

2014 - 2015 GENERAL FUND

1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	715.00
1501730	OKLAHOMA STATE AUDIT	AUDIT FEES	85.00
1501730	OKLAHOMA STATE AUDIT	AUDIT FEES	4,821.25
1501730	OKLAHOMA STATE AUDIT	AUDIT FEES	73,723.53
1503953	SCHINDLER ELEVATOR	OPERATING SUPPLIES	689.19
1504029	FERRIS, SCOTT	MILEAGE REIMB-IN COUNTY	31.05
1505383	COXCOM INC	MISCELLANEOUS EXPENSE	139.95
1505384	COXCOM INC	MISCELLANEOUS EXPENSE	139.95
1505773	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1506857	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1506857	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1506991	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1508057	VEOLIA ENERGY TULSA	UTILITY SERVICES	29,255.46
1509371	VISION SERVICE PLAN	EMPLOYEE INSURANCE	21.76
1509655	LYNXSYSTEMS LLC	CONTRACTED SERVICE	453.93
1509728	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1510101	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	180.00
1510467	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,239.48
1510474	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,463.42
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	58.21
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.56
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	38.13
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.96
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.92
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	49.62
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	49.78
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.68
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	49.25
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.13
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.11
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.48
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	39.91
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.80
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	19.27
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	49.03
1510545	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1510552	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	84.59
1510552	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	112.35
1510552	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	127.11
1510657	VIDEO REVOLUTION INC	MISCELLANEOUS EXPENSE	43.00
1511122	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	732.11
1511122	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	808.25
1511122	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	844.98
1511122	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	114.02
1511347	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1511347	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.45
1511347	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	34.65
1511347	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	37.62
1511827	BUSINESS IMAGING SYSTEMS	OTHER M&E AND MATERIAL	5,000.00
1511832	CELLCO PARTNERSHIP	RENTALS & LEASES	919.57
1512759	CITY OF TULSA	UTILITY SERVICES	80.89
1512759	CITY OF TULSA	UTILITY SERVICES	277.84
1512759	CITY OF TULSA	UTILITY SERVICES	337.27
1512925	CHIEF SUPPLY CORP	OPERATING SUPPLIES	305.27
1512925	CHIEF SUPPLY CORP	OPERATING SUPPLIES	741.37
1512925	CHIEF SUPPLY CORP	OPERATING SUPPLIES	348.88
1512925	CHIEF SUPPLY CORP	OPERATING SUPPLIES	174.44
1512925	CHIEF SUPPLY CORP	OPERATING SUPPLIES	436.10
1512925	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,700.79
1513056	COXCOM INC	COMMUNICATION SRVS	388.95
1513071	BAKER-PETERSON	BLDGS & GROUNDS MAINT	475.00
1513357	UNITED STATES CELL	EMER SHELTER RESIDEN	18.36
1513553	PROVIDENTIA LLC	OPERATING SUPPLIES	19.18
1513633	V H BLACKINTON CO	OPERATING SUPPLIES	7.50
1513724	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	48.51
1513724	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	224.33
1513724	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	324.36
1513724	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	390.00

1513724	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	527.40
1513725	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	405.78
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	18.59
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	19.26
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	19.40
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	19.41
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	19.45
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	19.62
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	19.82
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	19.97
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	35.86
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	36.73
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	39.47
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	39.53
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	42.84
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	48.18
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	49.27
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	49.72
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	50.18
1513728	WAREHOUSE MARKET INC	CHARITY FOOD	74.94
1513792	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1513793	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.19
1513795	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	682.00
1513821	UNITED PARCEL SERVICE	POSTAGE	55.40
1513877	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513877	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.75
1513882	J D YOUNG	MISCELLANEOUS SUPPLIES	2,591.06
1513888	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513888	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.02
1513900	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1513900	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.47
1513906	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1513906	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.28
1513918	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1513918	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.20
1513924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513924	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.90
1513944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1513944	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	143.26
1513951	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1513951	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.80
1513957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1513957	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	21.21
1513958	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1513958	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.49
1513963	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1513963	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	62.76
1513978	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1513978	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	298.41
1513984	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1513984	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	62.39
1513996	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1514008	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1514008	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.98
1514074	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1514074	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	21.92
1514080	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1514098	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514098	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	15.88
1514111	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1514111	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.09
1514170	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	18.00
1514170	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	39.74
1514170	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	1,049.92
1514206	GALLS LLC	OPERATING SUPPLIES	1,079.80
1514232	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	201.83
1514233	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	144.90
1514236	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	318.55
1514237	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	373.18
1514239	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	224.25
1514241	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	110.40
1514242	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	166.18
1514245	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	254.15
1514247	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	155.83
1514249	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	63.25
1514250	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	261.63
1514251	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	919.43
1514252	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	211.03
1514253	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	332.93

