

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 20, 2015 at 6:09 p.m.)

MINUTES

Tuesday, May 26, 2015

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

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

Chairman advised the announcements of County Events and Status updates were open for comment and discussion. The departments with information gave a report.

Moved by Peters, seconded by Willis, to approve the minutes of the Board of County Commissioners Meeting of May 18, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Peters, to approve and authorize execution, as needed, the following Annual Inventory Certification reports for FY 2015-2016:

- 1. Assessor - (Clerk's Misc. File No. 234678)
- 2. Court Clerk - (Clerk's Misc. File No. 234679)
- 3. Inspections - (Clerk's Misc. File No. 234680)
- 4. Purchasing - (Clerk's Misc. File No. 234681)

Upon roll call, Peters, yes; Willis, 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 Ammunition were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. C.O.P.S. Gun Shop | by item | (Clerk's Misc. File No. 234761) |
| 2. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 234762) |
| 3. Precision Delta Corporation | by item | (Clerk's Misc. File No. 234763) |

Moved by Peters, seconded by Willis, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 1, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bids for Color Coated Handcuffs were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 234764) |
| 2. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 234765) |
| 3. Handcuff Warehouse | by item | (Clerk's Misc. File No. 234766) |
| 4. ICS Jail Supplies, Inc. | by item | (Clerk's Misc. File No. 234767) |
| 5. Lawmen's & Shooters' Supply, Inc. | by item | (Clerk's Misc. File No. 234768) |

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Moved by Willis, seconded by Peters, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 1, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bids for Inmate Uniforms, Linens and Bedding were received and opened. The bidders being nine (9) in number are as follow:

1. ACME Supply Co., LTD	by item	(Clerk's Misc. File No. 234769)
2. Bob Barker Company, Inc.	by item	(Clerk's Misc. File No. 234770)
3. Charm-Tex	by item	(Clerk's Misc. File No. 234771)
4. ICS Jail Supplies, Inc.	by item	(Clerk's Misc. File No. 234772)
5. JNC Supplies, Inc.	by item	(Clerk's Misc. File No. 234773)
6. Paradise Pillow, Inc.	by item	(Clerk's Misc. File No. 234774)
7. The Liberty Store, Inc.	by item	(Clerk's Misc. File No. 234775)
8. Uniforms Manufacturing, Inc.	by item	(Clerk's Misc. File No. 234777)
9. Victory Supply, Inc.	by item	(Clerk's Misc. File No. 234776)

Moved by Peters, seconded by Willis, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 1, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed proposals for Organizational and Operational Assessment of the Tulsa County Sheriff's Office were received and opened. The proposals being three (3) in number are as follow:

1. Hillard Heintze, LLC	by item	(Clerk's Misc. File No. 234778)
2. Matrix Consulting Group	by item	(Clerk's Misc. File No. 234779)
3. The Community Safety Institute	by item	(Clerk's Misc. File No. 234780)

Moved by Willis, seconded by Peters, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 1, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Peters, to approve the recommendations for the following Bids/Proposal Awards:

1. CC Health - Permethrin Based Mosquito Pesticide - Deferred
2. IT - Load Balancer Solution - Deferred

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

Moved by Peters, seconded by Willis, to approve and authorize execution by the Chairman, the Amendment from Purchasing to the agreement between Court Services and Alcohol Monitoring Systems, Inc., for the continuous SCRAM Monitoring service fees on a daily basis for the land line and wireless line. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234685)

Moved by Willis, seconded by Peters, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing to the Agreement with SMG for Treasurer's Real Estate Auction, 6/7-12/15, for ancillary Services and Expenses, in the amount of \$2,225. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234682)

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Moved by Peters, seconded by Willis, to approve Amendment #1 from Purchasing to the Agricultural Supplies Bid, CMF #233564, due to price increases from manufacturer, to add additional items to bid for Parks Department, and to rescind award to Winfield Solutions for Pylex and re-award to BWI Companies, Inc. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234683)

Moved by Peters, seconded by Willis, to approve Amendment #3 to Award for Restaurant, Kitchen and Concessionary Supplies, CMF #234126, because XPEDX/Unisource erroneously bid on incorrect lid size for 32 oz. cups. The 20SL slotted lid is correct size for the 32 oz. cups. Due to error, XPEDX/Unisource requested that the bid for this item be increased from \$17.34 to \$22.08 per case. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234684)

Moved by Willis, seconded by Peters, to strike 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; Willis, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 6/1/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234686)

Consider and take separate action on the approval of a certain form of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such Agreements and to execute and deliver these Agreements and all documents and agreements as may be necessary or required:

Moved by Willis, seconded by Peters, to approve the Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Skiatook, Oklahoma for Skiatook Street Beautification Project. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234687)

Moved by Peters, seconded by Willis, to approve the Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Glenpool, Oklahoma for Glenpool Lift Station Project. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234688)

Moved by Willis, seconded by Peters, to approve the Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Collinsville, Oklahoma for Collinsville Downtown Plaza Improvements Project. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234689)

Moved by Peters, seconded by Willis to approve the Request for Public Hearing from INCOG/TAEMA for Tulsa County Multi-Jurisdictional Multi-Hazard Mitigation Grant Program to be

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held on June 8, 2015 at 9:30 a.m. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234690)

Moved by Willis, seconded by Peters, to approve the Memorandum of Understanding between Lafortune Park and the YMCA of Greater Tulsa, on behalf of Thornton YMCA, to provide a variety of programs to the public and YMCA members for the summer of 2015 at both LaFortune Park and Thornton YMCA. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234691)

Moved by Willis, seconded by Peters, to approve the following Appointments from Commissioner Smaligo to the Greater Tulsa Area Hispanic Affairs Commission:

1. David Lafon, effective immediately, to fulfill the remaining term for Lydia Gonzalez D'Ross whom resigned May 10, 2015. (Clerk's Misc. File No. 234692)
2. Isaac Rochao, effective immediately, to fulfill the remaining term for Judith Diaz whom resigned. (Clerk's Misc. File No. 234693)

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

Moved by Willis, seconded by Peters, to approve and authorize execution by the Chairman, the Request from Board of County Commissioners for Commissioner Ron Peters to represent Tulsa County as County Delegate at NACo 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234694)

Moved by Peters, seconded by Willis, to approve the following requests from Parks to accept the following donations on behalf of Park Friends for LaFortune Tennis Ball:

1. \$500 from Shannon Lattimer. (Clerk's Misc. File No. 234695)
2. \$2,500 from Park Family Revocable Trust. (Clerk's Misc. File No. 234696)
3. \$8,000 from Parker Family Revocable Trust. (Clerk's Misc. File No. 234697)

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

Moved by Peters, seconded by Willis, to approve the following requests from Sheriff to retain Peace Officer Status and be designated as a Peace Officer, Retired, under Title 19 O.S. §553 & §554:

1. Tom Huckleby, Major, effective 8/1/15. (Clerk's Misc. File No. 234698)
2. David Long, Deputy, effective 8/31/15. (Clerk's Misc. File No. 234699)
3. Jerry Quinton, Deputy, effective 5/31/15. (Clerk's Misc. File No. 234700)

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

Moved by Willis, seconded by Peters, to approve and authorize execution by the Chairman, the Sign Contractor's Bond from Engineers for Lamar Central Outdoor, LLC as Principal and RLI Insurance Company as Surety, in the amount of \$2,000, for the period of 5/1/15 through 4/30/16. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234701)

Moved by Peters, seconded by Willis, to approve and authorize execution by the Chairman, the Resolution from Board of County Commissioners to remove Mark Liotta as Requesting Officer. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234702)

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

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1. Assessor - OMECORP, LLC, for maintenance on machines, models IM460B, IMMSF4, and IMWP10. (Clerk's Misc. File No. 234703)
2. Board of County Commissioners - City of Tulsa for Local Development Act Tax Exemption for Palace building, LLC, 23 W. 4th St Tulsa, OK 74103. (Clerk's Misc. File No. 234759)
3. Board of County Commissioners - City of Tulsa for Local Development Act Tax Exemption for Palace Building, LLC, 324 S. Main St Tulsa, OK 74103. (Clerk's Misc. File No. 234760)
4. Building Operations - Schindler Elevator-Escalators, for renewal of CMF #231274 for FY 2015-2016. (Clerk's Misc. File No. 234704)
5. Building Operations - Schindler Elevator-Elevators, for renewal of CMF #231275 for FY 2015-2016. (Clerk's Misc. File No. 234705)
6. County Clerk - CoreLogic Solutions, LLC, for renewal of CMF #230965 for FY 2015-2016. (Clerk's Misc. File No. 234706)
7. County Clerk - First American Title and Abstract Co., for renewal of CMF #231124 for FY 2015-2016. (Clerk's Misc. File No. 234707)
8. Election Board - OMECORP, LLC, for maintenance on machines, model #106. (Clerk's Misc. File No. 234708)
9. IT - Louis Abraham III P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234709)
10. IT - Winton Law, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 234710)
11. Parks - Berryhill Public School System, for the use of school bus for transportation of Summer Day Camp participants on various field trips for 2015. (Clerk's Misc. File No. 234711)
12. Parks - Sand Springs Public School System, for use of school bus for transportation of Summer Day Camp participants on various field trips for 2015. (Clerk's Misc. File No. 234712)
13. Parks - Three Hour Tour, for performance on 6/5/15 in the First Friday Concert Series at the Gardens of LaFortune Park. (Clerk's Misc. File No. 234713)

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

Moved by Peters, seconded by Willis, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Building Operations - surplus; 2011 Ford Crown Victoria, VIN 2FABP7BV9X103319, purch. 9/28/10 for \$22,242.01. (Clerk's Misc. File No. 234714)
2. Engineers - junked; Dell Computer and Monitor; SN 2ZXPY91, purch. 5/8/06 for \$1,448.08. (Clerk's Misc. File No. 234715)
3. Human Resources - junked; IBM Selectric III Correcting Typewriter, SN 01302010001, purch. 8/05/82 for \$876; 3-Dell Computers, SN 7K49DGL, CK46DGL, JK49DGL, purch. 6/4/08 for \$1,188.05 ea.; Dell Computer, SN 21BJQG1, purch. 7/3/08 for \$1,528.35; 3-Dell Optiplex 760 SFF Duo Core, SN CROSJG1, CRORJG1, CROQJG1, purch. 3/19/09 for \$1,060.06 ea.; Dell Optiplex 780 SFF Quad Core, SN FZLBBM1, purch. 4/9/10 for \$1,220.52. (Clerk's Misc. File No. 234716)
4. Human Resources - duplication; Optiplex 9020 SFF-Dual Monitor, SN Duplicate of item #16883, purch. 6/20/14 for \$1,725.19; 6-Optiplex 9020 SFF, SN Duplicates of items #16884, 16885, 16886, 16887, 16888, 16889, purch. 6/20/14 for \$1,490. ea. (Clerk's Misc. File No. 234717)
5. Sheriff - retired to deputy; Glock 21-C 45 Cal. Handgun; SN FDL371; purch. 1/8/03 for \$517. (Clerk's Misc. File No. 234718)

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

Moved by Willis, seconded by Peters, to approve and authorize execution by the Chairman, the following Sole Sources:

1. CC Health - Thermo Fisher Scientific/Thermo Electron North America, LLC, for Atomic Absorption Photometer Instrument parts and service. (Clerk's Misc. File No. 234719)
2. Highways - Hilti, Inc., for parts and service for all Hilti Brand Products. (Clerk's Misc. File No. 234720)
3. Highways - 3M Traffic Safety Systems Division, for high quality traffic paint and standard glass beads. (Clerk's Misc. File No. 234721)
4. Sheriff - Appriss, Inc., for VINE Victim Notification System Mobile Control Application. (Clerk's Misc. File No. 234722)
5. Sheriff - Watch Systems, LLC, for Offender Watch Program. (Clerk's Misc. File No. 234723)

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

Moved by Peters, seconded by Willis, to approve the following Travel Training Requests:

