

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 3, 2014 at 9:29 a.m.)

MINUTES
Monday, October 6, 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 Willis, Member, represented by Michael Willis, Chief Deputy; and Pat Key, Tulsa County Clerk, represented by Kathy Hall.

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

John Wright led the Pledge of Allegiance.

Tracy Lane made the Presentation of the Portraits from OSU Extension to the Tulsa County 4-H Hall of Fame winners: Aileen Polanski and Dominic Richert.

Moved by Smaligo, seconded by Willis, to approve the minutes of the Board of County Commissioners Meeting of September 29, 2014. Upon roll call, Willis, 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 Uniforms and Accessories were received and opened. The bidders being six (6) in number are as follow:

1. Chief Supply Corporation	by item	(Clerk's Misc. File No. 232707)
2. Galls, LLC	by item	(Clerk's Misc. File No. 232708)
3. Gorfam Marketing, Inc.	by item	(Clerk's Misc. File No. 232709)
4. GT Distributors, Inc.	by item	(Clerk's Misc. File No. 232710)
5. Lawmen's & Shooters Supply	no bid	(Clerk's Misc. File No. 232711)
6. Oklahoma Police Supply, LLC	by item	(Clerk's Misc. File No. 232712)

Moved by Willis, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on October 13, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Two (2) New Electronic Voice and Siren Mass Notification System and Installation were received and opened. The bidders being three (3) in number are as follow:

1. C.D.L. Electric Co., Inc.	by item	(Clerk's Misc. File No. 232713)
2. Outdoor Warning Consulting, LLC	by item	(Clerk's Misc. File No. 232714)
3. SafetyCom, Inc.	by item	(Clerk's Misc. File No. 232715)

Moved by Smaligo, seconded by Willis, to refer the bids to Tulsa Area Emergency Management Agency and Purchasing for analysis, report and recommendation on October 13, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Pest Control were received and opened. The bidders being two (2) in number are as follow:

1. Dandi Pest Control	by item	(Clerk's Misc. File No. 232716)
2. American Services, Inc.	by item	(Clerk's Misc. File No. 232717)

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Moved by Willis, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 13, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Vehicle Lubricants and Anti-Freeze were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. B & M Oil Company | by item | (Clerk's Misc. File No. 232718) |
| 2. Industrial Oils Unlimited, LLC | by item | (Clerk's Misc. File No. 232719) |

Moved by Smaligo, seconded by Willis, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 13, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Board of County Commissioners - Contractor Prequalification Sheriff Stanley Glanz Law Enforcement Training Center Concrete Foundation and Floor Slab. There was only one qualification submitted and they listed 16,000 square feet as their largest project. The requirements are 26,000 square feet; therefore the contractor is not qualified to submit a bid on the project. The prequalification recommendation is to be rejected. (Clerk's Misc. File No. 232720)
2. Board of County Commissioners - Contractor Prequalification Sheriff Stanley Glanz Law Enforcement Training Center (Pre-Engineered Metal Building) to All Steel Building Company, Fleming Building Company, and Cooper Metal Buildings. These contractors are considered qualified to submit a bid on this project. (Clerk's Misc. File No. 232721)
3. Engineers - County property at 11540 East 136th Street South, Broken Arrow, OK, to Jimmy Lindsay, who submitted the highest bid of \$95,175. (Clerk's Misc. File No. 232722)
4. Engineers - County property at 13802 South 123rd East Place, Broken Arrow, OK, to Bryan Lloyd, the highest bid submitted of \$3,400. (Clerk's Misc. File No. 232723)
5. Engineers - County property at 6010 North Rockford Avenue, Tulsa, OK - rejected. The only bid submitted was below the minimum acceptable bid for this property. (Clerk's Misc. File No. 232724)
6. Parks - Park and Recreation Equipment and Furnishings-Deferred.
7. TC Departments - Testing Services-Deferred.

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman, Addendum from Engineers to the agreement with Paragon Contractors, LLC, for construction of 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, a requirement of the Oklahoma Archeological Survey and the Economic Development Administration. Paragon Contractors must cease activities if they expose archeological artifacts during construction and contact the appropriate parties. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232725)

Moved by Willis, seconded by Smaligo, to approve Amendment #2 from Purchasing to the Partial Bid Award for Agricultural Supplies to Agrium Advanced Technologies, John Deere Landscapes, & Winfield Solutions, LLC. Agrium Advanced Technologies no longer provides Agricultural Products and Supplies; therefore the partial award will be rescinded and reawarded to John Deere Landscapes & Winfield Solutions, LLC, on a per line item basis. John Deere Landscapes, & Winfield Solutions, LLC, are still the best bids received for the most competitive price, service, and quality on these items. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232726)

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Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman, Zoning Resolution from Tulsa Metropolitan Area Planning Commission for CZ-434, Owner: Joseph Watt/Applicant: Carl Sensistaffer, Subject Property: Northeast corner of East 86th Street North and North Yale Avenue, rezoning to expand CS zone 70 feet north and 40 feet west on the approximate 12 acre site. TMAPC approved 9-0-0 on 8/20/14, Approved by BOCC 9/29/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232706)

Moved by Willis, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 10/13/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232727)

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

1. Parcel 12175-92-03-00910, LT 8 BLK 3, EASTON HGTS ADDN to John W Pruitt Jr for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$622.38. (Clerk's Misc. File No. 232728)
2. Parcel 29650-03-07-03810, LT 8 BLK 3, NORTHRIDGE ADDN to Kent Johnson for the sum of \$600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$722.38. (Clerk's Misc. File No. 232729)
3. Parcel 40850-02-12-08620, LT 27 BK 10, SUBURBAN ACRES THIRD ADDN to Cessell R Gaines for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$624.38. (Clerk's Misc. File No. 232730)
4. Parcel 41025-02-01-05610, LT 34 BLK 9, SUBURBAN HILLS ADDN to Frederick D Washington and Opal Jeri Washington for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$224.38. (Clerk's Misc. File No. 232731)
5. Parcel 53825-02-02-01020, LT 2 BK 2, NORTHGATE SECOND ADDN to Zackary J Kimbrough Jr for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$149.38. (Clerk's Misc. File No. 232732)
6. Parcel 53825-02-02-02180, LT 42 BK 6, NORTHGATE SECOND ADDN to Susan J Thompson for the sum of \$450.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$574.38. (Clerk's Misc. File No. 232733)
7. Parcel 99408-94-08-24120, BEG 160S & 20W NEC S/2 E/2 E/2 NE NW TH W140 S60 E140 N60 POB SEC 8 19 14, UNPLATTED to Ralph Evans for the sum of \$670.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$796.38. (Clerk's Misc. File No. 232734)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman, Grant Award from Board of County Commissioners from U.S. Department of Commerce Economic Development Administration (EDA), in the amount of \$950,000 to partially fund roadway improvements to accommodate increased traffic for the proposed Macy's facility at 76th Street North. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232735)

