

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 12, 2015 at 8:23 a.m.)

MINUTES
Tuesday, February 17, 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, represented by Georgeann Hiebert.

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

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of February 9, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Court Clerk - Monthly for 1/15. (Clerk's Misc. File No. 233730)
- 2. Treasurer - Depository Summary, for 1/15. (Clerk's Misc. File No. 233731)

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

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

Sealed proposals for Data Communications Cable and Installation were received and opened. The proposals being four (4) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Choctaw Defense Services | by item | (Clerk's Misc. File No. 233732) |
| 2. Lynxsystems, dba Lanlynx | by item | (Clerk's Misc. File No. 233733) |
| 3. Oklahoma Electrical Supply Company | by item | (Clerk's Misc. File No. 233734) |
| 4. Sagenet of Tulsa, LLC | by item | (Clerk's Misc. File No. 233735) |

Moved by Keith, seconded by Peters, to refer the bids to IT and Purchasing for analysis, report and recommendation on February 23, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve the recommendation for the following Bid Awards:

- 1. Human Resources - Safety Shoes - Deferred
- 2. Parks - Par Aide and Standard Golf Accessories to John Deere Landscapes & Jesco Products Inc. The bid for Par Aide Products is awarded to John Deere Landscapes. The bid for Standard Golf Products is awarded to Jesco Products, Inc. These were the overall best bids received. This award is good for one year beginning 3/3/15. (Clerk's Misc. File No. 233736)
- 3. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil to K Ross Trucking, the only bid received. They have been a past vendor with a satisfactory work history. Award is for one year beginning 3/4/15. (Clerk's Misc. File No. 233737)
- 4. Parks - Security Patrol to Arrow Security. This bid is within budgeted expectations and is the overall lowest and best bid. This award is for one year beginning 3/1/15. (Clerk's Misc. File No. 233738)
- 5. TC Departments - Deodorizing Agents and Cleaners - Deferred
- 6. TC Departments - Waxes and Polishes - Deferred

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

Moved by Keith, seconded by Peters, to approve Amendment #3 from Purchasing to Coffee Service Bid, (CMF #233976), to Java Dave's to extend award date for one year beginning 3/28/15. Bid prices remain the same. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233783)

Moved by Peters, seconded by Keith, to approve and authorize execution, as needed the following Amendments to Master equipment lease #27-0001876-000 with ImageNet Consulting, LLC:

- 1. Administrative Services- to add Konica Minolta, Model #454E for Court Services Work Program, located at 500 S. Denver. (Clerk's Misc. File No. 233739)
- 2. Administrative Services- for lease of Konica Minolta, Model #FD-503 for C1070 located at Print Shop. (Clerk's Misc. File No. 233740)

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3. Administrative Services- for Konica Minolta, Model #454E located at South Lakes Pro Shop. (Clerk's Misc. File No. 233741)
4. IT - for Konica Minolta, Model #C454 located at 633 Third St., 2nd floor, Tulsa, OK. (Clerk's Misc. File No. 233742)
5. IT - for Konica Minolta, Model #454E located at 633 Third St., 3rd floor, Tulsa, OK. (Clerk's Misc. File No. 233743)
6. Engineering/Inspections - for Konica Minolta, Model #454E located at 633 Third St., 1st floor, Tulsa, OK. (Clerk's Misc. File No. 233744)
7. Parks - for Konica Minolta, Model #454E located at 5501 S. Yale, Tulsa, OK. (Clerk's Misc. File No. 233745)

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 2/23/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233746)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the request from the Board of County Commissioners for approval of Notice to Proceed for construction of the building shell for new training building at Sheriff Stanley Glanz Law Enforcement Training Center. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233747)

Moved by Peters, seconded by Keith, to approve the Resolution from Tulsa County Industrial Authority, Amending a Resolution dated December 29, 2014 Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Industrial Authority, Waiving Competitive Bidding and Authorizing the Sale of the Notes at a Discount; Approving Note Purchase Agreements; Approving the Issuance of the Notes by the Authority in Accordance with the Provisions of Section 147 of the Internal Revenue Code of 1986, as Amended; Authorizing the Signing off and Approving of the TEFRA Hearing Conducted by a Hearing Officer of the Authority; and Authorizing Such Other Documents as May be Necessary or Required. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223751)

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

1. Engineers - Guy Engineering Services, Inc., for engineering design of East 51st Street South from 161st East Avenue to 177th East Avenue. This project is funded from Urban STP Funds with CBRI matching funds in the amount of \$352,649. (Clerk's Misc. File No. 233752)
2. Engineers - Marc Bullock, for access easement to cross county property to access his property as agreed to in previous agreement, CMF #233523. (Clerk's Misc. File No. 233753)
3. IT - Property Mom, LLC/Michelle Bechtold, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233754)
4. Parks - Jesse Snow, for Guitar & Drum class at Chandler Community Center, from 1/27/15-6/30/15. (Clerk's Misc. File No. 233755)
5. Parks - Amber Kelsey, for Stroller Strength class at LaFortune Park Community Center, from 4/28/15-6/30/15. (Clerk's Misc. File No. 233756)
6. Sheriff - International Chiefs of Police (IACP), for Corporal testing examinations. (Clerk's Misc. File No. 233757)
7. Sheriff - International Chiefs of Police (IACP), for Sergeant testing examinations. (Clerk's Misc. File No. 233758)
8. Treasurer - JRW, INC., dba Financial Equipment Co., for maintenance services for Rapid Print AR-E Equipment, SN 527811, from 1/12/15 to 7/1/15. (Clerk's Misc. File No. 233759)

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

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Moved by Peters, seconded by Keith, to approve the following Request to Advertise for Bids:

1. Parks - GPS Equipment Tracking Devices. (Clerk's Misc. File No. 233760)
Bids due by 4:00 p.m. on 3/6/15 and to open on 3/9/15 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 Resolutions:

