

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 11, 2014 at 12:28 p.m.)

MINUTES  
Monday, December 15, 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 9:30 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 Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of December 8, 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. Court Clerk - Monthly for 11/14. (Clerk's Misc. File No. 233289)
2. Treasurer - Depository Summary of Daily Analysis for 11/14. (Clerk's Misc. File No. 233290)

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

- |                             |   |
|-----------------------------|---|
| 1. Advantage Graphics, Inc. | Affidavit of Non-Collusion Not Executed |
| Properly                    | (Clerk's Misc. File No. 233291)         |
| 2. XPEDX, LLC               | by item (Clerk's Misc. File No. 233292) |

Moved by Keith, seconded by Smaligo, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 22, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Electrical Wire was received and opened. The bidder being one (1) in number is as follows:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. BROKEN ARROW ELECTRICc Supply, Inc. | by item | (Clerk's Misc. File No. 233293) |
|--|---------|---------------------------------|

Moved by Smaligo, seconded by Keith, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on December 22, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Miscellaneous Electrical Supplies was received and opened. The bidder being one (1) in number is as follows:

- |                   |         |                                 |
|-------------------|---------|---------------------------------|
| 1. Stuart C. Irby | by item | (Clerk's Misc. File No. 233294) |
|-------------------|---------|---------------------------------|

Monday, December 15, 2014 - Continued

Moved by Keith, seconded by Smaligo, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on December 22, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Concrete, Curb, Gutter and Flat Work were received and opened. The bidders being two (2) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Jim Bomar Concrete Construction, Inc. | by item | (Clerk's Misc. File No. 233295) |
| 2. Theodore Concrete Construction        | by item | (Clerk's Misc. File No. 233296) |

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on December 22, 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. Engineers - County property located just south of the Katy Trail and east of Quanah Avenue, to Daniel S. Buford for the minimum amount of \$2,800, reflecting 80% of the appraised value, as required by law. (Clerk's Misc. File No. 233297)
2. Sheriff - Construction Management at Risk for the Construction of Additional Housing Units at the David L. Moss Correctional Center-Deferred.
3. TC Departments - Laboratory Services, to Regional Medical Laboratory, Inc., the best overall bid, meeting all specifications and the lowest bidder on tests that have the highest utilizations. This award is for 1 year beginning 12/29/14. (Clerk's Misc. File No. 233298)
4. TC Departments - Receptacles, to AmSan and Tucker Janitorial Supply, these were lowest and best bids received. This award is for 1 year beginning 12/29/14. (Clerk's Misc. File No. 233299)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Are Planning Commission:

1. CZ-435 - Owner/Applicant: Smalygo Properties, Inc., Subject Property: North of the Northwest Corner of North Garnett Road and East 176<sup>th</sup> Street North, rezoning from AG to RE. TMAPC approved 7-0-0 on 10/15/14. Approved by BOCC 12/8/14. (Clerk's Misc. File No. 233287)

Upon roll call, Keith, yes; Smaligo, abstain; Peters, yes. Motion declared.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Are Planning Commission:

2. PUD-717-A - Owner: Sack & Associates, Ted Sack, Applicant: 75 North Center, LLC, Subject Property: South of the Southwest Corner of East 116<sup>th</sup> Street and North 44<sup>th</sup> 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. Approved by BOCC 12/8/14. (Clerk's Misc. File No. 233288)

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 12/22/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233300)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 11/13/14-12/10/14, subject to approval by the Budget Board:

- 22     1 TAEMA 42507975 404082 BUA TC2QTR \$35,003.47; 2 TAEMA 42507975 505010 BUA TC2QTR \$18,160; 3 TAEMA 42507975 505081 BUA TC2QTR \$910; 4 TAEMA 42507975 505110 BUA TC2QTR \$1,570; 5 TAEMA 42507975 505120 BUA TC2QTR \$2,870; 6 TAEMA

Monday, December 15, 2014 - Continued

42507975 505130 BUA TC2QTR \$55; 7 TAEMA 42507975 505140 BUA TC2QTR \$2,980; 8 TAEMA 42507975 505145 BUA TC2QTR \$165; 9 TAEMA 42507975 505150 BUA TC2QTR \$65; 10 TAEMA 42507975 505170 BUA TC2QTR \$490; 14 TAEMA 42507975 505192 BUA TC2QTR \$240; 11 TAEMA 42507975 505195 BUA TC2QTR \$300; 12 TAEMA 42507975 505198 BUA TC2QTR \$240; 13 TAEMA 42507975 505199 BUA TC2QTR \$586; 15 TAEMA 42507975 505556 BUA TC2QTR \$300; 16 TAEMA 42507975 505557 BUA TC2QTR \$25; 17 TAEMA 42507975 505558 BUA TC2QTR \$275; 18 TAEMA 42507975 505637 BUA TC2QTR \$1,000.47; 19 TAEMA 42507975 505670 BUA TC2QTR \$40; 20 TAEMA 42507975 505709 BUA TC2QTR \$1,200; 21 TAEMA 42507975 505719 BUA TC2QTR \$125; 22 TAEMA 42507975 505739 BUA TC2QTR \$100; 23 TAEMA 42507975 505746 BUA TC2QTR \$50; 24 TAEMA 42507975 505873 BUA TC2QTR \$50; 25 TAEMA 42507975 505909 BUA TC2QTR \$200; 26 TAEMA 42507975 505940 BUA TC2QTR \$1,844; 27 TAEMA 42507975 505961 BUA TC2QTR \$1,163.

26 1 TAEMA 42507975 404082 BUA COT2NDQTR \$34,000; 2 TAEMA 42507975 505010 BUA COT2NDQTR \$19,839; 3 TAEMA 42507975 505081 BUA COT2NDQTR \$455; 4 TAEMA 42507975 505110 BUA COT2NDQTR \$1,170; 5 TAEMA 42507975 505120 BUA COT2NDQTR \$2,870; 6 TAEMA 42507975 505130 BUA COT2NDQTR \$45; 7 TAEMA 42507975 505140 BUA COT2NDQTR \$2,235; 8 TAEMA 42507975 505145 BUA COT2NDQTR \$123; 9 TAEMA 42507975 505150 BUA COT2NDQTR \$49; 10 TAEMA 42507975 505170 BUA COT2NDQTR \$490; 14 TAEMA 42507975 505192 BUA COT2NDQTR \$240; 11 TAEMA 42507975 505195 BUA COT2NDQTR \$225; 12 TAEMA 42507975 505198 BUA COT2NDQTR \$180; 13 TAEMA 42507975 505199 BUA COT2NDQTR \$439; 15 TAEMA 42507975 505557 BUA COT2NDQTR \$25; 16 TAEMA 42507975 505558 BUA COT2NDQTR \$275; 17 TAEMA 42507975 505637 BUA COT2NDQTR \$1,000; 18 TAEMA 42507975 505670 BUA COT2NDQTR \$40; 19 TAEMA 42507975 505709 BUA COT2NDQTR \$1,200; 20 TAEMA 42507975 505719 BUA COT2NDQTR \$125; 21 TAEMA 42507975 505739 BUA COT2NDQTR \$100; 22 TAEMA 42507975 505746 BUA COT2NDQTR \$50; 23 TAEMA 42507975 505873 BUA COT2NDQTR \$50; 24 TAEMA 42507975 505909 BUA COT2NDQTR \$200; 25 TAEMA 42507975 505940 BUA COT2NDQTR \$1,375; 26 TAEMA 42507975 505961 BUA COT2NDQTR \$1,200.