Moved by Smaligo, seconded by Willis, to approve the request from Sheriff for Phil Carman, to retain Peace Officer Status and be designated as a Peace Officer, Retired, under Title 19 O.S. §§553 & 554. Retirement effective date 10/31/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232736)

Moved by Willis, seconded by Smaligo, to accept and file a request from the Treasurer of the Tulsa County Investment Policy. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232737)

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Moved by Smaligo, seconded by Willis, to deny the recommendation from the District Attorney for Tort Claim TC-2014-37, Claimant: Eric Ralsten, in the amount of \$2,588, with reference to the incident on 7/1/14. Upon roll call, Willis, no; Smaligo, no; Peters, yes. Motion declared. (Clerk's Misc. File No. 232738)

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

1. County Clerk - Tyler Technologies, to furnish, deliver, install and implement services of the Eagle Recorder Software. (Clerk's Misc. File No. 232739)
2. IT - Integrity Title & Closing, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232740)
3. Parks - Apraxia Walk, to allow a walk-a-thon on the LaFortune Park Trail on 10/18/14 from 8:00 a.m. to 2:00 p.m. (Clerk's Misc. File No. 232741)
4. Parks - Monica Graves, to provide outside instructor services as School/Virtual Academy instructor at Chandler Park Community Center from 10/6/14-5/31/15. (Clerk's Misc. File No. 232742)
5. Parks - Trent Tucker & Family, for Naming Rights on Court #10 at LaFortune Park Tennis Center in exchange for \$25,000 donation, for 5 year period beginning 1/1/14-12/31/19. (Clerk's Misc. File No. 232743)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman, the Inventory Resolutions:

1. Assessor - surplus; file cabinet, item #46111040150, purch. 7/1/80 for \$160; Steelcase desk, item #46131050095, purch. 10/27/70 for \$268. (Clerk's Misc. File No. 232744)
2. Assessor - transferred to Social Services; TC/VCR Combo, SN D9AA14508, purch. 6/11/99 for \$399.99. (Clerk's Misc. File No. 232745)
3. Building Operations - junked; Windsor vacuum, SN X5189540, purch. 7/9/10 for \$580. (Clerk's Misc. File No. 232746)
4. County Clerk - junked; 4-Dell Processors & Monitors, SN DFXTDG1, 8HXTDG1, FGXTDG1, 3XTDG1, purch. 6/10/08 for \$1,234.69 ea. (Clerk's Misc. File No. 232747)
5. District Attorney - junked; Dell Optiplex, SN CPGMJG1, purch. 3/23/09 for \$1,060.06. (Clerk's Misc. File No. 232748)

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

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

1. CC Health - Stat Technologies, Inc., to provide reagents manufactured for the cholestech LDX lipid analyzer system, Siemens DCA vantage hemoglobin A1C system, and hemopoint H2 hemoglobin and hematocrit system, to best support the accuracy and effectiveness of these analyzers. (Clerk's Misc. File No. 232749)
2. Parks - Stanley Convergent Security Solutions, Inc., for monitoring the Sonitrol Security and Fire Systems at LaFortune Park. (Clerk's Misc. File No. 232750)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman, a Utility Permit from Engineers:

1. Magellan Midstream Partners, LP, to cross S. 33rd W Ave +/- 10765-CD-004 and 10775-CD-004 south of the W 21st St S & S. 33rd W Ave and further described as 10765-CD-004 and 10775-CD-004 of the NW/C of Sec. 15, T19N, R12E, boring for 10765-CD-004, 2-12.75" and 10775-CD-004, 2-6.63" steel pipelines. (Clerk's Misc. File No. 232751)

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

Moved by Smaligo, seconded by Willis, to approve the following Travel/Training requests:

1. OSU Extension - Leslie Lewis, attended County Fair Judging in Okemah, OK on 9/4/14; approximate cost of \$45. (Clerk's Misc. File No. 232752)
2. OSU Extension - Leslie Lewis, attended County Fair Judging in Claremore, OK on 9/10/14; approximate cost of \$45. (Clerk's Misc. File No. 232753)

