

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 4, 2014 at 3:31 p.m.)

MINUTES
Monday, December 8, 2014

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; John Smaligo, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

Ron Peters, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Management Conference Meeting of November 13, 2014 and the Board of County Commissioners Meeting of December 1, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. County Clerk - Monthly for 11/14. (Clerk's Misc. File No. 233234)
2. Sheriff - Monthly Receipts and Disbursements for 11/14. (Clerk's Misc. File No. 233235)
3. Election Board - Monthly for 11/14. (Clerk's Misc. File No. 233236)
4. Employees' Retirement System of Tulsa County - Financial Statement and Independent Auditors' for 6/2014 and 2013. (Clerk's Misc. File No. 233237)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bid for County property located just south of the Katy Trail and east of Quanah Avenue was received and opened. The bidder being one (1) in number is as follows:

- | | |
|---------------------|---------------------------------|
| 1. Daniel S. Buford | bid amount of \$2,800.00 |
| | (Clerk's Misc. File No. 233238) |

Moved by Smaligo, seconded by Keith, to refer the bid to Engineers and Purchasing for analysis, report and recommendation on December 15, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- | | | |
|---|---------|---------------------------------|
| 1. Diagnostic Laboratory of Oklahoma, LLC | by item | (Clerk's Misc. File No. 233239) |
| 2. Regional Medical Laboratory, Inc. | by item | (Clerk's Misc. File No. 233240) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 15, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Receptacles were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. AmSan | by item | (Clerk's Misc. File No. 233241) |
| 2. Massco Maintenance Supply | by item | (Clerk's Misc. File No. 233242) |
| 3. Sam Tell and Son, Inc. | by item | (Clerk's Misc. File No. 233243) |
| 4. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 233244) |
| 5. XPEDX, LLC | by item | (Clerk's Misc. File No. 233245) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 15, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Sheriff - Construction Management at Risk for the Construction of Additional Housing Units at the David L. Moss Correctional Center-Deferred.
2. TC Departments - Hygiene Supplies, to ICS Jail Supplies, Inc., the lowest and best bid received that meet specifications. This award is for 1 year beginning 12/12/14. (Clerk's Misc. File No. 233246)

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

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

3. TC Departments - Mops, Brushes & Brooms, to XPEDX and AmSan, the lowest bids received on most commonly used items. This award is for 1 year beginning 12/13/14. (Clerk's Misc. File No. 233247)

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

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 12/15/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233248)

Moved by Smaligo, seconded by Keith, to approve the following reappointments from the Board of County Commissioners to Tulsa County Vision Authority:

1. Mayor Craig Thurmond, Broken Arrow representing District #1; term to expire 12/31/15. (Clerk's Misc. File No. 233249)
2. Mayor Lonnie Sims, Jenks representing District #2; term to expire 12/31/15. (Clerk's Misc. File No. 233250)
3. Mayor Momodou Ceesay, Glenpool representing District #3; term to expire 12/31/15. (Clerk's Misc. File No. 233251)

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

Moved by Keith, seconded by Smaligo, to approve the following requests from Parks, to accept donations:

1. \$1,500 from Orthwein Petroleum, Inc., to Park Friends, Inc., for North Tulsa Baseball. (Clerk's Misc. File No. 233252)
2. \$1,000 from Red Fork Lions Club to Park Friends, Inc., for Holiday Lights. (Clerk's Misc. File No. 233253)
3. \$1,000 from Team Knox to Park Friends, Inc., for LaFortune Tennis. (Clerk's Misc. File No. 233254)

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

Moved by Smaligo, seconded by Keith, to approve amendment to resolution from Board of County Commissioners, setting the costs of housing prisoners of the City and Town Beneficiaries of the Tulsa County Criminal Justice Authority, entering into the Detention System Agreement with the Sheriff's Office, which will placed on the Monday, December 15, 2014 Board of County Commissioners Agenda for approval per the District Attorney's office. The amendment request from Commissioner Smaligo, page 4, format 2.8 to state "as determined by the Board of County

Commissioners, City shall...”. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 233255)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the amended resolution from Board of County Commissioners, setting the costs of housing prisoners of the City and Town Beneficiaries of the Tulsa County Criminal Justice Authority, entering into the Detention System Agreement with the Sheriff’s Office, which will placed on the Monday, December 15, 2014 Board of County Commissioners Agenda for approval per the District Attorney’s office.

Upon roll call, Keith, yes; Smaligo, no; Peters, yes. Motion declared. (Clerk’s Misc. File No. 233255)

Moved by Smaligo, seconded by Keith, to approve the recommendation from the District Attorney for Tort Claim - TC-2014-48, Claimant: Dolores Knauss, for approval in the amount of \$3,496.38, with reference to the incident on 10/1/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 233257)

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

1. INCOG - City of Sapulpa, for Street Reconstruction and Improvements (\$122,301) for FY 2014. (Clerk’s Misc. File No. 233258)
2. Sheriff - City of Catoosa, to maintain public safety communications operations and provide safety services. (Clerk’s Misc. File No. 233259)

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

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

1. Highways - One (1) Used Haul Truck and Trailer. (Clerk’s Misc. File No. 233260)
Bids due by 4:00 p.m. 12/19/14 and to open 12/22/14 at 9:30 a.m.