38 1 TAEMA 42502825 404059 BUA OEM1STQTR \$19,750; 2 TAEMA 42507975 505010 BUA OEM1STQTR \$14,098; 3 TAEMA 42507975 505081 BUA OEM1STQTR \$1,080; 4 TAEMA 42507975 505110 BUA OEM1STQTR \$1,390; 5 TAEMA 42507975 505120 BUA OEM1STQTR \$32; 6 TAEMA 42507975 505130 BUA OEM1STQTR \$1,450; 7 TAEMA 42507975 505140 BUA OEM1STQTR \$100; 8 TAEMA 42507975 505145 BUA OEM1STQTR \$50; 9 TAEMA 42507975 505150 BUA OEM1STQTR \$250; 10 TAEMA 42507975 505940 BUA OEM1STQTR \$1,300.

130 3 Spec Proj 27004750 404298 BUA E 911 \$16,425.22; 1 Spec Proj 27004750 404299 BUA E 911 \$53,905.57; 4 Spec Proj 27004750 505858 BUA E 911 \$16,425.22; 2 Spec Proj 27004750 506135 BUA E 911 \$53,905.57.

286 1 Mo Cer Fee 29002975 404248 BUA NOV APPR \$6,920; 2 Mo Cer Fee 29002975 505010 BUA NOV APPR \$6,920.

287 1 Resal Prop 29103000 403120 BUA NOV APPR \$139,132.75; 2 Resal Prop 29103000 403121 BUA NOV APPR \$14,058.25; 3 Resal Prop 29103000 404550 BUA NOV APPR \$3,118; 6 Resal Prop 29103000 505010 BUA NOV APPR \$35,000; 7 Resal Prop 29103000 505539 BUA NOV APPR \$16,309; 8 Resal Prop 29103000 505560 BUA NOV APPR \$5,000; 9 Resal Prop 29103000 505564 BUA NOV APPR \$5,000; 4 Resal Prop 29103000 505883 BUA NOV APPR \$75,000; 5 Resal Prop 29103000 506450 BUA NOV APPR \$20,000.

345 1 Spec Proj 27004825 404445 BUA Prog Incom \$2,628.13; 2 Spec Proj 27004825 506135 BUA Prog Incom \$2,628.13

353 1 Law Libr 41008000 404091 BUA Rev To Exp \$25,001.95; 2 LAW LIBR 41008000 404410 BUA Rev To Exp \$3,594.05; 3 LAW LIBR 41008000 505010 BUA Rev To Exp \$10,000; 4 Law Libr 41008000 505198 BUA Rev To Exp \$320; 5 Law Libr 41008000 505670 BUA Rev To Exp \$18,276.

377 2 Risk Mgmt 20101625 404501 BUA Risk Mgmt \$8,239; 1 Risk Mgmt 20101625 404521 BUA Risk Mgmt \$207,077.05; 3 Risk Mgmt 20101625 505170 BUA Risk Mgmt \$215,316.05; 4 Risk Mgmt 20101635 404542 BUA Risk Mgmt \$60,222.44; 5 Risk Mgmt 20101635 505144 BUA Risk Mgmt \$60,222.44; 6 Risk Mgmt 20101640 404542 BUA Risk Mgmt \$19,297.48; 7 Risk Mgmt 20101640 505112 BUA Risk Mgmt \$5,000; 8 Risk Mgmt 20101640 505144 BUA Risk Mgmt \$14,297.48; 9 Risk Mgmt 20101655 404605 BUA Risk Mgmt \$39,056.28; 10 Risk Mgmt 20101655 505374 BUA Risk Mgmt \$39,056.28; 11 Risk Mgmt 20101660 404605 BUA Risk Mgmt \$12,733.08; 12 Risk Mgmt 20101660 505374 BUA Risk Mgmt \$12,733.08.

411 4 Sales Tax 25004375 404407 BUA Sales Tax \$165.99; 5 Sales Tax 25004400 404407 BUA Sales Tax \$2,655.81; 6 Sales Tax 25004425 404407 BUA Sales Tax \$1,161.92; 1 Sales Tax 25004475 404407 BUA Sales Tax \$1,659.88; 2 Sales Tax 25004480 404407 BUA Sales Tax \$172.63; 3 Sales Tax 25004481 404407 BUA Sales Tax \$272.22; 8 Sales Tax 25004500 404407 BUA Sales Tax \$512.18; 9 Sales Tax 25004525 807970 BUA Sales Tax \$512.18; 7 Sales Tax 25004525 807970 BUA Sales Tax \$6,088.45.

413 1 Spec Proj 27002825 404501 BUA WEDLAKE \$390.03; 2 Spec Proj 27002825 506205 BUA WEDLAKE \$390.03.

481 1 Dist Att 22003400 404422 BUA App Nov14 \$18,315.90; 2 Dist Att 22003400 505819 BUA App Nov14 \$18,315.90; 7 Dist Att 22003450 404257 BUA App Nov14 \$11,113.50; 8 Dist Att 22003450 505819 BUA App Nov14 \$11,113.50; 5 Dist Att 22003475 404450 BUA App Nov14 \$2,528.52; 6 Dist Att 22003475 505739 BUA App Nov14 \$2,528.52; 3 Dist Att 22003525 404253 BUA App Nov14 \$94,014.56; 4 Dist Att 22003525 505819 BUA App Nov14 \$94,014.56.

Monday, December 15, 2014 - Continued

529 1 Parking 20354975 404246 BUA PARKING \$47,282.80; 2 Parking 20354975 404850 BUA Parking \$970; 3 Parking 20354975 505909 BUA Parking \$48,252.80.  
1,143 1 Law Libr 41008000 404091 BUA Rev To Exp \$32,171.15; 2 Law Libr 41008000 404407 BUA Rev To Exp \$19.21; 3 Law Libr 41008000 404410 BUA Rev To Exp \$3,916.75; 4 Law Libr 41008000 505010 BUA Rev To Exp \$20,000; 5 Law Libr 41008000 505030 BUA Rev To Exp \$5,000; 6 Law Libr 41008000 505670 BUA Rev To Exp \$11,107.11.  
1,155 1 Spec Proj 27002825 404080 BUA HUD \$43,915; 2 Spec Proj 27002825 506082 BUA HUD \$43,915..  
1,161 1 Spec Court 22504325 404251 BUA User Fees \$4,927.26; 2 Spec Court 22504325 506130 BUA User Fees \$4,927.26.  
1,257 7 Sher Cash 23003600 404222 BUA Cash Fee \$94,061.80; 8 Sher Cash 23003600 607079 BUA Cash Fee \$94,061.80; 5 Sher Cash 23003603 404425 BUA Cash Fee \$26,206.59; 6 Sher Cash 23003603 505010 BUA Cash Fee \$26,206.59; 3 Sher Cash 23003625 404079 BUA Cash Fee \$21,586.12; 1 Sher Cash 23003625 404079 BUA Cash Fee \$28,857; 4 Sher Cash 23003625 505080 BUA Cash Fee \$21,586.12; 2 Sher Cash 23003625 607032 BUA Cash Fee \$28,857..  
1,276 1 Spec Proj 27004825 404445 BUA Prog Incom \$6,850; 2 Spec Proj 27004825 506135 BUA Prog Incom \$6,850.  
1,343 1 Spec Proj 27004850 404079 BUA HUD \$1,838.79; 2 Spec Proj 27004850 506130 BUA HUD \$1,838.79.  
1,443 2 Hwy T Cash 30002300 404418 BUA Dist. 3 \$486.70; 1 Hwy T Cash 30002340 505590 BUA Dist. 3 \$486.70.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233301)

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

1. Building Operations - from Linda Johnston of Christmas Tree valued at \$499.50. (Clerk's Misc. File No. 233302)
2. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 233303)

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

Moved by Smaligo, seconded by Keith, to approve the following requests from Sheriff to retain

Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554:

1. Stephen Wrona, effective date 12/3/14. (Clerk's Misc. File No. 233304)
2. Ron Ogan, effective date 12/5/14. (Clerk's Misc. File No. 233305)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, a request from Engineers from CED #1 Materials Request Form for addition of traffic signal at the intersection of East 76<sup>th</sup> Street (E0520) and Sheridan Road (N3990); estimated cost of \$130,000, amount request from CED \$50,000. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233306)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Parks for City of Tulsa Sanitary Sewer Easement for LaFortune Golf Course, improving the existing system. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233307)

Moved by Keith, seconded by Smaligo, to defer a resolution from the Board of County Commissioners, determining Appropriate Costs for the Housing of Municipal Prisoners in the Tulsa County Jail by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the recommendation from the District Attorney for Tort Claim TC-2014-44, Claimant: City of Broken Arrow, to approve in the amount of

Monday, December 15, 2014 - Continued

\$2,122.57, with reference to the incident on 9/18/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 233308)

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

- 1. Election Board - MailFinance, A Neopost USA Company, for various mailing equipment. (Clerk’s Misc. File No. 233309)
- 2. Engineers - City of Sand Springs for asphalt work on streets within the City limits. (Clerk’s Misc. File No. 233310)
- 3. Sheriff-TCCJA - City of Jenks, to house City of Jenks’ prisoners in County detention facilities - Stricken.
- 4. Sheriff-TCCJA - City of Tulsa, to house City of Tulsa prisoners - Stricken.

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

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

- 1. Parks - Bermuda Grass Sod. (Clerk’s Misc. File No. 233311)
  - 2. Sheriff - Detention Officer Uniforms. (Clerk’s Misc. File No. 233312)
- Bids due by 4:00 p.m. 1/2/15 and to open 1/5/15 at 9:30 a.m.

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 Inventory Resolutions:

- 1. Building Operations - surplus; 2002 Chevrolet Impala, VIN #2G1WF55K229258859, purch. 2/18/02 for \$18,289.84; 2004 Chevrolet Impala, VIN 2G1WF52K449330233, purch. 3/8/04 for \$17,925. (Clerk’s Misc. File No. 233313)
- 2. Highway District #3 - sent to auction; 1996 International Tandem Dump Truck, VIN #1HTSHAAR5TH318225, purch. 10/9/95 for \$51,136.20; 1998 International Tandem Dump Truck, VIN #1HTSHAAR5WH532569, purch. 10/21/97 for \$49,402; 1998 International Tandem Dump Truck, VIN# 1HTSHAAR7WH529799, purch. 10/21/97 for \$51,902; 1972 Loadcraft Lowboy Trailer, SN CB 741077, purch. 10/03/73 for \$9,997. (Clerk’s Misc. File No. 233314)

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 - NI Government Services, Inc., for MSAT Satellite Network Services, used by Emergency Preparedness Department for Voice Data and Radio Dispatch Services. (Clerk’s Misc. File No. 233315)
- 2. Highways - Wright Asphalt Products Co., the provider that can produce GTR asphalt products with terminal blend patented process. (Clerk’s Misc. File No. 233316)

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 Okmulgee County RWD #6, to cross Harvard +/- .4 mi. south of the 191<sup>st</sup> and further described as 2,280' south of the NW/C of Sec. 9, T16, R13, by boring for ¾" water line with 2" casing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 233317)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Dannels, Lisa	Term.		12/5/14
Eskew, John	Reg. Appt.	\$1,974.58	1/1/15
(Clerk’s Misc. File No. 233318)			
<u>Building Operations:</u>			
Dicello, Jeffrey	Promo. w 10%	\$2,764.14	12/1/14

Monday, December 15, 2014 - Continued

Combs, Joseph (Clerk's Misc. File No. 233319)	FMLA/Worker's Comp.	\$2,084.58	12/5/14
--	---------------------	------------	---------

Highways:

Peterson, Keith	Prov. Hire	\$2,108.60	12/8/14
Burns, Rodney (Clerk's Misc. File No. 233320)	Reg. Hire	\$2,208.66	12/1/14

IT:

Gipson, Debbie (Clerk's Misc. File No. 233321)	FMLA		12/1/14
---	------	--	---------

Parks:

Motte, Trey	Provis.	\$1,833.60	12/8/14
Thach, Spencer (Clerk's Misc. File No. 233322)	Provis.	\$1,833.60	12/8/14

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

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

Bureau:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wesley, Vanessa	FMLA		12/6/14
Berry, Mitchell	Resign.		12/9/14
VanMeter, Jaymie	Rtn. from FMLA		12/4/14
VanMeter, Jaymie	Resign.		12/16/14
Ainsworth, Oliver	Workers Comp. Lve.		12/4/14
Ward, Jeanna	FMLA w/o pay		11/26/14
Ball, Dionne M.	On Call Appt.	\$12.29/hr.	12/5/14
Sarra-Porter, Tamara	Promo. & Org. Chg. 10003725-505010	\$2,151.20	12/1/14
Ainsworth, Oliver	Rtn. from Workers Comp.		12/5/14

(Clerk's Misc. File No. 233327)

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) Hillcrest Healthcare System, for "Don't Bug Me" marketing campaign (THD's share of total cost) from 10/1/14-3/31/15; cost of \$50,000. (Clerk's Misc. File No. 233328)
- b) General Financial Services, Inc., for lease of property at 6831 S. Peoria Ave., for WIC Clinic from 1/1/15-12/31/15; cost of \$1,449.17/mo. (Clerk's Misc. File No. 233329)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ring, Kristi	Sal. Adj; Loss Lic. Prem.	\$1,975.00	11/1/14
Pulse, Sarah	Reclass; Title & Grade Only	\$3,011.00	12/1/14
VanBuskirk, Kelly	Equity Adj. 3%	\$6,458.00	12/1/14
Verduzco, Maria	Sal. Adj; PDIP 2%	\$2,353.00	12/1/14
Barnes, Sharon	Sal. Adj; PDIP 2%	\$3,153.00	12/1/14
Lun, Awi	New Hire; Reg. Fulltime	\$2,261.00	12/8/14
Njoroge, Vincent (Clerk's Misc. File No. 233330)	Resign.		12/31/14

Travel/Training:

Alicia Etgen to Preparedness, Emergency Response & Recovery Consortium from 3/23-27/15 in Orlando, FL; cost not to exceed \$1,875. (Clerk's Misc. File No. 233331)

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 12/1-5/14), 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