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3. Public Information Officer - Michael Willis to Tulsa Chamber Intercity Visit to Portland, OR from 10/8-10/14; cost not to exceed \$2,000. (Clerk's Misc. File No. 232754)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Vance, Nicole (Clerk's Misc. File No. 232755)	Provis. Appt.	\$2,629.00	10/1/14
<u>Board of County Commissioners:</u>			
Arterburn, Karen D.	3% + \$50/mo.	\$3,672.51	7/1/14
Kinkade, Pamela K.	3% + \$50/mo.	\$5,385.28	7/1/14
Langston, Sherry C.	3% + \$50/mo.	\$2,674.44	7/1/14
Liotta, Mark	3% + \$50/mo.	\$8,063.04	7/1/14
McKenzie, Ella R. (Clerk's Misc. File No. 232756)	3% + \$50/mo.	\$4,530.17	7/1/14
<u>Highways:</u>			
Adams, Charles (Clerk's Misc. File No. 232757)	New Hire Ptime.	\$12.00/hr.	10/1/14
<u>Human Resources:</u>			
Tallent, Terry	3% + \$50/mo.	\$7,371.55	7/1/14
Burbank, Clark	3% + \$50/mo.	\$4,717.85	7/1/14
Snow, Teresa	3% + \$50/mo.	\$2,621.91	7/1/14
Earp, Kimberly	3% + \$50/mo.	\$3,974.03	7/1/14
Fisher, Leslie	3% + \$50/mo.	\$2,625.00	7/1/14
Pollard, Deepa	3% + \$50/mo.	\$3,974.03	7/1/14
Hayes, Lonnie	3% + \$50/mo.	\$4,555.91	7/1/14
Hertt, Sunilyn	3% + \$50/mo.	\$3,410.38	7/1/14
Robinson, Mitch (Clerk's Misc. File No. 232758)	3% + \$50/mo.	\$20.80/hr.	7/1/14
<u>Parks:</u>			
Acosta, Michael	Sal. Incr. + \$50/mo.	\$2,406.88	7/1/14
Alexander, Michael	Sal. Incr. + \$50/mo.	\$2,280.60	7/1/14
Anderson, Richard	Sal. Incr. + \$50/mo.	\$2,208.60	7/1/14
Aneshansley, Scott	Sal. Incr. + \$50/mo.	\$3,628.78	7/1/14
Ashton, Amber	Sal. Incr. + \$50/mo.	\$1,988.47	7/1/14
Baker, Jody	Sal. Incr. + \$50/mo.	\$2,639.40	7/1/14
Bales, Richard	Sal. Incr. + \$50/mo.	\$7,295.87	7/1/14
Barnett, Richard	Sal. Incr. + \$50/mo.	\$5,391.53	7/1/14
Beard, Raymond	Sal. Incr. + \$50/mo.	\$5,135.50	7/1/14
Bish, Joseph	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Boucher, Charles	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Boysel, Jennifer	Sal. Incr. + \$50/mo.	\$2,180.60	7/1/14
Brashier, Carmen	Sal. Incr. + \$50/mo.	\$3,628.78	7/1/14
Britton, Allyson	Sal. Incr. + \$50/mo.	\$3,133.68	7/1/14
Carpenter, Linda	Sal. Incr. + \$50/mo.	\$1,903.40	7/1/14
Carrillo-Ruiz, Pedro	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Clayton, Joseph	Sal. Incr. + \$50/mo.	\$2,158.60	7/1/14
Coker, Thurman	Sal. Incr. + \$50/mo.	\$2,749.00	7/1/14
Conley, Corey	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Cooper, George	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Cosby, Jeffrey	Sal. Incr. + \$50/mo.	\$2,820.72	7/1/14
Cuenca-Langley, Courtney	Sal. Incr. + \$50/mo.	\$3,835.34	7/1/14
Delozier, Brandon	Sal. Incr. + \$50/mo.	\$2,230.60	7/1/14
Dodson, Frances	Sal. Incr. + \$50/mo.	\$3,898.33	7/1/14
Donajkowski, Dominic	Sal. Incr. + \$50/mo.	\$5,115.52	7/1/14
Hall, Lonnie	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Halstead, Dennis	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Hayward, Ricky	Sal. Incr. + \$50/mo.	\$2,995.14	7/1/14
Henderson, James	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Hesterlee, Daniel	Sal. Incr. + \$50/mo.	\$4,958.98	7/1/14
Hoffman, Jeremy	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Hoyt, Erik	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Hull, Julie	Sal. Incr. + \$50/mo.	\$2,139.41	7/1/14
Johnson, David	Sal. Incr. + \$50/mo.	\$2,037.50	7/1/14
Johnson, Martie-Ann	Sal. Incr. + \$50/mo.	\$2,203.07	7/1/14
Jones, Jordan	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Jordan, Stacy	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14

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Jordan, Steve	Sal. Incr. + \$50/mo.	\$3,408.32	7/1/14
Kaiser, Amber	Sal. Incr. + \$50/mo.	\$1,903.40	7/1/14
Kelly, Steven	Sal. Incr. + \$50/mo.	\$2,158.60	7/1/14
Kimberlin, Eric	Sal. Incr. + \$50/mo.	\$2,364.24	7/1/14
Lack, Gary	Sal. Incr. + \$50/mo.	\$2,248.77	7/1/14
Land, Michael	Sal. Incr. + \$50/mo.	\$3,673.05	7/1/14
Lee, James	Sal. Incr. + \$50/mo.	\$2,273.77	7/1/14
Lewallen, Cherrie	Sal. Incr. + \$50/mo.	\$4,427.38	7/1/14
Light, Kimberly	Sal. Incr. + \$50/mo.	\$2,271.21	7/1/14
Lockhead, Roberto	Sal. Incr. + \$50/mo.	\$2,739.40	7/1/14
Lofton, Steven	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Malone, Ramone	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Markland, Robert	Sal. Incr. + \$50/mo.	\$2,776.07	7/1/14
Martin, John	Sal. Incr. + \$50/mo.	\$2,491.12	7/1/14
Maxville, Daryl	Sal. Incr. + \$50/mo.	\$4,374.98	7/1/14
Mays, Melanie	Sal. Incr. + \$50/mo.	\$2,697.68	7/1/14
McClelland, Brian	Sal. Incr. + \$50/mo.	\$2,453.65	7/1/14
Mendoza, Genaro	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Mitchell, Douglas	Sal. Incr. + \$50/mo.	\$3,818.27	7/1/14
Morgan, Tyler	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Motte-Ward, Pat	Sal. Incr. + \$50/mo.	\$4,070.06	7/1/14
Muller, Michael	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Norwood, Donna	Sal. Incr. + \$50/mo.	\$2,180.60	7/1/14
Parker, Robert	Sal. Incr. + \$50/mo.	\$3,575.75	7/1/14
Patton, Lyle	Sal. Incr. + \$50/mo.	\$2,891.19	7/1/14
Philpott, Russell	Sal. Incr. + \$50/mo.	\$1,988.47	7/1/14
Remke, Bradley	Sal. Incr. + \$50/mo.	\$3,550.00	7/1/14
Richardson, Hoyt	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Rogers, Michael	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Rudluff, Phillip	Sal. Incr. + \$50/mo.	\$2,520.82	7/1/14
Shackelford, Eddie	Sal. Incr. + \$50/mo.	\$3,904.18	7/1/14
Sizemore, David	Sal. Incr. + \$50/mo.	\$2,025.00	7/1/14
Smilie, Aaron	Sal. Incr. + \$50/mo.	\$3,650.75	7/1/14
Snow, James	Sal. Incr. + \$50/mo.	\$2,248.77	7/1/14
Snow, Travis	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Spillers, Susan	Sal. Incr. + \$50/mo.	\$2,354.03	7/1/14
Stone, Gary	Sal. Incr. + \$50/mo.	\$2,378.73	7/1/14
Storjohann, Caroline	Sal. Incr. + \$50/mo.	\$2,478.33	7/1/14
Tate, Keath	Sal. Incr. + \$50/mo.	\$2,730.64	7/1/14
Thomas, Anthony	Sal. Incr. + \$50/mo.	\$1,968.27	7/1/14
Wagner, Robert	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Wells, Kyle	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Wetherill, Celia	Sal. Incr. + \$50/mo.	\$3,904.18	7/1/14
Williamson, Aaron	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Woody, Michael	Sal. Incr. + \$50/mo.	\$6,497.46	7/1/14
Ziegler, Elisabeth	Sal. Incr. + \$50/mo.	\$1,953.40	7/1/14
Nix, Jenifer	Sal. Incr. + \$50/mo.	\$2,551.08	7/1/14
Alexander-Groover, Cynthia	Sal. Incr. + \$50/mo.	\$2,221.21	7/1/14
Brantley, Terry	Sal. Incr. + \$50/mo.	\$1,918.27	7/1/14
Brinlee, Patricia	Sal. Incr. + \$50/mo.	\$1,938.47	7/1/14
Debose, Brian	Sal. Incr. + \$50/mo.	\$1,918.27	7/1/14
Deering, Scott	Sal. Incr. + \$50/mo.	\$3,375.75	7/1/14
Duffield, Stephen	Sal. Incr. + \$50/mo.	\$3,024.44	7/1/14
Foster Jr, Jimmie	Sal. Incr. + \$50/mo.	\$2,627.31	7/1/14
Gorbet, Thomas	Sal. Incr. + \$50/mo.	\$1,868.27	7/1/14
Groat, Nathan	Sal. Incr. + \$50/mo.	\$1,918.27	7/1/14
Gunnells, Latricia	Sal. Incr. + \$50/mo.	\$3,376.26	7/1/14
Jobe, John	Sal. Incr. + \$50/mo.	\$2,198.77	7/1/14
Jones, Jordan	Sal. Incr. + \$50/mo.	\$1,883.60	7/1/14
Leader, Andrew	Sal. Incr. + \$50/mo.	\$2,198.77	7/1/14
Moore, Michael	Sal. Incr. + \$50/mo.	\$1,918.27	7/1/14
Thompson, Tami	Sal. Incr. + \$50/mo.	\$1,918.27	7/1/14
Willis, Michael	Sal. Incr. + \$50/mo.	\$2,496.00	7/1/14
Alumbaugh, Morgan	Pvertime.	\$7.50/hr.	10/7/14
Bradley, Aaron	Pvertime. Rehire	\$7.40/hr.	10/7/14
Calvert, Anthony	Pvertime.	\$7.25/hr.	10/7/14
Kelly, Steven	Promo.	\$2,374.46	10/1/14
Thomas, Albert	Pvertime.	\$7.25/hr.	10/7/14
Halstead, Dennis Reece	Reg. 10002575-505010	\$1,883.60	10/1/14
Caldwell, Benjamin	Reg. 10002575-505010	\$1,883.60	10/1/14
Eshuis, Tyson	Reg. 10002575-505010	\$1,883.60	10/1/14
(Clerk's Misc. File No. 232759)			

