

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 15, 2015 at 9:26 a.m.)

MINUTES  
Monday, May 18, 2015

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

John Smaligo, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

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

1. Assessor - Monthly Revolving Fund. (Clerk's Misc. File No. 234601)
2. Administrative Services - Annual Inventory Certification. (Clerk's Misc. File No. 234602)
3. Engineers - Bridge Improvement - Annual Inventory Certification. (Clerk's Misc. File No. 234603)
4. Engineers - Drainage District #13 - Annual Inventory Certification. (Clerk's Misc. File No. 234604)
5. Engineers - GEN - Annual Inventory Certification. (Clerk's Misc. File No. 234605)
6. Engineers - SRF - Annual Inventory Certification. (Clerk's Misc. File No. 234606)
7. Engineers - Highway Maintenance. (Clerk's Misc. File No. 234607)

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

Moved by Keith, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of May 11, 2015. 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 bids for Load Balancer Solution were received and opened. The bidders being six (6) in number are as follow:

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. AOS, LLC                           | by item | (Clerk's Misc. File No. 234608) |
| 2. Cadre Information Security         | by item | (Clerk's Misc. File No. 234609) |
| 3. DirSec, Inc.                       | by item | (Clerk's Misc. File No. 234610) |
| 4. DirSec, Inc.                       | by item | (Clerk's Misc. File No. 234611) |
| 5. Peak UpTime                        | by item | (Clerk's Misc. File No. 234612) |
| 6. Presidio Networked Solutions, Inc. | by item | (Clerk's Misc. File No. 234613) |

Moved by Peters, seconded by Keith, to refer the bids to IT and Purchasing for analysis, report and recommendation on May 26, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the recommendations for the following Bids/Proposal/Pre-Qualification Awards:

1. CC Health - Advertising Campaign to Littlefield, Inc., in the amount of \$250,000. This award is good for one year beginning 5/19/15. (Clerk's Misc. File No. 234614)
2. CC Health - Permethrin Based Mosquito Pesticide - Deferred
3. Highways - Road Materials, for one year beginning 5/29/15 through 5/28/16 to various vendors with details available in Purchasing and the County Clerk's office. (Clerk's Misc. File No. 234615)
4. Sheriff - Janitorial Supplies to Advanced Industrial Solutions, SupplyWorks, and Xpedx, LLC, the lowest and best bids received on the majority of items used. This award is for one year beginning 5/19/15. (Clerk's Misc. File No. 234616)

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5. Sheriff - Pre-Qualifications for Sheriff Stanley Glanz Law Enforcement Training Center Ground-Loop Heat-Pump HVAC System to Air Comfort, Inc., K & M Shillingford, Geo-Enterprises, Inc. (Clerk's Misc. File No. 234617)
6. TC Departments - Cleaning Pads to Tucker Janitorial Supply, the lowest and best bid received on items most commonly used. This award is for one year beginning 5/20/15. (Clerk's Misc. File No. 234618)
7. TC Maintenance Garages - Dodge Van and Truck Parts to Chris Nikel Chrysler Jeep Dodge Ram Fiat, the only bid received. However, it is within the projected cost of the parts. This award is for one year beginning 5/19/15. (Clerk's Misc. File No. 234619)
8. Urban County CDBG Program - Urban County CDBG Request for Applications from Competitive Category Applicants to the City of Collinsville for Drainage Improvements - \$64,465; City of Glenpool for Upgrade and ADA Compliance of Senior Center - \$52,200; Tulsa County for Repair and Rehabilitation of 66<sup>th</sup> St N. - \$64,465; and Town of Sperry for Sidewalk Rehabilitation - \$12,264; funds are available to fund the top three projects at the full amount requested, with a balance of the \$12,264 to Sperry. (Clerk's Misc. File No. 234620)

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

Moved by Peters, seconded by Keith, to approve Addendum #2 from Purchasing to the Request for Proposals for Load Balancer Solution, to be received by 4:00 p.m. on 5/15/15 and to open 5/18/15 at 9:30 a.m., to provide clarifications and answers to questions that were submitted. Details are available in Purchasing and the Office of the County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234621)

Moved by Keith, seconded by Peters, to approve Amendment #1 from Purchasing to the Arkansas River Corridor Study feasibility cost share agreement for the U.S. Army Corps of Engineers as approved by Board of County Commissioners on 10/6/2010, CMF #219374. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234622)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 5/26/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234623)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, for 4/16/15 - 5/13/15, subject to approval by the Budget Board:

- 63** 1 Spec Court 22504325404059 BUA Drug Crt \$92,791.66; 2 Spec Court 22504325506130 BUA Drug Crt \$92,791.66.
- 122** 1 TAEMA 42507975404550 BUA JO-EMI \$534.20; 2 TAEMA 42507975505940 BUA JO-EMI \$534.20; 4 TAEMA 94250302500 BUA JO-EMI \$534.20; 3 TAEMA 94250302550 BUA JO-EMI \$534.20.
- 310** 1 Spec Proj 27004825404445 BUA Prog Incom \$1,449.63; 2 Spec Proj 27004825506135 BUA Prog Incom \$1,449.63.
- 313** 1 Juv Just C 26254430442500 BUA Juv Justic \$1,833,614.27; 2 Juv Just C 26254430505889 BUA Juv Justic \$1,833,614.27.
- 389** 1 Spec Court 22504350404059 BUA Mental Hlt \$18,000; 2 Spec Court 22504350506130 BUA Mental Hlt \$18,000.
- 431** 1 Law Libr 41008000404091 BUA Revtoexp \$28,323; 2 Law Libr 41008000404407 BUA Revtoexp \$26.20; 3 Law Libr 41008000404410 BUA Revtoexp \$4,272.30; 4 Law Libr 41008000505081 BUA Revtoexp \$2,000; 5 Law Libr 41008000505670 BUA Revtoexp \$30,621.50.
- 469** 4 Sales Tax 25004375404407 BUA Sales Tax \$208.39; 5 Sales Tax 25004400404407 BUA Sales Tax \$3,334.23; 6 Sales Tax 25004425404407 BUA Sales Tax \$1,458.73; 1 Sales Tax 25004475404407 BUA Sales Tax \$2,083.90; 2 Sales Tax 25004480404407 BUA Sales Tax \$216.73; 3 Sales Tax 25004481404407 BUA Sales Tax \$341.76; 8 Sales Tax 25004500404407 BUA Sales Tax \$672.80; 9 Sales Tax 25004525807970 BUA Sales Tax \$672.80; 7 Sales Tax 25004525807970 BUA Sales Tax \$7,643.74.
- 477** 1 Dist Att 22003400404422 BUA AppJan15 \$17,111.21; 2 Dist Att 22003400505819 BUA AppJan15 \$17,111.21; 7 Dist Att 22003450404257 BUA AppJan15 \$24,210.50; 8 Dist Att 22003450505819 BUA AppJan15 \$24,210.50; 5 Dist Att 22003475404450 BUA AppJan15 \$2,192; 6 Dist Att 22003475505739 BUA AppJan15 \$2,192; 3 Dist Att 22003525404253 BUA AppJan15 \$146,372.41; 4 Dist Att 22003525505819 BUA AppJan15 146,372.41.

