

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 30, 2014 at 2:11 p.m.)

MINUTES
Monday, November 3, 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, represented by Kathy Hall.

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

Vicki Adams led the Pledge of Allegiance.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of October 27, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes.

Moved by Smaligo, seconded by Keith, to approve the minutes of the Special Board of County Commissioners Meeting for October 29, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes.

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 Reflective Glass Beads and Reflective Media were received and opened. The bidders being four (4) in number are as follow:

1. Ennis Paint, Inc.	by item	(Clerk's Misc. File No. 232935)
2. Potters Industries, LLC	by item	(Clerk's Misc. File No. 232936)
3. Sherwin-Williams Company	no bid	(Clerk's Misc. File No. 232937)
4. Swarco Reflex, Inc.	by item	(Clerk's Misc. File No. 232938)

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 10, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Parks - Playground Flooring Materials, to Play By Design, Inc., the lowest and best bid received meeting specifications. This award is for one year beginning 11/3/14. (Clerk's Misc. File No. 232939)
2. Tulsa Area Emergency Management Agency - Two (2) New Electronic Voice and Siren Mass Notification System and Installation, to SafetyCom, Inc., in the total amount of \$28,880.25, the lowest bid received. (Clerk's Misc. File No. 232940)
3. TC Central Garage - Fleet Card Activated Fuel Management System, to Petroleum Marketers Equipment Co., LLC in the total amount of \$23,070, the lowest bid received. (Clerk's Misc. File No. 232941)

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

Moved by Keith, seconded by Smaligo, to approve Addendum #1 from Purchasing to the Request for Proposals for Data Center UPS Battery Replacement Services for IT Department, to provide answers and clarifications, with details available in the County Clerk's office and Purchasing Department. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232942)

Moved by Keith, seconded by Smaligo, to approve Addendum #1 from Purchasing to the Request for Qualifications for Construction Management at Risk for the Construction of Additional

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Housing Units at the David L. Moss Correctional Center, to provide clarification and answers to questions that were submitted, with details available in the County Clerk's office and Purchasing Department. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232943)

Moved by Smaligo, seconded by Keith, to approve the Request from Board of County Commissioners for Correction of Quit Claim Deed Legal Description between Board of County Commissioners of Tulsa County, Oklahoma, party of the first part and Michael B. Fine, party of the second part, with details available for review in the County Clerk's office and Land Records department. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232944)

Moved by Keith, seconded by Smaligo, Request from Purchasing to Rescind Request to Advertise for Bids from the Sheriff for Glock Handguns Purchase and Swap. The Bid is no longer needed at this time. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232945)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 11/10/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232946)

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 28850-03-19-06630, LOT 3 BLK 1, MURRAY SECOND ADDN to Amanda L Taylor for the sum of \$10.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$134.38. (Clerk's Misc. File No. 232947)

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

Moved by Smaligo, seconded by Keith, to approve a request from Parks to accept the following donations on behalf of Park Friends, Inc.:

1. \$5,000 from Grand Bank for the LaFortune Tennis Phase IV. (Clerk's Misc. File No. 232948)
2. \$2,000 from Bank of Oklahoma for the LaFortune Triples Tennis Tournament. (Clerk's Misc. File No. 232949)
3. \$1,000 from Tulsa Croquet Club for the LaFortune Park Croquet. (Clerk's Misc. File No. 232950)

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. Administrative Services - Kodak Alaris, Inc., for maintenance and software service. (Clerk's Misc. File No. 232951)
2. Board of County Commissioners - Public Service Company of Oklahoma, for energy rebate application. (Clerk's Misc. File No. 232952)
3. Board of County Commissioners - Schneider Electric Buildings Americas, Inc., for Energy Services for Courthouse and Ray Jordan Tulsa County Administration Building. (Clerk's Misc. File No. 232953)
4. Human Resources - HealthSmart Benefit Solutions, Inc., for renewal of CMF #229556 for FY 2014-15. (Clerk's Misc. File No. 232954)
5. INCOG - City of Broken Arrow, for Street Improvements in Old Town (\$368,837). (Clerk's Misc. File No. 232955)
6. INCOG - City of Broken Arrow, for Public Services (\$65,811). (Clerk's Misc. File No. 232956)
7. INCOG - City of Collinsville, for Center Street Drainage Improvements (\$72,441). (Clerk's Misc. File No. 232957)

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8. INCOG - City of Skiatook, for Construction of New Building for Senior Center (Phase 2) (\$72,441). (Clerk's Misc. File No. 232958)
9. Juvenile Bureau - Xerox Corporation, for rental of equipment model 5855APT, SN WTD075824, located at 315 S. Gilcrease, Tulsa, OK. (Clerk's Misc. File No. 232959)
10. Parks - Jennifer Barretto, to provide outside instructor services for Little Artist's Lessons at Chandler Park Community Center FY 2014-15. (Clerk's Misc. File No. 232960)
11. Parks - Michael Birkes Architect, LLC, for the LaFortune Park Restroom Facility. (Clerk's Misc. File No. 232961)
12. Parks - Bixby Soccer Club, for use of park property located off 111th St. South, just east of Haikey Creek Park, for 5 year period beginning 9/14. (Clerk's Misc. File No. 232962)
13. Parks - Wendy Sanchez, to provide outside instructor services for Yoga Class at Chandler Park Community Center FY 2014-15. (Clerk's Misc. File No. 232963)
14. Parks - South Central PGA, on behalf of the LaFortune Park Golf Course and South Lakes Golf Course to participate in promotional partnership with the PGA for the calendar year 2015. (Clerk's Misc. File No. 232964)
15. Sheriff - Voice Products Service, LLC, for maintenance on their Voice Technologies equipment. (Clerk's Misc. File No. 232965)

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

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

1. Highways - Industrial Hose Assemblies. (Clerk's Misc. File No. 232966)
 2. TC Departments - Hygiene Supplies. (Clerk's Misc. File No. 232967)
 3. TC Departments - Mops, Brushes & Brooms. (Clerk's Misc. File No. 232968)
- Bids due by 4:00 p.m. 11/21/14 and to open 11/24/14 at 9:30 a.m.

