

(Agenda of special meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 23, 2014 at 1:43 p.m.)

MINUTES
Monday, December 29, 2014

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

Ron Peters, Chairman presiding, called the special 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 Smaligo, seconded by Willis, to approve the following minutes of the Special Management Conference Meeting of December 11, 2014; the Special Board of County Commissioners Meeting of December 17, 2014; and the Board of County Commissioners Meeting of December 22, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution as needed, a report from Assessor for Monthly Revolving Fund for 11/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233393)

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

1. Highways - One (1) Used Haul Truck and Trailer, to Kirby-Smith Machinery, Inc., in the total amount of \$70,000. There were two bids received, however one was a no bid, therefore, this is the lowest and best bid received. (Clerk's Misc. File No. 233394)
2. Sheriff - Construction Management at Risk for the Construction of Additional Housing Units at the David L. Moss Correctional Center, to Manhattan Construction Company, Inc., the best proposal received based on evaluation criteria given in the Request for Qualifications. The acceptance of this proposal is requested so Purchasing may begin contract negotiations. (Clerk's Misc. File No. 233395)

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

Moved by Willis, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 1/5/15. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233396)

Moved by Smaligo, seconded by Willis, to approve the following reappointments from Commissioner Keith:

1. Vic Vreeland to INCOG Board of Directors, with term to expire 12/31/16. (Clerk's Misc. File No. 233397)
2. Cassie Reese to Vision Sales Tax Overview Committee, with term to expire 12/31/17. (Clerk's Misc. File No. 233398)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Engineers for Quit Claim Deed to clear title on a former Tax Resale property. The property was sold at Treasurer's auction to HAMZAWI, Inc., and at the request of Guaranty Abstract

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Company and the owner this document will clear the title. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233399)

Moved by Smaligo, seconded by Willis, to approve a request from Parks for Park User Fee Increase effective 1/2/15, details available for review in the County Clerk's office. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233400)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman, a resolution from Tulsa County Industrial Authority to consider and adopt a Resolution Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Industrial Authority, Waiving Competitive Bidding and Authorizing the Sale of the Bonds at a Discount; Approving a Bond Purchase Agreement; Approving the Issuance of the Bonds by the Authority in Accordance with the Provisions of Section 147 of the Internal Revenue Code of 1986, as Amended; Authorizing the Signing Off and Approving of the TEFRA Hearing Conducted by a Hearing Officer of the Authority; and Authorizing Such Other Documents as May Be Necessary or Required. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233402)

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

1. INCOG - City of Owasso, for Rayola Park Connector Sidewalks (\$122,010) for FY 2014. (Clerk's Misc. File No. 233403)
2. IT - Richard C. Gardner Real Estate, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233404)
3. IT - Mustardseed Remix/Charles H. Chappelle, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233405)
4. IT - Natural Health & Chiropractic/Dr. Michael Lau, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233406)
5. Sheriff - ImageNet Consulting, LLC, for 2-Canon ADV 6255 MFP printer finishers located at the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 233407)
6. Sheriff - ImageNet Consulting, LLC, for Canon ADV 6255 MFP printer finisher fax located at the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 233408)

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

Moved by Smaligo, seconded by Willis, to defer the following agreement:

7. Social Services - Office of Management and Enterprise Services Department of Capital Assets Management (DCAM), to permit the use of the Kerr-Edmondson State Office Building parking lot at 440 South Houston to park vehicles for after-hour events - Deferred

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

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

1. Highway Construction - transferred to Highway District #2; 2-2007 International Tandem Dump Trucks, VIN #1HTWHAAR37J445635, 1HTWHAAR77J445636, purch. 8/29/06 for \$69,020 ea. (Clerk's Misc. File No. 233409)
2. Highway Construction - transferred to Tulsa County Public Facilities Authority; 1996 International Tandem Dump Truck, VIN #1HTSHAAR9TH318227, purch. 11/1/95 for \$47,391.20. (Clerk's Misc. File No. 233410)
3. Highway District #3 - transferred to Engineers; Dell OptiPlex 780, SN HGYQDP1, purch. 3/21/11 for \$1,230.02. (Clerk's Misc. File No. 233411)
4. Sheriff - returned to company; 10-Lifepak AED Defibrillators, SN 13474147, 13474148, 13474149, 13474150, 13474151, 13474152, 13474153, 13474154, 13474155, 13474156, purch. 5/29/01 for \$2,815 ea. (Clerk's Misc. File No. 233412)