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- 489** 1 Parking 20354975404246 BUA Parking \$24,178.90; 2 Parking 20354975404850 BUA Parking \$125; 3 Parking 20354975505909 BUA Parking \$24,303.90.
- 523** 1 TAEMA 42507975404082 BUA Cot3rdqtr \$34,000; 2 TAEMA 42507975505010 BUA Cot3rdqtr \$19,839; 3 TAEMA 42507975505081 BUA Cot3rdqtr \$455; 4 TAEMA 42507975505110 BUA Cot3rdqtr \$1,170; 5 TAEMA 42507975505120 BUA Cot3rdqtr \$2,870; 6 TAEMA 42507975505130 BUA Cot3rdqtr \$45; 7 TAEMA 42507975505140 BUA Cot3rdqtr \$2,235; 8 TAEMA 42507975505145 BUA Cot3rdqtr \$123; 9 TAEMA 42507975505150 BUA Cot3rdqtr \$49; 10 TAEMA 42507975505170 BUA Cot3rdqtr \$490; 15 TAEMA 42507975505192 BUA Cot3rdqtr \$240; 11 TAEMA 42507975505195 BUA Cot3rdqtr \$225; 12 TAEMA 42507975505198 BUA Cot3rdqtr \$180; 13 TAEMA 42507975505199 BUA Cot3rdqtr \$439; 14 TAEMA 42507975505551 BUA Cot3rdqtr \$25; 16 TAEMA 42507975505556 BUA Cot3rdqtr \$500; 17 TAEMA 42507975505557 BUA Cot3rdqtr \$25; 18 TAEMA 42507975505558 BUA Cot3rdqtr \$275; 19 TAEMA 42507975505637 BUA Cot3rdqtr \$1,000; 20 TAEMA 42507975505670 BUA Cot3rdqtr \$40; 21 TAEMA 42507975505709 BUA Cot3rdqtr \$1,200; 22 TAEMA 42507975505719 BUA Cot3rdqtr \$125; 23 TAEMA 42507975505739 BUA Cot3rdqtr \$100; 24 TAEMA 42507975505746 BUA Cot3rdqtr \$50; 25 TAEMA 42507975505873 BUA Cot3rdqtr \$550; 26 TAEMA 42507975505909 BUA Cot3rdqtr \$200; 27 TAEMA 42507975505940 BUA Cot3rdqtr \$350; 28 TAEMA 42507975505961 BUA Cot3rdqtr \$1,200; 30 TAEMA 94250302500 BUA Cot3rdqtr \$34,000; 29 TAEMA 94250302550 BUA Cot3rdqtr \$34,000.
- 527** 1 TAEMA 42507975404071 BUA FEMA Reimb \$550; 2 TAEMA 42507975505940 BUA FEMA Reimb \$550; 3 TAEMA 94250302550 BUA FEMA Reimb \$550; 4 TAEMA 94250302500 BUA FEMA Reimb \$550.
- 559** 8 Sher Cash 23003600404222 BUA Cash Fee \$156,166.66; 1 Sher Cash 23003600404501 BUA Cash Fee \$1,800; 3 Sher Cash 23003600404550 BUA Cash Fee \$200,000; 10 Sher Cash 23003600404850 BUA Cash Fee \$40,627.51; 11 Sher Cash 23003600607079 BUA Cash Fee \$40,627.51; 9 Sher Cash 23003600607079 BUA Cash Fee \$156,166.66; 4 Sher Cash 23003600607079 BUA Cash Fee \$200,000; 2 Sher Cash 23003600807970 BUA Cash Fee \$1,800; 5 Sher Cash 23003650404450 BUA Cash Fee \$12,580.83; 6 Sher Cash 23003650505010 BUA Cash Fee \$5,000; 7 Sher Cash 23003650505030 BUA Cash Fee \$7,580.83.
- 567** 1 TAEMA 42507975404082 BUA TC3qtr \$35,003.48; 2 TAEMA 42507975505010 BUA TC3qtr \$18,160; 3 TAEMA 42507975505081 BUA TC3qtr \$910; 4 TAEMA 42507975505110 BUA TC3qtr \$1,570; 5 TAEMA 42507975505120 BUA TC3qtr \$2,870; 6 TAEMA 42507975505130 BUA TC3qtr \$55; 7 TAEMA 42507975505140 BUA TC3qtr \$2,980; 8 TAEMA 42507975505145 BUA TC3qtr \$165; 9 TAEMA 42507975505150 BUA TC3qtr \$65; 10 TAEMA 42507975505170 BUA TC3qtr \$490; 14 TAEMA 42507975505192 BUA TC3qtr \$240; 11 TAEMA 42507975505195 BUA TC3qtr \$300; 12 TAEMA 42507975505198 BUA TC3qtr \$240; 13 TAEMA 42507975505199 BUA TC3qtr \$586; 15 TAEMA 42507975505557 BUA TC3qtr \$25; 16 TAEMA 42507975505558 BUA TC3qtr \$75; 17 TAEMA 42507975505637 BUA TC3qtr \$1,000.48; 18 TAEMA 42507975505670 BUA TC3qtr \$40; 19 TAEMA 42507975505709 BUA TC3qtr \$1,200; 20 TAEMA 42507975505719 BUA TC3qtr \$125; 21 TAEMA 42507975505739 BUA TC3qtr \$300; 22 TAEMA 42507975505746 BUA TC3qtr \$50; 23 TAEMA 42507975505873 BUA TC3qtr \$350; 24 TAEMA 42507975505909 BUA TC3qtr \$200; 25 TAEMA 42507975505940 BUA TC3qtr \$1,844; 26 TAEMA 42507975505961 BUA TC3qtr \$1,163; 28 TAEMA 94250302500 BUA TC3qtr \$35,003.48; 27 TAEMA 94250302550 BUA TC3qtr \$35,003.48.
- 796** 1 Spec Court 22504325404251 BUA User Fees \$3,541.43; 2 Spec Court 22504325506130 BUA User Fees \$3,541.43;
- 803** 1 Spec Proj 27004850404079 BUA HUD \$5,193.38; 2 Spec Proj 27004850507001 BUA HUD \$5,193.38.
- 804** 1 Spec Proj 27002825404079 Bua HUD \$11,966.63; 2 Spec Proj 27002825506082 BUA HUD \$11,966.63.
- 926** 1 Sher Cash 23003600404416 BUA Correcting \$228.49; 2 Sher Cash 23003600505849 BUA Correcting \$228.49.
- 1,511** 1 Gen Fund 10002800404442 BUA United Way \$60; 2 Gen Fund 10002800505670 BUA United Way \$60.
- 1,523** 7 Sher Cash 23003600404222 BUA Eft's \$26,670.76; 8 Sher Cash 23003600505010 BUA EFT'S \$25,000; 9 Sher Cash 23003600506450 BUA Eft's \$1,670.76; 3 Sher Cash 23003602404065 BUA Eft's \$12,519.99; 4 Sher Cash 23003602807970 BUA Eft's \$12,519.99; 1 Sher Cash 23003605404070 BUA Eft's \$947.10; 5 Sher Cash 23003605404070 BUA Eft's \$1,661.04; 2 Sher Cash 3003605505080 BUA Eft's \$947.10; 6 Sher Cash 23003605505110 BUA Eft's \$1,661.04.
- 1,546** 1 Spec Proj 27004750404298 BUA E911 \$17,157.11; 3 Spec Proj 27004750404299 BUA E911 \$57,831.21; 2 Spec Proj 7004750505858 BUA E911 \$17,157.11; 4 Spec Proj 27004750506135 BUA E911 \$57,831.21.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 234624)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Memorandum of Understanding from Engineers for possible Bridge Projects for a TIGER Grant Application by the Muscogee (Creek) Nation. The bridges recommended for reconstruction are D2:

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NBI No. 12109 and D3: NBI No. 00122. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234625)

Moved by Peters, seconded by Keith to approve and authorize execution by the Chairman, the Request for Action from INCOG to Adopt the Metropolitan Tulsa HOME Consortium and Tulsa County CDBG Urban County FY2015 Consolidated Annual Action Plan and Required Certifications, and authorize submittal to HUD. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234627)

Moved by Keith, seconded by Peters, to approve the Request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234628)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, to consider and adopt a Resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing the sale of the bonds at a discount; approving a bond purchase agreement and other documents as may be necessary or required. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234629)

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

1. County Clerk - Corporation Service Company, for renewal of CMF #230966 for FY 2015-2016. (Clerk's Misc. File No. 234630)
2. County Clerk - eRecording Partners Network, for renewal of CMF #230967 for FY 2015-2016. (Clerk's Misc. File No. 234631)
3. County Clerk - Simplifile, for renewal of CMF #230970 for FY 2015-2016. (Clerk's Misc. File No. 234632)
4. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #231502 for FY 2015-2016. (Clerk's Misc. File No. 234633)
5. County Clerk - Underground Vaults and Storage, Inc. for renewal of CMF #230973 for FY 2015-2016. (Clerk's Misc. File No. 234634)
6. Election Board - J.R.W. Inc. d/b/a Financial Equipment Company for office equipment maintenance. (Clerk's Misc. File No. 234635)
7. IT - Fenton, Fenton, Smith, Reneau, and Moon for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234636)
8. Juvenile Bureau - State of Oklahoma Office of Juvenile Affairs for detention transportation for FY 2015-2016. (Clerk's Misc. File No. 234637)
9. Sheriff - Official Payments Corporation for Payment Services. (Clerk's Misc. File No. 234638)
10. Sheriff - State of Oklahoma, Oklahoma Department of Mental Health and Substance Abuse Services for Treatment Services. (Clerk's Misc. File No. 234639)
11. Treasurer - Business Imaging Systems, for renewal of CMF #231200 for FY 2015-2016. (Clerk's Misc. File No. 234640)
12. Treasurer - Holder's Security, for renewal of CMF #231201 for FY 2015-2016. (Clerk's Misc. File No. 234641)
13. Treasurer - J.R.W. Inc. d/b/a Financial Equipment Company for office equipment maintenance. (Clerk's Misc. File No. 234642)

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

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Moved by Keith, seconded by Peters, to approve the following Requests to Advertise for

Bids/Proposals:

1. Board of County Commissioners - Reproduction Services for Construction Documents. (Clerk's Misc. File No. 234643)
  2. Highways - One Used Smooth Drum Roller. (Clerk's Misc. File No. 234644)
  3. INCOG - Elderly Housing. (Clerk's Misc. File No. 234645)
- Bids/Proposals to be received by 4:00 p.m. on 6/5/15 and to open 6/8/15 at 9:30 a.m.