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 following Inventory Resolutions:

1. Administrative Services - junked; HP Scanner, SN CN32VS0339, purch. 6/25/03 for \$799; Microtex Scanmaker, SN W6736D00043, purch. 5/4/07 for \$2,471.55. (Clerk's Misc. File No. 232970)
2. Administrative Services - junked; 3-Dell Optiplex processors, SN HNCT4J1, HNCW4J1, HNCV4J1, purch. 7/1/09 for \$1,140.82 ea. (Clerk's Misc. File No. 232971)
3. IT - retired; Dell Optiplex, SN 2NSYFN1, purch. 6/30/10 for \$2,111.76. (Clerk's Misc. File No. 232969)

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 Source:

1. IT - Ektron, Inc., for CMS400 Net Professional software, upgrades, and maintenance renewals. (Clerk's Misc. File No. 232972)

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 following Utility Permits from Engineers:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 168th Street N., +/- 2.06 mi. north & 1.39 mi. east of the SH 11 & SH 20 and further described as 2,135' east & 1,332' north of the SW/C of Sec. 7, T22N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 232973)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 66th Street N & N. 129th E. Avenue, +/- 1 mi. south & .87 mi. east of the US Hwy 169 & SH 135 and further described as 367' east of 66th & 1,202' north of 129th of the NW/C of Sec. 4, T20N, R14E and the SW/C of Sec. 33, T21N, R14E, by boring for 2" natural gas pipeline. (Clerk's Misc. File No. 232974)

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

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

1. Election Board - Patty Bryant, to IACREOT Conference and Trade Show from 1/8-12/15 in Long Beach, CA; estimated cost of \$2,000. (Clerk's Misc. File No. 232975)
2. Human Resources - Terry Tallent & Mitch Robinson to 2014 Workers Compensation Seminar on 11/7/14 in Tulsa, OK; cost of \$50. (Clerk's Misc. File No. 232976)

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- 3. OSU Extension - Brian Jervis, picked-up Give-a-Way Trees for Tulsa State Fair in Ada, OK on 9/26/14; approximate cost of \$145. (Clerk’s Misc. File No. 232977)
- 4. OSU Extension - Brian Jervis, attended ODAFF Aquaponics Meeting in OKC, OK on 10/17/14; approximate cost of \$135. (Clerk’s Misc. File No. 232978)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Dannels, Jeffrey	Intermitt. FMLA	\$2,965.31	8/4/14
Puckett, Geminice	Rtn. from FMLA	\$1,723.54	10/23/14
(Clerk’s Misc. File No. 232979)			
<u>Election Board:</u>			
Marks, Sherri	Temp. On Call	\$11.00/hr.	10/27/14
(Clerk’s Misc. File No. 232980)			
<u>Highways:</u>			
Nelson, Bill	End Seasonal Empl.		10/31/14
Kunc, Lawrence	End Seasonal Empl.		10/31/14
Nelson, Bill	Pvertime.	\$11.00/hr.	11/1/14
Kunc, Lawrence	Pvertime.	\$11.00/hr.	11/1/14
(Clerk’s Misc. File No. 232981)			
<u>Parks:</u>			
Mitchell, Douglas	Rtn. from FMLA w/Pay	\$3,818.27	10/23/14
Halstead, Dennis Reece	Resign.		10/31/14
Khaleeli, Faris	Pvertime.	\$7.25/hr.	11/4/14
(Clerk’s Misc. File No. 232982)			

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

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

Bureau Documents:

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Rice, Betty	Dschrg.		10/22/14
VanMeter, Jaymie	FMLA w/o pay		10/29/14
Buckley, Efreda	Trnsfr. to Reg Appt. + \$50 Incr.	\$2,183.69	11/1/14
Grimes, Lynn	Trnsfr. to Reg Appt. + \$50 Incr.	\$2,180.60	11/1/14
(Clerk’s Misc. File No. 232986)			

Travel/Training:

- a) Anthony Taylor to Crisis Intervention Renewal Training from 12/9-11/14 in OKC, OK; cost not to exceed \$2,100. (Clerk’s Misc. File No. 232987)

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

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

Agreements:

- a) Nursefinders, Inc., for nursing services for immunizations and influenza clinics, from 7/1/14-6/30/15; cost of \$48-\$51/hr. per RN; \$38.95-\$41/hr. per LPN. (Clerk’s Misc. File No. 232988)
- b) Interim Healthcare of Tulsa, to provide immunizations at THD clinics on emergency basis from 7/1/14-6/30/15; cost of \$33/hr. per LPN; \$25/hr. per nurse technician. (Clerk’s Misc. File No. 232989)
- c) Cox Business Services, for combined CBI, internet, Ethernet and MAPS services for main clinics from 2/21/14-2/20/19; cost of \$5,000/mo. (60 mo. contract). (Clerk’s Misc. File No. 232990)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Quintero, Eliana	Sal. Adj.; End of Probat.	\$3,931.00	10/1/14
Maxey, Heather	Sal. Adj.; End of Probat.	\$3,211.00	10/1/14
George, Faline	Reclass.	\$2,849.00	10/1/14
Peterson, Richard	Sal. Adj.; PDIP	\$3,787.00	11/1/14
Williams, Imelda	Sal. Adj.; PDIP	\$2,646.00	11/1/14
Ceballos, Ruth	Chg. to RPT 60%	\$1,467.00	11/1/14
Kupiec, Heaven	Promo.	\$2,747.00	11/1/14