1514385	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1514386	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1514387	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1514390	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1514391	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1514392	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1514394	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	131.05
1514452	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	80.22
1514452	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	87.44
1514452	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	142.61
1514452	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	208.31
1514452	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	505.94
1514453	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	873.48
1514459	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	50.84
1514459	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	171.08
1514459	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-30.00
1514459	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	212.90
1514459	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	339.84
1514459	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	346.50
1514535	GALLS LLC	OPERATING SUPPLIES	559.99
1514719	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERVS	810.00
1514719	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERVS	825.00
1514769	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	87.20
1514772	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	77.40
1514772	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.70
1514772	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	126.80
1515075	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	95.00
1515075	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	111.25
1515117	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1515133	FORREST SHOEMAKER	BLDGS & GROUNDS MAINT	1,481.00
1515138	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	6,364.67
1515141	CITY OF TULSA	UTILITY SERVICES	615.40
1515159	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	2,302.50
1515207	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,032.56
1515207	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,669.71
1515207	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,049.25
1515212	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	23.54
1515212	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	74.45
1515212	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	81.00
1515212	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	108.12
1515212	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,250.62
1515280	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	235.94
1515293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	291.46
1515341	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1515341	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1515341	INDIAN ELECTRIC COOP	UTILITY SERVICES	36.00
1515466	XEROX CORPORATION	RENTALS & LEASES	378.73
1515471	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	851.50
1515472	WEST PUBLISHING CORP	OTHER SERVICES	261.00
1515521	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	83.60
1515521	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	83.60
1515557	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	215.05
1515559	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	259.33
1515560	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	221.95
1515561	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	138.00
1515562	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	377.20
1515618	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1515619	OTA PIKEPASS SERVICE	UTILITY SERVICES	82.21
1515625	ST JOHN MEDICAL CENT	TRAINING	35.00
1515733	CLEAN THE UNIFORM	OTHER SERVICES	47.84
1515733	CLEAN THE UNIFORM	OTHER SERVICES	37.84
1515733	CLEAN THE UNIFORM	OTHER SERVICES	57.84
1515733	CLEAN THE UNIFORM	OTHER SERVICES	47.84
1515733	CLEAN THE UNIFORM	OTHER SERVICES	66.20
1515733	CLEAN THE UNIFORM	OTHER SERVICES	90.43
1515733	CLEAN THE UNIFORM	OTHER SERVICES	82.54
1515733	CLEAN THE UNIFORM	OTHER SERVICES	60.95
1515733	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515733	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515733	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515733	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515733	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1515733	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1515733	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515733	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515733	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515733	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.59
1515940	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	1,370.00
1515976	CITY OF TULSA	UTILITY SERVICES	25.99
1515977	CITY OF OWASSO	UTILITY SERVICES	60.66
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.24
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60

1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.05
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	41.63
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	123.47
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	188.31
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	216.84
1515979	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	695.35
1516102	SIRCHIE ACQUISITION	OPERATING SUPPLIES	96.70
1516110	GT DISTRIBUTORS INC	OPERATING SUPPLIES	202.10
1516115	OPTIMUM SERVICES INC	FILMING & MICROFILMING	1,385.00
1516132	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	385.28
1516140	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	73.01
1516210	CITY OF TULSA	MOTOR VEHICLES-MAINT	10.81
1516330	DELL MARKETING LP	OFFICE SUPPLIES	370.48
1516368	CDW LLC	NON-CAPITAL INVENTORY	75.49
1516368	CDW LLC	DATA PROCESSING EQUIP	548.62
1516443	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	694.03
1516444	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	513.48
1516449	O CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	608.53
1516450	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	543.95
1516452	WATSON, MARK	MILEAGE REIMB-IN COUNTY	629.05
1516453	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	97.18
1516481	AMSAN	OFFICE SUPPLIES	906.40
1516499	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	142.49
1516499	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	826.00
1516520	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,167.17
1516586	OMECORP LLC	OFFICE SUPPLIES	760.85
1516608	LANE, TRACY	MILEAGE REIMB-IN COUNTY	54.32
1516609	LANE, TRACY	MILEAGE REIMB-IN COUNTY	91.28
1516610	LANE, TRACY	MILEAGE REIMB-IN COUNTY	77.28
1516611	LANE, TRACY	MILEAGE REIMB-IN COUNTY	76.48
1516612	LANE, TRACY	TRAVEL-OUT OF COUNTY	401.82
1516613	LANE, TRACY	TRAVEL-OUT OF COUNTY	222.28
1516614	LANE, TRACY	TRAVEL-OUT OF COUNTY	304.32
1516615	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	14,917.82
1516617	OWASSO COMMUNITY RES	MISCELLANEOUS CHARGE	25.00
1516659	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	194.19
1516670	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	77.45
1516678	WOOD PUHL & WOOD	PROFESSIONAL & TECH	129.50
1516678	WOOD PUHL & WOOD	PROFESSIONAL & TECH	1,868.50
1516678	WOOD PUHL & WOOD	PROFESSIONAL & TECH	3,224.50
1516678	WOOD PUHL & WOOD	PROFESSIONAL & TECH	5,050.50
1516684	JOHN E REID & ASSOCI	OPERATING SUPPLIES	550.00
1516685	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	75.00
1516685	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	75.00
1516685	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	75.00
1516685	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	90.00
1516686	CHIEF SUPPLY CORP	OPERATING SUPPLIES	92.99
1516687	INTERNATIONAL ASSOC	OPERATING SUPPLIES	80.00
1516692	CHASE, CHARLES D	OPERATING SUPPLIES	402.75
1516817	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	187.50
1516820	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	475.00
1516826	LIBERTY FLAGS INC	ELECTION SUPPLIES	60.50
1516841	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1516842	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1516843	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1516844	NICK REYNOLDS FUNER	BURIAL FOR THE POOR	190.00
1516860	TRANE US INC	BLDGS & GROUNDS MAINT	434.20
1516863	MCDANIEL, TROY	PROFESSIONAL LICENSE	63.50
1516864	CARPENTER, DAVID	PROFESSIONAL LICENSE	63.50
1516872	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1516878	CREMATION SOCIETY OF	BURIAL FOR THE POOR	190.00
1516929	A T & T MOBILITY II LLC	MISCELLANEOUS EXPENSE	0.99
1516929	A T & T MOBILITY II LLC	OTHER SERVICES	38.03
1516942	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,391.94
1517008	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	600.00
1517008	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	750.00
1517009	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	18.40
1517020	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	129.25
1517021	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1517024	AMSAN	BLDGS & GROUNDS MAINT	75.64
1517080	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMB	20.00
1517104	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1517195	PAYNE, SHERRY J	TRAVEL-OUT OF COUNTY	29.90
1517198	JONES, JAIME K	TRAVEL-OUT OF COUNTY	58.20
1517203	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	86.75
1517213	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	1,100.00
1517328	ART DECO LOFTS	RENTALS & LEASES	19,711.13
<u>2014 - 2015 RISK MANAGEMENT FUND</u>			
1512569	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,619.83
1512569	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	80,991.57
1513124	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1516616	STATE OF OKLAHOMA	WORKERS COMPENSATION	1,000.00
1517004	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	5,348.10
1517004	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	53,481.00

