

(Agenda of special meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 15, 2015 at 2:12 p.m.)

MINUTES  
Tuesday, January 20, 2015

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: John Smaligo, Chairman; Ron Peters, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

John Smaligo, Chairman presiding, called the meeting to order at 8:30 a.m., and the following business was transacted:

Chairman recognized Kathy Burns from Oklahoma Blue Star Mothers who presented a plaque to the Tulsa County Commissioners in appreciation for their support.

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of January 12, 2014. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 12/14. (Clerk's Misc. File No. 233502)
2. Court Clerk - Monthly for 12/14. (Clerk's Misc. File No. 233503)
3. Fiscal Office Quarterly E-911 funds 10/1/14-12/31/14. (Clerk's Misc. File No. 233504)

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

Moved by Peters, seconded by Keith, to approve the recommendations for the following Bid/Proposal Awards:

1. Parks - Agricultural Supplies - Deferred.
2. Parks - Tulsa County Parks Design Build Project for LaFortune Park Entry Signage, to Claude Neon Federal Signs, Inc., the best proposal received based on evaluation criteria in request for qualifications. (Clerk's Misc. File No. 233505)
3. TC Departments - Plumbing Supplies, to Best Electric and Hardware, the lowest overall bid received. This award is for one year beginning 1/20/15. (Clerk's Misc. File No. 233506)

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

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 1/26/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233507)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 12/11/14 - 1/14/15, subject to approval by the Budget Board:

- 60 1 Spec Proj 27002825 404080 Bua Hud \$15,137.45; 2 Spec Proj 27002825 506082 Bua Hud \$15,137.45.
- 63 1 Spec Proj 27002825 404079 Bua Hud \$48,139.00; 2 Spec Proj 27002825 506082 Bua Hud \$48,139.
- 93 1 Spec Court 22504350 404059 Bua Mental Hlt \$18,000; 2 Spec Court 22504350 506130 Bua Mental Hlt \$18,000.
- 95 1 Spec Proj 27004850 404079 Bua Hud \$28,469.87; 2 Spec Proj 27004850 507001 Bua Hud \$28,469.87.
- 224 1 Risk Mgmt 20101625 404521 Bua Risk Mgmt \$212,468.70; 2 Risk Mgmt 20101625 505170 Bua Risk Mgmt \$212,468.70; 3 Risk Mgmt 20101635 404542 Bua Risk Mgmt \$59,723.60; 4 Risk Mgmt 20101635 505144 Bua Risk Mgmt \$59,723.60; 5 Risk Mgmt 20101640 404542 Bua Risk Mgmt \$19,312.78; 6 Risk Mgmt 20101640 505144 Bua Risk Mgmt \$19,312.78; 7 Risk Mgmt 20101655 404605 Bua Risk Mgmt \$38,831.28; 8 Risk

- Mgmt 20101655 505374 Bua Risk Mgmt; \$38,831.28; 9 Risk Mgmt 20101660 404605 Bua Risk Mgmt \$12,108.09; 10 Risk Mgmt 20101660 505374 Bua Risk Mgmt\$12,108.09.
- 231 1 Resal Prop 29103000 403120 Bua Dec Appr \$348,411.88; 2 Resal Prop 29103000 403121 Bua Dec Appr \$50,458.25; 3 Resal Prop 29103000 404550 Bua Dec Appr \$2,673.01; 14 Resal Prop 29103000 505010 Bua Dec Appr \$51,543.14; 6 Resal Prop 29103000 505030 Bua Dec Appr \$20,000; 15 Resal Prop 29103000 505081 Bua Dec Appr \$15,000; 16 Resal Prop 29103000 505120 Bua Dec Appr\$10,000; 7 Resal Prop 29103000 505140 Bua Dec Appr \$20,000; 8 Resal Prop 29103000 505170 Bua Dec Appr \$5,000; 9 Resal Prop 29103000 505195 Bua Dec Appr \$5,000; 10 Resal Prop 29103000 505198 Bua Dec Appr \$5,000; 11 Resal Prop 29103000 505199 Bua Dec Appr \$5,000; 4 Resal Prop 29103000 505551 Bua Dec Appr \$130,000; 5 Resal Prop 29103000 505859 Bua Dec Appr \$10,000; 12 Resal Prop 29103000 505883 Bua Dec Appr \$100,000; 13 Resal Prop 29103000 506450 Bua Dec Appr \$25,000.
- 232 1 Mo Cer Fee29002975 404248 Bua Dec Appr \$9,335; 2 Mo Cer Fee 29002975 505890 Bua Dec Appr \$9,335.
- 350 4 Sales Tax2 5004375 404407 Bua Sales Tax \$154.55; 5 Sales Tax 25004400 404407 Bua Sales Tax \$2,472.78; 6 Sales Tax 25004425 404407 Bua Sales Tax \$1,081.84; 1 Sales Tax 25004475 404407 Bua Sales Tax \$1,545.49; 2 Sales Tax 25004480 404407 Bua Sales Tax \$160.73; 3 Sales Tax 25004481 404407 Bua Sales Tax \$253.46; 8 Sales Tax 25004500 404407 Bua Sales Tax \$515.56; 9 Sales Tax 25004525 807970 Bua Sales Tax \$515.56; 7 Sales Tax 25004525 807970 Bua Sales Tax \$5,668.85.
- 383 1 Spec Proj 27002825 404501 Bua Wedlake \$390.03; 2 Spec Proj 27002825 506205 Bua Wedlake \$390.03.
- 384 1 Law Libr 41008000 404091 Bua Revtoexp \$27,299.39; 2 Law Libr 41008000 404407 Bua Revtoexp \$40.72; 3 Law Libr 41008000 404410 Bua Revtoexp \$5,500.38; 4 Law Libr 41008000 505010 Bua Revtoexp \$6,000; 5 Law Libr 41008000 505030 Bua Revtoexp \$6,000; 6 Law Libr 41008000 505120 Bua Revtoexp \$4,000; 7 Law Libr 41008000 505195 Bua Revtoexp \$400; 8 Law Libr 41008000 505670 Bua Revtoexp \$16,440.49.
- 398 1 Gen Fund 10001175 404550 124,106.06; 2 Gen Fund 10001925 505539 Bua Flood \$124,106.06.
- 404 1 Parking 20354975 404246 Bua Parking \$23,643.90; 2 Parking 20354975 404850 Bua Parking \$485; 3 Parking 20354975 505909 Bua Parking \$24,128.90.
- 465 1 Sher Cash 23003600 404222 Bua Cash Fee \$120,263.52; 2 Sher Cash 23003600 807970 Bua Cash Fee \$120,263.52; 7 Sher Cash 23003603 404425 Bua Cash Fee \$26,206.59; 6 Sher Cash 23003603 404425 Bua Cash Fee \$116,172.92; 8 Sher Cash 23003603 505010 Bua Cash Fee \$100,000; 9 Sher Cash 23003603 505110 Bua Cash Fee \$10,000; 10 Sher Cash 23003603 505120 Bua Cash Fee \$10,000; 11 Sher Cash 23003603 505140 Bua Cash Fee \$10,000; 12 Sher Cash 23003603 807970 Bua Cash Fee \$12,379.51; 13 Sher Cash 23003605 404070 Bua Cash Fee \$1,734.06; 14 Sher Cash 23003605 505080 Bua Cash Fee \$1,734.06; 15 Sher Cash 23003625 404059 Bua Cash Fee \$8,152.39; 16 Sher Cash 23003625 505080 Bua Cash Fee \$8,152.39; 3 Sher Cash 23003650 404226 Bua Cash Fee \$13,843.48; 4 Sher Cash 23003650 505010 Bua Cash Fee \$3,000; 5 Sher Cash 23003650 505030 Bua Cash Fee \$10,843.48.
- 575 1 Juv Cash 26003900 404521 Bua Misc Rev \$1,337; 2 Juv Cash 26003900 404550 Bua Misc Rev \$40.57; 3 Juv Cash 26003900 404850 Bua Misc Rev \$103.50; 4 Juv Cash 26003900 404993 Bua Misc Rev \$1,831.91; 5 Juv Cash 26003900 505180 Bua Misc Rev \$1,337; 6 Juv Cash 26003900 505775 Bua Misc Rev \$1,975.98.
- 768 1 Spec Court22504325 404251 Bua Misc Fees \$3,542.71; 2 Spec Court 22504325 506130 Bua us, , er Fees \$3,542.71.
- 871 1 Risk Mgmt 20101650 404521 Bua Self Ins \$30,000; 2 Risk Mgmt 20101650 505889 Bua Self Ins \$30,000.
- 967 1 Spec Court22504350 404059 Bua State Grnt \$72,000; 2 Spec Court 22504350 506130 Bua State Grnt \$72,000.
- 1,121 1 Spec Court 22504325 404059 Bua Drug Crt \$46,395.83; 2 Spec Court 22504325 506130 Bua Drug Crt \$46,395.83.
- 1,196 1 Juv Cash 26003925 404079 Bua Juv Grnt \$41,862.75; 2 Juv Cash 26003925 505010 Bua Juv Grnt \$28,945.98; 3 Juv Cash 26003925 505110 Bua Juv Grnt \$2,214.36; 4 Juv Cash 26003925 505120 Bua Juv Grnt \$4,052.43; 5 Juv Cash 26003925 505130 Bua Juv Grnt \$52.11; 6 Juv Cash 26003925 505140 Bua Juv Grnt \$3,331.08; 7 Juv Cash 26003925 505145 Bua Juv Grnt \$137.70; 8 Juv Cash 26003925 505150 Bua Juv Grnt\$66.33; 9 Juv Cash 26003925 505170 Bua Juv Grnt \$209.16; 10 Juv Cash 26003925 505185 Bua Juv Grnt \$9; 11 Juv Cash 26003925 505192 Bua Juv Grnt \$513; 12 Juv Cash 26003925 505198 Bua Juv Grnt \$360; 13 Juv Cash 26003925 505199 Bua Juv Grnt \$578.88; 14 Juv Cash 26003925 505203 Bua Juv Grnt \$1,392.72.
- 1,218 1 Dist Att 22003400 404422 Bua App Decrev \$23,999.99; 2 Dist Att 22003400 505819 Bua App Decrev \$23,999.99; 7 Dist Att 22003450 404257 Bua App Decrev \$20,439.51; 8 Dist Att 22003450 505819 Bua App Decrev \$20,439.51; 5 Dist Att 22003475 404450 Bua App Decrev \$2,551.50; 6 Dist Att 22003475 505739 Bua App Decrev \$2,551.50; 3 Dist Att 22003525 404253 Bua App Decrev \$184,115.33; 4 Dist Att 22003525 505819 Bua App Decrev \$184,115.33.
- 1,328 20 Sher Cash 23003600 404222 Bua Cash Fee \$190; 21 Sher Cash 23003600 505849 Bua Cash Fee \$190; 1 Sher Cash 23003602 404065bua Cash Fee \$1,508.61; 2 Sher Cash 23003602 505849 Bua Cash Fee \$1,508.61; 3 Sher Cash 23003603 404425 Bua Cash Fee \$232,345.84; 4 Sher Cash 23003603 505010 Bua Cash Fee \$150,000; 5 Sher Cash

23003603 505120 Bua Cash Fee \$20,000; 6 Sher Cash 23003603 505140 Bua Cash Fee \$30,000; 7 Sher Cash 23003603 505192 Bua Cash Fee \$10,000; 9 Sher Cash 23003603 505198 Bua Cash Fee \$10,345.84; 8 Sher Cash 23003603 505199 Bua Cash Fee \$12,000; 10 Sher Cash 23003650 404226 Bua Cash Fee \$24,437.16; 14 Sher Cash 23003650 505010 Bua Cash Fee \$11,658.91; 12 Sher Cash 23003650 505030 Bua Cash Fee \$6,318.25; 13 Sher Cash 23003650 505110 Bua Cash Fee \$1,200; 15 Sher Cash 23003650 505120 Bua Cash Fee \$1,600; 16 Sher Cash 23003650 505140 Bua Cash Fee \$1,450; 17 Sher Cash 23003650 505145 Bua Cash Fee \$10; 18 Sher Cash 23003650 505170 Bua Cash Fee \$1,100; 19 Sher Cash 23003650 505195 Bua Cash Fee \$100; 11 Sher Cash 23003650 505199 Bua Cash Fee \$1,000.

1,377 1 Spec Proj 27004750 404298 Bua E 911 \$16,800.20; 3 Spec Proj 27004750 404299 Bua E 911 \$54,922.52; 2 Spec Proj 270047 50505858 Bua E 911 \$16,800.20; 4 Spec Proj 27004750 506135 Bua E 911 \$54,922.52.

1,442 1 Gen Fund 10001075 442910 Bua Rvs 673 \$950,000; 2 Gen Fund 10001275 807970 Bua Rvs 673 \$950,000.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233508)

Moved by Peters, seconded by Keith, to approve the following Appointments from the Commission:

1. John Smaligo, as the Executive Council for Pathways to Health, effective immediately with term to expire 12/31/15. (Clerk's Misc. File No. 233509)
2. Michael Willis, to the ICE 287(g) Steering Committee effective immediately with term to expire 1/1/16. (Clerk's Misc. File No. 233510)
3. Karen Keith, to Tulsa County Criminal Justice Planning & Policy Council, effective immediately with term to expire 12/31/15. (Clerk's Misc. File No. 233511)
4. John Smaligo, to Tulsa Workforce Investment Board-Local Elected Official, effective immediately with term to expire 12/31/15. (Clerk's Misc. File No. 233512)

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

Moved by Peters, seconded by Keith, to approve the following Reappointments from Commissioner Smaligo:

1. Guillermo Rojas, to Greater Tulsa Area Hispanic Affairs Commission, effective immediately with term to expire 12/31/17. (Clerk's Misc. File No. 233513)
2. Dorcas Williams, to Greater Tulsa Area Indian Affairs Commission, effective immediately with term to expire 12/31/17. (Clerk's Misc. File No. 233514)
3. Mike Spradling, to Tulsa County Public Facilities Authority, effective immediately with term to expire 12/31/16. (Clerk's Misc. File No. 233515)

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

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

1. Parks - \$50,000 from Stuart Family Foundation to Park Friends, Inc., for the LaFortune Tennis Phase IV. (Clerk's Misc. File No. 233516)
2. Social Services - from Community Food Bank; various, nursing homes; and various, individuals of food; medication; and various, items. (Clerk's Misc. File No. 233517)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Fiscal Office, to designate replacement Requisitioning Officer naming Marc Langston to replace Patty Thornburg. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233521)

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

1. Engineers - City of Broken Arrow, for proposed drainage on South Garnett between 91st Street and 101st Street with regards to the 4 to Fix County widening projects. (Clerk's Misc. File No. 233522)

2. Engineers - Marc Bullock, to access his property, and for Tulsa County to access a mitigation area behind his property, approved by both parties. (Clerk's Misc. File No. 233523)
3. IT - CBRE, Inc. /Stephen Cosby, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233524)
4. IT - Irwin Law Firm, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233525)
5. Parks - Abiding Harvest United Methodist Church, for a Love Run on Saturday 2/14/15 from 9:00 a.m. to 12:00 p.m. on the Haikey Creek Trail. (Clerk's Misc. File No. 233526)
6. Parks - Animal Rescue Foundation, for lease of LaFortune Park Property known as the former Par 3 Clubhouse located at 5300 S. Yale, during daytime hours only. (Clerk's Misc. File No. 233527)
7. Parks - Dick's Sporting Goods, for 2015 Chandler Park Youth Baseball. (Clerk's Misc. File No. 233528)
8. Parks - Dick's Sporting Goods, for 2015 O'Brien Park Youth Baseball. (Clerk's Misc. File No. 233529)
9. Social Services - WM Recycle America, LLC, for recycling services. (Clerk's Misc. File No. 233530)
10. TAEMA - FEMA, for Tulsa County Hazard Mitigation Plan, project #022-4109-DR-OK (HMGP), State-Local Disaster Assistance, signed by Albert Ashwood. (Clerk's Misc. File No. 233531)
11. TAEMA - INCOG, for grant award from Oklahoma Department of Emergency Management through the Hazard Mitigation Grant Program (HMGP) in the amount of \$53,456 to update to the Tulsa County Multi-Hazard Mitigation Plan. (Clerk's Misc. File No. 233532)

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

Moved by Peters, seconded by Keith, to approve the Request to Advertise for Proposals from:

1. IT - Data Communications Cable and Installation. (Clerk's Misc. File No. 233533)
- Bids due by 4:00 p.m. 2/13/15 and to open 2/17/15 at 9:30 a.m.