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

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

1. CC Health - Helmer, Inc., for I-series and the Horizon series pharmacy refrigerators. (Clerk’s Misc. File No. 233261)
2. CC Health - HemoCue America, for their patented instruments, and dedicated microcurvettes for WIC/Public Health. (Clerk’s Misc. File No. 233262)
3. CC Health - Select Media, Inc., publisher and distributor for "Making a Difference" and "Making Proud Choices" curricula. (Clerk’s Misc. File No. 233263)
4. Juvenile Bureau - Wetherbee Electric, Inc., for parts, service, and repairs on Wetherbee Masterguard System. (Clerk’s Misc. File No. 233264)
5. Sheriff - Mavron, Inc., for the bolt-together prisoner transport cages which are required for the Sheriff’s cargo inmate vans. (Clerk’s Misc. File No. 233265)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Utility Permit from Engineers for Creek County RWD #2, to cross E. 171st St. S. to bore E 171st St. S. with 3" casing, from S. 19th E. Ave. and E. 171st St. S. bore is 302' East of Intersection on 171st St. S. 41' ditch to ditch at Sec. 31, T17N, R13E, by boring for 2" line with 3" casing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 233266)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Early Settlement:</u>			
Lowry, Doris (Clerk's Misc. File No. 233267)	New Hire Ptime.	\$10.00/hr.	12/9/14
<u>Election Board:</u>			
Young, Debi (Clerk's Misc. File No. 233268)	End Temp. Empl.		12/1/14
<u>Engineers:</u>			
Britton, Berry (Clerk's Misc. File No. 233269)	End FMLA w/pay		12/9/13
<u>Inspections:</u>			
Watson, Mark (Clerk's Misc. File No. 233270)	\$50 Incr. Reg. Hire	\$2,879.10	12/1/14
<u>Parks:</u>			
Williamson, Aaron	Reg. to 10002575-505010 Sal Incr. \$50	\$1,883.60	12/1/14
Gorman, Jason	Reg. to 10002575-505010 Sal Incr. \$50	\$1,883.60	12/1/14
Lofton, Steven	Reg. to 10002575-505010 Sal Incr. \$50	\$1,883.60	12/1/14
Jones, Jordan	Reg. to 10002575-505010 Sal Incr. \$50	\$1,883.60	12/1/14
Sonnier, Donovan	Reg. to 10002575-505010 Sal Incr. \$50	\$1,883.60	12/1/14
Spillers, Bobby	Reg. to 10002575-505010 Sal Incr. \$50	\$1,996.07	12/1/14
Cassady, Courtney	Term.		11/20/14
Hampton, Gavin	Term.		11/29/14
Stewart, Celia	Resign.		11/29/14
McClelland, Michael Sean (Clerk's Misc. File No. 233271)	Provis.	\$2,346.20	12/9/14

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Pandian, Rachel	Trnsfr. to Reg. Appt. 10003750-505010 + \$50 Incr.	\$2,879.10	12/1/14
Currington, Douglas	Trnsfr. to Reg. Appt. 10003750-505010 + \$50 Incr.	\$2,287.13	12/1/14
Severson, Katherine	Trnsfr. to Reg. Appt. 10003750-505010 + \$50 Incr.	\$2,287.13	12/1/14
Holzer, Catherine (Clerk's Misc. File No. 233278)	Org. Chg. Only 10003750-505010		12/1/14

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

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

Documents:

Agreements:

- a) TruGreen, L.P., for lawn maintenance service at Collinsville WIC clinic from 1/1/15-12/31/15; cost of \$208. (Clerk's Misc. File No. 233279)
- b) TruGreen, L.P., for lawn maintenance service at NRHC offices from 1/1/15-12/31/15; cost of \$3,800. (Clerk's Misc. File No. 233280)
- c) TruGreen, L.P., for lawn maintenance service at Sand Springs WIC clinic from 1/1/15-12/31/15; cost \$240. (Clerk's Misc. File No. 233281)
- d) TruGreen, L.P., for lawn maintenance service at JGHC offices from 1/1/15-12/31/15; cost of \$6,608. (Clerk's Misc. File No. 233282)

- e) TruGreen, L.P., for lawn maintenance service at CRHC offices from 1/1/15-12/31/15; cost of \$224. (Clerk’s Misc. File No. 233283)
- f) Loomis Armored US, LLC, for armored transport services for deposits to County Treasurer’s Office from 11/1/14-10/31/15; \$425/mo. (approx.-fees vary). (Clerk’s Misc. File No. 233284)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Davis, Ashley	Sal. Adj.; Promo.	\$3,677.00	10/1/14
Hernandez, Jasmine	Sal. Adj.; PDIP.	\$2,351.00	12/1/14
Remigio, Aurelia	New Hire; Reg. Fulltime	\$2,262.00	12/1/14
Munoz, Paloma	Resign.		12/12/14

(Clerk’s Misc. File No. 233285)

Travel/Training:

- a) Angela Jackson, Melissa Henson, & Rosa Tavizon attended IFC Meeting from 11/20-21/14 in Moore, OK; cost not to exceed \$588.64.
- b) Janice Wright attended CPR Renewal on 11/25/14 in Tulsa, OK; cost not to exceed \$35.24.
- c) Michelle Coonfield to NFP Unit 2 Training for Supervisors from 12/8-12/14 in Denver, CO; cost not to exceed \$1,320.12.
- d) Gregory McGraw to A Practical Guide for Unambiguous Labelling Information & Compliance with Regulatory Requirements on 12/12/14 in Tulsa, OK; cost not to exceed \$129.
- e) Alicia Etgen to AHIMT Planning Section Chief (PSC) Training from 2/8-12/15 in Lawton, OK; cost not to exceed \$822. (Clerk’s Misc. File No. 233286)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/24-26/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500054	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	22.31
1501508	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,000.00
1501509	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,500.00
1503091	REHCO CONSULTING LLC	OTHER SRVS	1,800.00
1503268	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,942.88
1504139	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	12,032.33
1504449	HEIDELBERG USA INC	PRINTING SUPPLIES	295.84
1504449	HEIDELBERG USA INC	PRINTING SUPPLIES	346.92
1504708	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,602.01
1506534	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	28.71
1506534	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1506534	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1506534	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.93
1506534	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.76
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.96
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.81
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.86
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.64
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.97
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.97
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.23
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.34
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.88
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.10
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.29
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.48
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.58
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.40
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.65
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.17
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.73
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.17
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.34
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.62
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.95

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1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.95
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.95
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.95
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.60
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.69
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.03
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.26
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.26
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.04
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.21
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.59
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.70
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.90
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.90
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.28
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.91
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.37
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.83
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.17
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.27
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.27
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.54
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.57
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.69
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.46
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.02
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.28
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.44
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1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.10
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.04
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.00
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.07
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.82
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-40.82
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.53
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.17
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.37
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.21
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.22
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.28
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.70
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.26
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.61
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.67
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.57
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-48.57
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.76
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.68
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-49.68
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.92
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.04
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.36
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.65
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.65
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.71
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-52.25
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.33
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.13
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.40
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.72
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.81
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-60.81
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.42
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.60
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.46
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.48
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.59
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.30
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.88

Monday, December 8, 2014 – Continued

1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-49.19
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.03
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.53
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.15
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.88
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.28
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-72.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.21
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.26
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.81
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.11
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-54.87
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.68
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	80.05
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	88.35
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-88.35
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.59
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.15
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.65
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.76
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	110.70
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.00
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.70
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-69.54
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.32
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.71
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-116.71
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.22
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.74
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.95
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.43
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.70
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-25.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.74
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	133.04
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-133.04
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.29
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.51
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-129.69
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.52
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.92
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	153.10
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	162.01
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-64.59
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.98
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	176.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-159.96
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.48
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-43.17
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	185.13
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.55
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.00
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-27.65
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	203.52
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-44.28
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	206.22
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.84
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-123.33
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	210.22
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.43
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	219.98
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	220.85
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	233.57
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-74.52
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.77
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	276.85
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.01
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	279.77
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.46
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	297.62
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-161.31

Monday, December 8, 2014 – Continued

1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	316.85
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	330.96
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	340.90
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-145.64
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	368.38
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.71
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	404.53
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-236.93
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	428.71
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-123.53
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	436.17
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.46
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	450.32
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-38.75
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	453.71
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-217.61
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	472.49
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.26
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	564.86
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-114.15
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	627.30
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	644.26
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	684.50
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-37.80
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	690.47
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	718.71
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	737.20
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-95.68
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	740.10
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-66.83
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	750.46
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-75.91
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	757.82
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	772.32
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	920.09
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.59
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	943.15
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-72.56
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,053.66
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,104.44
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,210.60
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-280.71
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,637.17
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-47.85
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,703.68
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.64
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,743.06
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,868.39
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-81.57
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-329.34
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-142.00
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-107.33
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.35
1506565	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,494.15
1506846	NATIVE AUDIO VISUAL	DATA PROCESSING EQUIP	3,825.63
1507037	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	49.00
1507037	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	56.80
1507037	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	86.76
1507037	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	86.76
1507221	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,165.50
1507345	CITY OF TULSA	UTILITY SRVS	28.58
1507349	WATER IMPROVEMENT	UTILITY SRVS	20.26
1507349	WATER IMPROVEMENT	UTILITY SRVS	31.09
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	530.20
1507932	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	412.53
1507934	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,169.49
1508099	CITY OF TULSA	UTILITY SERVICES	335.40
1508100	PUBLIC SERVICE COMPANY	UTILITY SRVS	43.10
1508100	PUBLIC SERVICE COMPANY	UTILITY SRVS	44.61
1508100	PUBLIC SERVICE COMPANY	UTILITY SRVS	81.18
1508100	PUBLIC SERVICE COMPANY	UTILITY SRVS	86.96
1508100	PUBLIC SERVICE COMPANY	UTILITY SRVS	92.57