1. Building Operations - surplus; 2002 Chevrolet 2500 Siverado, SN 1GCJC33U12F201160, purch. 3/30/02 for \$22,464.30; 2007 Chevrolet 2500 1 Ton, SN GCHK33D47F116757; purch. 10/26/06 for \$30,162 (Clerk's Misc. File No. 233761)
2. District Attorney - junked; Dell Optiplex 760; SN CPNMJG1; purch. 3/23/09 for \$1,060.06; sold at auction; 2003 Ford Crown Victoria Police Intercep. SN SFAFP71W43X152103, purch. 10/24/02 for \$21,781. (Clerk's Misc. File No. 233762)
3. Sheriff - donated to Rogers County, Boley Police Department and C.L.E.E.T.; 16-Safariland Tactical Body Armor, SN F 1095253 B 1095255, F 1095254 B 1095251, F 1095256 B 1095257, F 1095258 B 1095259, F 1095260 B 1095265, F 1095262 B 1095261, F 1095263 B 1095252, F 1095264 B 1095266, F 1095267 B 1095268, F 1095270 B 1095269, F 1095271 B 1095272, F 1095273 B 1095274, F 1095276 B 1095277, F 1095279 B 1095278, F 1095280 B 1095275, F 1095282 B 1095281; purch. 4/22/02 for \$1,126 ea.; 2-Second Chance Body Armor, SN 03040917, 03040918; purch. 3/24/04 for \$484 ea.; 8-Monarch Body Armor, SN 03048050, 03048068, 03048054, 03048080, 03048055, 03048078, 03048048, 03048046; purch. 4/5/04 for \$484 ea; 1-Second Chance Body Armor Mon-IIA, SN 08045849, purch. 9/10/04 for \$484; 1-Second Chance Body Armor Mon-IIA, SN AL09445081, purch. 10/8/04 for \$484; 1-Second Chance Body Armor Mon-IIA, SN AL045625193, purch. 4/29/05 for \$490; 1-Monarch Summit Body Armor, SN AL070574558, purch. 8/16/05 for \$490; 1-Monarch Body Armor, SN AL080578185, purch. 8/30/05 for \$490; 6-Monarch Body Armor, SN AL080578189, AL080578218, AL080578211, AL080578215, AL080578223, AL080578223; purch. 8/31/05 for \$490; 8-Second Chance Body Armor, SN 12051721, 12051721, 01060378, 01060550, AL010690861, 12051725, 12051728, 01060549; purch. 1/30/06 for \$489 ea; 72-Python II Body Armor, 116639, 116640, 116646, 116648, 116649, 116650, 116650, 116651, 116652, 116653, 116655, 116659, 116665, 116672, 116673, 116674, 116677, 116679, 116680, 116682, 116684, 116685, 116688, 116693, 116698, 116699, 116700, 116702, 116703, 116704, 116705, 116707, 116708, 116711, 116716, 116718, 116719, 116723, 116728, 116729, 116730, 116731, 116732, 116738, 116739, 116740, 116741, 116742, 116742, 116743, 116747, 116749, 116752, 116754, 116755, 116756, 116756, 116757, 116759, 116764, 116768, 116769, 116769, 116771, 116774, 116777, 116779, 116785, 116786, 116778, 116638, 116692; purch. 7/6/06 for \$500 ea.; 4-Python II Body Armor, SN 117285, 117287, 118024, 118024; purch. 7/19/06 for \$500 ea; 3-Python II Body Armor, SN 121970, 121972, 121974; purch. 10/11/06 for \$500 ea.; 6-Python II Body Armor, SN 120588, 120590, 120591, 120593, 122798, 120586; purch. 1/18/07 for \$500 ea.; 3-Python II Body Armor, SN 131483, 134537, 133481; purch. 1/26/07 for \$500 ea.; 3-Python II Body Armor, SN 127762, 127762, 127903; purch. 2/1/07 for \$500 ea.; 2-Python II Body Armor, SN 129882, 129879; purch. 4/5/07 for \$500 ea.; 2-Python II Body Armor, SN 134536, 0134533; purch. 7/30/07 for \$500 ea.; 1-Python II Body Armor, SN 0135034, purch. 9/20/07 for \$500; 3-Python II Body Armor, SN 143647, 143648, 143645; purch. 3/7/08 for \$527 ea; 1-Python II Body Armor, SN 0137934; purch. 6/5/08 for \$500; 5-Second Chance Level II Body Armor; purch. 11/12/08 for \$530 ea.; 2-Body Armor Safariland, SN 09029535, 09103895; purch. 4/15/09 for \$655 ea; 1-Body Armor; Xtreme Force XTF, SN 09178837, purch. 11/20/09 for \$655; 1-Bulletproof Vest, SN 1008206020; purch. 9/17/10 for \$399.95; 3-Python DX 111A Body Armor, SN 216462, 216462, 216564; purch. 6/4/12 for \$516.41 ea.; 1-Point Blank Body Armor S-XL, SN F:115185 B:115247; purch. 4/3/14 for \$559.99. (Clerk's Misc. File No. 233763)
4. Sheriff - donated to Rogers County, Boley Police Department and C.L.E.E.T.; -Monarch Body Armor, SN 3048063, 03048060; purch. 4/5/04 for \$484 ea.; 1-Mon-IIA Second Chance Body Armor, SN AL04562521; purch. 4/29/05 for \$490; 1-Monarch Summit Body Armor, SN AL070574563; purch. 8/11/05 for \$490; 1-Monarch Summit Body Armor, SN AL080578190; purch. 8/30/05 for \$490; 1-Monarch Summit Body Armor, SN AL080578181; purch. 8/31/05 for \$490; 2-Second Chance Level II Body Armor, SN 10081500, 10081500; purch. 11/12/08 for \$530 ea. (Clerk's Misc. File No. 233764)

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

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

Chairman, the following Sole Sources:

1. County Clerk - GET Imaging, for digital conversion and maintenance of real estate files. (Clerk's Misc. File No. 233765)

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- 2. Highways - O.M.T. Enterprises, Inc., for single machine/operator, on-site rock and tree grinding service. (Clerk’s Misc. File No. 233766)
- 3. Highways - Kubota Center, for Alamo Boom Mower attachments, parts and service. (Clerk’s Misc. File No. 233767)
- 4. Sheriff - HomeWAV, LLC, for video visitation system accessible to home computers, smart phones and other electronic arenas without intervention of facility personnel. (Clerk’s Misc. File No. 233768)

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 Utility Permit from Engineers for AEP/Public Service Company of Oklahoma, to parallel N. 129th E. Ave., +/- 20' N. of the 106th St. North and further described as 630' north of the SE/C of Sec. 8, T21N, R14E, by boring and setting poles for a 3-477MCM AL. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 233769)

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

- 1. IT - Rick Jantzen, Reggie Sangha and Larry Phagley to annual MUNIS user conference in Atlanta, GA from 5/3-6/15; approximate cost of \$1700 per person; funds are budgeted and available for funding. (Clerk’s Misc. File No. 233770)
- 2. OSU Extension - Clinton Laflin, to State 4-H Horse Communicator Contest in Stillwater, OK on 2/7/15; cost of \$35. (Clerk’s Misc. File No. 233771)

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>Building Operations</u>			
Galbraith, Jr., James R.	Provis.	\$2,699.40	2/10/15
Bowers, Valerie	FMLA	\$1,889.80	2/2/15
(Clerk’s Misc. File No. 233772)			
<u>Court Services</u>			
Masek, Jane	Rtn. from FLMA	\$3,475.52	2/9/15
(Clerk’s Misc. File No. 233773)			
<u>Human Resources:</u>			
Hertt, Sunilyn	Rtn. from FMLA	\$3,410.38	1/5/15
Tallent, Terry	Rtn. from FMLA	\$7,295.87	2/6/15 (Clerk’s Misc.
File No. 233774)			
<u>Parks</u>			
Graham, Ellis	Reg. + Sal. Inc. \$50	\$1,883.60	2/1/15
Williams, Michael	Reg. + Sal. Inc. \$50	\$3,550.00	2/1/15
Hoyt, Erik	Resign.		2/6/15
Rodelander, Megan	Pttime.	\$7.25/hr.	3/2/15 (Clerk’s Misc.
File No. 233775)			

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

Moved by Peters, seconded by Keith, to accept and file the following Juvenile Bureau documents:

Personnel Actions			
A. Name	B. Action	C. Salary	D. Eff. Date
George, Aaron	Promo. & Org. Chg. to 10003750-505010	\$2,829.10	2/1/15
Anderson, William	Promo.	\$3,353.93	2/1/15
Owens, Sherri A.	Resign.		2/9/15
Thompson, Leon	Resign.		2/1/15
Boone Jr., Larry	Trnsf. from Court Servs.	\$2,963.97	2/17/15
Brown, Quinn	Trnsf. to On-Call Appt.	\$12.94 hr.	2/1/15
Gage, Roy	Promo.	\$2,454.00	2/1/15
Gant, Amber	Resign.		2/10/15
Peterson-Hooks, Telitha	On-Call Appt	\$12.29 hr.	2/6/15
Wesley, Vanessa	Resign.		2/10/15