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the

Chairman, the following Inventory Resolution:

1. Sheriff, returned to vendor; transferred to GT Distributors as down payment on new pistols; 10-Glock MDL 21-C .45cal Semi-Auto Pistol S, SN DXX806US, DXX808US, DXX809US, DXX810US, DXX811US, DXX812US, DXX814US, DXX817US, DXX818US, DXX819US, purch. 6/23/00 for \$515 ea; 54-Glock 21C .45CAL PISTOL w/Three Mag, SN EGT864US, EGT867US, EGT868US, EGT869US, EGT873US, EGT874US, ,EGT878US, EGT880US, EGT883US, EGT884US, EGT885US, EGT887US, EGT888US, EGT892US, EGT893US, EGT894US, EGT895US, EGT897US, EGT902US, EGT904US, EGT909US, EGT910US, EGT911US, EGT913US, EGT965US, EGT968US, EGT970US, EGT973US, EGT974US, EGT975US, EGT976US, EGT916US, EGT918US, EGT922US, EGT925US, EGT927US, EGT930US, EGT932US, EGT933US, EGT934US, EGT935US, EGT938US, EGT943US, EGT944US, EGT946US, EGT947US, EGT948US, EGT949US, EGT951US, EGT953US, EGT958US, EGT959US, EGT960US, EGT962US; purch. 1/7/02 for \$517 ea; 2- Glock 21C .45cal Pistol w/Three Mag, SN ENE471US, ENE476US, purch. 1/7/02 for \$439 ea.; 12- Glock 22C 45Cal. w/ Three Magazine, SN ESL964US, ESL965US, ESL968US, ESL982US, ESL983US, ESL984US, ESL985US, ESL987US, ESL973US, ESL975US, ESL976US, ESL978US, purch. 6/10/02 for \$517 ea.; 21-Glock 21C 45.Cal, SN FDL292, FDL293, FDL308, FDL315, FDL320, FDL327, FDL328, FDL329, FDL332, FDL333, FDL334, FDL336, FDL349, FDL354, FDL366, FDL371, UPPER: FDL374 LOWER: G79654, FDL381, FDL383, FDL385, FDL388, purch. 1/8/03 for \$517 ea.; 42-Glock21C, SN FHU483, FHU485, FHU486, FHU487, FHU488, FHU491, FHU492, FHU499, FHU500, FHU502, FHU504, FHU505, FHU506, FHU507, FHU508, FHU511, FHU513, FHU525, FHU527, FHU529, FHU530, FHU531, FHU535, FHU539, FHU540, FHU543, FHU544, FHU546, FHU549, FHU552, FHU559, FHU560, FHU561, FHU563, FHU564, FHU566, FHU567, FHU568, FHU569, FHU575, FHU576, purch. 6/30/03 for 308 ea.; 16-Glock 21C .45 Cal Pistol, SN HWE962, HWE965, HWE966, HWE967, HWE968, HWE969, HWE972, HWE976, HWE978, HWE981, HWE983, HWE984, HWE985, HWE986, HWE988, HWE991, purch. 5/22/06 for \$509 ea.; 6-Glock 21C .45 Caliber Pistols SN KXA885, KXA887, KXA888, KXA890, KXA891, KXA893, purch. 6/4/07 for \$509 ea.; 28-Glock 21C .45 Caliber Pistols, SN KXA960, KXA961, KXA962, KXA963, KXA964, KXA965, KXA966, KXA968, KXA969, KXA971, KXA975, KXA976, KXA977, KXA978, KXA980, KXA982, KXA983, KXA984, KXA985, KXA986, KXA987, KXA988, KXA990, KXA991, KXA992, KXA993, KXA996, KXA998, purch.7/12/07 for \$509 ea.; 4 Glock 30 45 Cal Pistols SN EVP933US, EVP936US, EVP944US, EVP950US, purch. 5/13/02 for \$477 ea.; 3-Glock 30 Pistols, SN SRS201, SRS202, SRS206, purch. 3/21/12 for \$469 ea.; 17-Glock .45 Cal -Model 21C, Compens, SN SRV322, SRV323, SRV324, SRV326, SRV327, SRV328, SRV329, SRV330, SRV331, SRV332, SRV334, SRV335, SRV337, SRV338, SRV339, RUR999, RUR998, purch. 2/3/12 for \$509 ea.; 16-Glock .45 Cal -Model 21C, Compens, SN TRN580, TRN582, TRN583, TRN585, TRN586, TRN587, TRN588, TRN589, TRN590, TRN591, TRN592, TRN593, TRN594,

TRN595, TRN598, TRN599, purch. 8/24/12 for \$509 ea.; 1 Glock 36 .45 ACP Pistol w/Two Mag, SN EGX898US, purch. 12/21/01 for \$477; and 1-Glock 22C 40Cal Pistol w/3 Mags, SN NFB905, purch. 5/15/09 for \$431. (Clerk’s Misc. File No. 233534)

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

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

- 1. Administrative Services - Nicole Vance, to Digital Photography Now training in Owasso, OK from 1/15/15-3/5/15; approximate cost of \$255, with funds available in the budget to cover expenses. (Clerk’s Misc. File No. 233535)
- 2. OSU Extension - Kendra Woodson, attended Hunger and Health Issues In-Service Training in OKC, OK on 10/7/14; approximate cost of \$117.60. (Clerk’s Misc. File No. 233536)
- 3. OSU Extension - Kendra Woodson, taught Master Gardeners Class in Claremore, OK on 10/2/14; approximate cost of \$32.48. (Clerk’s Misc. File No. 233537)
- 4. OSU Extension - Kendra Woodson, brought growers to ODAFF Field Day in OKC, OK on 10/9/14; approximate cost of \$117.60. (Clerk’s Misc. File No. 233538)
- 5. OSU Extension - Kendra Woodson, spoke at Juvenile Interim Study in OKC, OK on 10/8/14; approximate cost of \$117.60. (Clerk’s Misc. File No. 233539)
- 6. OSU Extension - Kendra Woodson, attended NE District Fall Agricultural In-Service training in Haskell, OK on 11/24/14; approximate cost of \$39.20. (Clerk’s Misc. File No. 233540)
- 7. OSU Extension - Kendra Woodson, attended NE District Fall Agricultural In-Service training in Haskell, OK on 11/25/14; approximate cost of \$39.20. (Clerk’s Misc. File No. 233541)
- 8. OSU Extension - Kendra Woodson, met with local Pecan growers in Bartlesville, OK on 1/6/15; approximate cost of \$52.64. (Clerk’s Misc. File No. 233542)
- 9. OSU Extension - Kendra Woodson, spoke to Master Gardeners Class Bartlesville, OK on 1/8/15; approximate cost of \$52.64. (Clerk’s Misc. File No. 233543)
- 10. OSU Extension - Kendra Woodson, attended Oklahoma Arkansas Horticulture Industries Show on 1/10/15; approximate cost of \$130.48. (Clerk’s Misc. File No. 233544)
- 11. Parks - Mike Woody, Danny Hesterlee, & Brad Remke to Certified Playground Safety Inspector Course and Exam at Sequoyah State Park & Lodge from 2/4-6/15; cost not to exceed \$2,400, a budgeted expense. (Clerk’s Misc. File No. 233545)

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

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

| A. Name   | B. Action                          | C. Salary  | D. Eff. Date |
|---|------------------------------------|------------|--------------|
| <u>Administrative Services</u>                        |                                    |            |              |
| McBride, Elizabeth<br>(Clerk’s Misc. File No. 233546) | Provis. Appt.                      | \$1,876.00 | 2/1/15       |
| <u>IT:</u>  |                                    |            |              |
| Miller, Ronnie  | Rtn. From FMLA/<br>Workers Comp.   | \$3,344.17 | 1/8/15       |
| RUS, so, Cory<br>(Clerk’s Misc. File No. 233547)      | Resign.                            |            | 1/23/15      |
| <u>Early Settlement</u>                               |                                    |            |              |
| Lowry, Doris<br>(Clerk’s Misc. File No. 233548)       | Correct Org. to<br>10001505-505030 |            | 12/9/14      |
| <u>Election Board</u>                                 |                                    |            |              |
| Blackwell, Beau                                       | Term.                              |            | 1/20/15      |
| Ferrell, Connor                                       | Term.                              |            | 1/20/15      |
| Hallock, Micki  | Term.                              |            | 1/20/15      |
| Helt, AUS, tin  | Term.                              |            | 1/20/15      |
| Hill, Jennifer  | Term.                              |            | 1/20/15      |
| Hofstrom, Julian                                      | Term.                              |            | 1/20/15      |
| Mandevill, Piper                                      | Term.                              |            | 1/20/15      |
| Morgan, Elizabeth                                     | Term.                              |            | 1/20/15      |
| Morgan, Juanita                                       | Term.                              |            | 1/20/15      |
| Shell, Devon  | Term.                              |            | 1/20/15      |
| Surber, Camilla                                       | Term.                              |            | 1/20/15      |
| Morgan IV, John Elmer                                 | Term.                              |            | 1/20/15      |
| Tankersley, Nathan                                    | Term.                              |            | 1/20/15      |
| Wilson, Beau  | Term.                              |            | 1/20/15      |
| Clark, Shelly LeAnn                                   | Term.                              |            | 1/20/15      |
| Brown, Bob  | Term.                              |            | 1/20/15      |
| Deutser, Linda  | Term.                              |            | 1/20/15      |
| Losey, Wanda  | Term.                              |            | 1/20/15      |
| Tincher, Betty  | Term.                              |            | 1/20/15      |
| Wyatt, Becky  | Term.                              |            | 1/20/15      |

|                                 |       |         |
|---------------------------------|-------|---------|
| Avery, Marilyn                  | Term. | 1/20/15 |
| Ennis, Renee                    | Term. | 1/20/15 |
| Lee, John W                     | Term. | 1/20/15 |
| Lee, Karin A                    | Term. | 1/20/15 |
| North III, William Henry        | Term. | 1/20/15 |
| Shreder, Samuel                 | Term. | 1/20/15 |
| Snodgrass, Kristin              | Term. | 1/20/15 |
| Van De Wiele, Charles           | Term. | 1/20/15 |
| Wade, David R                   | Term. | 1/20/15 |
| (Clerk's Misc. File No. 233549) |       |         |

Highways

|                                 |               |            |        |
|---------------------------------|---------------|------------|--------|
| Potts, Tyler                    | Probate. Hire | \$2,108.60 | 1/7/15 |
| (Clerk's Misc. File No. 233550) |               |            |        |

Parks

|                                 |                      |            |         |
|---------------------------------|----------------------|------------|---------|
| Conley, Corey                   | Rtn. From FMLA w/pay | \$1,968.27 | 1/12/15 |
| Baker, Michael                  | Pvertime.            | \$7.50     | 1/20/15 |
| Smith, Jeneva                   | Pvertime.            | \$7.25     | 1/20/15 |
| (Clerk's Misc. File No. 233551) |                      |            |         |

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

Moved by Peters, seconded by Keith, to accept and file the following CC Heath Documents:

| A. Name                         | B. Action  | C. Salary  | D. Eff. Date |
|---------------------------------|--|------------|--------------|
| Nguyen, Tony                    | Rescind action dated 1/9/15                      | \$3,436.84 | 1/1/15       |
| Nguyen, Tony                    | Sal. Adj.; Chg. effective date.<br>(7% Increase) | \$3,436.84 | 10/1/14      |
| Nguyen, Tony                    | Sal. Adj.; on-call pay.<br>(\$14.50 Increase)    | \$3,451.34 | 1/1/15       |
| Ptomey, Leslie                  | Rescind action dated 1/9/15                      | \$3,505.32 | 1/1/15       |
| Ptomey, Leslie                  | Sal. Adj.; Chg. effective date.<br>(7% Increase) | \$3,505.32 | 10/1/14      |
| Ptomey, Leslie                  | Sal. Adj.; on-call pay.<br>(\$14.50 Increase)    | \$3,519.82 | 1/1/15       |
| Gomez, Dora                     | Sal. Adj.; PDIP.; (2% Increase)                  | \$2,398.02 | 1/1/15       |
| Branch, Maria                   | Sal. Adj.; PDIP. (2% Increase)                   | \$2,805.00 | 1/1/15       |
| Hutton, Karla                   | Sal. Adj. PDIP. 2% Inc.                          | \$4,067.25 | 1/1/15       |
| Durant-Macon, Donna             | Sal. Adj. PDIP. 2% Inc.                          | \$4,913.34 | 1/1/15       |
| Fellows, Lawrence               | End of temp. assign.                             |            | 1/1/15       |
| Shannon, George                 | End of temp. assign.                             |            | 1/1/15       |
| Zabinski, Jaymee                | End of temp. assign.                             |            | 1/1/15       |
| Franklin, Lester                | Resign.  |            | 1/5/15       |
| Evans, Cathy                    | New hire; Reg. full time.                        | \$2,939.00 | 1/12/15      |
| Robison, Kayla                  | Chg. status to RPT 52.5%                         | \$1,841.18 | 1/12/15      |
| (Clerk's Misc. File No. 233557) |  |            |              |