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- 1. Court Services - Chris Worsham and DJ Havellana to Oklahoma Gang Conference from 6/9-12/15 in Tulsa, OK; cost of \$370. (Clerk's Misc. File No. 234724)
- 2. Human Resources - Terry Tallent and Clark Burbank to Annual EEOC Seminar on 7/7/15 in OKC, OK; cost of \$698. (Clerk's Misc. File No. 234725)
- 3. Human Resources - Terry Tallent and Mitch Robinson to Annual Oklahoma Injury Benefits Coalition Conference on 6/2/15 in Norman, OK; cost of \$80. (Clerk's Misc. File No. 234726)
- 4. OSU Extension - Clinton Laflin to Kee-Gee Camp, on 6/1/15 in Tahlequah, OK; cost of \$165. (Clerk's Misc. File No. 234727)
- 5. OSU Extension - Clinton Laflin to Northeast District Contest Days, from 6/2-3/15 in Kelleyville, OK; cost of \$65. (Clerk's Misc. File No. 234728)
- 6. OSU Extension - Clinton Laflin to Multi-County Camp, from 6/9-11/15 in Pawhuska, OK; cost of \$210. (Clerk's Misc. File No. 234729)
- 7. OSU Extension - Clinton Laflin to Oklahoma State Horse Show, from 6/19-20/15 in Shawnee, OK; cost of \$150. (Clerk's Misc. File No. 234730)
- 8. OSU Extension - Leslie Lewis to Kee-Gee Camp, from 6/1-2/15 in Tahlequah, OK; cost of \$175. (Clerk's Misc. File No. 234731)
- 9. OSU Extension - Leslie Lewis to NE District Contest Days, from 6/2-3/15 in Kellyville, OK; cost of \$70. (Clerk's Misc. File No. 234732)
- 10. OSU Extension - Leslie Lewis to 4-H Camp, from 6/8-11/15 in Pawhuska, OK; cost of \$325. (Clerk's Misc. File No. 234733)
- 11. OSU Extension - Leslie Lewis to Volunteer Conference, on 6/25/15 in Dewey, OK; cost of \$60. (Clerk's Misc. File No. 234734)
- 12. OSU Extension - Tracy R. Lane to Extension Day at the Capital, on 5/5/15 in OKC, OK; cost of \$135. (Clerk's Misc. File No. 234735)
- 13. OSU Extension - Tracy R. Lane to OHCE leader Training, on 5/12/15 in Claremore, OK; cost of \$35. (Clerk's Misc. File No. 234736)
- 14. OSU Extension - Tracy R. Lane to In-Service Training on 5/13/15 in Okmulgee, OK; cost of \$60. (Clerk's Misc. File No. 234737)
- 15. OSU Extension - Tracy R. Lane to CED Meeting on 5/15/15 in Pryor, OK; cost of \$60. (Clerk's Misc. File No. 234738)
- 16. OSU Extension - Tracy R. Lane to Precision Driving Training on 6/11/15 in OKC, OK; cost of \$300. (Clerk's Misc. File No. 234739)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Nelson, Ada (Clerk's Misc. File No. 234740)	Resign.		6/30/15
<u>Building Operations</u>			
Combs, Joseph	Rtn. from Med. Lve. w/o pay	\$2,084.58	5/18/15
Simms, John	FMLA	\$3,416.71	5/20/15
Brown, Patrice (Clerk's Misc. File No. 234741)	FMLA	\$1,723.54	5/13/15
<u>Highways</u>			
Flores, Jr., Andres	Reg. Hire	\$1,907.00	5/1/15
Reeves, Bryan	FMLA Exhaust.	\$1,951.90	5/7/15
Reeves, Bryan	FMLA	\$1,951.90	5/8/15
Murray, Royal D. (Clerk's Misc. File No. 234742)	Mil. Lve.	\$3,099.83	6/1/15
<u>IT</u>			
Mayes, Scott	Rtn. from Intermit. FMLA		12/6/14
Burnett, Brian (Clerk's Misc. File No. 234743)	Correct Date of Reg. Appt.	\$3,414.12	4/1/15
<u>Parks</u>			
Rice, Shannon	Title Chg. to Lifeguard	\$8.50/hr.	5/1/15
Hilderbrandt, Cody	Title Chg. to Asst. Pool Mgr.	\$9.00/hr.	5/12/15
Kehoe, Madison	Resign.		5/19/15
Pardee, Dedra	Resign.		5/19/15
Hurst, Jeffrey	Lat. Trnsfr.	\$1,833.60	5/23/15
Graham, Nash	Temp.	\$8.50/hr.	5/18/15
Feltz, Jenna	Provis.; Chg. Org. to 10002575-505020	\$1,853.40	5/18/15
Marshall, Zachary	Rehire	\$8.50/hr.	5/18/15
Spyres, Johnathan	Temp.	\$9.50/hr.	5/18/15
Mendoza, Genaro	Rtn. from FMLA	\$1,968.27	5/18/15
Rao, Gabriella	Resign.		5/18/15
Dorney, Jeremiah	Term.		5/12/15

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Jacobs, Bailey	Temp.	\$8.00/hr.	5/18/15
Whitlock, Haylee	Temp.	\$7.25/hr.	5/26/15
Conley, Corey	Term.		5/18/15
Wilkening, William	Temp.	\$8.50/hr.	5/19/15
(Clerk's Misc. File No. 234744)			

Social Services

Largent, Rachel	Resign.		5/22/15
(Clerk's Misc. File No. 234745)			

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

Moved by Peters, seconded by Willis, to accept and file the following Juvenile Bureau

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Erivin, Jonathan	Dschrg.		5/12/15
LaFortune, Kathy	Provis. Period Extended 30 days	\$7,083.33	6/1/15
Bullock, Janet	Trnsfr. to Reg. Appt. + \$50/mo. Inc.; Chg. Org. to 26003900-505010	\$2,287.13	6/1/15
Welch, Natalie	Trnsfr. to Reg. Appt. + \$50/mo. Inc.; Chg. Org. to 26003900-505010	\$1,883.60	6/1/15
Davis, Wanda	FMLA Exhaust.		5/11/15
Davis, Wanda	Med. Lve. w/o pay		5/12/15
Wolfe, Brent	Retire.		5/15/15
(Clerk's Misc. File No. 234750)			

Travel/Training:

1. Robert Mouser to LPC/LMFT Supervisor Accreditation Workshop on 6/19/15 in Tulsa, OK; cost of \$375. (Clerk's Misc. File No. 234751)
2. Susan Emery to Ethics training on 5/14/15 in Tulsa, OK; cost of \$45. (Clerk's Misc. File No. 234752)
3. Derrole Green and Michael Tottress to Medical Administration Technician Training on 6/12/15 in Tulsa, OK; cost of \$96. (Clerk's Misc. File No. 234753)
4. Treba Shyers to The Impact of Trauma and Neglect on the Developing Child on 5/15/15 in Tulsa, OK; cost of \$53. (Clerk's Misc. File No. 234754)

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

Moved by Willis, seconded by Peters, to accept and file the following CC Health Documents:

Agreement:

- a.) Alliance for a Healthier Generation, for Fit 2 Learn Summit Presentation, from 6/1-7/1/15; cost of \$500. (Clerk's Misc. File No. 234755)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Shannon, Rosa	Correct: Chg. to Retire.		5/31/15
McGraw, Gregory	Sal. Adj.; PDIP. (2% Increase)	\$3,290.01	5/1/15
Morrison, Michael	New hire; reg. full time.	\$3,148.00	5/18/15
Jones, Corin	Temp.	\$13.42/hr.	5/18/15
Roberts, Kashara	Promo.; chg. org to to 41507325	\$3,148.00	5/26/15
Seebass, James	Resign.		5/31/15
Barry, Melody	Resign.		5/31/15
Lanham, Karen	Resign.		5/31/15
Braun, Sandra	Rtn. from Med. Lve w/o pay	\$3,710.00	5/22/15
Kreymer, Cynthia	Resign.		5/31/15
(Clerk's Misc. File No. 234756)			

Travel/Training:

- a) Lou Ann Beuke & Marnie Jackson attended Mental Health First Aid on 4/22/15 in Tulsa, OK; cost not to exceed \$108.25. b) Michelle Coonfield attended Bruce Perry-How Do Traumatic Experiences Impact a Child's Emotional, Social, & Cognitive Development on 5/15/15 in Tulsa, OK; cost not to exceed \$67.14. c) Alexandra Cruz, Bessy Valera, Karla Juarez, Cyndi Garcia, Katrena Ikpe, Lindsay Coffey, Phedra Wonser, Maria Quesada-Dugger, & Yolonda Wright to 2015 Breastfeeding Symposium from 6/11-12/15 in Edmond, OK; cost not to exceed \$2,830.35. d) Bruce Dart, Reggie Ivey, Tery DeShong, Priscilla Haynes, Kaitlin Snider, Leslie Carroll, Kathryn Kleine-Crabtree, Pamela Rask, Leanne Stephens, Kelly VanBuskirk, & Joan Dotson to

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2015 NACCHO Annual Conference from 7/5-10/15 in Kansas City, MO; cost not to exceed \$16,880.38. e) Amy Fair to Ascend Training: Adobe Captivate 8-Level 1 from 6/22-23/15 online; cost not to exceed \$845. (Clerk’s Misc. File No. 234757)

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

Moved by Peters, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/11-15/15), 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; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/18-22/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

<u>2014 - 2015 GENERAL FUND</u>			
1500303	XEROX CORPORATION	RENTALS & LEASES	141.46
1501074	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1501120	JOHNSON, CAROLYN A	MILEAGE REIMB-IN CO	131.05
1504374	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1504374	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1504779	XEROX CORPORATION	EQUIP LEASE-PURCHASE	52.79
1504786	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,014.85
1505386	COXCOM INC	MISCELLANEOUS EXPENS	164.95
1505982	J D YOUNG	OPERATING SUPPLIES	46.95
1506682	COONTZ ROOFING INC	OTHER M&E AND MATERIALS	7,150.00
1507580	ONEOK INC	UTILITY SERVICES	36.41
1507580	ONEOK INC	UTILITY SERVICES	138.27
1507580	ONEOK INC	UTILITY SERVICES	160.55
1507580	ONEOK INC	UTILITY SERVICES	167.30
1508983	CROWL MECHANICAL	OPER SUPPLIES & MAINT	225.00
1510139	OKLAHOMA POLICE	OPERATING SUPPLIES	499.33
1510261	DIVE SITE INC	OPERATING SUPPLIES	198.70
1511576	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,901.14
1513576	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1513628	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	262.80
1513736	OKLAHOMA POLICE	OPERATING SUPPLIES	499.33
1513940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1513940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1514057	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1515268	UNITED PARCEL SERVICE	POSTAGE	170.91
1515735	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1515735	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1515735	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515735	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515735	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515735	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515735	CLEAN THE UNIFORM	OTHER SERVICES	9.50
1515735	CLEAN THE UNIFORM	OTHER SERVICES	9.50
1515735	CLEAN THE UNIFORM	OTHER SERVICES	27.32
1515735	CLEAN THE UNIFORM	OTHER SERVICES	41.67
1515735	CLEAN THE UNIFORM	OTHER SERVICES	41.67
1515735	CLEAN THE UNIFORM	OTHER SERVICES	41.77
1515735	CLEAN THE UNIFORM	OTHER SERVICES	42.92
1515735	CLEAN THE UNIFORM	OTHER SERVICES	51.77
1515735	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515735	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515735	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515735	CLEAN THE UNIFORM	OTHER SERVICES	86.36
1515735	CLEAN THE UNIFORM	OTHER SERVICES	71.55
1515735	CLEAN THE UNIFORM	OTHER SERVICES	199.55
1516018	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1516290	OKLAHOMA POLICE	OPERATING SUPPLIES	499.33
1516291	OKLAHOMA POLICE	OPERATING SUPPLIES	499.33
1516303	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,275.60
1516304	WORLD MEDIA ENT	PUBLICATION & ADVERT	969.45

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1516497	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1516497	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1516497	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1516497	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1516849	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1516862	UNITED REFRIGERATION	JANITORIAL SUPPLIES	93.00
1516930	AT&T MOBILITY II LLC	OTHER SERVICES	53.86
1516932	AT&T MOBILITY II LLC	OTHER SERVICES	38.18
1517054	ONEOK INC	UTILITY SERVICES	152.47
1517302	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	89.11
1517302	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	170.98
1517302	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	200.56
1517408	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1517565	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	13,014.20
1517875	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1517885	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,477.90
1518122	WORLD MEDIA ENT	PUBLICATION & ADVERT	215.02
1518123	WORLD MEDIA ENT	PUBLICATION & ADVERT	191.10
1518127	WORLD MEDIA ENT	PUBLICATION & ADVERT	157.80
1518267	MTM RECOGNITION CORP	OPERATING SUPPLIES	69.03
1518331	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,401.30
1518332	WORLD MEDIA ENT	PUBLICATION & ADVERT	924.90
1518333	WORLD MEDIA ENT	PUBLICATION & ADVERT	875.85
1518334	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,303.05
1518338	MTM RECOGNITION CORP	OPERATING SUPPLIES	69.03
1518426	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1518607	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	2,100.00
1518648	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	248.77
1518648	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	23.94
1518648	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-16.29
1518648	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	21.49
1518648	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-297.96
1518648	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	230.15
1518649	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.96
1518649	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	55.72
1518649	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	85.00
1518649	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	105.92
1518738	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	499.45
1518739	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1518790	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	960.83
1518811	AAA GLASS & MIRROR	BUILDING MATERIALS	120.00
1519050	STAPLES ADVANTAGE	OPERATING SUPPLIES	684.72
1519059	COXCOM INC	UTILITY SERVICES	119.95
1519171	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	217.35
1519217	FIRST AID & SAFETY	OPERATING SUPPLIES	2,417.25
1519319	BIXBY TELEPHONE CO	UTILITY SERVICES	162.55
1519321	BIXBY TELEPHONE CO	UTILITY SERVICES	104.64
1519363	CDW LLC	BLDGS & GROUNDS MAINT	63.52
1519363	CDW LLC	BLDGS & GROUNDS MAINT	326.31
1519430	GRISSOM, ELANA	MILEAGE REIMB-IN CO	18.98
1519449	GORFAM MARKETING INC	OPERATING SUPPLIES	566.10
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.82
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.65
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.39
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.54
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.10
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.76
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.46
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.46
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.74
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.90
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.75
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.10
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.92
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.18
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.38
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.97
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.44
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.21
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.51
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.09
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.28
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.02
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.45