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Coonfield, Michelle	Promo.	\$4,375.00	11/1/14
Niemitalo, Ellen	Sal. Adj.; PDIP	\$4,492.00	11/1/14
Niemitalo, Ellen	Promo.	\$4,807.00	11/1/14
Taylor, Marla	Rehire; Pttime. 36%	\$1,248.00	11/1/14
Gil, Lourdes	Promo.; Org. Chg. to 41507025-505010	\$2,467.00	11/1/14
Gil, Lourdes	Sal. Adj.; PDIP	\$2,516.00	11/1/14
Morgan, Erica	Resign.		11/4/14
Grubb, Rebecca	Retire.		12/8/14
(Clerk's Misc. File No. 232991)			

Travel/Training:
a) Bernard Dindy, Adam Austin, Scott Meador, Vincent Njoroge, & Cindy Spitler to Asbestos Inspector Refresher on 1/5/15 in Tulsa, OK; cost not to exceed \$475. b) Leslie Carroll to Essential Grant Skills Training Program from 2/3-4/15 in Tulsa, OK; cost not to exceed \$445. c) Richard Peterson & Kendra Wise to AB 130 Asbestos Inspector Initial from 2/9-11/15 in Tulsa, OK; cost not to exceed \$700. d) Pamela Rask to TX Healthy Start-Strengthening the Foundation of our Practice: Strategies for Healthy Communities from 2/24-27/15 in South Padre, TX; cost not to exceed \$1,115. e) Chanteau Orr to Intermedix 2015 Summit from 4/19-24/15 in Dallas, TX; cost not to exceed \$2,482.40. (Clerk's Misc. File No. 232992)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1507831	MTM Recognition Corp	470987	\$675.98	232993
1508141	Payne, Sherry J.	471010	\$10.00	232994

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 10/20-24/14), 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 10/27-31/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND			
1500335	COMMUNITY PUBLISHERS	PUBLICATIONS & ADVERT	20.00
1500469	SOUTHWESTERN BELL	OPERATING SUPPLIES	201.80
1502194	XEROX CORPORATION	EQUIP LEASE-PURCHASE	948.46
1503011	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	664.00
1503412	J D YOUNG	OTHER SERVICES	93.90
1503493	CITY OF TULSA	UTILITY SERVICES	401.64
1503706	GUARDIAN SECURITY	PROFESSIONAL & TECH	91.90
1503996	CELLCO PARTNERSHIP	UTILITY SERVICES	57.51
1503996	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1503997	CELLCO PARTNERSHIP	UTILITY SERVICES	386.32
1503998	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1504285	UNITED PARCEL SRVC	POSTAGE	41.73
1504791	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1505060	COXCOM INC	UTILITY SERVICES	2,160.37
1505368	BOARD OF TESTS FOR A	TRAINING	62.00
1505405	COXCOM INC	MISCELLANEOUS EXPENSE	139.95
1505549	COLLISION CENTER	MOTOR VEHICLES-MAINT	384.75
1505680	ALLBRITTON COMMUNICATION	RENTALS & LEASES	230.00
1505996	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1506077	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-25.53
1506077	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	276.00
1506077	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	408.38
1506077	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	440.38
1506077	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	442.42
1506120	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	264.32
1506129	J D YOUNG	BLDGS & GROUNDS MAIN	234.75

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1506183	COLLISION CENTER	MOTOR VEHICLES-MAINT	926.20
1506360	CITY OF TULSA	UTILITY SERVICES	58.41
1506360	CITY OF TULSA	UTILITY SERVICES	891.69
1506360	CITY OF TULSA	UTILITY SERVICES	1,347.25
1506361	CITY OF TULSA	UTILITY SERVICES	28.58
1506441	CITY OF TULSA	UTILITY SERVICES	269.13
1506441	CITY OF TULSA	UTILITY SERVICES	613.64
1506441	CITY OF TULSA	UTILITY SERVICES	1,517.50
1506523	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	146.72
1506582	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	374.18
1506584	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	4.08
1506584	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	15.93
1506584	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	130.04
1506584	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	159.51
1506584	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	233.76
1506584	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	305.68
1506585	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	134.12
1506585	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	756.91
1506588	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	40.28
1506588	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	53.70
1506588	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	77.63
1506588	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	86.37
1506588	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	173.33
1506588	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	175.04
1506588	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	221.88
1506593	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.95
1506593	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	18.40
1506593	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	27.20
1506593	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.98
1506593	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	46.92
1506593	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	62.91
1506593	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	242.73
1506593	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	257.05
1506601	STAPLES ADVANTAGE	PRINTING SUPPLIES	-12.57
1506601	STAPLES ADVANTAGE	PRINTING SUPPLIES	160.17
1506601	STAPLES ADVANTAGE	PRINTING SUPPLIES	407.70
1506720	AT&T CORP	UTILITY SERVICES	2,808.78
1506721	AT&T CORP	UTILITY SERVICES	769.16
1506807	CDW LLC	OFFICE SUPPLIES	75.22
1506807	CDW LLC	OFFICE EQUIPMENT	314.99
1506807	CDW LLC	OFFICE SUPPLIES	98.43
1506807	CDW LLC	OFFICE EQUIPMENT	706.55
1506841	COXCOM INC	UTILITY SERVICES	130.00
1506875	LAWMENS AND SHOOT	OPERATING SUPPLIES	366.15
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	83.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	83.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1507060	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	115.92
1507060	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	136.00
1507060	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	180.50
1507060	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	341.48
1507060	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	671.54
1507073	ONEOK INC	UTILITY SERVICES	112.30
1507099	CHIEF SUPPLY CORP	OPERATING SUPPLIES	190.93
1507131	COXCOM INC	UTILITY SERVICES	2,239.81
1507132	COXCOM INC	UTILITY SERVICES	99.95
1507216	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,093.40
1507223	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	38.50
1507223	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1507223	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	83.70
1507315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1507315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1507315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1507317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.11
1507317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.46
1507317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.68
1507317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.66
1507317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.27
1507317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.91
1507317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.07

