

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 25, 2014 at 3:01 p.m.)

MINUTES  
Monday, December 1, 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, represented by Chief Deputy, Michael Willis; 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:

Linda Johnston led the Pledge of Allegiance.

Moved by Smaligo, seconded by Willis, to approve the minutes of the Board of County Commissioners Meeting of November 24, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Highways - Industrial Hose Assemblies to Ameriflex Hose and Accessories, the lowest overall bid received. This award is for one year beginning 12/1/14. (Clerk's Misc. File No. 233201)
2. Sheriff - Construction Management at Risk for the Construction of Additional Housing Units at the David L. Moss Correctional Center-Deferred.
3. TC Departments - Hygiene Supplies-Deferred.
4. TC Departments - Mops, Brushes & Brooms-Deferred.

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing to the agreement with Selser Schaefer Architects, (CMF #215021), for Architectural Services for Juvenile Justice Facility, a 4 to Fix II Project, to increase compensation for Preliminary Design from the current Hourly Not to Exceed amount of \$201,200.00 to a revised Hourly Not to Exceed amount of \$241,577.37, with details available for review in the County Clerk's office. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233202)

Moved by Willis, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 12/8/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233203)

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

1. Parcel 34800-02-25-22240, E/2 LT18 BLK 1, RESERVOIR VIEW ADDN SUB B3 ACRE GARDENS ADDN to JP Morgan Chase Bank, N.A. for the sum of \$2,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$2,126.38. (Clerk's Misc. File No. 233204)
2. Parcel 40250-03-31-14179, S12.5 N/2 E48.34 W96.67 LT 21, SPRINGDALE ACRE LOT ADDN to Noe Solorzano for the sum of \$120.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$244.38. (Clerk's Misc. File No. 233205)
3. Parcel 40250-03-31-14540, E58 S160 LT 32 LESS S20 THEREOF, SPRINGDALE ACRE LOT ADDN to Noe Solorzano for the sum of \$120.00, the highest competitive bid, plus any

Monday, December 1, 2014 - Continued

- additional and separate charge for apportioned cost of \$124.38, total paid \$244.38. (Clerk's Misc. File No. 233206)
4. Parcel 46750-03-33-16899, E1 W186 LT 11 BLK 1, WESTROPE ACRES to Noe Solorzano for the sum of \$150.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$274.38. (Clerk's Misc. File No. 233207)

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

Moved by Willis, seconded by Smaligo, to approve the following requests from Parks, to accept donations from Tulsa Drillers Foundation:

1. \$5,000 for installation of two new dug shade structures for youth baseball complex. (Clerk's Misc. File No. 233208)
2. \$10,000 for General Operations of North Tulsa Youth Baseball League 2015 season. (Clerk's Misc. File No. 233209)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman, a request from Engineers of the General Warranty Deed to Karen H. James for property located at 7910 S. 101<sup>st</sup> East Avenue, Tulsa, OK, in the amount of \$14,400, with details available for review in the County Clerk's office and Land Records. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233210)

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

1. Board of County Commissioners - City of Tulsa, for Local Development Act - Tax Exemption for the development of Coliseum LLC, 625 S. Elgin Ave., Tulsa, OK 74120. (Clerk's Misc. File No. 233211)
2. Board of County Commissioners - City of Tulsa, for Local Development Act - Tax Exemption for the development of Hartford Commons LLC, 200 S. Greenwood Ave., Tulsa, OK 74120. (Clerk's Misc. File No. 233212)
3. Board of County Commissioners - INCOG, for professional services in the amount of \$25,000 for the purpose of administration of federal grant awarded from Economic Development Administration, project 08-79-4973, in the amount of \$950,000. (Clerk's Misc. File No. 233213)
4. Engineers - Oklahoma Department of Transportation, for Engineering Services at East 51<sup>st</sup> Street - from 161<sup>st</sup> E. Avenue to 177<sup>th</sup> E. Avenue, authorizing ODOT to compensate consulting engineer, Guy Engineering, from Federal STP Funds allocated to INCOG, in the amount of \$213,487 and local County matching funds, in the amount of \$71,162, for total amount of \$284,649 for project. STP-272B(079)IG; J/P 30885(05). (Clerk's Misc. File No. 233214)
5. IT - Eric Wilson/OK Home Resolutions, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233215)
6. Sheriff - West, A Thomson Reuters Business, for Clear Plus Web Analytics regarding accounts that interact with, manage or house inmates and detainees. (Clerk's Misc. File No. 233216)