Tuesday, May 26, 2015 - Continued

1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.47
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.64
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.18
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.49
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.70
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.75
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.69
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.05
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.20
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.94
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.89
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.31
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.29
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.93
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.85
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.24
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.48
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.09
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.23
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.70
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.22
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.94
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2.42
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	75.51
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.60
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.71
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	86.46
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.94
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-60.79
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	102.50
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.53
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.87
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-74.07
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	110.49
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.83
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	110.79
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.19
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.77
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	125.17
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	127.75
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.86
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	153.91
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.24
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	169.40
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.60
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.29
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.40
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	218.88
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	222.44
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	234.98
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.36
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	236.46
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	247.59
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	249.74
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	258.40
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	278.42
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-50.99
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	278.60
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	282.86
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	329.76
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	341.80
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	374.76
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	381.21
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	398.64
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	406.95
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	409.30
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.45
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	429.04
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-345.60
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	437.50
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.56
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	453.70
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-69.69
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	473.47

Tuesday, May 26, 2015 - Continued

1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	508.71
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	568.09
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1519484	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	695.08
1519502	OKLAHOMA POLICE	OPERATING SUPPLIES	497.02
1519675	ONEOK INC	UTILITY SERVICES	103.78
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	13.47
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.69
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	32.22
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	42.56
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	122.35
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	205.75
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	236.92
1519679	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	751.72
1519689	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,466.80
1519770	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	109.00
1519781	UNISOURCE WORLDWIDE	DATA PROCESSING SUPPL	476.70
1519820	PARK UNIVERSITY ENTE	TRAINING	199.00
1519845	ONEOK INC	UTILITY SERVICES	133.89
1519846	ONEOK INC	UTILITY SERVICES	100.47
1519893	JONES, JAIME K	TRAINING	196.24
1519896	MATTHEWS, SALLY	TRAINING	588.72
1519897	MORRISON, JASON C	TRAINING	561.00
1519899	TAYLOR, VIOLA J	TRAINING	196.24
1519986	CITY OF TULSA	UTILITY SERVICES	405.34
1520018	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1520018	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1520044	ECONOMY LUMBER CO	BUILDING MATERIALS	299.20
1520134	MARIANI, ANGELA	TRAINING	473.92
1520166	OPTIMUM SERVICES INC	FILMING SUPPLIES	1,432.00
1520188	CDW LLC	ELECTION SUPPLIES	60.00
1520195	FORREST SHOEMAKER AI	BLDGS & GROUNDS MAINT	4,126.00
1520285	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	21.96
1520371	WEX BANK	MOTOR VEHICLES-OPER	1,754.02
1520413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	276.05
1520446	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	1,254.98
1520448	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERVS	2,336.95
1520477	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1520508	CITY OF TULSA	UTILITY SERVICES	14.68
1520508	CITY OF TULSA	UTILITY SERVICES	28.83
1520508	CITY OF TULSA	UTILITY SERVICES	436.35
1520508	CITY OF TULSA	UTILITY SERVICES	685.13
1520508	CITY OF TULSA	UTILITY SERVICES	962.39
1520508	CITY OF TULSA	UTILITY SERVICES	2,124.29
1520534	COMMUNITY PUBLISHERS	OTHER SERVICES	63.70
1520536	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	36.25
1520542	FOWLER OF TULSA	MOTOR VEHICLES-MAINT	223.58
1520558	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	15,292.30
1520613	COXCOM INC	SUBSCRIPTIONS & MEMB	46.65
1520650	INOUTBOARD.COM	OTHER SERVICES	575.40
1520651	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	3,255.00
1520655	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	620.15
1520660	IMAGENET CONSULTING	OFFICE EQUIP & FURN	156.90
1520681	CELLCO PARTNERSHIP	UTILITY SERVICES	125.10
1520681	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1520693	BEASON ENTERPRISE	OPERATING SUPPLIES	26.50
1520703	TULSA TRUCK WORKS	OPERATING SUPPLIES	60.00
1520707	CHIEF SUPPLY CORP	OPERATING SUPPLIES	627.24
1520759	TRANE US INC	BLDGS & GROUNDS MAINT	139.75
1520862	MACRO 4 INC	DP-SOFTWARE MAINT	8,968.00
1520894	ADVANCED INDUSTRIAL	PHARMACY SUPPLIES	91.75
1520909	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	194.15
1520923	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,856.88
1520953	TULSA COFFEE SERVICE	OFFICE SUPPLIES	114.95
1521003	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	217.19
1521026	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	19.44
1521027	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	25.00
1521028	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	25.00
1521029	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	184.55
1521029	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	358.87
1521064	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,371.32

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1521092	LOWES	BLDGS & GROUNDS MAINT	43.80
1521106	TULSA COFFEE SERVICE	OPERATING SUPPLIES	176.10
1521161	HARRIS GOVERN FT	SUBSCRIPTIONS & MEMB	150.00
1521301-E	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	600.00
1521319	ADVANCE ALARMS INC	OPERATING SUPPLIES	262.21
1521350	CATES, RONALD D	PROFESSIONAL & TECH	2,562.50
1521355	FARROW, A LEE	MILEAGE REIMB-IN CO	101.20
1521390	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	115.00
1521392	LONG, LISA	TRAVEL-OUT OF COUNTY	229.40
1521395	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	188.05
1521418	AMERICAN AUTO PARKS	OPERATING SUPPLIES	20.46
1521782	GALBRAITH, JAN L	RIGHT OF WAY	10,000.00

2014 - 2015 RISK MANAGEMENT FUND

1521097	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	518.20
1521541	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	17,299.33
1521541	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	33,591.87
1521541	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	26,385.54

2014 - 2015 PARK FUND

1501082	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,623.00
1512809	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	38.57
1512809	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	38.57
1512809	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	38.57
1512809	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	38.57
1512809	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	38.57
1514335	MC CORKLE, MARY MELIS	OTHER PROFESSIONAL SERVS	3,608.67
1514692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.06
1514875	ONEOK INC	UTILITY SERVICES	42.44
1514875	ONEOK INC	UTILITY SERVICES	62.82
1514875	ONEOK INC	UTILITY SERVICES	86.47
1515835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.72
1515835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.26
1515835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.39
1515835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.53
1515837	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.46
1515837	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.15
1515837	PUBLIC SERVICE COMPANY	UTILITY SERVICES	894.02
1515839	PUBLIC SERVICE COMPANY	UTILITY SERVICES	167.08
1515841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.69
1516203	NATIONAL ENTERTAINMENT	RECREATIONAL & EDUCA	960.00
1516262	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	28.32
1516262	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	43.52
1516262	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	64.00
1516262	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	64.00
1516262	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	107.52
1517070	ONEOK INC	UTILITY SERVICES	114.64
1517079	ARON SECURITY INC	SECURITY SERVICE	375.00
1517515	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1517917	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1518003	ONEOK INC	UTILITY SERVICES	133.78
1518054	RIVERVIEW SOD RANCH	SOD/SEED	150.00
1518054	RIVERVIEW SOD RANCH	SOD/SEED	150.00
1518083	ONEOK INC	UTILITY SERVICES	36.73
1518083	ONEOK INC	UTILITY SERVICES	200.16
1519222	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	110.56
1519387	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIESIES	363.00
1519521	SAM'S EAST INC	PURCHASES FOR RESALE	396.23
1519521	SAM'S EAST INC	PURCHASES FOR RESALE	193.44
1519775	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIESIES	369.60
1519775	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIESIES	910.00
1519777	BWI COMPANIES INC	AGRICULTURAL SUPPLIESIES	726.52
1519777	BWI COMPANIES INC	AGRICULTURAL SUPPLIESIES	1,115.97
1519779	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	672.00
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70

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1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520010	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1520236	BWI COMPANIES INC	AGRICULTURAL SUPPLIESIES	1,111.00
1520237	BWI COMPANIES INC	AGRICULTURAL SUPPLIESIES	1,274.95
1520238	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	740.00
1520238	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,608.00
1520239	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	434.00
1520239	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	447.76
1520239	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	1,527.00
1520240	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	3,340.13
1520250	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	172.33
1520254	MC CORKLE, MARY MELIS	OTHER PROFESSIONAL SERVS	2,000.00
1520256	ZOGICS LLC	RECREATIONAL & EDUCA	144.70
1520262	PUBLIC SERVICE COMPANY	UTILITY SERVICES	992.62
1520304	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.83
1520304	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.33
1520304	PUBLIC SERVICE COMPANY	UTILITY SERVICES	305.51
1520311	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.29
1520311	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.34
1520311	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.57
1520320	CITY OF TULSA	UTILITY SERVICES	19.97
1520322	CITY OF TULSA	UTILITY SERVICES	669.56
1520329	CITY OF TULSA	UTILITY SERVICES	25.53
1520335	ONEOK INC	UTILITY SERVICES	118.43
1520336	ONEOK INC	UTILITY SERVICES	95.37
1520336	ONEOK INC	UTILITY SERVICES	116.59
1520484	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	851.04
1520488	BWI COMPANIES INC	SOD/SEED	64.20
1520488	BWI COMPANIES INC	SOD/SEED	306.00
1520488	BWI COMPANIES INC	SOD/SEED	889.76
1520488	BWI COMPANIES INC	SOD/SEED	1,111.00
1520500	LEKTRON LIGHTING	PLUMBING SERVICE	194.00
1520501	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	358.00
1520503	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	271.80
1520778	BRIERLY CORPORATION	PLUMBING SERVICE	246.80
1520778	BRIERLY CORPORATION	PLUMBING SERVICE	253.80
1520778	BRIERLY CORPORATION	PLUMBING SERVICE	350.80
1520778	BRIERLY CORPORATION	PLUMBING SERVICE	246.80
1520856	STEWART, REBECCA	BLDGS & GROUNDS MAINT	580.00
1520934	UNITED REFRIGERATION	HEATING & A/C SERVICE	147.96
1520942	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	50.00

2014 - 2015 COURT CLERK REVOLVING FUND

1520225	OPTIMUM SERVICES INC	OFFICE SUPPLIES	1,432.00
1520857	STEWART, SUZANNE	TRAVEL-OUT OF COUNTY	459.22
1520864	MASEK, JANE	TRAVEL-OUT OF COUNTY	159.75
1520867	MILLER, ANTHONY	TRAVEL-OUT OF COUNTY	459.33
1521110	IMAGE TEK INC	OPER SUPPLIES & MAINT	550.00
1521111	XEROX CORPORATION	MACH & EQUIP-RENT	810.84
1521112	XEROX CORPORATION	MACH & EQUIP-RENT	728.98
1521113	XEROX CORPORATION	MACH & EQUIP-RENT	54.03
1521114	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1521115	XEROX CORPORATION	MACH & EQUIP-RENT	147.68
1521116	XEROX CORPORATION	MACH & EQUIP-RENT	167.58
1521117	XEROX CORPORATION	MACH & EQUIP-RENT	228.88
1521118	XEROX CORPORATION	MACH & EQUIP-RENT	212.02
1521119	XEROX CORPORATION	MACH & EQUIP-RENT	433.25
1521120	XEROX CORPORATION	MACH & EQUIP-RENT	349.54

Tuesday, May 26, 2015 - Continued

1521121	XEROX CORPORATION	MACH & EQUIP-RENT	227.40
1521258	KODAK ALARIS INC	OPER SUPPLIES & MAINT	3,183.25
1521259	KODAK ALARIS INC	OPER SUPPLIES & MAINT	2,232.50

2014 - 2015 VISUAL INSPECTION FUND

1519781	UNISOURCE WORLDWIDE	DATA PROCESSING SUPPL	317.80
1521387	JORDAN, TIMOTHY	TRAVEL-OUT OF COUNTY	289.20
1521394	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	238.40
1521408	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	250.10
1521459	WILLIAMS, RICHARD E	TRAVEL-OUT OF COUNTY	231.70