Monday, December 15, 2014 - Continued

withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/8-12/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1423446	SOUTHWEST SOLUTIONS	OPER SUPPLIES & MAINT	490.83
1423447	SOUTHWEST SOLUTIONS	OPER SUPPLIES & MAINT	983.07
1423719	SOUTHWEST SOLUTIONS	FREIGHT AND DRAYAGE	2,495.00
1423719	SOUTHWEST SOLUTIONS	OFFICE EQUIPMENT	29,853.03
1500090	METROPOLITAN ENVIRONMENT	SPECIAL ASSESSMENTS	8,959.65
1500234	XEROX CORPORATION	RENTALS & LEASES	378.73
1500331	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	12,068.00
1500555	CITY OF TULSA	UTILITY SRVS	1,687.24
1500577	J D YOUNG	MISCELLANEOUS SUPPLIES	453.38
1500755	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500755	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.02
1500767	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1500785	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1500785	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.20
1500791	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1500791	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.59
1500797	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1500797	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.52
1500803	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1500803	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.23
1500813	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500813	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.16
1500827	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1500827	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	128.30
1500833	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1500833	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.90
1500839	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1500839	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.57
1500857	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500857	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.47
1500869	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1500881	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1500881	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.97
1500893	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500893	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	25.41
1500899	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1500899	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	82.52
1500905	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1500905	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.29
1500961	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500961	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.63
1500989	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500989	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	14.91
1500995	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500995	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.76
1501001	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1501001	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.03
1501827	BOB HURLEY FORD LLC	AUTOS & TRUCKS	35,751.00
1503184	MILL CREEK CARPET	BLDGS & GROUNDS MAINT	35,490.85
1503269	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,998.81
1503661	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1503661	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.40
1504257	CLEAN THE UNIFORM	OTHER SRVS	37.84
1504257	CLEAN THE UNIFORM	OTHER SRVS	55.84
1504257	CLEAN THE UNIFORM	OTHER SRVS	37.84
1504257	CLEAN THE UNIFORM	OTHER SRVS	37.84
1504257	CLEAN THE UNIFORM	OTHER SRVS	67.59
1504257	CLEAN THE UNIFORM	OTHER SRVS	86.84
1504257	CLEAN THE UNIFORM	OTHER SRVS	67.59
1504257	CLEAN THE UNIFORM	OTHER SRVS	77.59
1504257	CLEAN THE UNIFORM	OTHER SRVS	66.36
1504257	CLEAN THE UNIFORM	OTHER SRVS	66.36
1504257	CLEAN THE UNIFORM	OTHER SRVS	66.36

Monday, December 15, 2014 - Continued

1504257	CLEAN THE UNIFORM	OTHER SRVS	66.36
1504257	CLEAN THE UNIFORM	OTHER SRVS	3.50
1504257	CLEAN THE UNIFORM	OTHER SRVS	3.50
1504257	CLEAN THE UNIFORM	OTHER SRVS	9.25
1504257	CLEAN THE UNIFORM	OTHER SRVS	9.25
1504257	CLEAN THE UNIFORM	OTHER SRVS	9.25
1504257	CLEAN THE UNIFORM	OTHER SRVS	9.25
1505886	HAMILTON WATER SERVICE	UTILITY SRVS	205.00
1505888	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	4,694.40
1506067	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	56.96
1506067	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	124.34
1506067	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.14
1506067	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	21.00
1506067	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.00
1506067	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	54.00
1506383	PUBLIC SERVICE COMPANY	UTILITY SRVS	34,639.85
1506583	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	53.00
1506983	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1506983	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	279.40
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	26.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	26.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	39.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	39.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	52.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	103.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	103.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	115.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	154.00
1506988	AMERICAN WASTE CONTROL	UTILITY SRVS	383.00
1507265	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	233.52
1507307	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1507307	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.45
1507555	COLLISION CENTER OF TULSA	MOTOR VEHICLES-MAINT	2,292.15
1507566	MOTHER NATURES PEST CONTROL	OTHER SRVS	60.00
1507566	MOTHER NATURES PEST CONTROL	OTHER SRVS	60.00
1507674	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	249.00
1507674	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	249.00
1507716	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,530.00
1507763	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1507944	GRUBER TECHNICAL INC	DP-SOFTWARE MAINT	2,640.00
1508056	VEOLIA ENERGY TULSA	UTILITY SRVS	32,296.63
1508124	CITY OF BIXBY	UTILITY SRVS	69.07
1508124	CITY OF BIXBY	UTILITY SRVS	113.26
1508124	CITY OF BIXBY	UTILITY SRVS	120.41
1508236	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	119.28
1508237	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	205.52
1508240	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	235.76
1508241	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	208.32
1508242	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	233.52
1508245	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	147.28
1508246	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	236.32
1508249	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	182.00
1508252	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	183.68
1508253	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	171.36
1508254	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	241.36
1508255	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,351.28
1508256	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	229.04
1508257	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	217.84
1508260	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	332.64
1508262	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	185.36
1508266	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	353.36
1508431	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	1,280.52
1508437	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	70.00
1508437	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	89.95
1508440	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	291.37
1508440	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	545.36
1508440	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	168.16
1508443	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	343.81
1508443	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	438.30
1508443	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	41.33
1508443	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	63.68
1508443	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-73.05
1508443	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	11.16
1508443	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	189.75

Monday, December 15, 2014 - Continued

1508504	PUBLIC SERVICE COMPANY	UTILITY SRVS	50.84
1508505	CITY OF TULSA	UTILITY SRVS	7.31
1508509	PUBLIC SERVICE COMPANY	UTILITY SRVS	40.81
1508509	PUBLIC SERVICE COMPANY	UTILITY SRVS	51.55
1508509	PUBLIC SERVICE COMPANY	UTILITY SRVS	99.69
1508509	PUBLIC SERVICE COMPANY	UTILITY SRVS	244.37
1508510	PUBLIC SERVICE COMPANY	UTILITY SRVS	96.73
1508510	PUBLIC SERVICE COMPANY	UTILITY SRVS	109.75
1508510	PUBLIC SERVICE COMPANY	UTILITY SRVS	379.74
1508511	PUBLIC SERVICE COMPANY	UTILITY SRVS	152.38
1508512	PUBLIC SERVICE COMPANY	UTILITY SRVS	200.28
1508513	PUBLIC SERVICE COMPANY	UTILITY SRVS	56.99
1508513	PUBLIC SERVICE COMPANY	UTILITY SRVS	91.50
1508513	PUBLIC SERVICE COMPANY	UTILITY SRVS	113.01
1508664	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	77.40
1508903	APPROVED NETWORKS INC	HARDWARE-NON CAPITAL	5,134.02
1509304	UNITED PARCEL SERVICE	POSTAGE	33.94
1509367	AMSAN	MISCELLANEOUS SUPPLIES	82.70
1509571	MOORE MEDICAL LLC	EMER SHELTER RESIDENT	104.50
1509634	AMERICAN SERVICES INC	OTHER SRVS	45.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	45.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	60.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	80.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	20.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	40.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	60.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	60.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	20.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	20.00
1509634	AMERICAN SERVICES INC	OTHER SRVS	45.00
1509692	BFI WASTE SERVICES	UTILITY SRVS	96.62
1509693	PUBLIC SERVICE COMPANY	UTILITY SRVS	119.87
1509719	NATIONJOB INC	PUBLICATION & ADVERT	485.00
1509725	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1509958	FUNSCH, PAM	TRAVEL-OUT OF COUNTY	114.82
1509979	WOOD PUHL & WOOD PLLC	PROFESSIONAL & TECH	2,445.25
1510100	STAPLES ADVANTAGE	PRINTING SUPPLIES	1,359.00
1510169	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,273.54
1510170	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	151.83
1510197	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	209.00
1510197	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	361.00
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	185.92
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	85.42
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	4.70
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	244.64
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	210.27
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	2.31
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-2.31
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	175.30
1510206	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	100.37
1510265	STAPLES ADVANTAGE	PRINTING SUPPLIES	2,174.40
1510350	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,273.96
1510398	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	334.88
1510402	XEROX CORPORATION	PRINTING, DUPLICATIN	468.01
1510403	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,225.87
1510408	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1510456	CITY OF TULSA	UTILITY SRVS	80.89
1510456	CITY OF TULSA	UTILITY SRVS	311.58
1510456	CITY OF TULSA	UTILITY SRVS	468.09
1510524	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	128.00
1510526	PRESIDIO NETWORKED	OFFICE SUPPLIES	388.52
1510527	GRAYBAR ELECTRIC CO	HARDWARE-NON CAPITAL	169.74
1510544	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,856.16
1510569	PEAVEY CORPORATION	OPERATING SUPPLIES	176.50
1510585	AMSAN	OPERATING SUPPLIES	82.70
1510593	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	794.68
1510630	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	61.60
1510631	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,558.20
1510680	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.12
1510718	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	456.40
1510722	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	550.48
1510728	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	620.48
1510748	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	617.12
1510749	WATSON, MARK	MILEAGE REIMB-IN COUNTY	496.72

