

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 28, 2015 at 11:24 a.m.)

MINUTES  
Monday, June 1, 2015

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

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

John David Luton led the Pledge of Allegiance

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of May 26, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve and authorize execution, as needed, the report from Court Clerk, Monthly Revolving for 4/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234781)

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

1. CC Health - Permethrin Based Mosquito Pesticide - Univar USA, Inc. This award is good for one year beginning 6/1/15. (Clerk's Misc. File No. 234833)
2. IT - Load Balancer Solution - Deferred
3. Sheriff - Ammunition - Deferred
4. Sheriff - Color Coated Handcuffs - Deferred
5. Sheriff - Inmate Uniforms, Linens, and Bedding - Deferred
6. Sheriff - Organizational and Operational Assessment of the Tulsa County Sheriff's Office - Deferred

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

Moved by Keith, seconded by Peters, to approve Amendment #1 from Purchasing, to the Award for Food Service Requirements, CMF #231336, to extend award with Ben E. Keith Foods for one year beginning 6/8/15. Bid prices and conditions to remain the same. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234783)

Moved by Peters, seconded by Keith, to approve Amendment #1 from Purchasing, to the Award for Swimming Pool Supplies, CMF #234418, to rescind all items awarded to WMS Aquatics and award them to Bel-Aqua Pool Supplies and Sunbelt Pools. WMS Aquatics was charging extra freight and delivery for supplies ordered. The bid clearly states that the prices for supplies are to include freight and delivery charges. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234784)

Moved by Keith, seconded by Peters, to approve Amendment #2 from Purchasing, to the Award for Agricultural Supplies, CMF #233564, to BWI Companies, Inc., to the price increase on Segway

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Fungicide from \$289 to \$395 for 39.2 ounces. This is still best bid received for the most competitive price, service, and quality on this item. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234785)

Moved by Peters, seconded by Keith, to approve Amendment #4 to the Award for Drug Testing for Family Court, CMF #221397, to extend award with Drugs of Abuse Testing Laboratory, Inc. for one year beginning 5/31/2015. Bid prices and conditions to remain the same. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234786)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 6/8/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234787)

Moved by Keith, seconded by Peters, to approve and authorize the execution by the Chairman, the following Memorandums of Understanding from the Sheriff:

1. 2M2L with Broken Arrow Police Department, for grant award from Oklahoma Department of Mental Health and Substance Abuse Services for investigation and prosecution of retailers selling alcoholic beverages to minors. (Clerk's Misc. File No. 234788)
2. 2M2L with Skiatook Police Department, for grant award from Oklahoma Department of Mental Health and Substance Abuse Services for investigation and prosecution of retailers selling alcoholic beverages to minors. (Clerk's Misc. File No. 234789)

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

Moved by Peters, seconded by Keith, to approve the Appointment from Commissioner Smaligo of Michael Willis to replace Mark Liotta on Tulsa Metropolitan Area Planning Commission effective immediately. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234790)

Moved by Keith, seconded by Peters, to approve and authorize the execution by the Chairman, the request from Employees' Retirement System of Tulsa County, for the renewal of Fiduciary Liability with Federal Insurance Company, Chubb Group of Insurance Companies. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234791)

Moved by Peters, seconded by Keith, to approve and authorize the execution by the Chairman, the request from Human Resources, to grant Terry Tallent and Deepa Pollard internet access to the Deferred Compensation Plans and the Post Employment Health Plan being managed by BOKF. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234792)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from County Clerk to designate Grace Griffin, employee of County Clerk's Office, as Inventory Officer, to replace Grace Witte. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234793)

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Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution from Engineers for a bridge project of Bridge Number 48, located on 106th St N at Peoria Avenue, over Hominy Creek, preliminary estimate of \$2,220,000. This bridge project is on eight year plan and documents are required for the utilization of State and Federal funds and must be submitted to Oklahoma Department of Transportation for funding under County Bridge Program. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234794)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from the Treasurer, designating certain banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234795)

Moved by Peters, seconded by Keith, to approve the recommendation from the District Attorney for Tort Claim - TC-2015-22, Claimant: Sandra S. Dittman, to approve in the amount of \$3,892.58 with reference to incident on 4/15/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234796)

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

1. Board of County Commissioners - Loomis Armored U.S., for renewal of CMF #231421 for FY 2015-2016. (Clerk's Misc. File No. 234797)
2. Board of County Commissioners - Oklahoma Department of Agriculture, Food, and Forestry, Wildlife Services Division, to conduct wildlife damage management activities and programs in the State of Oklahoma. (Clerk's Misc. File No. 234798)
3. Board of County Commissioners - US Department of Interior-US Geological Survey to continue the dissolved oxygen monitoring at the Arkansas River in Zink Lake in support of the Vision 2025 Arkansas River Low-Water Dam Project. (Clerk's Misc. File No. 234799)
4. Engineers - Oklahoma Department of Transportation for purchase of a Tandem Steel Wheel Vibratory Roller through the County Road Machinery and Equipment Revolving Fund. This bid was awarded 4/20/15 to Kirby-Smith Machinery, Inc. This document is needed for Oklahoma Department of Transportation to compensate the vendor. (Clerk's Misc. File No. 234800)
5. Human Resources - Tulsa County 457 Deferred Compensation Plan and the Tulsa County 401(A) matching plan to create separate investment funds from which participants shall periodically direct the investments of their accounts. (Clerk's Misc. File No. 234801)
6. Human Resources - Bank of Oklahoma Financial for Tulsa County Post Employment Health Plan to create separate investment funds from which participants shall periodically direct the investments of their accounts. (Clerk's Misc. File No. 234802)
7. IT - OSEBERG, LLC to access computerized land records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 234803)
8. Juvenile Bureau - Daniel Stockley, PhD, for renewal of CMF #232667 for FY 2015-2016. (Clerk's Misc. File No. 234804)
9. Treasurer - Pitney Bowe's, for renewal of CMF #231282 for FY 2015-2016. (Clerk's Misc. File No. 234805)