2014 - 2015 DISTRICT ATTORNEY FUND

1519039	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	120.93
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2014 - 2015 SHERIFF CASH FUND

1506872	VANCE CHEVROLET	AUTOS & TRUCKS	32,962.00
1511063	BEST ELECTRIC & HARD	OPERATING SUPPLIES	389.64
1511063	BEST ELECTRIC & HARD	OPERATING SUPPLIES	398.79
1513442	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	100.00
1515782	PUSH PEDAL PULL INC	OPERATING SUPPLIES	107.00
1518989	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	60.19
1519069	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.79
1519757	WINCHES INC	OPERATING SUPPLIES	126.07
1520719	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1520788	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILDING	477.00
1521041	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	166.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1507813	WEST PUBLISHING CORP	OPERATING SUPPLIES	428.93
1513448	WEST PUBLISHING CORP	OPERATING SUPPLIES	672.55
1516083	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	678.72
1517390	FARNHAM, KENNETH	TRAVEL-OUT OF COUNTY	248.50
1517767	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1517938	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	331.60
1517938	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	732.70
1517938	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	732.70
1517938	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	898.20
1517938	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-773.20
1517938	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	898.20
1517938	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	466.60
1518228	SERVALL COMPANY	OPERATING SUPPLIES	19.55
1518228	SERVALL COMPANY	OPERATING SUPPLIES	347.85
1518446	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1518769	INTERLINE BRANDS INC	OPERATING SUPPLIES	46.02
1518769	INTERLINE BRANDS INC	OPERATING SUPPLIES	66.30
1519123	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	268.07
1519142	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1519143	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1519454	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	408.24
1519458	STATE OF OKLAHOMA	TRAINING	200.00
1519759	GORFAM MARKETING INC	OPERATING SUPPLIES	278.55
1519973	AVP-METRO PETROLEUM	OPERATING SUPPLIES	498.70
1520139	EMERGENCY POWER SYST	OPERATING SUPPLIES	649.81
1520144	TUCKER CHEMICAL INC	OPERATING SUPPLIES	148.50
1520144	TUCKER CHEMICAL INC	OPERATING SUPPLIES	89.10
1520146	GARBE INDUSTRIES INC	OPERATING SUPPLIES	-350.46
1520146	GARBE INDUSTRIES INC	OPERATING SUPPLIES	487.08
1520283	TASER INTERNATIONAL	OPERATING SUPPLIES	1,227.00
1520297	ICS JAIL SUPPLIES	OPERATING SUPPLIES	2,258.80
1520298	INTERLINE BRANDS INC	OPERATING SUPPLIES	235.10
1520300	TUCKER CHEMICAL INC	OPERATING SUPPLIES	836.00
1520300	TUCKER CHEMICAL INC	OPERATING SUPPLIES	104.50
1520319	BOB BARKER COMPANY	OPERATING SUPPLIES	1,040.00
1520465	BOB BARKER COMPANY	OPERATING SUPPLIES	848.16
1520466	BOB BARKER COMPANY	OPERATING SUPPLIES	636.12
1520589	ICS JAIL SUPPLIES	OPERATING SUPPLIES	97.32
1520620	CHAMPION SUPPLY CO	OPERATING SUPPLIES	217.30
1520712	OKLAHOMA POLICE	OPERATING SUPPLIES	654.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1515479	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1517558	CDW LLC	DATA PROCESSING EQUIP	3,512.00
1517558	CDW LLC	OFFICE EQUIPMENT-NON	890.00
1517558	CDW LLC	OFFICE EQUIPMENT-NON	286.29

Tuesday, May 26, 2015 - Continued

1517558	CDW LLC	OFFICE EQUIPMENT-NON	52.16
1517558	CDW LLC	OFFICE EQUIPMENT-NON	320.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	2,800.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	2,380.00
1520128	MID-WEST PRINTING CO	OPERATING SUPPLIES	698.85
1521282	MANAGEMENT CONCEPTS	TRAINING	849.00
1521284	UNDERGROUND VAULTS & STORAGE	SERVICE AGREEMENTS	11.55
1521510	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	251.69
1521511	YOUNG, KELLY	TRAVEL-OUT OF COUNTY	115.00
1521513	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	115.00
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1521179	TULSA COFFEE SERVICE	OPERATING SUPPLIES	120.96
<u>2014 - 2015 SALES TAX FUND</u>			
1521288	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	167,362.86
1521290	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	879,356.77
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1517290	OKLAHOMA STATE BUREA	SPECIAL SERVICES	57.00
1517925	SYSCO OKLAHOMA LLC	FOOD	1,556.79
1517925	SYSCO OKLAHOMA LLC	FOOD	1,625.43
1517925	SYSCO OKLAHOMA LLC	FOOD	1,956.08
1517925	SYSCO OKLAHOMA LLC	FOOD	2,412.76
1517925	SYSCO OKLAHOMA LLC	FOOD	2,615.30
1519072	WEAVER DRUG TESTING	SPECIAL SERVICES	196.17
1520441	SIMPLEXGRINNELL LP	OTHER BLDG MAINT SERV	336.00
<u>2014 - 2015 SPECIAL PROJECTS FUND</u>			
1521140	CITY OF BROKEN ARROW	CONTRACTED SERVICES	190,156.60
1521140	CITY OF BROKEN ARROW	CONTRACTED SERVICES	81,210.31
1521142	INDIAN NATIONS COUNC	ADMINISTRATION	4,961.50
1521143	INDIAN NATIONS COUNC	CONTRACTED SERVICES	14,655.81
1521144	CITY OF BROKEN ARROW	CONTRACTED SERVICES	5,854.46
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1521310	TARGET CORPORATION	OFFICE SUPPLIES	199.99
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1510880	COXCOM INC	COMMUNICATION SRVS	73.99
1519423	CITY OF TULSA	BLDGS & GROUNDS MAINT	76.96
1519954	SASHAY CORPORATE SERV	POSTAGE	79.22
1519954	SASHAY CORPORATE SERV	SPECIAL SERVICES	521.37
1519957	CDW LLC	NON-CAPITAL INVENTORY	665.90
1520342	TITLEONE LLC	ABSTRACT SERVICE	125.00
1520760	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.76
1521416	SMG - COX BUSINESS	RENTALS & LEASES	2,062.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1508850	DOLESE BROS CO	OPERATING SUPPLIES	160.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	1,360.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	640.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	240.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	1,280.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	640.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	400.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	400.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	5,040.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	400.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	800.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	640.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	400.00
1508850	DOLESE BROS CO	OPERATING SUPPLIES	3,440.00
1510548	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	28.29
1510548	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	30.79
1510548	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	40.29
1510548	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	30.50
1511401	ANCHOR STONE COMPANY	OPERATING SUPPLIES	457.40
1512712	HESEL HOLDING CO	OPERATING SUPPLIES	195.40
1513830	XEROX CORPORATION	OPER SUPPLIES & MAINT	147.17
1514802	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1516597	WARREN POWER & MACH	OPERATING SUPPLIES	-10.35
1516597	WARREN POWER & MACH	OPERATING SUPPLIES	44.85
1518056	ANCHOR STONE COMPANY	OPERATING SUPPLIES	459.64

Tuesday, May 26, 2015 - Continued

1518056	ANCHOR STONE COMPANY	OPERATING SUPPLIES	3,107.80
1518056	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,422.13
1518056	ANCHOR STONE COMPANY	OPERATING SUPPLIES	303.83
1518574	W JOE SHAW LTD	OPER SUPPLIES & MAINT	62.01
1518574	W JOE SHAW LTD	OPER SUPPLIES & MAINT	907.44
1519089	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	900.00
1519223	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1519386	SIGNALTEK INC	OPERATING SUPPLIES	572.50
1519764	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,252.55
1519915	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	53.00
1520103	W JOE SHAW LTD	OPER SUPPLIES & MAINT	88.68
1520190	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	457.60
1520208	BEST ELECTRIC & HARD	OPER SUPPLIES & MAINT	103.08
1520277	INTERSTATE STEEL	OPER SUPPLIES & MAINT	124.00
1520486	WARREN POWER & MACH	OTHER M&E AND MATERIALS	152,000.00
1520554	SUTTON TRACTOR TULSA	OTHER M&E AND MATERIALS	1,053.00
1520559	SUTTON TRACTOR TULSA	OPER SUPPLIES & MAINT	180.97
1520570	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	21.67
1520643	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	80.51
1520688	HESEL HOLDING CO	OPER SUPPLIES & MAINT	270.00
1520689	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	211.50
1520690	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	47.24
1520692	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	53.70
1520701	PARAGON CONTRACTORS	OPERATING SUPPLIES	121,619.10
1520975	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	199.00
1520980	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	393.00
1520988	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	45.50
1521010	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	55.31
1521011	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	217.80
1521013	MEMORIAL AUTO SUPPLY	OPER SUPPLIES & MAINT	320.00
1521098	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	8.84
1521141	VINER ENTERPRISES	OPER SUPPLIES & MAINT	95.76
1521167	OKLAHOMA CORPORATION	OPERATING SUPPLIES	200.00
1521182	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	174.50
1521183	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	325.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1504152	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	412.78
1519288	PREMIER BIOTECH INC	UA TESTING	356.00
1519288	PREMIER BIOTECH INC	UA TESTING	9,612.00
1519854	SIEMENS HEALTHCARE	UA TESTING	5,467.52
1519864	BI INCORPORATED	MONITORS	8,763.33
1520675	CHAMPION SUPPLY CO	OFFICE SUPPLIES	46.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1504496	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	198.24
1510011	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	177.87
1510224	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1511054	CLYMER, COURTNEY	TUITION REIMBURSEMENT	1,500.00
1513394	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	17.49
1514821	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,640.07
1514823	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,317.34
1514827	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	660.00
1515004	CARROLL, LESLIE D	TUITION REIMBURSEMENT	1,500.00
1515350	KNIGHT, LAURA	TUITION REIMBURSEMENT	1,500.00
1515407	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	269.85
1515411	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1515453	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1515924	UNITED PARCEL SERVICE	OTHER SERVICES	99.33
1516391	LOOMIS, FARGO & CO	OTHER SERVICES	221.24
1516391	LOOMIS, FARGO & CO	OTHER SERVICES	221.24
1516558	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	24.99
1516561	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	154.00
1516585	INTERIM HEALTHCARE	PROFESSIONAL & TECH	432.00
1516737	IPOCK, TAYLOR	TUITION REIMBURSEMENT	1,500.00
1517616	SBC LONG DISTANCE	COMMUNICATION SRVS	6.45
1517616	SBC LONG DISTANCE	COMMUNICATION SRVS	122.99
1517654	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	88.50
1517659	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	36.00
1517660	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	38.00
1517796	LOWES	OPERATING SUPPLIES	80.72
1517819	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	180.00
1517945	MCINTOSH CORPORATION	OPERATING SUPPLIES	287.00
1518144	BERT HENRY CARPET	OPERATING SUPPLIES	48.00