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Williams, Tracey
(Clerk's Misc. File No. 233779)

Travel/Training:
Treba Shyers to 3rd Annual Juvenile Law Symposium in OKC, OK on 1/30/15; cost of \$126. (Clerk's Misc. File No. 233778)

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dart, Bruce	Job title Chg.	\$15,494.25	7/1/14
Turnham, Casey	Sal. Adj. end of probat.	\$3,662.82	2/1/15
Sanchez, Micheal	Job title Chg.	\$3,461.00	2/1/15
Kupiec, Heaven	Sal. Adj. PDIP.	\$2,801.94	2/1/15
Diaz, Lupe	Sal. Adj. PDIP.	\$3,790.32	2/1/15
Lackey, Stacy	Chg. status from RPT to full time (82.5%); Chg.		
	Org. to 41507375-505010	\$3,867.38	2/16/15
DePue, Bethany	Resign.		2/27/15

(Clerk's Misc. File No. 233780)

Travel/Training:

a) Clayton Tselee, Jr. & Erik Smoot (Coalition Member) to Lifesavers National Conference on Highway Safety Priorities from 3/14-17/15 in Chicago, IL; cost not to exceed \$4,314.85. b) Marianne Long, Stephanie Tillman, Betsy Graham (Coalition Member), Michelle Evans (Coalition Member), & Deb Greubel (Coalition Member) to National Rx Drug Summit Conference from 4/6-9/15 in Atlanta, GA; cost not to exceed \$10,314. c) *Taylor Ipock to classes; International Health Systems, Financial Structures in Health Care Organizations, & Ethics In Health Care; OSU, Spring 2015; cost not to exceed \$1,500. (Clerk's Misc. File No. 233781)

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, the claims, (payments for bills to be paid from 2/2-6/15), 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 Keith, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/9-13/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500038	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1500238	XEROX CORPORATION	RENTALS & LEASES	378.73
1501475	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	80.00
1501515	MILLIMAN INC	PROFESSIONAL & TECH	9,500.00
1501949	ONE SOURCE OCCUPATIONAL MED	OPERATING SUPPLIES	85.00
1501967	SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10
1501968	SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10
1504775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	62.79
1505365	PUSH PEDAL PULL INC	OPERATING SUPPLIES	185.00
1505461	OKLAHOMA STATE UNIV	TRAINING	300.00
1505700	CHASE, CHARLES D	OPERATING SUPPLIES	169.30
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506990	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1507061	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	88.55
1507061	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	322.50

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1507061	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	497.52
1507061	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-175.60
1507061	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	672.00
1507567	MOTHER NATURES PEST CONTROL	OTHER SERVICES	60.00
1507567	MOTHER NATURES PEST CONTROL	OTHER SERVICES	60.00
1508261	EMERY, SUSAN	MILEAGE REIMB-IN COUNTY	224.00
1508604	FARLEY JANITORIAL	OTHER BLDG MAINT SRVS	700.00
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	42.60
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	39.84
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	19.28
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	54.84
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	49.86
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	19.93
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	56.61
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	39.35
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	59.41
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	49.19
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	19.90
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1508800	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1508804	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.00
1508804	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	74.90
1508804	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.54
1508804	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	31.24
1508804	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.98
1508804	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	68.38
1508804	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.96
1508804	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.00
1509370	VISION SERVICE PLAN	EMPLOYEE INSURANCE	38.46
1509509	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1509510	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1509531	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	19.79
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	54.95
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	64.92
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	39.53
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	39.30
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	19.36
1509609	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1509631	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	63.42
1509631	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	67.05
1509631	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	592.00
1509631	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	723.30
1509648	COMMUNITYCARE HMO IN	AFFORDABLE HEALTHCARE	176.56
1509697	CHASE, CHARLES D	OPERATING SUPPLIES	169.30
1510262	SASHAY CORPORATE SRVS	SPECIAL SERVICES	2,612.80
1510275	SASHAY CORPORATE SRVS	POSTAGE	5,656.40
1510275	SASHAY CORPORATE SRVS	SPECIAL SERVICES	25,970.92
1510469	HAMILTON WATER SRVS	UTILITY SERVICES	205.00
1510473	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41,307.75
1511723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.28
1511723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,106.33
1511831	CELLCO PARTNERSHIP	RENTALS & LEASES	873.80
1512043	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	790.50
1512045	SPOK INC	TELEPHONE SERVICE	22.19
1512049	XEROX CORPORATION	OFFI EQUIP & FURN	259.14
1512083	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	231.28
1512084	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	141.45
1512090	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	339.83
1512091	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	76.48
1512093	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	395.60
1512095	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	120.18
1512096	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	24.64
1512096	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	9.78
1512099	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	247.83
1512277	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	114.43

Tuesday, February 17, 2015 - Continued

1512278	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	197.23
1512279	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	246.68
1512281	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	300.73
1512282	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	378.93
1512283	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	234.03
1512286	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	147.78
1512287	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	273.13
1512289	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	262.78
1512290	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	255.88
1512291	NEW, DAREE	MILEAGE REIMB-IN COUNTY	356.50
1512292	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	251.85
1512294	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	86.25
1512295	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	309.35
1512296	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,382.88
1512297	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	229.43
1512298	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	248.40
1512323	TULSA NEW HOLLAND	OPERATING SUPPLIES	182.10
1512323	TULSA NEW HOLLAND	OPERATING SUPPLIES	-23.25
1512323	TULSA NEW HOLLAND	OPERATING SUPPLIES	236.32
1512323	TULSA NEW HOLLAND	OPERATING SUPPLIES	-45.00
1512323	TULSA NEW HOLLAND	OPERATING SUPPLIES	-55.20
1512323	TULSA NEW HOLLAND	OPERATING SUPPLIES	739.60
1512325	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SRVC	825.00
1512325	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SRVC	840.00
1512373	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	723.80
1512439	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1512439	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1512439	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1512439	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1512439	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1512439	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1512439	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1512439	CLEAN THE UNIFORM	OTHER SERVICES	37.84
1512439	CLEAN THE UNIFORM	OTHER SERVICES	37.84
1512439	CLEAN THE UNIFORM	OTHER SERVICES	37.84
1512439	CLEAN THE UNIFORM	OTHER SERVICES	37.84
1512439	CLEAN THE UNIFORM	OTHER SERVICES	37.84
1512439	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1512439	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1512439	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1512439	CLEAN THE UNIFORM	OTHER SERVICES	66.20
1512439	CLEAN THE UNIFORM	OTHER SERVICES	69.86
1512439	CLEAN THE UNIFORM	OTHER SERVICES	75.18
1512439	CLEAN THE UNIFORM	OTHER SERVICES	77.70
1512439	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1512439	CLEAN THE UNIFORM	OTHER SERVICES	81.86
1512446	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	385.28
1512446	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	439.85
1512446	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	633.80
1512447	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	177.75
1512447	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	184.00
1512447	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	246.91
1512447	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	390.63
1512447	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-102.52
1512447	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	475.60
1512755	CITY OF TULSA	UTILITY SERVICES	80.89
1512755	CITY OF TULSA	UTILITY SERVICES	277.84
1512755	CITY OF TULSA	UTILITY SERVICES	467.98
1512768	VEOLIA ENERGY TULSA	UTILITY SERVICES	36,481.64
1512850	TUCKER CHEMICAL INC	OFFICE SUPPLIES	53.50
1513007	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	836.50
1513479	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	193.73
1513479	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	380.40
1513573	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1513586	OTA PIKEPASS SERVICE	UTILITY SERVICES	53.84
1513606	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.99
1513616	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	440.00
1513697	CITY OF TULSA	UTILITY SERVICES	25.99
1513698	CITY OF OWASSO	UTILITY SERVICES	42.48
1513794	SPARTAN TOOL LLC	BLDGS & GROUNDS MAINT	70.30
1513817	UNITED PARCEL SERVICE	POSTAGE	93.17
1513855	J D YOUNG	MISCELLANEOUS SUPPLIES	1,425.22
1513876	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513876	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.62

