

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 13, 2014 at 2:30 p.m.)

MINUTES
Monday, November 17, 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, represented by Mark Liotta, Chief Deputy; 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:

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 Liotta, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of November 10, 2014. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 10/14. (Clerk's Misc. File No. 233063)
2. Court Clerk - Monthly for 10/14. (Clerk's Misc. File No. 233064)
3. Sheriff - Monthly Receipts and Disbursements for 10/14. (Clerk's Misc. File No. 233065)
4. Treasurer - Depository Summary of Daily Analysis for 10/14. (Clerk's Misc. File No. 233066)
5. Election Board - Monthly for 10/14. (Clerk's Misc. File No. 233067)

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

Moved by Liotta, seconded by Keith, to approve the recommendation for the following Bid Awards:

1. Engineers - County property at South of 111th Street South and East of Haikey Creek, Broken Arrow, OK, to Karen H. James for the minimum acceptable amount of \$14,400. The only bid received. (Clerk's Misc. File No. 233068)
2. IT - Data Center UPS Battery Replacement Services - Deferred
3. TC Departments - Testing Services, to Hunter Geotechnical Consultants, the lowest and best bid received. This award is for 1 year beginning 11/17/14. (Clerk's Misc. File No. 233069)
4. TC Departments - Refrigeration Equipment and Repair - Deferred

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

Moved by Keith, seconded by Liotta, to approve Addendum #2 from Purchasing to the Request for Qualifications for Construction Management at Risk for the Construction of Additional Housing Units at the David L. Moss Correctional Center, due by 4:00 p.m. 11/21/14 and to open 11/24/14 at 9:30 a.m. On page 13 of the said document, the first sentence states that, "All Construction Managers selected as Qualified and Highly Responsive Firms", will be requested to submit a detailed scope of services and proposed fee for said services for final evaluation by the Board of County Commissioners or its designee. The addendum is to provide clarification that the proposed fee shall not be part of the submission per Oklahoma Statute Title 61, paragraph 62, items E, G, and I. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233070)

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Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Eric Miller, Chairman 2014, emailed the monthly report for the 2003 STOC, citing the following: Called to Order for its regularly scheduled monthly meeting, at 10:00 am, Thursday, October 16, 2014, by Chairman Miller. The following agenda was completed: Review and approval of April 17, 2014 Minutes; Introductions; Excused Absences; Chairman's Report; Review And Consideration of the 2015 Meeting Schedule for 2003 Sales Tax Overview Committee; Nomination of 2015 Officers for 2003 Sales Tax Overview Committee; Review and Consideration of Current Vision 2025 Report - Kirby Crowe; a) Vote to accept Vision 2025 September 2014 Report; b) Report from the Financial Review Subcommittee; New Business; Adjournment at approximately 11:15 a.m. The next meeting of the STOC will be November 20, 2014. Moved by Liotta, seconded by Keith , to approve the above report. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233071)

Moved by Keith, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 11/24/14. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233072)

Moved by Liotta, seconded by Keith, to approve and authorize execution by chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 10/16/14-11/12/14, subject to approval by the Budget Board:

- 584 1 Dist Att 22003400 404422 BUA APPOCT14 \$21,936.52; 2 Dist Att 22003400 505819 BUA APPOCT14 \$21,936.52; 7 Dist Att 22003450 404257 BUA APPOCT14 \$20,429.50; 8 Dist Att 22003450 505819 BUA APPOCT14 \$20,429.50; 5 Dist Att 22003475 404450 BUA APPOCT14 \$3,310.50; 6 Dist Att 22003475 505739 BUA APPOCT14 \$3,310.50; 3 Dist Att 22003525 404253 BUA APPOCT14 \$133,402.56; 4 Dist Att 22003525 505819 BUA APPOCT14 \$133,402.56.
- 599 1 Spec Proj 27002825 404501 BUA Loan Pymt \$390.03; 2 Spec Proj 27002825 506205 BUA Loan Pymt \$390.03.
- 667 1 Law Libr 41008000 404091 BUA RevToExp \$29,937.02; 2 Law Libr 41008000 404407 BUA RevToExp \$20.43; 3 Law Libr 41008000 404410 BUA RevToExp \$5,650.20; 4 Law Libr 41008000 505030 BUA RevToExp \$4,000; 5 Law Libr 41008000 505120 BUA RevToExp \$6,000; 6 Law Libr 41008000 505185 BUA RevToExp \$29; 8 Law Libr 41008000 505670 BUA RevToExp \$23,578.65; 7 Law Libr 41008000 506450 BUA RevToExp \$2,000.
- 771 1 Risk Mgmt 20101625 404521 BUA Risk Mgmt \$220,505.85; 2 Risk Mgmt 20101625 505170 BUA Risk Mgmt \$220,505.85; 3 Risk Mgmt 20101635 404542 BUA Risk Mgmt \$59,435.22; 4 Risk Mgmt 20101635 505144 BUA Risk Mgmt \$59,435.22; 5 Risk Mgmt 20101640 404542 BUA Risk Mgmt \$19,616.65; 6 Risk Mgmt 20101640 505112 BUA Risk Mgmt \$9,616.65; 7 Risk Mgmt 20101640 505144 BUA Risk Mgmt \$10,000; 8 Risk Mgmt 20101655 404605 BUA Risk Mgmt \$38,975.45; 9 RevToExp 20101655 505374 BUA Risk Mgmt \$38,975.45; 10 Risk Mgmt 20101660 404605 BUA Risk Mgmt \$12,883.08; 11 Risk Mgmt 20101660 505374 BUA Risk Mgmt \$12,883.08.
- 795 4 Sales Tax 25004375 404407 BUA Sales Tax \$184.02; 5 Sales Tax 25004400 404407 BUA Sales Tax \$2,944.38; 6 Sales Tax 25004425 404407 BUA Sales Tax \$1,288.17; 1 Sales Tax 25004475 404407 BUA Sales Tax \$1,840.24; 2 Sales Tax 25004480 404407 BUA Sales Tax \$191.38; 3 Sales Tax 25004481 404407 BUA Sales Tax \$301.80; 8 Sales Tax 25004500 404407 BUA Sales Tax \$632.37; 9 Sales Tax 25004525 807970 BUA Sales Tax \$632.37; 7 Sales Tax 25004525 807970 BUA Sales Tax \$6,749.99.
- 805 1 Spec Proj 27002825 404501 BUA Loan Pymt \$390.03; 2 Spec Proj 27002825 506205 BUA Loan Pymt \$390.03.
- 814 1 Resal Prop 29103000 403120 BUA Oct Appr \$240,899.20; 2 Resal Prop 29103000 403121 BUA Oct Appr \$26,660.93; 3 Resal Prop 29103000 404550 BUA Oct Appr \$9,128.34; 4 Resal Prop 29103000 505010 BUA Oct Appr \$81,688.47; 5 Resal Prop 29103000 505030 BUA Oct Appr \$10,000; 6 Resal Prop 29103000 505110 BUA Oct Appr \$10,000; 7 Resal Prop 29103000 505120 BUA Oct Appr \$25,000; 8 Resal Prop 29103000 505140 BUA Oct Appr \$25,000; 9 Resal Prop 29103000 505551 BUA Oct Appr \$25,000; 10 Resal Prop 29103000 505883 BUA Oct Appr \$50,000; 11 Resal Prop 29103000 505890 BUA Oct Appr \$50,000.

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815 1 Mo Cer Fee 29002975 404248 BUA Oct Appr \$8,740; 2 Mo Cer Fee 29002975 505920 BUA Oct Appr \$2,500; 3 Mo Cer Fee 29002975 607071 BUA Oct Appr \$3,240; 4 Mo Cer Fee 29002975 607076 BUA Oct Appr \$3,000.

820 1 Spec Court 22504325 404251 BUA User Fees \$5,120.65; 2 Spec Court 22504325 506130 BUA User Fees \$5,120.65.

1,016 1 Gen Fund 10001505 404059 BUA Early Sett \$33,333; 2 Gen Fund 10001505 404082 BUA Early Sett \$33,333; 3 Gen Fund 10001505 505010 BUA Early Sett \$66,666.

1,103 1 Spec Court 22504325 404059 BUA Drg Crt \$46,395.83; 2 Spec Court 22504325 506130 BUA Drg Crt \$46,395.83.

1,266 1 Spec Proj 27004750 404298 BUA E911 \$17,495.66; 3 Spec Proj 27004750 404299 BUA E911 \$54,383.81; 2 Spec Proj 27004750 505858 BUA E911 \$17,495.66; 4 Spec Proj 27004750 506135 BUA E911 \$54,383.81.