Tuesday, May 26, 2015 - Continued

1518150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.65
1518151	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.48
1518181	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,302.06
1518181	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	8,504.84
1518182	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	10,348.11
1518182	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,573.28
1518208	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	272.54
1518345	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	898.31
1518411	REASORS	OPERATING SUPPLIES	102.63
1518611	EDUCATION RESEARCH A	TRAINING	2,536.56
1518913	COXCOM INC	COMMUNICATION SRVS	104.95
1518914	COXCOM INC	COMMUNICATION SRVS	1,203.27
1518915	COXCOM INC	COMMUNICATION SRVS	33.90
1518923	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1518923	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1518923	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1518923	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1519221	YOUTH COMMUNICATION	OPERATING SUPPLIES	577.00
1519569	W M CORP	OFFICE SUPPLIES	32.36
1519737	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1519826	M & B PROPERTIES LLC	RENTALS & LEASES	3,200.00
1519827	UNITED STATES CELL	COMMUNICATION SRVS	183.45
1519827	UNITED STATES CELL	COMMUNICATION SRVS	70.16
1519842	MEDELA INC	OPERATING SUPPLIES	285.07
1520030	W M CORP	OFFICE SUPPLIES	89.52
1520030	W M CORP	OFFICE SUPPLIES	53.34
1520061	SANDERS NURSERY	OPERATING SUPPLIES	1,674.16
1520062	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	134.86
1520110	REASORS	OPERATING SUPPLIES	16.60
1520171	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,159.39
1520215	AMERICAN WATER WORKS	SUBSCRIPTIONS & MEMB	231.00
1520216	W W GRAINGER INC	OPERATING SUPPLIES	187.30
1520221	LOWES	OPERATING SUPPLIES	87.50
1520221	LOWES	OPERATING SUPPLIES	-87.50
1520221	LOWES	OPERATING SUPPLIES	87.50
1520345	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	40.62
1520423	RESPONSIBLE RETAIL	TRAINING	650.00
1520562	PROPHET CORP, THE	OPERATING SUPPLIES	340.15
1520611	DELL MARKETING LP	DATA PROCESSING EQUIP	1,370.58
1520635	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	6,111.90
1520646	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	587.93
1520729	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	800.06
1520771	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	403.13
1520771	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	35.54
1520790	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	-0.05
1520790	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	5.30
1520859	CHAMPION SUPPLY CO	OPERATING SUPPLIES	719.60
1520859	CHAMPION SUPPLY CO	OPERATING SUPPLIES	359.80
1520860	CDW LLC	OPERATING SUPPLIES	1,140.30
1520901	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1520915	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	19.63
1520916	MC KESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	78.63
1520917	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	7,962.50
1520962	QUIK PRINT OF TULSA	OPERATING SUPPLIES	100.00
1520971	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	171.00
1520977	ORR, CHANTEAU	MILEAGE REIMB-IN CO	214.48
1520977	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	816.12
1520985	MC KESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	74.64
1521004	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00
1521007	TAYLOR, DANA	MILEAGE REIMB-IN CO	500.82
1521007	TAYLOR, DANA	TRAVEL-OUT OF COUNTY	167.28
1521008	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	957.60
1521037	ANDERSON, MICAH	MILEAGE REIMB-IN CO	21.28
1521037	ANDERSON, MICAH	TRAVEL-OUT OF COUNTY	131.10
1521038	ARMSTRONG, CINDY	MILEAGE REIMB-IN CO	250.95
1521038	ARMSTRONG, CINDY	TRAVEL-OUT OF COUNTY	150.15
1521039	ALLEN, KARON	MILEAGE REIMB-IN CO	230.00
1521040	BAKER, MERRI	MILEAGE REIMB-IN CO	92.00
1521042	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	14.95
1521042	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	58.08
1521042	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	14.95
1521043	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	278.88
1521044	GEISINGER-HAMILTON,	MILEAGE REIMB-IN CO	198.95
1521045	HAMILTON, SHARON	MILEAGE REIMB-IN CO	26.45

Tuesday, May 26, 2015 - Continued

1521046	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	143.75
1521047	KROENERT, LINDY	MILEAGE REIMB-IN CO	237.48
1521048	LERMA, SONIA	MILEAGE REIMB-IN CO	160.16
1521049	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	211.60
1521052	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	40.25
1521053	PATTON, MARI F	MILEAGE REIMB-IN CO	179.40
1521054	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN CO	143.75
1521055	TSELEE JR, CLAYTON	MILEAGE REIMB-IN CO	34.50
1521055	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	293.95
1521057	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	294.98
1521057	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	150.65
1521058	DAVIS, ASHLEY	MILEAGE REIMB-IN CO	388.70
1521059	FRAZEE, SANDY	MILEAGE REIMB-IN CO	362.25
1521060	HARRIS, TANYA	MILEAGE REIMB-IN CO	271.00
1521061	HUTTON, KARLA D	MILEAGE REIMB-IN CO	284.05
1521062	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	227.70
1521063	BUFFINGTON, SCOTT	MILEAGE REIMB-IN CO	177.46
1521063	BUFFINGTON, SCOTT	TRAINING	70.00
1521066	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	115.00
1521067	TURNER, KATHLEEN	MILEAGE REIMB-IN CO	231.73
1521067	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	35.35
1521068	THOMAS, CARA	MILEAGE REIMB-IN CO	162.15
1521068	THOMAS, CARA	TRAVEL-OUT OF COUNTY	78.20
1521069	CULLER SHANNON	MILEAGE REIMB-IN CO	82.23
1521069	CULLER SHANNON	TRAVEL-OUT OF COUNTY	51.75
1521070	ROTH, ROGER	MILEAGE REIMB-IN CO	198.38
1521071	WESTMORELAND, JAMIE	MILEAGE REIMB-IN CO	396.18
1521071	WESTMORELAND, JAMIE	TRAVEL-OUT OF COUNTY	161.50
1521072	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	246.68
1521073	MANKINS, ALISA	MILEAGE REIMB-IN CO	315.10
1521074	PTOMEY, LESLIE	MILEAGE REIMB-IN CO	132.25
1521075	NGUYEN, TONY	MILEAGE REIMB-IN CO	182.85
1521076	MATHAI, BETSY V	MILEAGE REIMB-IN CO	147.78
1521077	MCDONALD, RENAE	MILEAGE REIMB-IN CO	435.28
1521078	WELLS, DAWN	MILEAGE REIMB-IN CO	305.03
1521079	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	184.00
1521087	JEFFERS, KYLA	MILEAGE REIMB-IN CO	455.40
1521088	CARGILL, BARBARA	MILEAGE REIMB-IN CO	98.33
1521099	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	66.50
1521102	WILEY SUBSCRIPTION S	SUBSCRIPTIONS & MEMB	180.00
1521134	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	166.75
1521134	COONFIELD, MICHELLE	TRAINING	45.50
1521168	LOVE, COREY	MILEAGE REIMB-IN CO	96.60
1521168	LOVE, COREY	TRAVEL-OUT OF COUNTY	116.00
1521169	BRYANT, DEEDRA	MILEAGE REIMB-IN CO	62.10
1521169	BRYANT, DEEDRA	MILEAGE REIMB-IN CO	92.00
1521169	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	372.83
1521170	CONDLEY, MATTHEW	MILEAGE REIMB-IN CO	177.10
1521170	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	163.25
1521171	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	366.85
1521172	DIXON, AMANDA	MILEAGE REIMB-IN CO	86.82
1521172	DIXON, AMANDA	TRAVEL-OUT OF COUNTY	125.93
1521173	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN CO	213.90
1521173	FREDERICK, AUTUM NIC	TRAINING	45.50
1521174	BUTCHEE, E BRENDA	MILEAGE REIMB-IN CO	123.05
1521174	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	679.34
1521174	BUTCHEE, E BRENDA	TRAINING	175.50
1521181	KING, ROSA	MILEAGE REIMB-IN CO	39.68
1521181	KING, ROSA	TRAVEL-OUT OF COUNTY	99.50
1521188	YOUNG, MARIA	MILEAGE REIMB-IN CO	277.15
1521188	YOUNG, MARIA	TRAVEL-OUT OF COUNTY	132.50
1521194	OLLAR, WILLIAM	MILEAGE REIMB-IN CO	464.03
1521194	OLLAR, WILLIAM	TRAVEL-OUT OF COUNTY	69.00
1521285	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	52.56
1521296	FLOYD, LESLIE	MILEAGE REIMB-IN CO	207.58
1521297	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	23.58
1521297	GLYNN, SUSAN H	TRAINING	45.50
1521308	LERMA, SONIA	MILEAGE REIMB-IN CO	174.23
1521308	LERMA, SONIA	TRAVEL-OUT OF COUNTY	208.50
1521329	HOLT, PAM DAIGLE	MILEAGE REIMB-IN CO	66.67
1521329	HOLT, PAM DAIGLE	MILEAGE REIMB-IN CO	9.78
1521330	BIXLER, MARY	MILEAGE REIMB-IN CO	27.03
1521330	BIXLER, MARY	TRAVEL-OUT OF COUNTY	447.00
1521352	BOAZ, THELMA	MILEAGE REIMB-IN CO	146.63

Tuesday, May 26, 2015 - Continued

1521353	IPOCK, TAYLOR	MILEAGE REIMB-IN CO	136.85
<u>2014 - 2015 GENERAL FUND</u>			
150529	COUNTY COMMISSIONERS	PAYROLL	72,026.69
150529	FISCAL OFFICER	PAYROLL	24,704.12
150529	PURCHASING	PAYROLL	22,369.89
150529	PUBLIC INFORMATION OFFICE	PAYROLL	6,525.05
150529	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
150529	EARLY SETTLEMENT COUNTY P	PAYROLL	7,085.66
150529	EXCISE-EQUALIZATION BOARD	PAYROLL	1,500.00
150529	HUMAN RESOURCES	PAYROLL	35,431.17
150529	ADMINISTRATIVE SERVICES	PAYROLL	88,288.26
150529	BLDG PAYROLL & BENEFITS	PAYROLL	164,908.77
150529	IT DEVELOPERS	PAYROLL	164,471.98
150529	COUNTY INSPECTOR	PAYROLL	30,213.30
150529	COUNTY ENGINEERS-GEN	PAYROLL	38,004.10
150529	LEVEE MAINTENANCE	PAYROLL	6,075.49
150529	PARK OPERATIONS-GENERAL	PAYROLL	272,638.26
150529	REMEDIAL AID	PAYROLL	8,195.42
150529	SOCIAL SERV OPERATIONS	PAYROLL	12,865.39
150529	EMERGENCY SHELTER	PAYROLL	37,027.27
150529	PHARMACY	PAYROLL	13,929.53
150529	ELECT STAFF	PAYROLL	70,123.14
150529	COUNTY TREASURER	PAYROLL	17,118.88
150529	COUNTY ASSESSOR	PAYROLL	204,598.97
150529	COUNTY CLERK - GEN FUND	PAYROLL	93,999.12
150529	SHERIFF'S DEPT-GENERAL FU	PAYROLL	486,993.24
150529	JUVENILE ADMINISTRATION	PAYROLL	56,191.26
150529	JUVENILE PROBATION	PAYROLL	99,521.62
150529	JUVENILE INTAKE	PAYROLL	46,384.90
150529	JUVENILE LIFE/PHOENIX PRO	PAYROLL	73,191.61
150529	COURT CLERK	PAYROLL	357,647.68
150529	IRS	TAX	246,428.81
150529	OKLAHOMA TAX COMMISSION	TAX	75,879.00
150529	SOCIAL SECURITY ADMINISTR	TAX	366,486.96
150529	AMERICAN FAMILY	HEALTH	1,899.61
150529	AMERICAN GENERAL LIFE INS	HEALTH	2,436.28
150529	AMERICAN HERITAGE LIFE IN	HEALTH	3,092.26
150529	COMMUNITYCARE IDEA	HEALTH	440,263.47
150529	SEMLER, J DENNIS TREASURE	HEALTH	31,148.44
150529	VISION SERVICE PLAN	HEALTH	2,441.92
150529	AMERICAN GENERAL LIFE INS	LIFE	12,058.37
150529	LEADERS LIFE INS CO	LIFE	3,387.86
150529	CASH SECURITY LOAN SERVIC	GARNISHMENTS	445.74
150529	CREDITORS RECOVERY CORP	GARNISHMENTS	50.00
150529	GREAT LAKES HIGHER EDUCAT	GARNISHMENTS	442.27
150529	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
150529	J ANDREW ENLOW INC	GARNISHMENTS	250.00
150529	KANSAS PAYMENT CENTER	GARNISHMENTS	300.00
150529	LOVE BEAL & NIXON PC	GARNISHMENTS	1,194.01
150529	MCN OFFICE OF CHILD SUPPO	GARNISHMENTS	55.90
150529	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
150529	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
150529	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
150529	OKLAHOMA CREDIT	GARNISHMENTS	87.72
150529	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,129.22
150529	PROGRESSIVE CAR FINANCE L	GARNISHMENTS	168.37
150529	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	718.73
150529	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	50.00
150529	AMERICAN GENERAL LIFE INS	OTHER	7,022.65
150529	BOKF, NA	OTHER	158,632.53
150529	COMMUNITY CARE HMO INC EA	OTHER	704.00
150529	IDENTITY FORCE	OTHER	365.35
150529	MEDAMERICA INSURANCE CO	OTHER	192.64
150529	NATIONWIDE RETIREMENT	OTHER	89,480.63
150529	NATIONWIDE TRUST COMPANY	OTHER	69,151.90
150529	PREPAID LEGAL SERVICES IN	OTHER	426.00
150529	SEMLER, J DENNIS TREAS	OTHER	125.50
150529	SEMLER, J DENNIS TREASURE	OTHER	100,714.86
150529	TULSA AREA UNITED WAY	OTHER	3,750.24
150529	TULSA COUNTY EMPLOYEES RE	OTHER	362,388.02
150529	TULSA COUNTY SHERIFF	OTHER	2,320.84
150529	UNITED TEACHER ASSOCIATES	OTHER	1,888.21
150529	YMCA OF GREATER TULSA	OTHER	65.25