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1507369	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,138.80
1507426	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	999.48
1507533	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1507581	ONEOK INC	UTILITY SERVICES	84.23
1507581	ONEOK INC	UTILITY SERVICES	83.53
1507581	ONEOK INC	UTILITY SERVICES	36.41
1507581	ONEOK INC	UTILITY SERVICES	91.21
1507581	ONEOK INC	UTILITY SERVICES	111.18
1507581	ONEOK INC	UTILITY SERVICES	146.84
1507581	ONEOK INC	UTILITY SERVICES	143.28
1507774	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	98.00
1507778	ALLBRITTON COMMUNICATION	RENTALS & LEASES	230.00
1507825	BRADLEYS LOCK AND S	OPERATING SUPPLIES	100.00
1507880	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	398.00
1507933	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,550.88
1507939	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	11.25
1507939	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	80.50
1507939	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	414.00
1507939	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	1,710.00
1507949	STAPLES ADVANTAGE	PRINTING SUPPLIES	1,359.00
1507951	STAPLES ADVANTAGE	PRINTING SUPPLIES	2,174.40
1508060	DUKES OFFICE SUPPLY	MOTOR VEHICLES-MAINT	196.85
1508068	GRAIL & TUCKER LEGAL	OTHER SERVICES	14.00
1508068	GRAIL & TUCKER LEGAL	PUBLICATION & ADVERT	174.00
1508113	CITY OF TULSA	UTILITY SERVICES	949.76
1508113	CITY OF TULSA	UTILITY SERVICES	1,038.10
1508143	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	169.12
1508143	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	204.40
1508146	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	65.52
1508146	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	174.72
1508194	MULTI SERVICE CORP	OPERATING SUPPLIES	329.99
1508234	MOBILE MINI INC	OPERATING SUPPLIES	450.25
1508280	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	154.35
1508312	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,385.33
1508312	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1508370	HAHN APPLIANCE CENTER	MOTOR VEHICLES-MAINT	119.85
1508453	NATIONAL COUNCIL	PHARMACY SUPPLIES	200.00
1508460	TULSA WINNELSON CO	BLDGS & GROUNDS MAINT	690.90
1508472	LOWES	BLDGS & GROUNDS MAINT	25.45
1508473	LOWES	BLDGS & GROUNDS MAINT	673.55
1508507	ONEOK INC	UTILITY SERVICES	42.70
1508516	SOUTHWEST PLASTIC BINDING	FILMING SUPPLIES	425.04
1508517	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	450.00
1508522	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	55.00
1508524	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	235.32
1508543	KMART CORPORATION	OPERATING SUPPLIES	216.62
1508627	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	2,446.09
1508691	MIDDLETON, TARA K	TRAVEL-OUT OF COUNTY	19.91
1508693	COMPONENTSOURCE INC	SOFTWARE NON-CAPITAL	679.98
1508719	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	32.55
1508722	HELT, STEVE E	PROFESSIONAL & TECH	153.82
1508726	IMAGENET CONSULTING	PRINTING & BINDING	254.40
1508741	CURTIS RESTAURANT SUPPLY	EMER SHELTER RESIDENT	88.64
1508829	KUBOTA OF NORTHWEST	OPERATING SUPPLIES	367.02
1508880	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1508881	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1508884	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,875.30
1508931	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	16.23
1508933	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	195.10
1508965	ECONOMY LUMBER CO	OFFICE SUPPLIES	29.75
1508981	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	142.24
1509006	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1509014	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	303.27
1509015	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	99.00
1509016	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	305.56
1509018	HILL, N IRENE	TRAVEL-OUT OF COUNTY	305.98
1509019	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	314.06
1509020	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	370.74
1509023	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	301.80
1509024	SWAFFORD, JOANNE SUE	TRAVEL-OUT OF COUNTY	295.44
1509122	GREEN COUNTRY SHREDDING	BLDGS & GROUNDS MAINT	70.00
1509150	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERVC	1,195.63
1509172	AMERICAN AUTO PARKS	OPERATING SUPPLIES	22.44

Monday, November 3, 2014 - Continued

2014 - 2015 RISK MANAGEMENT FUND

1506769	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,897.17
1506769	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,806.97
1506938	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55