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

Monday, October 6, 2014 - Continued

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Howlett, Felicia	Trnsf. to Reg. Appt. 10003750-505010, + \$50 Incr.	\$2,879.10	10/1/14
Vanfield, Jenny	Trnsf. to Reg. Appt. 10003750-505010; + \$50 Incr.	\$3,020.56	10/1/14
George, Aaron	Trnsf. to Reg. Appt. 26003900-505010; + \$50 Incr.	\$2,287.13	10/1/14
Johnson, Thomas	Trnsf. to Reg. Appt. 26003900-505010; + \$50 Incr.	\$2,180.60	10/1/14
Garfield, Amanda	Trnsf. to Reg. Appt. 26003900-505010; + \$50 Incr.	\$2,180.60	10/1/14
Pandian, Rachel	Provis. Appt.	\$2,829.10	10/1/14
VanMeter, Jaymie (Clerk's Misc. File No. 232765)	FMLA Leave		9/24/14

Travel/Training - Susan Emery to Mindfulness for Children and Adolescents in Tulsa, OK on 11/3/14; approximate cost of \$115. (Clerk's Misc. File No. 232766)

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

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

Agreement:

- a) Emergenetics International, for Training and certification from 8/25/14-8/24/15; cost of \$2,999. (Clerk's Misc. File No. 232767)
- b) Oklahoma Farm and Food Alliance, for Consultation, technical assistance & training for Cx PAN Initiative from 9/9/14-6/30/15; cost of \$23,000/yr, invoiced monthly as services provided. (Clerk's Misc. File No. 232768)
- c) Indian Nations Council of Governments (INCOG), for consultation, technical assistance & training for Cx PAN Initiative from 9/9/14-6/30/15; cost of \$20,000/yr. max. (invoiced monthly for actual services). (Clerk's Misc. File No. 232769)
- d) HACH Company, for service contract for BSPQC8500 System (THD lab) from 10/1/14-9/30/15; cost \$4,718. (Clerk's Misc. File No. 232770)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bell, Stephanie	Resign.		9/24/14
Autry, Todd	New Hire; Reg. Fulltime	\$3,167.00	9/29/14
Pulse, Sarah	Sal. Adj.; PDIP.	\$3,011.00	10/1/14
Glynn, Susan	Sal. Adj.; PDIP.	\$5,102.00	10/1/14
Waite, Rebecca (Clerk's Misc. File No. 232771)	Sal. Adj.; PDIP.	\$2,398.00	10/1/14

Travel/Training:

a) Marianne Long & Stephanie Tillman attending Required Monthly Meeting and CLI Conference from 10/6-7/14 in OKC, OK; cost not to exceed \$747.20. b) Haley Rapp, Leslie Floyd, & Nicole Frederick to Safety Training for Home-Based Professionals on 10/13/14 in OKC, OK; cost not to exceed \$260. c) Clara Acosta-Willis to PCIT Training from 10/19-24/14 in OKC, OK; cost not to exceed \$5,013.20. d) Melissa Guillen to The Ultimate Supervisor on 11/4/14 in Dallas, TX; cost not to exceed \$149. e) LaMaria Folks to NCAST Teaching from 11/4-6/14 in OKC, OK; cost not to exceed \$438. f) LaMaria Folks to Breastfeeding Training from 11/18-19/14 in OKC, OK; cost not to exceed \$242. g) LaMaria Folks to OK Training III from 12/16-18/14 in OKC, OK; cost not to exceed \$418. h) *Rosa Tavizon to classes, Disaster Response Operations & Management, Corrections/Criminal Procedures, Murder Case Studies, & Social Dimensions of Disasters, NSU, Fall 2014; cost not to exceed \$1,500. (Clerk's Misc. File No. 232772)

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

Moved by Smaligo, seconded by Willis, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1504636	Public Agency Training Council Inc	468842	\$425.00	232773

