB	395.00

2014 - 2015 PARKING FUND

1505241	MAURICE S KANBAR REV TR	RENTALS & LEASES	540.00
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2014 - 2015 COURT CLERK REVOLVING FUND

1505095	MIDCON DATA SERVICES	RENTALS & LEASES	933.24
1505096	MIDCON DATA SERVICES	RENTALS & LEASES	933.24
1505404	COPY WORLD BUSINESS	MACH & EQUIP-RENT	28.22

2014 - 2015 VISUAL INSPECTION FUND

1504079	INFO USA MARKETING	SUBSCRIPTIONS & MEMB	1,010.00
1505521	INDEPENDENCE EXTENDE	TRAVEL-OUT OF COUNTY	610.05
1505522	KANSAS CITY REGIONAL	TRAINING	450.00
1505815	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	826.50
1505817	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	848.33
1505902	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	455.84
1505903	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	305.76
1505904	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	502.88
1505905	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	220.08
1505906	CARRADINI, JOSEPH	MILEAGE REIMB-IN COUNTY	156.24
1505907	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	146.16
1505908	COOP, DINAH	MILEAGE REIMB-IN COUNTY	24.64
1505909	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	347.76
1505910	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	227.36
1505911	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	212.24
1505912	GRASS, TIM	MILEAGE REIMB-IN COUNTY	294.56
1505913	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	326.48
1505914	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	64.96
1505915	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	186.48
1505916	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	194.88
1505917	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	293.44
1505918	LAY, ZACH	MILEAGE REIMB-IN COUNTY	17.92
1505919	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	252.00
1505920	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	68.32
1505921	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	321.44
1505922	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	506.24
1505923	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	101.92
1505924	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	109.76
1505925	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	85.12
1505926	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	129.92
1505927	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	85.68
1505928	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	199.36
1505929	TAYLOR, BLAINE	MILEAGE REIMB-IN COUNTY	16.24
1505930	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	278.88
1505931	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	487.76
1505932	WARE, GERALD	MILEAGE REIMB-IN COUNTY	178.08
1505933	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	30.24
1505934	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	193.20
1505938	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	26.32
1505973	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	144.48
1506023	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	301.28

2014 - 2015 SPECIALTY COURTS FUND

1503811	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	283.18
1503811	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	94.39

2014 - 2015 SHERIFF CASH FUND

1401340	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	450.00
1413856	BOY SCOUTS OF AMERICA	OPERATING SUPPLIES	80.00
1415737	M&M MICRO SYSTEMS INC	OPERATING SUPPLIES	1,500.00
1418901	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,017.60
1503210	CDW LLC	OPERATING SUPPLIES	471.48
1503210	CDW LLC	OPERATING SUPPLIES	920.52



Monday, September 15, 2014 - Continued

1503210	CDW LLC	OTHER M&E AND MATERIAL	3,009.64
1503396	RAMSEY, LANCE	OPERATING SUPPLIES	99.00
1504187	ECONOMY LUMBER CO	OPERATING SUPPLIES	649.00
1504187	ECONOMY LUMBER CO	OPERATING SUPPLIES	689.60
1504187	ECONOMY LUMBER CO	OPERATING SUPPLIES	1,062.70
1504188	ECONOMY LUMBER CO	OPERATING SUPPLIES	419.50
1504188	ECONOMY LUMBER CO	OPERATING SUPPLIES	621.02
1504188	ECONOMY LUMBER CO	OPERATING SUPPLIES	1,341.50
1505248	ECONOMY LUMBER CO	OPERATING SUPPLIES	539.72
1505363	NORMAN WOHLGEMUTH	PROFESSIONAL & TECH	937.50