Monday, December 15, 2014 - Continued

1510750	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	185.92
1510781	W W GRAINGER INC	BLDGS & GROUNDS MAINT	182.48
1510786	AMSAN	BLDGS & GROUNDS MAINT	104.40
1510787	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	19.64
1510787	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	28.12
1510790	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	1,095.01
1510791	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	8.00
1510791	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	103.60
1510829	EAST OKLAHOMA HORIZON	TRAINING	1,385.00
1510845	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	86.80
1510845	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	239.12
1510862	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	288.00
1510863	AMSAN	JANITORIAL SUPPLIES	1,337.52
1510864	W JOE SHAW LTD	JANITORIAL SUPPLIES	187.60
1510865	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	507.20
1510905	NEW PIG CORPORATION	BLDGS & GROUNDS MAINT	372.00
1510912	FLEET DISTRIBUTORS	AUTOS & TRUCKS	9,045.83
1510916	OKLAHOMA ACADEMY	OPERATING SUPPLIES	150.00
1510927	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	1,557.90
1510960	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	278.16
1510963	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SRVS	1,298.10
1510964	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SRVS	1,665.90
1510967	MID-WEST PRINTING CO	ELECTION SUPPLIES	906.51
1510983	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,200.00
1510984-E	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,228.00
1510989	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	45.00
1511013	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	540.00
1511056	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	16,161.17
1511144	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	540.00
1511240	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	54.00
1511242	OKLAHOMA STATE UNIVE	TRAINING	35.00
1511245	AMSAN	JANITORIAL SUPPLIES	1,814.60
1511247	AMSAN	JANITORIAL SUPPLIES	424.50
1511248	AMERICAN WASTE CONTROL	UTILITY SRVS	195.00
1511251	CITY OF OWASSO	UTILITY SRVS	48.50
1511252	CITY OF TULSA	UTILITY SRVS	25.99
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	8.16
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	13.73
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	30.69
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	32.14
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	42.83
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	78.51
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	216.19
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	219.70
1511267	VERDIGRIS VALLEY ELECTRIC	UTILITY SRVS	804.23
1511374	KUBOTA OF NORTHWEST ARKANSAS	OPERATING SUPPLIES	6.60
1511377	U S POSTAL SERVICE	POSTAGE	220.00
1511383	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1511509	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	7.84
1511601	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1511602	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1511603	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
1511604	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
1511633	U S POSTAL SERVICE	POSTAGE	220.00
1511732	BATES, ROBERT C	TORT CLAIMS	2,139.71
1511830	US POSTAL SERVICE	POSTAGE	100,000.00
1512025	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	227.92

2014 - 2015 RISK MANAGEMENT FUND

1509765	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,195.27
1509765	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	12.25
1509765	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	914.16

2014 - 2015 PARK FUND

1421230	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	4,000.00
1501161	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	56.00
1501161	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	103.94
1501161	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	518.65
1501244	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	76.75
1501244	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	-133.50
1501244	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	394.60
1501404	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	55.40
1501404	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	105.00
1501404	AMERIFLEX HOSE & ACCESSORIES	OPER SUPPLIES & MAINT	29.75

Monday, December 15, 2014 - Continued

1501417	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	160.59
1501417	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	416.78
1502680	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	338.11
1502682	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	237.80
1503636	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	208.76
1504237	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504237	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504237	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504237	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1505222	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	126.92
1505222	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	137.94
1505236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.15
1505236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1505236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1505236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1505704	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	12.99
1505704	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	21.97
1505704	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	136.78
1506653	AMSAN	OPERATING SUPPLIES	221.59
1507051	BOTTLING GROUP LLC	PURCHASES FOR RESALE	889.79
1507550	AMSAN	OPERATING SUPPLIES	330.51
1507740	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	304.50
1507889	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	31.97
1507889	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	28.67
1507889	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	50.37
1507889	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	42.18
1507889	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	11.99
1508392	REASORS	PURCHASES FOR RESALE	14.33
1508392	REASORS	PURCHASES FOR RESALE	71.09
1508418	BEN E KEITH FOODS	PURCHASES FOR RESALE	96.74
1508418	BEN E KEITH FOODS	PURCHASES FOR RESALE	710.08
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	144.00
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	218.00
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1508420	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	361.00
1508502	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	165.75
1508748	STANLEY CONVERGENT	SECURITY SRVC	125.07
1508748	STANLEY CONVERGENT	SECURITY SRVC	135.00
1508993	SOUTHVEST INC	BLDGS & GROUNDS MAINT	111.75
1509120	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	65.00
1509173	MAXWELL SUPPLY OF TULSA	CAPITAL IMPROVEMENTS	1,765.47
1509241	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	144.50
1509245	SOUTHERN SHEET METAL	WELDING SUPPLIES	44.45
1509269	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	160.67
1509269	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	5.34
1509269	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	26.28
1509333	SOUTHVEST INC	BLDGS & GROUNDS MAINT	311.25
1509343	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1509574	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	93.74
1509576	AMSAN	OPERATING SUPPLIES	54.00
1509637	AUTOMATIC PROTECTION	RECREATIONAL & ED	65.00
1509637	AUTOMATIC PROTECTION	RECREATIONAL & ED	139.50
1509638	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1509638	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1509638	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1509638	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1509638	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1509739	ONEOK INC	UTILITY SRVS	89.14
1509739	ONEOK INC	UTILITY SRVS	458.78
1509756	AMSAN	OPERATING SUPPLIES	23.52
1509892	COLBURN ELECTRIC LLC	PLUMBING SRVC	501.50
1509893	PUBLIC SERVICE COMPANY	UTILITY SRVS	908.01
1509893	PUBLIC SERVICE COMPANY	UTILITY SRVS	9.79
1509893	PUBLIC SERVICE COMPANY	UTILITY SRVS	87.69
1509905	ONEOK INC	UTILITY SRVS	437.23
1509906	ONEOK INC	UTILITY SRVS	409.34
1510043	HOME DEPOT USA INC	SUBSCRIPTIONS & MEMB	77.00
1510079	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1510085	ONEOK INC	UTILITY SRVS	234.33

Monday, December 15, 2014 - Continued

1510085	ONEOK INC	UTILITY SRVS	76.27
1510090	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	7,708.44
1510090	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	5,000.00
1510150	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	880.62
1510154	BEN E KEITH FOODS	PURCHASES FOR RESALE	524.24
1510154	BEN E KEITH FOODS	PURCHASES FOR RESALE	677.78
1510159	SAM'S EAST INC	RESTAURANT SUPPLIES	117.19
1510159	SAM'S EAST INC	RESTAURANT SUPPLIES	10.38
1510159	SAM'S EAST INC	RESTAURANT SUPPLIES	25.12
1510159	SAM'S EAST INC	RESTAURANT SUPPLIES	125.10
1510159	SAM'S EAST INC	RESTAURANT SUPPLIES	237.56
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1510175	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1510315	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	120.00
1510520	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	144.42
1510537	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	553.00
1510622	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	619.00
1510747	OKLAHOMA STATE UNIVERSITY	PLUMBING PARTS & SUPPLIES	300.00
1510760	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1510795	NATIONAL RECREATION	RECREATIONAL & ED	519.00
1511305	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1511316	BAKER, JODY	RECREATIONAL & ED	115.00
1511619	NANCE, JIM	OTHER REFUNDS	100.00

2014 - 2015 PARKING FUND

1510561	MAURICE S KANBAR REV TR	RENTALS & LEASES	495.00
1510562	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,150.98
1510563	AMERICAN AUTO PARKS	RENTALS & LEASES	25,428.03