Travel/Training:

a) Leslie Floyd attended OK-3 Training from 12/16-18/14 in OKC, OK; cost not to exceed \$420. b) Melissa Henson & Rosa Tavizon to QI Training/IFC Training from 1/28-30/15 in Norman/Moore, OK; cost not to exceed \$761.75. c) Megan Calahan, Sandy Frazee, & Ashley Davis to FD-317 Special Processes at Retail Course from 2/10-12/15 in Norman, OK; cost not to exceed \$816. d) Elizabeth Nutt, Debbie Watts, Tanya Harris, Leslie Ptomey, Sandy Frazee, & Jamie Westmoreland to 2015 Mid-Continental Association of Food & Drug Officials from 2/24-25/15 in OKC, OK; cost not to exceed \$1,155.20. e) V. Kiran Duggirala to 25th Annual South Central Arc User Group (SCAUG) Conference from 4/14-17/15 in Addison, TX; cost not to exceed \$1,438. f) \*Jamie Westmoreland to class; Human Anatomy, Spring 2015, TCC; cost not to exceed \$685.48. g) \*Kristen Carollo to class; Curriculum Issues, Spring 2015, OSU Tulsa; cost not to exceed \$1,000.20. h) \*Leslie Carroll to class; Program Planning for Health Promotion, Spring 2015, OU; cost not to exceed \$1,500. (Clerk's Misc. File No. 233558)

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

Moved by Keith, seconded by Peters, to cancel and disallow the following Purchase Order:

| PO#     | Vendor      | Warrant # | Amount   | Clerk's Misc. File # |
|---------|-------------|-----------|----------|----------------------|
| 1509816 | Buell, Ryan | 473153    | \$500.00 | 233559               |

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/5-9/15), 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, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/12-16/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND[illegible]



Tuesday, January 20, 2015 - Continued

|           |                           |                        |           |
|-----------|---------------------------|------------------------|-----------|
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 37.84     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 37.84     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 47.84     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 66.36     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 66.36     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 66.36     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 69.86     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 69.86     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 76.36     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 76.36     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 79.86     |
| 1504258   | CLEAN THE UNIFORM         | OTHER SERVICES         | 79.86     |
| 1504373   | SPOT CONSULTANTS INC      | OTHER SERVICES         | 60.00     |
| 1504373   | SPOT CONSULTANTS INC      | OTHER SERVICES         | 80.00     |
| 1504515   | STERICYCLE INC            | LABORATORY & X-RAY     | 75.70     |
| 1504774   | XEROX CORPORATION         | EQUIP LEASE-PURCHASE   | 62.79     |
| 1504794   | XEROX CORPORATION         | EQUIP LEASE-PURCHASE   | 218.18    |
| 1505460   | OKLAHOMA STATE UNIVERSITY | TRAINING               | 200.00    |
| 1505501   | OKLAHOMA STATE UNIVERSITY | TRAINING               | 200.00    |
| 1506535   | WAREHOUSE MARKET INC      | EMERGENCY GROCERIES    | 33.99     |
| 1506535   | WAREHOUSE MARKET INC      | EMERGENCY GROCERIES    | 3.97      |
| 1506984   | XEROX CORPORATION         | EQUIP LEASE-PURCHASE   | 232.97    |
| 1506984   | XEROX CORPORATION         | MISCELLANEOUS SUPPLIES | 138.61    |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 26.00     |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 26.00     |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 39.00     |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 39.00     |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 52.00     |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 103.00    |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 103.00    |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 115.00    |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 154.00    |
| 1506989   | AMERICAN WASTE CONTROL    | UTILITY SERVICES       | 383.00    |
| 1507038   | SOUTHERN FOODS GROUP      | EMERGENCY GROCERIES    | 31.95     |
| 1507038   | SOUTHERN FOODS GROUP      | EMERGENCY GROCERIES    | 54.42     |
| 1507038   | SOUTHERN FOODS GROUP      | EMERGENCY GROCERIES    | 35.50     |
| 1507038   | SOUTHERN FOODS GROUP      | EMERGENCY GROCERIES    | 21.30     |
| 1507139   | J D YOUNG                 | OFFICE SUPPLIES        | 46.95     |
| 1507308   | XEROX CORPORATION         | EQUIP LEASE-PURCHASE   | 149.32    |
| 1507308   | XEROX CORPORATION         | MISCELLANEOUS SUPPLIES | 9.35      |
| 1507439   | WEX BANK                  | MOTOR VEHICLES-OPER    | 1,275.46  |
| 1508163-E | BURGGRAF SERVICES INC     | BLDGS & GRNDS MAINT    | 30,184.20 |
| 1508248   | JONES, KHARLA R           | MILEAGE REIMB-IN CO    | 165.76    |
| 1508474   | SHREDDERS INC             | PROFESSIONAL & TECH    | 90.00     |
| 1508474   | SHREDDERS INC             | PROFESSIONAL & TECH    | 675.00    |
| 1508603   | FARLEY JANITORIAL         | OTHER BLDG MAINT SERV  | 700.00    |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 18.83     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 19.28     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 19.40     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 19.43     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 19.49     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 19.92     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 19.92     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 20.00     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 20.00     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 20.00     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 20.00     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 20.00     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 49.80     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 50.00     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 51.15     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 54.80     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 59.11     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 65.00     |
| 1508799   | WAREHOUSE MARKET INC      | CHARITY FOOD           | 74.04     |
| 1508802   | SHERWIN-WILLIAMS CO       | BUILDING MATERIALS     | 16.00     |
| 1508802   | SHERWIN-WILLIAMS CO       | BUILDING MATERIALS     | 141.43    |
| 1508802   | SHERWIN-WILLIAMS CO       | BUILDING MATERIALS     | 29.42     |
| 1508802   | SHERWIN-WILLIAMS CO       | BUILDING MATERIALS     | 14.98     |
| 1508802   | SHERWIN-WILLIAMS CO       | BUILDING MATERIALS     | 96.46     |
| 1509308   | UNITED PARCEL SRVC        | POSTAGE                | 145.11    |
| 1509327   | BGS GREASE TRAP SRVC      | JANITORIAL SUPPLIES    | 150.00    |
| 1509614   | BEST ELECTRIC & HARD      | BLDGS & GRNDS MAINT    | 15.00     |
| 1509614   | BEST ELECTRIC & HARD      | BLDGS & GRNDS MAINT    | 51.50     |
| 1509651   | OKLAHOMA SECRETARY        | OPERATING SUPPLIES     | 10.00     |



Tuesday, January 20, 2015 - Continued

|         |                           |                        |           |
|---------|---------------------------|------------------------|-----------|
| 1509828 | UNITED STATES CELLULAR    | EMER SHELTER RESIDENT  | 18.31     |
| 1510143 | TOTAL TRAVEL OF TULSA     | TRAVEL-OUT OF COUNTY   | 35.00     |
| 1510143 | TOTAL TRAVEL OF TULSA     | TRAVEL-OUT OF COUNTY   | 499.20    |
| 1510143 | TOTAL TRAVEL OF TULSA     | TRAVEL-OUT OF COUNTY   | 506.20    |
| 1510201 | OREILLY AUTOMOTIVE        | MOTOR VEHICLES-MAINT   | 834.95    |
| 1510201 | OREILLY AUTOMOTIVE        | MOTOR VEHICLES-MAINT   | 6.29      |
| 1510201 | OREILLY AUTOMOTIVE        | MOTOR VEHICLES-MAINT   | 18.40     |
| 1510201 | OREILLY AUTOMOTIVE        | MOTOR VEHICLES-MAINT   | 72.45     |
| 1510211 | DC AND J ACQUISTIONS      | MOTOR VEHICLES-MAINT   | 870.00    |
| 1510212 | DC AND J ACQUISTIONS      | MOTOR VEHICLES-MAINT   | 892.25    |
| 1510343 | LOOMIS, FARGO & CO        | ARMORED CAR SERVICE    | 535.19    |
| 1510463 | CITY OF TULSA             | UTILITY SERVICES       | 326.71    |
| 1510463 | CITY OF TULSA             | UTILITY SERVICES       | 987.70    |
| 1510463 | CITY OF TULSA             | UTILITY SERVICES       | 1,753.22  |
| 1510465 | CELLCO PARTNERSHIP        | BLDGS & GRNDS MAINT    | 1,230.43  |
| 1510468 | HAMILTON WATER SERVICE    | UTILITY SERVICES       | 205.00    |
| 1510472 | PUBLIC SERVICE COMPANY    | UTILITY SERVICES       | 36,581.54 |
| 1510603 | DRUGS OF ABUSE TESTING    | SPECIAL SERVICES       | 790.50    |
| 1510604 | SPOK INC                  | TELEPHONE SERVICE      | 22.19     |
| 1510605 | DRUGS OF ABUSE TESTING    | SPECIAL SERVICES       | 3,445.75  |
| 1510654 | COMMUNITY PUBLISHERS      | PUBLICATION & ADVERT   | 199.50    |
| 1510656 | COMMUNITY PUBLISHERS      | PUBLICATION & ADVERT   | 71.40     |
| 1510844 | INDUSTRIAL MAINTENANCE    | OPERATING SUPPLIES     | 72.30     |
| 1510885 | ONEOK INC                 | UTILITY SERVICES       | 150.46    |
| 1510978 | JOHNSTONE SUPPLY          | BLDGS & GRNDS MAINT    | 949.53    |
| 1510982 | CDW LLC                   | BLDGS & GRNDS MAINT    | 184.20    |
| 1511039 | SPOT CONSULTANTS INC      | PROFESSIONAL & TECH    | 45.00     |
| 1511331 | MORRIS & DICKSON CO       | PHARMACY SUPPLIES      | 1,866.09  |
| 1511332 | MORRIS & DICKSON CO       | PHARMACY SUPPLIES      | -8.04     |
| 1511332 | MORRIS & DICKSON CO       | PHARMACY SUPPLIES      | 1,713.01  |
| 1511384 | JENKS PUBLIC WORKS AUTH   | UTILITY SERVICES       | 24.29     |
| 1511488 | ALLBRITTON COMMUNICATIONS | RENTALS & LEASES       | 230.00    |
| 1511519 | ADVANCED INDUSTRIAL       | JANITORIAL SUPPLIES    | 1,038.80  |
| 1511573 | CRUGER, JERI              | MILEAGE REIMB-IN CO    | 131.60    |
| 1511577 | MOTHER NATURES PEST       | EMERGENCY SHELTER      | 400.00    |
| 1511577 | MOTHER NATURES PEST       | EMERGENCY SHELTER      | 400.00    |
| 1511577 | MOTHER NATURES PEST       | EMERGENCY SHELTER      | 400.00    |
| 1511577 | MOTHER NATURES PEST       | EMERGENCY SHELTER      | 400.00    |
| 1511577 | MOTHER NATURES PEST       | EMERGENCY SHELTER      | 700.00    |
| 1511598 | OTA PIKEPASS SERVICE      | UTILITY SERVICES       | 70.49     |
| 1511691 | ALLEN, CAROLYN KAY        | MILEAGE REIMB-IN CO    | 124.88    |
| 1511692 | BENJAMIN, SENECA          | MILEAGE REIMB-IN CO    | 95.20     |
| 1511695 | FUNSCH, PAM               | MILEAGE REIMB-IN CO    | 186.48    |
| 1511697 | HARRIS, RICHARD           | MILEAGE REIMB-IN CO    | 301.84    |
| 1511700 | HOGAN, JOSHUA             | MILEAGE REIMB-IN CO    | 99.68     |
| 1511701 | HOWARD, GABRIELLE         | MILEAGE REIMB-IN CO    | 211.12    |
| 1511703 | JONES, KHARLA R           | MILEAGE REIMB-IN CO    | 255.92    |
| 1511707 | PANDIAN, RACHEL           | MILEAGE REIMB-IN CO    | 272.16    |
| 1511709 | SIMPSON, WANDA            | MILEAGE REIMB-IN CO    | 176.40    |
| 1511710 | STRAIN, ERIK              | MILEAGE REIMB-IN CO    | 226.80    |
| 1511711 | WARD, MICHAEL LAMONT      | MILEAGE REIMB-IN CO    | 1,173.76  |
| 1511712 | VANFIELD, JENNY           | MILEAGE REIMB-IN CO    | 236.32    |
| 1511713 | WHITE, KEITH R            | MILEAGE REIMB-IN CO    | 288.40    |
| 1511743 | XEROX CORPORATION         | OFFICE EQUIP & FURN    | 259.14    |
| 1511756 | PUBLIC SERVICE COMPANY    | UTILITY SERVICES       | 152.10    |
| 1511823 | WORLD MEDIA ENT           | OPERATING SUPPLIES     | 645.98    |
| 1511829 | CELLCO PARTNERSHIP        | RENTALS & LEASES       | 851.50    |
| 1511955 | CITY OF TULSA             | UTILITY SERVICES       | 30.21     |
| 1512006 | BROKEN ARROW FAMILY       | CONTRACTED MED SRVS    | 270.00    |
| 1512006 | BROKEN ARROW FAMILY       | CONTRACTED MED SRVS    | 555.00    |
| 1512009 | CELLCO PARTNERSHIP        | UTILITY SERVICES       | 424.34    |
| 1512011 | CELLCO PARTNERSHIP        | UTILITY SERVICES       | 5.02      |
| 1512013 | CELLCO PARTNERSHIP        | UTILITY SERVICES       | 125.10    |
| 1512015 | CELLCO PARTNERSHIP        | UTILITY SERVICES       | 240.06    |
| 1512016 | AT&T CORP                 | UTILITY SERVICES       | 14,934.96 |
| 1512017 | COXCOM INC                | UTILITY SERVICES       | 99.95     |
| 1512018 | COXCOM INC                | UTILITY SERVICES       | 259.95    |
| 1512030 | ARROWHEAD TRUCK EQUIP     | MOTOR VEHICLES-MAINT   | 1,685.00  |
| 1512071 | CITY OF OWASSO            | UTILITY SERVICES       | 54.58     |
| 1512073 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE   | 53.36     |
| 1512073 | XEROX CORPORATION         | MISCELLANEOUS SUPPLIES | 17.91     |
| 1512085 | FREEMAN, MICCO            | MILEAGE REIMB-IN CO    | 274.96    |
| 1512092 | ROYCE, PAULA              | MILEAGE REIMB-IN CO    | 289.52    |
| 1512094 | SHYERS, TREBA             | MILEAGE REIMB-IN CO    | 119.28    |