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1501317	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	8.79
1501317	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	14.76
1501317	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	21.65
1501317	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	30.72
1501317	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	75.89
1501317	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	347.50
1502306	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,484.50
1502624	W W GRAINGER INC	OPERATING SUPPLIES	190.68
1502973	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	913.50
1503209	CDW LLC	OPERATING SUPPLIES	193.53
1503209	CDW LLC	OTHER M&E AND MATERIAL	489.80
1503395	BYARS, JOSEPH S	TRAINING	99.00
1503424	AUTOMATIC PROTECTION	OPERATING SUPPLIES	424.35
1503689	AMSAN	OPERATING SUPPLIES	352.65
1503950	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,504.84
1503952	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,884.96
1504105	VOSS LIGHTING	OPERATING SUPPLIES	182.76
1504105	VOSS LIGHTING	OPERATING SUPPLIES	274.14
1504163	ALLIED CONTAINER	OPERATING SUPPLIES	7,000.00
1504300	CDW LLC	HARDWARE-NON CAPITAL	125.72
1504300	CDW LLC	HARDWARE-NON CAPITAL	910.00
1504305	BOB BARKER COMPANY	OPERATING SUPPLIES	912.60
1504329	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	1,873.08
1504349	SILVA, LOUIS J	OPERATING SUPPLIES	275.00
1504543	W W GRAINGER INC	OPERATING SUPPLIES	178.32
1504560	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	846.00
1504560	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	-846.00
1504560	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	846.00
1504561	BOB BARKER COMPANY	OPERATING SUPPLIES	945.00
1504640	BOB BARKER COMPANY	OPERATING SUPPLIES	292.20
1504762	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	620.72
1504846	BOB BARKER COMPANY	OPERATING SUPPLIES	209.85
1504935	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	84.00
1504939	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	99.00
1504952	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	99.00
1505001	BEANE, STEVEN	TRAVEL-OUT OF COUNTY	152.50
1505002	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	127.50
1505067	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	99.00
1505068	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	99.00
1505305	TULSA PT CONSULTANTS	OPERATING SUPPLIES	5,100.00
1505364	TULSA TRANSLATIONS	PROFESSIONAL & TECH	60.00
1505523	STEVENS, MARK R	TRAVEL-OUT OF COUNTY	127.50

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501576	XEROX CORPORATION	OTHER RENTALS & LEASES	609.30
1501684	XEROX CORPORATION	OTHER RENTALS & LEASES	171.78
1501740	GET IMAGING INC	DATA PROCESSING SRVS	626.92
1501942	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1505188	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT	285.58

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1505847	TULSA COFFEE SERVICE	OPERATING SUPPLIES	127.94
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2014 - 2015 JUVENILE CASH FUND

1501179	WAREHOUSE MARKET INC	FOOD	22.28
1502027	DRUGS OF ABUSE TEST LAB	SPECIAL SERVICES	4,942.75
1502177	EARTHGRAINS BAKING	FOOD	50.83
1502177	EARTHGRAINS BAKING	FOOD	82.31
1502177	EARTHGRAINS BAKING	FOOD	87.05
1502177	EARTHGRAINS BAKING	FOOD	91.00
1502178	SOUTHERN FOODS GROUP	FOOD	154.75
1502178	SOUTHERN FOODS GROUP	FOOD	105.52

Monday, September 15, 2014 - Continued

1502178	SOUTHERN FOODS GROUP	FOOD	101.40
1502178	SOUTHERN FOODS GROUP	FOOD	46.27
1502178	SOUTHERN FOODS GROUP	FOOD	136.64
1502178	SOUTHERN FOODS GROUP	FOOD	23.71
1502178	SOUTHERN FOODS GROUP	FOOD	51.86
1502178	SOUTHERN FOODS GROUP	FOOD	52.22
1502178	SOUTHERN FOODS GROUP	FOOD	82.31
1502178	SOUTHERN FOODS GROUP	FOOD	59.63
1502178	SOUTHERN FOODS GROUP	FOOD	37.66
1502629	COUNTRY SQUIRE FARM	FOOD	93.60
1502629	COUNTRY SQUIRE FARM	FOOD	348.60
1502629	COUNTRY SQUIRE FARM	FOOD	82.20
1502630	SYSCO OKLAHOMA LLC	FOOD	1,018.18
1502630	SYSCO OKLAHOMA LLC	FOOD	1,319.69
1502630	SYSCO OKLAHOMA LLC	FOOD	1,761.66
1502630	SYSCO OKLAHOMA LLC	FOOD	1,814.24
1502631	TULSA BEEF & PROVISION	FOOD	159.26
1502631	TULSA BEEF & PROVISION	FOOD	527.41
1502632	TULSA FRUIT COMPANY	FOOD	141.65
1502632	TULSA FRUIT COMPANY	FOOD	71.55
1502632	TULSA FRUIT COMPANY	FOOD	93.65
1502632	TULSA FRUIT COMPANY	FOOD	117.70
1502634	FRONTIER PRODUCE INC	FOOD	140.75
1502634	FRONTIER PRODUCE INC	FOOD	111.75
1502634	FRONTIER PRODUCE INC	FOOD	25.00
1502634	FRONTIER PRODUCE INC	FOOD	67.75
1502634	FRONTIER PRODUCE INC	FOOD	66.00
1504679	MCINTOSH SERVICES INC	OTHER SERVICES	669.70
1505534	MULLINS II, FRANK K	SPECIAL SERVICES	195.00