1,356 1 Hwy Tcash 30002300 404418 BUA Sign Acct \$715; 2 Hwy Tcash 30002325 505847 BUA Sign Acct \$715.

1,381 1 Spec Court 22504350 404059 BUA State Grnt \$18,000; 2 Spec Court 22504350 506130 BUA State Grnt \$18,000.

1,387 9 Sher Cash 23003600 404222 BUA Fed Reimb \$79,954.62; 7 Sher Cash 23003600 404418 BUA Fed Reimb \$3,783; 10 Sher Cash 23003600 505140 BUA Fed Reimb \$10,000; 8 Sher Cash 23003600 505849 BUA Fed Reimb \$3,783; 15 Sher Cash 23003603 505010 BUA Fed Reimb \$27,954.62; 11 Sher Cash 23003603 505120 BUA Fed Reimb \$20,000; 12 Sher Cash 23003603 505140 BUA Fed Reimb \$10,000; 1 Sher Cash 23003605 404070 BUA Fed Reimb \$3,040.03; 3 Sher Cash 23003605 404070 BUA Fed Reimb \$5,282.71; 2 Sher Cash 23003605 505080 BUA Fed Reimb \$3,040.03; 4 Sher Cash 23003605 505080 BUA Fed Reimb \$5,282.71; 14 Sher Cash 23003625 505080 BUA Fed Reimb \$2,000; 13 Sher Cash 23003625 505080 BUA Fed Reimb \$10,000; 5 Sher Cash 23003650 404226 BUA Fed Reimb \$13,070.76; 6 Sher Cash 23003650 505010 BUA Fed Reimb \$13,070.76.

Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233073)

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

1. Parcel 24925-02-36-17400, LT 5 BLK 2, MANN'S ADDN to Samuel Ayuzo Hernandez for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$123.52, total paid \$623.52. (Clerk's Misc. File No. 233074)
2. Parcel 54375-02-01-08260, N241 LT 13 BLK 9, TURLEY-ORIGINAL TOWN to Stephonie R Woodard and Armand D Woodard for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.52, total paid \$126.52. (Clerk's Misc. File No. 233075)

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

Moved by Liotta, seconded by Keith, to approve and authorize execution by the Chairman, the following requests from Engineers:

1. City of Tulsa for Water Easement, to provide a fire hydrant and associated lines to serve LaFortune Park and the new Tennis Center, with details available for review in the County Clerk's office. (Clerk's Misc. File No. 233127)
2. Sack & Associates, Inc., for a proposal to provide professional surveying services for proposed District #3 site; proposed fee is \$8,500, with funding available. (Clerk's Misc. File No. 233076)
3. Budget Amendment, to transfer funds from Engineering General Fund to Highway Fund. These are budgeted funds for maintenance of the Expressway Lighting System and for Professional Services related to the Levee Reauthorization Project in Jenks; transfer amount is \$121,368. (Clerk's Misc. File No. 233077)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, a request from IT of Policy for Operating Systems Support, with details available for review in the County Clerk's office and IT Department. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233078)

Moved by Liotta, seconded by Keith, to approve and authorize execution by the Chairman, a request for consideration from the Sheriff of 2015 National Criminal History Improvement Program Non-Binding Intent Form. This is neither a grant application, nor a grant award, but a non-binding

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intent form, signaling we may apply for this grant in the near future. This form will be submitted to the Oklahoma District Attorney's Council, the granting agency. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233079)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, a request for discussion and action from Human Resources of Affirmative Action Program for Minorities and Women from 7/1/14-6/30/15, along with documents of the projected employment goals for this current year. The results of analysis demonstrate that the County is doing a very creditable job in employing a workforce that is reflective of the community served. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233080)

Moved by Liotta, seconded by Keith, to approve the recommendation from the District Attorney for Tort Claim - TC-2014-47, Claimant: Robert C. Bates, for approval in the amount of \$2,139.71, with reference to the incident on 10/2/14. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233081)

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

1. Assessor - Thos. Y. Pickett & Company, Inc., for analyses and appraisals on the following business personal property: Ex-Sinclair Oil Corporation (refinery); Ex-Sunoco Refinery, both now owned by Holly Refining & Marketing-Tulsa, LLC. (Clerk's Misc. File No. 233082)
2. Building Operations - Advance Alarms, Inc., for 24-hour commercial alarm monitoring services located at 541 N. Denver, Tulsa, OK 74106. (Clerk's Misc. File No. 233083)
3. Building Operations - Allied Engineering Group, LLC, for consulting services for Tulsa County Annex Building Fluid Cooler replacement and upgrade project. (Clerk's Misc. File No. 233084)
4. Engineers - Oklahoma Natural Gas Company, for underground right-of-way easement for gas service to cross county property in Lakeview Heights Second Addition. (Clerk's Misc. File No. 233085)
5. IT - Forerunner Recycling, LLC., for disposal of end of life surplus computer equipment. (Clerk's Misc. File No. 233086)
6. Sheriff - ARAMARK Correctional Services, LLC, to provide food services at the David L. Moss Criminal Justice Center for its inmates, staff, and visitors. The food service shall meet all current standards as established by the American Correctional Association, The Food & Nutritional Board of the National Academy Science, the State of Oklahoma and NCCHC Standards regarding special diets for FY 2014-15. (Clerk's Misc. File No. 233087)
7. Sheriff - Oklahoma State University Medical Trust (OSUMT), for blood draw services including the collection, transfer, and/or retention of blood samples as requested by the Tulsa County Sheriff's office. (Clerk's Misc. File No. 233088)

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

Moved by Liotta, seconded by Keith, to approve the Requests to Advertise for Bids for TC

Departments:

1. Laboratory Services. (Clerk's Misc. File No. 233089)
 2. Receptacles. (Clerk's Misc. File No. 233090)
- Bids due by 4:00 p.m. 12/5/14 and to open 12/8/14 at 9:30 a.m.

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Election Board - junked; Summit computer equipment, SN 0649G80198, purch. 12/18/06 for \$1,704.67. (Clerk's Misc. File No. 233091)
2. Engineers - transferred to Highway District #3; Dell Optiplex processor, SN HGYQDP1, purch. 3/21/11 for \$1,230.02. (Clerk's Misc. File No. 233092)
3. IT - retired; Dell 755, SN JVHDT1, purch. 12/12/08 for \$1,439.33. (Clerk's Misc. File No. 233093)

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- 4. Sheriff - transferred to Miami Police Department; Python IIA Body Armor, SN 125504, purch. 1/18/07 for \$500. (Clerk’s Misc. File No. 233094)

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

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

- 1. Court Clerk - J.R.W., Inc., dba Financial Equipment Company, for Widmer Electric Embosser parts, accessories, and service. (Clerk’s Misc. File No. 233095)
- 2. Highways - SignalTek, Inc., to provide complete maintenance and repairs for traffic signals. (Clerk’s Misc. File No. 233096)
- 3. Parks - Medart Engine, for Kohler engine parts. (Clerk’s Misc. File No. 233097)
- 4. Sheriff - Schneider Electric, for upgrade of Inet Building Automation System installed at David L. Moss Criminal Justice Center. (Clerk’s Misc. File No. 233098)

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

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

- 1. AT&T Oklahoma, to cross E 56th St N, +/- 1,000' east of the intersection of E 56th St N and N Mingo Rd and further described as 1,000' east of the SW/C of Sec. 6, T20N, R14E, by trenching and boring for .61" fiber cable with 2" poly pipe - Deferred