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

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

1. Administrative Services - Printshop Supplies. (Clerk's Misc. File No. 233217)
  2. Building Operations - Electrical Wire. (Clerk's Misc. File No. 233218)
  3. Building Operations - Miscellaneous Electrical Supplies. (Clerk's Misc. File No. 233219)
  4. Highways - Concrete, Curb, Gutter and Flat Work. (Clerk's Misc. File No. 233220)
  5. Sheriff - Building Shell for the New Training Building at the Sheriff Stanley Glanz Law Enforcement Training Center. (Clerk's Misc. File No. 233221)
- Bids #1-#4 due by 4:00 p.m. 12/12/14 and to open 12/15/14 at 9:30 a.m.  
Bid #5 due by 4:00 p.m. 1/2/15 and to open 1/5/15 at 9:30 a.m.

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

Monday, December 1, 2014 - Continued

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

- 1. IT - junked; 2-Dell 755, SN 2WHDTH1, GVHTH1, purch. 12/12/08 for \$1,439.33 ea.  
(Clerk's Misc. File No. 233222)
- 2. Sheriff - junked; Motorola Gang Charger XTS-3000, SN 52006010712; purch. 2/1/01 for \$540. (Clerk's Misc. File No. 233223)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Tiger, Renata	Rtn. from FMLA	\$1,910.36	11/12/14
Black Michael	Dschrg.		11/19/14
(Clerk's Misc. File No. 233224)			
<u>Election Board:</u>			
Wiedman, Aaron	Perf. Incr. 3.50%	\$3,262.33	11/1/14
(Clerk's Misc. File No. 233225)			
<u>Highways:</u>			
Nelson, Bill	Resign.		11/21/14
Kunc, Lawrence	Resign.		11/21/14
(Clerk's Misc. File No. 233226)			
<u>Parks:</u>			
Kimberlin, Eric	Intermit. FMLA/WP	\$2,364.24	11/20/14
Darris, Edith	Rehire-Pttime.	\$7.25/hr.	12/2/14
Darris, Mackenzie	Rehire-Pttime.	\$7.25/hr.	12/2/14
Battiest, Jacob	Rehire-Pttime.	\$7.40/hr.	12/2/14
(Clerk's Misc. File No. 233227)			

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

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

Documents:

Agreements:

- a) Board of Regents, University of Oklahoma, for analysis and results of risk assessment data from 9/30/14-12/31/14; cost of \$5,000 max, billed monthly as services rendered. (Clerk's Misc. File No. 233229)
- b) Sage Software, Inc., for Tech support and maintenance of Abra Suite software for H.R. from 12/18/14-12/17/15; cost of \$4,502.16. (Clerk's Misc. File No. 233230)
- c) Transit Advertising, Inc., for Bus, Bench and shelter Ads for RPC Program from 12/7/14-1/17/15; cost of \$3,876.00 total. (Clerk's Misc. File No. 233231)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Vails, Krista	Resign.		11/28/14
Dunlap, Quinn	Resign.		11/30/14
Wise, Kimberly	Resign.		12/1/14
Rask, Pamela	Sal. Adj.; PDIP	\$6,822.00	12/1/14
Splawn, James	Sal. Adj.; PDIP	\$3,680.00	12/1/14
Wiley, Tracee	Sal. Adj.; PDIP	\$2,483.00	12/1/14
Calahan, Megan	Sal. Adj.; PDIP	\$3,276.00	12/1/14
Holt, Pam	Sal. Adj.; PDIP	\$4,975.00	12/1/14
Wyatt, Elaine	Sal. Adj.; PDIP	\$2,597.00	12/1/14
(Clerk's Misc. File No. 233232)			

Travel/Training:

- a) Jill Almond to NNPHI Open Forum for Quality Improvement from 3/18-20/15 in San Antonio, TX; cost not to exceed \$1,483.20. \*Sandra Braun to classes; Epidemiology & Prevention of Chronic Disease, Integrated Public Health Practice, Public Health Policy & Politics, & Practicum Prep Seminar, OU, Fall 2014; cost not to exceed \$1,500. (Clerk's Misc. File No. 233233)