2014 - 2015 RESALE PROPERTY FUND

1501627	XEROX CORPORATION	OPERATING SUPPLIES	18.13
1501627	XEROX CORPORATION	RENTALS & LEASES	141.14
1501642	XEROX CORPORATION	OPERATING SUPPLIES	11.81
1501642	XEROX CORPORATION	RENTALS & LEASES	252.49
1501793	XEROX CORPORATION	OPERATING SUPPLIES	75.10
1501793	XEROX CORPORATION	RENTALS & LEASES	142.30
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	175.00
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	473.00
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	382.00
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	323.27
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	230.22
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	155.78
1502277	CITY OF TULSA	BLDGS & GROUNDS MAINT	133.12

2014 - 2015 HIGHWAY T-CASH FUND

1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	43,154.91
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,272.08
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,853.09
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,786.79
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	49,044.18
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,136.04
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,611.89
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,066.13
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,063.48
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	501.80
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,252.96
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	519.61
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	523.40
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,169.95
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	68,754.51
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	46,923.63
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,008.49
1423427	APAC-CENTRAL INC	ASPHALT, CONCRETE	20,855.64
1502494	THREADED FASTENERS	OPER SUPPLIES & MAINT	322.29
1502866	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	4,083.20
1503281	ERGON ASPHALT & EMULSIONS	ASPHALT, CONCRETE	2,441.18
1503282	PAVING MAINTENANCE SUPPLY	ASPHALT, CONCRETE	2,202.50
1503382	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	345.07
1503409	SHI INTERNATIONAL CO	OPERATING SUPPLIES	716.00
1503460	DELL MARKETING LP	OTHER M&E AND MATERIAL	22.04
1503460	DELL MARKETING LP	OTHER M&E AND MATERIAL	37.79

Monday, September 15, 2014 - Continued

1503460	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,511.57
1503460	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,749.85
1503782	BKL INC	PROFESSIONAL & TECH	15,000.00
1503785	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1503786	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	30.00
1503986	ADMIRAL EXPRESS INC	OPER SUPPLIES & MAINT	330.00
1503989	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1504010	CITY OF OWASSO	UTILITY SERVICES	77.27
1504157	VERDIGRIS VALLEY ELE	UTILITY SERVICES	12.12
1504157	VERDIGRIS VALLEY ELE	UTILITY SERVICES	30.60
1504157	VERDIGRIS VALLEY ELE	UTILITY SERVICES	31.79
1504157	VERDIGRIS VALLEY ELE	UTILITY SERVICES	41.70
1504157	VERDIGRIS VALLEY ELE	UTILITY SERVICES	155.58
1504157	VERDIGRIS VALLEY ELE	UTILITY SERVICES	336.38
1504157	VERDIGRIS VALLEY ELE	UTILITY SERVICES	490.06
1504157	VERDIGRIS VALLEY ELE	UTILITY SERVICES	1,180.91
1504158	CITY OF TULSA	UTILITY SERVICES	32.15
1504190	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.00
1504190	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.00
1504190	CLEAN THE UNIFORM	OPERATING SUPPLIES	33.98
1504190	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.57
1504228	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.91
1504228	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.91
1504228	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1504228	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1504394	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	716.36
1504402	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	496.22
1504420	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	271.36
1504459	WOMACK MACHINE SUPPLY	OPER SUPPLIES & MAINT	71.66
1504477	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	1,662.65
1504556	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	138.63
1504571	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	218.20
1504601	VICTORY CARPET & UPHOLSTERY	OPER SUPPLIES & MAINT	180.00
1504745	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,217.80
1504801	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	726.60
1504802	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	305.00
1504865	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	222.08
1504907	UNITED FORD SOUTH	AUTOS & TRUCKS	21,527.25
1504907	UNITED FORD SOUTH	AUTOS & TRUCKS	21,527.25
1504966	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	-2.21
1504966	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	76.00
1504980	AIM TO PLEASE LLC	OPER SUPPLIES & MAINT	70.00
1505014	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	404.65
1505274	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	12.99
1505274	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	12.99
1505337	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	16.22
1505339	WELDON PARTS INC	OPER SUPPLIES & MAINT	336.26
1505346	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	225.72
1505420	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	321.00
1505421	W JOE SHAW LTD	OPER SUPPLIES & MAINT	106.50
1505440	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	44.97
1505456	XEROX CORPORATION	OPERATING SUPPLIES	327.15
1505497	ADVANCED WORKZONE	OPERATING SUPPLIES	3,248.00
1505581	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.73
1505583	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	59.98