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

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

1. Building Operations - surplus; 4- Dell Optiplex 780 SFF, SN 96YN4M1, J6YN4M1, G6YN4M1, C6YN4M1, purch. 3/12/10 for \$1,233.12 ea.; 3- Dell Optiplex 780 SFF, SN 60353M1, 70353M1, 80353M1, purch. 2/22/12 for \$1,218.44 ea.; Dell Optiplex 780 SFF, SN 1J6CLM1, purch. 7/1/11 for \$1,238.16. (Clerk's Misc. File No. 234806)
2. Election Board - junked; Work Station Dell Optiplex, SN HL587C1, purch. 12/10/06 for \$1,603.50. (Clerk's Misc. File No. 234807)
3. Election Board - junked; 3- Dell Latitude Laptops, SN CXFQ6C1, DXFQ6C1, GXFQ6C1, purch. 12/8/06 for \$2,028.80 ea.; Dell Latitude Laptop, SN JQH5SC1, purch. 4/11/07 for

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- \$2,033.79; Dell Latitude D830 Laptop Computer, SN HPC5GG1, purch. 6/13/08 for \$1,243.59. (Clerk's Misc. File No. 234808)
4. Highways - junked; Canon Laser Fax, SN ZKM 10423, purch. 3/19/02 for \$1,084; 2001 Dodge Ram 1/2 Ton Quad Cab Pickup, VIN 3B7HC13Z31G805837, purch. 6/12/01 for \$19,099; 1980 GMC Haul Truck VIN 49CCAV601031, purch. 2/3/81 for \$50,108.80; 2001 Dodge Ram 1 Ton Cab, VIN 3B6MC36611M571358, purch. 6/22/01 for \$23,133; 2-Ford 2wd Tractor with Rollover Protection, VIN 20313040035, 20313040036, purch. 4/17/98 for \$15,995; Material Spreader, SN 20313250015, purch. 12/23/87 for \$7,058; Transmission Jack Heim Warner, SN 20314100028, purch. 4/6/83 for \$937.50; Aerotech Truck Service Body With Standard, SN 415CNR0814, purch. 9/12/01 for \$5,729.38. (Clerk's Misc. File No. 234809)
5. Highways - junked; Panasonic Fax Machine, SN 1970901034, 10/29/97 for \$1,882; Canon 3170 High Speed Laser Fax Machine, SN UYP67587, purch. 06/24/02 for \$1,492; Lexmark Printer, SN 20312360065, purch. 02/01/00 for \$3,029.73; Diamond Concrete Saw, SN CC1111H-000207, purch. 06/26/89 for \$1,149; Stihl Ts460 Concrete Quickie Saw, SN 160145175, purch. 10/23/03 for \$953.95; Dewalt Multi-Cutter 14" Chopsaw, SN 321936, purch. 05/01/03 for \$540.80; Stihl Ms441 Chainsaw With 20" Bar, SN 166233156, purch. 09/19/06 for \$627.99; Tennant Scarifier Traffic Line Remover, SN 20314380077, purch. 06/29/92 for \$5,392; Snap-On 5 Year Shop Key Software Upgrade, SN 20314570016, purch. 07/11/05 for \$5,383.30; 2- Snap On Industrial TSI Cartridge, SN MT2500TSIN, MT2500VCIN, purch. 08/23/05 for \$895 ea; Easle Point Software Upgrade, item #10926, purch. 07/14/09 for \$685; Shop Key Automotive Repair Software, item #11787, purch. 12/13/10 for \$839.30. (Clerk's Misc. File No. 234810)
6. Highways - junked; Radio MIS 2000, Model I/Vehicular Adapter, SN 466AZJ3438Z, purch. 5/7/99 for \$2,888; MTS 2000 Mobile Adapter, SN 20316020097, purch. 3/28/95 for \$835; MTS 2000 Portable Radio, SN 466AWE6860Z, purch. 3/4/96 for \$1,756; Mobile Adapter for MTS 2000, SN 20316020113, purch. 3/15/96 for \$820. (Clerk's Misc. File No. 234811)
7. IT - defective; 2- MS Surface Pro 3, SN 042848242353, 059704342353, purch. 7/3/14 for \$1,273.99 ea. (Clerk's Misc. File No. 234812)
8. IT - retired; Dell Poweredge R710 and Accessories, SN FMZ2BP1, purch. 2/13/11 for \$7,438.19; Panasonic TV-Monitor, SN PQ5310476, purch. 7/11/85 for \$523.47; Dell Optiplex 745, SN FXKR2C1, purch. 11/13/06 for \$2,389.12; Dell GX620, SN 4RXKS71, purch. 6/28/05 for \$2,535.07. (Clerk's Misc. File No. 234813)
9. Juvenile Bureau - junked; Dell Computer, SN HM9DBM1, purch. 4/9/10 for \$1,564.92; Dell Computer, SN D670PM1, purch. 9/16/10 for \$1,149.96; 5- Dell Computers, SN 2794PN1, 2793PN1, 2785PN1, 2795PN1, 2783PN1, purch. 11/25/10 for \$1,348.67 ea. (Clerk's Misc. File No. 234814)
10. Purchasing - junked; Dell Optiplex 780 SFF, SN H162LM1, purch. 7/1/10 for \$1,643.04; 5- Dell Optiplex 780 SFF, SN 14VDLM1, 14VCLM1, 14W7LM1, 14W6LM1, 14VBLM1, purch. 7/1/10 for \$1,399.44 ea. (Clerk's Misc. File No. 234815)
11. Sheriff - junked; Taser X-26, SN X00317877, purch. 10/2/07 for \$799.95. (Clerk's Misc. File No. 234816)
12. Sheriff - retired; Python DX 111A Body Armor, SN 216556, purch. 6/4/12 for \$516.41; Glock 21 .45 ACP, SN YLB113, purch. 11/20/14 for \$489. (Clerk's Misc. File No. 234817)
13. Sheriff - junked; Dell Optiplex 745 SFF PC, SN 7QGV5D1, purch. 7/6/07 for \$716.10. (Clerk's Misc. File No. 234818)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Sole Source for Sheriff, Correction Products Company Ltd. for Adtec Detention Systems product line and direct replacement parts and locks for various brands of locks. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234819)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Parks</u>			
Bauer, Nathan	Temp.	\$8.50/hr.	5/22/15
Berger, Donald	Temp.	\$9.00/hr.	5/22/15
Forth, Landry	Temp.	\$8.50/hr.	5/22/15
Hess, Rylee	Resign.		5/20/15
Moncrief, Marc	Temp.	\$10.00/hr.	6/1/15
Rippy, Ryan	Temp.	\$8.50/hr.	5/22/15
Wadsworth, Alissa	Ttl. Chg. to Camp Mgr.	\$8.25/hr.	5/20/15
Allen, Anna	Temp.	\$8.50/hr.	5/22/15
Anderson, Kamri	Temp.	\$10.00/hr.	6/1/15
Durham, LaDayna	Ptttime.	\$7.25/hr.	6/2/15
Dierker, Julia	Ttl. Chg. to Asst. Pool Mgr.	\$9.00/hr.	5/1/15
(Clerk's Misc. File No. 234820)			