|         |                          |                         |            |
|---------|--------------------------|-------------------------|------------|
| 1512303 | BROKEN ARROW ELECTRIC    | BLDGS & GRNDS MAINT     | 237.66     |
| 1512360 | WORLD MEDIA ENTERPRISES  | OPERATING SUPPLIES      | 296.32     |
| 1512403 | SCOVIL & SIDES HARDWARE  | BLDGS & GRNDS MAINT     | 129.50     |
| 1512430 | ECONOMY LUMBER CO        | BUILDING MATERIALS      | 497.25     |
| 1512431 | ECONOMY LUMBER CO        | BUILDING MATERIALS      | 500.00     |
| 1512516 | BRIGHT, CHARLES          | MILEAGE REIMB-IN COUNTY | 599.76     |
| 1512517 | JUSTUS, STEVEN           | MILEAGE REIMB-IN COUNTY | 581.28     |
| 1512520 | OCONNOR, JEFFREY L       | MILEAGE REIMB-IN COUNTY | 537.60     |
| 1512523 | STRATE, DENNIS           | MILEAGE REIMB-IN COUNTY | 830.48     |
| 1512524 | WATSON, MARK             | MILEAGE REIMB-IN COUNTY | 836.08     |
| 1512525 | WEST, TERRANCE T         | MILEAGE REIMB-IN COUNTY | 187.04     |
| 1512530 | AMSAN                    | JANITORIAL SUPPLIES     | 1,814.60   |
| 1512564 | WINDSTREAM CORP          | UTILITY SERVICES        | 311.02     |
| 1512719 | HONEYWELL INTERNATIONAL  | BLDGS & GRNDS MAINT     | 75.54      |
| 1512723 | HR DIRECT                | OFFICE SUPPLIES         | 177.76     |
| 1512745 | AMSAN                    | JANITORIAL SUPPLIES     | 39.92      |
| 1512753 | CITY OF TULSA            | UTILITY SERVICES        | 72.46      |
| 1512753 | CITY OF TULSA            | UTILITY SERVICES        | 269.41     |
| 1512753 | CITY OF TULSA            | UTILITY SERVICES        | 408.94     |
| 1512754 | CITY OF TULSA            | UTILITY SERVICES        | 8.88       |
| 1512754 | CITY OF TULSA            | UTILITY SERVICES        | 14.68      |
| 1512754 | CITY OF TULSA            | UTILITY SERVICES        | 752.60     |
| 1512767 | VEOLIA ENERGY TULSA      | UTILITY SERVICES        | 32,453.30  |
| 1512770 | STAPLES ADVANTAGE        | PRINTING SUPPLIES       | 2,174.40   |
| 1512777 | ULINE INC                | ELECTION SUPPLIES       | 126.06     |
| 1512782 | K&M SHILLINGFORD         | BLDGS & GRNDS MAINT     | 1,283.00   |
| 1512790 | BEST ELECTRIC & HARDWARE | BLDGS & GRNDS MAINT     | 646.00     |
| 1512791 | UNISOURCE WORLDWIDE      | EMER SHELTER RESIDENT   | 52.50      |
| 1512861 | W W GRAINGER INC         | JANITORIAL SUPPLIES     | 320.60     |
| 1512865 | UNISOURCE WORLDWIDE      | PRINTING & BINDING      | 160.00     |
| 1512869 | PETROLEUM TRADERS        | MOTOR VEHICLES-OPER     | 11,664.21  |
| 1512927 | GT DISTRIBUTORS INC      | OPERATING SUPPLIES      | 195.00     |
| 1512936 | PUBLIC AGENCY TRAINING   | OPERATING SUPPLIES      | 590.00     |
| 1513006 | SCHINDLER ELEVATOR       | BLDGS & GRNDS MAINT     | 1,680.00   |
| 1513012 | SASHAY CORPORATE SRVS    | POSTAGE                 | 228.98     |
| 1513012 | SASHAY CORPORATE SRVS    | SPECIAL SERVICES        | 1,824.39   |
| 1513064 | WORLD MEDIA ENTERPRISES  | OPERATING SUPPLIES      | 252.00     |
| 1513070 | OWEN, R EDWARD           | OTHER M&E AND MATERIAL  | 10,050.00  |
| 1513112 | INTERNATIONAL CODE       | SUBSCRIPTIONS & MEMB    | 350.00     |
| 1513119 | VANCE CHEVROLET          | NON-CAPITAL INVENTORY   | 571.50     |
| 1513119 | VANCE CHEVROLET          | DATA PROCESSING EQUIP   | 535.50     |
| 1513120 | WEST PUBLISHING CORP     | SUBSCRIPTIONS & MEMB    | 39.00      |
| 1513177 | COMMUNITY PUBLISHERS     | PUBLICATION & ADVERT    | 1,918.00   |
| 1513186 | CREECH, HARRY            | OPERATING SUPPLIES      | 245.00     |
| 1513202 | TULSA COFFEE SERVICE     | OFFICE SUPPLIES         | 114.95     |
| 1513243 | PATTON, ANGELA D         | MILEAGE REIMB-IN COUNTY | 13.23      |
| 1513248 | CITY OF BROKEN ARROW     | TORT CLAIMS             | 2,122.57   |
| 1513278 | MAILFINANCE INC          | RENTALS & LEASES        | 2,066.52   |
| 1513279 | MAILFINANCE INC          | RENTALS & LEASES        | 2,066.52   |
| 1513282 | INTERNATIONAL ASSOC      | SUBSCRIPTIONS & MEMB    | 145.00     |
| 1513283 | INTERNATIONAL ASSOC      | SUBSCRIPTIONS & MEMB    | 195.00     |
| 1513295 | PARK UNIVERSITY ENTE     | TRAINING                | 44.00      |
| 1513295 | PARK UNIVERSITY ENTE     | TRAINING                | 44.00      |
| 1513295 | PARK UNIVERSITY ENTE     | TRAINING                | 44.00      |
| 1513295 | PARK UNIVERSITY ENTE     | TRAINING                | 44.00      |
| 1513295 | PARK UNIVERSITY ENTE     | TRAINING                | 44.00      |
| 1513300 | AMSAN                    | BLDGS & GRNDS MAINT     | 1,065.00   |
| 1513301 | K&M SHILLINGFORD         | BLDGS & GRNDS MAINT     | 105.00     |
| 1513362 | TULSA COFFEE SERVICE     | OPERATING SUPPLIES      | 168.28     |
| 1513399 | WORLD TRAVEL SERVICE     | TRAVEL-OUT OF COUNTY    | 376.20     |
| 1513400 | WORLD TRAVEL SERVICE     | TRAVEL-OUT OF COUNTY    | 376.20     |
| 1513401 | WORLD TRAVEL SERVICE     | TRAVEL-OUT OF COUNTY    | 401.20     |
| 1513406 | MARRIOTT INTERNATIONAL   | TRAVEL-OUT OF COUNTY    | 692.52     |
| 1513407 | MARRIOTT INTERNATIONAL   | TRAVEL-OUT OF COUNTY    | 692.52     |
| 1513408 | MARRIOTT INTERNATIONAL   | TRAVEL-OUT OF COUNTY    | 692.52     |
| 1513472 | FBI NATIONAL ACADEMY     | OPERATING SUPPLIES      | 85.00      |
| 1513686 | AMERICAN AUTO PARKS      | OPERATING SUPPLIES      | 9.90       |
| 1513867 | BURGGRAF SERVICES        | BLDGS & GRNDS MAINT     | 171,592.96 |

2014 - 2015 PARK FUND

|         |                     |                          |          |
|---------|---------------------|--------------------------|----------|
| 1421230 | COFFEY, ROGER COLE  | IMPROV -OTHER THAN BLDG  | 4,023.00 |
| 1501240 | JUSTICE GOLF CAR CO | OPER SUPPLIES & MAINT    | 34.34    |
| 1504719 | W JOE SHAW LTD      | SAFETY MATERIAL & SUPPLY | 114.24   |
| 1504719 | W JOE SHAW LTD      | SAFETY MATERIAL & SUPPLY | 104.40   |

|                                 |                           |                          |          |
|---------------------------------|---------------------------|--------------------------|----------|
| 1504719                         | W JOE SHAW LTD            | SAFETY MATERIAL & SUPPLY | 58.44    |
| 1506651                         | SERZY, RICHARD            | DAY CAMP - PARKS         | 125.00   |
| 1507046                         | ECONOMY LUMBER            | BLDGS & GRNDS MAINT      | 11.25    |
| 1507046                         | ECONOMY LUMBER            | BLDGS & GRNDS MAINT      | 19.68    |
| 1507338                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 9.79     |
| 1507338                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 986.04   |
| 1507338                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 122.37   |
| 1508088                         | HILL, MERRY ANN           | SPECIAL EVENTS           | 100.00   |
| 1508393                         | REASORS                   | PURCHASES FOR RESALE     | 12.02    |
| 1508393                         | REASORS                   | PURCHASES FOR RESALE     | 42.61    |
| 1508393                         | REASORS                   | PURCHASES FOR RESALE     | 11.31    |
| 1508393                         | REASORS                   | PURCHASES FOR RESALE     | 27.51    |
| 1508643                         | ANDY B'S TULSA            | RECREATIONAL & ED        | 160.41   |
| 1509271                         | BATTERY OUTFITTERS        | OPER SUPPLIES & MAINT    | 399.66   |
| 1509282                         | BATTERY OUTFITTERS        | OPER SUPPLIES & MAINT    | 402.39   |
| 1509894                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 102.09   |
| 1509894                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 94.00    |
| 1509894                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 133.01   |
| 1509895                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 40.81    |
| 1509895                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 51.55    |
| 1509895                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 121.10   |
| 1509895                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 309.85   |
| 1509896                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 204.65   |
| 1509897                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 202.12   |
| 1509898                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 1,102.40 |
| 1509899                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 53.16    |
| 1509900                         | CITY OF BIXBY             | UTILITY SERVICES         | 39.34    |
| 1509900                         | CITY OF BIXBY             | UTILITY SERVICES         | 113.26   |
| 1509900                         | CITY OF BIXBY             | UTILITY SERVICES         | 161.17   |
| 1510080                         | SPOK INC                  | BLDGS & GRNDS MAINT      | 9.80     |
| 1510081                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 88.66    |
| 1510081                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 139.18   |
| 1510081                         | PUBLIC SERVICE COMPANY    | UTILITY SERVICES         | 381.03   |
| 1510083                         | CITY OF TULSA             | UTILITY SERVICES         | 7.31     |
| 1510084                         | CITY OF TULSA             | UTILITY SERVICES         | 1,092.58 |
| 1510087                         | BRIDGES FOUNDATION        | BLDGS & GRNDS MAINT      | 174.25   |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 26.00    |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 104.00   |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 144.00   |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 127.03   |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 259.00   |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 77.00    |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 104.00   |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 52.00    |
| 1510196                         | AMERICAN WASTE CONTROL    | WATER, SEWER & REFUSE    | 361.00   |
| 1510517                         | AMERICAN WASTE CONTROL    | BLDGS & GRNDS MAINT      | 235.00   |
| 1510897                         | PLAY BY DESIGN INC        | BLDGS & GRNDS MAINT      | 3,800.00 |
| 1510957                         | COLBURN ELECTRIC LLC      | BLDGS & GRNDS MAINT      | 2,499.00 |
| 1511183                         | AMERICAN WASTE CONTROL    | BLDGS & GRNDS MAINT      | 705.00   |
| 1511306                         | APAC-CENTRAL INC          | BLDGS & GRNDS MAINT      | 121.73   |
| 1511306                         | APAC-CENTRAL INC          | BLDGS & GRNDS MAINT      | 113.50   |
| 1511311                         | ONEOK INC                 | UTILITY SERVICES         | 668.75   |
| 1511458                         | PLAY BY DESIGN INC        | BLDGS & GRNDS MAINT      | 1,900.00 |
| 1512205                         | ONEOK INC                 | UTILITY SERVICES         | 755.13   |
| 1512206                         | ONEOK INC                 | UTILITY SERVICES         | 583.87   |
| 1512209                         | ONEOK INC                 | UTILITY SERVICES         | 80.86    |
| 1512209                         | ONEOK INC                 | UTILITY SERVICES         | 275.28   |
| 1512228                         | LEKTRON LIGHTING          | PLUMBING SERVICE         | 1,060.38 |
| 1512515                         | MCINTOSH SERVICES INC     | RESTAURANT SUPPLIES      | 499.32   |
| 1512578                         | QUIKSERVICE STEEL CO      | WELDING SUPPLIES         | 511.31   |
| 1512664                         | UNITED STATES CELLULAR    | BLDGS & GRNDS MAINT      | 403.55   |
| 1512794                         | JIMISON, ANNA             | OTHER REFUNDS            | 100.00   |
| 1512877                         | W JOE SHAW LTD            | SAFETY MATERIAL & SUPPLY | 52.83    |
| 1513105                         | AALCO MANUFACTURING       | BLDGS & GRNDS MAINT      | 1,000.00 |
| 1513179                         | OKLAHOMA STATE UNIVERSITY | BLDGS & GRNDS MAINT      | 49.00    |
| 1513546                         | AT&T MOBILITY II LLC      | BLDGS & GRNDS MAINT      | 101.45   |
| 1513547                         | CELLCO PARTNERSHIP        | BLDGS & GRNDS MAINT      | 40.01    |
| 1513548                         | SOUTHVEST INC             | BLDGS & GRNDS MAINT      | 131.70   |
| <u>2014 - 2015 PARKING FUND</u> |                           |                          |          |
| 1512442                         | MAURICE S KANBAR REV      | RENTALS & LEASES         | 630.00   |

2014 - 2015 COURT CLERK REVOLVING FUND

|         |                         |                        |          |
|---------|-------------------------|------------------------|----------|
| 1512649 | SOUTHERN RUBBER STAMP   | OFFICE SUPPLIES        | 246.00   |
| 1513258 | TULSA COUNTY            | OFFICE SUPPLIES        | 28.50    |
| 1513258 | TULSA COUNTY            | OFFICE SUPPLIES        | 28.50    |
| 1513258 | TULSA COUNTY            | OFFICE SUPPLIES        | 28.50    |
| 1513258 | TULSA COUNTY            | OFFICE SUPPLIES        | 57.00    |
| 1513258 | TULSA COUNTY            | OFFICE SUPPLIES        | 57.00    |
| 1513258 | TULSA COUNTY            | OFFICE SUPPLIES        | 85.00    |
| 1513258 | TULSA COUNTY            | OFFICE SUPPLIES        | 85.50    |
| 1513258 | TULSA COUNTY            | OFFICE SUPPLIES        | 199.50   |
| 1513259 | TULSA COUNTY            | FILMING & MICROFILMING | 47.60    |
| 1513260 | TULSA COUNTY            | OFFICE SUPPLIES        | 243.75   |
| 1513261 | COPY WORLD BUSINESS     | MACH & EQUIP-RENT      | 18.71    |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 19.44    |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 20.65    |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 88.08    |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 116.08   |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 152.76   |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 292.12   |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 401.07   |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 981.11   |
| 1513262 | TULSA COUNTY            | FORMS SERVICES         | 1,101.06 |
| 1513263 | TULSA COUNTY            | POSTAGE                | 62.03    |
| 1513263 | TULSA COUNTY            | POSTAGE                | 8,155.78 |
| 1513264 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 914.09   |
| 1513265 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 721.08   |
| 1513266 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 54.18    |
| 1513267 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 199.23   |
| 1513268 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 146.28   |
| 1513269 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 168.98   |
| 1513270 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 224.75   |
| 1513271 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 226.76   |
| 1513272 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 433.26   |
| 1513273 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 68.22    |
| 1513274 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 356.47   |
| 1513275 | XEROX CORPORATION       | MACH & EQUIP-RENT      | 243.21   |
| 1513289 | DOT COM LEASING         | MACH & EQUIP-RENT      | 152.51   |
| 1513290 | SOUTHERN RUBBER STAMP   | OFFICE SUPPLIES        | 1,762.65 |
| 1513291 | GREEN COUNTRY SHREDDERS | OPER SUPPLIES & MAINT  | 561.00   |
| 1513476 | FAMILY & CHILDRENS      | CONTRACTED SERVICES    | 2,522.77 |