Monday, October 6, 2014 - Continued

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/22-26/14), 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, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/29/14-10/3/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

[illegible]

Monday, October 6, 2014 - Continued

1502664	WAREHOUSE MARKET	CHARITY FOOD	58.26
1502664	WAREHOUSE MARKET	CHARITY FOOD	58.86
1502664	WAREHOUSE MARKET	CHARITY FOOD	65.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	54.88
1502727	WAREHOUSE MARKET	CHARITY FOOD	60.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	20.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	57.33
1502727	WAREHOUSE MARKET	CHARITY FOOD	49.31
1502727	WAREHOUSE MARKET	CHARITY FOOD	49.59
1502727	WAREHOUSE MARKET	CHARITY FOOD	19.77
1502727	WAREHOUSE MARKET	CHARITY FOOD	19.29
1502727	WAREHOUSE MARKET	CHARITY FOOD	53.67
1502727	WAREHOUSE MARKET	CHARITY FOOD	20.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	20.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	19.84
1502727	WAREHOUSE MARKET	CHARITY FOOD	20.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	55.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	38.01
1502727	WAREHOUSE MARKET	CHARITY FOOD	19.14
1502727	WAREHOUSE MARKET	CHARITY FOOD	40.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	39.70
1502727	WAREHOUSE MARKET	CHARITY FOOD	19.55
1502727	WAREHOUSE MARKET	CHARITY FOOD	40.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	40.00
1502727	WAREHOUSE MARKET	CHARITY FOOD	54.80
1502727	WAREHOUSE MARKET	CHARITY FOOD	70.00
1502907	MAYHEW, STEPHEN ANTH	TRAVEL-OUT OF COUNTY	886.75
1502908	MAYES, SCOTT A	TRAVEL-OUT OF COUNTY	568.80
1502994	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	39.20
1503037	BECK, ERIC	TRAVEL-OUT OF COUNTY	335.50
1503080	COUNTY OFFICERS & DEPUTIES	TRAINING	615.00
1503495	CITY OF TULSA	UTILITY SERVICES	58.41
1503495	CITY OF TULSA	UTILITY SERVICES	1,609.96
1503495	CITY OF TULSA	UTILITY SERVICES	899.44
1503496	CITY OF TULSA	UTILITY SERVICES	28.58
1503497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.68
1503497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.95
1503497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.41
1503497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.10
1503497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.44
1503497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	259.87
1503497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	384.92
1503535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.26
1503535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.69
1503535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	264.02
1503536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.31
1503536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.38
1503536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	301.04
1503536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,116.81
1503537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.85
1503537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	415.19
1503537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	491.65
1503537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.89
1503537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	803.48
1503537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	488.53
1503559	VISION SERVICE PLAN	EMPLOYEE INSURANCE	63.51
1503559	VISION SERVICE PLAN	EMPLOYEE INSURANCE	35.17
1503675	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1503704	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1503767	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	132.56
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	92.94
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	197.22
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	221.76
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	377.46
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	395.89
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	376.00
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	923.00
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	231.42
1503921	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,410.00
1503924	IMAGENET CONSULTING	OPERATING SUPPLIES	1,006.34
1504083	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	1,512.00
1504193	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	74.70
1504193	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	21.50
1504193	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	320.32

Monday, October 6, 2014 - Continued

1504193	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	392.07
1504281	UNITED PARCEL SERVICE	POSTAGE	143.25
1504685	ECONOMY LUMBER CO	BUILDING MATERIALS	299.95
1504687	ECONOMY LUMBER CO	BUILDING MATERIALS	294.30
1504713	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,788.96
1504713	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,521.40
1504713	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,085.02
1504713	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	986.33
1504844	MTM RECOGNITION CORP	OPERATING SUPPLIES	113.84
1504988	FORD AUDIO-VIDEO SYS	OPERATING SUPPLIES	169.75
1505049	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,650.43
1505049	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	490.00
1505129	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	236.32
1505317	CDW LLC	SOFTWARE NON-CAPITAL	2,258.28
1505445	COXCOM INC	UTILITY SERVICES	516.66
1505447	DELL MARKETING LP	DATA PROCESSING EQUIP	44.08
1505447	DELL MARKETING LP	DATA PROCESSING EQUIP	3,023.14
1505486	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	14.31
1505513	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	47.00
1505556	CHAMPION SUPPLY CO	EMER SHELTER RESIDENT	339.90
1505590	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,433.95
1505590	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,474.70
1505647	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	371.90
1505702	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,138.36
1505758	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	82.60
1505758	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	89.60
1505758	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	93.80
1505761	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,042.30
1505767	BUDGET GLASS CLEANING	OTHER SERVICES	2,595.00
1505780	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,041.33
1505889	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	4,532.80
1505970	AMSAN	OPERATING SUPPLIES	34.20
1506058	OKLAHOMA POLICE	OPERATING SUPPLIES	498.95
1506059	OKLAHOMA POLICE	OPERATING SUPPLIES	493.57
1506072	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	40.52
1506072	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	57.56
1506072	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	101.27
1506074	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	38.13
1506074	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	184.04
1506074	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	189.57
1506074	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	388.37
1506074	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	695.79
1506075	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	540.48
1506075	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,055.70
1506149	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	150.00
1506204	W W GRAINGER INC	ELECTION SUPPLIES	137.50
1506205	HOME DEPOT USA INC	OPERATING SUPPLIES	369.00
1506236	COMMUNICATIONS SUPPLY	HARDWARE-NON CAPITAL	605.00
1506335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.35
1506335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1506335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.44
1506337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.55
1506337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1506337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.50
1506337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.45
1506337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.08
1506337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.18
1506337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.25
1506338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1506338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.74
1506338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.87
1506338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.33
1506338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.47
1506358	CITY OF TULSA	UTILITY SERVICES	381.58
1506359	CITY OF TULSA	UTILITY SERVICES	918.02
1506359	CITY OF TULSA	UTILITY SERVICES	1,571.13
1506363	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1506363	JENKS PUBLIC WORKS	UTILITY SERVICES	179.14
1506363	JENKS PUBLIC WORKS	UTILITY SERVICES	753.82
1506366	SAPULPA RURAL WATER	UTILITY SERVICES	18.70
1506367	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1506370	WATER IMPROVEMENT	UTILITY SERVICES	20.33
1506370	WATER IMPROVEMENT	UTILITY SERVICES	37.44
1506376	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,143.34