1517004	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	2,236.39
1517004	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	22,363.94
1517561	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	38.56
1517561	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	93.76
1517561	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	14,307.25
1517561	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,002.14
<u>2014 - 2015 PARK FUND</u>			
1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BLDG	167,501.32
1501198	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	48.00
1501198	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	115.56
1501198	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	-124.80
1501198	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	213.60
1501263	REASORS	PURCHASES FOR RESALE	13.72
1501263	REASORS	PURCHASES FOR RESALE	15.17
1501263	REASORS	PURCHASES FOR RESALE	17.10
1501263	REASORS	PURCHASES FOR RESALE	81.88
1501263	REASORS	PURCHASES FOR RESALE	136.66
1503640	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	39.73
1503640	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	72.79
1503640	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.90
1505211	REASORS	PURCHASES FOR RESALE	21.51
1505211	REASORS	PURCHASES FOR RESALE	71.98
1505213	REASORS	PURCHASES FOR RESALE	86.68
1510156	BOTTLING GROUP LLC	PURCHASES FOR RESALE	996.19
1510161	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	339.55
1510522	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	79.20
1512445	STUART C IRBY COMPANY	PLUMBING SERVICE	120.18
1512445	STUART C IRBY COMPANY	PLUMBING SERVICE	120.00
1512445	STUART C IRBY COMPANY	PLUMBING SERVICE	-120.00
1512445	STUART C IRBY COMPANY	PLUMBING SERVICE	120.00
1512445	STUART C IRBY COMPANY	PLUMBING SERVICE	136.84
1512445	STUART C IRBY COMPANY	PLUMBING SERVICE	-26.70
1512445	STUART C IRBY COMPANY	PLUMBING SERVICE	136.52
1512445	STUART C IRBY COMPANY	PLUMBING SERVICE	153.06
1512487	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.48
1512987	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-51.41
1512987	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	39.00
1512987	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	49.02
1512987	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	145.46
1513215	SAM'S EAST INC	PURCHASES FOR RESALE	9.94
1513215	SAM'S EAST INC	PURCHASES FOR RESALE	57.02
1513215	SAM'S EAST INC	PURCHASES FOR RESALE	75.92
1513215	SAM'S EAST INC	PURCHASES FOR RESALE	99.96
1513215	SAM'S EAST INC	PURCHASES FOR RESALE	333.08
1513224	BOTTLING GROUP LLC	PURCHASES FOR RESALE	485.29
1513619	SPOK INC, AKA USA MO	BLDGS & GROUNDS MAINT	9.80
1513757	STUART C IRBY COMPANY	PLUMBING SERVICE	450.39
1513757	STUART C IRBY COMPANY	PLUMBING SERVICE	63.24
1513757	STUART C IRBY COMPANY	PLUMBING SERVICE	124.64
1513760	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	1.89
1513760	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	3.96
1513760	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	4.89
1513760	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	11.59
1513760	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	15.59
1513760	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	75.44
1513760	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	83.62
1514331	COXCOM INC	BLDGS & GROUNDS MAINT	100.42
1514344	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	133.88
1514439	BEN E KEITH FOODS	PURCHASES FOR RESALE	17.36
1514439	BEN E KEITH FOODS	PURCHASES FOR RESALE	135.14
1514439	BEN E KEITH FOODS	PURCHASES FOR RESALE	223.98
1514439	BEN E KEITH FOODS	PURCHASES FOR RESALE	394.01
1514440	BEN E KEITH FOODS	PURCHASES FOR RESALE	298.18
1514440	BEN E KEITH FOODS	PURCHASES FOR RESALE	492.38
1514467	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	397.65
1514487	BOTTLING GROUP LLC	PURCHASES FOR RESALE	425.88
1514487	BOTTLING GROUP LLC	PURCHASES FOR RESALE	801.46
1514689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	995.58
1514691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.75
1514691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.61
1514693	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.28
1514693	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.65
1514693	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.07
1514695	CITY OF TULSA	UTILITY SERVICES	7.31
1514696	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.97
1514698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.81
1514698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.66
1514698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.34
1514698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.21
1514700	ONEOK INC	UTILITY SERVICES	682.17
1514701	ONEOK INC	UTILITY SERVICES	845.62
1514846	LOCKE SUPPLY	PLUMBING SERVICE	-593.76
1514846	LOCKE SUPPLY	PLUMBING SERVICE	177.06
1514846	LOCKE SUPPLY	PLUMBING SERVICE	593.76