Tuesday, February 17, 2015 - Continued

1513887	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513887	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.36
1513893	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1513893	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.67
1513899	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1513899	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.91
1513905	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1513905	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.29
1513911	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1513911	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.19
1513917	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1513917	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.44
1513931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1513931	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.38
1513943	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1513943	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	125.33
1513949	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1513949	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.60
1513950	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	92.86
1513962	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1513962	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	77.79
1513977	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1513977	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	162.89
1513983	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1513983	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.46
1513995	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1514007	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1514007	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	52.31
1514019	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514019	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.98
1514025	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1514025	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	67.78
1514031	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1514031	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.81
1514050	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1514073	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1514073	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	21.39
1514085	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514085	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	32.64
1514091	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514091	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	88.50
1514097	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514097	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.36
1514104	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1514104	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.38
1514110	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1514110	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.82
1514167	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	12.22
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	30.60
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	30.60
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	30.60
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	32.05
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	41.61
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	108.89
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	191.66
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	210.00
1514227	VERDIGRIS VALLEY ELECT	UTILITY SERVICES	746.43
1514361	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	40.00
1514375	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	144.00
1514400	STAPLES ADVANTAGE	OPERATING SUPPLIES	366.20
1514403	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	797.75
1514405	CARDIAC SCIENCE CORP	MEDICAL & SURGICAL	249.00
1514448	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,287.95
1514511	STAPLES ADVANTAGE	DATA PROCESSING SUPP	326.40
1514533	MCAFEE & TAFT PC	PROFESSIONAL & TECH	6,381.42
1514547	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	165.20
1514707	SASHAY CORPORATE SRVS	POSTAGE	77.39
1514707	SASHAY CORPORATE SRVS	SPECIAL SERVICES	332.62
1514716	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	48.09
1514721	CHIEF SUPPLY CORP	OPERATING SUPPLIES	47.70
1514734	GALLS LLC	OPERATING SUPPLIES	1,091.25
1514740	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	43.95
1514741	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	69.00

Tuesday, February 17, 2015 - Continued

1514819	INDUSTRIAL MAINTENAN	JANITORIAL SUPPLIES	114.95
1514847	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	708.98
1514849	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	722.78
1514852	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	672.18
1514854	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	660.68
1514857	WATSON, MARK	MILEAGE REIMB-IN COUNTY	572.70
1514858	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	196.08
1514876	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	52.50
1514880	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	404.75
1514904	AMSAN	JANITORIAL SUPPLIES	464.70
1514911	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	179.00
1514963	P & K EQUIPMENT INC	MOTOR VEHICLES-MAINT	766.35
1515006	LOCHRIE BUSINESS MACHINES	OFFICE SUPPLIES	518.00
1515006	LOCHRIE BUSINESS MACHINES	OFFICE SUPPLIES	82.00
1515050	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1515056	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	22.98
1515072	OK SECRETARY OF STATE	OPERATING SUPPLIES	25.00
1515074	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1515076	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1515077	NICK REYNOLDS FUNERAL SRVC	BURIAL FOR THE POOR	190.00
1515078	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	296.00
1515112	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	88.55
1515119	AMSAN	JANITORIAL SUPPLIES	1,139.65
1515137	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	4,761.75
1515139	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	14.37
1515157	CENTER FOR AMERICAN	OPERATING SUPPLIES	100.00
1515167	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1515173	AUTOMATIC PROTECTION	EQUIP REPAIR & MAINT	79.50
1515175	USPS	POSTAGE	220.00
1515182	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	12.08
1515224	TUCKER CHEMICAL INC	OFFICE SUPPLIES	51.84
1515377	POLLARD, DEEPA	MILEAGE REIMB-IN COUNTY	40.05
1515395	OK SECRETARY OF STATE	OPERATING SUPPLIES	25.00
1515427	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	487.78
1515461	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	120.00
1515473	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	134.10
1515505	FLORIDA DEPARTMENT	TRAINING	375.00
1515640	COX COMMUNICATIONS	TORT CLAIMS	1,201.15
1515641	KENNEDY, RENEE	TORT CLAIMS	196.02

2014 - 2015 RISK MANAGEMENT FUND

1512549	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	36.93
1512549	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	13,640.63
1512549	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,406.58
1513123	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1515142	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	250.00
1515281	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,804.41
1515281	DELTA DENTAL OF OKLA	DENTAL CLAIMS	48,044.07
1515281	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	2,292.96
1515281	DELTA DENTAL OF OKLA	DENTAL CLAIMS	22,929.64

2014 - 2015 PARK FUND

1421230	COFFEY, ROGER COLE	IMPROV - OTHER	4,000.00
1501239	INDUSTRIAL MAINTENAN	CONCESSIONS SUPPLIES	119.65
1501328	INDUSTRIAL MAINTENAN	RESTAURANT SUPPLIES	190.35
1501328	INDUSTRIAL MAINTENAN	RESTAURANT SUPPLIES	-13.90
1501328	INDUSTRIAL MAINTENAN	RESTAURANT SUPPLIES	384.95
1502679	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	59.95
1502679	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	192.85
1502688	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1502688	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1502688	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1502688	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1503603	INDUSTRIAL MAINT	RESTAURANT SUPPLIES	476.33
1506598	LUBER BROS INC	OPER SUPPLIES & MAINT	-282.88
1506598	LUBER BROS INC	OPER SUPPLIES & MAINT	400.00
1506598	LUBER BROS INC	OPER SUPPLIES & MAINT	383.50
1507049	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1507049	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1507049	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1507049	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1508407	INDUSTRIAL MAINT	RESTAURANT SUPPLIES	15.90
1508407	INDUSTRIAL MAINT	RESTAURANT SUPPLIES	213.99
1508749	ALLBRITTON COMMUNICATIONS	BLDGS & GROUNDS MAINT	86.25