Monday, October 6, 2014 - Continued

1506479	GOODMAN, TRISHA	PROFESSIONAL & TECH	166.40
1506510	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	15.45
1506510	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	15.45
1506510	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	15.45
1506510	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	15.45
1506517	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	15.00
1506519	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	206.10
1506594	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,283.59
1506617	MULTI SERVICE CORP	OPERATING SUPPLIES	131.23
1506677	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	208.88
1506677	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	207.24
1506677	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	212.24
1506677	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	132.56
1506684	KINKADE, PAMELA K	OFFICE SUPPLIES	10.00
1506684	KINKADE, PAMELA K	OFFICE SUPPLIES	52.78
1506684	KINKADE, PAMELA K	OFFICE SUPPLIES	20.00
1506723	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	258.85
1506779	AMSAN	JANITORIAL SUPPLIES	553.25
1506814	AMSAN	OTHER M&E AND MATERIAL	585.00
1506860	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1506864	TULSA COFFEE SERVICE	OPERATING SUPPLIES	11.99
1506868	CHIEF SUPPLY CORP	OPERATING SUPPLIES	105.78
1506887	BLUE, STEVEN	TRAINING	250.67
1506941	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	188.00
1506964	AMERICAN FUTURE SYSTEM	OPERATING SUPPLIES	124.95
1506969	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.96
1506994	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	156.40
1507088	HICKMAN, IRENE	TRAVEL-OUT OF COUNTY	383.00
1507090	OMECORP LLC	RENTALS & LEASES	2,780.00
1507091	LESLY, LISA	TRAVEL-OUT OF COUNTY	207.00
1507095	MCAFEE & TAFT PC	PROFESSIONAL & TECH	3,116.09
1507098	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	15.00
1507107	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	149.00
1507134	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1507143	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	289.00
1507145	OREILLY AUTOMOTIVE	OTHER M&E AND MATERIAL	1,328.98
1507146-E	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	9,016.00
1507160	HOME DEPOT USA INC	OPERATING SUPPLIES	58.91
1507227	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	197.84
1507238	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	195.00
1507251	CITY OF TULSA	SPECIAL SERVICES	5.43
1507256	OWEN, LARRY	LITIGATION EXPENSE	1,269.00
1507277	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	49.26
1507290	US POSTAL SERVICE	POSTAGE	25,000.00
1507303	COX RADIO INC	PUBLICATION & ADVERT	3,220.00
1507374	US POSTAL SERVICE	POSTAGE	5,000.00
1507587	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	1,500.00

2014 - 2015 RISK MANAGEMENT FUND

1504264	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE	CHARGE
5,213.59			
1504264	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	52,135.96
1504264	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,127.88
1504264	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	11,278.77
1506765	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	2,952.53
1506765	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	977.99

2014 - 2015 PARK FUND

1500363	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	150.00
1501200	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	70.40
1501200	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	153.90
1501200	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	175.30
1501200	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	193.15
1501278	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	149.91
1501278	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1501378	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	20.00
1501378	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1501378	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1501378	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1501378	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1501378	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1501378	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1501378	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	20.00
1501409	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	28.21

Monday, October 6, 2014 - Continued

1501409	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	29.95
1501409	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	20.47
1501409	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.87
1501409	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	12.99
1501409	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	16.76
1501409	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	20.56
1501409	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	52.49
1501411	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	337.40
1502014	ALARM SECURITY GROUP	SECURITY SERVICE	65.00
1502085	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	36.50
1502085	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	22.80
1502438	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1502712	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	362.47
1502722	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,019.32
1502930	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	42.48
1503100	STANLEY CONVERGENT	SECURITY SERVICE	125.07
1503297	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	881.32
1503317	S & S WORLDWIDE INC	OPERATING SUPPLIES	31.91
1503611	SAM'S EAST INC	PURCHASES FOR RESALE	69.83
1503611	SAM'S EAST INC	PURCHASES FOR RESALE	87.84
1503611	SAM'S EAST INC	PURCHASES FOR RESALE	156.29
1503611	SAM'S EAST INC	PURCHASES FOR RESALE	237.42
1503628	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	66.55
1503628	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	179.39
1503628	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	29.28
1503628	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	10.36
1503628	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	56.48
1503628	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	10.44
1503628	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	30.86
1503628	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	21.99
1504071	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	190.52
1504250	LDF SALES & DIST	PURCHASES FOR RESALE	784.85
1504715	BEN E KEITH FOODS	PURCHASES FOR RESALE	50.54
1504715	BEN E KEITH FOODS	PURCHASES FOR RESALE	532.79
1505061	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	205.15
1505216	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	552.35
1505219	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,111.47
1505229	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,105.94
1505252	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	929.29
1505255	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	140.11
1505255	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	247.25
1505255	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,050.79
1505623	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	154.50
1506105	ECONOMY LUMBER CO	CAPITAL IMPROVEMENTS	427.75
1506219	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,256.62
1506306	TULSA NEW HOLLAND	OPER SUPPLIES & MAINT	440.74
1506329	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	499.99
1506332	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	43.20
1506332	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	29.70
1506357	CITY OF TULSA	UTILITY SERVICES	3,020.23
1506357	CITY OF TULSA	UTILITY SERVICES	58.41
1506357	CITY OF TULSA	UTILITY SERVICES	37,395.92
1506466	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	43.44
1506538	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	602.95
1506947	WHEELER, JENESA	OTHER REFUNDS	60.00
1506948	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	53.63
1506949	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	60.00
1507022	LDF SALES & DIST	PURCHASES FOR RESALE	1,000.25
1507110	AMES, MELYNDA	OTHER REFUNDS	40.00

2014 - 2015 COURT CLERK REVOLVING FUND

1506847	TULSA COUNTY	FORMS SERVICES	22.86
1506847	TULSA COUNTY	FORMS SERVICES	23.79
1506847	TULSA COUNTY	FORMS SERVICES	25.42
1506847	TULSA COUNTY	FORMS SERVICES	29.40
1506847	TULSA COUNTY	FORMS SERVICES	40.78
1506847	TULSA COUNTY	FORMS SERVICES	53.51
1506847	TULSA COUNTY	FORMS SERVICES	61.70
1506847	TULSA COUNTY	FORMS SERVICES	64.38
1506847	TULSA COUNTY	FORMS SERVICES	81.39
1506847	TULSA COUNTY	FORMS SERVICES	88.61
1506847	TULSA COUNTY	FORMS SERVICES	235.06
1506847	TULSA COUNTY	FORMS SERVICES	265.53
1506847	TULSA COUNTY	FORMS SERVICES	302.54