2014 - 2015 COURT CLERK REVOLVING FUND

1511780	OKLAHOMA EMPLOYMENT	WORKERS COMPENSATION	30.15
---------	---------------------	----------------------	-------

2014 - 2015 VISUAL INSPECTION FUND

1507674	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	249.00
1510986	SASHAY CORPORATE SER	FORMS SERVICES	298.79
1511636	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	437.92
1511637	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	98.56
1511638	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	411.04
1511639	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	118.72
1511640	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	85.68
1511641	COOP, DINAH	MILEAGE REIMB-IN COUNTY	45.92
1511642	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	204.96
1511643	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	64.40
1511644	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	15.12
1511646	GRASS, TIM	MILEAGE REIMB-IN COUNTY	95.76
1511647	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	270.48
1511649	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	19.60
1511653	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	81.20
1511654	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	130.48
1511655	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	281.12
1511656	LAY, ZACH	MILEAGE REIMB-IN COUNTY	36.96
1511658	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	246.40
1511659	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	347.76
1511661	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	114.80
1511663	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	43.12
1511664	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	71.68

Monday, December 15, 2014 - Continued

1511665	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	34.16
1511667	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	129.36
1511668	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	57.12
1511669	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	77.84
1511670	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	208.88
1511672	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	19.60
1511673	WARE, GERALD	MILEAGE REIMB-IN COUNTY	154.00
1511674	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	10.08
1511675	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	176.40

2014 - 2015 DISTRICT ATTORNEY FUND

1509605	MAURICE S KANBAR REV TR	MISCELLANEOUS SUPPLIES	5,936.15
---------	-------------------------	------------------------	----------

2014 - 2015 SPECIALTY COURTS FUND

1504893	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	48,248.41
1504894	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	19,825.63
1507169	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	19,771.72
1507170	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	48,995.09
1507179	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	46,208.09

2014 - 2015 SHERIFF CASH FUND

1507270	OKLAHOMA POLICE SUPPLY LLC	OPERATING SUPPLIES	990.00
1507784	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	200.00
1510993	NATIONAL TACTICAL	OPERATING SUPPLIES	150.00
1511062	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	488.00
1511200	FBI-LEEDA INC	OPERATING SUPPLIES	50.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1505624	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1507779	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	175,649.04
1507820	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1508568	AUTOMATIC PROTECTION	OPERATING SUPPLIES	110.00
1509036	CHARM-TEX INC	OPERATING SUPPLIES	717.60
1509426	TASER INTERNATIONAL	OPERATING SUPPLIES	1,899.27
1509590	R R BRINK LOCKING	OPERATING SUPPLIES	1,539.00
1509659	SOUTHERN SHEET METAL	OPERATING SUPPLIES	390.00
1509709	PUBLIC SERVICE COMPANY	UTILITY SRVS	17,756.17
1510094	BUILDERS SUPPLY INC	OPERATING SUPPLIES	577.55
1510353	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,920.00
1510483	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,040.00
1510484	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,049.50
1510485	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,613.50
1510567	TUCKER CHEMICAL INC	OPERATING SUPPLIES	945.00
1510926	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6,536.00
1510991	OKLAHOMA SHERIFFS ASSN	TRAINING	100.00
1511205	GRAPEVINE CITIZENS	OPERATING SUPPLIES	695.00
1511596	TAYLOR, VIOLA J	TRAVEL-OUT OF COUNTY	84.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501697	XEROX CORPORATION	OTHER RENTALS & LEASES	193.39
1509925	XEROX CORPORATION	OTHER RENTALS & LEASES	202.82

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1511379	TULSA COFFEE SERVICE	OPERATING SUPPLIES	159.93
1511745	PROPERTY RECORDS INDUSTRY ASSN	SUBSCRIPTIONS & MEMB	385.00

2014 - 2015 JUVENILE CASH FUND

1506103	WAREHOUSE MARKET INC	FOOD	16.00
1507878	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1507878	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1507878	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1507878	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1508085	SOUTHERN FOODS GROUP	FOOD	115.09
1508085	SOUTHERN FOODS GROUP	FOOD	134.10
1508085	SOUTHERN FOODS GROUP	FOOD	143.19
1508085	SOUTHERN FOODS GROUP	FOOD	144.75
1508085	SOUTHERN FOODS GROUP	FOOD	148.73
1508085	SOUTHERN FOODS GROUP	FOOD	154.25
1508085	SOUTHERN FOODS GROUP	FOOD	156.67
1508085	SOUTHERN FOODS GROUP	FOOD	182.72
1508091	EARTHGRAINS BAKING	FOOD	78.68
1508091	EARTHGRAINS BAKING	FOOD	97.47
1508091	EARTHGRAINS BAKING	FOOD	104.97
1508091	EARTHGRAINS BAKING	FOOD	105.34

Monday, December 15, 2014 - Continued

1508400	COUNTRY SQUIRE FARM	FOOD	355.80
1508401	FRONTIER PRODUCE INC	FOOD	99.25
1508401	FRONTIER PRODUCE INC	FOOD	188.00
1508401	FRONTIER PRODUCE INC	FOOD	127.50
1508401	FRONTIER PRODUCE INC	FOOD	139.75
1508401	FRONTIER PRODUCE INC	FOOD	202.50
1508402	SYSCO OKLAHOMA LLC	FOOD	2,062.97
1508402	SYSCO OKLAHOMA LLC	FOOD	2,065.95
1508402	SYSCO OKLAHOMA LLC	FOOD	1,974.14
1508402	SYSCO OKLAHOMA LLC	FOOD	1,505.60
1508403	TULSA BEEF & PROVISION INC	FOOD	271.65
1508403	TULSA BEEF & PROVISION INC	FOOD	625.00
1508404	TULSA FRUIT COMPANY	FOOD	46.85
1508404	TULSA FRUIT COMPANY	FOOD	70.30
1508404	TULSA FRUIT COMPANY	FOOD	95.85
1508404	TULSA FRUIT COMPANY	FOOD	98.30
1509471	LYNXSYSTEMS LLC	OTHER BLDG MAINT SERV	346.25
1510050	R R BRINK LOCKING	OTHER BLDG MAINT SERV	308.00

2014 - 2015 MORTG CERTIFICATION FEE CASH

1511219	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	103.95
---------	----------------------	----------------------	--------

2014 - 2015 RESALE PROPERTY FUND

1501632	XEROX CORPORATION	OPERATING SUPPLIES	19.84
1501632	XEROX CORPORATION	RENTALS & LEASES	141.14
1501645	XEROX CORPORATION	OPERATING SUPPLIES	64.76
1501645	XEROX CORPORATION	RENTALS & LEASES	252.49
1501796	XEROX CORPORATION	OPERATING SUPPLIES	99.43
1501796	XEROX CORPORATION	RENTALS & LEASES	142.30
1508612	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,043.28
1509452	INTERSTATE	OPERATING SUPPLIES	27.00
1509986	CITY OF TULSA	BLDGS & GROUNDS MAINT	80.60
1509986	CITY OF TULSA	BLDGS & GROUNDS MAINT	123.43
1509986	CITY OF TULSA	BLDGS & GROUNDS MAINT	194.97
1509986	CITY OF TULSA	BLDGS & GROUNDS MAINT	397.38
1510587	STAPLES ADVANTAGE	OPERATING SUPPLIES	326.40
1510943	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1510943	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1510943	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1510943	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1510943	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1510943	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
1511208	TITLEONE LLC	ABSTRACT SERVICE	3,625.00
1511209	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,500.00
1511210	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1511210	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1511212	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,250.00
1511501	SASHAY CORPORATE SERVICES LLC	POSTAGE	2.15
1511501	SASHAY CORPORATE SERVICES LLC	SPECIAL SERVICES	12.21
1511529	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	31.00
1511553	OKLAHOMA SECRETARY O	OTHER SRVS	20.00