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1505657	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	1,293.36
1505676	COUNTY OFFICERS & DEP ASSN	TRAVEL-OUT OF COUNTY	165.00

2014 - 2015 LAW LIBRARY FUND

1504628	WORLD MEDIA ENTERPRISES	MISCELLANEOUS EXPENSE	336.00
1504917	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	110.03
1504917	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	194.51
1504918	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	724.00
1504919	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	18.00
1504959	CCH INCORPORATED	MISCELLANEOUS EXPENSE	361.00
1505243	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,463.06
1505642	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	88.08
1505642	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	248.10
1505642	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	324.31
1505643	J D YOUNG	MISCELLANEOUS EXPENSE	190.99
1505644	COUNCIL OF STATE	MISCELLANEOUS EXPENSE	89.10
1505738	J D YOUNG	MISCELLANEOUS EXPENSE	206.00

Monday, September 15, 2014 - Continued

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1500198	PEOPLELINK LLC	PROFESSIONAL & TECH	480.00
1500272	PEOPLELINK LLC	PROFESSIONAL & TECH	320.00
1500544	CITY OF BIXBY	UTILITY SERVICES	11.48
1500544	CITY OF BIXBY	UTILITY SERVICES	1.77
1500544	CITY OF BIXBY	UTILITY SERVICES	4.71
1500544	CITY OF BIXBY	UTILITY SERVICES	11.48
1500548	CITY OF SAND SPRINGS	UTILITY SERVICES	54.22
1500548	CITY OF SAND SPRINGS	UTILITY SERVICES	33.53
1500548	CITY OF SAND SPRINGS	UTILITY SERVICES	33.53
1500548	CITY OF SAND SPRINGS	UTILITY SERVICES	21.69
1500548	CITY OF SAND SPRINGS	UTILITY SERVICES	54.25
1500575	CITY OF TULSA	UTILITY SERVICES	487.11
1500634	COXCOM INC	COMMUNICATION SRVS	38.49
1500634	COXCOM INC	COMMUNICATION SRVS	23.79
1500634	COXCOM INC	COMMUNICATION SRVS	23.79
1500634	COXCOM INC	COMMUNICATION SRVS	15.39
1500634	COXCOM INC	COMMUNICATION SRVS	38.49
1501027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	734.40
1501027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	154.40
1501028	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1501028	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,107.43
1501028	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1501028	AT&T MOBILITY II LLC	COMMUNICATION SRVS	177.43
1501028	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1501037	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.60
1501040	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1501055	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1501057	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1501059	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	150.00
1501061	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	200.00
1501186	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1501186	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1501186	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1501186	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1501186	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1501186	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1501186	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1501186	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1501186	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501186	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501186	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501186	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501186	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501186	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501186	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501186	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501491	ONEOK INC	UTILITY SERVICES	20.74
1501563	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,076.92
1501575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,329.38
1501594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,436.16
1501594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.59
1501594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.86
1501594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.86
1501594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.91
1501594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.59
1501898	POSITIVE PROMOTIONS	OPERATING SUPPLIES	1,123.89
1501900	SCOTT ADKINS CONSULTING	PROFESSIONAL & TECH	4,243.20
1502382	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	45.00
1502468	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	70.49
1502581	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	12.00
1502746	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,571.67
1502746	SOUTHWESTERN BELL	COMMUNICATION SRVS	107.06
1502746	SOUTHWESTERN BELL	COMMUNICATION SRVS	232.79
1502746	SOUTHWESTERN BELL	COMMUNICATION SRVS	525.19
1502746	SOUTHWESTERN BELL	COMMUNICATION SRVS	401.75
1502747	SOUTHWESTERN BELL	COMMUNICATION SRVS	35.80
1502760	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	3.38
1502776	COXCOM INC	COMMUNICATION SRVS	259.95
1502778	COXCOM INC	COMMUNICATION SRVS	101.40
1503138	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	1,598.56
1503147	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	7,983.29
1503329	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00