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

Monday, December 1, 2014 - Continued

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/17-21/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/24-26/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1403259	OKLAHOMA STATE AUDITOR	AUDIT FEES	90.00
1423358	DEFENDER SUPPLY LLC	MOTOR VEHICLES-MAINT	7,182.00
1501730	OKLAHOMA STATE AUDITOR	AUDIT FEES	24,393.75
1501991	WALLACE ENGINEERING	BLDGS & GROUNDS MAINT	1,450.00
1503955	SOUTHWESTERN BELL	OPERATING SUPPLIES	201.78
1504921	SARRA-PORTER, TAMARA	TRAINING	196.26
1505553	BEST GRINDING INC	PRINTING & BINDING	170.00
1505591	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	3,862.70
1505705	COXCOM INC	UTILITY SERVICES	119.95
1505976	J D YOUNG	OPERATING SUPPLIES	46.95
1505995	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1506089	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	99.98
1506115	HARROLD, R SHONN	MILEAGE REIMB-IN COUNTY	47.60
1506130	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1506194	J D YOUNG	RENTALS & LEASES	46.95
1506564	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,369.05
1506564	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,550.15
1506564	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,328.24
1506682	COONTZ ROOFING INC	OTHER M&E AND MATERIAL	34,285.00
1506806	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	982.80
1506865	NATURAL EVOLUTION INC	OPERATING SUPPLIES	150.00
1506971	RED WING BRANDS	SAFETY SHOE PROGRAM	170.00
1507063	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	36.10
1507063	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	38.15
1507063	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	101.66
1507063	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	316.90
1507063	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	998.20
1507130	PRESIDIO NETWORKED	NON CAPITAL COMPUTER	782.67
1507220	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	990.50
1507229	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	113.40
1507237	SASHAY CORPORATE SRVS	SPECIAL SERVICES	2,909.54
1507967	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	11.00
1508049	BIXBY TELEPHONE CO	UTILITY SERVICES	162.41
1508051	BIXBY TELEPHONE CO	UTILITY SERVICES	104.58
1508169	INTERNATIONAL ASSOC	OPERATING SUPPLIES	900.00
1508258	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	517.44
1508313	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,385.33
1508313	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1508428	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1508428	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1508434	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.24
1508434	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.96
1508434	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	18.76
1508434	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.64
1508434	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	94.00
1508434	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	166.88
1508434	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	431.64
1508435	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	119.99
1508435	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.26
1508435	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.89
1508435	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	64.38
1508435	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	250.00
1508435	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	5.92
1508436	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	80.50
1508436	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	156.85
1508436	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	286.00
1508438	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	100.30