2014 - 2015 HIGHWAY T-CASH FUND

1501878	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	34.00
1503219	ANCHOR STONE COMPANY	OPERATING SUPPLIES	459.81
1503219	ANCHOR STONE COMPANY	OPERATING SUPPLIES	285.02
1503219	ANCHOR STONE COMPANY	OPERATING SUPPLIES	155.82
1503219	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,179.33
1503219	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,188.39
1503225	ANCHOR STONE COMPANY	OPERATING SUPPLIES	358.28
1503280	DOLESE BROS CO	OPERATING SUPPLIES	1,440.00
1503304	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	24.00
1503331	PAVING MAINTENANCE SUPPLY	ASPHALT, CONCRETE	1,190.22
1503331	PAVING MAINTENANCE SUPPLY	ASPHALT, CONCRETE	-1,276.26
1503331	PAVING MAINTENANCE SUPPLY	ASPHALT, CONCRETE	1,276.26
1504025	VULCAN INC	SIGN & STRIPING SUPPLIES	1,480.25
1504025	VULCAN INC	SIGN & STRIPING SUPPLIES	922.75
1504184	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504184	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504184	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.29
1504184	CLEAN THE UNIFORM	OPERATING SUPPLIES	101.82
1507085	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	9,165.20
1507376	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	163.70
1507444	DOLESE BROS CO	ASPHALT, CONCRETE	616.00

Monday, December 15, 2014 - Continued

1507444	DOLESE BROS CO	ASPHALT, CONCRETE	1,496.00
1507444	DOLESE BROS CO	ASPHALT, CONCRETE	4,400.00
1508227	XEROX CORPORATION	OPER SUPPLIES & MAINT	159.45
1508231	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1508271	PARAGON CONTRACTORS	OPERATING SUPPLIES	508,182.02
1508724	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	15,112.04
1508843	DOLESE BROS CO	OPERATING SUPPLIES	1,200.00
1509300	ERGON ASPHALT & EMULSIONS INC	ASPHALT, CONCRETE	690.24
1509379	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	22.45
1509415	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	1,050.00
1509953	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1509953	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1509953	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1510034	OTA PIKEPASS SERVICE	UTILITY SRVS	116.92
1510038	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1510039	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1510120	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	237.45
1510135	BROKEN ARROW ELECTRIC	OPER SUPPLIES & MAINT	103.31
1510304	W W GRAINGER INC	OPER SUPPLIES & MAINT	112.50
1510382	W JOE SHAW LTD	OPER SUPPLIES & MAINT	241.92
1510382	W JOE SHAW LTD	OPER SUPPLIES & MAINT	259.99
1510536	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1510536	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1510536	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1510536	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1510584	AMERICAN SERVICES INC	OPERATING SUPPLIES	140.00
1510591	NORTHERN TOOL & EQUIP	OPER SUPPLIES & MAINT	269.99
1510607	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,243.50
1510696	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	208.02
1510699	ACUITY SPECIALTY PRODUCTS	OPER SUPPLIES & MAINT	123.77
1510788	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	52.00
1510898	W W GRAINGER INC	OPER SUPPLIES & MAINT	63.00
1511016	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	20.60
1511074	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.51
1511074	CLEAN THE UNIFORM	OPERATING SUPPLIES	132.35
1511074	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.28
1511074	CLEAN THE UNIFORM	OPERATING SUPPLIES	105.28
1511155	ADVANCED WORKZONE	OPERATING SUPPLIES	4,003.00
1511365	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	48.44

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1504942	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	194.36
1509416	L A KING CORPORATION	OPERATING SUPPLIES	474.93
1509950	LOWES	OPERATING SUPPLIES	283.08
1510042	COMPUTER PROJECTS OF IL	OPERATING SUPPLIES	288.00
1510917	OKLAHOMA ACADEMY	OPERATING SUPPLIES	150.00
1510948	J D YOUNG	OPERATING SUPPLIES	46.95

2014 - 2015 LAW LIBRARY FUND

1510193	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	8,857.31
1511409	SUPERINTENDENT OF DOCUMENTS	MISCELLANEOUS EXPENSE	1,804.00
1511410	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,271.00
1511411	MATTHEW BENDER & CO INC	MISCELLANEOUS EXPENSE	270.10
1511411	MATTHEW BENDER & CO INC	MISCELLANEOUS EXPENSE	123.53
1511411	MATTHEW BENDER & CO INC	MISCELLANEOUS EXPENSE	353.11
1511411	MATTHEW BENDER & CO INC	MISCELLANEOUS EXPENSE	507.74
1511411	MATTHEW BENDER & CO INC	MISCELLANEOUS EXPENSE	182.10
1511412	INGRAM LIBRARY SERVICES INC	MISCELLANEOUS EXPENSE	40.85
1511413	PRESIDENT & DIRECTOR	MISCELLANEOUS EXPENSE	680.00
1511414	CCH INCORPORATED	MISCELLANEOUS EXPENSE	196.56
1511414	CCH INCORPORATED	MISCELLANEOUS EXPENSE	401.00
1511415	J D YOUNG	MISCELLANEOUS EXPENSE	187.55
1511416	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	794.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1500048	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1503593	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	12.00
1503593	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	133.34
1503593	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,682.93
1504310	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1505145	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	146.25
1505328	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,530.92
1505777	AT&T MOBILITY II LLC	COMMUNICATION SRVS	696.60
1505777	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80

Monday, December 15, 2014 - Continued

1505778	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1505778	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,173.06
1505778	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1505778	AT&T MOBILITY II LLC	COMMUNICATION SRVS	149.48
1505965	AMERICAN NATIONAL RED CROSS	OPERATING SUPPLIES	54.00
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.48
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.07
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-79.07
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	126.66
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	532.78
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	103.27
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.45
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.90
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	191.54
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	200.99
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.42
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.58
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-485.10
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	485.10
1506093	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,291.49
1506497	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	6,484.14
1506503	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,446.76
1506928	CITY OF BIXBY	UTILITY SRVS	11.33
1506928	CITY OF BIXBY	UTILITY SRVS	1.75
1506928	CITY OF BIXBY	UTILITY SRVS	4.65
1506928	CITY OF BIXBY	UTILITY SRVS	11.33
1507640	NEGAHBAN, BRENDA S	PROFESSIONAL & TECH	500.00
1507641	ZAHIR, AMINA	PROFESSIONAL & TECH	500.00
1507662	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	-75.00
1507662	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	75.00
1507662	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	75.00
1507689	UNITED PARCEL SERVICE	OTHER SERVICES	52.52
1507871	MYERS, KIMBERLY G	PROFESSIONAL & TECH	500.00
1507872	SMITH, LANAYA D	PROFESSIONAL & TECH	500.00
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.01
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.83
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.19
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	215.11
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.24
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.75
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.53
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.15
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	201.35
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.80
1507904	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	94.17
1508459	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	645.22
1508459	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	294.00
1508459	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	-11.80
1508459	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	11.80
1508459	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	312.00
1508707	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1508786	COXCOM INC	COMMUNICATION SRVS	101.90
1508831	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	75.50
1508835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,761.39
1508835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.26
1508835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.98
1508835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.98
1508835	PUBLIC SERVICE COMPANY	UTILITY SRVS	19.92
1508835	PUBLIC SERVICE COMPANY	UTILITY SRVS	51.26
1508837	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,606.04
1508855	ONEOK INC	UTILITY SERVICES	71.44
1508918	AMERICAN WASTE CONTROL	UTILITY SRVS	77.00
1508918	AMERICAN WASTE CONTROL	UTILITY SRVS	103.00
1508918	AMERICAN WASTE CONTROL	UTILITY SRVS	77.00
1508918	AMERICAN WASTE CONTROL	UTILITY SRVS	13.00
1508920	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1508920	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1508920	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1508920	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1508920	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1508934	COHLMIA INC	OTHER SERVICES	162.00
1508934	COHLMIA INC	OTHER SERVICES	164.00
1509070	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	572.10
1509081	SOURCEONE MANAGEMENT	OTHER SERVICES	2,157.00

