

MINUTES  
Monday, June 15, 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:

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of June 8, 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 following reports:

1. Assessor - Monthly for 5/2015. (Clerk's Misc. File No. 234939)
2. Election Board - Annual Inventory Certification FY 2014-2015. (Clerk's Misc. File No. 234941)
3. Fiscal Office - Annual Inventory Certification FY 2014-2015. (Clerk's Misc. File No. 234942)
4. Social Services - Annual Cemetery FY 2014-2015. (Clerk's Misc. File No. 234943)
5. Treasurer - Depository Summary 5/2015. (Clerk's Misc. File No. 234940)

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

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

1. Board of County Commissioners - Reproduction Services for Construction Documents - Ridgway's, LLC d/b/a Arc Document Solutions. This was the lowest and best bid received. This award is good for one year beginning 6/24/15. (Clerk's Misc. File No. 234944)
2. Highways - One (1) Used Smooth Drum Roller to Kirby-Smith Machinery, Inc. in the total amount of \$72,500. This was the lowest bid received. Additionally, the Highway Department requests the extended warranty for one year or 1500 hours in the amount of \$2,090. (Clerk's Misc. File No. 234945)
3. INCOG - Elderly Housing - Deferred
4. IT - Load Balancer Solution - 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 Award for Road Materials to GCC Ready Mix, CMF #234615, for ice for concrete in 40 lb. bags at \$10.50 per bag. This is a mix and can only be provided by the awarded vendor for concrete. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234946)

Moved by Peters, seconded by Keith, to approve Amendment #1 from Purchasing, to Agreement with Manhattan Construction Company, CMF #233925, for guaranteed maximum price for the Construction Management at Risk for the construction of additional housing units at the David L. Moss Correctional Center. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234947)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 6/22/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234948)

Moved by Peters, seconded by Keith, to approve and authorize the execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, for 5/14/15 - 6/10/15, subject to approval by the Budget Board:

**63** 1 Spec Court 22504325 404059 BUA Drug Crt \$92,791.66; 2 22504325 506130 BUA Drug Crt \$92,791.66.

**122** 1 TAEMA 42507975 404550 BUA JO-EMI \$534.20; 2 TAEMA 42507975 505940 BUA JO-EMI \$534.20; 4 TAEMA 94250 302500 BUA JO-EMI \$534.20; 3 TAEMA 94250 302550 BUA JO-EMI \$534.20.

**310** 1 Spec Proj 27004825 404445 BUA Prog Incom \$1,449.63; 2 Spec Proj 27004825 506135 BUA Prog Incom \$1,449.63.

**313** 1 Juv Just C 26254430 442500 BUA Juv Justic \$1,833,614.27; 2 Juv Just C 26254430 505889 BUA Juv Justic \$1,833,614.27.

**389** 1 Spec Court 22504350 404059 BUA Mental Hlt \$18,000; 2 Spec Court 22504350 506130 BUA Mental Hlt \$18,000.

**431** 1 Law Libr 41008000 404091 BUA Revtoexp \$28,323; 2 Law Libr 41008000 404407 BUA Revtoexp \$26.20; 3 Law Libr 41008000 404410 BUA Revtoexp \$4,272.30; 4 Law Libr 41008000 505081 BUA Revtoexp \$2,000; 5 Law Libr 41008000 505670 BUA Revtoexp \$30,621.50.

**469** 4 Sales Tax 25004375 404407 BUA Sales Tax \$208.39; 5 Sales Tax 25004400 404407 BUA Sales Tax \$3,334.23; 6 Sales Tax 25004425 404407 BUA Sales Tax \$1,458.73; 1 Sales Tax 25004475 404407 BUA Sales Tax \$2,083.90; 2 Sales Tax 25004480 404407 BUA Sales Tax \$216.73; 3 Sales Tax 25004481 404407 BUA Sales Tax \$341.76; 8 Sales Tax 25004500 404407 BUA Sales Tax \$672.80; 9 Sales Tax 25004525 807970 BUA Sales Tax \$672.80; 7 Sales Tax 25004525 807970 BUA Sales Tax \$7,643.74.

**477** 1 Dist Att 22003400 404422 BUA AppJan 15 \$17,111.21; 2 Dist Att 22003400 505819 BUA AppJan 15 \$17,111.21; 7 Dist Att 22003450 404257 BUA AppJan 15 \$24,210.50; 8 Dist Att 22003450 505819 BUA AppJan 15 \$24,210.50; 5 Dist Att 22003475 404450 BUA AppJan 15 \$2,192; 6 Dist Att 22003475 505739 BUA AppJan 15 \$2,192; 3 Dist Att 22003525 404253 BUA AppJan 15 \$146,372.41; 4 Dist Att 22003525 505819 BUA AppJan 15 \$146,372.41.