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

Moved by Keith, seconded by Peters, to accept and file travel/training from Juvenile Bureau for Cyndy Malwick to attend Ethics IV Boundary Issues in Counseling, on 5/12/15 in Tulsa, OK; cost of \$35. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234825)

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

Agreements:

- a.) Indian Health Care Resources Center Subcontractor for Healthy Start services from 6/1/15 through 5/31/16; cost of \$40,240. (Clerk's Misc. File No. 234826)
- b.) Community Care Employee Assistance Program to provide employees with professional counseling assessment and referral services from 7/1/15 through 6/30/16; cost of \$0.73 a month per employee, maximum of \$3,000 a year. (Clerk's Misc. File No. 234827)
- c.) Stanfield & O'Dell, P.C. for A-133 Financial Audit for 2014-2015 from 6/1/15 through 10/31/15; cost of \$34,500 plus costs. (Clerk's Misc. File No. 234828)
- d.) ImageNet for maintenance and Service for centralized printers from 7/1/15 through 6/30/16; cost of \$900 to \$1,200 monthly. Cost based on usage. (Clerk's Misc. File No. 234829)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bittner, DeeDra	Full time	\$2,196.00	5/26/15
Ritchwood, Craig	Resign.		5/29/15
Buffington, Scott	Sal. Adj.; PDIP. (2% Incr.)	\$7,074.72	6/1/15
Speight, Ricky	Sal. Adj.; PDIP. (2% Incr.)	\$2,248.08	6/1/15

(Clerk's Misc. File No. 234830)

Travel/Training:

- a) Teri Whiteside to National Family Planning Clinical Symposium on 5/21-22/15 Oklahoma City, OK; cost of \$346.18.
  - b) Mary Bixler to Safe Kids-Tulsa on 6/3/15 in Tulsa, OK; cost of \$25.
  - c) Ellen Lifics and Mary Bixler to Renewal of CPR on 7/17/15 in Tulsa, OK; cost of \$60.
  - d) Lindy Kroenert to Renewal of CPR on 8/14/15 in Tulsa, OK; cost not to exceed \$30.
  - e) Karla Hutton to take courses Computer Literacy & Application and Principles of Information Security at Oklahoma State University, Summer 2015; cost of \$1,177.99.
  - f.) Brittany Hoverman to take courses Micronutrients in Nutrition, Grant Writing, and Stat Experimenters, Oklahoma State University, Summer 2015; cost of \$1500.
- (Clerk's Misc. File No. 234831)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1421051	Vickers, Scott T	464379	\$115	234832

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/18-22/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/26-29/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

2014 - 2015 GENERAL FUND

1500270	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1505990	J D YOUNG	MISCELLANEOUS SUPPLI	46.95
1510529	TRUE DIGITAL SECURIT	PROFESSIONAL & TECH	9,900.00
1512156	GREENCO INC	OPERATING SUPPLIES	609.60
1512157	GREENCO INC	OPERATING SUPPLIES	432.25
1512157	GREENCO INC	OPERATING SUPPLIES	2,687.77
1512173	AMERICAN SERVICES IN	OTHER SERVICES	45.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	45.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	45.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	20.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	40.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	60.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	80.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	60.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	60.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	20.00
1512173	AMERICAN SERVICES IN	OTHER SERVICES	20.00
1512236	GALLS LLC	OPERATING SUPPLIES	4,474.50
1512626	BOB MOORE FORD LLC	MOTOR VEHICLES-MAINT	505.00
1512626	BOB MOORE FORD LLC	AUTOS & TRUCKS	19,463.00
1513037	GRAYBAR ELECTRIC CO	MISCELLANEOUS EXPENSE	288.25
1513812	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1514156	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1514156	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1514388	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1514389	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1514395	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	144.85
1514397	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	104.65
1515269	UNITED PARCEL SERVIC	POSTAGE	64.37
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	274.39
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-274.39
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	13.90
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	17.44
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	23.78
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	40.50
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	40.74
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	111.37
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	143.15
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	150.26
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	310.00
1516271	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	350.20
1516503	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	23.87
1516503	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	59.88
1516503	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	90.32
1516503	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	48.48
1516503	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	411.90
1516503	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	62.62
1516528	AUTOMATIC PROTECTION	OTHER SERVICES	96.00
1517344	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	1,198.30
1517347	HOWLETT, FELICIA	MILEAGE REIMB-IN CO	276.58
1517793	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	35.25
1518088	PRESIDIO NETWORKED	DP-SOFTWARE MAINTENANCE	4,686.26
1518383	JD YOUNG	RENTALS & LEASES	46.95
1518442	IMAGENET CONSULTING	OPERATING SUPPLIES	540.04
1518442	IMAGENET CONSULTING	RENTALS & LEASES	438.95
1518731	COXCOM INC	UTILITY SERVICES	99.95
1518732	COXCOM INC	UTILITY SERVICES	2,627.11
1518733	COXCOM INC	UTILITY SERVICES	519.67
1518780	HOWLETT, FELICIA	MILEAGE REIMB-IN CO	269.68
1518783	MIDDLETON, TARA K	MILEAGE REIMB-IN CO	152.95
1518879	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	22.25
1518879	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	26.25
1519187	CHITWOOD, CURT B	OTHER SERVICES	479.59
1519545	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	91.70
1519545	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	112.16
1519545	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,285.31
1519548	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	106.62
1519548	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	36.00
1519548	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	255.70