Monday, September 15, 2014 - Continued

1503520	C W COOK INC	EQUIP SERVICE AGREEMENT	337.50
1503521	LOWES	OPERATING SUPPLIES	35.08
1503521	LOWES	OPERATING SUPPLIES	53.15
1503724	SJS PARTNERSHIP	OPERATING SUPPLIES	776.00
1503747	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	588.00
1503747	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	784.00
1503861	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1503861	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1503890	LOWES	OPERATING SUPPLIES	104.45
1504324	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	5,500.83
1504344	CDW LLC	DATA PROCESSING SRVS	415.48
1504502	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	679.83
1504524	P & K EQUIPMENT INC	OPERATING SUPPLIES	170.81
1504534	COXCOM INC	COMMUNICATION SRVS	139.95
1504611	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,656.23
1504614	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,052.41
1504616	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1504729	DEVELOPMENT DIMEN	TRAINING	1,768.24
1504732	CDW LLC	OPERATING SUPPLIES	28.53
1504736	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	262.59
1504879	CITY CAB OF OKLAHOMA	OTHER SERVICES	469.71
1504898	EVERCLEAN JANITORIAL	OTHER SERVICES	1,797.00
1504899	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1504955	COHLMIA INC	OTHER SERVICES	162.00
1504955	COHLMIA INC	OTHER SERVICES	164.00
1505023	ORIENTAL TRADING CO	OPERATING SUPPLIES	159.99
1505144	HIXSON, JASON	OPERATING SUPPLIES	1,232.50
1505161	SANOFI PASTEUR INC	OPERATING SUPPLIES	349.47
1505165	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	68.00
1505187	GEOTRUST INC	DATA PROCESSING SRVS	1,622.00
1505389	AMERICAN PUBLIC HEALTH ASSN	TRAINING	540.00
1505407	TARGET CORPORATION	MISCELLANEOUS EXPENSE	50.00
1505409	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	9,423.20
1505410	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	14,434.58
1505416	OKLAHOMA PREVENTION	SUBSCRIPTIONS & MEMB	150.00
1505418	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	57.12
1505419	WALSH, LINDSEY	TRAVEL-OUT OF COUNTY	113.00
1505473	INTL SOC FOR DISEASE SERVEILL	TRAINING	700.00
1505474	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	688.38
1505475	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	11.20
1505475	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	8.96
1505516	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	173.60
1505527	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	105.28
1505527	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	24.02
1505560	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	246.40
1505561	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	11.76

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 a tort claim, to-wit: TC-2014-37 (Eric Ralsten), 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 Smaligo, seconded by Keith, to go into Executive Session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Monday, September 15, 2014 - Continued

Executive Session commenced at 9:45 a.m.

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

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

No action taken regarding Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Ron Peters, Chairman

ATTEST:

\_\_\_\_\_  
Pat Key, County Clerk

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1421623	SAFETYCOM INC	OTHER M&E AND MATERIAL	27,205.12
1503969	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	74.52
1503975	PUBLIC SERVICE COMPANY	ELECTRIC	788.22
1505193	TULSA COUNTY HUMAN R	GROUP HOSPITALIZATION	38.88
1505194	T&T POWER SPORTS LLC	MOTOR VEHICLES-MAINT	224.85
1505466	OTT, JAMIE	TRAINING	534.20
1505467	OTT, JAMIE	TRAINING	439.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			