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 Inventory Resolutions:

1. Building Operations - junked; 2-Dell Optiplex 745 FF, SN 9K72SC1, FJ72SC1, purch. 4/9/07 for \$1,557.12 ea.; Dell Optiplex 745 SFF PD, 17" monitor, SN 6N0QCC1, purch. 1/16/07 for \$1,253.99; Dell Optiplex GX620 Computer SN BNTHS91, purch. 4/13/06 for \$1,169.77. (Clerk's Misc. File No. 234646)
2. Building Operations - surplus; 2-2006 Ford Crown Victoria, VIN 2FAHP71WX6X159523, 2FAHP71W46X163261, purch. 6/23/06 for \$20,985 ea. (Clerk's Misc. File No. 234647)
3. Parks - junked; 2-Dell Optiplex GX620 Computers, SN BGPMJ91, HGPMJ91, purch. 2/22/06 for \$1,035.52 ea.; Dell Optiplex GX620 Pentium Computer, SN FWSPY91, purch. 5/8/06 for \$1,023.42; Dell Optiplex 745 w/Monitor, SN 5H422D1, purch. 6/11/07 for \$1,517.87; Dell Optiplex 760, SN 4D61CK1, purch. 8/11/09 for \$1,140.82. (Clerk's Misc. File No. 234648)
4. Sheriff - retired; Glock MOD 30, SN SRS210, purch. 3/21/12 for \$469. (Clerk's Misc. File No. 234649)
5. Treasurer - junked; Typewriter IBM Model 3500, SN 11YK612, purch. 5/23/95 for \$691. (Clerk's Misc. File No. 234650)

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 Utility Permits from Engineers:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 173rd Street S., +/- 2.20 miles S. & 2.51 miles E. of the junction of Hwy 75 & SH 67 and further described as 2,595' W. & 1,200' S. of the NE/C of Sec. 31, T17N, R13E, by boring for 3/4" gas line. (Clerk's Misc. File No. 234661)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 46th Street, +/- 1.2 miles W & .55 miles N. of the junction of US Hwy 66 & Gilcrease Expressway and further described as 921' E. of the W/4/C of Sec. 29, T19N, R12E, by boring for 3/4" gas line. (Clerk's Misc. File No. 234662)

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

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

Documents:

Agreements:

- a. Richard Mark Fenton, Guest Speaker for Fit 2 Learn Seminar, from 6/1-30/15; cost of \$4,000 plus \$900 travel expenses. (Clerk's Misc. File No. 234660)
- b. Dr. Calvin Moore, Professional Services as Medical Director, from 3/1/15-2/28/16; cost \$10,800/yr. max. (Clerk's Misc. File No. 234673)

Travel/Training:

a) Molly Bixler attended Breastfeeding from 5/14-15/15 in OKC, OK; cost of \$176. b) Susan Glynn and Kathleen Turner attended Connected Kids Event on 5/15/15 in Tulsa, OK; cost of \$121.16. c) Mary O'Roark and Paul Francetic taking online course Junos Enterprise Switching (JEX) - ILO from 6/1-2/15; cost of \$2,800. d) Stephan Bull, Kendra Wise, and Rich Peterson to 40 Hr. HAZWOPER from 6/1-5/15 in Tulsa, OK; cost of \$2,250. e) Mary O'Roark and Paul Francetic taking online course Junos Security (JSEC) - ILO from 6/3-5/15; cost of \$4,200. f) Mary O'Roark taking online course Adobe Captivate 8 Level 1 Training from 6/22-23/15; cost of \$845. g) Alicia Etgen to Exercise Evaluation at OCCHD from 6/24-25/15 in OKC, OK; cost of \$294.50. (Clerk's Misc. File No. 234674)

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

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

Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1517210	Gruse, Jennifer	478737	\$500	(Clerk's Misc. File No. 234676)
1520941	Peverley, Bruce L.	480136	\$401.35	(Clerk's Misc. File No. 234677)

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 5/4-8/15), 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 5/11-15/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500041	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1501349	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	72.23
1504150	ART DECO LOFTS	RENTALS & LEASES	19,711.13
1504446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.81
1504778	XEROX CORPORATION	EQUIP LEASE-PURCHASE	58.35
1504798	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1510919	HESS, KYLE A	TRAVEL OUT OF COUNTY	231.00
1511010	STUART, MARLON	TRAVEL OUT OF COUNTY	231.00
1511012	LILLARD, ROBBIE W	TRAVEL OUT OF COUNTY	231.00
1512086	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	457.70
1512097	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	19.55
1512326	STERICYCLE INC	LABORATORY & X-RAY	37.85
1512693	RED WING BRANDS	SAFETY SHOE PROGRAM	319.53
1512693	RED WING BRANDS	SAFETY SHOE PROGRAM	419.12
1513873	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1513879	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513879	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.68
1513884	J D YOUNG	MISCELLANEOUS SUPPLIES	846.98
1513890	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513890	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.12
1513896	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1513896	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	18.35
1513902	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1513902	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.26
1513914	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.42
1513914	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.39
1513920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1513920	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.21
1513927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513927	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.57
1513934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1513934	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.73
1513946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1513946	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	214.29
1513960	XEROX CORPORATION	EQUIP LEASE-PURCHASE	19.52
1513965	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1513965	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	64.38
1513980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1513980	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	206.71
1513986	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1513986	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	46.36
1514016	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1514016	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	48.78
1514022	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514022	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.82
1514028	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05

Monday, May 18, 2015 - Continued

1514028	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	102.45
1514063	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1514063	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.72
1514076	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1514076	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	27.60
1514088	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514088	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	76.38
1514094	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514094	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	75.25
1514100	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514100	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	14.46
1514107	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1514107	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.13
1514113	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1514113	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	14.06
1514125	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1514125	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3,574.53
1514137	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1514137	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	46.45
1514240	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	957.95
1515267	UNITED PARCEL SERVICE	POSTAGE	86.79
1515573	OKLAHOMA POLICE	OPERATING SUPPLIES	1,782.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	18.34
1515742	WAREHOUSE MARKET	CHARITY FOOD	18.71
1515742	WAREHOUSE MARKET	CHARITY FOOD	19.54
1515742	WAREHOUSE MARKET	CHARITY FOOD	19.79
1515742	WAREHOUSE MARKET	CHARITY FOOD	19.88
1515742	WAREHOUSE MARKET	CHARITY FOOD	20.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	20.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	20.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	20.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	20.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	20.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	37.72
1515742	WAREHOUSE MARKET	CHARITY FOOD	39.40
1515742	WAREHOUSE MARKET	CHARITY FOOD	39.59
1515742	WAREHOUSE MARKET	CHARITY FOOD	40.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	40.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	45.60
1515742	WAREHOUSE MARKET	CHARITY FOOD	48.11
1515742	WAREHOUSE MARKET	CHARITY FOOD	49.20
1515742	WAREHOUSE MARKET	CHARITY FOOD	49.88
1515742	WAREHOUSE MARKET	CHARITY FOOD	50.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	54.85
1515742	WAREHOUSE MARKET	CHARITY FOOD	55.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	20.00
1515742	WAREHOUSE MARKET	CHARITY FOOD	62.63
1516347	SEWELL MECHANICAL	EQUIP REPAIR & MAINT	180.00
1516587	JOHN Q HAMMONS RVOC	TRAINING	86.00
1516587	JOHN Q HAMMONS RVOC	TRAINING	688.00
1516679	CDW LLC	HARDWARE-NON CAPITAL	892.70
1516691	CHASE, CHARLES D	OPERATING SUPPLIES	270.00
1516859	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	1,750.00
1517037	CDW LLC	HARDWARE-NON CAPITAL	448.52
1517252	CELLCO PARTNERSHIP	RENTALS & LEASES	930.63
1517256	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1517297	VEOLIA ENERGY TULSA	UTILITY SERVICES	32,065.49
1517305	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49,796.86
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1517308	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1517332	XEROX CORPORATION	RENTALS & LEASES	378.73
1517337	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	178.83
1517371	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	380.08
1517409	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.19
1517433	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	104.40
1517433	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	108.44
1517486	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76



Monday, May 18, 2015 - Continued

1517640	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1517722	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1517722	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	9.35
1517726	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1517726	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	35.70
1517729	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1517729	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	7.46
1517733	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1517737	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1517737	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	21.61
1517740	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1517740	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	99.22
1517744	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1517744	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2.36
1517747	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1517747	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	9.24
1517751	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1517751	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	14.06
1517884	GELLCO UNIFORMS	SAFETY SHOE PROGRAM	989.92
1518264	GALLS LLC	OPERATING SUPPLIES	295.20
1518351	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1518351	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	6.65
1518355	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1518355	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	14.86
1518359	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1518359	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	160.31
1518504	SOUTHWEST SOLUTIONS	OFFICE SUPPLIES	137.94
1518511	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	2,921.00
1518536	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	579.00
1518536	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	579.00
1518536	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	579.00
1518536	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	579.00
1518536	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,737.00
1518608	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	2,407.14
1518677	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	3,246.00
1518688	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,358.94
1518741	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1518770	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	125.93
1518771	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	187.45
1518773	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	158.70
1518774	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	411.13
1518775	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	356.50
1518776	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	200.68
1518778	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	171.93
1518779	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	365.70
1518781	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	244.38
1518784	NEW, DAREE	MILEAGE REIMB-IN COUNTY	273.13
1518785	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	255.30
1518787	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	109.25
1518788	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	307.05
1518789	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	246.10
1518791	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	353.05
1518828	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	-53.45
1518828	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	163.90
1518938	OKLAHOMA POLICE	OPERATING SUPPLIES	2,700.00
1518947	COXCOM INC	UTILITY SERVICES	259.95
1519010	COMDATA INC	MOTOR VEHICLES-OPER	1,270.85
1519064	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1519064	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1519106	J D YOUNG	OFFICE SUPPLIES	46.95
1519309	GOODMAN, TRISHA	PROFESSIONAL & TECH	359.50
1519315	COXCOM INC	UTILITY SERVICES	99.95
1519317	COXCOM INC	UTILITY SERVICES	459.72
1519329	CITY OF OWASSO	UTILITY SERVICES	54.58
1519330	OTA PIKEPASS SERVICE	UTILITY SERVICES	101.81
1519366	TULSA NEW HOLLAND	OPERATING SUPPLIES	-45.00
1519366	TULSA NEW HOLLAND	OPERATING SUPPLIES	884.80
1519407	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	919.25
1519426	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	274.85
1519432	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	300.73
1519434	FARLEY JANITORIAL	BLDG MAINT SERV	700.00
1519435	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	421.48
1519437	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	142.60
1519440	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	300.73