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1519548	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,161.92
1519549	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	35.43
1519549	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	97.46
1519549	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	131.07
1519549	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,225.00
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	32.94
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.64
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	18.22
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	22.14
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	50.30
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	12.84
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	32.97
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	48.54
1519551	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	38.94
1519805	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	434.00
1519805	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	3,215.44
1519808	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	307.89
1519808	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	2,082.41
1519895	KAMM, JESSICA	TRAINING	841.50
1519898	PAYNE, SHERRY J	TRAINING	196.24
1519900	WILKERSON, TODD	TRAINING	1,000.00
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.26
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.49
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.02
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.54
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.51
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.51
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.12
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.92
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.92
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.67
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.73
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.23
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.82
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.34
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.82
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.55
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.72
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.07
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.03
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.53
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.42
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	484.12
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	704.44
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,989.84
1519921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,183.55
1519923	ANDERSON, WILLIAM R	TRAINING	804.36
1519956	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	12.60
1519961	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	548.00
1520007	CDW LLC	OFFICE SUPPLIES	231.00
1520007	CDW LLC	DATA PROCESSING EQUIP	1,407.00
1520045	ECONOMY LUMBER CO IN	BUILDING MATERIALS	300.00
1520046	ECONOMY LUMBER CO IN	BUILDING MATERIALS	114.00
1520046	ECONOMY LUMBER CO IN	BUILDING MATERIALS	165.60
1520074	INTERLINE BRANDS INC	OPERATING SUPPLIES	90.72
1520093	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	173.70
1520093	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	694.80
1520129	VIDEO REVOLUTION INC	OTHER SERVICES	13.00
1520130	CLOPP, STEPHEN P	TRAINING	1,000.00
1520137	PENNEY, NICOLE	TRAINING	663.78
1520364	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	1,164.00
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	324.78
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	185.96
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	166.80
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	37.56
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	190.92
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	21.24
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-77.90
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	77.90
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	61.87
1520373	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	16.35
1520377	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	167.51
1520377	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	265.60



June 1, 2015 - Continued

1520377	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	322.59
1520377	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	142.61
1520377	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	173.45
1520384	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,111.66
1520395	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	519.04
1520395	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	708.18
1520395	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	246.80
1520407	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	452.48
1520414	OG&E	UTILITY SERVICES	35.74
1520519	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	102.00
1520578	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	906.03
1520686	COXCOM INC	UTILITY SERVICES	3,072.73
1520696	INNOVATIVE CHEMICAL	OFFICE SUPPLIES	29.00
1520704	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	705.00
1520704	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	810.00
1520746	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1520746	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1520746	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	24.75
1520756	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1520803	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-37.03
1520803	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,100.92
1520829	JD YOUNG LEASING LLC	OPERATING SUPPLIES	2,015.59
1520908	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAIN	117.79
1520946	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	357.65
1520987	BFI WASTE SERVICES L	UTILITY SERVICES	121.64
1520987	BFI WASTE SERVICES L	UTILITY SERVICES	30.00
1521001	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1521002	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	650.00
1521021	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	1,330.00
1521093	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	32.00
1521124	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	652.75
1521159	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	15,672.58
1521214	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	50.50
1521317	JONES, BRUCE A	MILEAGE REIMB-IN CO	107.53
1521321	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,202.00
1521499	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	28.40
1521514	EDWARDS, ALONDO	PROFESSIONAL & TECH	662.25
1521682	RECYCLE AMERICA HOLD	PROFESSIONAL & TECH	256.00
1521682	RECYCLE AMERICA HOLD	PROFESSIONAL & TECH	48.00
1521684	SIMPSON, WANDA	TRAVEL-OUT OF COUNTY	63.38
1521700	ROBINSON, MITCHELL	MILEAGE REIMB-IN CO	83.38
1521787	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	88.15
1521788	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	71.30
1521794	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	72.45
1521795	POLLARD, DEEPA	MILEAGE REIMB-IN CO	41.49
1521973	CITY OF TULSA	MOTOR VEHICLES-OPER	14.00
1521974	CITY OF TULSA	MOTOR VEHICLES-OPER	13.00
1521975	CITY OF TULSA	MOTOR VEHICLES-OPER	91.00
1522181	OKLAHOMA INJURY	TRAVEL-OUT OF COUNTY	40.00
1522182	OKLAHOMA INJURY	TRAVEL-OUT OF COUNTY	40.00

2014 - 2015 RISK MANAGEMENT FUND

1512582	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,007.50
1512582	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	351.00
1518403	COMMUNITYCARE HMO	EXPENSES FOR ADMIN	2,217.58
1518403	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	110,879.16
1521695	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1521696	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1521697	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1521698	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1521699	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37

2014 - 2015 PARK FUND

1421230	COFFEY, ROGER COLE	IMPROV-OTHER	4,000.00
1501220	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	189.86
1502132	UNISOURCE WORLDWIDE	CONCESSIONS SUPPLIES	131.64
1502132	UNISOURCE WORLDWIDE	CONCESSIONS SUPPLIES	69.25
1507892	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	167.75
1507892	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	120.25
1507892	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	-20.97
1507892	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	309.60
1510195	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	161.44
1510195	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	239.30
1510195	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	591.68