2014 - 2015 VISUAL INSPECTION FUND

|         |                           |                         |        |
|---------|---------------------------|-------------------------|--------|
| 1505460 | OKLAHOMA STATE UNIVERSITY | TRAINING                | 100.00 |
| 1505501 | OKLAHOMA STATE UNIVERSITY | TRAINING                | 100.00 |
| 1513512 | ANDERSON, WILMER J        | MILEAGE REIMB-IN COUNTY | 482.16 |
| 1513513 | BOHLEN, PENNY             | MILEAGE REIMB-IN COUNTY | 563.92 |
| 1513514 | BUSBY, BARON              | MILEAGE REIMB-IN COUNTY | 156.80 |
| 1513515 | CONLEY, TRACI W           | MILEAGE REIMB-IN COUNTY | 131.04 |
| 1513516 | DARR, ANDREA              | MILEAGE REIMB-IN COUNTY | 546.56 |
| 1513517 | GRASS, TIM                | MILEAGE REIMB-IN COUNTY | 160.16 |
| 1513518 | GREEN, CLINTON J          | MILEAGE REIMB-IN COUNTY | 363.44 |
| 1513519 | HARRIS, JONATHAN          | MILEAGE REIMB-IN COUNTY | 24.08  |
| 1513520 | HASTING, VANNESSA R       | MILEAGE REIMB-IN COUNTY | 34.16  |
| 1513521 | JORDAN, TIMOTHY           | MILEAGE REIMB-IN COUNTY | 130.48 |
| 1513522 | LAWHEAD, RON              | MILEAGE REIMB-IN COUNTY | 474.32 |
| 1513523 | LAY, ZACH                 | MILEAGE REIMB-IN COUNTY | 27.44  |
| 1513524 | MILLER, MICHAEL           | MILEAGE REIMB-IN COUNTY | 445.76 |
| 1513525 | MOFFITT, DARLA            | MILEAGE REIMB-IN COUNTY | 462.00 |
| 1513526 | MYERS, RANDI              | MILEAGE REIMB-IN COUNTY | 37.52  |
| 1513527 | POUNDS, BRIAN K           | MILEAGE REIMB-IN COUNTY | 31.36  |
| 1513528 | RUDY, ZACHARY             | MILEAGE REIMB-IN COUNTY | 96.32  |
| 1513530 | TANDY, CASSIDY            | MILEAGE REIMB-IN COUNTY | 120.96 |
| 1513531 | THOMPSON, BENJAMIN        | MILEAGE REIMB-IN COUNTY | 294.00 |
| 1513533 | TING, DOMINIK             | MILEAGE REIMB-IN COUNTY | 54.88  |
| 1513534 | WALDEN, DANIEL            | MILEAGE REIMB-IN COUNTY | 42.56  |
| 1513535 | WILLIAMS, RICHARD E       | MILEAGE REIMB-IN COUNTY | 83.44  |

2014 - 2015 COUNTY ASSESSOR FEES FUND

|         |                     |                    |        |
|---------|---------------------|--------------------|--------|
| 1512500 | ADMIRAL EXPRESS INC | OPERATING SUPPLIES | 369.15 |
|---------|---------------------|--------------------|--------|

2014 - 2015 DISTRICT ATTORNEY FUND

|         |                      |               |           |
|---------|----------------------|---------------|-----------|
| 1510998 | LEXISNEXIS RISK DATA | MISC SUPPLIES | 315.75    |
| 1511001 | J D YOUNG            | MISC SUPPLIES | 307.95    |
| 1513050 | DISTRICT ATTORNEYS   | MISC SUPPLIES | 17,166.94 |

|  |                          |                        |            |
|--|--------------------------|------------------------|------------|
| 1513051  | DISTRICT ATTORNEYS       | MISCELLANEOUS SUPPLIES | 128,872.47 |
| 1513053  | DISTRICT ATTORNEYS       | MISCELLANEOUS SUPPLIES | 16,906.17  |
| <u>2014 - 2015 SPECIALTY COURTS FUND</u>       |                          |                        |            |
| 1510400  | AT&T MOBILITY II LLC     | OPERATIONAL FUNDS      | 284.73     |
| 1510400  | AT&T MOBILITY II LLC     | OPERATIONAL FUNDS      | 94.91      |
| <u>2014 - 2015 SHERIFF CASH FUND</u>           |                          |                        |            |
| 1502417  | BOKF NA                  | REVENUE BOND PRINCIPAL | 38,750.00  |
| 1502418  | BOKF NA                  | INTEREST ON REVENUE    | 7,198.75   |
| 1507918  | SOUTHERN AGRICULTURE     | OPERATING SUPPLIES     | 137.11     |
| 1507918  | SOUTHERN AGRICULTURE     | OPERATING SUPPLIES     | 150.96     |
| 1509682  | BRADLEYS LOCK AND SAFE   | IMPOVEMENTS TO BUILD   | 175.00     |
| 1510136  | AMERICAN WASTE CONTROL   | OPERATING SUPPLIES     | 109.00     |
| 1512235  | TULSA HOME GUARD LLC     | OPERATING SUPPLIES     | 220.00     |
| 1512613  | ANCHOR STONE COMPANY     | OTHER M&E AND MATERIAL | 361.83     |
| 1512668  | AQUARIUS ENTERPRISES     | OPERATING SUPPLIES     | 54.95      |
| 1512742  | AQUARIUS ENTERPRISES     | OPERATING SUPPLIES     | 160.00     |
| 1512928  | MCCLINTOCK, ALAN         | DATA PROCESSING SOFT   | 16,858.00  |
| 1513065  | TULSA ZOO FRIENDS INC    | OPERATING SUPPLIES     | 2,000.00   |
| 1513117  | GRAHAM, ROBERT           | OPERATING SUPPLIES     | 295.00     |
| 1513119  | VANCE CHEVROLET          | AUTOS & TRUCKS         | 40,639.00  |
| <u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u> |                          |                        |            |
| 1503885  | ARMOR CORRECTIONAL       | CONTRACTED MED SRVS    | 1,765.38   |
| 1505696  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 180.00     |
| 1505696  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 2,570.25   |
| 1505696  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 8,375.00   |
| 1505696  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 10,461.15  |
| 1505696  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 736.70     |
| 1505696  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 315.00     |
| 1507816  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 16,912.25  |
| 1507816  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 1,312.50   |
| 1507816  | BREWSTER & DEANGELIS     | PROFESSIONAL & TECH    | 1,225.00   |
| 1507935  | FIZZ-O WATER INC         | OPERATING SUPPLIES     | 12.00      |
| 1507935  | FIZZ-O WATER INC         | OPERATING SUPPLIES     | 120.00     |
| 1507935  | FIZZ-O WATER INC         | OPERATING SUPPLIES     | 354.00     |
| 1509675  | ARAMARK CORRECTIONAL     | CONTRACTED SERVICES    | 215,187.83 |
| 1509701  | HAMILTON WATER SERVICE   | UTILITY SERVICES       | 190.00     |
| 1509974  | WEST PUBLISHING CORP     | OPERATING SUPPLIES     | 1,743.50   |
| 1510136  | AMERICAN WASTE CONTROL   | UTILITY SERVICES       | 2,850.00   |
| 1510137  | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES     | 11.50      |
| 1510137  | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES     | 58.98      |
| 1510137  | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES     | 103.23     |
| 1510137  | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES     | 139.60     |
| 1510137  | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES     | 185.92     |
| 1510143  | TOTAL TRAVEL OF TULSA    | TRAVEL-OUT OF COUNTY   | 339.10     |
| 1510143  | TOTAL TRAVEL OF TULSA    | TRAVEL-OUT OF COUNTY   | 367.60     |
| 1510143  | TOTAL TRAVEL OF TULSA    | TRAVEL-OUT OF COUNTY   | 506.20     |
| 1510143  | TOTAL TRAVEL OF TULSA    | TRAVEL-OUT OF COUNTY   | 506.20     |
| 1510143  | TOTAL TRAVEL OF TULSA    | TRAVEL-OUT OF COUNTY   | 506.20     |
| 1510143  | TOTAL TRAVEL OF TULSA    | TRAVEL-OUT OF COUNTY   | 673.20     |
| 1510143  | TOTAL TRAVEL OF TULSA    | TRAVEL-OUT OF COUNTY   | 700.20     |
| 1511460  | LOOMIS, FARGO & CO       | ARMORED CAR SERVICE    | 462.01     |
| 1511462  | VEOLIA ENERGY TULSA      | UTILITY SERVICES       | 72,214.56  |
| 1511467  | PUBLIC SERVICE COMPANY   | UTILITY SERVICES       | 20,448.66  |
| 1511472  | ARMOR CORRECTIONAL       | CONTRACTED MEDICAL     | 467,935.00 |
| 1511476  | ADVANCE ALARMS INC       | OPERATING SUPPLIES     | 25.00      |
| 1511485  | STATE OF OKLAHOMA        | OPERATING SUPPLIES     | 350.00     |
| 1511486  | STATE OF OKLAHOMA        | OPERATING SUPPLIES     | 350.00     |
| 1511516  | OKLAHOMA POLICE SUPPLY   | OPERATING SUPPLIES     | 450.00     |
| 1512396  | OKLAHOMA POLICE SUPPLY   | OPERATING SUPPLIES     | 446.25     |
| 1512398  | TUCKER CHEMICAL INC      | OPERATING SUPPLIES     | 836.80     |
| 1512599  | EVANS ENTERPRISES        | OPERATING SUPPLIES     | 1,241.23   |
| 1512600  | TROPHY & PLAQUE PLUS     | OPERATING SUPPLIES     | 46.50      |
| 1512604  | STUART C IRBY CO         | OPERATING SUPPLIES     | 382.60     |
| 1512607  | BOB BARKER CO            | OPERATING SUPPLIES     | 1,140.00   |
| 1512663  | CULLEY, STEPHEN          | TRAVEL-OUT OF COUNTY   | 106.50     |
| 1512737  | TAMPER-PRUF SCREWS       | OPERATING SUPPLIES     | 329.29     |
| 1512901  | TUCKER CHEMICAL INC      | OPERATING SUPPLIES     | 6,536.00   |
| 1512902  | ICS JAIL SUPPLIES        | OPERATING SUPPLIES     | 755.20     |
| 1512903  | BOB BARKER CO            | OPERATING SUPPLIES     | 156.00     |
| 1512904  | ICS JAIL SUPPLIES        | OPERATING SUPPLIES     | 710.80     |
| 1512905  | UNISOURCE WORLDWIDE      | OPERATING SUPPLIES     | 224.00     |

|         |                      |                      |           |
|---------|----------------------|----------------------|-----------|
| 1513058 | W JOE SHAW LTD       | OPERATING SUPPLIES   | 228.55    |
| 1513061 | NYE, SUSAN R         | TRAVEL-OUT OF COUNTY | 91.50     |
| 1513078 | W W GRAINGER INC     | OPERATING SUPPLIES   | 134.15    |
| 1513079 | BOB BARKER CO        | OPERATING SUPPLIES   | 1,041.00  |
| 1513417 | CALEA                | OPERATING SUPPLIES   | 65.00     |
| 1513471 | FBI NATIONAL ACADEMY | OPERATING SUPPLIES   | 85.00     |
| 1513473 | TULSA PT CONSULTANTS | OPERATING SUPPLIES   | 14,800.00 |

2014 - 2015 COUNTY CLERK'S RECORDS MGM

|         |                    |                       |            |
|---------|--------------------|-----------------------|------------|
| 1501590 | XEROX CORPORATION  | OTHER RENTALS & LEASE | 543.76     |
| 1501703 | XEROX CORPORATION  | OTHER RENTALS & LEASE | 185.86     |
| 1509137 | TYLER TECHNOLOGIES | SOFTWARE MAINTENANCE  | 104,733.00 |
| 1509394 | TYLER TECHNOLOGIES | SOFTWARE-LICENSING    | 665.00     |
| 1510063 | XEROX CORPORATION  | OTHER RENTALS & LEASE | 198.58     |
| 1512112 | TYLER TECHNOLOGIES | OPERATING SUPPLIES    | 200.00     |

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

|         |                      |                       |        |
|---------|----------------------|-----------------------|--------|
| 1513182 | DUKES OFFICE SUPPLY  | NON-CAPITAL INVENTORY | 387.95 |
| 1513319 | COMMUNITY PUBLISHERS | SUBSCRIPTIONS & MEMB  | 36.75  |
| 1513839 | COUNTY OFFICERS      | SUBSCRIPTIONS & MEMB  | 120.00 |