Tuesday, February 17, 2015 - Continued

1509267	LUBER BROS INC	OPER SUPPLIES & MAINT	607.41
1509287	B & M OIL COMPANY	OPER SUPPLIES & MAINT	599.13
1509613	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	204.66
1509613	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	536.32
1509613	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	286.94
1509737	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	485.00
1509907	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	144.31
1510542	DOLESE BROS CO	CAPITAL IMPROVEMENTS	1,360.00
1510852	MAXWELL SUPPLY OF TULSA	CAPITAL IMPROVEMENTS	456.78
1511080	BOTTLING GROUP LLC	PURCHASES FOR RESALE	237.69
1511080	BOTTLING GROUP LLC	PURCHASES FOR RESALE	34.35
1511080	BOTTLING GROUP LLC	PURCHASES FOR RESALE	-4.08
1511080	BOTTLING GROUP LLC	PURCHASES FOR RESALE	302.27
1511097	SAM'S EAST INC	PURCHASES FOR RESALE	161.73
1511102	H D SUPPLY WATERWORK	BLDGS & GROUNDS MAINT	297.64
1511352	RIVERVIEW SOD RANCH	CAPITAL IMPROVEMENTS	2,880.00
1511714	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	573.60
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1511882	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1512203	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1512211	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	195.50
1512212	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.72
1512213	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.81
1512213	PUBLIC SERVICE COMPANY	UTILITY SERVICES	257.09
1512213	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.69
1512213	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.55
1512215	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.62
1512217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.79
1512217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	970.04
1512217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.76
1512218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.77
1512218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.58
1512218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.26
1512220	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.78
1512427	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	196.35
1512428	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	199.08
1512567	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	177.63
1512575	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	327.92
1512575	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	243.27
1512575	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	243.93
1512575	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	80.74
1512575	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	214.18
1512733	AUTOMATIC PROTECTION	RECREATIONAL & ED	320.00
1512814	INDUSTRIAL MAINT	RESTAURANT SUPPLIES	201.59
1512821	DOLESE BROS CO	CAPITAL IMPROVEMENTS	840.00
1512821	DOLESE BROS CO	CAPITAL IMPROVEMENTS	882.00
1513214	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	25.08
1513216	SAM'S EAST INC	PURCHASES FOR RESALE	59.38
1513216	SAM'S EAST INC	PURCHASES FOR RESALE	27.99
1513216	SAM'S EAST INC	PURCHASES FOR RESALE	44.02
1513216	SAM'S EAST INC	PURCHASES FOR RESALE	8.36
1513216	SAM'S EAST INC	PURCHASES FOR RESALE	49.86
1513216	SAM'S EAST INC	PURCHASES FOR RESALE	15.39
1513216	SAM'S EAST INC	PURCHASES FOR RESALE	32.29
1513216	SAM'S EAST INC	PURCHASES FOR RESALE	112.47

Tuesday, February 17, 2015 - Continued

1513216	SAM'S EAST INC	PURCHASES FOR RESALE	198.45
1513974	AMSAN	RECREATIONAL & ED	163.34
1513974	AMSAN	RECREATIONAL & ED	225.15
1514338	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1514340	SOUTHVEST INC	BLDGS & GROUNDS MAINT	111.75
1514342	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.99
1514674	OGA INC	SUBSCRIPTIONS & MEMB	100.00
1514674	OGA INC	SUBSCRIPTIONS & MEMB	100.00
1514733	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1514879	MAXWELL SUPPLY OF TULSA	CAPITAL IMPROVEMENTS	998.50
1515035	BIRKES, MICHAEL	CAPITAL IMPROVEMENTS	29.30
1515290	HERTZ EQUIPMENT RENTAL	CAPITAL IMPROVEMENTS	1,950.00
1515307	HESTERLEE, DANIEL R	TRAINING	225.00
1515307	HESTERLEE, DANIEL R	TRAINING	500.00
1515337	SAM'S EAST INC	SPECIAL EVENTS	198.55

2014 - 2015 COURT CLERK REVOLVING FUND

1514905	OKLAHOMA EMPLOYMENT	WORKERS COMPENSATION	18.09
1514906	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	1,327.20
1514907	COPY WORLD BUSINESS	MACH & EQUIP-RENT	46.25
1514908	GREEN COUNTRY SHREDDING	OPER SUPPLIES & MAINT	36.00
1514909	NEWTON OCONNOR TU	LEGAL SERVICES	175.00
1515282	TULSA COUNTY	FORMS SERVICES	19.40
1515282	TULSA COUNTY	FORMS SERVICES	20.65
1515282	TULSA COUNTY	FORMS SERVICES	29.40
1515282	TULSA COUNTY	FORMS SERVICES	29.67
1515282	TULSA COUNTY	FORMS SERVICES	39.00
1515282	TULSA COUNTY	FORMS SERVICES	67.99
1515282	TULSA COUNTY	FORMS SERVICES	78.87
1515282	TULSA COUNTY	FORMS SERVICES	79.64
1515282	TULSA COUNTY	FORMS SERVICES	96.63
1515282	TULSA COUNTY	FORMS SERVICES	128.88
1515282	TULSA COUNTY	FORMS SERVICES	164.77
1515282	TULSA COUNTY	FORMS SERVICES	166.67
1515282	TULSA COUNTY	FORMS SERVICES	309.11
1515282	TULSA COUNTY	FORMS SERVICES	320.65
1515282	TULSA COUNTY	FORMS SERVICES	416.28
1515282	TULSA COUNTY	FORMS SERVICES	433.15
1515282	TULSA COUNTY	FORMS SERVICES	658.99
1515282	TULSA COUNTY	FORMS SERVICES	1,005.48
1515283	TULSA COUNTY	POSTAGE	10,302.94
1515285	TULSA COUNTY	OFFICE SUPPLIES	28.50
1515285	TULSA COUNTY	OFFICE SUPPLIES	28.50
1515285	TULSA COUNTY	OFFICE SUPPLIES	28.50
1515285	TULSA COUNTY	OFFICE SUPPLIES	28.50
1515285	TULSA COUNTY	OFFICE SUPPLIES	57.00
1515285	TULSA COUNTY	OFFICE SUPPLIES	57.00
1515285	TULSA COUNTY	OFFICE SUPPLIES	57.00
1515285	TULSA COUNTY	OFFICE SUPPLIES	57.00
1515285	TULSA COUNTY	OFFICE SUPPLIES	85.50
1515285	TULSA COUNTY	OFFICE SUPPLIES	128.00
1515285	TULSA COUNTY	OFFICE SUPPLIES	284.50
1515286	TULSA COUNTY	FILMING & MICROFILMING	672.00
1515287	TULSA COUNTY	OFFICE SUPPLIES	18.80
1515287	TULSA COUNTY	OFFICE SUPPLIES	72.05
1515287	TULSA COUNTY	OFFICE SUPPLIES	929.72
1515294	TULSA COUNTY	FORMS SERVICES	19.03
1515294	TULSA COUNTY	FORMS SERVICES	22.35
1515294	TULSA COUNTY	FORMS SERVICES	39.40
1515294	TULSA COUNTY	FORMS SERVICES	42.53
1515294	TULSA COUNTY	FORMS SERVICES	77.20
1515294	TULSA COUNTY	FORMS SERVICES	92.73
1515294	TULSA COUNTY	FORMS SERVICES	249.84
1515294	TULSA COUNTY	FORMS SERVICES	259.47
1515294	TULSA COUNTY	FORMS SERVICES	396.33
1515294	TULSA COUNTY	FORMS SERVICES	1,050.67
1515295	TULSA COUNTY	POSTAGE	40.33
1515295	TULSA COUNTY	POSTAGE	9,014.56
1515296	TULSA COUNTY	OFFICE SUPPLIES	28.50
1515296	TULSA COUNTY	OFFICE SUPPLIES	28.50
1515296	TULSA COUNTY	OFFICE SUPPLIES	28.50
1515296	TULSA COUNTY	OFFICE SUPPLIES	28.50
1515296	TULSA COUNTY	OFFICE SUPPLIES	45.30
1515296	TULSA COUNTY	OFFICE SUPPLIES	57.00