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1511848	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	127.94
1512444	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIE	864.00
1512685	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	17.97
1512685	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	565.74
1512685	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-56.64
1512685	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	56.64
1512685	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	56.84
1515519	BEN E KEITH FOODS	OTHER M&E AND MATERIALS	3,800.00
1515721	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	21.67
1515721	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	237.66
1515721	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	182.50
1515825	ANDY B'S TULSA	RECREATIONAL & EDUCA	318.78
1516244	WYLIE & SON INC	OPER SUPPLIES&MAINT	602.00
1516259	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1516259	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	183.90
1516647	LOCKE SUPPLY	HEATING & A/C SERVICE	272.32
1516994	REASORS	PURCHASES FOR RESALE	25.80
1517047	GRAYBAR ELECTRIC CO	PLUMBING SERVICE	1,362.00
1517437	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	617.75
1517440	ALLIED REFRIGERATION	CONCESSIONS SUPPLIES	376.41
1517955	HOLLIDAY SAND & GRAVEL	SAND	998.95
1518369	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	581.87
1518660	BOTTLING GROUP LLC	PURCHASES FOR RESALE	796.47
1518661	BOTTLING GROUP LLC	PURCHASES FOR RESALE	739.30
1518662	BOTTLING GROUP LLC	PURCHASES FOR RESALE	773.51
1518674	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,188.84
1518675	SAM'S EAST INC	PURCHASES FOR RESALE	590.22
1518675	SAM'S EAST INC	PURCHASES FOR RESALE	10.73
1518687	MIRACLE RECREATION	BLDGS & GROUNDS MAINT	1,088.60
1519023	BEN E KEITH FOODS	PURCHASES FOR RESALE	997.44
1519095	UNISOURCE WORLDWIDE	RECREATIONAL & EDUC	21.60
1519393	INTERLINE BRANDS INC	RECREATIONAL & EDUC	182.60
1519492	BOTTLING GROUP LLC	PURCHASES FOR RESALE	559.53
1519492	BOTTLING GROUP LLC	PURCHASES FOR RESALE	565.98
1519494	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,196.08
1519495	SAM'S EAST INC	PURCHASES FOR RESALE	31.92
1519495	SAM'S EAST INC	PURCHASES FOR RESALE	278.55
1519495	SAM'S EAST INC	PURCHASES FOR RESALE	134.31
1519495	SAM'S EAST INC	PURCHASES FOR RESALE	37.83
1519495	SAM'S EAST INC	PURCHASES FOR RESALE	76.44
1519500	BOTTLING GROUP LLC	PURCHASES FOR RESALE	373.01
1519500	BOTTLING GROUP LLC	PURCHASES FOR RESALE	793.35
1519529	BEN E KEITH FOODS	PURCHASES FOR RESALE	-49.72
1519529	BEN E KEITH FOODS	PURCHASES FOR RESALE	300.30
1519529	BEN E KEITH FOODS	PURCHASES FOR RESALE	898.16
1519574	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	575.65
1519574	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	16.25
1519750	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	291.00
1519778	LESLIES POOL SUPPLIE	SWIMMING POOL SUPPLI	541.48
1520039	BEST ELECTRIC & HARD	PLUMBING SERVICE	70.24
1520039	BEST ELECTRIC & HARD	PLUMBING SERVICE	22.78
1520040	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	206.55
1520339	CONTINUUM RETAIL ENE	UTILITY SERVICES	21.18
1520339	CONTINUUM RETAIL ENE	UTILITY SERVICES	81.84
1520339	CONTINUUM RETAIL ENE	UTILITY SERVICES	185.34
1521224	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	275.10
1521224	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	334.92
1521224	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	771.96
1521605	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1521659	CITY OF JENKS	BLDGS & GROUNDS MAINT	10.00

2014 - 2015 COURT CLERK REVOLVING FUND

1519858	LEDEA, NORA	CONTRACTED SERVICES	225.00
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2014 - 2015 VISUAL INSPECTION FUND

1510986	SASHAY CORPORATE SER	FORMS SERVICES	19.84
1510986	SASHAY CORPORATE SER	FORMS SERVICES	103.89
1510986	SASHAY CORPORATE SER	FORMS SERVICES	119.88
1510986	SASHAY CORPORATE SER	FORMS SERVICES	321.38
1510986	SASHAY CORPORATE SER	FORMS SERVICES	576.96
1510986	SASHAY CORPORATE SER	FORMS SERVICES	2,250.25
1510986	SASHAY CORPORATE SER	FORMS SERVICES	2,409.39
1514156	OKLAHOMA STATE UNIVERSITY	TRAINING	400.00
1516125	THOMAS Y PICKETT & C	PROFESSIONAL & TECH	1,500.00

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1520631	PROWLER HOLDING	MISCELLANEOUS SUPPLIES	87.82
1521797	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	614.20

2014 - 2015 DISTRICT ATTORNEY FUND

1515086	TULSA COUNTY	MISCELLANEOUS SUPPLIES	140.18
1516755	TULSA COUNTY	MISCELLANEOUS SUPPLIES	10.58
1516755	TULSA COUNTY	MISCELLANEOUS SUPPLIES	90.53
1516755	TULSA COUNTY	MISCELLANEOUS SUPPLIES	8.89
1516755	TULSA COUNTY	MISCELLANEOUS SUPPLIES	17.56
1516755	TULSA COUNTY	MISCELLANEOUS SUPPLIES	27.03
1516755	TULSA COUNTY	MISCELLANEOUS SUPPLIES	5.29
1516755	TULSA COUNTY	MISCELLANEOUS SUPPLIES	324.83
1516755	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,318.24
1516758	TULSA COUNTY	MISCELLANEOUS SUPPLIES	211.24
1519033	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	583.45
1519035	JD YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1519037	TULSA COUNTY	MISCELLANEOUS SUPPLIES	277.04
1519037	TULSA COUNTY	MISCELLANEOUS SUPPLIES	56.00
1519037	TULSA COUNTY	MISCELLANEOUS SUPPLIES	81.59
1519037	TULSA COUNTY	MISCELLANEOUS SUPPLIES	84.00
1519037	TULSA COUNTY	MISCELLANEOUS SUPPLIES	136.40
1519037	TULSA COUNTY	MISCELLANEOUS SUPPLIES	433.31
1519037	TULSA COUNTY	MISCELLANEOUS SUPPLIES	61.19
1519037	TULSA COUNTY	MISCELLANEOUS SUPPLIES	997.55
1521677	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	11,925.41
1521678	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	86,896.54
1521679	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	16,906.17