2014 - 2015 PARK FUND

1501157	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	394.67
1501158	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	52.99
1501158	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	62.01
1501158	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	39.95
1501158	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	86.54
1502550	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	485.00
1502725	BEN E KEITH FOODS	PURCHASES FOR RESALE	98.27
1502725	BEN E KEITH FOODS	PURCHASES FOR RESALE	918.92
1504242	BEN E KEITH FOODS	PURCHASES FOR RESALE	14.59
1504242	BEN E KEITH FOODS	PURCHASES FOR RESALE	891.87
1504243	BEN E KEITH FOODS	PURCHASES FOR RESALE	65.66
1504243	BEN E KEITH FOODS	PURCHASES FOR RESALE	121.30
1504243	BEN E KEITH FOODS	PURCHASES FOR RESALE	799.21
1504410	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	7.00
1504410	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	14.00
1504410	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	111.50
1505197	SAM'S EAST INC	PURCHASES FOR RESALE	74.42
1505197	SAM'S EAST INC	PURCHASES FOR RESALE	224.87
1505198	SAM'S EAST INC	PURCHASES FOR RESALE	-0.50
1505198	SAM'S EAST INC	PURCHASES FOR RESALE	74.96
1505198	SAM'S EAST INC	PURCHASES FOR RESALE	211.77
1505199	SAM'S EAST INC	PURCHASES FOR RESALE	41.86
1505199	SAM'S EAST INC	PURCHASES FOR RESALE	42.78
1505200	SAM'S EAST INC	PURCHASES FOR RESALE	23.98
1505200	SAM'S EAST INC	PURCHASES FOR RESALE	45.10
1505200	SAM'S EAST INC	PURCHASES FOR RESALE	207.14
1505432	AMSAN	OPERATING SUPPLIES	5.80
1505622	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	44.50
1505622	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,155.65
1505701	HARRELLS LLC	SOD/SEED	2,462.40
1505764	KAMAN INDUSTRIAL	OPER SUPPLIES & MAINT	3.08
1506045	BEN E KEITH FOODS	PURCHASES FOR RESALE	316.11
1506045	BEN E KEITH FOODS	PURCHASES FOR RESALE	328.19
1506045	BEN E KEITH FOODS	PURCHASES FOR RESALE	147.18
1506046	BEN E KEITH FOODS	PURCHASES FOR RESALE	602.27
1506046	BEN E KEITH FOODS	PURCHASES FOR RESALE	125.02
1506047	BEN E KEITH FOODS	PURCHASES FOR RESALE	798.49
1506048	BEN E KEITH FOODS	PURCHASES FOR RESALE	715.33
1506049	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	193.18
1506049	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	552.79
1506327	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	12,352.00
1506470	HARRELLS LLC	SOD/SEED	932.67
1506532	BEN E KEITH FOODS	PURCHASES FOR RESALE	777.66
1506544	SAM'S EAST INC	PURCHASES FOR RESALE	104.30
1506544	SAM'S EAST INC	PURCHASES FOR RESALE	106.78
1506544	SAM'S EAST INC	PURCHASES FOR RESALE	174.32
1506545	SAM'S EAST INC	PURCHASES FOR RESALE	27.32
1506545	SAM'S EAST INC	PURCHASES FOR RESALE	280.12
1506546	SAM'S EAST INC	PURCHASES FOR RESALE	285.17
1506546	SAM'S EAST INC	PURCHASES FOR RESALE	84.14
1506549	BEN E KEITH FOODS	PURCHASES FOR RESALE	784.98
1506550	BEN E KEITH FOODS	PURCHASES FOR RESALE	789.72
1506551	BEN E KEITH FOODS	PURCHASES FOR RESALE	797.15
1506560	SAM'S EAST INC	PURCHASES FOR RESALE	53.32
1506560	SAM'S EAST INC	PURCHASES FOR RESALE	330.92
1506561	SAM'S EAST INC	PURCHASES FOR RESALE	55.96
1506561	SAM'S EAST INC	PURCHASES FOR RESALE	57.38
1506561	SAM'S EAST INC	PURCHASES FOR RESALE	237.02
1506655	W W GRAINGER INC	BLDGS & GROUNDS MAINT	180.85
1506661	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SRVC	2,000.00
1507055	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,200.33
1507114	QUIKSERVICE STEEL CO	WELDING SUPPLIES	244.96
1507194	AMSAN	RECREATIONAL & EDU	842.75
1507197	AMERICAN TEXTILE	HAIKEY SOFTBALL	362.50
1507322	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,277.33
1507326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.75
1507326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	233.39

Monday, November 3, 2014 - Continued

1507326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	172.16
1507326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.77
1507326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.56
1507326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	148.57
1507326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	274.29
1507328	PUBLIC SERVICE COMPANY	UTILITY SERVICES	485.71
1507328	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.58
1507328	PUBLIC SERVICE COMPANY	UTILITY SERVICES	382.23
1507328	PUBLIC SERVICE COMPANY	UTILITY SERVICES	465.99
1507328	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.15
1507328	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.29
1507331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.11
1507331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.52
1507331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	246.08
1507331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,275.20
1507352	OG&E	UTILITY SERVICES	59.26
1507352	OG&E	UTILITY SERVICES	1,551.60
1507352	OG&E	UTILITY SERVICES	2,372.12
1507353	COXCOM INC	BLDGS & GROUNDS MAINT	100.42
1507354	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1507743	AMSAN	OPERATING SUPPLIES	18.92
1507744	AMSAN	OPERATING SUPPLIES	42.45
1508095	AMSAN	OPERATING SUPPLIES	36.52
1508095	AMSAN	OPERATING SUPPLIES	36.52
1508097	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	4.49
1508097	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	46.97
1508098	CITY OF TULSA	UTILITY SERVICES	23,788.88
1508098	CITY OF TULSA	UTILITY SERVICES	3,087.76
1508098	CITY OF TULSA	UTILITY SERVICES	58.41
1508383	SAM'S EAST INC	PURCHASES FOR RESALE	125.98
1508383	SAM'S EAST INC	PURCHASES FOR RESALE	275.03
1508387	BOTTLING GROUP LLC	PURCHASES FOR RESALE	548.60
1508494	MAYFIELD, STEPHANIE	OTHER REFUNDS	30.00
1508640	SOUTHVEST INC	BLDGS & GROUNDS MAINT	331.20
1508745	MCDONALD, KAREN	OTHER REFUNDS	30.00
1508746	WILDER, SHARI	OTHER REFUNDS	30.00
1508820	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	674.88
1508995	COWAN GROUP ENGINEER	BLDGS & GROUNDS MAINT	4,644.70
1508995	COWAN GROUP ENGINEER	BLDGS & GROUNDS MAINT	2,530.00
1509121	SMITH, JANICE	OTHER REFUNDS	80.00