Monday, December 15, 2014 - Continued

1509081	SOURCEONE MANAGEMENT	OTHER SERVICES	2,849.00
1509125	W W GRAINGER INC	OPERATING SUPPLIES	210.24
1509247	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1509247	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1509247	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1509247	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1509247	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1509247	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1509247	CLEAN THE UNIFORM	OTHER SERVICES	53.81
1509247	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1509247	CLEAN THE UNIFORM	OTHER SRVS	43.81
1509247	CLEAN THE UNIFORM	OTHER SRVS	3.04
1509247	CLEAN THE UNIFORM	OTHER SRVS	27.49
1509247	CLEAN THE UNIFORM	OTHER SRVS	27.49
1509247	CLEAN THE UNIFORM	OTHER SRVS	27.49
1509247	CLEAN THE UNIFORM	OTHER SRVS	73.81
1509247	CLEAN THE UNIFORM	OTHER SRVS	3.04
1509247	CLEAN THE UNIFORM	OTHER SRVS	27.49
1509563	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	13.00
1509798	MCKESSON MEDICAL SURGICAL INC	CHEMICAL & LAB SUPPLIES	687.43
1509798	MCKESSON MEDICAL SURGICAL INC	CHEMICAL & LAB SUPPLIES	98.00
1509815	GRUSE, JENNIFER L	PROFESSIONAL & TECH	500.00
1509816	BUELL, RYAN	PROFESSIONAL & TECH	500.00
1509817	WORLD MEDIA ENTERPRISES INC	PROFESSIONAL & TECH	329.88
1509840	COLE-PARMER	OPERATING SUPPLIES	420.85
1509840	COLE-PARMER	OPERATING SUPPLIES	202.79
1510123	MCKESSON MEDICAL SURGICAL INC	CHEMICAL & LAB SUPPLIES	69.03
1510269	HACH COMPANY	CHEMICAL & LAB SUPPLIES	499.95
1510342	CDW LLC	OPERATING SUPPLIES	1,936.38
1510372	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.36
1510372	BIXBY TELEPHONE CO	COMMUNICATION SRVS	10.52
1510372	BIXBY TELEPHONE CO	COMMUNICATION SRVS	28.04
1510372	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.36
1510434	COLE-PARMER	CHEMICAL & LAB SUPPLIES	93.49
1510434	COLE-PARMER	CHEMICAL & LAB SUPPLIES	443.66
1510434	COLE-PARMER	CHEMICAL & LAB SUPPLIES	84.94
1510434	COLE-PARMER	CHEMICAL & LAB SUPPLIES	175.73
1510667	COXCOM INC	COMMUNICATION SRVS	139.95
1510668	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLIES	575.00
1510753	SMC DIRECT LLC	CHEMICAL & LAB SUPPLIES	664.00
1510838	SHRED-IT USA	OTHER SERVICES	485.47
1510851	RESTEK CORPORATION	CHEMICAL & LAB SUPPLIES	384.36
1510868	MEDIBADGE INC	CHEMICAL & LAB SUPPLIES	78.75
1510868	MEDIBADGE INC	OPERATING SUPPLIES	68.45
1510871	EQUIPMENT PUBLICATIONS INC	PROFESSIONAL & TECH	1,400.00
1510872	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	52.00
1510873	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	19.44
1510874	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	1,086.00
1510977	PEOPLELINK LLC	PROFESSIONAL & TECH	536.88
1511006	CASE, STEPHEN D	OPERATING SUPPLIES	125.00
1511023	DELL MARKETING LP	OPERATING SUPPLIES	84.98
1511135	UNITED STATES POSTAL	COMMUNICATION SRVS	98.00
1511136	GEDDES PRODUCTIONS LLC	SUBSCRIPTIONS & MEMB	44.95
1511137	AMERICAN WATER WORKS	SUBSCRIPTIONS & MEMB	205.00
1511138	CITY OF OWASSO	RENTALS & LEASES	350.00
1511139	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	162.40
1511139	WHITESIDE, THERESIA	TRAVEL-OUT OF COUNTY	525.00
1511139	WHITESIDE, THERESIA	TRAINING	775.00
1511140	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	116.48
1511140	TRUJILLO, SANDRA	TRAVEL-OUT OF COUNTY	855.00
1511140	TRUJILLO, SANDRA	TRAINING	445.00
1511141	VAILS, KRISTA D	MILEAGE REIMB-IN COUNTY	33.60
1511142	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	417.48
1511142	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	139.16
1511175	REASORS	OPERATING SUPPLIES	48.67
1511217	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	173.60
1511218	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	38.64
1511270	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	509.20
1511275	NETZEALOUS LLC	TRAINING	129.00
1511276	PEOPLELINK LLC	PROFESSIONAL & TECH	250.72
1511290	GOULD, CHRISTINA ANN	TRAVEL-OUT OF COUNTY	376.10
1511291	RANDALL, LORI JEAN	TRAVEL-OUT OF COUNTY	344.00
1511293	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	180.32
1511298	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	169.12

Monday, December 15, 2014 - Continued

1511299	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	73.92
1511299	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	65.52
1511300	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	120.40
1511301	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	182.00
1511302	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	112.00
1511304	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	108.64
1511391	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	63.84
1511396	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	186.48
1511398	BRYANT, KARRIE	MILEAGE REIMB-IN COUNTY	85.68
1511406	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	127.68
1511406	KRUG, LUISA	TRAVEL-OUT OF COUNTY	435.59
1511406	KRUG, LUISA	TRAVEL-OUT OF COUNTY	556.05
1511406	KRUG, LUISA	TRAVEL-OUT OF COUNTY	634.00
1511407	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	181.44
1511452	MORGAN, ERICA	MILEAGE REIMB-IN COUNTY	241.92
1511452	MORGAN, ERICA	TRAINING	85.00
1511453	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	39.76
1511487	STUART, JAMES A	TRAVEL-OUT OF COUNTY	316.63
1511522	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	73.36
1511522	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	26.32
1511532	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	52.08
1511533	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	55.44
1511534	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	115.92
1511535	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	147.84
1511536	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	65.52
1511537	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	47.04
1511538	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	136.08
1511539	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	105.28
1511539	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	485.92
1511540	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	166.32
1511541	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	253.68
1511542	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	154.56
1511543	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	201.04
1511544	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	43.12
1511545	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	101.36
1511546	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	155.68
1511547	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	122.08
1511547	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	91.28
1511548	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	80.64
1511549	BRICE, AMY	MILEAGE REIMB-IN COUNTY	159.04
1511550	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	263.76
1511551	JETER, JEFF	MILEAGE REIMB-IN COUNTY	108.08
1511552	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	205.00

Request for Executive Session from the Board of County Commissioners requested by Michael Willis, pursuant to 25 O.S. § 307(B)(3), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding possible land purchase, to wit; 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 Smaligo, seconded by Keith, to go into Executive Session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:50 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 10:00 a.m.

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

No action taken regarding Executive Session.

Moved by Keith, seconded by Smaligo, 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

Monday, December 15, 2014 - Continued

1507546	TULSA COUNTY	OFFICE SUPPLIES	235.77
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			