2014 - 2015 SHERIFF CASH FUND

1506060	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	161.97
1511865	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	586.00
1511865	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	145.40
1511865	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	1,198.81
1511865	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	409.14
1515692	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	286.38
1515692	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	27.44
1516278	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	80.00
1517784	PUBLIC SERVICE COMPANY	UTILITY SERVICES	200.00
1520621	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1520621	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1520621	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1520789	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	659.60
1521432	GT DISTRIBUTORS INC	OPERATING SUPPLIES	15.00
1521438	BOARD OF TESTS FOR	OPERATING SUPPLIES	62.00
1521441	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,481.52
1521442	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	647.50
1521442	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,091.50
1521442	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	3,256.00
1521451	CITY OF TULSA	OPERATING SUPPLIES	2,275.00
1521643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	404.80

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1513449	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1516278	AMERICAN WASTE CONTR	UTILITY SERVICES	2,590.00
1518442	IMAGENET CONSULTING	OPERATING SUPPLIES	443.75
1518442	IMAGENET CONSULTING	RENTALS & LEASES	1,268.85
1518723	BEST ELECTRIC & HARD	OPERATING SUPPLIES	1,924.90
1519124	COXCOM INC	UTILITY SERVICES	369.95
1519151	IMAGENET CONSULTING	RENTALS & LEASES	293.82
1519661	CITY OF TULSA	UTILITY SERVICES	48,020.19
1519965	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	625.32
1520290	ONE SOURCE OCCUPATIO	OPERATING SUPPLIES	85.00
1520291	ONE SOURCE OCCUPATIO	OPERATING SUPPLIES	85.00
1520292	ONE SOURCE OCCUPATIO	OPERATING SUPPLIES	85.00
1520293	ONE SOURCE OCCUPATIO	OPERATING SUPPLIES	85.00
1520725	IMAGENET CONSULTING	RENTALS & LEASES	375.00
1520732	ONEOK INC	UTILITY SERVICES	186.88
1521022	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,700.00
1521024	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	650.25
1521031	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	64.30
1521175	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	1,224.50
1521176	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	89.60
1521423	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	69.00
1521424	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00

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1521425	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	106.50
1521426	JAMES, JONATHAN	TRAVEL-OUT OF COUNTY	69.00
1521435	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1521452	TULSA PT CONSULTANTS	OPERATING SUPPLIES	7,400.00
1521641	HOLLOWAY, JERRY	TRAVEL-OUT OF COUNTY	69.00
1521642	HOLLAND, PAUL	TRAVEL-OUT OF COUNTY	69.00
1521645	INTERLINE BRANDS INC	OPERATING SUPPLIES	2.70
1521645	INTERLINE BRANDS INC	OPERATING SUPPLIES	424.05
1521657	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	106.50
1521666	AMERICAN JAIL ASSOC	SUBSCRIPTIONS & MEMB	48.00
1521667	AMERICAN JAIL ASSOC	SUBSCRIPTIONS & MEMB	48.00
1521781	IMAGENET CONSULTING	RENTALS & LEASES	1,490.27

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1515476	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1521180	CHAMPION SUPPLY CO	OPERATING SUPPLIES	46.00
1521649	JRW INC	OTHER PROFESSIONAL	230.00

2014 - 2015 JUVENILE CASH FUND

1518421	AAA GLASS & MIRROR	OTHER BLDG MAINT SERV	2,350.00
1520117	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	705.00
1520117	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	810.00
1520648	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1520989	TANKERSLEY FOODSERVICE	OPERATING SUPPLIES	64.30
1521312	TRUE COLORS INT	TRAINING	436.59
1521772	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	25.00
1521772	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	25.00

2014 - 2015 MORTG CERTIFICATION FEE CASH

1519747	SASHAY CORPORATE SER	SPECIAL SERVICES	111.57
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2014 - 2015 RESALE PROPERTY FUND

1518809	SASHAY CORPORATE SER	SPECIAL SERVICES	280.52
1519722	SASHAY CORPORATE SER	POSTAGE	769.35
1519722	SASHAY CORPORATE SER	SPECIAL SERVICES	62.88
1520114	SASHAY CORPORATE SER	POSTAGE	11.93
1520114	SASHAY CORPORATE SER	SPECIAL SERVICES	944.01
1520115	SASHAY CORPORATE SER	POSTAGE	46.21
1520115	SASHAY CORPORATE SER	SPECIAL SERVICES	405.67
1520252	SASHAY CORPORATE SER	POSTAGE	22.71
1520252	SASHAY CORPORATE SER	SPECIAL SERVICES	150.83
1520344	SASHAY CORPORATE SER	SPECIAL SERVICES	43.25
1520523	SASHAY CORPORATE SER	SPECIAL SERVICES	113.15
1520753	SASHAY CORPORATE SER	POSTAGE	8.98
1520753	SASHAY CORPORATE SER	SPECIAL SERVICES	80.28
1520978	WALZ GROUP LLC	FORMS SERVICES	351.24
1520995	SASHAY CORPORATE SER	POSTAGE	2.60
1520995	SASHAY CORPORATE SER	SPECIAL SERVICES	75.91
1521283	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1521283	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1521349	SASHAY CORPORATE SER	POSTAGE	421.47
1521349	SASHAY CORPORATE SER	SPECIAL SERVICES	34.27