Monday, December 1, 2014 - Continued

1508438	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	500.00
1508442	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	2.12
1508442	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	298.76
1508442	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	132.79
1508442	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	100.07
1508442	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	54.94
1508442	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	65.12
1508447	CHRIS NIKEL	MOTOR VEHICLES-MAINT	68.34
1508447	CHRIS NIKEL	MOTOR VEHICLES-MAINT	85.32
1508447	CHRIS NIKEL	MOTOR VEHICLES-MAINT	213.18
1508447	CHRIS NIKEL	MOTOR VEHICLES-MAINT	247.38
1508447	CHRIS NIKEL	MOTOR VEHICLES-MAINT	273.56
1508815	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	16.00
1508815	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	18.00
1508815	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	16.00
1508815	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	18.00
1508816	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	717.18
1508816	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	750.44
1508816	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,622.28
1508877	CDW LLC	OPERATING SUPPLIES	765.98
1508924	AT&T CORP	UTILITY SERVICES	2,808.78
1508927	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1508928	AT&T CORP	UTILITY SERVICES	772.05
1509179	CHIEF SUPPLY CORP	OPERATING SUPPLIES	348.88
1509188	WHITTAKER, DARIAN	TRAVEL-OUT OF COUNTY	429.00
1509192	ELDRIDGE, MARSHALL	TRAVEL-OUT OF COUNTY	335.50
1509198	HARRIS, JOHN	TRAVEL-OUT OF COUNTY	429.00
1509302	UNITED PARCEL SERVICE	POSTAGE	44.69
1509372	GOODMAN, TRISHA	PROFESSIONAL & TECH	549.40
1509398	EKTRON INC	DP-SOFTWARE MAINT	2,656.50
1509430	CDW LLC	OPERATING SUPPLIES	154.84
1509438	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1509448	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	615.00
1509567	TULAKOGEE CONFERENCE	TRAINING	420.00
1509568	SNYDER, LAURETTE	TRAINING	200.00
1509568	SNYDER, LAURETTE	TRAINING	1,150.00
1509585	W JOE SHAW LTD	JANITORIAL SUPPLIES	161.64
1509615	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	12.00
1509615	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	17.00
1509625	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	281.52
1509625	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	370.00
1509625	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	860.39
1509639	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,947.69
1509641	AMSAN	OFFICE SUPPLIES	136.08
1509662	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	94.33
1509669	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	308.00
1509875	INDUSTRIAL MAINTENANCE	EMERG SHELTER RESIDENT	196.30
1509882	UNISOURCE WORLDWIDE	EMERG SHELTER RESIDENT	69.25
1509886	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	142.26
1509929	ACCURATE ELECTRIC	OPER SUPPLIES & MAINT	1,480.00
1509939	AVP-METRO PETROLEUM	OPERATING SUPPLIES	981.85
1509967	OKLAHOMA POLICE	OPERATING SUPPLIES	208.00
1510203	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,000.00
1510204	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	318.84
1510305	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	148.73
1510306	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,781.69
1510312	CURTIS RESTAURANT SUPPLY	EMERG SHELTER RESIDENT	97.36
1510332	DIVE SITE INC	OPERATING SUPPLIES	200.00
1510333	PUBLIC AGENCY TRAINING	TRAINING	425.00
1510334	OVERHEAD DOOR COMPANY	MOTOR VEHICLES-MAINT	202.50
1510344	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	75.00
1510357	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1510358	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1510381	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,079.04
1510392	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,081.92
1510397	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	199.50
1510399	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	254.80
1510399	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	234.08
1510399	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	142.52
1510406	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	15,001.00
1510407	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1510409	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	20,564.00
1510420	HOME DEPOT USA INC	OPERATING SUPPLIES	102.93
1510482	NATURAL EVOLUTION INC	OPERATING SUPPLIES	145.00

Monday, December 1, 2014 - Continued

1510528	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	42.00
1510577	ROBINSON, MITCHELL	PROFESSIONAL & TECH	25.00
1510629	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	78.96
1510729	WYCOM SYSTEMS INC	RENTALS & LEASES	300.00
1510767	HILL, N IRENE	TRAVEL-OUT OF COUNTY	53.76
1510770	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	53.20
1510771	SWAFFORD, JOANNE SUE	TRAVEL-OUT OF COUNTY	77.84
1510772	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	57.88
1510782	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1510783	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	62.72
1510785	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	54.54
1510794	AUTOMATIC PROTECTION	OTHER SERVICES	159.00
1510825	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	148.12
1510854	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	249.00
1510854	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	249.00

2014 - 2015 RISK MANAGEMENT FUND

1506108	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1506109	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1506110	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1506111	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1506939	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55

2014 - 2015 PARK FUND

1421230	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	4,000.00
1501339	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	30.00
1502689	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	110.90
1502689	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	176.86
1502717	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	271.82
1503249	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	93.39
1503249	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	928.02
1503250	ECONOMY LUMBER CO	CAPITAL IMPROVEMENTS	797.79
1503250	ECONOMY LUMBER CO	CAPITAL IMPROVEMENTS	1,198.01
1506652	MAYFIELD, RON	HAIKEY SOFTBALL	133.00
1506663	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERVS	2,000.00
1507024	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	96.79
1507024	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	698.73
1507325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.43
1507325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.57
1507325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	167.69
1507325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.62
1507325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.47
1507325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	224.22
1507325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.99
1507350	SEMINOLE RETAIL	UTILITY SERVICES	57.13
1507350	SEMINOLE RETAIL	UTILITY SERVICES	38.78
1507350	SEMINOLE RETAIL	UTILITY SERVICES	224.74
1507356	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	485.00
1509253	AUTOMATIC PROTECTION	SAFETY MATERIAL & SUPPLIES	50.00
1509253	AUTOMATIC PROTECTION	SAFETY MATERIAL & SUPPLIES	300.00
1509334	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	142.79
1509334	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	358.23
1509640	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	525.00
1509741	ONEOK INC	UTILITY SERVICES	119.32
1510086	ONEOK INC	UTILITY SERVICES	156.12
1510086	ONEOK INC	UTILITY SERVICES	121.10
1510316	CARR, KELSEY	OTHER REFUNDS	180.00
1510541	HOME DEPOT USA INC	CAPITAL IMPROVEMENTS	40.64
1510541	HOME DEPOT USA INC	CAPITAL IMPROVEMENTS	48.82
1510541	HOME DEPOT USA INC	CAPITAL IMPROVEMENTS	57.42
1510541	HOME DEPOT USA INC	CAPITAL IMPROVEMENTS	66.92
1510541	HOME DEPOT USA INC	CAPITAL IMPROVEMENTS	117.40