Monday, December 8, 2014 – Continued

1508101	PUBLIC SERVICE COMPANY	UTILITY SRVS	33.85
1508101	PUBLIC SERVICE COMPANY	UTILITY SRVS	41.56
1508101	PUBLIC SERVICE COMPANY	UTILITY SRVS	44.03
1508101	PUBLIC SERVICE COMPANY	UTILITY SRVS	49.78
1508101	PUBLIC SERVICE COMPANY	UTILITY SRVS	63.23
1508101	PUBLIC SERVICE COMPANY	UTILITY SRVS	161.97
1508101	PUBLIC SERVICE COMPANY	UTILITY SRVS	274.53
1508102	PUBLIC SERVICE COMPANY	UTILITY SRVS	40.01
1508102	PUBLIC SERVICE COMPANY	UTILITY SRVS	41.64
1508102	PUBLIC SERVICE COMPANY	UTILITY SRVS	44.79
1508105	PUBLIC SERVICE COMPANY	UTILITY SRVS	57.76
1508105	PUBLIC SERVICE COMPANY	UTILITY SRVS	65.29
1508105	PUBLIC SERVICE COMPANY	UTILITY SRVS	323.78
1508105	PUBLIC SERVICE COMPANY	UTILITY SRVS	666.36
1508109	SPERRY UTILITY SERVICE	UTILITY SRVS	20.63
1508110	SAPULPA RURAL WATER	UTILITY SRVS	17.00
1508123	PUBLIC SERVICE COMPANY	UTILITY SRVS	40.13
1508123	PUBLIC SERVICE COMPANY	UTILITY SRVS	46.01
1508123	PUBLIC SERVICE COMPANY	UTILITY SRVS	441.78
1508123	PUBLIC SERVICE COMPANY	UTILITY SRVS	762.60
1508123	PUBLIC SERVICE COMPANY	UTILITY SRVS	1,275.98
1508199	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,259.64
1508205	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	17.00
1508205	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	106.03
1508205	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	399.85
1508205	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	630.48
1508205	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	200.70
1508205	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,150.40
1508205	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	630.48
1508503	PUBLIC SERVICE COMPANY	UTILITY SRVS	40.01
1508503	PUBLIC SERVICE COMPANY	UTILITY SRVS	41.36
1508503	PUBLIC SERVICE COMPANY	UTILITY SRVS	44.61
1508503	PUBLIC SERVICE COMPANY	UTILITY SRVS	45.11
1508503	PUBLIC SERVICE COMPANY	UTILITY SRVS	45.55
1508503	PUBLIC SERVICE COMPANY	UTILITY SRVS	86.94
1508548	IMAGENET CONSULTING	OPERATING SUPPLIES	885.71
1508606	COXCOM INC	COMMUNICATION SRVS	259.95
1508921	COXCOM INC	UTILITY SRVS	130.00
1508922	COXCOM INC	UTILITY SRVS	2,156.33
1508978	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1509010	HEIDELBERG USA INC	PRINTING SUPPLIES	184.33
1509105	COXCOM INC	UTILITY SRVS	2,248.81
1509106	COXCOM INC	UTILITY SRVS	99.95
1509151	LANE, TRACY	MILEAGE REIMB-IN COUNTY	43.68
1509151	LANE, TRACY	MILEAGE REIMB-IN COUNTY	85.12
1509151	LANE, TRACY	TRAVEL-OUT OF COUNTY	264.20
1509233	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	244.00
1509303	UNITED PARCEL SERVICE	POSTAGE	64.83
1509326	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	420.00
1509326	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	810.00
1509518	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	8,228.00
1509569	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	20.99
1509569	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	30.00
1509582	CITY OF TULSA	UTILITY SRVS	833.56
1509582	CITY OF TULSA	UTILITY SRVS	930.17
1509611	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,098.47
1509645	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	446.10
1509694	JENKS PUBLIC WORKS	UTILITY SRVS	24.29
1509745	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1509982	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1510296	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	26.07
1510311	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	157.36
1510311	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	188.16
1510323	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	3.99
1510323	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	245.76
1510401	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	67.76
1510401	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	164.08
1510401	CRUGER, JERI	TRAVEL-OUT OF COUNTY	270.78
1510433	ACCURATE ELECTRIC	IMPROVEMENTS TO BUILDING	1,500.00
1510445	DYNAMIC DELIVERIES	OTHER SRVS	98.00
1510615	PARK UNIVERSITY ENTERPRISES	OPERATING SUPPLIES	149.00
1510615	PARK UNIVERSITY ENTERPRISES	OPERATING SUPPLIES	149.00
1510640	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1510640	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40

1510694	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	644.16
1510820	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1510820	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1510822	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	56.26
1510824	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	56.26
1510830	RED WING BRANDS	SAFETY SHOE PROGRAM	1,457.00
1510920	HESS, KYLE A	TRAVEL-OUT OF COUNTY	84.00
1510921	HUSS, PAUL	TRAVEL-OUT OF COUNTY	84.00
1510932	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1510961	ACCOUNTING PRINCIPALS	OTHER PROFESSIONAL	1,384.64
1510962	ACCOUNTING PRINCIPALS	OTHER PROFESSIONAL	1,730.80
1510985	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMBER	10.00
1511157	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1511158	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1511159	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1511169	LESLY, LISA	TRAVEL-OUT OF COUNTY	314.60
1511170	HICKMAN, IRENE	TRAVEL-OUT OF COUNTY	337.00
1511249	CITY OF COLLINSVILLE	UTILITY SRVS	26.05
1511250	CITY OF TULSA	UTILITY SRVS	606.96
1511254	INDIAN ELECTRIC COOP	UTILITY SRVS	19.00
1511254	INDIAN ELECTRIC COOP	UTILITY SRVS	19.00
1511254	INDIAN ELECTRIC COOP	UTILITY SRVS	28.00
1511255	ONEOK INC	UTILITY SRVS	22.98
1511256	ONEOK INC	UTILITY SRVS	399.05
1511264	PUBLIC SERVICE COMPANY	UTILITY SRVS	235.37
141208	ADMINISTRATIVE SERVICES	PAYROLL	829.66
141208	PARK OPERATIONS-GENERAL	PAYROLL	20.00
141208	ELECT STAFF	PAYROLL	1,195.12
141208	IRS	TAX	96.81
141208	OKLAHOMA TAX COMMISSION	TAX	13.00
141208	SOCIAL SECURITY ADMIN	TAX	312.84
141208	SEMLER, J DENNIS TREASURER	OTHER	31.26