2014 - 2015 HIGHWAY T-CASH FUND

1501780	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1512314	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1514364	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	934.00
1516380	GW VAN KEPPEL COMPANY	OPERATING SUPPLIES	3,625.88
1518632	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1518632	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1518743	THEODORE CONCRETE	OPERATING SUPPLIES	3,477.00
1518745	THEODORE CONCRETE	OPERATING SUPPLIES	1,154.75
1519817	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	143.88
1519817	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	288.75
1519817	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	356.08
1519817	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,721.19
1519847	W JOE SHAW LTD	OPER SUPPLIES&MAINT	338.22
1520482	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1520496	ROBERSON, DAVID C	PROFESSIONAL & TECH	2,000.00
1520573	CHRIS NIKEL	OPERATING SUPPLIES	69.60
1520581	WINFIELD SOLUTIONS	OPERATING SUPPLIES	636.00
1520645	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	77.50
1520776	ANCHOR STONE COMPANY	OPERATING SUPPLIES	470.23
1520777	ANCHOR STONE COMPANY	OPERATING SUPPLIES	469.04

June 1, 2015 - Continued

1520954	AMERIFLEX HOSE	OPERATING SUPPLIES	76.85
1520984	WW GRAINGER INC	OPER SUPPLIES&MAINT	37.44
1521014	WW GRAINGER INC	OPERATING SUPPLIES	20.92
1521015	ECONOMY LUMBER CO IN	OPER SUPPLIES&MAINT	127.20
1521186	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	220.44
1521320	BUFFALO LAND ABSTRACT	OPERATING SUPPLIES	75.00
1521320	BUFFALO LAND ABSTRACT	OPERATING SUPPLIES	75.00
1521345	WARREN POWER & MACHINE	OPERATING SUPPLIES	601.75
1521382	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	146.36
1521389	BIXBY RADIATOR INC	OPER SUPPLIES&MAINT	1,049.00
1521393	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	41.57
1521437	INTERLINE BRANDS INC	OPERATING SUPPLIES	11.28
1521454	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	60.40
1521472	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	10.92
1521505	DANNY BECK CHEVROLET	OPER SUPPLIES&MAINT	29.68
1521507	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	161.00
1521542	THEODORE CONCRETE	OPERATING SUPPLIES	10,630.00
1521656	DANNY BECK CHEVROLET	OPERATING SUPPLIES	73.10
1521768	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	698.99
1521786	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	6.90

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1519862	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,340.61
1519865	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	315.00
1519866	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	2.40
1521481	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1521488	J D YOUNG	OPERATING SUPPLIES	46.95
1521846	WORSHAM, DAVID	OPERATING SUPPLIES	75.95

2014 - 2015 LAW LIBRARY FUND

1521673	J D YOUNG	MISCELLANEOUS EXPENSE	228.66
1521674	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	148.73
1521674	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	369.52
1521674	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	227.94
1521675	CCH INCORPORATED	MISCELLANEOUS EXPENSE	375.00
1521676	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,309.00
1521731	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	478.24
1521733	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	534.72
1521734	CCH INCORPORATED	MISCELLANEOUS EXPENSE	355.00
1521734	CCH INCORPORATED	MISCELLANEOUS EXPENSE	395.00
1521735	TULSA COUNTY	MISCELLANEOUS EXPENSE	30.15
1521735	TULSA COUNTY	MISCELLANEOUS EXPENSE	34.18
1521735	TULSA COUNTY	MISCELLANEOUS EXPENSE	56.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1503178	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,043.12
1510869	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	52.00
1513000	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.09
1513000	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.09
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	127.50
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.50
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	146.00
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	214.50
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	82.00
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	59.00
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	30.50
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	899.75
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	142.75
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	342.00
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	399.00
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	45.50
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,354.50
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	25.00
1513209	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,280.00
1514651	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	978.40
1514732	WESTMORELAND, JAMIE	TUITION REIMBURSEMENT	685.48
1515421	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1515451	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1515508	SPLAWN, JAMES TRAVIS	TUITION REIMBURSEMENT	1,500.00
1515590	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	70.00
1516194	ONEOK INC	UTILITY SERVICES	180.13
1516563	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	27.45
1516908	EVOQUA WATER TECH	CHEMICAL & LAB SUPPL	166.60