Monday, May 18, 2015 - Continued

1519447	GORFAM MARKETING INC	OPERATING SUPPLIES	3,218.80
1519450	CHIEF SUPPLY CORP	OPERATING SUPPLIES	101.97
1519483	W M CORP	OFFICE SUPPLIES	32.36
1519483	W M CORP	OFFICE SUPPLIES	58.66
1519483	W M CORP	OFFICE SUPPLIES	164.44
1519483	W M CORP	OFFICE SUPPLIES	219.56
1519483	W M CORP	OFFICE SUPPLIES	219.72
1519483	W M CORP	OFFICE SUPPLIES	257.70
1519483	W M CORP	OFFICE SUPPLIES	274.90
1519483	W M CORP	OFFICE SUPPLIES	281.24
1519483	W M CORP	OFFICE SUPPLIES	293.79
1519483	W M CORP	OFFICE SUPPLIES	308.81
1519483	W M CORP	OFFICE SUPPLIES	323.86
1519483	W M CORP	OFFICE SUPPLIES	340.98
1519483	W M CORP	OFFICE SUPPLIES	342.12
1519483	W M CORP	OFFICE SUPPLIES	433.31
1519483	W M CORP	OFFICE SUPPLIES	535.06
1519483	W M CORP	OFFICE SUPPLIES	643.10
1519483	W M CORP	OFFICE SUPPLIES	656.50
1519483	W M CORP	OFFICE SUPPLIES	821.36
1519483	W M CORP	OFFICE SUPPLIES	847.13
1519483	W M CORP	OFFICE SUPPLIES	864.68
1519483	W M CORP	OFFICE SUPPLIES	902.61
1519483	W M CORP	OFFICE SUPPLIES	1,036.30
1519483	W M CORP	OFFICE SUPPLIES	1,051.67
1519483	W M CORP	OFFICE SUPPLIES	1,089.24
1519483	W M CORP	OFFICE SUPPLIES	1,249.08
1519483	W M CORP	OFFICE SUPPLIES	1,869.70
1519483	W M CORP	OFFICE SUPPLIES	2,092.38
1519483	W M CORP	OFFICE SUPPLIES	4,514.49
1519501	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1519503	OKLAHOMA POLICE	OPERATING SUPPLIES	490.43
1519546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	47.08
1519546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	87.76
1519546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	102.13
1519546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	120.00
1519546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	150.80
1519546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	255.36
1519546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	304.29
1519546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	420.00
1519547	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	97.46
1519547	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	393.75
1519547	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	450.00
1519547	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	550.85
1519613	CITY OF TULSA	UTILITY SERVICES	34.43
1519663	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1519676	ONEOK INC	UTILITY SERVICES	103.31
1519677	ONEOK INC	UTILITY SERVICES	135.08
1519678	WINDSTREAM	UTILITY SERVICES	307.43
1519848	CDW LLC	SOFTWARE NON-CAPITAL	930.00
1519958	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	825.00
1519958	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	825.00
1519981	MOORE MEDICAL LLC	OPERATING SUPPLIES	140.80
1519988	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	756.70
1519989	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	673.90
1519990	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	636.53
1519991	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	700.35
1519993	WATSON, MARK	MILEAGE REIMB-IN COUNTY	742.33
1519994	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	288.08
1520001	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	525.00
1520002	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,450.00
1520048	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	53.33
1520048	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	35.15
1520048	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	31.95
1520048	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	28.40
1520076	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	148.50
1520094	CDW LLC	HARDWARE-NON CAPITAL	2,520.00
1520095	CDW LLC	HARDWARE-NON CAPITAL	78.42
1520096	CDW LLC	SOFTWARE NON-CAPITAL	15.89
1520151	CDW LLC	HARDWARE-NON CAPITAL	226.01
1520201	CDW LLC	HARDWARE-NON CAPITAL	288.32
1520299	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,312.50
1520301	NORTHEASTERN STATE	TRAINING	750.00
1520315	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50

Monday, May 18, 2015 - Continued

1520406	MOONEYHAM, BRIAN K	TRAVEL OUT OF COUNTY	1,731.05
1520406	MOONEYHAM, BRIAN K	TRAINING	1,495.00
1520410	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	365.23
1520480	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1520512	CITY OF TULSA	UTILITY SERVICES	80.89
1520512	CITY OF TULSA	UTILITY SERVICES	345.31
1520512	CITY OF TULSA	UTILITY SERVICES	450.94
1520522	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	504.84
1520535	LOWES	BLDGS & GROUNDS MAINT	-37.92
1520535	LOWES	BLDGS & GROUNDS MAINT	163.44
1520543	XEROX CORPORATION	EQUIP LEASE-PURCHASE	242.00
1520560	LOWES	MISCELLANEOUS EQUIPM	83.60
1520566	ECONOMY LUMBER CO	OPER SUPPLIES&MAINT	429.95
1520577	TULSA COUNTY PUBLIC	BLDG MAINT SERV	1,276.26
1520652	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	185.15
1520656	LAFLIN, CLINTON	TRAVEL OUT OF COUNTY	389.44
1520657	LAFLIN, CLINTON	TRAVEL OUT OF COUNTY	206.60
1520666	LEWIS, LESLIE	TRAVEL OUT OF COUNTY	385.30
1520667	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	67.28
1520673	ML SOFTWARE INC	DP-SOFTWARE MAINT	2,700.00
1520680	AMOS ELECTRICAL	HEATING & A/C SERVICE	217.50
1520680	AMOS ELECTRICAL	HEATING & A/C SERVICE	217.50
1520687	AT&T	UTILITY SERVICES	15,911.98
1520699	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	35.00
1520706	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	35.00
1520750	WOODLAND WEST PET	OPERATING SUPPLIES	120.00
1520770	JOHN Q HAMMONS RVOC	TRAVEL OUT OF COUNTY	476.00
1520786	SECRETARY OF TULSA	FREIGHT AND DRAYAGE	500.00
1520786	SECRETARY OF TULSA	FREIGHT AND DRAYAGE	500.00
1520786	SECRETARY OF TULSA	FREIGHT AND DRAYAGE	1,450.00
1520786	SECRETARY OF TULSA	FREIGHT AND DRAYAGE	500.00
1520786	SECRETARY OF TULSA	FREIGHT AND DRAYAGE	1,000.00
1520786	SECRETARY OF TULSA	FREIGHT AND DRAYAGE	1,950.00
1520787	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	570.00
1520787	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	625.00
1520787	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	625.00
1520793	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,564.80
1520861	TULSA COFFEE SERVICE	OFFICE SUPPLIES	382.89
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520913	SUPREME COURT	PROFESSIONAL & TECH	200.00
1520941	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	401.35
1520948	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	450.81
1520949	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	534.18
1520950	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	243.80
1520950	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	154.10
1521086	SAND SPRINGS AREA	SUBSCRIPTIONS & MEMB	100.00
1521091	QUALITY SWITCHGEAR	BLDGS & GROUNDS MAINT	7,250.00
1521164	HARDY, TERRISA A	TRAVEL OUT OF COUNTY	275.00
1521165	CRAWFORD, STACEY	TRAVEL OUT OF COUNTY	275.00
1521166	DORRELL, LINDA	TRAVEL OUT OF COUNTY	275.00
<u>2014 - 2015 RISK MANAGEMENT FUND</u>			
1518907	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1520815	DELTA DENTAL	ADMINISTRATIVE CHARGE	5,333.56
1520815	DELTA DENTAL	DENTAL CLAIMS	53,335.62
1520815	DELTA DENTAL	ADMINISTRATIVE CHARGE	1,553.92
1520815	DELTA DENTAL	DENTAL CLAIMS	15,539.22
<u>2014 - 2015 PARK FUND</u>			
1508389	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	594.75
1511090	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	586.55
1511091	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	465.00
1515740	STUART C IRBY COMPANY	PLUMBING SERVICE	48.00
1515740	STUART C IRBY COMPANY	PLUMBING SERVICE	63.58
1515740	STUART C IRBY COMPANY	PLUMBING SERVICE	64.13
1515740	STUART C IRBY COMPANY	PLUMBING SERVICE	96.64
1515740	STUART C IRBY COMPANY	PLUMBING SERVICE	168.03
1515740	STUART C IRBY COMPANY	PLUMBING SERVICE	214.34
1516239	REASORS	PURCHASES FOR RESALE	25.35