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

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

- 1. OSU Extension - Carol Vandiver, to Statewide Administrative Assistant Conference in Stillwater, OK from 10/28-29/14; approximate cost of \$150. (Clerk’s Misc. File No. 233099)
- 2. OSU Extension - Jeri Cruger, to Statewide Administrative Assistant Conference in Stillwater, OK from 10/28-29/14; approximate cost of \$250. (Clerk’s Misc. File No. 233100)
- 3. OSU Extension - Greta Wilson, to Statewide Administrative Assistant Conference in Stillwater, OK from 10/28-29/14; approximate cost of \$150. (Clerk’s Misc. File No. 233101)
- 4. OSU Extension - Tracy R. Lane, to Co-Parenting In-Service Training in Okmulgee, OK on 9/25/14; approximate cost of \$70. (Clerk’s Misc. File No. 233102)
- 5. OSU Extension - Tracy R. Lane, to Judge Okfuskee County Fair in Okemah, OK on 9/4/14; approximate cost of \$90. (Clerk’s Misc. File No. 233103)
- 6. OSU Extension - Tracy R. Lane, to Judge Wagoner County Fair in Coweta, OK on 9/5/14; approximate cost of \$35. (Clerk’s Misc. File No. 233104)
- 7. OSU Extension - Tracy R. Lane, to P-Card Training in Stillwater, OK on 9/16/14; approximate cost of \$90. (Clerk’s Misc. File No. 233105)
- 8. OSU Extension - Tracy R. Lane, to Reception for Dr. Coon - OSU VP DASNR in Claremore, OK on 10/13/14; approximate cost of \$30. (Clerk’s Misc. File No. 233106)
- 9. OSU Extension - Tracy R. Lane, to NE/SE District FCS In-Service in Seminole, OK from 11/18-19/14; approximate cost of \$250. (Clerk’s Misc. File No. 233107)
- 10. OSU Extension - Leslie Lewis, to Financial In-Service in Stillwater, OK on 11/19/14; approximate cost of \$90. (Clerk’s Misc. File No. 233108)
- 11. OSU Extension - Leslie Lewis, to OAE4-HA Board Meeting in Stillwater, OK on 11/17/14; approximate cost of \$90. (Clerk’s Misc. File No. 233109)
- 12. OSU Extension - Leslie Lewis, to In-Service in Stillwater, OK on 11/13/14; approximate cost of \$90. (Clerk’s Misc. File No. 233110)
- 13. OSU Extension - Leslie Lewis, to NE District 4-H Update in Choteau, OK on 11/5/14; approximate cost of \$50. (Clerk’s Misc. File No. 233111)
- 14. Parks - Staff Members, (list available for review in the County Clerk’s office), to Annual Oklahoma Turf & Research Foundation Conference in Stillwater, OK from 12/2-3/14; cost not to exceed \$2,500. (Clerk’s Misc. File No. 233112)
- 15. Parks - Daryl Maxville to Ornamental & Turf Workshop in OKC, OK on 11/21/14; cost not to exceed \$50. (Clerk’s Misc. File No. 233113)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Vance, Nicole	Reg. Appt.	\$2,679.00	12/1/14
Nelson, Ada	FMLA w/pay	\$2,626.11	10/31/14
Nelson, Ada	End FMLA w/pay	\$2,626.11	11/6/14
Nelson, Ada	FMLA w/o pay		11/6/14
Nelson, Ada	End FMLA w/out pay		11/10/14

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(Clerk’s Misc. File No. 233114)

Building Operations:

Simms, John (Clerk’s Misc. File No. 233115)	Sal. Adj.	\$3,416.71	11/1/14
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Court Services:

Locust, Margaret	Trnsfr. to Sheriff		10/31/14
Heisley, Jennifer	Resign.		11/14/14
Miller, Diane (Clerk’s Misc. File No. 233116)	Promo. w/10%	\$3,990.33	11/5/14

Early Settlement:

Simmons, Desiree (Clerk’s Misc. File No. 233117)	Dschrg.		11/5/14
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Election Board:

Bethard, Sean (Clerk’s Misc. File No. 233118)	End Temp. Empl.		11/17/14
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Human Resources:

Earp, Kimberly	FMLA w/pay		10/27/14
Earp, Kimberly (Clerk’s Misc. File No. 233119)	Rtn. From FMLA		11/3/14

Parks:

Williams, Michael	Provis.	\$3,500.00	11/18/14
Bentley, Beau	Reg. to 10002575- 505010 Sal. Incr. \$50	\$2,088.74	11/1/14
Quick, Zachary (Clerk’s Misc. File No. 233120)	Pvertime.	\$10.00/hr.	11/11/14

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Anson, Kathy	Sal. Adj. 4% + \$50	\$2,651.12	7/1/14
Bell, Shelly	Sal Adj. 3% + \$50	\$2,485.33	7/1/14
Beree, Sherry	Sal Adj. 3% + \$50	\$5,952.93	7/1/14
Busch, Jackie	Sal. Adj. 2% + \$50	\$2,264.63	7/1/14
Harrold, Shonn	Sal. Adj. 4% + \$50	\$6,431.81	7/1/14
Neal, Susan	Sal. Adj. 4% + \$50	\$5,096.08	7/1/14
Pumphrey, Christine	Sal Adj. 3% + \$50	\$2,857.24	7/1/14
Van-Tonder, Rebecca	Sal. Adj. 2% + \$50	\$2,265.44	7/1/14
Ward, Jeanna	Sal. Adj. 2% + \$50	\$2,265.44	7/1/14
Warren, Carla	Sal Adj. 3% + \$50	\$3,986.66	7/1/14
Wolfe, Brent	Sal Adj. 3% + \$50	\$8,189.06	7/1/14
Allen, Carolyn	Sal. Adj. 2% + \$50	\$3,504.17	7/1/14
Benjamin, Seneca	Sal. Adj. 2% + \$50	\$3,769.60	7/1/14
Boyls, Ryan	Sal Adj. 3% + \$50	\$3,255.37	7/1/14
Brown, Jermaine	Sal. Adj. 2% + \$50	\$3,628.16	7/1/14
Chase, Ladonna	Sal Adj. 3% + \$50	\$3,153.51	7/1/14
Funsch, Pamela	Sal. Adj. 3% + \$50	\$2,963.97	7/1/14
Gordon, Barry	Sal. Adj. 2% + \$50	\$3,471.08	7/1/14
Harris, Richard	Sal. Adj. 4% + \$50	\$4,380.56	7/1/14
Hill, Kevin	Sal Adj. 3% + \$50	\$3,317.21	7/1/14
Hilliard, Reginald	Sal. Adj. 4% + \$50	\$3,763.90	7/1/14
Hogan, Joshua	Sal Adj. 3% + \$50	\$3,949.79	7/1/14
Jones, Kharla	Sal Adj. 3% + \$50	\$3,486.90	7/1/14
Malwick, Cynthia	Sal. Adj. 2% + \$50	\$3,578.18	7/1/14
Middleton, Tara	Sal. Adj. 2% + \$50	\$3,618.98	7/1/14
Peters, Rebecca	Sal. Adj. 2% + \$50	\$2,991.35	7/1/14
Smith, Wanda	Sal Adj. 3% + \$50	\$3,949.79	7/1/14
Strain, Erik	Sal Adj. 3% + \$50	\$2,963.97	7/1/14
Totten, Karen	Sal. Adj. 2% + \$50	\$2,619.83	7/1/14
Ward, Michael	Sal. Adj. 2% + \$50	\$3,115.10	7/1/14
White, Keith	Sal. Adj. 2% + \$50	\$4,296.26	7/1/14
Wilson, Dicksey	Sal Adj. 3% + \$50	\$2,626.11	7/1/14
Anderson, William	Sal. Adj. 4% + \$50	\$3,049.03	7/1/14
Beatt, Debra	Sal Adj. 3% + \$50	\$4,722.00	7/1/14