Tuesday, May 26, 2015 - Continued

150529	66 FEDERAL CREDIT UNION	DIRECT	DEPOSIT	250.00
150529	AMERICAN AIRLINES EMPL FE	DIRECT	DEPOSIT	1,820.00
150529	AMERICAN EXPRESS BLUEBIRD	DIRECT	DEPOSIT	50.00
150529	ARVEST BANK	DIRECT	DEPOSIT	5,085.00
150529	BANK OF AMERICA	DIRECT	DEPOSIT	150.00
150529	BANK OF OKLAHOMA	DIRECT	DEPOSIT	3,100.00
150529	BANK ONE, TEXAS	DIRECT	DEPOSIT	100.00
150529	CITIZENS SECURITY BANK &	DIRECT	DEPOSIT	500.00
150529	CITY NATIONAL BANK	DIRECT	DEPOSIT	225.00
150529	COMMUNICATION CREDIT UNIO	DIRECT	DEPOSIT	20.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT	DEPOSIT	27,419.61
150529	EXCHANGE BANK OF SKIATOOK	DIRECT	DEPOSIT	931.00
150529	FIRST NAT'L. BANK OF OKMU	DIRECT	DEPOSIT	500.00
150529	FRATERNAL ORDER OF POLICE	DIRECT	DEPOSIT	765.00
150529	IBC BANK	DIRECT	DEPOSIT	260.00
150529	JPMORGAN CHASE BANK, NA	DIRECT	DEPOSIT	4,840.00
150529	MIDFIRST BANK	DIRECT	DEPOSIT	250.00
150529	NETSPEND CORPORATION	DIRECT	DEPOSIT	1,400.00
150529	OKLAHOMA CENTRAL CREDIT U	DIRECT	DEPOSIT	2,790.25
150529	OKLAHOMA EDUCATORS CR UNI	DIRECT	DEPOSIT	700.00
150529	RCB BANK	DIRECT	DEPOSIT	546.90
150529	SECURITY NATIONAL BANK	DIRECT	DEPOSIT	350.00
150529	ST JOHN FEDERAL CREDIT UN	DIRECT	DEPOSIT	250.00
150529	TULSA FEDERAL EMPL CR UNI	DIRECT	DEPOSIT	975.00
150529	TULSA TEACHERS CREDIT UNI	DIRECT	DEPOSIT	8,715.00
150529	UNIVERSITY & COMMUNITY FC	DIRECT	DEPOSIT	475.00
150529	WELLS FARGO BANK N.A.	DIRECT	DEPOSIT	1,200.00
150529	WESTERN SUN FEDERAL CR UN	DIRECT	DEPOSIT	50.00
150529	WILLIAMS EMPLOYEES CREDIT	DIRECT	DEPOSIT	1,200.00

2014 - 2015 COURT CLERK REVOLVING FUND

150529	COURT CLERK	PAYROLL	6,041.67	
150529	COURT CLERKS	PAYROLL	11,872.38	
150529	PUBLIC DEFENDER CRT	PAYROLL	340,209.08	
150529	IRS	TAX	47,369.16	
150529	OKLAHOMA TAX COMMISSION	TAX	13,765.00	
150529	SOCIAL SECURITY ADMIN	TAX	54,069.96	
150529	AMERICAN FAMILY	HEALTH	228.10	
150529	AMERICAN GENERAL LIFE INS	HEALTH	227.74	
150529	AMERICAN HERITAGE LIFE IN	HEALTH	257.62	
150529	COMMUNITYCARE IDEA	HEALTH	38,837.56	
150529	DELTA DENTAL OF OKLAHOMA	HEALTH	2,687.30	
150529	VISION SERVICE PLAN	HEALTH	196.09	
150529	AMERICAN GENERAL LIFE INS	LIFE	1,591.25	
150529	LEADERS LIFE INS CO	LIFE	475.73	
150529	GENERAL REVENUE CORP	GARNISHMENTS	438.22	
150529	IRS	GARNISHMENTS	150.00	
150529	OKLAHOMA COLLEGE ASSISTAN	GARNISHMENTS	645.28	
150529	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	225.19	
150529	PIONEER CREDIT RECOVERY I	GARNISHMENTS	550.89	
150529	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00	
150529	AMERICAN GENERAL LIFE INS	OTHER	803.67	
150529	BOKF, NA	OTHER	11,643.32	
150529	COMMUNITY CARE HMO INC EA	OTHER	61.00	
150529	MEDAMERICA INSURANCE CO	OTHER	47.13	
150529	NATIONWIDE RETIREMENT	OTHER	7,094.92	
150529	NATIONWIDE TRUST COMPANY	OTHER	4,548.40	
150529	PREPAID LEGAL SERVICES IN	OTHER	14.75	
150529	SEMLER, J DENNIS TREASURE	OTHER	2,088.90	
150529	TULSA COUNTY EMPLOYEES RE	OTHER	33,167.08	
150529	UNITED TEACHER ASSOCIATES	OTHER	214.56	
150529	BANK OF AMERICA	DIRECT	DEPOSIT	1,250.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT	DEPOSIT	3,145.00

2014 - 2015 VISUAL INSPECTION FUND

150529	ASSESSOR VISUAL INSP	PAYROLL	128,359.33
150529	IRS	TAX	12,838.90
150529	OKLAHOMA TAX COMMISSION	TAX	4,084.00
150529	SOCIAL SECURITY ADMIN	TAX	18,817.00
150529	AMERICAN FAMILY	HEALTH	80.60
150529	AMERICAN GENERAL LIFE INS	HEALTH	127.27
150529	AMERICAN HERITAGE LIFE IN	HEALTH	177.18
150529	COMMUNITYCARE IDEA	HEALTH	23,004.98
150529	SEMLER, J DENNIS TREASURE	HEALTH	1,710.15

Tuesday, May 26, 2015 - Continued

150529	VISION SERVICE PLAN	HEALTH	102.22
150529	AMERICAN GENERAL LIFE INS	LIFE	725.40
150529	LEADERS LIFE INS CO	LIFE	480.31
150529	AMERICAN GENERAL LIFE INS	OTHER	531.76
150529	BOKF, NA	OTHER	7,055.96
150529	COMMUNITY CARE HMO INC EA	OTHER	34.00
150529	NATIONWIDE RETIREMENT	OTHER	3,220.00
150529	NATIONWIDE TRUST COMPANY	OTHER	3,835.96
150529	PREPAID LEGAL SERVICES IN	OTHER	45.25
150529	SEMLER, J DENNIS TREASURE	OTHER	5,112.85
150529	TULSA AREA UNITED WAY	OTHER	30.00
150529	TULSA COUNTY EMPLOYEES RE	OTHER	19,332.30
150529	UNITED TEACHER ASSOCIATES	OTHER	46.40
150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
150529	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
150529	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	500.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

150529	COUNTY CLERK RECORDS MGMT	PAYROLL	71,026.52
150529	IRS	TAX	6,487.74
150529	OKLAHOMA TAX COMMISSION	TAX	2,075.00
150529	SOCIAL SECURITY ADMIN	TAX	10,304.80
150529	AMERICAN FAMILY	HEALTH	52.84
150529	AMERICAN GENERAL LIFE INS	HEALTH	69.35
150529	AMERICAN HERITAGE LIFE IN	HEALTH	162.33
150529	COMMUNITYCARE IDEA	HEALTH	14,104.75
150529	SEMLER, J DENNIS TREASURE	HEALTH	1,172.75
150529	VISION SERVICE PLAN	HEALTH	115.38
150529	AMERICAN GENERAL LIFE INS	LIFE	286.50
150529	LEADERS LIFE INS CO	LIFE	161.33
150529	HORIZON CREDIT INC	GARNISHMENTS	200.00
150529	AMERICAN GENERAL LIFE INS	OTHER	239.11
150529	BOKF, NA	OTHER	4,894.91
150529	COMMUNITY CARE HMO INC EA	OTHER	20.00
150529	IDENTITY FORCE	OTHER	84.75
150529	MEDAMERICA INSURANCE CO	OTHER	237.99
150529	NATIONWIDE RETIREMENT	OTHER	3,137.50
150529	NATIONWIDE TRUST COMPANY	OTHER	1,757.41
150529	SEMLER, J DENNIS TREASURE	OTHER	1,678.78
150529	TULSA AREA UNITED WAY	OTHER	130.50
150529	TULSA COUNTY EMPLOYEES RE	OTHER	10,285.58
150529	ARVEST BANK	DIRECT DEPOSIT	40.00
150529	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,500.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	300.00
150529	IBC BANK	DIRECT DEPOSIT	300.00

2014 - 2015 JUVENILE CASH FUND

150529	JUVENILE DETENTION	PAYROLL	164,158.96
150529	IRS	TAX	13,109.45
150529	OKLAHOMA TAX COMMISSION	TAX	4,249.00
150529	SOCIAL SECURITY ADMIN	TAX	24,179.58
150529	AMERICAN FAMILY	HEALTH	28.00
150529	AMERICAN GENERAL LIFE INS	HEALTH	119.94
150529	AMERICAN HERITAGE LIFE IN	HEALTH	58.93
150529	COMMUNITYCARE IDEA	HEALTH	30,141.51
150529	SEMLER, J DENNIS TREASURE	HEALTH	1,928.74
150529	VISION SERVICE PLAN	HEALTH	194.32
150529	AMERICAN GENERAL LIFE INS	LIFE	534.98
150529	LEADERS LIFE INS CO	LIFE	258.63
150529	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	493.26
150529	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	65.93
150529	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
150529	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
150529	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,106.81
150529	ROBINSON & HOOVER	GARNISHMENTS	100.00
150529	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	77.00
150529	AMERICAN GENERAL LIFE INS	OTHER	404.62
150529	BOKF, NA	OTHER	7,271.01
150529	COMMUNITY CARE HMO INC EA	OTHER	55.00
150529	IDENTITY FORCE	OTHER	43.85
150529	NATIONWIDE RETIREMENT	OTHER	3,619.00
150529	NATIONWIDE TRUST COMPANY	OTHER	3,652.01
150529	PREPAID LEGAL SERVICES IN	OTHER	106.25
150529	SEMLER, J DENNIS TREASURE	OTHER	8,768.77

Tuesday, May 26, 2015 - Continued

150529	TULSA AREA UNITED WAY	OTHER	175.00
150529	TULSA COUNTY EMPLOYEES RE	OTHER	19,628.26
150529	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	44.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,910.19
150529	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	625.00
150529	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	300.00
150529	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	200.00
150529	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	1,000.00
150529	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	326.00

2014 - 2015 RESALE PROPERTY FUND

150529	TREAS-RESALE PROPERTY	PAYROLL	148,723.42
150529	IRS	TAX	15,644.99
150529	OKLAHOMA TAX COMMISSION	TAX	4,896.00
150529	SOCIAL SECURITY ADMIN	TAX	21,341.20
150529	AMERICAN FAMILY	HEALTH	48.44
150529	AMERICAN GENERAL LIFE INS	HEALTH	153.55
150529	AMERICAN HERITAGE LIFE IN	HEALTH	481.72
150529	COMMUNITYCARE IDEA	HEALTH	25,460.14
150529	SEMLER, J DENNIS TREASURE	HEALTH	1,829.73
150529	VISION SERVICE PLAN	HEALTH	128.03
150529	AMERICAN GENERAL LIFE INS	LIFE	689.90
150529	LEADERS LIFE INS CO	LIFE	347.92
150529	ECK, LONNIE D	GARNISHMENTS	925.00
150529	AMERICAN GENERAL LIFE INS	OTHER	557.98
150529	BOKF, NA	OTHER	8,144.04
150529	COMMUNITY CARE HMO INC EA	OTHER	31.00
150529	IDENTITY FORCE	OTHER	36.85
150529	NATIONWIDE RETIREMENT	OTHER	4,430.00
150529	NATIONWIDE TRUST COMPANY	OTHER	3,714.04
150529	PREPAID LEGAL SERVICES IN	OTHER	30.50
150529	SEMLER, J DENNIS TREASURE	OTHER	5,160.83
150529	TULSA AREA UNITED WAY	OTHER	251.34
150529	TULSA COUNTY EMPLOYEES RE	OTHER	20,655.29
150529	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
150529	ARVEST BANK	DIRECT DEPOSIT	1,000.00
150529	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	840.00
150529	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	933.00
150529	MIDFIRST BANK	DIRECT DEPOSIT	100.00
150529	RCB BANK	DIRECT DEPOSIT	30.00
150529	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	547.00