2014 - 2015 RISK MANAGEMENT FUND

1509763	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	95.65
1509763	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,451.20
1509763	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	944.26
1509764	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,925.44
1509764	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,167.96

2014 - 2015 PARK FUND

1502735	REASORS	PURCHASES FOR RESALE	26.01
1502735	REASORS	PURCHASES FOR RESALE	12.72
1502735	REASORS	PURCHASES FOR RESALE	39.98
1507057	STUART C IRBY COMPANY	PLUMBING SRVC	61.10
1507057	STUART C IRBY COMPANY	PLUMBING SRVC	36.66
1507057	STUART C IRBY COMPANY	PLUMBING SRVC	73.20
1507057	STUART C IRBY COMPANY	PLUMBING SERVICE	193.32
1507057	STUART C IRBY COMPANY	PLUMBING SERVICE	211.96
1507121	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	57.51
1507121	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	64.88
1507121	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	184.76
1507329	PUBLIC SERVICE COMPANY	UTILITY SRVS	40.38
1507329	PUBLIC SERVICE COMPANY	UTILITY SRVS	42.50
1507329	PUBLIC SERVICE COMPANY	UTILITY SRVS	255.37
1507329	PUBLIC SERVICE COMPANY	UTILITY SRVS	272.86
1507329	PUBLIC SERVICE COMPANY	UTILITY SRVS	435.95
1507343	JENKS PUBLIC WORKS	UTILITY SRVS	15.06
1507343	JENKS PUBLIC WORKS	UTILITY SRVS	240.37
1507343	JENKS PUBLIC WORKS	UTILITY SRVS	467.13
1507351	OG&E	UTILITY SRVS	59.14
1507351	OG&E	UTILITY SRVS	746.70
1507351	OG&E	UTILITY SRVS	939.47
1507355	COXCOM INC	BLDGS & GROUNDS MAINT	100.42
1507927	BEN E KEITH FOODS	PURCHASES FOR RESALE	21.98
1507927	BEN E KEITH FOODS	PURCHASES FOR RESALE	89.97
1507927	BEN E KEITH FOODS	PURCHASES FOR RESALE	122.91
1507927	BEN E KEITH FOODS	PURCHASES FOR RESALE	547.05
1508122	GUARDIAN SECURITY SYSTEM	SECURITY SRVC	27.00
1508380	SAM'S EAST INC	PURCHASES FOR RESALE	85.50
1508380	SAM'S EAST INC	PURCHASES FOR RESALE	66.60
1508380	SAM'S EAST INC	PURCHASES FOR RESALE	231.20
1508382	SAM'S EAST INC	PURCHASES FOR RESALE	9.28
1508382	SAM'S EAST INC	PURCHASES FOR RESALE	26.16

1508382	SAM'S EAST INC	PURCHASES FOR RESALE	36.56
1508382	SAM'S EAST INC	PURCHASES FOR RESALE	45.59
1508382	SAM'S EAST INC	PURCHASES FOR RESALE	75.03
1508382	SAM'S EAST INC	PURCHASES FOR RESALE	84.95
1508382	SAM'S EAST INC	PURCHASES FOR RESALE	86.11
1508385	BOTTLING GROUP LLC	PURCHASES FOR RESALE	406.92
1508395	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1508395	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1508395	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	197.40
1508395	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	246.90
1508755	PUBLIC SERVICE COMPANY	UTILITY SRVS	636.53
1509259	DOLESE BROS CO	CAPITAL IMPROVEMENTS	420.00
1509259	DOLESE BROS CO	CAPITAL IMPROVEMENTS	588.00
1509579	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1509580	CITY OF TULSA	UTILITY SERVICES	14,063.45
1509580	CITY OF TULSA	UTILITY SRVS	459.94
1509580	CITY OF TULSA	UTILITY SRVS	62.50
1509592	CITY OF TULSA	UTILITY SRVS	62.50
1509592	CITY OF TULSA	UTILITY SRVS	972.05
1509592	CITY OF TULSA	UTILITY SRVS	1,481.90
1509726	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	28.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510177	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1510792	BRASHIER, CARMEN	RECREATIONAL & ED	69.00
1510793	FOSTER JR, JIMMIE S	RECREATIONAL & ED	115.00
1510797	PRINCE, TIYA	OTHER REFUNDS	30.00
1510952	DUTY, TOBY	OTHER REFUNDS	30.00
1510953	DODSON, AMY	OTHER REFUNDS	30.00
1510955	WILSON, TIFFANY	OTHER REFUNDS	200.00
1510956	LAFORTUNE COMMUNITY	BLDGS & GROUNDS MAINT	1,056.40
141208	PARK OPERATIONS	PAYROLL	4,979.36
141208	IRS	TAX	169.99
141208	OKLAHOMA TAX COMMISSION	TAX	12.00
141208	SOCIAL SECURITY ADMIN	TAX	761.84
141208	OKLAHOMA DHS	GARNISHMENTS	34.61
141208	SEMLER, J DENNIS TREASURER	OTHER	220.50
<u>2014 - 2015 COURT CLERK REVOLVING FUND</u>			
1510116	WALZ GROUP LLC	FORMS SERVICES	3,134.90
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1511046	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	340.00
1511047	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	340.00
1511123	STARCAP MARKETING	DP-SOFTWARE LEASES	4,900.00
1511168	ALYEA, DALE E	TRAVEL-OUT OF COUNTY	124.86
1511171	LAY, ZACH	TRAVEL-OUT OF COUNTY	207.78
1511171	LAY, ZACH	TRAINING	92.00
1511172	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	25.00
<u>2014 - 2015 SPECIALTY COURTS FUND</u>			
1509449	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	287.10
1509449	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	95.71
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1417269	GT DISTRIBUTORS INC	NON-CAPITAL INVENTORY	173,995.00
1509519	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	243.99
1509519	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	135.23
1510575	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1510575	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1510575	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-391.20
1510575	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20