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Brown, Tiffany	Sal. Adj. 2% + \$50	\$4,052.48	7/1/14
Finklea, Ronald	Sal Adj. 3% + \$50	\$3,406.77	7/1/14
Gabel, Michael	Sal. Adj. 2% + \$50	\$2,935.68	7/1/14
Giordano, Julia	Sal Adj. 3% + \$50	\$4,338.92	7/1/14
Hoskison, Scott	Sal. Adj. 2% + \$50	\$2,991.35	7/1/14
Pykiet, Kevin	Sal. Adj. 2% + \$50	\$2,991.35	7/1/14
Ragsdale, Glenda	Sal. Adj. 2% + \$50	\$2,820.41	7/1/14
Simpson, Anita	Sal Adj. 3% + \$50	\$3,109.68	8/1/14
Troth, Tom	Sal. Adj. 2% + \$50	\$2,991.35	7/1/14
Ainsworth, Oliver	Sal Adj. 3% + \$50	\$4,049.73	7/1/14
Blossom, Norine	Sal Adj. 3% + \$50	\$2,892.96	7/1/14
Bridges, Robert	Sal. Adj. 2% + \$50	\$3,453.19	7/1/14
Dawson-Turner, Gail	Sal Adj. 3% + \$50	\$2,978.29	7/1/14
Emery, Susan	Sal Adj. 1% + \$50	\$3,271.90	7/1/14
Ferris, William	Sal Adj. 3% + \$50	\$3,020.52	7/1/14
Freeman, Micco	Sal Adj. 3% + \$50	\$2,577.62	7/1/14
Grissom, Elana	Sal. Adj. 2% + \$50	\$6,620.84	7/1/14
Love, Lavoris	Sal Adj. 3% + \$50	\$3,020.19	7/1/14
Mouser, Robert	Sal. Adj. 4% + \$50	\$3,367.60	7/1/14
Royce, Paula	Sal Adj. 3% + \$50	\$3,830.10	7/1/14
Tunley, Cortez	Sal Adj. 3% + \$50	\$6,144.51	7/1/14
Vanmeter, Jaymie	Sal. Adj. 4% + \$50	\$3,367.60	7/1/14
Beasley, Jerry	Sal. Adj. 3% + \$50	\$2,281.01	7/1/14
Beiring, Judy	Sal. Adj 2% + \$50	\$1,955.64	7/1/14
Berry, Mitchell	Sal. Adj 2% + \$50	\$2,935.68	7/1/14
Bowlin, Michael	Sal. Adj 2% + \$50	\$2,285.35	7/1/14
Brumley, Laura	Sal Adj. 3% + \$50	\$2,393.01	7/1/14
Burns, Frances	Sal Adj. 3% + \$50	\$2,529.21	7/1/14
Carter, John	Sal. Adj 2% + \$50	\$2,678.23	7/1/14
Cooper, Sherry	Sal Adj. 3% + \$50	\$4,262.70	7/1/14
Cypert, Charlene	Sal. Adj. 2% + \$50	\$2,527.58	7/1/14
Davis, Wanda	Sal. Adj 2% + \$50	\$2,770.34	7/1/14
Davis, Michael	Sal. Adj 2% + \$50	\$2,264.63	7/1/14
Edwards, Alondo	Sal Adj. 3% + \$50	\$6,126.01	7/1/14
Ellis, Vivian	Sal. Adj 2% + \$50	\$2,922.32	7/1/14
Erivin, Jonathan	Sal. Adj 2% + \$50	\$2,393.96	7/1/14
Fariyike, Shawna	Sal. Adj 2% + \$50	\$2,264.63	7/1/14
Gage, Roy	Sal. Adj 2% + \$50	\$2,223.21	7/1/14
Gaulden, Gina	Sal. Adj. 2% + \$50	\$2,370.27	7/1/14
Graves, Constance	Sal. Adj 2% + \$50	\$2,375.37	7/1/14
Greene, Derrole	Sal. Adj 2% + \$50	\$2,678.23	7/1/14
Grundy, Sylvia	Sal. Adj. 4% + \$50	\$3,336.40	7/1/14
Hale, Cynthia	Sal Adj. 3% + \$50	\$2,575.56	7/1/14
Hamilton, Dwayne	Sal Adj. 3% + \$50	\$4,579.94	7/1/14
Kinmon, Lee	Sal. Adj 2% + \$50	\$2,435.51	7/1/14
Lewis, Dyan	Sal Adj. 3% + \$50	\$4,705.60	7/1/14
McQuarters, Brent	Sal Adj. 3% + \$50	\$4,133.10	7/1/14
Owens, Sherri	Sal. Adj 2% + \$50	\$2,146.10	7/1/14
Pendleton, Carl	Sal. Adj 4% + \$50	\$4,217.28	7/1/14
Penney, Nicole	Sal. Adj 2% + \$50	\$2,331.08	7/1/14
Richardson, Shirley	Sal. Adj 2% + \$50	\$1,955.64	7/1/14
Sarra-Porter, Tamara	Sal. Adj 2% + \$50	\$1,955.64	7/1/14
Sells, Alvin	Sal. Adj 2% + \$50	\$2,370.27	7/1/14
Shoals, Evelyn	Sal. Adj 3% + \$50	\$3,347.03	7/1/14
Skinner, Roswitha	Sal. Adj 2% + \$50	\$3,203.84	7/1/14
Spencer, Barbara	Sal. Adj 2% + \$50	\$1,955.64	7/1/14
Taylor, Anthony	Sal. Adj 3% + \$50	\$4,161.76	7/1/14
Thomas, Ermelinda	Sal. Adj 2% + \$50	\$2,264.63	7/1/14
Tottress, Michael	Sal. Adj 2% + \$50	\$2,553.08	7/1/14
Wesley, Vanessa	Sal. Adj 2% + \$50	\$2,370.27	7/1/14
Wilson, Clayton	Sal. Adj 2% + \$50	\$2,895.80	7/1/14
Womeldorff, Clint	Sal. Adj 2% + \$50	\$3,895.46	7/1/14
Holzer, Catherine	Sal Adj. 3% + \$50	\$4,213.57	7/1/14
Anderson, Frank	Sal. Adj. 2%	\$12.79/hr.	7/1/14
Cave, Kevin	Sal. Adj. 2%	\$12.79/hr.	7/1/14
Factor, Lillian	Sal. Adj. 2%	\$11.02/hr.	7/1/14
Hobson, Jericho	Sal. Adj. 3%	\$13.52/hr.	7/1/14
Penn, Myra	Sal. Adj. 2%	\$12.79/hr.	7/1/14
Thompson, Lester	Sal. Adj. 2%	\$12.79/hr.	7/1/14
Worthington, Patsy	Sal. Adj. 2%	\$16.69/hr.	7/1/14
(Clerk's Misc. File No. 233124)			

Travel/Training:

Monday, November 17, 2014 - Continued

Kathy Anson to Assertive Manager or Supervisor Training in Tulsa, OK on 1/20/15; cost not to exceed \$149. (Clerk’s Misc. File No. 233125)

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
VanBuskirk, Kelly	Sal. Adj; PDIP.	\$6,270.00	11/1/14
Fryhover, Randy	Sal. Adj; PDIP.	\$2,433.00	11/1/14
Etgen, Alicia	Sal. Adj; PDIP.	\$5,134.00	11/1/14
Benavides, Cristina	Sal. Adj; PDIP.	\$2,472.00	11/1/14
Swanson, Lois	Sal. Adj; PDIP.	\$3,102.00	11/1/14
Rapp, Haley	Resign.		11/28/14
(Clerk’s Misc. File No. 233126)			

Travel/Training - None listed.

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/3-7/14), 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; Liotta, yes; Peters, yes. Motion carried.

Moved by Liotta, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/10-14/14. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried.

<u>2014 - 2015 GENERAL FUND</u>			
1500232	XEROX CORPORATION	RENTALS & LEASES	378.73
1500353	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1500554	CITY OF TULSA	UTILITY SERVICES	1,779.82
1500578	J D YOUNG	MISCELLANEOUS SUPPLIES	5,925.25
1500743	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1500749	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500749	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.15
1500754	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500754	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.25
1500766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1500784	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1500784	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.95
1500790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1500790	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	42.63
1500796	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.42
1500796	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.11
1500802	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1500802	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.78
1500808	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500808	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.79
1500812	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500812	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	14.35
1500826	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1500826	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	66.52
1500832	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1500832	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.43
1500838	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1500838	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	42.80
1500856	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500856	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	56.71
1500862	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1500868	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1500868	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	51.05
1500880	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1500880	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.41
1500886	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97

Monday, November 17, 2014 - Continued

1500886	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	144.78
1500892	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500892	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.97
1500898	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1500898	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	115.90
1500904	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1500904	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.82
1500922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1500922	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	196.44
1500951	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1500951	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	359.46
1500959	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1500966	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500966	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.95
1500970	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1500970	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	153.35
1500976	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1500976	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	95.65
1500982	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1500982	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	63.57
1500988	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500988	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.05
1500994	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500994	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	54.45
1501000	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1501000	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.61
1502047	WESTBROOK, JORDAN	MILEAGE REIMB-IN COUNTY	77.84
1502099	BREWER RUSSELL INC	OTHER SERVICES	12.00
1502099	BREWER RUSSELL INC	OTHER SERVICES	12.00
1502099	BREWER RUSSELL INC	OTHER SERVICES	12.00
1502099	BREWER RUSSELL INC	OTHER SERVICES	30.00
1502099	BREWER RUSSELL INC	OTHER SERVICES	30.00
1503263	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,238.12
1503289	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1503290	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1504138	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	14.22
1504138	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	439.13
1504138	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,158.11
1504138	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,920.59
1504256	CLEAN THE UNIFORM	OTHER SERVICES	37.45
1504256	CLEAN THE UNIFORM	OTHER SERVICES	37.45
1504256	CLEAN THE UNIFORM	OTHER SERVICES	37.45
1504256	CLEAN THE UNIFORM	OTHER SERVICES	37.84
1504256	CLEAN THE UNIFORM	OTHER SERVICES	47.84
1504256	CLEAN THE UNIFORM	OTHER SERVICES	74.21
1504256	CLEAN THE UNIFORM	OTHER SERVICES	85.52
1504256	CLEAN THE UNIFORM	OTHER SERVICES	67.52
1504256	CLEAN THE UNIFORM	OTHER SERVICES	67.59
1504256	CLEAN THE UNIFORM	OTHER SERVICES	67.59
1504256	CLEAN THE UNIFORM	OTHER SERVICES	82.36
1504256	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1504256	CLEAN THE UNIFORM	OTHER SERVICES	86.36
1504256	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1504256	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1504256	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1504256	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504256	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504256	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504256	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504287	UNITED PARCEL SERVICE	POSTAGE	51.09
1504359	VISION SERVICE PLAN	EMPLOYEE INSURANCE	47.83
1504376	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1504376	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1504445	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.81
1504563	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	42.94
1504563	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	75.33
1504563	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	16.28
1504563	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	219.50
1504686	ECONOMY LUMBER CO INC	BUILDING MATERIALS	105.15
1504686	ECONOMY LUMBER CO INC	BUILDING MATERIALS	194.65
1504701	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.70
1504701	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1504701	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	39.60
1504701	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.70