1514856	LOCKE SUPPLY	PLUMBING SERVICE	-244.37
1514856	LOCKE SUPPLY	PLUMBING SERVICE	111.85
1514856	LOCKE SUPPLY	PLUMBING SERVICE	244.37
1514860	LOCKE SUPPLY	HEATING & A/C SERVICE	-978.18
1514860	LOCKE SUPPLY	HEATING & A/C SERVICE	918.20
1514860	LOCKE SUPPLY	HEATING & A/C SERVICE	978.18
1515063	AMSAN	OPERATING SUPPLIES	36.52
1515064	UNISOURCE WORLDWIDE	RECREATIONAL & EDUCA	34.02
1515199	LDF SALES & DIST	PURCHASES FOR RESALE	71.80
1515199	LDF SALES & DIST	PURCHASES FOR RESALE	71.80
1515199	LDF SALES & DIST	PURCHASES FOR RESALE	357.60
1515299	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	95.04
1515525	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	125.94
1515526	AMSAN	BLDGS & GROUNDS MAINT	8.30
1515528	AMSAN	BLDGS & GROUNDS MAINT	153.36
1515530	AMSAN	BLDGS & GROUNDS MAINT	19.53
1515588	LOCKE SUPPLY	PLUMBING SERVICE	1,035.04
1515636	A T & T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.99
1515637	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	47.61
1515702	HOLLIDAY SAND & GRAV	SAND	1,050.43
1515827	ZOGICS LLC	RECREATIONAL & EDUCA	144.90
1515843	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.09
1516208	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	4,824.00
1516255	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,158.18
1516257	REASORS	RECREATIONAL & EDUCA	458.73
1516265	REASORS	PURCHASES FOR RESALE	78.25
1516267	REASORS	PURCHASES FOR RESALE	31.75
1516267	REASORS	PURCHASES FOR RESALE	59.64
1516417	BRAINERD CHEMICAL CO	AGRICULTURAL SUPPLIE	835.00
1516664	UNITED STATES CELL	BLDGS & GROUNDS MAINT	452.67
1516665	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1516666	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	27.99
1516666	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	136.97
1517062	CITY OF TULSA	UTILITY SERVICES	1,376.87
1517071	ONEOK INC	UTILITY SERVICES	645.53
1517102	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	3,443.85
1517102	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	5,000.00
<u>2014 - 2015 COURT CLERK REVOLVING FUND</u>			
1516734	COPY WORLD BUSINESS	MACH & EQUIP-RENT	32.20
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1516006	PRESIDIO NETWORKED	MISCELLANEOUS SUPPLIES	716.55
1517199	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	99.40
<u>2014 - 2015 DISTRICT ATTORNEY FUND</u>			
1515082	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1515084	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1516320	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	11,925.41
1516322	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	16,906.17
1516323	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	112,117.74
1516627	STATE OF OKLAHOMA	MISCELLANEOUS SUPPLIES	300.00
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1510142	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1510142	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	60.96
1510142	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	71.99
1510142	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	94.95
1510142	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	103.98
1512231	SHREDDERS INC	OPERATING SUPPLIES	495.00
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1510093	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	2,250.00
1511854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	7.87
1511854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.57
1511854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	25.98
1511854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	31.46
1511854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	34.98
1511854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	64.74
1511854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	314.69
1513457	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	166,536.22
1513470	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-4,384.71
1513470	CHIEF SUPPLY CORP	OPERATING SUPPLIES	135.96
1513470	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,907.94
1513470	CHIEF SUPPLY CORP	OPERATING SUPPLIES	4,452.69
1513470	CHIEF SUPPLY CORP	OPERATING SUPPLIES	6,254.16
1514417	CHIEF SUPPLY CORP	OPERATING SUPPLIES	67.98
1515254	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	449.91
1516086	AMSAN	OPERATING SUPPLIES	345.75
1516100	ARMOR CORRECTIONAL	CONTRACTED MEDICAL SERVS	458,863.75
1516219	BOB BARKER COMPANY	OPERATING SUPPLIES	116.95
1516409	HOLLOWAY, JERRY	TRAVEL-OUT OF COUNTY	84.00
1516421	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	115.00
1516445	LIBERTY FLAGS INC	OPERATING SUPPLIES	1,155.95
1516448	W W GRAINGER INC	OPERATING SUPPLIES	996.12