Tuesday, February 17, 2015 - Continued

1515296	TULSA COUNTY	OFFICE SUPPLIES	57.00
1515296	TULSA COUNTY	OFFICE SUPPLIES	57.00
1515296	TULSA COUNTY	OFFICE SUPPLIES	85.50
1515296	TULSA COUNTY	OFFICE SUPPLIES	99.00
1515296	TULSA COUNTY	OFFICE SUPPLIES	127.50
1515296	TULSA COUNTY	OFFICE SUPPLIES	297.00
1515297	TULSA COUNTY	FILMING & MICROFILMING	19.32
1515297	TULSA COUNTY	FILMING & MICROFILMING	23.78
1515297	TULSA COUNTY	FILMING & MICROFILMING	28.23
1515298	TULSA COUNTY	OFFICE SUPPLIES	21.24
1515298	TULSA COUNTY	OFFICE SUPPLIES	1,235.41
1515323	TULSA COUNTY IT	UTILITY SERVICES	14.19

2014 - 2015 VISUAL INSPECTION FUND

1505461	OKLAHOMA STATE UNIV	TRAINING	400.00
1510986	SASHAY CORPORATE SRVS	FORMS SERVICES	10.40
1510986	SASHAY CORPORATE SRVS	FORMS SERVICES	287.14
1510986	SASHAY CORPORATE SRVS	FORMS SERVICES	330.62
1510986	SASHAY CORPORATE SRVS	FORMS SERVICES	3,043.24
1510986	SASHAY CORPORATE SRVS	FORMS SERVICES	6,310.80
1514511	STAPLES ADVANTAGE	DATA PROCESSING SUPPLIES	217.60
1515111	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	14.95

2014 - 2015 DISTRICT ATTORNEY FUND

1511000	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	190.00
1513043	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1513045	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00

2014 - 2015 SHERIFF CASH FUND

1510141	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	66.38
1510141	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	103.98
1511500	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	211.00
1513438	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	220.00
1514917	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,015.14
1514918	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	245.98
1514921	FIREPRO FIRE PROTECTION SRVS	OPERATING SUPPLIES	149.00
1514982	NATURAL EVOLUTION	OPERATING SUPPLIES	75.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500730	ONE SOURCE OCCUPATIONAL MED	PROFESSIONAL & TECH	85.00
1505683	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	1,513.25
1505683	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	4,264.51
1508423	ECONOMY LUMBER CO	OPERATING SUPPLIES	461.48
1510074	OK SECRETARY OF STATE	OPERATING SUPPLIES	10.00
1510076	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1510187	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1510187	FIZZ-O WATER INC	OPERATING SUPPLIES	114.00
1510187	FIZZ-O WATER INC	OPERATING SUPPLIES	120.00
1510187	FIZZ-O WATER INC	OPERATING SUPPLIES	132.00
1510187	FIZZ-O WATER INC	OPERATING SUPPLIES	192.00
1511125	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	726.00
1511466	CITY OF TULSA	UTILITY SERVICES	43,335.38
1512921	COOKS DIRECT INC	OPERATING SUPPLIES	530.10
1513059	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,049.50
1513113	OKLAHOMA POLICE	OPERATING SUPPLIES	2,100.00
1513459	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	452.61
1513466	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,302.27
1513638	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,699.50
1514308	BOB BARKER COMPANY	OPERATING SUPPLIES	179.85
1514533	MCAFEE & TAFT PC	PROFESSIONAL & TECH	15,577.25
1514537	W W GRAINGER INC	OPERATING SUPPLIES	59.55
1514624	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6,536.00
1514722	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	379.00
1514743	VOSS LIGHTING	OPERATING SUPPLIES	17.95
1514919	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	99.00
1514979	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	401.50
1515390	OK SECRETARY OF STATE	OPERATING SUPPLIES	25.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501745	GET IMAGING INC	DATA PROCESSING SRVS	943.84
1509394	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	280.00
1510064	XEROX CORPORATION	OTHER RENTALS & LEASES	200.53
1515480	XEROX CORPORATION	OTHER RENTALS & LEASES	502.08

Tuesday, February 17, 2015 - Continued

<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1515644	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS & MEMB	1,025.00
1515645	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS & MEMB	20.00
<u>2014 - 2015 SALES TAX FUND</u>			
1515993	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,359,793.36
1515994	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	182,843.29
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1507464	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	39.00
1511688	EARTHGRAINS BAKING	FOOD	107.18
1511688	EARTHGRAINS BAKING	FOOD	107.18
1511688	EARTHGRAINS BAKING	FOOD	89.50
1511688	EARTHGRAINS BAKING	FOOD	61.00
1511689	SOUTHERN FOODS GROUP	FOOD	156.61
1511689	SOUTHERN FOODS GROUP	FOOD	80.32
1511689	SOUTHERN FOODS GROUP	FOOD	150.29
1511689	SOUTHERN FOODS GROUP	FOOD	100.84
1511689	SOUTHERN FOODS GROUP	FOOD	141.20
1511689	SOUTHERN FOODS GROUP	FOOD	78.33
1511689	SOUTHERN FOODS GROUP	FOOD	141.63
1511689	SOUTHERN FOODS GROUP	FOOD	106.41
1511689	SOUTHERN FOODS GROUP	FOOD	174.84
1511872	COUNTRY SQUIRE FARM PROD	FOOD	77.40
1511873	FRONTIER PRODUCE INC	FOOD	97.50
1511873	FRONTIER PRODUCE INC	FOOD	121.75
1511873	FRONTIER PRODUCE INC	FOOD	81.25
1511873	FRONTIER PRODUCE INC	FOOD	26.00
1511873	FRONTIER PRODUCE INC	FOOD	65.13
1511874	SYSCO OKLAHOMA LLC	FOOD	1,797.70
1511874	SYSCO OKLAHOMA LLC	FOOD	1,817.00
1511874	SYSCO OKLAHOMA LLC	FOOD	1,910.68
1511874	SYSCO OKLAHOMA LLC	FOOD	-4.53
1511874	SYSCO OKLAHOMA LLC	FOOD	-4.75
1511874	SYSCO OKLAHOMA LLC	FOOD	-1.68
1511874	SYSCO OKLAHOMA LLC	FOOD	-2.98
1511874	SYSCO OKLAHOMA LLC	FOOD	-4.11
1511874	SYSCO OKLAHOMA LLC	FOOD	-6.29
1511874	SYSCO OKLAHOMA LLC	FOOD	1,640.30
1511876	TULSA FRUIT COMPANY	FOOD	121.30
1511876	TULSA FRUIT COMPANY	FOOD	72.00
1511876	TULSA FRUIT COMPANY	FOOD	125.95
1511876	TULSA FRUIT COMPANY	FOOD	153.18
1512689	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,289.75
1512870	BOB BARKER COMPANY	OPERATING SUPPLIES	112.00
1512870	BOB BARKER COMPANY	OPERATING SUPPLIES	1,475.95
1513398	INDUSTRIAL MAINT	OPERATING SUPPLIES	149.45
1513398	INDUSTRIAL MAINT	OPERATING SUPPLIES	211.45
1513732	ALLIED REFRIGERATION	OTHER SERVICES	221.52
1513797	BROKEN ARROW FAMILY	MEDICAL & SURGICAL	825.00
1513797	BROKEN ARROW FAMILY	MEDICAL & SURGICAL	840.00
1513842	W JOE SHAW LTD	OPERATING SUPPLIES	641.30
1513842	W JOE SHAW LTD	OPERATING SUPPLIES	932.80
1514961	KMART CORPORATION	MISCELLANEOUS EQUIPMENT	104.94
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1514382	LLOYD RICHARDS TEMPS	EMPLOYMENT SERVICE	691.20
1514998	GOVERNMENT FINANCE	TRAINING	380.00
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1501634	XEROX CORPORATION	OPERATING SUPPLIES	16.00
1501634	XEROX CORPORATION	RENTALS & LEASES	141.14
1501787	XEROX CORPORATION	OPERATING SUPPLIES	33.37
1501787	XEROX CORPORATION	RENTALS & LEASES	252.49
1501798	XEROX CORPORATION	OPERATING SUPPLIES	59.10
1501798	XEROX CORPORATION	RENTALS & LEASES	142.30
1505292	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1510275	SASHAY CORPORATE SRVS	SPECIAL SERVICES	127.80
1514400	STAPLES ADVANTAGE	OPERATING SUPPLIES	136.00
1514552	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	375.00
1514552	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,500.00
1514552	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	2,250.00
1514842	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,375.00