Monday, November 17, 2014 - Continued

1504772	XEROX CORPORATION	EQUIP LEASE-PURCHASE	63.33
1504792	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1505039	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1505039	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	460.74
1505040	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1505040	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	46.36
1505170	MOORE MEDICAL LLC	OFFICE SUPPLIES	19.44
1505826	ADVANTAGE GRAPHICS	PRINTING & BINDING	1,670.00
1505885	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1505953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.90
1505953	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	40.86
1506231	BOARD OF TESTS	OPERATING SUPPLIES	62.00
1506355	CITY OF TULSA	UTILITY SERVICES	11.53
1506382	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61,687.04
1506446	CITY OF TULSA	UTILITY SERVICES	72.46
1506446	CITY OF TULSA	UTILITY SERVICES	286.28
1506446	CITY OF TULSA	UTILITY SERVICES	417.21
1506486	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506775	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	80.00
1506783	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	250.88
1506784	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	193.20
1506785	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	406.56
1506786	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	360.08
1506787	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	393.12
1506790	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	155.12
1506791	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	255.36
1506794	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	150.08
1506795	NEW, DAREE	MILEAGE REIMB-IN COUNTY	325.92
1506797	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	169.12
1506798	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	231.84
1506799	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	294.56
1506800	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	973.28
1506801	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	252.56
1506961	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1506987	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1507003	ADVANTAGE GRAPHICS	PRINTING & BINDING	109.00
1507039	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	390.89
1507062	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	80.14
1507062	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	99.74
1507062	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	591.35
1507062	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	682.96
1507137	J D YOUNG	OFFICE SUPPLIES	46.95
1507218	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,624.00
1507226	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1507226	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1507226	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1507250	COXCOM INC	UTILITY SERVICES	512.83
1507255	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	384.72
1507260	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	215.04
1507262	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	355.04
1507264	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	421.68
1507266	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	113.68
1507287	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	509.60
1507316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.18
1507316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.09
1507316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.89
1507316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1507316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.78
1507316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.55
1507347	SAPULPA RURAL WATER	UTILITY SERVICES	15.30
1507435	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.67
1507436	ECONOMY LUMBER CO INC	BUILDING MATERIALS	290.68
1507440	WEX BANK	MOTOR VEHICLES-OPER	1,996.71
1507462	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1507491	NOMEREL LLC	DATA PROCESSING EQUIP	203,290.70

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1507534	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1507832	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1507849	AMSAN	JANITORIAL SUPPLIES	22.13
1507849	AMSAN	JANITORIAL SUPPLIES	1,803.52
1507861	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	37.80
1507861	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	75.60
1507874-E	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1507897	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	33.60
1507897	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	99.00
1507897	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	154.32
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	15.98
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	19.00
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	21.20
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	24.99
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.90
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.90
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	149.80
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	135.35
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	194.10
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	211.78
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	270.10
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	315.58
1507908	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	449.40
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	384.20
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	500.20
1507990-E	MAC SYSTEMS INC	BLDGS & GROUNDS MAINT	914.00
1508006	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1508045	BFI WASTE SERVICES LLC	UTILITY SERVICES	96.62
1508055	VEOLIA ENERGY TULSA	UTILITY SERVICES	36,452.88
1508115	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1508121	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1508138	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL	428.00
1508147	XEROX CORPORATION	PRINTING, DUPLICATING	510.20
1508191	SHI INTERNATIONAL CO	OPERATING SUPPLIES	329.00
1508200	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1508200	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	16.40
1508218	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	249.76
1508376	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	942.74
1508376	DUKES OFFICE SUPPLY	FURNITURE & FIXTURES	1,553.20
1508426	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	49.00
1508426	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1508427	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	512.22
1508433	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	11.22
1508433	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.66
1508433	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	93.97
1508433	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	203.36
1508441	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	40.40
1508441	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-40.40
1508441	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	72.20
1508441	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	401.66
1508441	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	178.91
1508441	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	45.46
1508441	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	50.21
1508441	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	126.65
1508468	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1508546	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1508644	ECONOMY LUMBER CO INC	BUILDING MATERIALS	222.80
1508686	GRAPHIC RESOURCES	OFFICE SUPPLIES	92.80
1508721	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	249.00
1508723	STAPLES ADVANTAGE	PRINTING SUPPLIES	2,174.40
1508728	ADVANTAGE GRAPHICS	PRINTING & BINDING	68.00
1508734	CDW LLC	HARDWARE-NON CAPITAL	186.10
1508734	CDW LLC	HARDWARE-NON CAPITAL	386.17
1508734	CDW LLC	HARDWARE-NON CAPITAL	226.24
1508739	MOORE MEDICAL LLC	MEDICAL, SURGICAL	125.97
1508742	CDW LLC	HARDWARE-NON CAPITAL	811.22
1508742	CDW LLC	HARDWARE-NON CAPITAL	114.50
1508753	ONEOK INC	UTILITY SERVICES	106.48
1508754	ONEOK INC	UTILITY SERVICES	36.38
1508754	ONEOK INC	UTILITY SERVICES	222.28
1508794	UNISOURCE WORLDWIDE	OPER SUPPLIES & MAINT	31.20
1508794	UNISOURCE WORLDWIDE	OPER SUPPLIES & MAINT	222.80
1508805	ECONOMY LUMBER CO INC	BUILDING MATERIALS	259.40
1508868	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	63.20

Monday, November 17, 2014 - Continued

1508989	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	775.04
1508990	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	748.16
1508991	O CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	800.24
1508996	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	654.08
1508998	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	136.64
1508999	WATSON, MARK	MILEAGE REIMB-IN COUNTY	703.36
1509062	AMSAN	OFFICE SUPPLIES	45.00
1509107	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	19,778.10
1509113	FOWLER OF TULSA T LLC	MOTOR VEHICLES-MAINT	35.00
1509114	OPTIMUM SERVICES INC	FILMING & MICROFILMING	1,385.00
1509325	UNISOURCE WORLDWIDE	EMER SHELTER RESIDENT	114.75
1509341	DUKES OFFICE SUPPLY	MOTOR VEHICLES-MAINT	99.99
1509366	UNISOURCE WORLDWIDE	MISCELLANEOUS SUPPLIES	42.48
1509381	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	355.74
1509420	W W GRAINGER INC	ELECTION SUPPLIES	-24.02
1509420	W W GRAINGER INC	ELECTION SUPPLIES	36.29
1509474	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	397.68
1509513	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1509514	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1509515	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	93.00
1509527	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	624.35
1509533	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1509570-E	SOONER LOCK & KEY	EQUIP REPAIR & MAINT	100.00
1509587	AMSAN	JANITORIAL SUPPLIES	1,114.22
1509598	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	62.79
1509650	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	18,708.40
1509653	INSTITUTE FOR LAW	TRAINING	750.00
1509715	PRAXAIR DISTRIBUTION	MOTOR VEHICLES-MAINT	25.39
1509718	NATIONJOB INC	PUBLICATION & ADVERT	485.00
1509721	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	475.00
1509758	MCKERRELL, SUMMER	TRAINING	17.04
1509874	BEASON ENTERPRISE	OPERATING SUPPLIES	176.00
1509910	PARK UNIVERSITY ENTERPRISES	TRAVEL-OUT OF COUNTY	199.00
1509911	PARK UNIVERSITY ENTERPRISES	TRAVEL-OUT OF COUNTY	199.00
1509913	KELSEY, HOWARD L	PROFESSIONAL & TECH	375.00
1509914	FLEENER, GARY M	PROFESSIONAL & TECH	375.00
1509915	CRADDOCK, MIKE	PROFESSIONAL & TECH	625.00
1509927	BROKEN ARROW C OF C	SUBSCRIPTIONS & MEMBER	340.00
1509932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1509932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1509932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1509932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1509932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1509932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1509932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1509934	HICKMAN, IRENE	TRAVEL-OUT OF COUNTY	407.60
1509935	LESLY, LISA	TRAVEL-OUT OF COUNTY	363.16
1510019	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	415.00
1510020	BROKEN ARROW C OF C	SUBSCRIPTIONS & MEMBER	330.00
1510021	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	105.00
1510023	KODAK ALARIS INC	EQUIP SERVICE AGREEMENT	8,930.00
1510108	UNITED STATES POSTAL	POSTAGE	20,000.00