1516454	SERVALL COMPANY	OPERATING SUPPLIES	93.40
1516454	SERVALL COMPANY	OPERATING SUPPLIES	196.95
1516454	SERVALL COMPANY	OPERATING SUPPLIES	331.00
1516454	SERVALL COMPANY	OPERATING SUPPLIES	741.22
1516477	HOLLOWAY, STACIE C	TRAVEL-OUT OF COUNTY	84.00
1516695	W W GRAINGER INC	OPERATING SUPPLIES	104.59
1516697	NORTH TEXAS TOLLWAY	TRAVEL-OUT OF COUNTY	1.73
1516697	NORTH TEXAS TOLLWAY	TRAVEL-OUT OF COUNTY	11.48
1516697	NORTH TEXAS TOLLWAY	TRAVEL-OUT OF COUNTY	7.26
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1507000	KOFILE PRESERVATION	OPERATING SUPPLIES	930.00
1509394	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	3,605.00
1510065	XEROX CORPORATION	OTHER RENTALS & LEASES	201.69
1511523	XEROX CORPORATION	OTHER RENTALS & LEASES	187.96
1515482	XEROX CORPORATION	OTHER RENTALS & LEASES	607.03
1516926	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	45.00
1517002	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	166.00
1517003	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	166.00
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1515434	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	5,677.75
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1507712	MOORE MEDICAL LLC	OPERATING SUPPLIES	41.20
1508814	WAREHOUSE MARKET INC	FOOD	19.40
1513127	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1513127	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1513127	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1513127	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1513134	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	39.00
1513703	EARTHGRAINS BAKING	FOOD	82.78
1513703	EARTHGRAINS BAKING	FOOD	87.30
1513703	EARTHGRAINS BAKING	FOOD	89.50
1513703	EARTHGRAINS BAKING	FOOD	107.18
1513705	SOUTHERN FOODS GROUP	FOOD	137.65
1513705	SOUTHERN FOODS GROUP	FOOD	89.42
1513705	SOUTHERN FOODS GROUP	FOOD	13.06
1513705	SOUTHERN FOODS GROUP	FOOD	176.76
1513705	SOUTHERN FOODS GROUP	FOOD	117.50
1513705	SOUTHERN FOODS GROUP	FOOD	83.45
1513705	SOUTHERN FOODS GROUP	FOOD	93.37
1513705	SOUTHERN FOODS GROUP	FOOD	169.66
1513772	COUNTRY SQUIRE FARM	FOOD	91.80
1513772	COUNTRY SQUIRE FARM	FOOD	282.88
1513773	FRONTIER PRODUCE INC	FOOD	80.00
1513773	FRONTIER PRODUCE INC	FOOD	58.50
1513773	FRONTIER PRODUCE INC	FOOD	78.25
1513773	FRONTIER PRODUCE INC	FOOD	77.50
1513774	SYSCO OKLAHOMA LLC	FOOD	1,612.54
1513774	SYSCO OKLAHOMA LLC	FOOD	1,809.97
1513774	SYSCO OKLAHOMA LLC	FOOD	1,889.01
1513774	SYSCO OKLAHOMA LLC	FOOD	2,069.04
1513775	TULSA BEEF & PROVISI	FOOD	247.98
1513775	TULSA BEEF & PROVISI	FOOD	405.90
1513775	TULSA BEEF & PROVISI	FOOD	407.87
1513776	TULSA FRUIT COMPANY	FOOD	75.95
1513776	TULSA FRUIT COMPANY	FOOD	93.30
1513776	TULSA FRUIT COMPANY	FOOD	152.85
1513776	TULSA FRUIT COMPANY	FOOD	223.30
1513796	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,723.75
1515542	BROKEN ARROW FAMILY	MEDICAL, SURGICAL	810.00
1515542	BROKEN ARROW FAMILY	MEDICAL, SURGICAL	825.00
1516568	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	160.40
1516947	ITW FOOD EQUIPMENT	OTHER SERVICES	395.62
<u>2014 - 2015 SPECIAL PROJECTS FUND</u>			
1517248	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,995.00
1517248	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,350.00
1517248	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1517249	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	12,843.77
1517250	INDIAN NATIONS COUNCIL	ADMINISTRATION	5,216.13
1517325	MENTAL HEALTH ASSOCI	OPERATIONAL FUNDS	279,245.10
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1513038	ZULU SOFTWARE INC	OTHER SERVICES	1,557.50
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1505293	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1513039	ZULU SOFTWARE INC	OTHER SERVICES	1,146.25
1513251	OKLAHOMA SECRETARY	OTHER SERVICES	10.00
1516225	PITNEY BOWES INC	OPERATING SUPPLIES	96.03
1516521	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1516893	TITLEONE LLC	ABSTRACT SERVICE	500.00