1510575	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1510575	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1510575	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1510576	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	562.10
1510914	WEIGEL, RICHARD J	OPERATING SUPPLIES	10,000.00
141208	TULSA COUNTY JAIL	PAYROLL	1,906.07
141208	IRS	TAX	93.24
141208	OKLAHOMA TAX COMMISSION	TAX	37.00
141208	SOCIAL SECURITY ADMIN	TAX	291.64
141208	SEMLER, J DENNIS TREASURER	OTHER	114.18

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500722	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1503973	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1505727	SEMINOLE RETAIL	UTILITY SRVS	421.91
1507788	COXCOM INC	UTILITY SRVS	369.95
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	347.60
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	530.20
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	530.20
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	537.60
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	660.20
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	660.20
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,070.20
1507920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,070.20
1507938	W W GRAINGER INC	OPERATING SUPPLIES	71.10
1507938	W W GRAINGER INC	OPERATING SUPPLIES	426.77
1508205	FRATERNAL ORDER OF POLICE	TRAINING	630.48
1508205	FRATERNAL ORDER OF POLICE	TRAINING	1,475.04
1508205	FRATERNAL ORDER OF POLICE	TRAINING	396.86
1508548	IMAGENET CONSULTING	OPERATING SUPPLIES	904.90
1508548	IMAGENET CONSULTING	RENTALS & LEASES	1,363.45
1508875	FIREPRO FIRE PROTECT	PROFESSIONAL & TECH	20.00
1509044	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,145.00
1509203	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	394.00
1509657	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,492.50
1509702	IMAGENET CONSULTING	RENTALS & LEASES	291.20
1509982	AMERICAN SERVICES INC	OPERATING SUPPLIES	500.00
1510091	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,111.34
1510095	W W GRAINGER INC	OPERATING SUPPLIES	441.30
1510095	W W GRAINGER INC	OPERATING SUPPLIES	917.10
1510263	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,040.40
1510331	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,171.50
1510566	TUCKER CHEMICAL INC	OPERATING SUPPLIES	139.37
1510573	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	79.09
1510573	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	369.53
1510573	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	789.99
1510573	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	156.72
1510573	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	713.41
1510618	SERVALL COMPANY	OPERATING SUPPLIES	688.82

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1502255	CRAWFORD & ASSOC	OTHER PROFESSIONAL	2,325.00
1509394	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	455.00
1510853	JRW INC	PROFESSIONAL & TECH	300.00

2014 - 2015 JUVENILE CASH FUND

1506942	UNITED STATES CELLULAR	TELEPHONE SERVICE	34.52
1509312	BROKEN ARROW FAMILY	MEDICAL SURGICAL	420.00
1509312	BROKEN ARROW FAMILY	MEDICAL SURGICAL	810.00
1509730	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1509734	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1510047	AMSAN	OPERATING SUPPLIES	439.50

2014 - 2015 SPECIAL PROJECTS FUND

1509584	ROWE, CARROLL G	OPER SUPPLIES & MAINT	6,500.00
1510968	CITY OF GLENPOOL	CONTRACTED SERVICES	43,915.00
1511025	COMMUNITY ACTION RES & DEV	FINANCIAL ASSISTANCE	3,750.00
1511026	COMMUNITY ACTION RES & DEV	PROGRAM FUNDS	2,412.00
1511026	COMMUNITY ACTION RES & DEV	FINANCIAL ASSISTANCE	1,538.00
1511027	COMMUNITY ACTION RES & DEV	PROGRAM FUNDS	1,938.00
1511027	COMMUNITY ACTION RES & DEV	FINANCIAL ASSISTANCE	1,937.00
1511028	COMMUNITY ACTION RES & DEV	FINANCIAL ASSISTANCE	3,800.00
1511029	COMMUNITY ACTION RES & DEV	FINANCIAL ASSISTANCE	4,800.00
1511030	COMMUNITY ACTION RES & DEV	PROGRAM FUNDS	2,500.00