2014 - 2015 RISK MANAGEMENT FUND

1509743	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,880.33
1509743	DELTA DENTAL OF OKLA	DENTAL CLAIMS	58,803.30
1509743	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	2,242.39
1509743	DELTA DENTAL OF OKLA	DENTAL CLAIMS	22,423.93
1509761	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	12.25
1509761	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,495.98
1509761	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,181.92

2014 - 2015 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BLDG	197,112.30
1501107	CHAMPION SUPPLY CO	OPERATING SUPPLIES	339.90
1502121	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	41.98
1502121	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	42.27
1502121	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	58.21
1502152	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	26.70
1502152	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	-26.70
1502152	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	5.00
1502152	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	74.85
1502695	MCINTOSH SERVICES INC	RESTAURANT SUPPLIES	799.54
1502697	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	65.96
1502697	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	73.23

Monday, November 17, 2014 - Continued

1503638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	2.72
1503638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.24
1503638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.76
1503638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	13.70
1503638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	14.54
1503638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.89
1503638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	29.95
1503638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	45.99
1504155	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	27.42
1504155	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	82.26
1504239	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.88
1504239	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.88
1504239	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504239	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504644	AMERICAN WASTE CONTROL	CAPITAL IMPROVEMENTS	239.00
1505093	ALLIED ENGINEERING	BLDGS & GROUNDS MAINT	452.50
1505214	REASORS	PURCHASES FOR RESALE	19.75
1505214	REASORS	PURCHASES FOR RESALE	28.04
1505214	REASORS	PURCHASES FOR RESALE	40.70
1505223	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	137.94
1505223	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	203.21
1505232	REASORS	PURCHASES FOR RESALE	10.52
1505234	SAM'S EAST INC	PURCHASES FOR RESALE	38.94
1505234	SAM'S EAST INC	PURCHASES FOR RESALE	517.14
1505237	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1505237	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1505237	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1505237	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1505251	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	22.48
1505251	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	73.70
1505251	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	102.70
1505345	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	295.20
1505637	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	145.96
1505638	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	225.25
1505691	EDWARDS, LAWSON	HAIKEY SOFTBALL	180.00
1506368	SPOK INC	BLDGS & GROUNDS MAINT	9.78
1506468	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	159.40
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	345.00
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	218.00
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1506569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	361.00
1506659	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	30.32
1507120	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1507124	WINFIELD SOLUTIONS	SOD/SEED	6,655.00
1507209	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	303.00
1507312	WINFIELD SOLUTIONS	SOD/SEED	1,307.50
1507335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.69
1507335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.76
1507335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	261.35
1507390	RJ THOMAS MANUFACTURING	OPERATING SUPPLIES	244.00
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75

Monday, November 17, 2014 - Continued

1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1507432	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	36.25
1507549	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	202.80
1507742	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	327.30
1507749	CHAMPION SUPPLY CO	OPERATING SUPPLIES	339.90
1507752	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	108.00
1507928	BEN E KEITH FOODS	PURCHASES FOR RESALE	341.20
1507928	BEN E KEITH FOODS	PURCHASES FOR RESALE	416.15
1507950	CHAMPION SUPPLY CO	OPERATING SUPPLIES	209.90
1507954	ALPHA AWARDS & ENGRAVING	HAIKEY SOFTBALL	45.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1507957	OKLAHOMA RECREATION	TRAINING	250.00
1508093	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	4,952.63
1508093	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	7,000.00
1508094	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	22.40
1508358	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	244.98
1508362	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1508994	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1508997	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	381.26

2014 - 2015 COURT CLERK REVOLVING FUND

1504516	LEGAL DIRECTORIES	OFFICE SUPPLIES	416.93
1509392	NEWTON OCONNOR TURNER ET AL	LEGAL SERVICES	2,935.12
1509393	NEWTON OCONNOR TURNER ET AL	LEGAL SERVICES	11,204.50
1509395	COPY WORLD BUSINESS	MACH & EQUIP-RENT	25.26
1509396	GREEN COUNTRY SHREDDER	OPER SUPPLIES & MAINT	1,016.00

2014 - 2015 VISUAL INSPECTION FUND

[illegible]

2014 - 2015 SHERIFF CASH FUND

Monday, November 17, 2014 - Continued

1506080	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	284.88
1506080	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	23.28
1506080	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	86.98
1506081	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	126.87
1507496	GORFAM MARKETING INC	OPERATING SUPPLIES	1,115.65
1507775	US SIGN INC	OPERATING SUPPLIES	1,375.00
1507801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.96
1507923	US SIGN INC	OPERATING SUPPLIES	19.80
1507923	US SIGN INC	OPERATING SUPPLIES	25.20
1508894	J&D ACQUISITIONS INC	OPERATING SUPPLIES	40.36
1508894	J&D ACQUISITIONS INC	OPERATING SUPPLIES	45.59
1509116	TULSA TRUCK WORKS	OPERATING SUPPLIES	220.00
1509117	US SIGN INC	OPERATING SUPPLIES	100.00
1509521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	530.20
1509521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	530.20
1509521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	530.20
1509521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1509521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-612.20
1509521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1509521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1509522	ROBINETTE, MICHELLE	TRAVEL-OUT OF COUNTY	76.50
1509524	HOLLOWAY, JERRY	TRAVEL-OUT OF COUNTY	76.50
1509545	JOHN E REID & ASSOC	TRAINING	1,100.00
1509664	CROW, ROGER	OPERATING SUPPLIES	62.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500371	SCHINDLER ELEVATOR	OPERATING SUPPLIES	1,405.50
1500723	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	50.00
1500726	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	25.00
1500727	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1503904	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	657.62
1504212	FIZZ-O WATER INC	OPERATING SUPPLIES	84.00
1504212	FIZZ-O WATER INC	OPERATING SUPPLIES	108.00
1504212	FIZZ-O WATER INC	OPERATING SUPPLIES	108.00
1504212	FIZZ-O WATER INC	OPERATING SUPPLIES	114.00
1504212	FIZZ-O WATER INC	OPERATING SUPPLIES	138.00
1505184	REASORS	OPERATING SUPPLIES	47.88
1505184	REASORS	OPERATING SUPPLIES	90.09
1505687	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	177,487.54
1505695	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	689.04
1505860	OKLAHOMA POLICE	OPERATING SUPPLIES	920.00
1505866	OKLAHOMA POLICE	OPERATING SUPPLIES	758.00
1506625	SABIC INNOVATIVE PLASTICS	OPERATING SUPPLIES	2,309.60
1507798	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,929.43
1507799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,832.81
1507817	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	320.10
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	347.60
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	366.70
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	366.70
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	417.60
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	660.20
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	660.20
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-382.60
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-765.20
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-765.20
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	800.20
1507921	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	800.20
1508000	BOB BARKER COMPANY	OPERATING SUPPLIES	869.50
1508000	BOB BARKER COMPANY	OPERATING SUPPLIES	1,003.45
1508000	BOB BARKER COMPANY	OPERATING SUPPLIES	2,867.00
1508551	TULSA PT CONSULTANTS	OPERATING SUPPLIES	1,500.00
1508561	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	66.29
1508569	VOSS LIGHTING	OPERATING SUPPLIES	2,537.00
1508874	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	780.30
1508900	AMSAN	OPERATING SUPPLIES	456.40
1508901	BOB BARKER COMPANY	OPERATING SUPPLIES	896.40
1509030	BOB BARKER COMPANY	OPERATING SUPPLIES	893.55
1509042	W W GRAINGER INC	OPERATING SUPPLIES	301.69
1509043	VOSS LIGHTING	OPERATING SUPPLIES	1,044.12
1509054	W JOE SHAW LTD	OPERATING SUPPLIES	100.40
1509180	W JOE SHAW LTD	OPERATING SUPPLIES	193.69
1509322	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00