Monday, October 6, 2014 - Continued

1506847	TULSA COUNTY	FORMS SERVICES	394.52
1506847	TULSA COUNTY	FORMS SERVICES	485.07
1506847	TULSA COUNTY	FORMS SERVICES	1,069.20
1506848	TULSA COUNTY	POSTAGE	63.96
1506848	TULSA COUNTY	POSTAGE	8,830.60
1506849	TULSA COUNTY	OFFICE SUPPLIES	61.00
1506849	TULSA COUNTY	OFFICE SUPPLIES	61.00
1506849	TULSA COUNTY	OFFICE SUPPLIES	61.00
1506849	TULSA COUNTY	OFFICE SUPPLIES	91.50
1506849	TULSA COUNTY	OFFICE SUPPLIES	91.50
1506849	TULSA COUNTY	OFFICE SUPPLIES	286.50
1506850	TULSA COUNTY	FILMING & MICROFILM	23.78
1506850	TULSA COUNTY	FILMING & MICROFILM	28.23
1506851	TULSA COUNTY	OFFICE SUPPLIES	1,548.52
1507245	GREEN COUNTRY SHRED	OPER SUPPLIES & MAINT	36.00
1507309	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	150.33
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1503080	COUNTY OFFICERS & DEPUTIES	TRAINING	240.00
1504083	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	504.00
1507087	LAY, ZACH	TRAVEL-OUT OF COUNTY	344.92
1507374	US POSTAL SERVICE	POSTAGE	5,000.00
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1502603	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	227.20
1505360	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	1,134.00
1505854	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	389.00
1505854	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	772.23
1505948	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	231.92
1505948	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	239.39
1505948	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	472.13
1505948	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	907.90
1505948	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,207.28
1506873	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	562.10
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1500523	WEST PUBLISHING CORP	OPERATING SUPPLIES	428.93
1500526	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1501322	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	398.54
1501362	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	591.05
1501363	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	582.64
1502966	COOKS DIRECT INC	OPERATING SUPPLIES	274.66
1503214	ROBINSON TEXTILES	OPERATING SUPPLIES	4,290.00
1503921	FRATERNAL ORDER OF POLICE	TRAINING	8.39
1503921	FRATERNAL ORDER OF POLICE	TRAINING	634.60
1503921	FRATERNAL ORDER OF POLICE	TRAINING	376.00
1503921	FRATERNAL ORDER OF POLICE	TRAINING	836.13
1503921	FRATERNAL ORDER OF POLICE	TRAINING	2,238.68
1503924	IMAGENET CONSULTING	OPERATING SUPPLIES	944.92
1503924	IMAGENET CONSULTING	RENTALS & LEASES	1,202.57
1503968	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12
1504297	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	4,243.59
1505486	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	-45.90
1505486	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	60.29
1505524	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	500.00
1505631	LOOMIS BROS EQUIPMENT	OPERATING SUPPLIES	337.78
1505641	UNIFORM SHOPPE INC	OPERATING SUPPLIES	244.50
1505671	A-1 RENTAL & SUPPLY	OPERATING SUPPLIES	31.49
1505712	IMAGENET CONSULTING	RENTALS & LEASES	291.20
1505734	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1505856	AUTOMATIC PROTECTION	PROFESSIONAL & TECH	9,990.00
1505862	BOB BARKER COMPANY	OPERATING SUPPLIES	1,043.40
1506608	STARLOCK INC	OPERATING SUPPLIES	1,565.75
1506627	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	321.20
1506869	SCRIPPS HOWARD BROAD	OPERATING SUPPLIES	3,200.00
1506874	INTEGRIS BAPTIST MED	OPERATING SUPPLIES	3,954.00
1506950	LIBERTY STORE, THE	OPERATING SUPPLIES	850.00
1506965	DIGI SECURITY SYSTEM	OPERATING SUPPLIES	722.00
1506966	EAR NOSE & THROAT	OPERATING SUPPLIES	160.00
1507095	MCAFEE & TAFT PC	PROFESSIONAL & TECH	44,403.98
1507096	B & H PHOTO VIDEO	OPERATING SUPPLIES	163.01
1507102	W W GRAINGER INC	OPERATING SUPPLIES	68.61

Monday, October 6, 2014 - Continued

<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1502255	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL SERV	2,527.52
1504811	XEROX CORPORATION	OTHER RENTALS & LEASES	122.07
1505000	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	308.36
1505000	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	2,230.15
1506316	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	47.52
1506843	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1507182	BUREAU OF NATIONAL	SOFTWARE-LICENSING	1,724.00
<u>2014 - 2015 SALES TAX FUND</u>			
1507633	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	230,568.27
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1504269	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1506401	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	149.06
<u>2014 - 2015 SPECIAL PROJECTS FUND</u>			
1507086	PROGRAM MANAGEMENT GROUP	PROJECT MANAGEMENT	18,973.94
1507257	CITY OF OWASSO	CONTRACTED SERVICES	94,210.00
1507258	INDIAN NATIONS COUNCIL	ADMINISTRATION	2,399.39
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1507239	POPE, BOBBY	TRAINING	635.90
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1505754	IDEAL SPECIALTY INC	OPERATING SUPPLIES	37.15
1506239	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	219.00
1506239	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	2,628.00
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1506862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1503221	ANCHOR STONE COMPANY	OPERATING SUPPLIES	377.93
1503221	ANCHOR STONE COMPANY	OPERATING SUPPLIES	954.24
1503221	ANCHOR STONE COMPANY	OPERATING SUPPLIES	940.91
1503221	ANCHOR STONE COMPANY	OPERATING SUPPLIES	439.19
1503224	ANCHOR STONE COMPANY	OPERATING SUPPLIES	139.95
1503224	ANCHOR STONE COMPANY	OPERATING SUPPLIES	206.20
1503224	ANCHOR STONE COMPANY	OPERATING SUPPLIES	234.97
1503224	ANCHOR STONE COMPANY	OPERATING SUPPLIES	267.55
1503224	ANCHOR STONE COMPANY	OPERATING SUPPLIES	271.50
1504562	NCH CORPORATION	OPER SUPPLIES & MAINT	344.97
1505015	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	9,379.89
1505036	OG&E	UTILITY SERVICES	37.93
1505098	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	585.96
1505338	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	842.15
1505455	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.26
1505502	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	2,481.96
1505502	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	642.78
1505548	CITY OF COLLINSVILLE	UTILITY SERVICES	26.46
1505599	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	684.78
1505606	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	301.32
1505752	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1505752	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1505752	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1505753	CITY OF TULSA	UTILITY SERVICES	574.94
1505890	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	335.88
1506237	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	460.00
1506269	BURDGE, TERRY	OPER SUPPLIES & MAINT	827.00
1506270	BURDGE, TERRY	OPERATING SUPPLIES	356.00
1506288	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-19.68
1506288	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	5.40
1506288	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	14.68
1506288	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	19.68
1506288	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	34.44
1506313	TURNEY, BRANDON	OPER SUPPLIES & MAINT	279.00
1506324	WELDON PARTS INC	OPER SUPPLIES & MAINT	325.86