2014 - 2015 HIGHWAY T-CASH FUND

1501760	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	32.00
1502113	ADVANCED WORKZONE	OPERATING SUPPLIES	125.25
1512110	CDW LLC	OTHER M&E AND MATERIAL	3,566.09
1512110	CDW LLC	OTHER M&E AND MATERIAL	218.89
1512312	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1512969	SOUTHWEST TRAILERS	OTHER M&E AND MATERIAL	6,006.00
1513081	PARAGON CONTRACTORS	OPERATING SUPPLIES	106,916.92
1513081	PARAGON CONTRACTORS	OPERATING SUPPLIES	205,551.66
1513731	ADVANCED WORKZONE	OPERATING SUPPLIES	213.70
1514263	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	360.00
1514671	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1514712	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	54.00
1514955	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	960.00
1514958	FENTON ENTERPROSES	OPER SUPPLIES & MAINT	194.40
1515032	FASTENAL COMPANY	OTHER PIPE ROAD & BR	18.16
1515040	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	240.00
1515046	ROCKMOUNT NASSAU	OPER SUPPLIES & MAINT	245.04
1515470	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	43.00
1515485	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	38.04
1515488	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1515490	UNITED STATES CELL	OPERATING SUPPLIES	291.87
1515538	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	88.00
1515539	BKL INC	PROFESSIONAL & TECH	12,000.00
1515567	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	197.11
1515720	CLEAN THE UNIFORM	OPERATING SUPPLIES	91.47
1515720	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.54
1515720	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.54
1515720	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.54
1515853	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	13.93
1516001	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	405.50
1516003	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	0.20
1516003	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	109.24
1516003	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	122.39
1516003	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	694.78
1516063	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,252.55
1516305	INTEGRA REALTY RESOU	OPERATING SUPPLIES	2,200.00
1516359	CHRIS NIKEL	OPER SUPPLIES & MAINT	65.15
1516360	TULSA NEW HOLLAND	OPER SUPPLIES & MAINT	85.76
1516378	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	28.57
1516442	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	620.18
1516600	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	112.57
1516618	ADVANCED WORKZONE	OPERATING SUPPLIES	5,340.50
1516623	W JOE SHAW LTD	OPERATING SUPPLIES	256.20

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1516876	TULSA COUNTY GENERAL	SPECIAL SERVICES	532.91
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2014 - 2015 LAW LIBRARY FUND

1516667	J D YOUNG	MISCELLANEOUS EXPENSE	164.22
1516668	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	115.43
1516669	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	331.51
1516941	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,698.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1502076	ECONOMY LUMBER CO	OPERATING SUPPLIES	15.91
1502076	ECONOMY LUMBER CO	OPERATING SUPPLIES	57.60
1502076	ECONOMY LUMBER CO	OPERATING SUPPLIES	132.90
1502076	ECONOMY LUMBER CO	OPERATING SUPPLIES	195.00
1507979	REASORS	OPERATING SUPPLIES	69.68
1508695	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	190.80
1508695	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	190.80
1508695	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	-70.12
1508695	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	-70.13
1508695	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	137.55
1508695	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	137.55
1510220	SPOK INC, AKA USA MO	COMMUNICATION SRVS	16.10
1510308	ENVIRONMENTAL HAZARD	TRAINING	700.00
1511055	EVOQUA WATER TECH	CHEMICAL & LAB SUPPL	166.60
1511911	CITY OF SAND SPRINGS	UTILITY SERVICES	36.88
1511911	CITY OF SAND SPRINGS	UTILITY SERVICES	22.29
1511911	CITY OF SAND SPRINGS	UTILITY SERVICES	22.29
1511911	CITY OF SAND SPRINGS	UTILITY SERVICES	14.32
1511911	CITY OF SAND SPRINGS	UTILITY SERVICES	36.88
1511916	COXCOM INC	COMMUNICATION SRVS	259.95
1512000	A T & T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1512000	A T & T MOBILITY II LLC	COMMUNICATION SRVS	1,185.00
1512000	A T & T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1512000	A T & T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1512066	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	26.75
1512067	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	45.25
1512128	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1512128	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1512128	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00