Monday, November 17, 2014 - Continued

1509323	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1509383	P & R SUPPLY CO INC	OPERATING SUPPLIES	2,380.00
1509384	W L SNOOK & ASSOCIAT	OPERATING SUPPLIES	3,079.40
1509389	ENGRAVING MACHINES	OPERATING SUPPLIES	809.00
1509508	W W GRAINGER INC	OPERATING SUPPLIES	14.46
1509515	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	93.00
1509666	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	108.90
1509678	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	467,935.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501579	XEROX CORPORATION	OTHER RENTALS & LEASES	510.93
1501692	XEROX CORPORATION	OTHER RENTALS & LEASES	184.96
1508514	XEROX CORPORATION	OTHER RENTALS & LEASES	201.31

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1510008	BROKEN ARROW C OF C	SUBSCRIPTIONS & MEMBER	340.00
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2014 - 2015 JUVENILE CASH FUND

1505519	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1505519	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1505519	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1505519	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1506008	EARTHGRAINS BAKING	FOOD	104.04
1506008	EARTHGRAINS BAKING	FOOD	107.18
1506008	EARTHGRAINS BAKING	FOOD	89.50
1506008	EARTHGRAINS BAKING	FOOD	106.49
1506096	COUNTRY SQUIRE FARM	FOOD	85.80
1506096	COUNTRY SQUIRE FARM	FOOD	365.56
1506097	FRONTIER PRODUCE INC	FOOD	85.50
1506097	FRONTIER PRODUCE INC	FOOD	121.50
1506097	FRONTIER PRODUCE INC	FOOD	151.25
1506097	FRONTIER PRODUCE INC	FOOD	210.75
1506098	SYSCO OKLAHOMA LLC	FOOD	1,546.21
1506098	SYSCO OKLAHOMA LLC	FOOD	1,565.88
1506098	SYSCO OKLAHOMA LLC	FOOD	1,832.60
1506098	SYSCO OKLAHOMA LLC	FOOD	1,845.36
1506098	SYSCO OKLAHOMA LLC	FOOD	1,967.93
1506101	TULSA BEEF & PROVISION	FOOD	943.51
1506102	TULSA FRUIT COMPANY	FOOD	27.30
1506102	TULSA FRUIT COMPANY	FOOD	32.40
1506102	TULSA FRUIT COMPANY	FOOD	53.40
1506102	TULSA FRUIT COMPANY	FOOD	98.40
1506102	TULSA FRUIT COMPANY	FOOD	127.40
1506731	SOUTHERN FOODS GROUP	FOOD	150.39
1506731	SOUTHERN FOODS GROUP	FOOD	124.59
1506731	SOUTHERN FOODS GROUP	FOOD	139.58
1506731	SOUTHERN FOODS GROUP	FOOD	150.71
1506731	SOUTHERN FOODS GROUP	FOOD	156.18
1506731	SOUTHERN FOODS GROUP	FOOD	138.08
1506731	SOUTHERN FOODS GROUP	FOOD	122.19
1506731	SOUTHERN FOODS GROUP	FOOD	115.52
1506731	SOUTHERN FOODS GROUP	FOOD	182.30
1507449	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	91.20
1507449	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	64.80
1507680	AMSAN	OPERATING SUPPLIES	485.88
1507680	AMSAN	OPERATING SUPPLIES	1,068.20
1507771	R R BRINK LOCKING	OTHER BLDG MAINT SERV	481.00
1508727	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	184.68
1508727	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	184.68
1508727	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	184.68
1508727	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	184.68
1508727	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	184.68
1508729	GEORGE, AARON	TRAVEL-OUT OF COUNTY	115.00
1508730	GARFIELD, AMANDA	TRAVEL-OUT OF COUNTY	115.00
1508732	SHOALS, EVELYN	TRAVEL-OUT OF COUNTY	115.00
1508733	EDWARDS, ALONDO	TRAVEL-OUT OF COUNTY	115.00
1508873	TAYLOR, ANTHONY	TRAVEL-OUT OF COUNTY	145.00

2014 - 2015 MORTG CERTIFICATION FEE CASH

1509928	ASSN OF PUBLIC TREASURERS	SUBSCRIPTIONS & MEMBER	360.00
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2014 - 2015 RESALE PROPERTY FUND

1501615	DYNAMIC DELIVERIES	OTHER SERVICES	35.00
1501631	XEROX CORPORATION	OPERATING SUPPLIES	20.70

Monday, November 17, 2014 - Continued

1501631	XEROX CORPORATION	RENTALS & LEASES	141.14
1501644	XEROX CORPORATION	OPERATING SUPPLIES	15.00
1501644	XEROX CORPORATION	RENTALS & LEASES	252.49
1501795	XEROX CORPORATION	OPERATING SUPPLIES	110.99
1501795	XEROX CORPORATION	RENTALS & LEASES	142.30
1502273	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1502273	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1502273	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.18
1502273	CITY OF TULSA	BLDGS & GROUNDS MAINT	304.33
1505289	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1507410	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1507410	CITY OF TULSA	BLDGS & GROUNDS MAINT	229.89
1507410	CITY OF TULSA	BLDGS & GROUNDS MAINT	174.06
1509046	CARDIAC SCIENCE CORP	NON-CAPITAL INVENTORY	245.00
1509427	CITY OF TULSA	BLDGS & GROUNDS MAINT	21.72
1509427	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2014 - 2015 HIGHWAY T-CASH FUND

1501772	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1502483	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1503302	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	24.00
1503741	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1504230	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	33.87
1504230	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1504230	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1504230	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	55.87
1504230	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1504232	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	28.50
1505268	OKLAHOMA TRAFFIC ENGINEERING	OPERATING SUPPLIES	25.00
1505564	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,253.83
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	11.20
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	13.45
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	22.80
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	32.50
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	34.30
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	49.00
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	52.45
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	67.95
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	105.90
1506540	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	147.40
1507027	CLEAN THE UNIFORM	OPERATING SUPPLIES	79.55
1507027	CLEAN THE UNIFORM	OPERATING SUPPLIES	79.55
1507027	CLEAN THE UNIFORM	OPERATING SUPPLIES	79.55
1507027	CLEAN THE UNIFORM	OPERATING SUPPLIES	79.06
1507125	WELDON PARTS INC	OPER SUPPLIES & MAINT	169.62
1507127	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	358.46
1507127	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	412.60
1507201	W W GRAINGER INC	OPER SUPPLIES & MAINT	216.82
1507379	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	519.78
1507434	CLEAN THE UNIFORM	OPERATING SUPPLIES	-91.80
1507434	CLEAN THE UNIFORM	OPERATING SUPPLIES	36.88
1507434	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.25
1507434	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.25
1507434	CLEAN THE UNIFORM	OPERATING SUPPLIES	46.88
1507443	DOLESE BROS CO	ASPHALT, CONCRETE	80.00
1507443	DOLESE BROS CO	ASPHALT, CONCRETE	960.00
1507470	XEROX CORPORATION	OPERATING SUPPLIES	312.59
1507472	CRAFTON TULL SPARKS	OPERATING SUPPLIES	16,539.19
1507475	XEROX CORPORATION	OPERATING SUPPLIES	93.08
1507476	XEROX CORPORATION	OPERATING SUPPLIES	154.53
1507478	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1507517	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1507659	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	88.65
1507888	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	171.84
1507961	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1507962	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1508010	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	749.54
1508066	COX, ELIZABETH S	OPER SUPPLIES & MAINT	450.00
1508128	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	183.92
1508215	CITY OF TULSA	UTILITY SERVICES	30.21
1508217	CITY OF OWASSO	UTILITY SERVICES	72.88
1508224	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	168.84
1508226	XEROX CORPORATION	OPER SUPPLIES & MAINT	162.24
1508228	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	52.00