2014 - 2015 COURT CLERK REVOLVING FUND

1507873	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1508070	BALL, JULIE	TRAVEL-OUT OF COUNTY	88.75
1508648	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	1,830.65
1508649	XEROX CORPORATION	MACH & EQUIP-RENTAL	165.60
1508649	XEROX CORPORATION	MACH & EQUIP-RENTAL	823.41
1508651	XEROX CORPORATION	MACH & EQUIP-RENTAL	165.60
1508651	XEROX CORPORATION	MACH & EQUIP-RENTAL	620.57
1508652	XEROX CORPORATION	MACH & EQUIP-RENTAL	54.84
1508653	XEROX CORPORATION	MACH & EQUIP-RENTAL	64.74
1508654	XEROX CORPORATION	MACH & EQUIP-RENTAL	199.23
1508655	XEROX CORPORATION	MACH & EQUIP-RENTAL	144.74
1508656	XEROX CORPORATION	MACH & EQUIP-RENTAL	169.09
1508657	XEROX CORPORATION	MACH & EQUIP-RENTAL	233.10
1508658	XEROX CORPORATION	MACH & EQUIP-RENTAL	225.77
1508659	XEROX CORPORATION	MACH & EQUIP-RENTAL	439.12
1508660	XEROX CORPORATION	MACH & EQUIP-RENTAL	360.81
1508661	XEROX CORPORATION	MACH & EQUIP-RENTAL	221.60

2014 - 2015 VISUAL INSPECTION FUND

1503011	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	332.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1506935	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	166.00
1507533	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1509021	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	165.00
1509022	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	327.00
1509087	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	295.40

2014 - 2015 SHERIFF CASH FUND

1504214	STOREY WRECKER INC	OPERATING SUPPLIES	64.35
1504214	STOREY WRECKER INC	OPERATING SUPPLIES	65.00

Monday, November 3, 2014 - Continued

1505279	NATURAL EVOLUTION INC	HARDWARE-NON CAPITAL	150.00
1505958	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	30.00
1506083	US SIGN INC	OPERATING SUPPLIES	45.00
1506300	BOYD, LEIGHTON	TRAINING	25.00
1506611	STEEL SERVICE COMPANY	OPERATING SUPPLIES	5,816.60
1506618	REO INC	OPERATING SUPPLIES	500.00
1507105	REO INC	OPERATING SUPPLIES	355.00
1507278	MTM RECOGNITION CORP	OPERATING SUPPLIES	83.69
1507485	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,241.56
1507959	RYDER TRANSPORTATION	OPERATING SUPPLIES	194.23
1508870	TULSA TINT LLC	OPERATING SUPPLIES	640.00
1508871	CENTER FOR SECURITY	OPERATING SUPPLIES	100.00
1508876	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	285.75
1508891	EDWARDS, DAVID S	PROFESSIONAL & TECH	2,000.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1502255	CRAWFORD & ASSOC	OTHER PROFESSIONAL SRVC	8,905.63
1505310	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	21.53
1508515	AMSAN	OPERATING SUPPLIES	45.36
1508744	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	164.00

2014 - 2015 JUVENILE CASH FUND

1505518	UNITED STATES CELL	TELEPHONE SERVICE	37.16
1507004	PARK UNIVERSITY ENT	TRAINING	149.00
1507454	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1507681	W JOE SHAW LTD	OPERATING SUPPLIES	221.54
1507681	W JOE SHAW LTD	OPERATING SUPPLIES	536.36
1507682	BOB BARKER COMPANY	OPERATING SUPPLIES	606.40

2014 - 2015 SPECIAL PROJECTS FUND

1508735	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1509007	MENTAL HEALTH ASSOC	OPERATIONAL FUNDS	4,452.81
1509171	ERGOMETRIC & APPLIED	PROGRAM FUNDS	50.00
1509171	ERGOMETRIC & APPLIED	PROGRAM FUNDS	800.00

2014 - 2015 MORTG CERTIFICATION FEE CASH

1509047	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	280.00
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2014 - 2015 RESALE PROPERTY FUND

1501609	PACER SERVICE CENTER	OTHER SERVICES	448.80
1502275	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1502275	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1502275	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1502275	CITY OF TULSA	BLDGS & GROUNDS MAINT	77.48
1502275	CITY OF TULSA	BLDGS & GROUNDS MAINT	286.05
1502275	CITY OF TULSA	BLDGS & GROUNDS MAINT	378.77
1502275	CITY OF TULSA	BLDGS & GROUNDS MAINT	434.60
1507713	SASHAY CORPORATE SRVS	POSTAGE	2.19
1507713	SASHAY CORPORATE SRVS	SPECIAL SERVICES	20.67
1508221	SASHAY CORPORATE SRVS	SPECIAL SERVICES	17.51
1508611	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1509048	OKLAHOMA SEC OF STATE	OTHER SERVICES	20.00