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- 5. Sheriff - transferred to Rogers County; Motorola Radio Chargers, item #52006010401, purch. 9/15/94 for \$540; 38-Motorola Radios, item #52006010414, 52006010506, 52006010286, 52006010460, 52006010600, 52006010465, 52006010442, 52006010503, 52006010273, 52006010293, 52006010637, 52006010496, 52006010453, 52006010405, 52006010277, 52006010417, 52006010613, 52006010429, 52006010471, 52006010428, 52006010493, 52006010427, 52006010573, 52006010500, 52006010459, 52006010409, 52006010501, 52006010298, 52006010599, 52006010445, 52006010470, 52006010300, 52006010594, 52006010434, 52006010284, 52006010420, 52006010488, 52006010472, purch. 9/15/94 for \$2,020 ea. (Clerk’s Misc. File No. 233413)
- 6. Sheriff - transferred to Rogers County; 2-Python II Body Armors, SN 116766, 617155, purch. 7/6/11 for \$500 ea; Python II Body Armor, SN 216560, purch. 1/2/12 for \$518.41; Python II Body Armor, SN 121976, purch. 10/26/06 for \$500. (Clerk’s Misc. File No. 233414)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross West 56th Street, +/- 3.75 mi. south & 1.82 mi. west of the SH 97 & US 64 Jct. and further described as 750' west of the W4/C of Sec. 33, T19N, R11E, by boring for ¾" gas line. (Clerk’s Misc. File No. 233415)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross S. 193rd West Ave., +/- 2.23 mi. east & .27 mi. south of the US 64 & SH 151 Jct. and further described as 2,065' north SE/C of Sec. 2, T19N, R10E, by boring for ¾" gas line. (Clerk’s Misc. File No. 233416)

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

Moved by Smaligo, seconded by Willis, to approve Travel/Training requests from OSU

Extension:

- 1. Tracy R. Lane, to Statewide FCS/4-H In- Services in Stillwater, OK from 1/20-21/15; approximate cost of \$300. (Clerk’s Misc. File No. 233417)
- 2. Tracy R. Lane, to OHCE Leader Training in Bartlesville, OK on 1/13/15; approximate cost of \$60. (Clerk’s Misc. File No. 233418)
- 3. Leslie Lewis, to OAE4-HA Board Meeting in Stillwater, OK on 12/17/15; approximate cost of \$70. (Clerk’s Misc. File No. 233419)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Puckett, Geminice	Rtn. from FMLA	\$1,723.54	12/16/14
Simpkins, Marilyn	End Provis. w/\$50		
	Sal. Incr.	\$1,644.90	1/1/15
(Clerk’s Misc. File No. 233420)			
<u>Court Services:</u>			
Weaver, Jennifer	New Hire Provis.	\$3,262.50	11/24/14
Almy, Jennifer	New Hire Provis.	\$2,130.60	12/1/14
(Clerk’s Misc. File No. 233421)			
<u>Highways:</u>			
Owens, David R.	FMLA w/o/ pay		12/10/14
Beard, Jordan	Dschrg.		12/17/14
(Clerk’s Misc. File No. 233422)			
<u>IT:</u>			
Ryals, Michael	Promo. 10%	\$4,096.39	1/1/15
Tom, Bobby	Promo. 10%	\$4,096.39	1/1/15
(Clerk’s Misc. File No. 233423)			
<u>Parks:</u>			
Brashier, Carmen	Resign.		12/31/14
(Clerk’s Misc. File No. 233424)			