June 1, 2015 - Continued

1516912	PERKINELMER HEALTH	LABORATORY INSTR	33,550.15
1517655	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.85
1517664	ONEOK INC	UTILITY SERVICES	14.99
1517664	ONEOK INC	UTILITY SERVICES	2.31
1517664	ONEOK INC	UTILITY SERVICES	6.15
1517664	ONEOK INC	UTILITY SERVICES	14.99
1518149	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.78
1518164	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	138.78
1518173	SJS PARTNERSHIP	OPERATING SUPPLIES	409.00
1518173	SJS PARTNERSHIP	OPERATING SUPPLIES	726.00
1518340	OKLAHOMA CORRECTIONA	OPERATING SUPPLIES	411.00
1518552	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	4,859.22
1518558	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	10,536.67
1518898	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	348.55
1518898	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	15.53
1518943	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	70.00
1518943	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	70.00
1518943	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	70.00
1518943	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	40.00
1518943	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	40.00
1519732	SOUTHWESTERN BELL	COMMUNICATION SRVS	126.52
1519736	SOUTHWESTERN BELL	COMMUNICATION SRVS	813.29
1520059	CONSTRUCTIVE PLAYTHI	OPERATING SUPPLIES	230.00
1520427	ONEOK INC	UTILITY SERVICES	12.13
1520427	ONEOK INC	UTILITY SERVICES	7.33
1520427	ONEOK INC	UTILITY SERVICES	7.33
1520427	ONEOK INC	UTILITY SERVICES	4.72
1520427	ONEOK INC	UTILITY SERVICES	12.13
1520428	ONEOK INC	UTILITY SERVICES	114.82
1520435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.22
1520435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6.96
1520435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.55
1520435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.22
1520507	CDW LLC	OPERATING SUPPLIES	579.53
1520507	CDW LLC	EQUIP SERVICE AGREEMENT	579.51
1520546	CDW LLC	DATA PROCESSING EQUIP	17,402.00
1520546	CDW LLC	DATA PROCESSING EQUIP	22,754.00
1520634	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	52.65
1520634	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	165.78
1520634	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	8.72
1520637	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	216.17
1520637	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	8.62
1520637	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	120.62
1520772	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	274.70
1520772	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	128.00
1520772	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPL	2.91
1520847	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	29.36
1520905	TULSA COUNTY	PRINTING, DUPLICATING	236.28
1520905	TULSA COUNTY	COMMUNICATION SRVS	3,117.73
1520905	TULSA COUNTY	PRINTING, DUPLICATING	207.06
1520905	TULSA COUNTY	PRINTING, DUPLICATING	21.12
1520905	TULSA COUNTY	PRINTING, DUPLICATING	215.00
1520905	TULSA COUNTY	PRINTING, DUPLICATING	151.14
1520982	CDW LLC	OPERATING SUPPLIES	458.00
1520991	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	59.17
1520992	MEDIBADGE INC	CHEMICAL & LAB SUPPL	173.45
1520997	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,067.80
1521005	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	664.00
1521065	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	8,713.94
1521080	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	7,720.00
1521082	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1521108	CDW LLC	OPERATING SUPPLIES	101.98
1521122	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	-428.17
1521122	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	115.00
1521122	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	313.17
1521122	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	428.17
1521162	D R MYERS DISTRIBUTI	OPERATING SUPPLIES	1,876.00
1521316	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	52.00
1521327	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	46.58
1521327	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	67.00
1521409	BRADLEY, JAMES	MILEAGE REIMB-IN CO	516.93
1521409	BRADLEY, JAMES	TRAVEL-OUT OF COUNTY	69.00
1521410	COX, MARK JORDAN	MILEAGE REIMB-IN CO	192.63
1521410	COX, MARK JORDAN	TRAVEL-OUT OF COUNTY	69.00

June 1, 2015 - Continued

1521411	CALAHAN, MEGAN	MILEAGE REIMB-IN CO	305.33
1521411	CALAHAN, MEGAN	TRAVEL-OUT OF COUNTY	240.95
1521412	CASTRO, SHIRLEY	MILEAGE REIMB-IN CO	18.40
1521413	VUNG, MAN LUN	MILEAGE REIMB-IN CO	23.00
1521414	QUESADA-DUGGER, MARI	MILEAGE REIMB-IN CO	10.93
1521415	RING, KRISTI	MILEAGE REIMB-IN CO	37.38
1521415	RING, KRISTI	TRAVEL-OUT OF COUNTY	264.45
1521470	AUSTIN, ADAM	MILEAGE REIMB-IN CO	289.23
1521470	AUSTIN, ADAM	TRAVEL-OUT OF COUNTY	219.80
1521471	BARNES, SHARON	MILEAGE REIMB-IN CO	19.04
1521471	BARNES, SHARON	MILEAGE REIMB-IN CO	54.05
1521473	JENNINGS, BEVERLY	MILEAGE REIMB-IN CO	186.88
1521474	TRUJILLO, SANDRA	MILEAGE REIMB-IN CO	232.30
1521475	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	120.75
1521487	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN CO	94.30
1521487	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	163.60
1521490	RINGGOLD, JENNIFER	MILEAGE REIMB-IN CO	20.70
1521490	RINGGOLD, JENNIFER	TRAVEL-OUT OF COUNTY	237.45
1521492	MCGRAW, GREGORY	MILEAGE REIMB-IN CO	269.68
1521493	NOFAL, NEDAL N	MILEAGE REIMB-IN CO	93.15
1521493	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	405.00
1521494	WAGNER, VICKI	MILEAGE REIMB-IN CO	150.08
1521494	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	131.48
1521494	WAGNER, VICKI	MILEAGE REIMB-IN CO	78.20
1521494	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	131.47
1521496	NUTT, ELIZABETH A	MILEAGE REIMB-IN CO	58.08
1521496	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	127.40
1521497	SPITLER, CINDY	MILEAGE REIMB-IN CO	476.10
1521498	ROBERTS, KASHARA	MILEAGE REIMB-IN CO	156.40
1521545	GATES, JULIE	MILEAGE REIMB-IN CO	25.88
1521651	SHEEHAN, JANICE L	MILEAGE REIMB-IN CO	52.90
1521685	DOTSON, JOAN	MILEAGE REIMB-IN CO	166.18
1521685	DOTSON, JOAN	MILEAGE REIMB-IN CO	129.95
1521714	WOLFKILL, JULIE	MILEAGE REIMB-IN CO	124.78
1521715	JACKSON, MARNIE	MILEAGE REIMB-IN CO	224.83
1521722	BARNES, GENEVA	MILEAGE REIMB-IN CO	94.88
1521722	BARNES, GENEVA	MILEAGE REIMB-IN CO	105.80
1521723	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	149.50
1521724	BACHMAN, DEBRA	TRAINING	369.00
1521767	PARK UNIVERSITY ENTE	TRAINING	799.00

Moved by Peters, seconded by Keith, that this meeting be adjourned. Upon roll call,

Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Pat Key, County Clerk

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

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1514321	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	93.70
1517963	TULSA COUNTY	OFFICE SUPPLIES	65.34
1521133	TULSA COUNTY HUMAN R	GROUP HOSPITALIZATION	78.74
1521287	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	172.59
1521793	J D YOUNG	PRINTING & BINDING	57.05

2014 - 2015 DISTRICT ATTORNEY

1521736	DISTRICT ATTORNEYS	STATE PAYROLL	40,485.72
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