2014 - 2015 HIGHWAY T-CASH FUND

150529	HIGHWAY CONSTRUCTION DIV	PAYROLL	132,443.74
150529	HIGHWAY DISTRICT 1	PAYROLL	50,613.60
150529	HIGHWAY DISTRICT 2	PAYROLL	54,907.65
150529	HIGHWAY DISTRICT 3	PAYROLL	50,477.03
150529	IRS	TAX	25,545.52
150529	OKLAHOMA TAX COMMISSION	TAX	8,236.00
150529	SOCIAL SECURITY ADMIN	TAX	41,772.44
150529	AMERICAN FAMILY	HEALTH	282.88
150529	AMERICAN GENERAL LIFE INS	HEALTH	417.51
150529	AMERICAN HERITAGE LIFE IN	HEALTH	96.38
150529	COMMUNITYCARE IDEA	HEALTH	64,320.45
150529	SEMLER, J DENNIS TREASURE	HEALTH	3,963.38
150529	VISION SERVICE PLAN	HEALTH	410.91
150529	AMERICAN GENERAL LIFE INS	LIFE	1,664.13
150529	LEADERS LIFE INS CO	LIFE	438.77
150529	CUSTOMER CREDIT	GARNISHMENTS	391.58
150529	IA COLLECTIONS SERVICES C	GARNISHMENTS	462.00
150529	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,103.96
150529	TRIBAL CHILD SUPPORT	GARNISHMENTS	326.13
150529	AMERICAN GENERAL LIFE INS	OTHER	842.28
150529	BOKF, NA	OTHER	16,180.80
150529	COMMUNITY CARE HMO INC EA	OTHER	97.00
150529	IDENTITY FORCE	OTHER	79.60
150529	NATIONWIDE RETIREMENT	OTHER	8,068.50
150529	NATIONWIDE TRUST COMPANY	OTHER	8,112.30
150529	PREPAID LEGAL SERVICES IN	OTHER	90.50
150529	SEMLER, J DENNIS TREAS	OTHER	847.83
150529	SEMLER, J DENNIS TREASURE	OTHER	25,665.85
150529	TULSA AREA UNITED WAY	OTHER	229.34
150529	TULSA COUNTY EMPLOYEES RE	OTHER	40,783.85

Tuesday, May 26, 2015 - Continued

150529	ARKANSAS VALLEY	DIRECT DEPOSIT	400.00
150529	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,100.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,864.07
150529	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
150529	RCB BANK	DIRECT DEPOSIT	105.00

2014 - 2015 LAW LIBRARY FUND

150529	LAW LIBRARY	PAYROLL	10,032.33
150529	IRS	TAX	1,012.35
150529	OKLAHOMA TAX COMMISSION	TAX	280.00
150529	SOCIAL SECURITY ADMIN	TAX	1,503.96
150529	COMMUNITYCARE IDEA	HEALTH	862.86
150529	SEMLER, J DENNIS TREASURE	HEALTH	50.76
150529	AMERICAN GENERAL LIFE INS	LIFE	22.00
150529	AMERICAN GENERAL LIFE INS	OTHER	11.19
150529	BOKF, NA	OTHER	429.17
150529	COMMUNITY CARE HMO INC EA	OTHER	2.00
150529	NATIONWIDE RETIREMENT	OTHER	200.00
150529	NATIONWIDE TRUST COMPANY	OTHER	229.17
150529	SEMLER, J DENNIS TREASURE	OTHER	160.00
150529	TULSA COUNTY EMPLOYEES RE	OTHER	1,118.75
150529	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

150529	OFFICE OF DIRECTOR	PAYROLL	70,973.49
150529	BUDGET OFFICE	PAYROLL	28,012.68
150529	CREATIVE SERVICES & MARKE	PAYROLL	25,998.40
150529	HEALTH DATA & EVALUATION	PAYROLL	25,355.00
150529	EMERGENCY PREPAREDNESS &	PAYROLL	54,265.91
150529	INFORMATION & TECHNOLOGY	PAYROLL	18,801.00
150529	FACILITIES MGMT-GOODWIN(J	PAYROLL	32,451.21
150529	SECURITY	PAYROLL	11,589.82
150529	FACILITIES MGMT-N REGINAL	PAYROLL	11,126.09
150529	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	117,034.97
150529	ENVIRONMENTAL HEALTH SERV	PAYROLL	52,776.07
150529	COMMUNITY HEALTH ADMIN	PAYROLL	19,519.48
150529	FAMILY PLANNING	PAYROLL	82,849.32
150529	VITAL RECORDS	PAYROLL	15,077.07
150529	TEEN PREGNANCY PREVENT	PAYROLL	17,948.66
150529	COMMTY HLTH INTRVNTN & PR	PAYROLL	61,647.32
150529	CHILDREN FIRST GRANT	PAYROLL	97,085.47
150529	MIECH CONNECTOR	PAYROLL	3,394.00
150529	ADULT HEALTH	PAYROLL	10,792.82
150529	DENTAL CLINIC	PAYROLL	12,275.84
150529	IMMUNIZATIONS	PAYROLL	80,924.30
150529	HEALTH PROMOTION&OUTREACH	PAYROLL	15,366.00
150529	HEALTHY START INITIATIVE	PAYROLL	22,530.98
150529	RESOURCE PREVENT COORD (R	PAYROLL	14,487.00
150529	SPF STATE INCNTIVE GRNT(S	PAYROLL	3,698.00
150529	CX OF TULSA COUNTY	PAYROLL	20,353.00
150529	TSET-NUTRITION & FITNESS	PAYROLL	3,998.00
150529	CHILD GUIDANCE CENTER	PAYROLL	52,082.18
150529	WIC	PAYROLL	97,807.10
150529	WIC PEER	PAYROLL	11,458.50
150529	OUTREACH(HEALTHY WOMEN,H	PAYROLL	3,847.32
150529	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	31,857.78
150529	WORKING FOR BALANCE	PAYROLL	9,524.00
150529	FETAL INFANT MORTALITY RE	PAYROLL	13,843.30
150529	TULSA MCH INITIATIVE	PAYROLL	21,196.66
150529	IRS	TAX	105,388.49
150529	OKLAHOMA TAX COMMISSION	TAX	34,105.00
150529	SOCIAL SECURITY ADMIN	TAX	170,145.32
150529	AMERICAN FAMILY	HEALTH	411.57
150529	AMERICAN GENERAL LIFE INS	HEALTH	905.34
150529	AMERICAN HERITAGE LIFE IN	HEALTH	701.27
150529	COMMUNITYCARE IDEA	HEALTH	204,894.14
150529	SEMLER, J DENNIS TREASURE	HEALTH	18,786.87
150529	VISION SERVICE PLAN	HEALTH	1,080.92
150529	AMERICAN GENERAL LIFE INS	LIFE	4,142.40
150529	LEADERS LIFE INS CO	LIFE	1,819.37
150529	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	250.00
150529	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	929.19
150529	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	749.22
150529	AMERICAN GENERAL LIFE INS	OTHER	3,296.84

Tuesday, May 26, 2015 - Continued

150529	BOKF, NA	OTHER	56,362.77
150529	IDENTITY FORCE	OTHER	160.30
150529	MEDAMERICA INSURANCE CO	OTHER	186.70
150529	NATIONWIDE RETIREMENT	OTHER	45,076.84
150529	NATIONWIDE TRUST COMPANY	OTHER	11,285.93
150529	PREPAID LEGAL SERVICES IN	OTHER	212.50
150529	SEMLER, J DENNIS TREASURE	OTHER	13,718.09
150529	TULSA AREA UNITED WAY	OTHER	814.84
150529	TULSA COUNTY EMPLOYEES RE	OTHER	161,870.24
150529	UNITED TEACHER ASSOCIATES	OTHER	136.00
150529	YMCA OF GREATER TULSA	OTHER	95.20
150529	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	150.00
150529	ARVEST BANK	DIRECT DEPOSIT	1,650.00
150529	BANK OF AMERICA	DIRECT DEPOSIT	500.00
150529	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,273.00
150529	CBW BANK	DIRECT DEPOSIT	165.00
150529	CITY NATIONAL BANK	DIRECT DEPOSIT	1,625.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,737.97
150529	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
150529	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,150.00
150529	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,275.00
150529	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	100.00
150529	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	100.00
150529	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	125.00
150529	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	250.00
150529	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	3,100.00
150529	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
150529	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
150529	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2014 - 2015 COUNTY TREASURER PAYROLL ACCT.

150529	J. DENNIS SEMLER GEN FUND	NET PAY	1,687,228.60
150529	J. DENNIS SEMLER CRT CL R	NET PAY	246,456.55
150529	J. DENNIS SEMLER VIS INSP	NET PAY	89,123.53
150529	J. DENNIS SEMLER CO CL RE	NET PAY	46,749.44
150529	J. DENNIS SEMLER JUV CASH	NET PAY	116,592.64
150529	J. DENNIS SEMLER RESAL PR	NET PAY	96,535.12
150529	J. DENNIS SEMLER HWY TCAS	NET PAY	195,804.86
150529	J. DENNIS SEMLER LAW LIBR	NET PAY	7,400.92
150529	J. DENNIS SEMLER CC HEALT	NET PAY	808,272.14
150529	J. DENNIS SEMLER TAEMA	NET PAY	10,848.02
150529	J. DENNIS SEMLER DRAIN 12	NET PAY	12,825.65

2014 - 2015 SHERIFF CASH FUND

150529	SHERIFF'S DEPT - CASH FUN	PAYROLL	69,376.72
150529	SCHOOL RESOURCES OFFICERS	PAYROLL	93,164.16
150529	SHERIFF GRANT DEPT	PAYROLL	7,768.21
150529	COURTHOUSE SECURITY	PAYROLL	25,324.00
150529	IRS	TAX	18,459.82
150529	OKLAHOMA TAX COMMISSION	TAX	5,815.00
150529	SOCIAL SECURITY ADMIN	TAX	28,496.50
150529	AMERICAN FAMILY	HEALTH	102.38
150529	AMERICAN GENERAL LIFE INS	HEALTH	161.04
150529	AMERICAN HERITAGE LIFE IN	HEALTH	59.02
150529	COMMUNITYCARE IDEA	HEALTH	32,756.43
150529	SEMLER, J DENNIS TREASURE	HEALTH	2,126.97
150529	VISION SERVICE PLAN	HEALTH	177.37
150529	AMERICAN GENERAL LIFE INS	LIFE	508.80
150529	LEADERS LIFE INS CO	LIFE	69.33
150529	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	400.00
150529	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	575.00
150529	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,075.88
150529	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
150529	AMERICAN GENERAL LIFE INS	OTHER	381.50
150529	BOKF, NA	OTHER	7,656.64
150529	COMMUNITY CARE HMO INC EA	OTHER	44.00
150529	IDENTITY FORCE	OTHER	33.90
150529	NATIONWIDE RETIREMENT	OTHER	3,540.00
150529	NATIONWIDE TRUST COMPANY	OTHER	4,116.64
150529	PREPAID LEGAL SERVICES IN	OTHER	60.00
150529	SEMLER, J DENNIS TREASURE	OTHER	10,994.04
150529	TULSA AREA UNITED WAY	OTHER	102.67
150529	TULSA COUNTY EMPLOYEES RE	OTHER	23,573.85
150529	TULSA COUNTY SHERIFF	OTHER	643.18

Tuesday, May 26, 2015 - Continued

150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	950.00
150529	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
150529	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

150529	TULSA COUNTY JAIL	PAYROLL	1,335,757.32
150529	IRS	TAX	119,371.86
150529	OKLAHOMA TAX COMMISSION	TAX	36,633.00
150529	SOCIAL SECURITY ADMIN	TAX	196,168.00
150529	AMERICAN FAMILY	HEALTH	229.80
150529	AMERICAN GENERAL LIFE INS	HEALTH	714.16
150529	AMERICAN HERITAGE LIFE IN	HEALTH	477.95
150529	COMMUNITYCARE IDEA	HEALTH	203,906.26
150529	SEMLER, J DENNIS TREASURE	HEALTH	13,177.36
150529	VISION SERVICE PLAN	HEALTH	1,029.29
150529	AMERICAN GENERAL LIFE INS	LIFE	3,503.46
150529	LEADERS LIFE INS CO	LIFE	495.55
150529	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
150529	CREDITORS RECOVERY CORP	GARNISHMENTS	554.90
150529	ECK, LONNIE D	GARNISHMENTS	2,125.00
150529	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	324.80
150529	IRS	GARNISHMENTS	420.00
150529	KELLEY & TAYLOR	GARNISHMENTS	200.00
150529	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
150529	MICHIGAN STATE DISBURSEME	GARNISHMENTS	263.14
150529	NASH, COHENOUR, KELLEY, G	GARNISHMENTS	317.23
150529	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	312.00
150529	NIEVES, MARILYN	GARNISHMENTS	1,050.00
150529	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	904.59
150529	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,022.63
150529	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	75.00
150529	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
150529	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
150529	SCOTT LOWERY LAW OFFICE P	GARNISHMENTS	737.67
150529	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	799.56
150529	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	783.56
150529	AMERICAN GENERAL LIFE INS	OTHER	2,893.33
150529	BOKF, NA	OTHER	44,690.16
150529	COMMUNITY CARE HMO INC EA	OTHER	428.00
150529	IDENTITY FORCE	OTHER	63.75
150529	MEDAMERICA INSURANCE CO	OTHER	38.69
150529	NATIONWIDE RETIREMENT	OTHER	18,620.00
150529	NATIONWIDE TRUST COMPANY	OTHER	26,070.16
150529	PREPAID LEGAL SERVICES IN	OTHER	178.00
150529	SEMLER, J DENNIS TREASURE	OTHER	82,347.28
150529	TULSA AREA UNITED WAY	OTHER	1,001.69
150529	TULSA COUNTY EMPLOYEES RE	OTHER	188,670.97
150529	TULSA COUNTY SHERIFF	OTHER	1,332.32
150529	UNITED TEACHER ASSOCIATES	OTHER	41.03
150529	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	300.00
150529	ARVEST BANK	DIRECT DEPOSIT	1,900.00
150529	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,450.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,610.00
150529	FIRST OKLAHOMA FED CR UNI	DIRECT DEPOSIT	305.00
150529	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	741.00
150529	GOLDEN EAGLE FEDERAL CR U	DIRECT DEPOSIT	109.00
150529	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,275.00
150529	MIDFIRST BANK	DIRECT DEPOSIT	2,500.00
150529	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	1,059.42
150529	RCB BANK	DIRECT DEPOSIT	150.00
150529	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	900.00
150529	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	800.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