Monday, November 17, 2014 - Continued

1508230	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1508233	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	81.40
1508270	PARAGON CONTRACTORS	OPERATING SUPPLIES	71,866.91
1508353	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	779.19
1508371	TURNEY, BRANDON	OPER SUPPLIES & MAINT	369.00
1508373	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	194.82
1508462	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1508463	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	30.00
1508464	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1508469	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	106.65
1508469	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	42.22
1508469	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	286.91
1508469	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	970.69
1508469	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	251.04
1508469	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1508469	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.84
1508469	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.08
1508479	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	846.44
1508481	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	438.86
1508545	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	114.34
1508547	W W GRAINGER INC	OPER SUPPLIES & MAINT	200.67
1508552	W JOE SHAW LTD	OPER SUPPLIES & MAINT	178.54
1508585	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	1,289.90
1508586	OTA PIKEPASS SERVICE	UTILITY SERVICES	70.69
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.60
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.13
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.60
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.06
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	346.50
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.73
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.01
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.38
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.35
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.01
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.83
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	488.44
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.65
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.26
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.49
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.30
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,314.76
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.71
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.48
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	710.66
1508618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,968.03
1508621	ONEOK INC	UTILITY SERVICES	147.18
1508622	ONEOK INC	UTILITY SERVICES	90.29
1508826	HESEL HOLDING CO	OPERATING SUPPLIES	449.10
1508826	HESEL HOLDING CO	OTHER M&E AND MATERIAL	539.10
1508828	ERGON ASPHALT & EMULSIONS	ASPHALT, CONCRETE	1,172.62
1508885	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	700.00
1508886	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,580.70
1508887	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	2,400.00
1508888	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	32.08
1508888	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	-35.80
1508888	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	163.30
1508893	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	296.00
1508896	INDUSTRIAL MAINT	OPER SUPPLIES & MAINT	47.98
1508897	W JOE SHAW LTD	OPER SUPPLIES & MAINT	130.92
1509011	W W GRAINGER INC	OPERATING SUPPLIES	154.35
1509101	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	297.49
1509104	W JOE SHAW LTD	OPER SUPPLIES & MAINT	61.36
1509291	PETROLEUM TRADERS	OPERATING SUPPLIES	20,584.64
1509292	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	64.48
1509296	W W GRAINGER INC	OPER SUPPLIES & MAINT	132.26
1509313	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,591.38
1509374	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	394.00
1509378	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	992.92
1509399	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	34.99
1509458	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	149.99
1509459	W W GRAINGER INC	OPER SUPPLIES & MAINT	67.60
1509755	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	70.00

Monday, November 17, 2014 - Continued

1509940	SLAGLE BERNARD & GOR	OPERATING SUPPLIES	1,000.00
<u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1504595	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.90
1506701	UNITED STATES CELLULAR	COMMUNICATION SERVICES	91.38
1506702	LIBERTY WORKS LLC	OPERATING SUPPLIES	21.62
1508546	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1508578	CELLCO PARTNERSHIP	COMMUNICATION SERVICES	38.01
1508582	J D YOUNG	OPERATING SUPPLIES	46.95
1509108	DELL MARKETING LP	SOFTWARE NON-CAPITAL	433.44
<u>2014 - 2015 LAW LIBRARY FUND</u>			
1509834	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	151.43
1509834	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	178.20
1509835	CCH INC	MISCELLANEOUS EXPENSE	184.54
1509835	CCH INC	MISCELLANEOUS EXPENSE	331.00
1509836	LEGAL DIRECTORIES	MISCELLANEOUS EXPENSE	884.00
1509837	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	99.00
1509838	J D YOUNG	MISCELLANEOUS EXPENSE	206.00
<u>2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
1500248	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1502147	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	12.00
1502637	PHONAK LLC	CHEMICAL & LAB SUPPLIES	70.00
1502637	PHONAK LLC	CHEMICAL & LAB SUPPLIES	399.00
1502637	PHONAK LLC	CHEMICAL & LAB SUPPLIES	497.60
1502637	PHONAK LLC	CHEMICAL & LAB SUPPLIES	798.00
1502637	PHONAK LLC	CHEMICAL & LAB SUPPLIES	798.00
1504309	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	13,300.00
1504313	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,757.56
1504313	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,848.62
1504328	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	5,500.83
1504539	COXCOM INC	COMMUNICATION SERVICES	386.68
1504963	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1504963	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1504963	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1504963	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1505142	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.40
1505142	TULSA LOCK & KEY INC	OPERATING SUPPLIES	107.94
1505143	TULSA LOCK & KEY INC	OPERATING SUPPLIES	17.50
1505245	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1505245	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1505245	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505245	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505245	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1505245	CLEAN THE UNIFORM	OTHER SERVICES	71.87
1505245	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505245	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505245	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1505245	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1505245	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505245	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505245	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1505245	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505245	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505245	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1505245	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1505529	APPLE TREE INC	OPERATING SUPPLIES	222.00
1505665	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1505670	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1505670	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1505670	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	45.00
1505670	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	150.00
1505670	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	200.00
1505807	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,294.18
1505824	ONEOK INC	UTILITY SERVICES	21.93
1506492	CITY CAB OF OKLAHOMA	OTHER SERVICES	807.27
1506526	PEOPLELINK LLC	PROFESSIONAL & TECH	793.75
1507159	SOURCEONE MANAGEMENT	OTHER SERVICES	696.30
1507399	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLIES	383.00
1507405	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1507406	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	31.75
1507416	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	95.00
1507636	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00

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1507894	OTICON INC	CHEMICAL & LAB SUPPLIES	225.00
1507894	OTICON INC	CHEMICAL & LAB SUPPLIES	225.00
1507894	OTICON INC	CHEMICAL & LAB SUPPLIES	698.00
1507894	OTICON INC	CHEMICAL & LAB SUPPLIES	450.00
1507894	OTICON INC	CHEMICAL & LAB SUPPLIES	450.00
1508174	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1508576	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	567.50
1508626	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	36,030.00
1508701	PEOPLELINK LLC	PROFESSIONAL & TECH	894.80
1508713	4IMPRINT INC	MISCELLANEOUS EXPENSE	789.31
1508762	CDW LLC	OPERATING SUPPLIES	1.94
1508762	CDW LLC	OPERATING SUPPLIES	602.52
1508776	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	70.89
1508776	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	10.90
1508776	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	29.08
1508776	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	70.89
1508792	COXCOM INC	COMMUNICATION SERVICES	2,956.73
1508932	COHLMIA INC	OTHER SERVICES	162.00
1508932	COHLMIA INC	OTHER SERVICES	164.00
1509053	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1509055	SLANE, KEITH A	PROFESSIONAL & TECH	570.00
1509059	AMERICAN SCREENING	CHEMICAL & LAB SUPPLIES	600.00
1509080	SOURCEONE MANAGEMENT	OTHER SERVICES	2,157.00
1509080	SOURCEONE MANAGEMENT	OTHER SERVICES	2,849.00
1509127	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	108.00
1509155	ULTRA SCIENTIFIC INC	CHEMICAL & LAB SUPPLIES	481.32
1509212	JOURNEYWORKS PUBLISHING	OPERATING SUPPLIES	229.60
1509232	PEOPLELINK LLC	PROFESSIONAL & TECH	653.20
1509444	UNITED STATES POSTAL	COMMUNICATION SERVICES	220.00
1509536	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	87.92
1509550	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	15.68
1509550	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	154.00
1509560	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	39.76
1509778	LANHAM, CATHERINE	TRAVEL-OUT OF COUNTY	474.42
1509778	LANHAM, CATHERINE	TRAINING	405.00
1509783	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	119.84
1509784	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	116.48
1509785	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	167.44
1509785	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	203.84
1509786	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	51.52
1509786	ACOSTA-DE-WILLIS, CL	TRAVEL-OUT OF COUNTY	329.27
1509800	HEBERT, ELIZABETH AN	TRAVEL-OUT OF COUNTY	344.00
1509801	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	333.20
1509821	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	87.92
1509821	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	15.68
1509822	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	83.44
1509823	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	33.04
1509823	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	135.12
1509859	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	33.60
1509860	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	349.44
1509861	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	80.08
1509862	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	372.96
1509863	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	97.44
1509863	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	246.28
1509864	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	306.32
1509865	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	306.32
1509866	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	193.76
1509867	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	21.28
1509868	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	298.48
1509869	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	433.44
1509870	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	417.76
1509870	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	22.40
1509871	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	145.60
1509872	BRICE, AMY	MILEAGE REIMB-IN COUNTY	209.44
1509888	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	40.32
1509890	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	145.04
1509908	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	80.46
1509908	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	276.12
1509909	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	366.24

Request for Executive Session from District Attorney, by Douglas A. Wilson, pursuant to 25
O.S. § 307(B)(4) this matter be discussed between the Board and its attorney for the purpose of

Monday, November 17, 2014 - Continued

confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Charles G. Lee v. Board of County Commissioners of Tulsa County, Case No. CJ-2014-2950, pending in the District Court of Tulsa County, State of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Liotta, seconded by Keith, to go into Executive Session. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:39 a.m.

Moved by Liotta, seconded by Keith, for the regular meeting to reconvene at 9:42 a.m.

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

No action taken regarding Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1507480	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	388.58
1507481	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	31.55
1507482	PUBLIC SERVICE COMPANY	ELECTRIC	788.34
1507483	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
1509461	JOLLIFF, ROGER	TRAINING	253.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			