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

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Moved by Smaligo, seconded by Willis, to accept and file the following CC Heath agreement for Community Care HMO, Inc., for Employee health screenings at subsidized rate from 1/1/15-12/31/15; as invoiced-not to exceed \$6,000/yr. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233425)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/15-19/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/22-26/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500344	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.96
1500451	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	51.50
1500761	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1500761	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	786.68
1501473	TULSA PRESS CLUB	SUBSCRIPTIONS & MEMBERSHIPS	150.00
1502504	TULSA COUNTY ASSESSOR	SPECIAL ASSESSMENTS	214,711.56
1504140	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	7,446.36
1504147	ART DECO LOFTS	RENTALS & LEASES	19,711.13
1504781	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,013.30
1504820	CITY OF TULSA	UTILITY SERVICES	283.52
1506195	J D YOUNG	RENTALS & LEASES	46.95
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.92
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.16
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.05
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.44
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.29
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.34
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.62
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.40
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.71
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.90
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.90
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.90
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.70
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.10
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.24
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.24
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.18
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.73
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.73
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.84
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.21
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.26
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.90
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.04
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.60
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.63
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.63
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.66
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.58
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.22
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.49
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.78
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.39
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.24
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.42

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1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	36.80
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-21.60
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	39.60
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	39.60
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.16
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.21
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-12.69
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.28
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.32
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.84
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	45.90
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	47.25
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	47.27
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-16.85
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	54.00
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	56.00
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	56.98
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	58.18
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	60.86
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-60.86
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	65.82
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	66.73
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	68.04
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	68.70
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	70.96
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	71.86
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-48.60
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	72.52
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	74.05
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	75.00
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	76.78
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	80.99
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-80.99
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	86.81
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-14.74
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	90.57
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	91.33
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	99.26
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	104.83
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	123.16
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	128.26
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	129.68
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	129.83
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-113.38
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	134.52
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	140.93
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-72.58
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	144.10
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	150.60
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	154.00
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	162.58
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	167.98
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-144.04
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	172.95
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	173.69
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	173.86
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-87.09
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	182.46
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	186.18
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-105.10
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	195.47
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	215.60
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	226.26
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-92.73
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	230.60
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	237.55
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-57.82
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	238.41
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-19.31
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	243.75
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	247.48
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-11.59
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	248.25
1506566	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	250.41

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1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-165.11
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	260.35
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	272.75
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	288.22
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-69.53
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	290.10
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	301.20
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	306.14
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	310.30
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-291.38
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	311.05
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-70.48
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	318.83
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-189.00
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	324.72
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-19.31
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	429.63
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	535.00
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-81.90
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	583.44
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-53.16
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	589.13
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	610.09
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	664.38
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-229.88
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	818.80
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.61
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	917.65
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	937.30
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-118.29
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,055.46
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,125.08
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,180.28
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-103.18
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,251.53
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-23.01
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,481.37
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-184.80
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-488.23
1506566	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,567.40
1507156	CARDIAC SCIENCE CORP	SAFETY MATERIAL & SUPPLIES	1,295.00
1507441	WEX BANK	MOTOR VEHICLES-OPER	1,979.50
1507579	ONEOK INC	UTILITY SERVICES	36.41
1507583	ONEOK INC	UTILITY SERVICES	238.64
1507583	ONEOK INC	UTILITY SERVICES	461.85
1507583	ONEOK INC	UTILITY SERVICES	609.79
1507786	COXCOM INC	UTILITY SERVICES	119.95
1508279	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLIES	79.00
1508279	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLIES	45.00
1508609	OKLAHOMA STATE UNIV	STATE PAYROLL	20,061.00
1508864	GALLS LLC	OPERATING SUPPLIES	1,765.65
1509306	UNITED PARCEL SERVICE	POSTAGE	49.57
1509447	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	41.25
1509646	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	221.60
1509708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.58
1510089	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,847.00
1510634	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	264.60
1510636	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	820.40
1510643	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1510643	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1510643	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	81.00
1510704	SHAUGHNESSY KNIEP HAWE PAPER CO	PRINTING SUPPLIES	522.50
1510910	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	60.00
1510965	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVICES	346.16
1511051	BUSINESS 21 PUBLISHING	TRAINING	999.00
1511236	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	177.00
1511237	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	83.75
1511243	PITEZELS INK & PRINT INC	BLDGS & GROUNDS MAINT	2,233.30
1511262	OG&E	UTILITY SERVICES	36.00
1511263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	431.44
1511492	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1511572	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	146.72