2014 - 2015 JUVENILE CASH FUND

|         |                        |                    |          |
|---------|------------------------|--------------------|----------|
| 1508430 | ITW FOOD EQUIPMENT     | OTHER SERVICES     | 161.92   |
| 1510586 | EARTHGRAINS BAKING     | FOOD               | 86.65    |
| 1510586 | EARTHGRAINS BAKING     | FOOD               | 89.50    |
| 1510586 | EARTHGRAINS BAKING     | FOOD               | 89.50    |
| 1510586 | EARTHGRAINS BAKING     | FOOD               | 107.18   |
| 1510586 | EARTHGRAINS BAKING     | FOOD               | 137.24   |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 57.76    |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 91.39    |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 106.02   |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 118.64   |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 124.54   |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 132.12   |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 137.65   |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 150.71   |
| 1510589 | SOUTHERN FOODS GROUP   | FOOD               | 166.11   |
| 1511066 | COUNTRY SQUIRE FARM    | FOOD               | 281.84   |
| 1511066 | COUNTRY SQUIRE FARM    | FOOD               | 377.24   |
| 1511067 | FRONTIER PRODUCE INC   | FOOD               | 117.75   |
| 1511067 | FRONTIER PRODUCE INC   | FOOD               | 31.50    |
| 1511067 | FRONTIER PRODUCE INC   | FOOD               | 80.50    |
| 1511067 | FRONTIER PRODUCE INC   | FOOD               | 140.00   |
| 1511067 | FRONTIER PRODUCE INC   | FOOD               | 89.75    |
| 1511067 | FRONTIER PRODUCE INC   | FOOD               | 195.50   |
| 1511068 | SYSCO OKLAHOMA LLC     | FOOD               | 1,618.04 |
| 1511068 | SYSCO OKLAHOMA LLC     | FOOD               | 1,867.81 |
| 1511068 | SYSCO OKLAHOMA LLC     | FOOD               | 1,711.97 |
| 1511068 | SYSCO OKLAHOMA LLC     | FOOD               | 1,483.44 |
| 1511068 | SYSCO OKLAHOMA LLC     | FOOD               | 1,521.65 |
| 1511069 | TULSA BEEF & PROVISION | FOOD               | 300.07   |
| 1511069 | TULSA BEEF & PROVISION | FOOD               | 405.25   |
| 1511069 | TULSA BEEF & PROVISION | FOOD               | 477.50   |
| 1511070 | TULSA FRUIT COMPANY    | FOOD               | 98.05    |
| 1511070 | TULSA FRUIT COMPANY    | FOOD               | 145.45   |
| 1511070 | TULSA FRUIT COMPANY    | FOOD               | 21.55    |
| 1511070 | TULSA FRUIT COMPANY    | FOOD               | 79.50    |
| 1511070 | TULSA FRUIT COMPANY    | FOOD               | 145.85   |
| 1511070 | TULSA FRUIT COMPANY    | FOOD               | 194.15   |
| 1512050 | BROKEN ARROW FAMILY    | MEDICAL, SURGICAL  | 270.00   |
| 1512050 | BROKEN ARROW FAMILY    | MEDICAL, SURGICAL  | 555.00   |
| 1512721 | ECOLAB INC             | OPERATING SUPPLIES | 98.06    |
| 1513249 | SAGER, JAMIE           | TRAINING           | 13.00    |

2014 - 2015 SPECIAL PROJECTS FUND

|         |                        |                     |            |
|---------|------------------------|---------------------|------------|
| 1513093 | TULSA COUNTY SHERIFF   | PROGRAM FUNDS       | 299,582.69 |
| 1513245 | CITY OF BROKEN ARROW   | CONTRACTED SERVICES | 108,409.74 |
| 1513246 | MENTAL HEALTH ASSOC    | OPERATIONAL FUNDS   | 316,360.15 |
| 1513253 | INDIAN NATIONS COUNCIL | CONTRACTED SERVICES | 12,375.84  |
| 1513253 | INDIAN NATIONS COUNCIL | CONTRACTED SERVICES | 13,195.57  |
| 1513253 | INDIAN NATIONS COUNCIL | CONTRACTED SERVICES | 12,459.45  |
| 1513253 | INDIAN NATIONS COUNCIL | CONTRACTED SERVICES | 10,108.14  |
| 1513254 | CITY OF BROKEN ARROW   | CONTRACTED SERVICES | 15,137.45  |
| 1513329 | INDIAN NATIONS COUNCIL | ADMINISTRATION      | 7,739.48   |



|   |                           |                        |           |
|---|---------------------------|------------------------|-----------|
| 1513329                                 | INDIAN NATIONS COUNCIL    | ADMINISTRATION         | 5,156.66  |
| 1513329                                 | INDIAN NATIONS COUNCIL    | ADMINISTRATION         | 5,844.00  |
| 1513329                                 | INDIAN NATIONS COUNCIL    | ADMINISTRATION         | 5,507.13  |
| 1513329                                 | INDIAN NATIONS COUNCIL    | ADMINISTRATION         | 4,222.60  |
| 1513603                                 | COMMUNITY ACTION          | OPERATIONAL FUNDS      | 3,663.88  |
| 1513603                                 | COMMUNITY ACTION          | OPERATIONAL FUNDS      | 64,537.87 |
| <u>2014 - 2015 RESALE PROPERTY FUND</u> |                           |                        |           |
| 1505291                                 | LEXISNEXIS RISK DATA      | OTHER SERVICES         | 260.00    |
| 1508633                                 | CITY OF TULSA             | BLDGS & GRNDS MAINT    | 3,590.50  |
| 1512507                                 | CITY OF TULSA             | BLDGS & GRNDS MAINT    | 5.92      |
| 1512507                                 | CITY OF TULSA             | BLDGS & GRNDS MAINT    | 5.92      |
| 1512507                                 | CITY OF TULSA             | BLDGS & GRNDS MAINT    | 5.92      |
| 1512507                                 | CITY OF TULSA             | BLDGS & GRNDS MAINT    | 5.92      |
| 1512507                                 | CITY OF TULSA             | BLDGS & GRNDS MAINT    | 17.76     |
| 1512884                                 | FIRST AMERICAN TITLE      | ABSTRACT SERVICE       | 125.00    |
| 1512884                                 | FIRST AMERICAN TITLE      | ABSTRACT SERVICE       | 1,250.00  |
| 1512885                                 | AMERICAN EAGLE TITLE      | ABSTRACT SERVICE       | 4,250.00  |
| 1512885                                 | AMERICAN EAGLE TITLE      | ABSTRACT SERVICE       | 3,125.00  |
| 1513188                                 | BUFFALO LAND ABSTRACT     | ABSTRACT SERVICE       | 3,500.00  |
| 1513250                                 | OKLAHOMA SECRETARY        | OTHER SERVICES         | 20.00     |
| 1513327                                 | CITY OF SAND SPRINGS      | BLDGS & GRNDS MAINT    | 75.00     |
| <u>2014 - 2015 HIGHWAY T-CASH FUND</u>  |                           |                        |           |
| 1502110                                 | ADVANCED WORKZONE         | OPERATING SUPPLIES     | 250.50    |
| 1502528                                 | AMERIFLEX HOSE            | OPER SUPPLIES & MAINT  | 75.00     |
| 1503306                                 | PRAXAIR DISTRIBUTION      | OPER SUPPLIES & MAINT  | 24.00     |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 117.33    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 150.05    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 155.14    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 155.53    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 158.26    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 193.73    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 319.03    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 325.48    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 393.78    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 474.95    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 715.78    |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 1,616.26  |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 1,622.73  |
| 1505009                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 12,837.27 |
| 1505463                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 947.31    |
| 1505463                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 4,327.85  |
| 1505463                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 6,377.90  |
| 1505463                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 8,585.28  |
| 1505463                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 25,036.34 |
| 1505464                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 28,026.60 |
| 1505464                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 24,329.35 |
| 1505845                                 | BKL INC                   | PROFESSIONAL & TECH    | 10,000.00 |
| 1506386                                 | DETAIL SUPPLY WAREHOUSE   | OTHER M&E AND MATERIAL | 7,545.00  |
| 1508154                                 | AMERICAN WASTE CONTROL    | OPER SUPPLIES & MAINT  | 39.00     |
| 1508161                                 | AMERICAN WASTE CONTROL    | OPER SUPPLIES & MAINT  | 235.00    |
| 1508225                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | -23.56    |
| 1508225                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | -107.88   |
| 1508225                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | -39.96    |
| 1508225                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | 23.56     |
| 1508225                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | 82.68     |
| 1508225                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | -35.94    |
| 1508225                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | 39.48     |
| 1508225                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | 983.63    |
| 1508587                                 | AMERICAN WASTE CONTROL    | OPERATING SUPPLIES     | 235.00    |
| 1509158                                 | OKLAHOMA OUTDOOR POWER    | OPER SUPPLIES & MAINT  | 511.53    |
| 1509161                                 | GRISSOMS LLC              | OPER SUPPLIES & MAINT  | 170.00    |
| 1509362                                 | DOLESE BROS CO            | ASPHALT, CONCRETE      | 400.00    |
| 1509429                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | -69.98    |
| 1509429                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | 84.95     |
| 1509429                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | 1,532.13  |
| 1509751                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 13,696.00 |
| 1509752                                 | APAC-CENTRAL INC          | ASPHALT, CONCRETE      | 7,795.99  |
| 1509754                                 | ERGON ASPHALT & EMULSIONS | ASPHALT, CONCRETE      | 3,553.72  |
| 1509754                                 | ERGON ASPHALT & EMULSIONS | ASPHALT, CONCRETE      | 2,283.80  |
| 1509759                                 | HESSEL HOLDING CO         | OPERATING SUPPLIES     | 249.00    |
| 1509873                                 | MORROW-GILL LUMBER        | OPER SUPPLIES & MAINT  | 249.83    |
| 1510040                                 | OREILLY AUTOMOTIVE        | OPER SUPPLIES & MAINT  | 839.88    |



Tuesday, January 20, 2015 - Continued

|         |                        |                        |           |
|---------|------------------------|------------------------|-----------|
| 1510041 | ADVANTAGE CHEMICAL     | OPER SUPPLIES & MAINT  | 449.75    |
| 1510347 | ECONOMY LUMBER         | OPER SUPPLIES & MAINT  | -62.50    |
| 1510347 | ECONOMY LUMBER         | OPER SUPPLIES & MAINT  | 842.00    |
| 1510540 | CLEAN THE UNIFORM      | OPER SUPPLIES & MAINT  | 23.87     |
| 1510540 | CLEAN THE UNIFORM      | OPER SUPPLIES & MAINT  | 23.87     |
| 1510540 | CLEAN THE UNIFORM      | OPER SUPPLIES & MAINT  | 23.87     |
| 1510540 | CLEAN THE UNIFORM      | OPER SUPPLIES & MAINT  | 23.87     |
| 1510590 | KIRBY-SMITH MACHINERY  | OPER SUPPLIES & MAINT  | 802.02    |
| 1510602 | OREILLY AUTOMOTIVE     | OTHER M&E AND MATERIAL | 3,499.00  |
| 1510625 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT  | -409.50   |
| 1510625 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT  | 2,748.19  |
| 1510727 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT  | 93.92     |
| 1510766 | SIGNALTEK INC          | OPERATING SUPPLIES     | 831.21    |
| 1510802 | SOUTHERN TIRE MART     | OPER SUPPLIES & MAINT  | 312.10    |
| 1511101 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 92.28     |
| 1511101 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 95.28     |
| 1511101 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 75.28     |
| 1511101 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 105.28    |
| 1511101 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 165.28    |
| 1511132 | ANCHOR STONE COMPANY   | ASPHALT, CONCRETE      | 154.18    |
| 1511132 | ANCHOR STONE COMPANY   | ASPHALT, CONCRETE      | 161.72    |
| 1511148 | SOUTHERN TIRE MART     | OPER SUPPLIES & MAINT  | 222.06    |
| 1511165 | APAC-CENTRAL INC       | ASPHALT, CONCRETE      | 124.35    |
| 1511165 | APAC-CENTRAL INC       | ASPHALT, CONCRETE      | 303.26    |
| 1511184 | SOUTHERN TIRE MART     | OPER SUPPLIES & MAINT  | 276.00    |
| 1511191 | LOWES                  | OPER SUPPLIES & MAINT  | 129.28    |
| 1511241 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT  | 79.23     |
| 1511339 | DANNY BECK CHEVROLET   | OPER SUPPLIES & MAINT  | 53.99     |
| 1511339 | DANNY BECK CHEVROLET   | OPER SUPPLIES & MAINT  | 415.43    |
| 1511561 | AMSAN                  | OPER SUPPLIES & MAINT  | 174.97    |
| 1511563 | W JOE SHAW LTD         | OPERATING SUPPLIES     | 227.08    |
| 1511564 | AMERICAN SERVICES      | OPERATING SUPPLIES     | 35.00     |
| 1511564 | AMERICAN SERVICES      | OPERATING SUPPLIES     | 20.00     |
| 1511564 | AMERICAN SERVICES      | OPERATING SUPPLIES     | 10.00     |
| 1511582 | SCHEMMER ASSOCIATES    | OPERATING SUPPLIES     | 15,112.05 |
| 1511606 | OKLAHOMA DEPARTMENT    | OTHER M&E AND MATERIAL | 1,777.98  |
| 1511607 | OKLAHOMA DEPARTMENT    | OTHER M&E AND MATERIAL | 1,454.04  |
| 1511614 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT  | 76.98     |
| 1511616 | PRAXAIR DISTRIBUTION   | OPERATING SUPPLIES     | 30.00     |
| 1511617 | AQUARIUS ENTERPRISES   | OPERATING SUPPLIES     | 8.95      |
| 1511618 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES     | 39.00     |
| 1511754 | T & W TIRE             | OPER SUPPLIES & MAINT  | 1,140.25  |
| 1511879 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 41.72     |
| 1511879 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 41.72     |
| 1511879 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 41.72     |
| 1511879 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 61.72     |
| 1511879 | CLEAN THE UNIFORM      | OPERATING SUPPLIES     | 71.72     |
| 1511941 | SOUTHERN TIRE MART     | OPER SUPPLIES & MAINT  | 1,699.50  |
| 1512031 | W JOE SHAW LTD         | OPER SUPPLIES & MAINT  | 394.87    |
| 1512041 | DUB ROSS CO INC        | OPER SUPPLIES & MAINT  | 831.60    |
| 1512155 | SOUTHERN TIRE MART     | OPER SUPPLIES & MAINT  | 1,300.00  |
| 1512164 | AMERIFLEX HOSE         | OPER SUPPLIES & MAINT  | 21.40     |
| 1512266 | AMERIFLEX HOSE         | OPER SUPPLIES & MAINT  | 740.00    |
| 1512307 | FENSCO INC             | ASPHALT, CONCRETE      | 1,825.00  |
| 1512310 | CELLCO PARTNERSHIP     | OPERATING SUPPLIES     | 40.01     |
| 1512320 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT  | -1,053.00 |
| 1512320 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT  | 3,147.30  |
| 1512336 | KIRBY-SMITH MACHINERY  | OPER SUPPLIES & MAINT  | 8,502.67  |
| 1512413 | APAC-CENTRAL INC       | ASPHALT, CONCRETE      | 455.39    |
| 1512426 | WARREN POWER & MACH    | OPER SUPPLIES & MAINT  | 124.14    |
| 1512473 | HOUGH, KEITH ALLEN     | OPER SUPPLIES & MAINT  | 187.50    |
| 1512476 | W M HEITGRAS COMPANY   | OPER SUPPLIES & MAINT  | 248.00    |
| 1512527 | COLLISION CENTER       | OPER SUPPLIES & MAINT  | 2,796.09  |
| 1512541 | BATTERY OUTFITTERS     | OPER SUPPLIES & MAINT  | 378.90    |
| 1512585 | APAC-CENTRAL INC       | ASPHALT, CONCRETE      | 4,302.99  |
| 1512585 | APAC-CENTRAL INC       | ASPHALT, CONCRETE      | 10,099.71 |
| 1512586 | QUALITY HITCH LLC      | OPER SUPPLIES & MAINT  | 1,295.42  |
| 1512640 | ACCURATE ELECTRIC      | OPER SUPPLIES & MAINT  | 992.00    |
| 1512643 | ECONOMY LUMBER         | OPER SUPPLIES & MAINT  | 486.12    |
| 1512645 | B & M OIL COMPANY      | OPER SUPPLIES & MAINT  | 911.90    |
| 1512647 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT  | 390.62    |
| 1512648 | WARREN POWER & MACH    | OPER SUPPLIES & MAINT  | 20.68     |
| 1512648 | WARREN POWER & MACH    | OPER SUPPLIES & MAINT  | 117.36    |
| 1512654 | BEST GRINDING INC      | OPER SUPPLIES & MAINT  | 120.50    |