Monday, May 18, 2015 - Continued

1516239	REASORS	PURCHASES FOR RESALE	6.67
1516252	BEN E KEITH FOODS	PURCHASES FOR RESALE	270.67
1516252	BEN E KEITH FOODS	PURCHASES FOR RESALE	918.39
1516253	BEN E KEITH FOODS	PURCHASES FOR RESALE	238.74
1516253	BEN E KEITH FOODS	PURCHASES FOR RESALE	958.62
1516258	SHERWIN-WILLIAMS	BLDGS & GROUNDS MAINT	197.82
1516957	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	227.90
1516983	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	71.95
1516983	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	26.60
1516983	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	100.33
1517419	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1517959	SAM'S EAST INC	PURCHASES FOR RESALE	34.93
1517959	SAM'S EAST INC	PURCHASES FOR RESALE	73.07
1517959	SAM'S EAST INC	PURCHASES FOR RESALE	256.24
1517959	SAM'S EAST INC	PURCHASES FOR RESALE	132.46
1518669	R & R PRODUCTS INC	SMALL TOOLS & INSTRUMENTS	182.94
1518676	SAM'S EAST INC	PURCHASES FOR RESALE	659.40
1519103	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.08
1519104	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	409.96
1520490	MOORE, JENTRY	REFUNDS	50.00
1520491	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1520493	SOUTH CENTRAL GOLF	BLDGS & GROUNDS MAINT	1,050.00
1520943	WALKER, HALEY	BLDGS & GROUNDS MAINT	100.00

2014 - 2015 COURT CLERK REVOLVING FUND

1520226	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	25.95
1520467	COPY WORLD BUSINESS	MACHINE & EQUIP RENTAL	51.30
1520468	GREEN COUNTRY SHREDDER	OPER SUPPLIES & MAINT	561.00
1520469	GREEN COUNTRY SHREDDER	OPER SUPPLIES & MAINT	561.00
1520470	TULSA COUNTY IT	UTILITY SERVICES	27.01
1520471	TULSA COUNTY	OFFICE SUPPLIES	267.97
1520471	TULSA COUNTY	OFFICE SUPPLIES	718.69
1520472	TULSA COUNTY	FILMING & MICROFILMING	14.36
1520472	TULSA COUNTY	FILMING & MICROFILMING	110.09
1520478	TULSA COUNTY	FORMS SERVICES	10.11
1520478	TULSA COUNTY	FORMS SERVICES	20.60
1520478	TULSA COUNTY	FORMS SERVICES	22.28
1520478	TULSA COUNTY	FORMS SERVICES	22.28
1520478	TULSA COUNTY	FORMS SERVICES	26.50
1520478	TULSA COUNTY	FORMS SERVICES	29.30
1520478	TULSA COUNTY	FORMS SERVICES	30.87
1520478	TULSA COUNTY	FORMS SERVICES	31.71
1520478	TULSA COUNTY	FORMS SERVICES	31.71
1520478	TULSA COUNTY	FORMS SERVICES	34.35
1520478	TULSA COUNTY	FORMS SERVICES	37.99
1520478	TULSA COUNTY	FORMS SERVICES	43.22
1520478	TULSA COUNTY	FORMS SERVICES	46.69
1520478	TULSA COUNTY	FORMS SERVICES	48.10
1520478	TULSA COUNTY	FORMS SERVICES	54.05
1520478	TULSA COUNTY	FORMS SERVICES	84.29
1520478	TULSA COUNTY	FORMS SERVICES	92.19
1520478	TULSA COUNTY	FORMS SERVICES	498.54
1520478	TULSA COUNTY	FORMS SERVICES	924.31
1520481	TULSA COUNTY	OFFICE SUPPLIES	12.60
1520481	TULSA COUNTY	OFFICE SUPPLIES	28.00
1520481	TULSA COUNTY	OFFICE SUPPLIES	56.00
1520481	TULSA COUNTY	OFFICE SUPPLIES	56.00
1520481	TULSA COUNTY	OFFICE SUPPLIES	308.00
1520641	OKLAHOMA EMPLOYMENT	WORKERS COMPENSATION	58.84
1520863	FITZGERALD, MARY	TRAVEL OUT OF COUNTY	159.75
1520865	GREENOUGH, KELLY	TRAVEL OUT OF COUNTY	2,344.87
1520866	CUNNINGHAM, CINDY	TRAVEL OUT OF COUNTY	459.22

## 2014 - 2015 VISUAL INSPECTION FUND

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Monday, May 18, 2015 - Continued

1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00
1520868	INTERNATIONAL ASSOC	TRAINING	350.00

2014 - 2015 DISTRICT ATTORNEY FUND

1516754	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	46.29
1516754	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	219.43
1519034	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1519038	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1520281	CHAMPION SUPPLY CO	MISCELLANEOUS SUPPLIES	43.90

2014 - 2015 SPECIALTY COURTS FUND

1507176	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
1507177	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
1517524	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	54,610.96
1517526	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	54,141.50
1517527	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	19,080.92
1517528	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	19,381.94
1519074	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	290.80
1519074	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	96.93
1519275	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	52,056.25
1519277	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,851.91

2014 - 2015 SHERIFF CASH FUND

1505320	A-1 RENTAL & SUPPLY	OPERATING SUPPLIES	355.00
1510185	ECONOMY LUMBER	OPERATING SUPPLIES	525.00
1510185	ECONOMY LUMBER	OPERATING SUPPLIES	1,874.40
1510267	AUTOMATIC PROTECTION	OPERATING SUPPLIES	940.00
1511862	US SIGN INC	OPERATING SUPPLIES	100.00
1511868	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1511868	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	126.87
1513742	US SIGN INC	OPERATING SUPPLIES	51.20
1514913	LYNXSYSTEMS LLC	HARDWARE-NON CAPITAL	869.47
1514925	HAJOCA CORP	OPERATING SUPPLIES	765.00
1515701	REASORS	OPERATING SUPPLIES	98.93
1515791	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	134.00
1515791	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	880.00
1517675	GT DISTRIBUTORS INC	OPERATING SUPPLIES	500.60
1517675	GT DISTRIBUTORS INC	OPERATING SUPPLIES	368.75
1517675	GT DISTRIBUTORS INC	OPERATING SUPPLIES	5.90
1517790	EDWARDS, DAVID S	PROFESSIONAL & TECH	2,000.00
1518176	BROWNELLS INC	OPERATING SUPPLIES	389.99
1518176	BROWNELLS INC	OPERATING SUPPLIES	448.40
1518798	UNITED TACTICAL SYST	OPERATING SUPPLIES	4,348.00
1519216	ADVANTAGE GRAPHICS	OPERATING SUPPLIES	203.00
1519504	REASORS	OPERATING SUPPLIES	49.99
1519655	UP WITH TREES INC	OPERATING SUPPLIES	5,000.00
1520142	GLOBAL DETECTION	OPERATING SUPPLIES	987.00
1520145	INTERSTATE	OPERATING SUPPLIES	588.80
1520149	TULSA WINNELSON CO	OPERATING SUPPLIES	176.30
1520289	CITY OF TULSA	OPERATING SUPPLIES	2,395.00
1520302	ELASTEC INC	OPERATING SUPPLIES	465.00
1520302	ELASTEC INC	M&E AND MATERIALS	23,929.56
1520529	ADVANCE ALARMS INC	OPERATING SUPPLIES	92.00
1520530	TULSA WINNELSON CO	OPERATING SUPPLIES	101.00
1520586	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	707.94

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1507818	SCHINDLER ELEVATOR	OPERATING SUPPLIES	1,405.50
1511011	BECK, ERIC	TRAVEL OUT OF COUNTY	231.00
1511206	COLLETT, VIRGIL E	TRAVEL OUT OF COUNTY	308.00
1512929	CHIEF SUPPLY CORP	OPERATING SUPPLIES	39.77
1512929	CHIEF SUPPLY CORP	OPERATING SUPPLIES	437.47
1512929	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,545.28
1516065	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1516284	FIZZ-O WATER INC	OPERATING SUPPLIES	132.00
1516284	FIZZ-O WATER INC	OPERATING SUPPLIES	138.00
1516284	FIZZ-O WATER INC	OPERATING SUPPLIES	168.00
1516284	FIZZ-O WATER INC	OPERATING SUPPLIES	192.00
1516889	UNIFORM SHOPPE INC	OPERATING SUPPLIES	69.95
1516889	UNIFORM SHOPPE INC	OPERATING SUPPLIES	249.50