2014 - 2015 COURT CLERK REVOLVING FUND

1509219	ACS IMAGE SOLUTIONS	FILMING&MICROFILM	2,326.38
1510384	LEDEA, NORA	CONTRACTED SERVICES	400.00
1510502	MIDCON DATA SERVICES	RENTALS & LEASES	994.28
1510503	MID-WEST PRINTING CO	FORMS SERVICES	1,200.00
1510504	XEROX CORPORATION	MACH & EQUIP-RENTAL	951.61
1510505	XEROX CORPORATION	MACH & EQUIP-RENTAL	750.25
1510506	XEROX CORPORATION	MACH & EQUIP-RENTAL	54.14
1510508	XEROX CORPORATION	MACH & EQUIP-RENTAL	66.53
1510509	XEROX CORPORATION	MACH & EQUIP-RENTAL	199.23
1510510	XEROX CORPORATION	MACH & EQUIP-RENTAL	144.57

Monday, December 1, 2014 - Continued

1510511	XEROX CORPORATION	MACH & EQUIP-RENTAL	169.56
1510512	XEROX CORPORATION	MACH & EQUIP-RENTAL	219.13
1510513	XEROX CORPORATION	MACH & EQUIP-RENTAL	229.10
1510514	XEROX CORPORATION	MACH & EQUIP-RENTAL	338.74
1510515	XEROX CORPORATION	MACH & EQUIP-RENTAL	422.71
1510516	XEROX CORPORATION	MACH & EQUIP-RENTAL	222.03
1510627	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1510828	FAMILY & CHILDRENS	CONTRACTED SERVICES	2,757.89
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1506509	CORELOGIC INFORMATION	SUBSCRIPTIONS & MEMBER	1,620.00
1509438	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1510305	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	98.16
1510765	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	54.88
1510769	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	46.80
1510774	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	58.24
1510823	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	69.10
1510854	OKLAHOMA TOURISM & REC	TRAVEL-OUT OF COUNTY	249.00
<u>2014 - 2015 DISTRICT ATTORNEY FUND</u>			
1507523	WORLD MEDIA ENT	MISCELLANEOUS SUPPLIES	263.88
1507524	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	744.05
1507526	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1507528	WAL-MART STORES	MISCELLANEOUS EXPENSES	37.44
1510441	COMPUTER PROJECTS OF IL	MISCELLANEOUS SUPPLIES	432.00
1510689	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	36,906.17
1510691	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	16,665.59
1510692	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	125,578.17
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1509196	INNOVATIVE DATA SOLUTIONS	PROFESSIONAL & TECH	3,215.00
1509406	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1509412	AUTOMATIC PROTECTION	OPERATING SUPPLIES	760.00
1509669	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	616.00
1510148	US SIGN INC	OPERATING SUPPLIES	21.60
1510266	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	13.99
1510326	BOY SCOUTS OF AMERICA	OPERATING SUPPLIES	12.00
1510574	NATIONAL SHERIFFS ASSOC	OPERATING SUPPLIES	1,500.00
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1503912	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	117.36
1503912	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	150.00
1503912	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	270.00
1503912	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	300.00
1503912	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,950.00
1503912	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	8,112.33
1507789	CITY OF TULSA	UTILITY SERVICES	62,316.23
1507815	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12
1507936	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	119.00
1507936	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	18.97
1507936	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	74.24
1507936	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	96.98
1507936	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	123.94
1507936	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	92.62
1508562	P & R SUPPLY CO INC	OPERATING SUPPLIES	1,090.00
1508565	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,996.50
1509091	ALL AMERICAN FIRE	OPERATING SUPPLIES	1,500.00
1509200	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	356.00
1509407	STUART C IRBY COMPANY	OPERATING SUPPLIES	339.42
1509591	BOB BARKER COMPANY	OPERATING SUPPLIES	1,140.00
1509656	W W GRAINGER INC	OPERATING SUPPLIES	417.00
1509660	W W GRAINGER INC	OPERATING SUPPLIES	85.80
1509660	W W GRAINGER INC	OPERATING SUPPLIES	513.12
1509660	W W GRAINGER INC	OPERATING SUPPLIES	1,201.50
1509668	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	224.00
1509704	LANGUAGE LINE	PROFESSIONAL & TECH	582.00
1509707	ONEOK INC	UTILITY SERVICES	193.26
1509962	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	780.52
1510068	BOB BARKER COMPANY	OPERATING SUPPLIES	143.35
1510072	VOSS LIGHTING	OPERATING SUPPLIES	1,101.36
1510611	SCRIPPS HOWARD BROAD	OPERATING SUPPLIES	3,200.00
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			