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|---|------------------------|-----------------------|-----------|
| 1512686   | LOGAN COUNTY ASPHALT   | ASPHALT, CONCRETE     | 900.00    |
| 1512709   | BIXBY RADIATOR INC     | OPER SUPPLIES & MAINT | 125.00    |
| 1512711   | DANNY BECK CHEVROLET   | OPER SUPPLIES & MAINT | 178.40    |
| 1512713   | WELDON PARTS INC       | OPER SUPPLIES & MAINT | 1,492.40  |
| 1512715   | WELDON PARTS INC       | OPER SUPPLIES & MAINT | 1,492.40  |
| 1512780   | JOHN DEERE FINANCIAL   | OPER SUPPLIES & MAINT | 257.97    |
| 1512784   | OREILLY AUTOMOTIVE     | OPER SUPPLIES & MAINT | 195.88    |
| 1512789   | QUALITY HITCH LLC      | OPER SUPPLIES & MAINT | 29.99     |
| 1512897   | WELDON PARTS INC       | OPER SUPPLIES & MAINT | 68.90     |
| 1512898   | OREILLY AUTOMOTIVE     | OPER SUPPLIES & MAINT | 7.99      |
| 1512898   | OREILLY AUTOMOTIVE     | OPER SUPPLIES & MAINT | 161.62    |
| 1512954   | OREILLY AUTOMOTIVE     | OPER SUPPLIES & MAINT | 14.31     |
| 1512956   | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 101.05    |
| 1512958   | SOUTHERN TIRE MART     | OPER SUPPLIES & MAINT | 1,182.00  |
| 1513020   | W W GRAINGER INC       | OPER SUPPLIES & MAINT | 243.90    |
| 1513041   | MORROW-GILL LUMBER     | OPER SUPPLIES & MAINT | 419.70    |
| 1513067   | W W GRAINGER INC       | OPER SUPPLIES & MAINT | 29.52     |
| 1513067   | W W GRAINGER INC       | OPER SUPPLIES & MAINT | 106.29    |
| 1513077   | B ETHRIDGE INC         | OPER SUPPLIES & MAINT | 12,730.69 |
| 1513083   | JAMES MATTHEWS FORD    | OPER SUPPLIES & MAINT | 297.38    |
| 1513122   | MCINTOSH CORPORATION   | OPERATING SUPPLIES    | 981.45    |
| 1513157   | AMERIFLEX HOSE         | OPER SUPPLIES & MAINT | 129.45    |
| 1513183   | TURNERY, BRANDON       | OPER SUPPLIES & MAINT | 49.00     |
| 1513185   | CUSTOM CUTS TREE CAR   | OPERATING SUPPLIES    | 175.00    |
| 1513194   | OREILLY AUTOMOTIVE     | OPER SUPPLIES & MAINT | 160.20    |
| <u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u> |                        |                       |           |
| 1503753   | LOOMIS, FARGO & CO     | ARMORED CAR SERVICE   | 456.38    |
| 1510143   | TOTAL TRAVEL OF TULSA  | TRAVEL-OUT OF COUNTY  | 422.20    |
| 1512343   | CELLCO PARTNERSHIP     | COMMUNICATION SRVS    | 38.01     |
| 1512347   | J D YOUNG              | OPERATING SUPPLIES    | 46.95     |
| 1512707   | PITEZELS INK & PRINT   | OPERATING SUPPLIES    | 25.00     |
| <u>2014 - 2015 LAW LIBRARY FUND</u>               |                        |                       |           |
| 1513173   | CCH INCORPORATED       | MISCELLANEOUS EXPENSE | 234.78    |
| 1513173   | CCH INCORPORATED       | MISCELLANEOUS EXPENSE | 250.06    |
| 1513173   | CCH INCORPORATED       | MISCELLANEOUS EXPENSE | 300.30    |
| 1513173   | CCH INCORPORATED       | MISCELLANEOUS EXPENSE | 341.00    |
| 1513173   | CCH INCORPORATED       | MISCELLANEOUS EXPENSE | 455.00    |
| 1513173   | CCH INCORPORATED       | MISCELLANEOUS EXPENSE | 501.00    |
| 1513175   | MATTHEW BENDER & CO    | MISCELLANEOUS EXPENSE | 194.51    |
| 1513175   | MATTHEW BENDER & CO    | MISCELLANEOUS EXPENSE | 224.10    |
| 1513175   | MATTHEW BENDER & CO    | MISCELLANEOUS EXPENSE | 341.25    |
| 1513175   | MATTHEW BENDER & CO    | MISCELLANEOUS EXPENSE | 587.52    |
| 1513176   | J D YOUNG              | MISCELLANEOUS EXPENSE | 154.40    |
| <u>2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT</u>  |                        |                       |           |
| 1503014   | REGIONAL MEDICAL LAB   | PROFESSIONAL & TECH   | 4.00      |
| 1504345   | SEED TECHNOLOGIES      | PROFESSIONAL & TECH   | 15.00     |
| 1504347   | SEED TECHNOLOGIES      | PROFESSIONAL & TECH   | 300.00    |
| 1505664   | TULSA COUNTY FISCAL    | OTHER SERVICES        | 2,838.00  |
| 1507149   | OK FILTER CO INC       | OPERATING SUPPLIES    | 329.57    |
| 1507700   | UNITED PARCEL SERVICE  | OTHER SERVICES        | 90.85     |
| 1507735   | UNIVERSITY OF OKLAHOMA | PROFESSIONAL & TECH   | 1,120.00  |
| 1508834   | AT&T MOBILITY II LLC   | COMMUNICATION SRVS    | 38.60     |
| 1508834   | AT&T MOBILITY II LLC   | COMMUNICATION SRVS    | 1,184.72  |
| 1508834   | AT&T MOBILITY II LLC   | COMMUNICATION SRVS    | 77.20     |
| 1508834   | AT&T MOBILITY II LLC   | COMMUNICATION SRVS    | 115.80    |
| 1508919   | AMERICAN WASTE CONTROL | UTILITY SERVICES      | 13.00     |
| 1508919   | AMERICAN WASTE CONTROL | UTILITY SERVICES      | 77.00     |
| 1508919   | AMERICAN WASTE CONTROL | UTILITY SERVICES      | 77.00     |
| 1508919   | AMERICAN WASTE CONTROL | UTILITY SERVICES      | 103.00    |
| 1508937   | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH   | 42.00     |
| 1508937   | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH   | 42.00     |
| 1508937   | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH   | 42.00     |
| 1508937   | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH   | 42.00     |
| 1508937   | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH   | 42.00     |
| 1509066   | AMERICAN DOCUMENT      | OTHER SERVICES        | 20.00     |
| 1509066   | AMERICAN DOCUMENT      | OTHER SERVICES        | 20.00     |
| 1509066   | AMERICAN DOCUMENT      | OTHER SERVICES        | 20.00     |
| 1509066   | AMERICAN DOCUMENT      | OTHER SERVICES        | 30.00     |
| 1509066   | AMERICAN DOCUMENT      | OTHER SERVICES        | 50.00     |
| 1509066   | AMERICAN DOCUMENT      | OTHER SERVICES        | 168.75    |
| 1509085   | FIZZ-O WATER INC       | OPERATING SUPPLIES    | 9.00      |

|         |                        |                         |           |
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| 1509085 | FIZZ-O WATER INC       | OPERATING SUPPLIES      | 9.00      |
| 1509085 | FIZZ-O WATER INC       | OPERATING SUPPLIES      | 9.00      |
| 1509085 | FIZZ-O WATER INC       | OPERATING SUPPLIES      | 9.00      |
| 1509085 | FIZZ-O WATER INC       | OPERATING SUPPLIES      | 18.00     |
| 1509440 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH     | 58.55     |
| 1509440 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH     | 559.55    |
| 1509440 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH     | 631.78    |
| 1509562 | TULSA LOCK & KEY INC   | BLDGS & GRNDS MAINT     | 11.60     |
| 1509820 | OCCUPATIONAL HEALTH    | PROFESSIONAL & TECH     | 90.00     |
| 1509858 | OK FILTER CO INC       | OPERATING SUPPLIES      | 63.60     |
| 1510005 | TULSA COUNTY BUILDING  | MOTOR VEHICLES-MAINT    | 285.77    |
| 1510122 | MOORE MEDICAL LLC      | CHEMICAL & LAB SUPPLIES | -21.48    |
| 1510122 | MOORE MEDICAL LLC      | CHEMICAL & LAB SUPPLIES | 21.48     |
| 1510122 | MOORE MEDICAL LLC      | CHEMICAL & LAB SUPPLIES | 255.24    |
| 1510218 | SPOK INC               | COMMUNICATION SRVS      | 16.10     |
| 1510309 | ENVIRONMENTAL HAZARD   | TRAINING                | 380.00    |
| 1510336 | COLLISION CENTER       | MOTOR VEHICLES-MAINT    | 1,371.88  |
| 1510370 | SBC LONG DISTANCE LLC  | COMMUNICATION SRVS      | 5.85      |
| 1510370 | SBC LONG DISTANCE LLC  | COMMUNICATION SRVS      | 51.37     |
| 1510424 | SCOTT ADKINS CONSULT   | PROFESSIONAL & TECH     | 4,243.20  |
| 1510557 | ADMIRAL EXPRESS INC    | OFFICE SUPPLIES         | 10.56     |
| 1510557 | ADMIRAL EXPRESS INC    | OFFICE SUPPLIES         | 12.10     |
| 1510557 | ADMIRAL EXPRESS INC    | OFFICE SUPPLIES         | 46.16     |
| 1510557 | ADMIRAL EXPRESS INC    | OFFICE SUPPLIES         | 83.85     |
| 1510557 | ADMIRAL EXPRESS INC    | OFFICE SUPPLIES         | 107.98    |
| 1510557 | ADMIRAL EXPRESS INC    | OFFICE SUPPLIES         | 114.00    |
| 1510557 | ADMIRAL EXPRESS INC    | OFFICE SUPPLIES         | 140.83    |
| 1510557 | ADMIRAL EXPRESS INC    | OFFICE SUPPLIES         | 308.84    |
| 1510703 | TSHA INC               | PROFESSIONAL & TECH     | 309.68    |
| 1510703 | TSHA INC               | PROFESSIONAL & TECH     | 81.16     |
| 1510707 | PUBLIC SERVICE COMPANY | UTILITY SERVICES        | 9,757.85  |
| 1510714 | PUBLIC SERVICE COMPANY | UTILITY SERVICES        | 4,087.00  |
| 1510776 | OK FILTER CO INC       | OPERATING SUPPLIES      | 231.70    |
| 1510840 | SHRED-IT USA           | OTHER SERVICES          | 75.90     |
| 1510971 | TULSA COUNTY FISCAL    | OUTGOING TRANSFERS      | 62,500.00 |
| 1510980 | 5R INC                 | OTHER SERVICES          | 537.93    |
| 1510980 | 5R INC                 | OTHER SERVICES          | 10.00     |
| 1510980 | 5R INC                 | OTHER SERVICES          | 371.52    |
| 1510980 | 5R INC                 | OTHER SERVICES          | 371.51    |
| 1510980 | 5R INC                 | OTHER SERVICES          | 262.61    |
| 1510980 | 5R INC                 | OTHER SERVICES          | 432.80    |
| 1510980 | 5R INC                 | OTHER SERVICES          | 84.18     |
| 1510980 | 5R INC                 | OTHER SERVICES          | 10.00     |
| 1510980 | 5R INC                 | OTHER SERVICES          | 22.88     |
| 1510980 | 5R INC                 | MISCELLANEOUS EXPENSE   | 19.22     |
| 1510980 | 5R INC                 | OTHER SERVICES          | 862.93    |
| 1511154 | EQUIPMENT PUBLICATION  | PROFESSIONAL & TECH     | 1,400.00  |
| 1511179 | TRANSIT ADVERTISING    | PROFESSIONAL & TECH     | 1,351.00  |
| 1511738 | REASORS                | OPERATING SUPPLIES      | 25.34     |
| 1511894 | HIXSON, JASON          | PRINTING, DUPLICATING   | 1,970.00  |
| 1511897 | SOUTHWESTERN BELL      | COMMUNICATION SRVS      | 3,632.14  |
| 1511900 | SOUTHWESTERN BELL      | COMMUNICATION SRVS      | 1,052.33  |
| 1511902 | SOUTHWESTERN BELL      | COMMUNICATION SRVS      | 30.00     |
| 1511909 | BIXBY TELEPHONE CO     | COMMUNICATION SRVS      | 67.43     |
| 1511909 | BIXBY TELEPHONE CO     | COMMUNICATION SRVS      | 10.37     |
| 1511909 | BIXBY TELEPHONE CO     | COMMUNICATION SRVS      | 27.66     |
| 1511909 | BIXBY TELEPHONE CO     | COMMUNICATION SRVS      | 67.43     |
| 1511921 | COXCOM INC             | COMMUNICATION SRVS      | 104.95    |
| 1511923 | COXCOM INC             | COMMUNICATION SRVS      | 33.90     |
| 1512143 | GENERAL FINANCIAL      | RENTALS & LEASES        | 1,449.17  |
| 1512184 | DISH DBS CORPORATION   | DATA PROCESSING SRVS    | 85.00     |
| 1512331 | CDW LLC                | OPERATING SUPPLIES      | 809.42    |
| 1512349 | ACOSTA-DE-WILLIS, CL   | MILEAGE REIMB-IN COUNTY | 84.00     |
| 1512349 | ACOSTA-DE-WILLIS, CL   | TRAVEL-OUT OF COUNTY    | 1,260.32  |
| 1512375 | PUBLIC SERVICE COMPANY | UTILITY SERVICES        | 1,954.26  |
| 1512375 | PUBLIC SERVICE COMPANY | UTILITY SERVICES        | 57.74     |
| 1512375 | PUBLIC SERVICE COMPANY | UTILITY SERVICES        | 34.89     |
| 1512375 | PUBLIC SERVICE COMPANY | UTILITY SERVICES        | 34.89     |
| 1512375 | PUBLIC SERVICE COMPANY | UTILITY SERVICES        | 22.43     |
| 1512375 | PUBLIC SERVICE COMPANY | UTILITY SERVICES        | 57.74     |
| 1512384 | WINDSTREAM CORP        | COMMUNICATION SRVS      | 160.67    |
| 1512393 | MOORE MEDICAL LLC      | CHEMICAL & LAB SUPPLIES | -33.84    |
| 1512393 | MOORE MEDICAL LLC      | CHEMICAL & LAB SUPPLIES | 33.84     |
| 1512393 | MOORE MEDICAL LLC      | CHEMICAL & LAB SUPPLIES | 372.24    |