2014 - 2015 HIGHWAY T-CASH FUND

1503061	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	232.37
1504814	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.32
1505008	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	2,077.11
1505008	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	1,376.19
1505008	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	2,711.25
1505008	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	1,348.65
1505008	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	2,292.48
1505476	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	144.43
1506272	DOLESE BROS CO	ASPHALT, CONCRETE	380.00
1506272	DOLESE BROS CO	ASPHALT, CONCRETE	-20.00
1506272	DOLESE BROS CO	ASPHALT, CONCRETE	-60.00
1506272	DOLESE BROS CO	ASPHALT, CONCRETE	1,140.00
1506398	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	550.00
1506630	THREADED FASTENERS	OPER SUPPLIES & MAINT	140.77
1506640	FIREPRO FIRE PROTECTION	OPER SUPPLIES & MAINT	454.50
1506705	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	71.36
1506706	WELDON PARTS INC	OPER SUPPLIES & MAINT	872.52
1506936	BURDGE, TERRY	OPER SUPPLIES & MAINT	384.00
1507084	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	105.50
1507133	DIAMOND P FOREST PRODUCTS	OPER SUPPLIES & MAINT	313.26

Monday, November 3, 2014 - Continued

1507202	WELDON PARTS INC	OPER SUPPLIES & MAINT	198.89
1507296	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.63
1507452	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	308.60
1507473	OG&E	UTILITY SERVICES	37.05
1507474	CITY OF COLLINSVILLE	UTILITY SERVICES	26.46
1507538	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	90.78
1507652	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1507653	W W GRAINGER INC	OPER SUPPLIES & MAINT	85.88
1507657	DOLESE BROS CO	ASPHALT, CONCRETE	-80.00
1507657	DOLESE BROS CO	ASPHALT, CONCRETE	1,520.00
1507660	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	70.24
1507669	W W GRAINGER INC	OPER SUPPLIES & MAINT	90.19
1507715	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	295.50
1507983	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	258.50
1508050	MEMORIAL AUTO SUPPLY	OPER SUPPLIES & MAINT	920.00
1508081	BLOSS SALES & RENTAL	OPERATING SUPPLIES	501.90
1508117	LOWES	OPER SUPPLIES & MAINT	22.54
1508212	OZARK LASER & SHORING	OPER SUPPLIES & MAINT	125.56
1508216	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	96.01
1508229	J D YOUNG	OPERATING SUPPLIES	46.95
1508372	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	239.49
1508477	ECONOMY LUMBER CO	OPERATING SUPPLIES	367.50
1508483	CEC CORPORATION	OPERATING SUPPLIES	18,020.00
1508637	CONSTRUCTION & SURVEY INST	OPER SUPPLIES & MAINT	336.00
1508669	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	652.05

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1505520	BOARD OF TESTS FOR A	TRAVEL-OUT OF COUNTY	62.00
1508195	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1501382	WATER STORE INC	OPERATING SUPPLIES	97.78
1501568	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.93
1501580	ONEOK INC	UTILITY SERVICES	12.42
1501580	ONEOK INC	UTILITY SERVICES	12.42
1501580	ONEOK INC	UTILITY SERVICES	12.43
1501580	ONEOK INC	UTILITY SERVICES	3.11
1501580	ONEOK INC	UTILITY SERVICES	3.99
1502123	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	223.74
1502461	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	24.99
1502465	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	52.00
1503016	PROASSURANCE INDEMIT	INSURANCE AND BONDS	1,126.00
1503134	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	10,229.79
1503172	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	1,003.84
1503862	FRITZ, DEREK E	PROFESSIONAL & TECH	150.00
1504319	BOARD OF REGENTS OF OU	PROFESSIONAL & TECH	645.00
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	45.00
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	60.00
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	204.00
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	31.75
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,438.50
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	169.25
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,840.92
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	148.16
1504681	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,127.97
1504720	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1504723	CITY OF COLLINSVILLE	UTILITY SERVICES	65.05
1504723	CITY OF COLLINSVILLE	UTILITY SERVICES	65.05
1504723	CITY OF COLLINSVILLE	UTILITY SERVICES	65.05
1504723	CITY OF COLLINSVILLE	UTILITY SERVICES	16.26
1504723	CITY OF COLLINSVILLE	UTILITY SERVICES	20.91
1504726	CITY OF TULSA	UTILITY SERVICES	1,791.69
1504973	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1505269	IMPERIAL LLC	OPERATING SUPPLIES	1,000.00
1505300	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1505300	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1505300	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1505300	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1505569	COLA INC	PROFESSIONAL & TECH	1,384.00
1505651	REASORS	OPERATING SUPPLIES	34.08
1505806	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.96
1505806	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.38
1505806	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.34