1511030	COMMUNITY ACTION RES & DEV	OPERATIONAL FUNDS	1,838.79
1511030	COMMUNITY ACTION RES & DEV	FINANCIAL ASSISTANCE	661.21
1511197	MENTAL HEALTH ASSN	OPERATIONAL FUNDS	106,125.90
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1508673	AMERICAN EAGLE TITLE	ABSTRACT SRVC	1,375.00
1508676	BUFFALO LAND ABSTRACT	ABSTRACT SRVC	2,750.00
1508682	TITLEONE LLC	ABSTRACT SRVC	1,500.00
1508743	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1509757	STAPLES ADVANTAGE	OPERATING SUPPLIES	326.40
1510579	TRUE TITLE & ESCROW	ABSTRACT SRVC	8,250.00
1510594	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1510594	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1510594	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1510942	FIRST AMERICAN TITLE	ABSTRACT SRVC	1,250.00
1510942	FIRST AMERICAN TITLE	ABSTRACT SRVC	1,250.00
1510942	FIRST AMERICAN TITLE	ABSTRACT SRVC	1,250.00
1510942	FIRST AMERICAN TITLE	ABSTRACT SRVC	1,250.00
1510942	FIRST AMERICAN TITLE	ABSTRACT SRVC	1,250.00
1510942	FIRST AMERICAN TITLE	ABSTRACT SRVC	1,250.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1502109	ADVANCED WORKZONE	OPERATING SUPPLIES	846.00
1504386	APAC-CENTRAL INC	ASPHALT, CONCRETE	15,291.15
1507126	DIAMOND P FOREST	OPER SUPPLIES & MAINT	191.88
1507521	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.48
1507966	DOLESE BROS CO	ASPHALT, CONCRETE	720.00
1507966	DOLESE BROS CO	ASPHALT, CONCRETE	756.00
1509097	THREADED FASTENERS	OPER SUPPLIES & MAINT	117.43
1509098	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	762.99
1509163	AMSAN	OPER SUPPLIES & MAINT	-20.80
1509163	AMSAN	OPER SUPPLIES & MAINT	62.40
1509163	AMSAN	OPER SUPPLIES & MAINT	86.86
1509572	AMERICAN SERVICES INC	OPERATING SUPPLIES	140.00
1510588	FRONTIER INTERNATION	OPER SUPPLIES & MAINT	479.55
1510592	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	1,211.53
1510595	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	249.64
1510693	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	165.08
1510705	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	19.73
1510712	B & M OIL COMPANY INC	OPER SUPPLIES & MAINT	262.80
1510801	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	222.00
1510895	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	314.92
1511178	OKLAHOMA DEPT OF TRANS	CBRIF-COUNTY ROAD & BRIDGE	71,162.00
<u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1507275	TAPPER, MELISSA R	TRAVEL-OUT OF COUNTY	253.00
1508583	UNITED STATES CELLULAR	COMMUNICATION SRVS	91.12
1509982	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1510941	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
<u>2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
1502218	STEARMAN, STEVEN	OPERATING SUPPLIES	52.50
1502218	STEARMAN, STEVEN	OPERATING SUPPLIES	35.00
1502218	STEARMAN, STEVEN	OPERATING SUPPLIES	458.00
1502218	STEARMAN, STEVEN	OPERATING SUPPLIES	31.50
1502580	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	86.04
1504315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1504315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1504315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	140.30
1504318	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	263.92
1504320	BOARD OF REGENTS	PROFESSIONAL & TECH	645.00
1505301	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1505301	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1505301	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1505301	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1505576	SA-SO	SUBSCRIPTIONS & MEMBER	574.00
1505818	ONEOK INC	UTILITY SRVS	24.44
1505818	ONEOK INC	UTILITY SRVS	24.44
1505818	ONEOK INC	UTILITY SRVS	24.44
1505818	ONEOK INC	UTILITY SRVS	6.10
1505818	ONEOK INC	UTILITY SRVS	7.85
1506493	CITY CAB OF OKLAHOMA	OTHER SRVS	847.13
1506581	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	37.59
1506581	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	60.34