Tuesday, February 17, 2015 - Continued

1514843	TITLEONE LLC	ABSTRACT SERVICE	2,250.00
1514843	TITLEONE LLC	ABSTRACT SERVICE	2,000.00
1514972	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.76
1515243	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	31.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1503220	ANCHOR STONE COMPANY	OPERATING SUPPLIES	284.69
1503220	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,812.03
1504185	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504185	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504185	CLEAN THE UNIFORM	OPERATING SUPPLIES	110.29
1504185	CLEAN THE UNIFORM	OPERATING SUPPLIES	154.29
1504186	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504186	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504186	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504186	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1505415	MAGELLAN MIDSTEAM	OPERATING SUPPLIES	173,404.25
1510543	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1510543	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1510543	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.87
1510543	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	28.29
1510543	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	28.29
1510659	FENSCO INC	OPERATING SUPPLIES	607.00
1511189	AMERACRANE & HOIST	OPER SUPPLIES & MAINT	580.00
1512452	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1512452	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.29
1512452	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.04
1512452	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1512453	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1512453	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.29
1512453	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1512453	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1513277	BKL INC	PROFESSIONAL & TECH	12,000.00
1513350	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.52
1513361	UNITED STATES CELLULAR	OPERATING SUPPLIES	288.38
1513363	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,268.84
1513620	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.28
1513620	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.28
1513620	CLEAN THE UNIFORM	OPERATING SUPPLIES	91.47
1513620	CLEAN THE UNIFORM	OPERATING SUPPLIES	95.28
1513700	OKLAHOMA DEPARTMENT	OTHER M&E	1,777.98
1513701	OKLAHOMA DEPARTMENT	OTHER M&E	1,454.04
1513730	CLEAN THE UNIFORM	OPERATING SUPPLIES	41.72
1513730	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.92
1513730	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.92
1513730	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.92
1513864	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1513864	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1513864	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1514496	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	3.49
1514496	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	77.33
1514530	DUB ROSS CO INC	OPER SUPPLIES & MAINT	134.60
1514631	IBT INC	OPER SUPPLIES & MAINT	175.40
1514633	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	63.70
1514666	ANCHOR STONE COMPANY	OPERATING SUPPLIES	75.52
1514666	ANCHOR STONE COMPANY	OPERATING SUPPLIES	213.79
1514666	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,234.74
1514667	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,596.14
1514672	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1514705	XEROX CORPORATION	OPERATING SUPPLIES	267.57
1514708	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1514709	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1514715	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	215.00
1514725	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	338.62
1514726	ADVANCED ELECTRIC REBUILDERS	OPER SUPPLIES & MAINT	224.97
1514800	W W GRAINGER INC	OPER SUPPLIES & MAINT	244.54
1514801	B & M OIL COMPANY	OPER SUPPLIES & MAINT	4,410.45
1514916	B ETHRIDGE INC	OPERATING SUPPLIES	11,791.66
1514938	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	430.05
1514951	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	204.00
1514960	P & K EQUIPMENT INC	OTHER M&E	1,079.99
1515042	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	24.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

Tuesday, February 17, 2015 - Continued

1514607	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1514611	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1514613	ALCOHOL MONITORING	MONITORS	11,852.80
1514614	J D YOUNG	OPERATING SUPPLIES	121.95

2014 - 2015 LAW LIBRARY FUND

1514563	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	175.50
1514564	CCH INCORPORATED	MISCELLANEOUS EXPENSE	725.00
1514564	CCH INCORPORATED	MISCELLANEOUS EXPENSE	289.38
1514565	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,271.00
1514566	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	135.00
1514768	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	13,681.75
1515186	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,481.50
1515234	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	82.00
1515235	J D YOUNG	MISCELLANEOUS EXPENSE	139.25
1515236	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.00
1515236	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.00
1515236	TULSA COUNTY	MISCELLANEOUS EXPENSE	104.41
1515236	TULSA COUNTY	MISCELLANEOUS EXPENSE	169.75
1515237	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	33,490.00
1515238	TULSA COUNTY H R	MISCELLANEOUS EXPENSE	51.00
1515239	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	57.10

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1502842	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	1,369.34
1503122	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	6,964.92
1503135	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	10,536.67
1503177	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	993.54
1507207	QUALITY LOGO PRODUCT	OPERATING SUPPLIES	252.50
1507727	CITY CAB OF OKLAHOMA	OTHER SERVICES	943.13
1508297	REASORS	OPERATING SUPPLIES	73.35
1508593	OKLAHOMA FARM & FOOD ALLIANCE	OUTGOING TRANSFERS	4,625.07
1508969	STREETLIFE LLC	OUTGOING TRANSFERS	6,000.00
1509538	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	358.20
1509565	TULSA LOCK & KEY INC	BLDGS & GROUNDS MAINT	3.20
1509878	UNISOURCE WORLDWIDE	CHEMICAL & LAB SUPPLIES	49.97
1510006	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	2,856.34
1510219	SPOK INC	COMMUNICATION SRVS	16.10
1510375	CITY OF SAND SPRINGS	UTILITY SERVICES	39.87
1510375	CITY OF SAND SPRINGS	UTILITY SERVICES	24.09
1510375	CITY OF SAND SPRINGS	UTILITY SERVICES	24.09
1510375	CITY OF SAND SPRINGS	UTILITY SERVICES	15.50
1510375	CITY OF SAND SPRINGS	UTILITY SERVICES	39.87
1510422	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,786.75
1510422	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.99
1510422	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.86
1510422	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.86
1510422	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.68
1510422	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.99
1511134	OKLAHOMA INTRINSIC SILVER	OTHER SERVICES	6.24
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	319.66
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.12
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.94
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	151.10
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.96
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	219.71
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.94
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.71
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.62
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.11
1511337	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	691.02
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.56
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	246.52
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.15
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.56
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.25
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	463.29
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.75
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.54
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.36
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	560.97
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.86
1511338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	274.14
1511351	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.17