Monday, November 3, 2014 - Continued

1505806	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.97
1505816	ONEOK INC	UTILITY SERVICES	14.26
1505816	ONEOK INC	UTILITY SERVICES	2.19
1505816	ONEOK INC	UTILITY SERVICES	5.86
1505816	ONEOK INC	UTILITY SERVICES	14.26
1505822	ONEOK INC	UTILITY SERVICES	28.19
1505823	ONEOK INC	UTILITY SERVICES	21.05
1505867	CONEXIENT INC	PROFESSIONAL & TECH	1,500.00
1505968	REASORS	OPERATING SUPPLIES	68.18
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.51
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	160.10
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.78
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.58
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.78
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.05
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.58
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	76.27
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.90
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	180.84
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.46
1506091	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.54
1506092	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.12
1506092	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.70
1506092	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.24
1506092	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.57
1506092	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.97
1506092	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.66
1506092	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	155.57
1506092	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	343.83
1506154	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1506155	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1506455	TRANE US INC	OPERATING SUPPLIES	139.74
1506494	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,011.81
1506502	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,446.76
1506521	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1506522	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1506644	PROVIDENTIA LLC	CHEMICAL & LAB SUPPLIES	659.64
1506896	COXCOM INC	COMMUNICATION SRVS	104.95
1506901	COXCOM INC	COMMUNICATION SRVS	1,219.47
1506914	SOUTHWESTERN BELL	COMMUNICATION SRVS	124.03
1506916	SOUTHWESTERN BELL	COMMUNICATION SRVS	739.18
1507016	AMSAN	OPERATING SUPPLIES	104.32
1507016	AMSAN	OPERATING SUPPLIES	130.40
1507016	AMSAN	OPERATING SUPPLIES	279.00
1507016	AMSAN	OPERATING SUPPLIES	353.88
1507205	REASORS	OPERATING SUPPLIES	74.87
1507413	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	97.50
1507414	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	63.50
1507542	CDW LLC	OPERATING SUPPLIES	32.70
1507574	LOWES	OPERATING SUPPLIES	41.79
1507639	NORTHEASTERN STATE UNIV	MISCELLANEOUS EXPENSE	100.00
1507678	UNITED PARCEL SRVC	OTHER SERVICES	42.94
1507976	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	40.00
1508038	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLIES	930.49
1508052	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	124.62
1508052	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	25.60
1508289	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	267.68
1508295	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	1,032.98
1508296	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	298.16
1508356	ODMHSAS	TRAINING	290.00
1508356	ODMHSAS	TRAINING	435.00
1508356	ODMHSAS	TRAINING	435.00
1508356	ODMHSAS	TRAINING	435.00
1508356	ODMHSAS	TRAINING	435.00
1508457	WOLTERS KLUWER HEALT	SUBSCRIPTIONS & MEMB	167.60
1508575	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	58.24
1508575	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	424.03
1508575	WATTS, DEBBIE C	TRAINING	550.00
1508589	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	187.04
1508591	TULSA COMMUNITY COLLEGE	MISCELLANEOUS EXPENSE	50.00
1508616	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	420.00
1508617	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	207.20
1508617	JEFFERS, KYLA	TRAINING	170.00
1508625	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	67.20

Monday, November 3, 2014 - Continued

1508628	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	47.04
1508628	VAILES, KRISTA D	TRAVEL-OUT OF COUNTY	569.01
1508629	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	188.16
1508630	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	287.28
1508630	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	85.12
1508631	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	36.96
1508632	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	11.20
1508632	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	252.44
1508690	SEEBASS, JAMES	TRAVEL-OUT OF COUNTY	916.47
1508698	PEOPLELINK LLC	PROFESSIONAL & TECH	268.44
1508704	UNIVERSITY OF TULSA	MISCELLANEOUS EXPENSES	35.00
1508705	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	546.20
1508705	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	546.20
1508716	ROBLES, JESSICA	MILEAGE REIMB-IN COUNTY	23.52
1508717	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	137.28
1508717	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	163.03
1508718	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	27.44
1508718	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	129.44
1508718	SULLIVAN, CATHLEEN	TRAINING	60.00
1508764	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	245.28
1508905	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1508907	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1508935	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	84.56
1508935	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	274.72
1508935	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	117.04
1508936	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	174.16

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 Keith, 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

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1507543	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
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2014 - 2015 DISTRICT ATTORNEY

1505113	WEST PUBLISHING CORP	LAW BOOKS	1,069.43
1505114	WEST PUBLISHING CORP	LAW BOOKS	922.89
1505110	TULSA COUNTY	OPERATING SUPPLIES	110.63
1505110	TULSA COUNTY	OPERATING SUPPLIES	144.87
1505110	TULSA COUNTY	OPERATING SUPPLIES	259.76
1505110	TULSA COUNTY	OPERATING SUPPLIES	897.54
1505110	TULSA COUNTY	OPERATING SUPPLIES	1,214.25
1505111	TULSA COUNTY	OPERATING SUPPLIES	29.50
1505111	TULSA COUNTY	OPERATING SUPPLIES	42.60
1505111	TULSA COUNTY	OPERATING SUPPLIES	88.50
1505111	TULSA COUNTY	OPERATING SUPPLIES	59.00
1505111	TULSA COUNTY	OPERATING SUPPLIES	122.00
1505111	TULSA COUNTY	OPERATING SUPPLIES	190.00
1505111	TULSA COUNTY	OPERATING SUPPLIES	190.00
1505111	TULSA COUNTY	OPERATING SUPPLIES	442.50
1505111	TULSA COUNTY	OPERATING SUPPLIES	2,626.89
1505116	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1506112	HARRINGTON, JANA	OPERATING SUPPLIES	28.00
1508333	DOT COM LEASING	OPERATING SUPPLIES	319.00
1508335	J D YOUNG LEASING	OPERATING SUPPLIES	2,015.59
1508342	EL HASSAN, BRENDA	OPERATING SUPPLIES	70.00

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