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1511595	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	123.45
1511629	CHAMPION SUPPLY CO	OTHER BLDG MAINT SERVICES	219.50
1511801	A&D SUPPLY LLC	BLDGS & GROUNDS MAINT	277.76
1512042	METROPOLITAN TULSA TRANSIT	EMER SHELTER RES	420.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1512165	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1512340	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1512341	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1512362	L & M OFFICE FURNITURE	OFFICE EQUIPMENT	324.22
1512365	HARRIS SYSTEMS	DP-SOFTWARE MAINT	18,537.75
1512369	G&K SERVICES INC	OTHER SERVICES	191.10
1512369	G&K SERVICES INC	OTHER SERVICES	103.95
1512412	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	134.50
1512587	DEWEY, JOHN R	TORT CLAIMS	3,204.48
1512588	KNAUSS, DOLORES	TORT CLAIMS	3,496.38
1512589	LALE, TARA	TORT CLAIMS	468.30

2014 - 2015 RISK MANAGEMENT FUND

1508521	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGES	1,613.41
1508521	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	80,670.60
1512543	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,093.30
1512543	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	22.89
1512543	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	659.43

2014 - 2015 PARK FUND

1500368	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	270.75
1501225	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	338.39
1505221	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	399.10
1505231	REASORS	PURCHASES FOR RESALE	7.95
1505231	REASORS	PURCHASES FOR RESALE	11.08
1505231	REASORS	PURCHASES FOR RESALE	17.97
1505231	REASORS	PURCHASES FOR RESALE	6.36
1507925	BOTTLING GROUP LLC	PURCHASES FOR RESALE	445.68
1507955	LAWSON ELECTRIC INC	CAPITAL IMPROVEMENTS	1,054.00
1507968	HERTZ EQUIPMENT RENTAL CORP	CAPITAL IMPROVEMENTS	125.00
1508750	ARON SECURITY INC	SECURITY SERVICE	167.04
1508750	ARON SECURITY INC	SECURITY SERVICE	350.00
1508750	ARON SECURITY INC	SECURITY SERVICE	350.00
1508751	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	506.96
1508751	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	531.61
1509165	HERTZ EQUIPMENT RENTAL CORP	CAPITAL IMPROVEMENTS	1,950.00
1509166	HERTZ EQUIPMENT RENTAL CORP	CAPITAL IMPROVEMENTS	2,268.00
1509277	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,628.80
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
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1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1510176	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1510430	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	405.41
1510623	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,081.59
1510623	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	10,727.29
1511073	ECONOMY LUMBER CO INC	CAPITAL IMPROVEMENTS	1,335.02
1511075	ECONOMY LUMBER CO INC	CAPITAL IMPROVEMENTS	775.40
1511075	ECONOMY LUMBER CO INC	CAPITAL IMPROVEMENTS	2,319.45

Monday, December 29, 2014 - Continued

1512227	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	369.60
1512367	LAWSON ELECTRIC INC	CAPITAL IMPROVEMENTS	1,519.00

2014 - 2015 VISUAL INSPECTION FUND

1512365	HARRIS SYSTEMS	DP-SOFTWARE MAINT	12,358.50
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2014 - 2015 SHERIFF CASH FUND