150529	COURT GUARDS	PAYROLL	212,103.17
150529	TCCJA COMM CORR-CRT SERV	PAYROLL	84,614.39
150529	IRS	TAX	29,962.97
150529	OKLAHOMA TAX COMMISSION	TAX	9,504.00
150529	SOCIAL SECURITY ADMIN	TAX	43,266.58
150529	AMERICAN FAMILY	HEALTH	102.39
150529	AMERICAN GENERAL LIFE INS	HEALTH	281.50
150529	AMERICAN HERITAGE LIFE IN	HEALTH	211.68
150529	COMMUNITYCARE IDEA	HEALTH	51,870.82
150529	SEMLER, J DENNIS TREASURE	HEALTH	3,433.94

Tuesday, May 26, 2015 - Continued

150529	VISION SERVICE PLAN	HEALTH	238.60
150529	AMERICAN GENERAL LIFE INS	LIFE	975.09
150529	LEADERS LIFE INS CO	LIFE	159.51
150529	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
150529	JOEL C HALL PC	GARNISHMENTS	250.00
150529	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,209.10
150529	ORIZAL, MARIA	GARNISHMENTS	137.33
150529	ROBINSON & HOOVER	GARNISHMENTS	300.00
150529	AMERICAN GENERAL LIFE INS	OTHER	784.81
150529	BOKF, NA	OTHER	14,722.31
150529	COMMUNITY CARE HMO INC EA	OTHER	80.00
150529	IDENTITY FORCE	OTHER	67.80
150529	NATIONWIDE RETIREMENT	OTHER	6,340.00
150529	NATIONWIDE TRUST COMPANY	OTHER	8,382.31
150529	PREPAID LEGAL SERVICES IN	OTHER	105.25
150529	SEMLER, J DENNIS TREASURE	OTHER	19,411.42
150529	TULSA AREA UNITED WAY	OTHER	318.01
150529	TULSA COUNTY EMPLOYEES RE	OTHER	43,426.93
150529	TULSA COUNTY SHERIFF	OTHER	686.06
150529	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
150529	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,200.00
150529	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,225.65
150529	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
150529	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,400.00
150529	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	50.00
150529	RCB BANK	DIRECT DEPOSIT	1,420.00

2014 - 2015 COUNTY TREASURER PAYROLL ACCT.

150529	J. DENNIS SEMLER SHER CAS	NET PAY	138,123.29
150529	J. DENNIS SEMLER SHE OP T	NET PAY	966,877.06
150529	J. DENNIS SEMLER CJA OPER	NET PAY	202,798.31

2014 - 2015 GENERAL FUND

150526	ELECT STAFF	PAYROLL	412.38
150526	SHERIFF'S DEPT-GENERAL FU	PAYROLL	3,490.04
150526	IRS	TAX	81.73
150526	SOCIAL SECURITY ADMIN	TAX	597.08
150526	SEMLER, J DENNIS TREASURE	OTHER	217.58

2014 - 2015 PARK FUND

150526	PARK OPERATIONS	PAYROLL	11,551.39
150526	IRS	TAX	428.79
150526	OKLAHOMA TAX COMMISSION	TAX	56.00
150526	SOCIAL SECURITY ADMIN	TAX	1,767.48
150526	SEMLER, J DENNIS TREASURE	OTHER	467.22

2014 - 2015 SHERIFF'S OPERATION OF JAIL

150526	TULSA COUNTY JAIL	PAYROLL	148.60
150526	SOCIAL SECURITY ADMIN	TAX	22.72
150526	SEMLER, J DENNIS TREASURE	OTHER	8.90

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

150526	COURT GUARDS	PAYROLL	234.70
150526	IRS	TAX	4.30
150526	SOCIAL SECURITY ADMIN	TAX	35.90
150526	SEMLER, J DENNIS TREASURE	OTHER	14.06

2014 - 2015 COUNTY TREASURER PAYROLL ACCT.

150526	J. DENNIS SEMLER GEN FUND	NET PAY	3,522.15
150526	J. DENNIS SEMLER PARK	NET PAY	10,182.86
150526	J. DENNIS SEMLER SHE OP T	NET PAY	137.24
150526	J. DENNIS SEMLER CJA OPER	NET PAY	212.45

2014 - 2015 GENERAL FUND

150526	ELECT STAFF	PAYROLL	412.38
150526	SHERIFF'S DEPT-GENERAL FU	PAYROLL	3,490.04
150526	IRS	TAX	81.73
150526	SOCIAL SECURITY ADMIN	TAX	597.08
150526	SEMLER, J DENNIS TREASURE	OTHER	217.58

2014 - 2015 PARK FUND

150526	PARK OPERATIONS	PAYROLL	11,551.39
150526	IRS	TAX	428.79
150526	OKLAHOMA TAX COMMISSION	TAX	56.00

Tuesday, May 26, 2015 - Continued

150526	SOCIAL SECURITY ADMIN	TAX	1,767.48
150526	SEMLER, J DENNIS TREASURE	OTHER	467.22
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
150526	TULSA COUNTY JAIL	PAYROLL	148.60
150526	SOCIAL SECURITY ADMIN	TAX	22.72
150526	SEMLER, J DENNIS TREASURE	OTHER	8.90
<u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u>			
150526	COURT GUARDS	PAYROLL	234.70
150526	IRS	TAX	4.30
150526	SOCIAL SECURITY ADMIN	TAX	35.90
150526	SEMLER, J DENNIS TREASURE	OTHER	14.06
<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u>			
150526	J. DENNIS SEMLER GEN FUND	NET PAY	3,522.15
150526	J. DENNIS SEMLER PARK	NET PAY	10,182.86
150526	J. DENNIS SEMLER SHE OP T	NET PAY	137.24
150526	J. DENNIS SEMLER CJA OPER	NET PAY	212.45

Requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding the filing of an amicus Statement Opposing Certiorari in the following lawsuit: Board of County Commissioners of the County of Bryan v. The Oklahoma Department of Corrections, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 8:45 a.m.

Moved by Peters, seconded by Willis, for the regular meeting to reconvene at 8:49 a.m. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Peters, to request that the District Attorney file an amicus statement opposing Certiorari in the lawsuit: Board of County Commissioners of the County of Bryan v. The Oklahoma Department of Corrections, as discussed in Executive Session. (Clerk’s Misc. File No. 234758)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Pat Key, County Clerk

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

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1517993	CITY OF TULSA	CENTREX CHARGES	16.50
1519209	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	120.03
1519210	PUBLIC SERVICE COMPANY	ELECTRIC	787.95
150529	TULSA AREA EMERG MGMT AGENCY	PAYROLL	16,537.47
150529	IRS	TAX	2,043.10
150529	OKLAHOMA TAX COMMISSION	TAX	597.00

Tuesday, May 26, 2015 - Continued

150529	SOCIAL SECURITY ADMIN	TAX	2,381.82
150529	AMERICAN GENERAL LIFE INS	HEALTH	18.02
150529	COMMUNITYCARE IDEA	HEALTH	2,245.00
150529	DELTA DENTAL OF OKLAHOMA	HEALTH	172.52
150529	VISION SERVICE PLAN	HEALTH	8.35
150529	AMERICAN GENERAL LIFE INS	LIFE	104.90
150529	AMERICAN GENERAL LIFE INS	OTHER	77.54
150529	BOKF, NA	OTHER	791.23
150529	COMMUNITY CARE HMO INC EA	OTHER	3.00
150529	NATIONWIDE RETIREMENT	OTHER	475.00
150529	NATIONWIDE TRUST COMPANY	OTHER	316.23
150529	SEMLER, J DENNIS TREASURE	OTHER	516.66
150529	TULSA AREA UNITED WAY	OTHER	83.34
150529	TULSA COUNTY EMPLOYEES RE	OTHER	2,327.95
150529	ING DIRECT	DIRECT DEPOSIT	50.00
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1516769	WEST PUBLISHING CORP	LAW BOOKS	1,069.43
1516770	WEST PUBLISHING CORP	LAW BOOKS	922.89
1518860	WEST PUBLISHING CORP	LAW BOOKS	198.00
1518860	WEST PUBLISHING CORP	LAW BOOKS	198.00
1518860	WEST PUBLISHING CORP	LAW BOOKS	386.00
1518876	WEST PUBLISHING CORP	LAW BOOKS	1,069.43
1518877	WEST PUBLISHING CORP	LAW BOOKS	922.89
1515097	TULSA COUNTY	OPERATING SUPPLIES	114.00
1515097	TULSA COUNTY	OPERATING SUPPLIES	114.00
1515097	TULSA COUNTY	OPERATING SUPPLIES	313.50
1515097	TULSA COUNTY	OPERATING SUPPLIES	57.00
1515097	TULSA COUNTY	OPERATING SUPPLIES	114.00
1515097	TULSA COUNTY	OPERATING SUPPLIES	142.50
1515097	TULSA COUNTY	OPERATING SUPPLIES	21.08
1515097	TULSA COUNTY	OPERATING SUPPLIES	49.59
1515097	TULSA COUNTY	OPERATING SUPPLIES	19.90
1515097	TULSA COUNTY	OPERATING SUPPLIES	27.74
1515097	TULSA COUNTY	OPERATING SUPPLIES	237.20
1515097	TULSA COUNTY	OPERATING SUPPLIES	31.97
1515097	TULSA COUNTY	OPERATING SUPPLIES	60.05
1515097	TULSA COUNTY	OPERATING SUPPLIES	41.84
1515097	TULSA COUNTY	OPERATING SUPPLIES	13.40
1515097	TULSA COUNTY	OPERATING SUPPLIES	267.18
1515097	TULSA COUNTY	OPERATING SUPPLIES	140.29
1515097	TULSA COUNTY	OPERATING SUPPLIES	27.85
1515097	TULSA COUNTY	OPERATING SUPPLIES	11.27
1515097	TULSA COUNTY	OPERATING SUPPLIES	22.60
1515097	TULSA COUNTY	OPERATING SUPPLIES	16.04
1515097	TULSA COUNTY	OPERATING SUPPLIES	55.55
1515097	TULSA COUNTY	OPERATING SUPPLIES	21.99
1515097	TULSA COUNTY	OPERATING SUPPLIES	54.34
1515097	TULSA COUNTY	OPERATING SUPPLIES	59.66
1515097	TULSA COUNTY	OPERATING SUPPLIES	427.50
1515097	TULSA COUNTY	OPERATING SUPPLIES	11.27
1515097	TULSA COUNTY	OPERATING SUPPLIES	2,066.56
1516762	FEDERAL EXPRESS	OPERATING SUPPLIES	212.43
1516766	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,704.67
1516772	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1518864	DOT COM LEASING	OPERATING SUPPLIES	319.00
1518867	J D YOUNG LEASING	OPERATING SUPPLIES	2,015.59
1518871	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,487.45
1518874	UNITED STATES CELL	OPERATING SUPPLIES	121.80
1519042	ULINE INC	OPERATING SUPPLIES	375.29
1519052	RUSH, DANA L	OPERATING SUPPLIES	105.00
1519114	RICHARDS, TAMARA L	OPERATING SUPPLIES	301.00
1519819	HAHN APPLIANCE CENTER	OPERATING SUPPLIES	149.95
1520279	BROWN & HARTMAN	OPERATING SUPPLIES	93.00
1520280	SPAGHETTI WAREHOUSE	OPERATING SUPPLIES	750.48
1520816	TCAE ENTERPRISES INC	OPERATING SUPPLIES	438.00
1520869	AT&T CORP	OPERATING SUPPLIES	93.34
1521094	ST JOHN MEDICAL CENTER	OPERATING SUPPLIES	200.00