Monday, December 1, 2014 - Continued

1509938	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	358.00
1510702	UNDERGROUND VAULTS	SERVICE AGREEMENTS	12.60
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1510048	W JOE SHAW LTD	OPERATING SUPPLIES	122.43
1510048	W JOE SHAW LTD	OPERATING SUPPLIES	227.37
1510606	LOWES	NON-CAPITAL INVENTORY	122.55
<u>2014 - 2015 SPECIAL PROJECTS FUND</u>			
1510525	PROGRAM MANAGEMENT GROUP	PROJECT MANAGEMENT	21,956.75
1510706	CITY OF SAND SPRINGS	CONTRACTED SERVICES	31,837.38
1510706	CITY OF SAND SPRINGS	CONTRACTED SERVICES	32,339.00
1510706	CITY OF SAND SPRINGS	CONTRACTED SERVICES	51,481.62
1510902	COMMUNITY ACTION RES & DEV	OPERATIONAL FUNDS	126,000.00
1510902	COMMUNITY ACTION RES & DEV	INNOVATIVE HOUSING	10,266.02
1510902	COMMUNITY ACTION RES & DEV	INNOVATIVE HOUSING	1,050.00
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1507237	SASHAY CORPORATE SRVS	SPECIAL SERVICES	225.71
1510827	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	35.00
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1507237	SASHAY CORPORATE SRVS	SPECIAL SERVICES	107.65
1508672	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,625.00
1508675	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,125.00
1508679	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1508679	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1508679	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1508679	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1508679	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1508679	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1508679	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1508681	TITLEONE LLC	ABSTRACT SERVICE	9,625.00
1508684	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,250.00
1508685	TRUE TITLE & ESCROW	ABSTRACT SERVICE	4,250.00
1509856	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.76
1509856	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1509856	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1509856	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1509856	CITY OF TULSA	BLDGS & GROUNDS MAINT	11.17
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1507129	EVANS ENTERPRISES INC	OPER SUPPLIES & MAINT	1,951.30
1507396	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	256.27
1507987	HOOTEN OIL CO INC	OPER SUPPLIES & MAINT	759.62
1507987	HOOTEN OIL CO INC	OPER SUPPLIES & MAINT	-759.62
1507987	HOOTEN OIL CO INC	OPER SUPPLIES & MAINT	700.00
1507988	FASTENAL COMPANY	OPER SUPPLIES & MAINT	141.94
1508152	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1508160	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	235.00
1508898	AMSAN	OPER SUPPLIES & MAINT	144.38
1508943	FASTENAL COMPANY	OPER SUPPLIES & MAINT	139.82
1508988	IBT INC	OPER SUPPLIES & MAINT	71.00
1509008	ELLIOTT DIAMOND INC	OPER SUPPLIES & MAINT	893.00
1509100	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	641.50
1509100	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	909.00
1509100	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	168.50
1509100	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	65.50
1509100	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	204.00
1509168	OG&E	UTILITY SERVICES	36.38
1509298	FASTENAL COMPANY	OPER SUPPLIES & MAINT	68.10
1509344	OZARK LASER & SHORING	OPER SUPPLIES & MAINT	95.00
1509364	J D YOUNG	OPERATING SUPPLIES	46.95
1509375	UNISOURCE WORLDWIDE	OPER SUPPLIES & MAINT	19.50
1509382	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	421.54
1509391	WALTER P MOORE & ASSOC	OPERATING SUPPLIES	14,000.00
1509466	W W GRAINGER INC	OPER SUPPLIES & MAINT	76.50
1509467	W W GRAINGER INC	OPER SUPPLIES & MAINT	44.73
1509468	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	551.00
1509644	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	219.48
1509687	ACUITY SPECIALTY PRO	OPER SUPPLIES & MAINT	299.08
1509716	W W GRAINGER INC	OPER SUPPLIES & MAINT	184.68
1509717	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	84.84
1509760	OK MACHINE & MFG INC	OPER SUPPLIES & MAINT	897.50
1509912	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	423.00