Monday, May 18, 2015 - Continued

1517037	CDW LLC	HARDWARE-NON CAPITAL	448.52
1517779	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	160,942.13
1517781	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	732.29
1518248	CDW LLC	SOFTWARE-LICENSING	240.00
1518248	CDW LLC	HARDWARE-NON CAPITAL	717.00
1518248	CDW LLC	DATA PROCESSING EQUIP	2,634.00
1518485	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,475.00
1518491	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	2,221.47
1518654	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	56.94
1518654	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	42.91
1518654	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	165.00
1518654	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	234.00
1518657	W W GRAINGER INC	OPERATING SUPPLIES	492.57
1518720	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	942.72
1518929	GALLS LLC	OPERATING SUPPLIES	3,795.00
1518934	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	642.17
1519045	SHREDDERS INC	OPERATING SUPPLIES	270.00
1519120	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	467,935.00
1519121	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	476.91
1519127	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,088.84
1519128	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,469.22
1519446	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,342.75
1519460	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,224.50
1519512	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	599.08
1519612	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,777.25
1519639	MOORE MEDICAL LLC	OPERATING SUPPLIES	2,312.00
1519641	BOB BARKER COMPANY	OPERATING SUPPLIES	179.85
1519660	VEOLIA ENERGY TULSA	UTILITY SERVICES	66,375.07
1519758	TASER INTERNATIONAL	OPERATING SUPPLIES	251.50
1519758	TASER INTERNATIONAL	M&E AND MATERIALS	1,799.90
1519760	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	67.20
1519972	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,487.60
1519982	ICS JAIL SUPPLIES	OPERATING SUPPLIES	238.50
1520140	EVANS ENTERPRISES	OPERATING SUPPLIES	570.00
1520141	W W GRAINGER INC	OPERATING SUPPLIES	72.28
1520143	ICS JAIL SUPPLIES	OPERATING SUPPLIES	132.00
1520147	LEWIS, TRACY	TRAVEL OUT OF COUNTY	91.50
1520148	KING, KIMBER L	TRAVEL OUT OF COUNTY	91.50
1520284	D E ZIEGLER ART CRAFT	OPERATING SUPPLIES	656.25
1520287	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,050.00
1520294	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1520295	W W GRAINGER INC	OPERATING SUPPLIES	495.28
1520463	SLOPPY DOG LLC	OPERATING SUPPLIES	70.00
1520588	SCHAFER HERRING	PROFESSIONAL & TECH	4,444.61
1520710	NYE, SUSAN R	TRAVEL OUT OF COUNTY	84.00
1520711	SONOWO, ADEMOLA	TRAVEL OUT OF COUNTY	84.00
1520716	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1510067	XEROX CORPORATION	RENTALS & LEASE	194.28
1511526	XEROX CORPORATION	RENTALS & LEASE	186.92
1515484	XEROX CORPORATION	RENTALS & LEASE	599.47
1518852	CDW LLC	OFFICE EQUIPMENT	356.00
1518852	CDW LLC	OFFICE EQUIPMENT	478.00
1518852	CDW LLC	OFFICE EQUIPMENT	-356.00
1518852	CDW LLC	OFFICE EQUIPMENT	874.59
1518852	CDW LLC	OFFICE EQUIPMENT	501.07
1518852	CDW LLC	DATA PROCESSING EQUIP	878.00
1518852	CDW LLC	EQUIP SERVICE AGREEMENT	57.81
1518852	CDW LLC	EQUIP SERVICE AGREEMENT	78.69
1518852	CDW LLC	EQUIP SERVICE AGREEMENT	80.00
1518961	CDW LLC	OPERATING SUPPLIES	84.38
1518961	CDW LLC	OPERATING SUPPLIES	98.76
1518961	CDW LLC	OPERATING SUPPLIES	395.04
1520274	CDW LLC	OFFICE EQUIPMENT	63.64
1521127	TITSWORTH, DONNA S	TRAVEL OUT OF COUNTY	275.00
1521128	BELMONTE, ANNETTE	TRAVEL OUT OF COUNTY	275.00
1521129	MCVICAR, RON	TRAVEL OUT OF COUNTY	275.00
1521130	ROTHMAN, NANCY	TRAVEL OUT OF COUNTY	334.68
1521131	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	275.00
1521132	YOUNG, KELLY	TRAVEL OUT OF COUNTY	307.56

2014 - 2015 JUVENILE CASH FUND

Monday, May 18, 2015 - Continued

1515446	BOB BARKER COMPANY	OPERATING SUPPLIES	1,992.56
1515446	BOB BARKER COMPANY	OPERATING SUPPLIES	82.98
1515563	BGS GREASE TRAP SERV	SERVICES	428.00
1517284	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	26.00
1517412	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1517412	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1517412	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1517412	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1517466	COUNTRY SQUIRE FARM	FOOD	213.33
1517466	COUNTRY SQUIRE FARM	FOOD	377.30
1517467	TULSA BEEF & PROVISIONARY	FOOD	439.46
1517468	FRONTIER PRODUCE INC	FOOD	41.75
1517468	FRONTIER PRODUCE INC	FOOD	44.50
1517468	FRONTIER PRODUCE INC	FOOD	45.00
1517468	FRONTIER PRODUCE INC	FOOD	66.25
1517468	FRONTIER PRODUCE INC	FOOD	66.75
1517468	FRONTIER PRODUCE INC	FOOD	75.25
1517469	TULSA FRUIT COMPANY	FOOD	142.15
1517469	TULSA FRUIT COMPANY	FOOD	186.50
1517469	TULSA FRUIT COMPANY	FOOD	187.42
1517469	TULSA FRUIT COMPANY	FOOD	199.65
1517505	SOUTHERN FOODS GROUP	FOOD	135.67
1517505	SOUTHERN FOODS GROUP	FOOD	138.08
1517505	SOUTHERN FOODS GROUP	FOOD	143.55
1517505	SOUTHERN FOODS GROUP	FOOD	145.18
1517505	SOUTHERN FOODS GROUP	FOOD	117.49
1517505	SOUTHERN FOODS GROUP	FOOD	132.13
1517505	SOUTHERN FOODS GROUP	FOOD	145.18
1517505	SOUTHERN FOODS GROUP	FOOD	134.53
1517505	SOUTHERN FOODS GROUP	FOOD	167.32
1518764	KEE WES EQUIPMENT CO	SERVICES	95.00
1518764	KEE WES EQUIPMENT CO	SERVICES	491.15
1518965	EARTHGRAINS BAKING	FOOD	114.84
1518965	EARTHGRAINS BAKING	FOOD	85.02
1518965	EARTHGRAINS BAKING	FOOD	131.21
1518965	EARTHGRAINS BAKING	FOOD	130.79
1518977	ICS JAIL SUPPLIES	OPERATING SUPPLIES	206.36
1519405	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	825.00
1519405	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	825.00
1519413	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	4,192.75
1520102	TANKERSLEY FOOD SERV	OPERATING SUPPLIES	278.00

2014 - 2015 SPECIAL PROJECTS FUND

1520906	MENTAL HEALTH ASSOC	OPERATIONAL FUNDS	173,158.37
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2014 - 2015 MORTG CERTIFICATION FEE CASH

1517314	CDW LLC	DATA PROCESSING EQUIP	878.00
1517314	CDW LLC	NON-CAPITAL INVENTOR	80.00
1517314	CDW LLC	NON-CAPITAL INVENTOR	178.00
1520907	WORLD MEDIA	SUBSCRIPTIONS & MEMB	168.00

2014 - 2015 RESALE PROPERTY FUND

1501637	XEROX CORPORATION	OPERATING SUPPLIES	18.89
1501637	XEROX CORPORATION	RENTALS & LEASES	141.14
1501790	XEROX CORPORATION	OPERATING SUPPLIES	15.68
1501790	XEROX CORPORATION	RENTALS & LEASES	252.49
1501801	XEROX CORPORATION	OPERATING SUPPLIES	103.59
1501801	XEROX CORPORATION	RENTALS & LEASES	142.30
1505295	LEXISNEXIS RISK DATA	SERVICES	260.00
1513256	OKLAHOMA SECRETARY	SERVICES	10.00
1513862	ZULU SOFTWARE INC	SERVICES	1,207.50
1514555	OKLAHOMA SECRETARY	SERVICES	10.00
1514555	OKLAHOMA SECRETARY	SERVICES	10.00
1514555	OKLAHOMA SECRETARY	SERVICES	10.00
1514555	OKLAHOMA SECRETARY	SERVICES	10.00
1514555	OKLAHOMA SECRETARY	SERVICES	10.00
1514555	OKLAHOMA SECRETARY	SERVICES	10.00
1514558	OKLAHOMA SECRETARY	SERVICES	10.00
1517314	CDW LLC	DATA PROCESSING EQUIP	3,512.00
1517314	CDW LLC	NON-CAPITAL INVENTORY	320.00
1517314	CDW LLC	NON-CAPITAL INVENTORY	712.00
1517843	SASHAY CORPORATE SERV	SPECIAL SERVICES	413.44
1520341	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1520524	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92