1503935	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1506079	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1506079	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1506079	STOREY WRECKER INC	OPERATING SUPPLIES	63.80
1507683	IMAGE GROUP, THE	OPERATING SUPPLIES	2,477.50
1507796	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1512232	ROBERTS, DAVID E	OPERATING SUPPLIES	172.00
1512239	OKLAHOMA SHERIFFS ASSN	OPERATING SUPPLIES	3,600.00
1512395	CATES, RONALD D	PROFESSIONAL & TECH	750.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1505733	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1507804	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	313.15
1509680	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1509685	CITY OF TULSA	UTILITY SERVICES	50,992.17
1510149	W W GRAINGER INC	OPERATING SUPPLIES	434.34
1510260	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1510619	VOSS LIGHTING	OPERATING SUPPLIES	607.00
1510907	TUCKER CHEMICAL INC	OPERATING SUPPLIES	479.70
1510936	TUCKER CHEMICAL INC	OPERATING SUPPLIES	594.40
1510939	MEDICAL INDUSTRIAL DENTAL	OTHER MATERIALS	1,332.44
1510994	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	522.91
1511198	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,448.00
1511199	BOB BARKER COMPANY INC	OPERATING SUPPLIES	715.70
1511203	BOB BARKER COMPANY INC	OPERATING SUPPLIES	239.80
1511418	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	84.00
1511423	WERTS, JOHN	TRAVEL-OUT OF COUNTY	84.00
1511424	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00
1511450	W W GRAINGER INC	OPERATING SUPPLIES	1,218.86
1511470	LANGUAGE LINE SERVICES	PROFESSIONAL & TECH	367.51
1511972	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1511974	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1511986	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	985.78
1512005	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	91.50

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1505609	TYLER TECHNOLOGIES INC	PROFESSIONAL & TECH	1,275.00
1505609	TYLER TECHNOLOGIES INC	PROFESSIONAL & TECH	2,550.00
1507002	KOFILE PRESERVATION	FURNITURE & FIXTURES	2,700.00
1511061	ACCURATE ELECTRIC	OTHER PROFESSIONAL SERVICES	1,286.00
1511793	JRW INC	OFFICE EQUIPMENT	795.00

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1511292	PARK UNIVERSITY ENTERPRISES	TRAINING	99.00
1512302	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBERSHIPS	2,101.00

2014 - 2015 JUVENILE CASH FUND

1503246	ITW FOOD EQUIPMENT	OTHER SERVICES	173.75
1504223	KEE WES EQUIPMENT CO	OTHER SERVICES	40.54
1504223	KEE WES EQUIPMENT CO	OTHER SERVICES	130.55
1508219	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1509642	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1509642	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1509738	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	76.00
1510444	CRISIS PREVENTION	TRAINING	950.00
1510831	AMSAN	OPERATING SUPPLIES	136.08
1510831	AMSAN	OPERATING SUPPLIES	226.80
1510839	ECOLAB INC	OPERATING SUPPLIES	354.45

2014 - 2015 SPECIAL PROJECTS FUND

1509167	L & M OFFICE FURNITURE	OFFICE SUPPLIES	203.38
1512536	AMERICAN DEMOLITION	OPERATING SUPPLIES	33,935.80
1512537	CITY OF OWASSO	CONTRACTED SERVICES	26,997.00

Monday, December 29, 2014 - Continued

2014 - 2015 RESALE PROPERTY FUND

1510875	COXCOM INC	COMMUNICATION SERVICES	71.99
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2014 - 2015 HIGHWAY T-CASH FUND

1503489	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	26.50
1503489	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	12.00
1507985	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	99.12
1508153	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1508419	FIREPRO FIRE PROTECTION SERVICE	OPERATING SUPPLIES	253.00
1508480	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	-69.18
1508480	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	140.28
1509002	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	1,210.00
1509230	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	632.90
1509295	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	518.00
1509417	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	66.16
1509460	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	553.51
1509942	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	975.00
1510173	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	21.60
1510173	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	155.10
1510173	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	15.85
1510173	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	130.50
1510173	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	79.50
1510173	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	75.80
1510173	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	40.49
1510354	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	394.05
1510539	WARREN POWER & MACHINERY	OPERATING SUPPLIES	-9.81
1510539	WARREN POWER & MACHINERY	OPERATING SUPPLIES	-494.61
1510539	WARREN POWER & MACHINERY	OPERATING SUPPLIES	1,066.89
1510572	W M HEITGRAS COMPANY	OPER SUPPLIES & MAINT	64.00
1510700	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	421.62
1510899	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	281.70
1511017	POWER TRAIN INC	OPER SUPPLIES & MAINT	67.43
1511018	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	256.78
1511195	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	58.75
1511246	DC AND J ACQUISTIONS	OPER SUPPLIES & MAINT	74.25
1511288	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	38.50
1511380	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1511581	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	275.88
1511613	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	800.00
1511940	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	545.74
1512117	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	21.00
1512163	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	103.65
1512234	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	14,341.95
1512264	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	16.55
1512268	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	143.58
1512511	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	4,250.00
1512592	BRADBURY, KAREN	OPERATING SUPPLIES	2,000.00
1512744	ADAMS AFFILIATES	OPERATING SUPPLIES	32,900.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1510944	BI INCORPORATED	MONITORS	9,374.82
1510945	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1510947	ALCOHOL MONITORING	MONITORS	11,366.80
1512590	CATES, RONALD D	LEGAL SERVICES	875.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1504946	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	-183.05
1504946	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	426.25
1505575	CAROLLO, KRISTEN	TUITION REIMBURSEMENT	987.84
1507588	AIRE-MASTER	EQUIP SERVICE AGREEMENT	60.95
1507732	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,446.76
1508708	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	95.97
1508711	KLAMM, DANIEL	MISCELLANEOUS EXPENSE	120.00
1508841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.43
1508852	ONEOK INC	UTILITY SERVICES	471.61
1508929	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1508929	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1508929	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1508929	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1508929	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1509071	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	215.50
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	79.00
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3.50