1512128	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1512128	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1512128	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1512128	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1512128	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1512136	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1512136	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1512136	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1512136	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1512136	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1512136	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1512136	CLEAN THE UNIFORM	OTHER SERVICES	53.49
1512136	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1512136	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1512136	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1512136	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1512136	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1512136	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1512136	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1512136	CLEAN THE UNIFORM	OTHER SERVICES	-43.97
1512136	CLEAN THE UNIFORM	OTHER SERVICES	-2.88
1512136	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1512136	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1512138	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1512138	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1512138	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1512138	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1512725	CITY OF TULSA	OTHER SERVICES	60.00
1512725	CITY OF TULSA	OTHER SERVICES	60.00
1512725	CITY OF TULSA	OTHER SERVICES	60.00
1512725	CITY OF TULSA	OTHER SERVICES	60.00
1512725	CITY OF TULSA	OTHER SERVICES	60.00
1512725	CITY OF TULSA	OTHER SERVICES	60.00
1512725	CITY OF TULSA	OTHER SERVICES	60.00
1512991	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1512999	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,240.22
1512999	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,803.81
1513150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,108.97
1513155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,038.07
1513156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,897.03
1513156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.24
1513156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.82
1513156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.82
1513156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.95
1513156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.24
1513166	ONEOK INC	UTILITY SERVICES	98.97
1514272	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1514298	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1514601	EDUCATION RESEARCH	TRAVEL-OUT OF COUNTY	939.23
1514640	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,346.52
1514640	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	-90.00
1514640	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	450.00
1514640	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	90.00
1514646	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	798.08
1514754	PEOPLELINK LLC	PROFESSIONAL & TECH	626.80
1514862	EDUCATION RESEARCH	TRAINING	1,762.81
1514866	SOUTHERN MATERIAL HANDLING	EQUIP SERVICE AGREEMENT	90.60
1514866	SOUTHERN MATERIAL HANDLING	EQUIP SERVICE AGREEMENT	96.60
1514993	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	86.40
1514993	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	234.08
1514993	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	116.10
1514993	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	116.10
1515059	ADVERTISING PLUS INC	OPERATING SUPPLIES	438.70
1515059	ADVERTISING PLUS INC	OPERATING SUPPLIES	865.00
1515067	TULSA T-SHIRT FACTOR	OPERATING SUPPLIES	297.63
1515067	TULSA T-SHIRT FACTOR	OPERATING SUPPLIES	297.64
1515068	TULSA T-SHIRT FACTOR	OPERATING SUPPLIES	271.50
1515068	TULSA T-SHIRT FACTOR	OPERATING SUPPLIES	271.50
1515589	COHLMIA INC	OTHER SERVICES	162.00
1515589	COHLMIA INC	OTHER SERVICES	164.00
1515658	STAPLES ADVANTAGE	OPERATING SUPPLIES	4,352.00
1515670	LA SEMANA DEL SUR	PROFESSIONAL & TECH	700.00
1515671	REASORS	OPERATING SUPPLIES	34.77
1515788	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	818.40
1515816	COXCOM INC	COMMUNICATION SRVS	2,961.80
1515817	COXCOM INC	COMMUNICATION SRVS	391.75
1515894	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.59
1515894	BIXBY TELEPHONE CO	COMMUNICATION SRVS	10.55
1515894	BIXBY TELEPHONE CO	COMMUNICATION SRVS	28.13
1515894	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.59
1515964	AMSAN	OPERATING SUPPLIES	586.50
1515964	AMSAN	OPERATING SUPPLIES	586.50
1516049	INSIGHT PUBLIC SECTOR	MISCELLANEOUS EXPENSE	86.49
1516156	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	51.00
1516157	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	70.50

1516158	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.00
1516168	SOURCEONE MANAGEMENT	OTHER SERVICES	2,157.00
1516168	SOURCEONE MANAGEMENT	OTHER SERVICES	2,849.00
1516187	WORLD MEDIA ENT	PROFESSIONAL & TECH	324.64
1516198	WINDSTREAM CORPORATION	COMMUNICATION SRVS	161.38
1516231	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	22.79
1516234	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	30.22
1516331	RADIOMETER AMERICA	CHEMICAL & LAB SUPPL	6,048.00
1516342	PEOPLELINK LLC	PROFESSIONAL & TECH	133.68
1516342	PEOPLELINK LLC	PROFESSIONAL & TECH	501.30
1516383	CDW LLC	OPERATING SUPPLIES	1,254.00
1516395	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,042.15
1516396	EDUCATION RESEARCH	TRAINING	2,033.00
1516462	W W GRAINGER INC	OPERATING SUPPLIES	253.35
1516466	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	116.00
1516467	TUCKER CHEMICAL INC	OPERATING SUPPLIES	398.85
1516467	TUCKER CHEMICAL INC	OPERATING SUPPLIES	398.85
1516469	REASORS	OPERATING SUPPLIES	22.61
1516469	REASORS	OPERATING SUPPLIES	34.51
1516469	REASORS	OPERATING SUPPLIES	53.55
1516471	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	217.96
1516553	PROPHET CORP, THE	OPERATING SUPPLIES	1,413.89
1516554	QUANTUM LABS	OPERATING SUPPLIES	491.56
1516555	W W GRAINGER INC	OPERATING SUPPLIES	22.24
1516560	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	154.00
1516562	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	27.45
1516571	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	94.08
1516573	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	49.77
1516575	WORLD MEDIA ENT	PROFESSIONAL & TECH	324.64
1516726	BILBY-SMITH, STEPHAN	MILEAGE REIMB-IN COUNTY	126.56
1516731	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	14.38
1516731	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	48.30
1516732	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	85.68
1516732	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	85.12
1516732	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	100.24
1516732	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	151.76
1516735	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	8.05
1516735	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	23.00
1516738	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	523.20
1516740	UNLAWFUL NARCOTICS	TRAINING	2,475.00
1516775	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	176.00
1516812	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	231.73
1516814	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	29.33
1516815	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	139.93
1516815	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	78.45
1516815	TAVIZON, ROSA	TRAVEL-OUT OF COUNTY	115.00
1516884	SOUND ADVICE	COMMUNICATION SRVS	3,200.00
1516898	ROCKHURST UNIVERSITY	TRAINING	99.00
1516901	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	97.65
1516901	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	137.45
1516902	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	50.60
1516910	BRYANT, KARRIE	MILEAGE REIMB-IN COUNTY	24.15
1516911	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	29.90
1516913	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	17.25
1516913	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	258.80
1516914	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	96.32
1516915	COUNCIL OF STATE	TRAINING	550.00
1516916	AIRE-MASTER	OTHER SERVICES	60.95
1516935	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	48.88
1516936	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	124.78
1516937	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	56.93
1516938	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	98.33
1517103	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	145.04
1517103	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	52.90
1517103	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	295.65
1517106	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	156.98
1517107	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	200.10
1517108	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	252.43
1517109	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	259.33
1517110	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	170.78
1517117	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	135.13
1517118	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	125.35
1517121	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	140.88
1517123	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	249.55
1517124	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	230.00
1517124	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	117.40
1517125	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	122.48
1517127	GATES, JULIE	MILEAGE REIMB-IN COUNTY	319.13
1517131	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	26.45
1517133	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	13.23
1517137	RING, KRISTI	MILEAGE REIMB-IN COUNTY	57.50
1517137	RING, KRISTI	MILEAGE REIMB-IN COUNTY	67.20
1517138	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	31.05
1517140	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	52.90
1517141	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	20.70