1506581	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	131.04
1506581	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	141.18
1506886	AMERICAN CHEMICAL SO	SUBSCRIPTIONS & MEMBER	163.00
1506898	COXCOM INC	COMMUNICATION SRVS	38.49
1506898	COXCOM INC	COMMUNICATION SRVS	23.79
1506898	COXCOM INC	COMMUNICATION SRVS	23.79
1506898	COXCOM INC	COMMUNICATION SRVS	15.39
1506898	COXCOM INC	COMMUNICATION SRVS	38.49
1507010	CITY OF SAND SPRINGS	UTILITY SRVS	49.20
1507010	CITY OF SAND SPRINGS	UTILITY SRVS	28.99
1507010	CITY OF SAND SPRINGS	UTILITY SRVS	28.98
1507010	CITY OF SAND SPRINGS	UTILITY SRVS	19.33
1507010	CITY OF SAND SPRINGS	UTILITY SRVS	49.20
1507011	CITY OF TULSA	UTILITY SRVS	459.91
1507012	CITY OF TULSA	UTILITY SRVS	1,731.31
1507013	CITY OF TULSA	UTILITY SRVS	4.76
1507014	CITY OF TULSA	UTILITY SRVS	651.14
1507586	AIRE-MASTER	EQUIP SERVICE AGREEMENT	60.95
1507635	NORTHEASTERN STATE UNIVERSITY	TRAINING	95.00
1507647	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	127.92
1507647	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	111.92
1507905	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,034.40
1507905	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	543.73
1507905	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.29
1507905	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	584.31
1507905	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.70
1507981	REASORS	OPERATING SUPPLIES	141.86
1508077	QUANTUM FORMS CORP	OPERATING SUPPLIES	834.92
1508207	NORTHEASTERN STATE UNIVERSITY	TRAINING	60.00
1508766	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	1,362.19
1508766	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	111.34
1508766	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	242.10
1508766	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	554.00
1508766	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	487.06
1508767	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	39.60
1508771	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	123.84
1508772	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	739.04
1508778	CITY OF COLLINSVILLE	UTILITY SRVS	61.43
1508778	CITY OF COLLINSVILLE	UTILITY SRVS	61.43
1508778	CITY OF COLLINSVILLE	UTILITY SRVS	61.43
1508778	CITY OF COLLINSVILLE	UTILITY SRVS	15.35
1508778	CITY OF COLLINSVILLE	UTILITY SRVS	19.75
1508784	COXCOM INC	COMMUNICATION SRVS	259.95
1508785	COXCOM INC	COMMUNICATION SRVS	104.95
1508853	ONEOK INC	UTILITY SRVS	99.02
1508854	ONEOK INC	UTILITY SRVS	56.08
1508906	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1508908	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1508938	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1509058	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLIES	638.54
1509086	AMSAN	OPERATING SUPPLIES	73.80
1509086	AMSAN	OPERATING SUPPLIES	73.80
1509086	AMSAN	OPERATING SUPPLIES	91.30
1509086	AMSAN	OPERATING SUPPLIES	91.30
1509086	AMSAN	OPERATING SUPPLIES	959.68
1509086	AMSAN	OPERATING SUPPLIES	959.66
1509124	BERT HENRY CARPET	REMODELING	1,840.00
1509442	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.06
1509469	REASORS	MISCELLANEOUS EXPENSE	56.69
1509472	AMSAN	OPERATING SUPPLIES	24.52
1509472	AMSAN	OPERATING SUPPLIES	29.80
1509472	AMSAN	OPERATING SUPPLIES	98.08
1509472	AMSAN	OPERATING SUPPLIES	149.00
1509546	CDW LLC	EQUIP SERVICE AGREEMENT	151.34
1509546	CDW LLC	DATA PROCESSING EQUIP	1,828.28
1509549	CDW LLC	EQUIP SERVICE AGREEMENT	707.36
1509549	CDW LLC	OPERATING SUPPLIES	1,411.60
1509554	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	7,780.00
1509558	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1509832	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	102.40
1509889	TULSA COUNTY	COMMUNICATION SRVS	2,398.32
1510031	PEOPLELINK LLC	PROFESSIONAL & TECH	300.78
1510051	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	900.61
1510214	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	4,593.81

1510237	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	370.32
1510238	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	5,109.03
1510270	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	121.80
1510270	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	156.79
1510270	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	621.71
1510272	PERKINELMER HEALTH	CHEMICAL & LAB SUPPLIES	300.00
1510273	RESTEK CORPORATION	CHEMICAL & LAB SUPPLIES	626.53
1510273	RESTEK CORPORATION	CHEMICAL & LAB SUPPLIES	203.50
1510294	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1510294	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510317	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	57.20
1510351	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	244.64
1510359	OK FILTER CO INC	OPERATING SUPPLIES	45.60
1510396	ESI ACQUISITION INC	TRAINING	799.00
1510421	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	880.68
1510421	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	200.00
1510421	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	616.16
1510421	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	94.00
1510421	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,375.00
1510421	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	375.00
1510421	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,513.80
1510428	ARLINGTON SCIENTIFIC	CHEMICAL & LAB SUPPLIES	242.35
1510628	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	357.57
1510635	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	110.99
1510642	HEALTHY TEEN NETWORK	TRAINING	1,125.00
1510658	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	423.81
1510674	ULINE INC	CHEMICAL & LAB SUPPLIES	69.15
1510837	SHRED-IT USA	OTHER SRVS	269.43
1510855	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	19.04
1510866	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	30.80
1510866	BENAVIDES, CHRISTINA	TRAINING	33.00
1510870	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	12.88
1510946	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	374.08
1510976	PEOPLELINK LLC	PROFESSIONAL & TECH	894.80
1511032	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	119.28
1511033	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	160.48
1511034	CYRUS, SUZANNE NANCE	TRAVEL-OUT OF COUNTY	328.67
1511035	HEALTHY TEEN NETWORK	TRAINING	1,125.00
1511052	DEPUE, BETHANY	MILEAGE REIMB-IN COUNTY	132.16
1511053	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	338.80

2014 - 2015 COUNTY TREASURER PAYROLL ACCT

141208	J DENNIS SEMLER GEN FUND	NET PAY	1,778.55
141208	J DENNIS SEMLER PARK	NET PAY	4,381.84
141208	J DENNIS SEMLER SHE OP	NET PAY	1,630.01

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/1-5/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-435 - Owner/Applicant: Smalygo Properties, Inc., Subject Property: North of the Northwest Corner of North Garnett Road and East 176th Street North, rezoning from AG to RE. TMAPC approved 7-0-0 on 10/15/14. Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller from TMAPC gave report. Moved by, Keith seconded by Peters, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Smaligo, abstain; Peters, yes. Motion declared. (Clerk’s Misc. File No. 233287)

Zoning Application from Tulsa Metropolitan Area Planning Commission PUD-717-A - Owner: Sack & Associates, Ted Sack, Applicant: 75 North Center, LLC, Subject Property: South of the Southwest Corner of East 116th Street and North 44th East Avenue, lot split to create tracts B-1 and B-2 from existing Tract B. TMAPC approved 7-0-0 on 10/5/14. Chairman asked if anyone was

present other than the applicants that wished to speak. Susan Miller from TMAPC gave report. Moved by Smaligo, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 233288)

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

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

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1510057	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00