1520751	BRANHAM, MARVIN E	PUBLICATION&ADVERT
39,100.00		

1504013	APAC-CENTRAL INC	OPERATING	SUPPLIES	11,999.99
1504013	APAC-CENTRAL INC	OPERATING	SUPPLIES	3,125.05
1504013	APAC-CENTRAL INC	OPERATING	SUPPLIES	1,532.71
1511403	ANCHOR STONE COMPANY	OPERATING	SUPPLIES	422.72
1516274	AMERIFLEX HOSE	OPERATING	SUPPLIES	27.40
1516274	AMERIFLEX HOSE	OPERATING	SUPPLIES	36.40
1516274	AMERIFLEX HOSE	OPERATING	SUPPLIES	47.00
1516274	AMERIFLEX HOSE	OPERATING	SUPPLIES	79.75
1516274	AMERIFLEX HOSE	OPERATING	SUPPLIES	80.10
1516274	AMERIFLEX HOSE	OPERATING	SUPPLIES	288.00
1517164	PRAXAIR DISTRIBUTION	OPERATING	SUPPLIES	54.00
1518030	XEROX CORPORATION	OPERATING	SUPPLIES	83.34
1518033	XEROX CORPORATION	OPERATING	SUPPLIES	84.94
1518034	XEROX CORPORATION	OPERATING	SUPPLIES	85.17
1518055	ANCHOR STONE COMPANY	OPERATING	SUPPLIES	225.01
1518055	ANCHOR STONE COMPANY	OPERATING	SUPPLIES	285.45
1518055	ANCHOR STONE COMPANY	OPERATING	SUPPLIES	301.79
1518055	ANCHOR STONE COMPANY	OPERATING	SUPPLIES	3,716.47
1518367	CLEAN THE UNIFORM	OPERATING	SUPPLIES	82.24
1518367	CLEAN THE UNIFORM	OPERATING	SUPPLIES	82.24
1518367	CLEAN THE UNIFORM	OPERATING	SUPPLIES	82.24
1518367	CLEAN THE UNIFORM	OPERATING	SUPPLIES	82.24
1518691	CLEAN THE UNIFORM	OPERATING	SUPPLIES	38.32
1518691	CLEAN THE UNIFORM	OPERATING	SUPPLIES	38.32
1518691	CLEAN THE UNIFORM	OPERATING	SUPPLIES	38.32
1518691	CLEAN THE UNIFORM	OPERATING	SUPPLIES	38.32
1518691	CLEAN THE UNIFORM	OPERATING	SUPPLIES	38.32
1518702	TUCKER CHEMICAL INC	OPERATING	SUPPLIES	252.00
1518702	TUCKER CHEMICAL INC	OPERATING	SUPPLIES	288.00
1518973	OREILLY AUTOMOTIVE	OPERATING	SUPPLIES	-335.00
1518973	OREILLY AUTOMOTIVE	OPERATING	SUPPLIES	2,428.00
1519090	BKL INC	PROFESSIONAL & TECH		10,000.00
1519091	OKLAHOMA DEPARTMENT	M&E AND MATERIALS		1,454.04
1519092	OKLAHOMA DEPARTMENT	M&E AND MATERIALS		1,777.98
1519118	WARREN POWER & MACHINE	OPERATING	SUPPLIES	756.81
1519337	G W VAN KEPPEL COMPANY	OPERATING	SUPPLIES	3,250.00
1519361	XEROX CORPORATION	OPERATING	SUPPLIES	300.46
1519365	BOXCER CONSTRUCTION	M&E AND MATERIALS		3,200.00
1519761	DAVIS H ELLIOT/OKLAHOMA	OPERATING	SUPPLIES	129,771.19
1519925	B & M OIL COMPANY	OPER SUPPLIES & MAINT		262.80
1519930	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT		325.34
1519932	FROMAN PROPANE	OPERATING	SUPPLIES	695.00
1519947	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT		77.94
1519948	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT		29.20
1520052	WELDON PARTS INC	OPERATING	SUPPLIES	240.00
1520067	OREILLY AUTOMOTIVE	OPERATING	SUPPLIES	843.01
1520068	ECONOMY LUMBER	OPER SUPPLIES & MAINT		86.88
1520071	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT		24.95
1520071	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT		357.96
1520124	AMERICAN SERVICES	OPERATING	SUPPLIES	10.00
1520124	AMERICAN SERVICES	OPERATING	SUPPLIES	35.00
1520124	AMERICAN SERVICES	OPERATING	SUPPLIES	20.00
1520416	TULSA CLEANING SYSTEM	OPERATING	SUPPLIES	1,485.00
1520526	PETROLEUM TRADERS	OPERATING	SUPPLIES	14,131.76
1520533	BARCLAY, EDWARD	OPERATING	SUPPLIES	291.38
1520541	CHRIS NIKEL	OPERATING	SUPPLIES	57.00
1520551	INTERLINE BRANDS INC	OPERATING	SUPPLIES	228.25
1520551	INTERLINE BRANDS INC	OPERATING	SUPPLIES	319.55
1520567	TURNEY, BRANDON	OPERATING	SUPPLIES	599.00
1520571	AMERIFLEX HOSE	OPERATING	SUPPLIES	796.60
1520572	OREILLY AUTOMOTIVE	OPERATING	SUPPLIES	91.06
1520574	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT		971.67
1520582	BWI COMPANIES INC	OPERATING	SUPPLIES	350.00
1520583	JOHN DEERE FINANCIAL	OPERATING	SUPPLIES	63.92
1520691	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT		124.26

1519974	CDW LLC	DATA PROCESSING EQUIP	575.00
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## 2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT



Monday, May 18, 2015 - Continued

1502077	ECONOMY LUMBER	OPERATING SUPPLIES	150.00
1502077	ECONOMY LUMBER	OPERATING SUPPLIES	62.32
1508595	OKLAHOMA FARM	OUTGOING TRANSFERS	732.24
1510222	SPOK INC, AKA USA MO	COMMUNICATION SRVS	16.10
1512253	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	469.02
1512354	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	105.00
1512354	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	96.00
1514351	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1514351	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	150.00
1514351	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	200.00
1514351	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1514351	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	45.00
1514352	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1514650	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	916.02
1515416	DISH DBS CORPORATION	DATA PROCESSING SERV	85.00
1515443	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1515443	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1515592	COHLMIA INC	SERVICES	162.00
1515592	COHLMIA INC	SERVICES	164.00
1515621	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515621	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515621	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515621	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515621	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1515621	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1515626	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1515626	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1515626	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1515626	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1515717	HOLDERS INC	BLDGS & GROUNDS MAINT	51.50
1515744	CLEAN THE UNIFORM	SERVICES	7.25
1515744	CLEAN THE UNIFORM	SERVICES	7.25
1515744	CLEAN THE UNIFORM	SERVICES	7.25
1515744	CLEAN THE UNIFORM	SERVICES	7.25
1515744	CLEAN THE UNIFORM	SERVICES	43.97
1515744	CLEAN THE UNIFORM	SERVICES	2.88
1515744	CLEAN THE UNIFORM	SERVICES	43.97
1515744	CLEAN THE UNIFORM	SERVICES	2.88
1515744	CLEAN THE UNIFORM	SERVICES	43.97
1515744	CLEAN THE UNIFORM	SERVICES	2.88
1515744	CLEAN THE UNIFORM	SERVICES	43.97
1515744	CLEAN THE UNIFORM	SERVICES	2.88
1515744	CLEAN THE UNIFORM	SERVICES	27.49
1515744	CLEAN THE UNIFORM	SERVICES	27.49
1515744	CLEAN THE UNIFORM	SERVICES	27.49
1515744	CLEAN THE UNIFORM	SERVICES	27.49
1515744	CLEAN THE UNIFORM	SERVICES	27.49
1515923	UNITED PARCEL SERVICE	SERVICES	74.76
1516142	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1516173	SOURCEONE MANAGEMENT	SERVICES	2,157.00
1516173	SOURCEONE MANAGEMENT	SERVICES	2,849.00
1516355	PEOPLELINK LLC	PROFESSIONAL & TECH	651.69
1516385	AMERICAN DOCUMENT	SERVICES	30.00
1516385	AMERICAN DOCUMENT	SERVICES	50.00
1516385	AMERICAN DOCUMENT	SERVICES	60.00
1516385	AMERICAN DOCUMENT	SERVICES	112.50
1516385	AMERICAN DOCUMENT	SERVICES	200.00
1516584	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,281.50
1516921	AIRE-MASTER	SERVICES	60.95
1517331	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	168.15
1517331	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	321.67
1517331	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	817.20
1517451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.22
1517451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.00
1517451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.86
1517451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.38
1517451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.69
1517451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	596.81
1517451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	201.08
1517596	COXCOM INC	COMMUNICATION SERV	101.98
1517651	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1517652	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	50.00
1517653	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	95.00
1517671	ONEOK INC	UTILITY SERVICES	27.61