Monday, October 6, 2014 - Continued

1506394	B ETHRIDGE INC	OPER SUPPLIES & MAINT	20,702.93
1506619	FIREPRO FIRE PROTECTION	OPER SUPPLIES & MAINT	400.00
1506632	ACUITY SPECIALTY PRO	OPER SUPPLIES & MAINT	233.42
1506633	W JOE SHAW LTD	OPER SUPPLIES & MAINT	29.20
1506636	SOONER TIRE	OPER SUPPLIES & MAINT	629.92
1506638	TURNEY, BRANDON	OPER SUPPLIES & MAINT	279.00
1506642	W W GRAINGER INC	OPER SUPPLIES & MAINT	76.00
1506673	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	259.87
1506913	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	10.02
1507023	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1507023	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1507023	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1507023	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1507023	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1507023	CLEAN THE UNIFORM	OPERATING SUPPLIES	89.93
1507023	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.49
1507083	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	-311.76
1507083	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	620.84
1507186	BUFFALO LAND ABSTRACT	CBRIF-COUNTY ROAD	75.00
1507186	BUFFALO LAND ABSTRACT	CBRIF-COUNTY ROAD	75.00
1507186	BUFFALO LAND ABSTRACT	CBRIF-COUNTY ROAD	75.00
1507186	BUFFALO LAND ABSTRACT	CBRIF-COUNTY ROAD	75.00
1507186	BUFFALO LAND ABSTRACT	CBRIF-COUNTY ROAD	75.00
1507186	BUFFALO LAND ABSTRACT	CBRIF-COUNTY ROAD	75.00
1507186	BUFFALO LAND ABSTRACT	CBRIF-COUNTY ROAD	75.00
1507186	BUFFALO LAND ABSTRACT	CBRIF-COUNTY ROAD	75.00
1507243	FENSCO INC	OPERATING SUPPLIES	2,060.51
<u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1503924	IMAGENET CONSULTING	OPERATING SUPPLIES	18.44
1505026	JOHNSTONE SUPPLY	OPERATING SUPPLIES	355.78
1505486	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.00
1506375	PREMIER BIOTECH INC	UA TESTING	4,440.00
1506379	MEDTOX DIAGNOSTICS	UA TESTING	759.11
1506700	J D YOUNG	OPERATING SUPPLIES	46.95
1507280	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	294.26
<u>2014 - 2015 LAW LIBRARY FUND</u>			
1506943	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,271.00
1506944	LEG INC	MISCELLANEOUS EXPENSE	41.00
1506960	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	324.31
1506960	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	98.33
1507045	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	5,903.56
<u>2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
1405724	TYSON FAMILY INC	PROFESSIONAL & TECH	550.00
1501441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1501441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1501441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1501441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1501441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	103.91
1501441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	103.91
1501444	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	32.97
1501448	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	40.24
1501574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	296.98
1501581	ONEOK INC	UTILITY SERVICES	14.26
1501581	ONEOK INC	UTILITY SERVICES	2.19
1501581	ONEOK INC	UTILITY SERVICES	5.85
1501581	ONEOK INC	UTILITY SERVICES	14.27
1501922	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	141.43
1502639	OTICON INC	CHEMICAL & LAB SUPPLIES	250.00
1502639	OTICON INC	CHEMICAL & LAB SUPPLIES	698.00
1502763	CITY OF COLLINSVILLE	UTILITY SERVICES	94.56
1502763	CITY OF COLLINSVILLE	UTILITY SERVICES	94.56
1502763	CITY OF COLLINSVILLE	UTILITY SERVICES	94.56
1502763	CITY OF COLLINSVILLE	UTILITY SERVICES	23.64
1502763	CITY OF COLLINSVILLE	UTILITY SERVICES	30.40
1502768	CITY OF TULSA	UTILITY SERVICES	2,861.57
1502769	CITY OF TULSA	UTILITY SERVICES	4.76
1502770	CITY OF TULSA	UTILITY SERVICES	1,518.32
1503152	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	3,309.00
1503482	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,155.25
1504004	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,652.29
1504124	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,340.00

Monday, October 6, 2014 - Continued

1504337	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	3,406.52
1504354	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	110.00
1504531	COXCOM INC	COMMUNICATION SRVS	104.95
1504584	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	59.25
1504585	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	53.50
1504586	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1504587	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1504618	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	123.98
1504887	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1504889	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1504964	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,534.67
1505031	REASORS	OPERATING SUPPLIES	68.69
1505137	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	205.00
1505299	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1505299	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1505299	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1505299	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1505323	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	1,103.40
1505327	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	5,530.92
1505417	KJMM RADIO	PROFESSIONAL & TECH	1,292.00
1505428	POSITIVE PROMOTIONS	OPERATING SUPPLIES	768.25
1506007	UNIVERSITY OF WASHINGTON	OPERATING SUPPLIES	9,590.16
1506010	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	1,298.26
1506177	GETTY IMAGES INC	SUBSCRIPTIONS & MEMBER	2,000.00
1506453	HAMBRICK FERGUSON	OPERATING SUPPLIES	85.00
1506457	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1506462	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLIES	177.00
1506462	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLIES	6,830.00
1506463	CDW LLC	OPERATING SUPPLIES	831.49
1506762	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	43.68
1506808	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	169.12
1506882	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	162.96
1506884	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	193.76
1506884	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	1,323.66
1506884	NOFAL, NEDAL N	TRAINING	200.00
1506885	CRABTREE, TOYE	MILEAGE REIMB-IN COUNTY	34.72
1506894	ZAHIR, AMINA	TRAVEL-OUT OF COUNTY	155.56
1507232	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	144.48
1507233	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	98.56

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

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