1517142	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	17.25
1517143	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	36.80
1517143	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	37.95
1517144	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	123.63
1517152	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	324.30
1517174	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	333.50
1517175	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	182.85
1517176	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	151.35
1517176	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	12.00
1517196	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	48.88
1517196	ACOSTA-DE-WILLIS, CL	TRAVEL-OUT OF COUNTY	630.54
1517197	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	156.98
1517200	BRICE, AMY	MILEAGE REIMB-IN COUNTY	78.78
1517201	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	130.53
1517202	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	227.70
1517202	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	52.90
1517204	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	190.33
1517205	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	175.00
1517205	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	114.60
1517206	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	54.05
<u>2014 - 2015 GENERAL FUND</u>			
150316	ELECT STAFF	PAYROLL	12,972.46
150316	IRS	TAX	367.62
150316	OKLAHOMA TAX COMMISSION	TAX	57.00
150316	SOCIAL SECURITY ADMIN	TAX	1,984.96
150316	SUPPORT PAYMENT CLEARINGH	GARNISHMENTS	54.33
150316	SEMLER, J DENNIS TREASURER	OTHER	256.62
<u>2014 - 2015 PARK FUND</u>			
150316	PARK OPERATIONS	PAYROLL	3,988.65
150316	IRS	TAX	125.00
150316	OKLAHOMA TAX COMMISSION	TAX	1.00
150316	SOCIAL SECURITY ADMIN	TAX	610.32
150316	SEMLER, J DENNIS TREASURER	OTHER	180.42
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
150316	TULSA COUNTY JAIL	PAYROLL	799.25
150316	IRS	TAX	48.09
150316	OKLAHOMA TAX COMMISSION	TAX	1.00
150316	SOCIAL SECURITY ADMIN	TAX	122.30
150316	SEMLER, J DENNIS TREASURER	OTHER	47.87
150316	TULSA COUNTY EMPLOYEES RE	OTHER	101.89
<u>2014 - 2015 JUVENILE CASH FUND</u>			
150316	JUVENILE DETENTION	PAYROLL	1,470.81
150316	SOCIAL SECURITY ADMIN	TAX	225.02
150316	SEMLER, J DENNIS TREASURER	OTHER	88.11
<u>2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
150316	IMMUNIZATIONS	PAYROLL	1,770.38
150316	IRS	TAX	105.37
150316	OKLAHOMA TAX COMMISSION	TAX	10.00
150316	SOCIAL SECURITY ADMIN	TAX	270.86
<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u>			
150316	J. DENNIS SEMLER GEN FUND	NET PAY	11,501.03
150316	J. DENNIS SEMLER PARK	NET PAY	3,557.49
150316	J. DENNIS SEMLER SHE OP T	NET PAY	682.22
150316	J. DENNIS SEMLER JUV CASH	NET PAY	1,358.30
150316	J. DENNIS SEMLER CC HEALT	NET PAY	1,519.58
<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1513347	TULSA COUNTY	OFFICE SUPPLIES	59.92
1515289	CITY OF TULSA	CENTREX CHARGES	16.50
1515545	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	243.78
1515546	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	18.05
1516638	BLACK DOG FIRE ASSOC	CONTRACTED SERVICES	1,476.96
1516639	TOWN OF SPERRY	CONTRACTED SERVICES	639.37
1516640	COUNTRY CORNER FIRE	CONTRACTED SERVICES	5,728.80
1516641	COUNTRY CORNER FIRE	CONTRACTED SERVICES	7,344.00
1516643	FARMERS INSURANCE CO	VEHICLE INSURANCE	47.73
1516653	TULSA COUNTY HUMAN RES	GROUP HOSPITALIZATION	25.50
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1510752	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	128.92
1515093	DOT COM LEASING	OPERATING SUPPLIES	319.00
1515105	BROWN & HARTMAN	OPERATING SUPPLIES	154.50
1515457	BROWN & HARTMAN	OPERATING SUPPLIES	93.00
1516321	DISTRICT ATTORNEYS	STATE PAYROLL	34,931.77