Monday, May 18, 2015 - Continued

1517672	WINDSTREAM	COMMUNICATION SERV	161.59
1518146	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,074.07
1518146	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.85
1518146	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.52
1518146	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.52
1518146	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.98
1518146	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.85
1518148	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,622.51
1518153	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,055.43
1518167	STERICYCLE INC	SERVICES	47.04
1518167	STERICYCLE INC	SERVICES	68.18
1518167	STERICYCLE INC	SERVICES	89.31
1518167	STERICYCLE INC	SERVICES	47.58
1518167	STERICYCLE INC	SERVICES	170.64
1518294	REASORS	OPERATING SUPPLIES	43.74
1518295	REASORS	OPERATING SUPPLIES	37.82
1518523	CDW LLC	DATA PROCESSING SERV	2,136.64
1518678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.13
1518678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	75.00
1518678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.93
1518678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	134.40
1518678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	254.18
1518678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.44
1518678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.33
1518678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	75.01
1518912	COXCOM INC	COMMUNICATION SERV	139.95
1518918	COXCOM INC	COMMUNICATION SERV	2,966.15
1518920	COXCOM INC	COMMUNICATION SERV	396.10
1518983	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1519008	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1519181	4IMPRINT INC	OPERATING SUPPLIES	1,499.96
1519208	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,690.99
1519220	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	782.85
1519610	HCSI INC	OPERATING SUPPLIES	500.00
1519728	SOUTHWESTERN BELL	COMMUNICATION SERV	4,261.37
1519731	SOUTHWESTERN BELL	COMMUNICATION SERV	1,053.82
1519733	SOUTHWESTERN BELL	COMMUNICATION SERV	30.00
1519734	SOUTHWESTERN BELL	COMMUNICATION SERV	148.84
1519739	BIXBY TELEPHONE CO	COMMUNICATION SERV	69.27
1519739	BIXBY TELEPHONE CO	COMMUNICATION SERV	10.65
1519739	BIXBY TELEPHONE CO	COMMUNICATION SERV	28.42
1519739	BIXBY TELEPHONE CO	COMMUNICATION SERV	69.27
1519853	HARTCO INSULATION	BLDGS & GROUNDS MAINT	1,980.00
1519936	CDW LLC	OPERATING SUPPLIES	127.05
1519955	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	80.00
1520029	W M CORP	OFFICE SUPPLIES	267.44
1520063	CLARKE MOSQUITO CONTROL	OPERATING SUPPLIES	10,306.03
1520107	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLY	244.72
1520111	S & S WORLDWIDE INC	OPERATING SUPPLIES	39.00
1520112	S & S WORLDWIDE INC	OPERATING SUPPLIES	116.97
1520165	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	-1.25
1520165	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	126.45
1520167	THERMOWORKS INC	CHEMICAL & LAB SUPPLY	118.00
1520167	THERMOWORKS INC	OPERATING SUPPLIES	7.38
1520211	OKLAHOMA SAFETY COUNCIL	TRAINING	299.00
1520213	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	323.34
1520214	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLY	227.98
1520219	CDW LLC	OPERATING SUPPLIES	2,432.12
1520220	CDW LLC	OPERATING SUPPLIES	2,075.09
1520349	INTERLINE BRANDS INC	OPERATING SUPPLIES	272.16
1520424	NORTHERN SPEECH	OPERATING SUPPLIES	88.63
1520517	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	25.30
1520625	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	50.40
1520627	INTERNATIONAL FACILITY	SUBSCRIPTIONS & MEMB	179.00
1520636	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	59.23
1520638	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	73.03
1520697	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	128.86
1520698	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	115.00
1520698	CALLOWAY, JOANN	TRAVEL OUT OF COUNTY	937.29
1520761	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	343.85
1520762	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	85.68
1520762	ACOSTA-DE-WILLIS, CL	TRAVEL OUT OF COUNTY	144.90
1520763	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	84.53
1520764	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	112.13

Monday, May 18, 2015 - Continued

1520765	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	271.98
1520766	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	207.58
1520767	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	189.75
1520768	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	201.25
1520769	LOHN, BRIDGET	MILEAGE REIMB-IN COUNTY	118.91
1520775	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	171.35
1520781	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	3.45
1520781	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	127.40
1520791	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	52.60
1520842	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	159.28
1520843	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	150.08
1520843	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	174.60
1520844	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	152.38
1520845	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	228.40
1520846	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	75.33
1520871	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	111.55
1520875	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	630.78
1520876	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	544.53
1520877	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	22.43
1520878	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	40.83
1520879	RAMSEY, CASEY	MILEAGE REIMB-IN COUNTY	133.40
1520879	RAMSEY, CASEY	TRAVEL OUT OF COUNTY	128.75
1520880	SUNS, CARRIE C	TRAVEL OUT OF COUNTY	50.00
1520881	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	90.28
1520882	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	125.35
1520883	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	72.45
1520884	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	198.95
1520885	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	162.73
1520886	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	62.68
1520887	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	51.18
1520887	JOHNSON, MICHELLE	TRAVEL OUT OF COUNTY	23.00
1520910	GREUBEL, DEBORAH	MILEAGE REIMB-IN COUNTY	4.60
1520910	GREUBEL, DEBORAH	TRAVEL OUT OF COUNTY	128.00
1520911	EVANS, MICHELLE	MILEAGE REIMB-IN COUNTY	14.95
1520911	EVANS, MICHELLE	TRAVEL OUT OF COUNTY	249.00
1520912	GRAHAM, BETSY JEAN	MILEAGE REIMB-IN COUNTY	17.25
1520912	GRAHAM, BETSY JEAN	TRAVEL OUT OF COUNTY	220.50
1520914	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	152.38
1520920	POST OAK LODGE	TRAINING	500.00
1520922	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	104.65
1520922	KRUG, LUISA	TRAVEL OUT OF COUNTY	229.40
1520926	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	50.60
1520926	TILLMAN, STEPHANIE	TRAVEL OUT OF COUNTY	335.90
1520955	BRICE, AMY	MILEAGE REIMB-IN COUNTY	66.13
1520956	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	388.70
1520956	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	11.50
1520958	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	287.50
1520959	GATES, JULIE	MILEAGE REIMB-IN COUNTY	305.90
1520960	JETER, JEFF	MILEAGE REIMB-IN COUNTY	220.80
1520961	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	41.98
1520961	LONG, MARIANNE	TRAVEL OUT OF COUNTY	431.05
1520963	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	37.38

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.)

Monday, May 18, 2015 - Continued

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1516644	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
1517995	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	296.76
1519211	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	19.20

<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1501011	CHAMPION SUPPLY CO	OPERATING SUPPLIES	21.95
1516764	TULSA COUNTY	OPERATING SUPPLIES	1,138.17
1516764	TULSA COUNTY	OPERATING SUPPLIES	949.39
1516764	TULSA COUNTY	OPERATING SUPPLIES	848.86
1516765	TULSA COUNTY	OPERATING SUPPLIES	57.00
1516765	TULSA COUNTY	OPERATING SUPPLIES	114.00
1516765	TULSA COUNTY	OPERATING SUPPLIES	285.00
1516765	TULSA COUNTY	OPERATING SUPPLIES	142.50
1516765	TULSA COUNTY	OPERATING SUPPLIES	184.50
1516765	TULSA COUNTY	OPERATING SUPPLIES	114.00
1516765	TULSA COUNTY	OPERATING SUPPLIES	202.15
1516765	TULSA COUNTY	OPERATING SUPPLIES	92.65
1516765	TULSA COUNTY	OPERATING SUPPLIES	442.98
1516765	TULSA COUNTY	OPERATING SUPPLIES	26.50
1516765	TULSA COUNTY	OPERATING SUPPLIES	11.84
1516765	TULSA COUNTY	OPERATING SUPPLIES	22.79
1516765	TULSA COUNTY	OPERATING SUPPLIES	41.73
1516765	TULSA COUNTY	OPERATING SUPPLIES	13.08
1516765	TULSA COUNTY	OPERATING SUPPLIES	27.25
1516765	TULSA COUNTY	OPERATING SUPPLIES	13.08
1516765	TULSA COUNTY	OPERATING SUPPLIES	29.96
1516765	TULSA COUNTY	OPERATING SUPPLIES	47.15
1516765	TULSA COUNTY	OPERATING SUPPLIES	19.50
1516765	TULSA COUNTY	OPERATING SUPPLIES	19.02
1516765	TULSA COUNTY	OPERATING SUPPLIES	29.96
1516765	TULSA COUNTY	OPERATING SUPPLIES	20.82
1516765	TULSA COUNTY	OPERATING SUPPLIES	56.00
1516765	TULSA COUNTY	OPERATING SUPPLIES	140.00
1516765	TULSA COUNTY	OPERATING SUPPLIES	112.00
1516765	TULSA COUNTY	OPERATING SUPPLIES	2,424.43
1516767	TULSA COUNTY IT	OPERATING SUPPLIES	1,535.83
1518861	TIFFEE, BARBARA	OPERATING SUPPLIES	122.50
1518863	AT&T MOBILITY II LLC	OPERATING SUPPLIES	59.75
1519466	WORKSPACE RESOURCE	OPERATING SUPPLIES	270.00
1519468	BROWN & HARTMAN	OPERATING SUPPLIES	190.00