Monday, December 29, 2014 - Continued

1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	271.00
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	49.00
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	42.00
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,549.75
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	112.50
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,714.00
1509262	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	784.00
1510310	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	1,599.60
1510365	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	115.36
1510423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.04
1510423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.78
1510423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.74
1510423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.04
1510425	M & B PROPERTIES LLC	RENTALS & LEASES	3,200.00
1510426	UNITED STATES CELLULAR	COMMUNICATION SERVICES	209.92
1510426	UNITED STATES CELLULAR	COMMUNICATION SERVICES	66.29
1510720	ONEOK INC	UTILITY SERVICES	40.07
1510720	ONEOK INC	UTILITY SERVICES	24.22
1510720	ONEOK INC	UTILITY SERVICES	24.22
1510720	ONEOK INC	UTILITY SERVICES	15.57
1510720	ONEOK INC	UTILITY SERVICES	40.07
1510721	ONEOK INC	UTILITY SERVICES	335.41
1510973	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	171,714.15
1511005	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	717.85
1511005	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	334.17
1511005	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	44.26
1511326	STRADIS MEDICAL LLC	CHEMICAL & LAB SUPPLIES	68.95
1511530	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLIES	8,125.00
1511631	CDW LLC	DATA PROCESSING SERVICES	1,310.54
1511631	CDW LLC	DATA PROCESSING SERVICES	5,242.16
1511736	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	317.12
1511737	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	879.36
1511739	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	12,668.31
1511741	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	475.00
1511934	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1511936	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	698.06
1511968	METROPOLITAN TULSA TRANSIT	OPERATING SUPPLIES	270.00
1511969	METROPOLITAN TULSA TRANSIT	OPERATING SUPPLIES	476.00
1511970	NOSAJ INC	OPERATING SUPPLIES	569.56
1512070	FALSO, DAWNA	OPERATING SUPPLIES	64.05
1512100	STANFORD OUTDOORS	CHEMICAL & LAB SUPPLIES	175.00
1512124	PARK UNIVERSITY ENTERPRISES	TRAINING	99.00
1512247	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMBERSHIPS	200.00
1512248	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	126.91
1512333	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	101.92
1512335	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	93.64
1512339	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	15.12
1512339	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	56.56
1512350	COMMUNITY SERVICE CO	MISCELLANEOUS EXPENSE	1,019.64
1512351	BUFFINGTON, SCOTT	MILEAGE REIMB-IN COUNTY	107.52
1512351	BUFFINGTON, SCOTT	TRAINING	200.00
1512363	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	86.24
1512372	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	201.76
1512372	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	232.80
1512372	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	217.28
1512372	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	6,409.76
1512372	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	3,686.00

Moved by Willis, seconded by Smaligo to strike the Executive Session 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. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Monday, December 29, 2014 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

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

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1511223	CELLCO PARTNERSHIP	OFFICE EQUIPMENT	160.04