|         |                           |                         |          |
|---------|---------------------------|-------------------------|----------|
| 1512393 | MOORE MEDICAL LLC         | CHEMICAL & LAB SUPPLIES | 1,162.44 |
| 1512423 | INDUSTRIAL EQUIPMENT      | OPERATING SUPPLIES      | 1,055.02 |
| 1512424 | LOWES                     | OPERATING SUPPLIES      | 56.96    |
| 1512518 | CDW LLC                   | OPERATING SUPPLIES      | 296.78   |
| 1512521 | MOORE MEDICAL LLC         | CHEMICAL & LAB SUPPLIES | 117.60   |
| 1512632 | UNITED REFRIGERATION      | OPERATING SUPPLIES      | 114.00   |
| 1512633 | CDW LLC                   | OPERATING SUPPLIES      | 46.68    |
| 1512656 | FISHER SCIENTIFIC         | CHEMICAL & LAB SUPPLIES | 68.40    |
| 1512656 | FISHER SCIENTIFIC         | CHEMICAL & LAB SUPPLIES | 157.14   |
| 1512656 | FISHER SCIENTIFIC         | CHEMICAL & LAB SUPPLIES | 362.35   |
| 1512697 | DIGITAL MEDIA WAREHOUSE   | OPERATING SUPPLIES      | 617.04   |
| 1512698 | LOWES                     | OPERATING SUPPLIES      | 300.20   |
| 1512946 | IDEXX DISTRIBUTION        | CHEMICAL & LAB SUPPLIES | 4,511.00 |
| 1512966 | TARGET CORPORATION        | OPERATING SUPPLIES      | 1,500.00 |
| 1513073 | MORRIS & DICKSON CO       | CHEMICAL & LAB SUPPLIES | 400.21   |
| 1513080 | VANBUSKIRK, KELLY         | MISCELLANEOUS EXPENSE   | 131.88   |
| 1513084 | GOMEZ, DORA               | MILEAGE REIMB-IN COUNTY | 22.40    |
| 1513085 | CASTANEDA, SARAH          | MILEAGE REIMB-IN COUNTY | 21.28    |
| 1513086 | LEWIS, ALMA               | MILEAGE REIMB-IN COUNTY | 16.80    |
| 1513087 | GONZALES, ANABEL          | MILEAGE REIMB-IN COUNTY | 48.16    |
| 1513088 | BROWN-PHILLIPS, CONS      | MILEAGE REIMB-IN COUNTY | 92.96    |
| 1513089 | CUPPLES, ROSALINE         | MILEAGE REIMB-IN COUNTY | 31.92    |
| 1513090 | NJOROGE, VINCENT          | MILEAGE REIMB-IN COUNTY | 301.28   |
| 1513091 | CALLOWAY, JOANN           | MILEAGE REIMB-IN COUNTY | 68.32    |
| 1513092 | LANHAM, KAREN             | MILEAGE REIMB-IN COUNTY | 69.44    |
| 1513092 | LANHAM, KAREN             | TRAINING                | 20.84    |
| 1513146 | POWERS, NORMA             | MILEAGE REIMB-IN COUNTY | 22.40    |
| 1513147 | ORONA-RODRIGUEZ, ISA      | MILEAGE REIMB-IN COUNTY | 22.96    |
| 1513148 | WHITESIDE, THERESIA       | MILEAGE REIMB-IN COUNTY | 86.24    |
| 1513168 | OKLAHOMA DEPT AGRICULTURE | OPERATING SUPPLIES      | 800.00   |
| 1513172 | SCHLAEFLI, NICOLE E       | MILEAGE REIMB-IN COUNTY | 30.80    |
| 1513172 | SCHLAEFLI, NICOLE E       | TRAVEL-OUT OF COUNTY    | 299.00   |
| 1513238 | ELLIOTT, JERI L           | MILEAGE REIMB-IN COUNTY | 146.72   |
| 1513239 | BERSON, CONNIE            | MILEAGE REIMB-IN COUNTY | 32.48    |
| 1513240 | DALE, BRENDA L            | MILEAGE REIMB-IN COUNTY | 21.28    |
| 1513241 | DOTSON, JOAN              | MILEAGE REIMB-IN COUNTY | 76.72    |
| 1513242 | JOHNSON, MICHELLE         | MILEAGE REIMB-IN COUNTY | 60.48    |
| 1513322 | LIFSICS, ELLEN            | MILEAGE REIMB-IN COUNTY | 273.84   |
| 1513323 | JEFFERS, KYLA             | MILEAGE REIMB-IN COUNTY | 133.84   |
| 1513324 | HURTADO, SUSAN            | MILEAGE REIMB-IN COUNTY | 349.44   |
| 1513325 | DUGGIRALA, KIRAN          | MILEAGE REIMB-IN COUNTY | 35.28    |
| 1513326 | DINDY, BERNARD            | MILEAGE REIMB-IN COUNTY | 127.68   |
| 1513340 | PATTON, MARI F            | MILEAGE REIMB-IN COUNTY | 154.56   |
| 1513364 | HERNANDEZ, GUADALUPE      | MILEAGE REIMB-IN COUNTY | 115.92   |
| 1513365 | CAROLLO, KRISTEN          | MILEAGE REIMB-IN COUNTY | 271.60   |
| 1513365 | CAROLLO, KRISTEN          | MILEAGE REIMB-IN COUNTY | 144.48   |
| 1513366 | JACKSON, MARNIE           | MILEAGE REIMB-IN COUNTY | 390.32   |
| 1513367 | DEBOSE, KRISTYL           | MILEAGE REIMB-IN COUNTY | 67.20    |
| 1513368 | CRABTREE, KATHRYN C       | MILEAGE REIMB-IN COUNTY | 46.48    |
| 1513368 | CRABTREE, KATHRYN C       | MILEAGE REIMB-IN COUNTY | 22.96    |
| 1513368 | CRABTREE, KATHRYN C       | TRAVEL-OUT OF COUNTY    | 297.00   |
| 1513368 | CRABTREE, KATHRYN C       | MILEAGE REIMB-IN COUNTY | 40.32    |
| 1513369 | CARROLL, LESLIE D         | MILEAGE REIMB-IN COUNTY | 151.76   |
| 1513370 | GONZALEZ-CAMPOS, XIT      | MILEAGE REIMB-IN COUNTY | 114.24   |
| 1513370 | GONZALEZ-CAMPOS, XIT      | MILEAGE REIMB-IN COUNTY | 114.24   |
| 1513371 | LONG, MARIANNE            | MILEAGE REIMB-IN COUNTY | 71.68    |
| 1513372 | KRUG, LUISA               | MILEAGE REIMB-IN COUNTY | 50.96    |
| 1513373 | DANIEL, CHARLEY J         | MILEAGE REIMB-IN COUNTY | 170.24   |
| 1513374 | CICHON, KELLY             | MILEAGE REIMB-IN COUNTY | 29.12    |
| 1513375 | CARROLL, SIERRA           | MILEAGE REIMB-IN COUNTY | 210.56   |
| 1513376 | BUTCHEE, E BRENDA         | MILEAGE REIMB-IN COUNTY | 123.20   |
| 1513377 | BRICE, AMY                | MILEAGE REIMB-IN COUNTY | 30.80    |
| 1513378 | JETER, JEFF               | MILEAGE REIMB-IN COUNTY | 140.00   |
| 1513379 | HARBAUGH, TEDDY           | MILEAGE REIMB-IN COUNTY | 142.24   |
| 1513380 | GEORGE, FALINE A          | MILEAGE REIMB-IN COUNTY | 134.40   |
| 1513381 | CULLER SHANNON            | MILEAGE REIMB-IN COUNTY | 103.60   |
| 1513382 | ALEXANDER, MALLORY        | MILEAGE REIMB-IN COUNTY | 215.04   |
| 1513383 | AMERICAN HEALTH           | SUBSCRIPTIONS & MEMB    | 110.00   |
| 1513384 | CHESAPEAKE HEALTH ED      | TRAINING                | 450.00   |
| 1513491 | ORR, CHANTEAU             | MILEAGE REIMB-IN COUNTY | 94.08    |
| 1513492 | VANBUSKIRK, KELLY         | MILEAGE REIMB-IN COUNTY | 34.72    |
| 1513493 | HAMILTON, DIANE           | MILEAGE REIMB-IN COUNTY | 269.87   |
| 1513494 | NUTT, ELIZABETH A         | MILEAGE REIMB-IN COUNTY | 94.08    |
| 1513494 | NUTT, ELIZABETH A         | TRAVEL-OUT OF COUNTY    | 126.52   |

|   |                            |                         |          |
|---|----------------------------|-------------------------|----------|
| 1513495   | STROZIER, JAMES F          | MILEAGE REIMB-IN COUNTY | 366.23   |
| 1513495   | STROZIER, JAMES F          | MILEAGE REIMB-IN COUNTY | 347.62   |
| 1513495   | STROZIER, JAMES F          | MILEAGE REIMB-IN COUNTY | 299.62   |
| 1513495   | STROZIER, JAMES F          | MILEAGE REIMB-IN COUNTY | 340.27   |
| 1513496   | ROTH, ROGER                | MILEAGE REIMB-IN COUNTY | 168.00   |
| 1513497   | MANKINS, ALISA             | MILEAGE REIMB-IN COUNTY | 561.12   |
| 1513498   | PTOMEY, LESLIE             | MILEAGE REIMB-IN COUNTY | 96.88    |
| 1513498   | PTOMEY, LESLIE             | MILEAGE REIMB-IN COUNTY | 115.36   |
| 1513499   | SPLAWN, JAMES TRAVIS       | MILEAGE REIMB-IN COUNTY | 197.68   |
| 1513500   | NGUYEN, TONY               | MILEAGE REIMB-IN COUNTY | 110.32   |
| 1513501   | MAXEY, HEATHER             | MILEAGE REIMB-IN COUNTY | 298.52   |
| 1513502   | PINKSTON, LORRIE           | MILEAGE REIMB-IN COUNTY | 277.20   |
| 1513503   | TRUJILLO, SANDRA           | MILEAGE REIMB-IN COUNTY | 198.24   |
| 1513504   | PEARMAN, PEGGY             | MILEAGE REIMB-IN COUNTY | 160.72   |
| 1513505   | ROMAN, KAREN               | MILEAGE REIMB-IN COUNTY | 82.32    |
| 1513506   | RASK, PAMELA SUE           | MILEAGE REIMB-IN COUNTY | 49.84    |
| 1513507   | SNODGRASS, TERRICE         | MILEAGE REIMB-IN COUNTY | 40.88    |
| 1513508   | WAGNER, VICKI              | MILEAGE REIMB-IN COUNTY | 42.56    |
| 1513508   | WAGNER, VICKI              | TRAVEL-OUT OF COUNTY    | 135.48   |
| 1513508   | WAGNER, VICKI              | MILEAGE REIMB-IN COUNTY | 7.84     |
| 1513509   | TURNER, KATHLEEN           | MILEAGE REIMB-IN COUNTY | 88.48    |
| 1513509   | TURNER, KATHLEEN           | TRAVEL-OUT OF COUNTY    | 123.84   |
| 1513510   | WEBER, JENNIFER L          | MILEAGE REIMB-IN COUNTY | 84.00    |
| 1513511   | WHITTY, KIMBERLY           | MILEAGE REIMB-IN COUNTY | 133.84   |
| 1513511   | WHITTY, KIMBERLY           | TRAVEL-OUT OF COUNTY    | 141.28   |
| <u>2014 - 2015 GENERAL FUND</u>                   |                            |                         |          |
| 150119  | ADMINISTRATIVE SERVICES    | PAYROLL                 | 1,230.76 |
| 150119  | ELECT STAFF                | PAYROLL                 | 497.88   |
| 150119  | IRS                        | TAX                     | 103.48   |
| 150119  | OKLAHOMA TAX COMMISSION    | TAX                     | 11.00    |
| 150119  | SOCIAL SECURITY ADMIN      | TAX                     | 264.50   |
| 150119  | SEMLER, J DENNIS TREASURER | OTHER                   |          |
| <u>2014 - 2015 PARK FUND</u>                      |                            |                         |          |
| 150119  | PARK OPERATIONS            | PAYROLL                 | 4,603.74 |
| 150119  | IRS                        | TAX                     | 165.82   |
| 150119  | OKLAHOMA TAX COMMISSION    | TAX                     | 7.00     |
| 150119  | SOCIAL SECURITY ADMIN      | TAX                     | 704.38   |
| 150119  | OKLAHOMA DEPARTMENT OF HU  | GARNISHMENTS            | 34.61    |
| 150119  | SEMLER, J DENNIS TREASURER | OTHER                   | 208.60   |
| <u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>    |                            |                         |          |
| 150119  | TULSA COUNTY JAIL          | PAYROLL                 | 1,107.84 |
| 150119  | IRS                        | TAX                     | 37.44    |
| 150119  | SOCIAL SECURITY ADMINISTR  | TAX                     | 169.52   |
| 150119  | SEMLER, J DENNIS TREASURER | OTHER                   | 66.36    |
| <u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u> |                            |                         |          |
| 150119  | J. DENNIS SEMLER GEN FUND  | NET PAY                 | 1,481.91 |
| 150119  | J. DENNIS SEMLER PARK      | NET PAY                 | 4,044.12 |
| 150119  | J. DENNIS SEMLER SHE OP T  | NET PAY                 | 985.64   |

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, 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> |                        |                     |           |
|---|------------------------|---------------------|-----------|
| 1511222   | TULSA COUNTY BUILDING  | MOTOR VEHICLES-OPER | 334.02    |
| 1512743   | FARMERS INSURANCE CO   | VEHICLE INSURANCE   | 1,343.60  |
| 1512769   | JOHN Q HAMMONS TWO     | TRAINING            | 355.95    |
| 1512771   | TULSA COUNTY           | OFFICE SUPPLIES     | 23.49     |
| 1512772   | MANSFIELD OIL CO       | MOTOR VEHICLES-OPER | 388.58    |
| 1512783   | OTT, JAMIE             | TRAINING            | 253.00    |
| <u>2014 - 2015 DISTRICT ATTORNEY</u>              |                        |                     |           |
| 1513052   | DISTRICT ATTORNEYS     | STATE PAYROLL       | 43,053.18 |
| 1512154   | BROWN & HARTMAN        | OPERATING SUPPLIES  | 93.00     |
| 1510737   | UNITED STATES CELLULAR | OPERATING SUPPLIES  | 122.63    |