Monday, December 1, 2014 - Continued

1510036	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	445.08
1510302	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	18,616.63
1510303	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	89.97
1510386	INTL MUNICIPAL SIGNAL ASSN	OPERATING SUPPLIES	75.00
1510581	MALONE, BRIAN K	OPERATING SUPPLIES	839.13
1510582	THOMPSON, COREY W	OPERATING SUPPLIES	140.00
1510583	FITCH, TROY A	OPERATING SUPPLIES	140.00
1510647	XEROX CORPORATION	OPERATING SUPPLIES	84.94

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1505607	VOICE PRODUCTS INC	DATA PROCESSING EQUIP	774.00
1505607	VOICE PRODUCTS INC	DATA PROCESSING SOFTWARE	4,300.00
1507642	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	750.00
1508577	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,198.35
1509093	PRECISION DELTA CORP	OPERATING SUPPLIES	323.20
1509094	JEROME, ROBERT	TRAINING	1,000.00
1509418	CDW LLC	OPERATING SUPPLIES	35.37
1509418	CDW LLC	OPERATING SUPPLIES	123.52

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1501458	SEMINOLE RETAIL	UTILITY SERVICES	692.76
1502126	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	722.85
1502463	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	27.45
1503121	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	6,311.26
1504306	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1504307	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	38.00
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	70.00
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	78.50
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	689.50
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	340.00
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	16.75
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	222.00
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	30.00
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,000.25
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	373.00
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	361.50
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1.75
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,989.35
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.00
1504682	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,605.75
1504972	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1504972	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1504972	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1504972	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1504972	FIZZ-O WATER INC	OPERATING SUPPLIES	12.00
1504974	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1505330	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	315.00
1505659	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	548.00
1505775	TSHA INC	PROFESSIONAL & TECH	75.00
1505813	WINDSTREAM CORPORATION	COMMUNICATION SRVS	158.95
1505821	ONEOK INC	UTILITY SERVICES	243.99
1506495	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,053.48
1506506	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	60.00
1506507	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	120.00
1506683	TULSA COUNTY ASSESSOR	REVALUATION OF PROPERTY	53,625.93
1506709	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	165.74
1506713	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	154.00
1507684	UNITED PARCEL SERVICE	OTHER SERVICES	149.47
1507910	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	30.94
1507910	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	108.06
1507910	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.35
1507910	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	5.69
1508300	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	62.89
1508300	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	191.86
1508300	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	371.52
1508300	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	45.40
1508300	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	9.63
1508703	PEOPLELINK LLC	PROFESSIONAL & TECH	894.80
1508712	SJS PARTNERSHIP	MISCELLANEOUS EXPENSES	363.00
1508712	SJS PARTNERSHIP	MISCELLANEOUS EXPENSES	1,451.52
1508902	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1508902	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1509061	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	87.65