Tuesday, February 17, 2015 - Continued

1511351	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.92
1511351	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.88
1511351	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.29
1511991	SCOTT ADKINS CONSULTING	PROFESSIONAL & TECH	4,243.20
1512061	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	53.50
1512062	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	93.50
1512063	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	79.00
1512120	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1512120	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1512120	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1512120	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1512120	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1512120	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1512137	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1512137	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1512137	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1512137	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1512140	COHLMIA INC	OTHER SERVICES	162.00
1512140	COHLMIA INC	OTHER SERVICES	164.00
1512194	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1512194	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1512194	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1512194	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1512194	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1512329	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	5,914.89
1512330	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	3,406.52
1512356	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1512356	AMERICAN DOCUMENT	OTHER SERVICES	37.50
1512356	AMERICAN DOCUMENT	OTHER SERVICES	125.00
1512356	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1512356	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1512377	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,854.18
1512382	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,835.52
1512392	ONEOK INC	UTILITY SERVICES	126.14
1512631	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	5,560.00
1512655	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	1,460.00
1512947	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	225.60
1512947	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	1,505.12
1513345	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	92.64
1513345	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	383.79
1513345	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	13,656.25
1513529	REASORS	OPERATING SUPPLIES	31.63
1513612	NCS PEARSON INC	CHEMICAL & LAB SUPPLIES	324.79
1513681	SOURCEONE MANAGEMENT	BLDGS & GROUNDS MAINT	2,157.00
1513681	SOURCEONE MANAGEMENT	BLDGS & GROUNDS MAINT	2,849.00
1513767	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	234.53
1514180	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	2,046.00
1514560	SOUTHWESTERN BELL	COMMUNICATION SRVS	4,728.98
1514567	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,053.33
1514569	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1514575	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.37
1514575	BIXBY TELEPHONE CO	COMMUNICATION SRVS	10.52
1514575	BIXBY TELEPHONE CO	COMMUNICATION SRVS	28.05
1514575	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.37
1514592	COXCOM INC	COMMUNICATION SRVS	2,961.80
1514593	COXCOM INC	COMMUNICATION SRVS	391.75
1514596	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	223.68
1514638	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	165.48
1514729	W W GRAINGER INC	OPERATING SUPPLIES	128.03
1514731	TVEYES INC	SUBSCRIPTIONS & MEMB	2,400.00
1514736	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	194.10
1514750	PEOPLELINK LLC	PROFESSIONAL & TECH	376.08
1514759	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	6,478.96
1514760	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	6,478.96
1514788	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	5,109.03
1514864	MEDIBADGE INC	OPERATING SUPPLIES	173.45
1514974	NATIONAL HEALTHY START	TRAINING	400.00
1514975	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	454.70
1514976	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	291.76
1514976	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	165.00
1514986	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	192.20
1514987	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	197.12
1514992	TARGET CORPORATION	OPERATING SUPPLIES	300.00
1514994	W W GRAINGER INC	OPERATING SUPPLIES	760.05

Tuesday, February 17, 2015 - Continued

1514996	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	17.92
1514997	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	9.20
1515002	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	33.60
1515057	REASORS	OPERATING SUPPLIES	65.34
1515066	ULINE INC	OPERATING SUPPLIES	126.82
1515129	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	17.25
1515130	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	70.15
1515131	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	24.64
1515132	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	17.25
1515135	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	39.68
1515168	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	348.32
1515169	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	316.96
1515170	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	106.38
1515171	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	283.48
1515172	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	237.48
1515184	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	118.45
1515222	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	43.13
1515223	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	214.79
1515230	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	23.00
1515231	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	132.25
1515231	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	131.10
1515232	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	358.23
1515233	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	273.20
1515240	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	41.98
1515344	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	47.04
1515345	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	105.80
1515346	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	73.02
1515346	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	138.53
1515347	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	33.60
1515351	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	51.18
1515352	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	166.18
1515363	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	205.85
1515364	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	35.08
1515365	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	277.73
1515367	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	38.53
1515368	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	69.00
1515368	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	366.25
1515370	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	159.85
1515371	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	231.73
1515372	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	192.05
1515373	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	111.44
1515373	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	110.98
1515374	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	124.20
1515374	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	378.20
1515375	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	247.52
1515375	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	175.84
1515376	OKLAHOMA INTRINSIC SILVER	OTHER SERVICES	163.00
1515380	BRICE, AMY	MILEAGE REIMB-IN COUNTY	121.90
1515381	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	165.60
1515383	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	181.70
1515384	AMERICAN SOC FOR TRAIN & DEV	TRAINING	20.00
1515385	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	103.50
1515385	CAROLLO, KRISTEN	TRAVEL-OUT OF COUNTY	126.45
1515385	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	69.58
1515387	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	311.08
1515388	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	138.00
1515389	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	117.30
1515391	GATES, JULIE	MILEAGE REIMB-IN COUNTY	311.08
1515402	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	306.85
1515403	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	156.98
1515404	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	148.35
1515405	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	183.43
1515406	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	177.68
1515444	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	47.15
1515444	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	20.13

Moved by Peters, seconded by Keith, to defer Zoning Application CZ-436/PUD-821 - Owner: Snow Cattle Company, LLC, Applicant: Carson Lawfirm, PLLC/Barbara Carson, Subject Property: North of the northwest corner of North Yale and East 126th Street North to rezone from AG to CG. On 12/17/14, in a motion to recommend denial, TMAPC voted 5-5-0. This tie vote results in no recommendation being forwarded to the County Commission. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Tuesday, February 17, 2015 - Continued

Moved by Keith, seconded by Peters, to approve the Zoning Application CZ-439 - Owner: Denise Hardy, Applicant: Roy Johnsen, Subject Property: West of the northwest corner of East 66th Street North and North 145th East Ave to rezone from RE to AG. On 1/7/15 TMAPC voted 9-0-0 to recommend the County Commission approve the AG zoning. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 233782)

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.)

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1513348	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	96.55
1513355	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	213.75
1514327	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	14.20

2014 - 2015 DISTRICT ATTORNEY

1510735	TULSA COUNTY	OPERATING SUPPLIES	160.87
1510735	TULSA COUNTY	OPERATING SUPPLIES	1,205.68
1510736	TULSA COUNTY	OPERATING SUPPLIES	427.50
1510736	TULSA COUNTY	OPERATING SUPPLIES	142.50
1510736	TULSA COUNTY	OPERATING SUPPLIES	57.00
1510736	TULSA COUNTY	OPERATING SUPPLIES	151.53
1510736	TULSA COUNTY	OPERATING SUPPLIES	210.90
1510736	TULSA COUNTY	OPERATING SUPPLIES	56.89
1510736	TULSA COUNTY	OPERATING SUPPLIES	114.00
1510736	TULSA COUNTY	OPERATING SUPPLIES	1,918.17
1510743	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,200.00
1510744	AT&T CORP	OPERATING SUPPLIES	200.00
1510745	AT&T MOBILITY II LLC	OPERATING SUPPLIES	48.64
1510757	UNITED STATES CELLULAR	OPERATING SUPPLIES	119.50
1513027	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,417.31
1513028	TULSA COUNTY IT	OPERATING SUPPLIES	1,485.80
1515092	AT&T MOBILITY II LLC	OPERATING SUPPLIES	139.44
1515080	WILSON, DOUGLAS	TRAVEL-OUT OF COUNTY	160.00
1515106	HARRINGTON, JANA	OPERATING SUPPLIES	17.50
1515103	RICHARDS, TAMARA L	OPERATING SUPPLIES	171.50
1515107	J D YOUNG	OPERATING SUPPLIES	15.00