Monday, December 1, 2014 - Continued

1509061	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	254.84
1509061	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	451.32
1509067	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	1,041.05
1509131	WORLD MEDIA ENT	PROFESSIONAL & TECH	302.44
1509132	CDW LLC	OPERATING SUPPLIES	844.26
1509136	BEST ELECTRIC & HARDWARE	CHEMICAL & LAB SUPPLIES	792.40
1509361	CDW LLC	OPERATING SUPPLIES	44.91
1509561	TULSA LOCK & KEY INC	BLDGS & GROUNDS MAINT	1.60
1509790	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	178.47
1509795	W W GRAINGER INC	OPERATING SUPPLIES	73.62
1509811	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLIES	4,955.00
1509829	ULINE INC	OPERATING SUPPLIES	530.97
1509841	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	63.50
1509842	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1509843	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	85.00
1509844	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	65.00
1509845	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	56.50
1509846	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	70.50
1509876	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	147.60
1509877	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	2,041.28
1509881	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	81.36
1509887	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLIES	3,793.35
1510017	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	1,227.60
1510018	LA SEMANA DEL SUR	PROFESSIONAL & TECH	1,750.00
1510022	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLIES	470.00
1510055	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	170.91
1510107	CDW LLC	OPERATING SUPPLIES	96.27
1510216	SPOK INC	COMMUNICATION SRVS	16.10
1510271	CURTIS COMMUNICATION	TRAINING	750.00
1510313	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	290.08
1510313	BRADLEY, JAMES	TRAVEL-OUT OF COUNTY	135.68
1510355	OKLAHOMA STATE DEPT	OUTGOING TRANSFERS	15,039.00
1510388	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	101.36
1510389	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	132.72
1510390	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	98.12
1510390	TAVIZON, ROSA	TRAVEL-OUT OF COUNTY	138.80
1510391	WISE, KIMBERLY J	MILEAGE REIMB-IN COUNTY	11.20
1510414	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	934.08
1510415	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	78.96
1510417	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	49.84
1510417	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	34.16
1510418	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	84.56
1510418	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	112.00
1510418	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	30.80
1510487	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	180.32
1510488	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	232.96
1510488	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	124.48
1510489	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	187.04
1510490	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	177.52
1510491	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	133.45
1510491	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	35.81
1510492	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	388.64
1510493	RAPP, HALEY	MILEAGE REIMB-IN COUNTY	154.56
1510493	RAPP, HALEY	TRAVEL-OUT OF COUNTY	247.50
1510493	RAPP, HALEY	TRAINING	85.00
1510494	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	222.32
1510494	CARTER, MICHAEL	TRAVEL-OUT OF COUNTY	88.00
1510494	CARTER, MICHAEL	TRAINING	36.00
1510495	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	220.64
1510495	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	247.50
1510495	FLOYD, LESLIE	TRAINING	85.00
1510496	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	114.80
1510496	FREDERICK, AUTUM NIC	TRAVEL-OUT OF COUNTY	247.50
1510496	FREDERICK, AUTUM NIC	TRAINING	85.00
1510499	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	344.40
1510499	MAXEY, HEATHER	TRAVEL-OUT OF COUNTY	169.28
1510500	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	71.12
1510530	ORTIZ-LOOP, XIOMARA	MILEAGE REIMB-IN COUNTY	166.32
1510531	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	99.12
1510533	MUNOZ, PALOMA MORENO	MILEAGE REIMB-IN COUNTY	30.24
1510637	TULSA AREA HUMAN RES	TRAINING	30.00
1510679	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	352.80

Monday, December 1, 2014 - Continued

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

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1508340	WEST PUBLISHING CORP	LAW BOOKS	1,069.43
1508341	WEST PUBLISHING CORP	LAW BOOKS	922.89
1510690	DISTRICT ATTORNEYS	STATE PAYROLL	39,543.81
1508331	AT&T CORP	OPERATING SUPPLIES	200.00
1508339	CENTRAL PARKING SYST	OPERATING SUPPLIES	6.00
1509029	BROWN & HARTMAN	OPERATING SUPPLIES	81.75
1509089	CONCORDIA SUPPLY CO	OPERATING SUPPLIES	149.00
1509541	SMITH, CHRISTINA D	OPERATING SUPPLIES	28.00
1509542	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	100.00
1509806	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,015.59
1510437	TANNER, SHARON DENIS	OPERATING SUPPLIES	49.00
1510442	HICKS, KEMA L	OPERATING SUPPLIES	241.50
1510443	OGLE, CHRISTINE M	OPERATING SUPPLIES	42.00

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