**489** 1 Parking 20354975 404246 BUA Parking \$24,178.90; 2 Parking 20354975 404850 BUA Parking \$125; 3 Parking 20354975 505909 BUA Parking \$24,303.90.

**523** 1 TAEMA 42507975 404082 BUA COT3rdqtr \$34,000; 2 TAEMA 42507975 505010 BUA COT3rdqtr \$19,839; 3 TAEMA 42507975 505081 BUA COT3rdqtr \$455; 4 TAEMA 42507975 505110 BUA COT3rdqtr \$1,170; 5 TAEMA 42507975 505120 BUA COT3rdqtr \$2,870; 6 TAEMA 42507975 505130 BUA COT3rdqtr \$45; 7 TAEMA 42507975 505140 BUA COT3rdqtr \$2,235; 8 TAEMA 42507975 505145 BUA COT3rdqtr \$123; 9 TAEMA 42507975 505150 BUA COT3rdqtr \$49; 10 TAEMA 42507975 505170 BUA COT3rdqtr \$490; 15 TAEMA 42507975 505192 BUA COT3rdqtr \$240; 11 TAEMA 42507975 505195 BUA COT3rdqtr \$225; 12 TAEMA 42507975 505198 BUA COT3rdqtr \$180; 13 TAEMA 42507975 505199 BUA COT3rdqtr \$439; 14 TAEMA 42507975 505551 BUA COT3rdqtr \$25; 16 TAEMA 42507975 505556 BUA COT3rdqtr \$500; 17 TAEMA 42507975 505557 BUA COT3rdqtr \$25; 18 TAEMA 42507975 505558 BUA COT3rdqtr \$275; 19 TAEMA 42507975 505637 BUA COT3rdqtr \$1,000; 20 TAEMA 42507975 505670 BUA COT3rdqtr \$40; 21 TAEMA 42507975 505709 BUA COT3rdqtr \$1,200; 22 TAEMA 42507975 505719 BUA COT3rdqtr \$125; 23 TAEMA 42507975 505739 BUA COT3rdqtr \$100; 24 TAEMA 42507975 505746 BUA COT3rdqtr \$50; 25 TAEMA 42507975 505873 BUA COT3rdqtr \$550; 26 TAEMA 42507975 505909 BUA COT3rdqtr \$200; 27 TAEMA 42507975 505940 BUA COT3rdqtr \$350; 28 TAEMA 42507975 505961 BUA COT3rdqtr \$1,200; 30 TAEMA 94250 302500 BUA COT3rdqtr \$34,000; 29 TAEMA 94250 302550 BUA COT3rdqtr \$34,000.

**527** 1 TAEMA 42507975 404071 BUA FEMA Reimb \$550; 2 TAEMA 42507975 505940 BUA FEMA Reimb \$550; 4 TAEMA 94250 302500 BUA FEMA Reimb \$550; 3 TAEMA 94250 302550 BUA FEMA Reimb \$550.

**559** 8 Sher Cash 23003600 404222 BUA Cash Fee \$156,166.66; 1 Sher Cash 23003600 404501 BUA Cash Fee \$1,800; 3 Sher Cash 23003600 404550 BUA Cash Fee \$200,000; 10 Sher Cash 23003600 404850 BUA Cash Fee \$40,627.51; 11 Sher Cash 23003600 607079 BUA Cash Fee \$40,627.51; 9 Sher Cash 23003600 607079 BUA Cash Fee \$156,166.66; 4 Sher Cash 23003600 607079 BUA Cash Fee \$200,000; 2 Sher Cash 23003600 807970 BUA Cash Fee \$1,800; 5 Sher Cash 23003650 404450 BUA Cash Fee \$12,580.83; 6 Sher Cash 23003650 505010 BUA Cash Fee \$5,000; 7 Sher Cash 23003650 505030 BUA Cash Fee \$7,580.83.

**567** TAEMA 42507975 404082 BUA TC3Qtr \$35,003.48; 2 TAEMA 42507975 505010 BUA TC3Qtr \$18,160; 3 TAEMA 42507975 505081 BUA TC3Qtr \$910; 4 TAEMA 42507975 505110 BUA TC3Qtr \$1,570; 5 TAEMA 42507975 505120 BUA TC3Qtr \$2,870; 6 TAEMA 42507975 505130 BUA TC3Qtr \$55; 7 TAEMA 42507975 505140 BUA TC3Qtr \$2,980; 8 TAEMA 42507975 505145 BUA TC3Qtr \$165; 9 TAEMA 42507975 505150 BUA TC3Qtr \$65; 10 TAEMA 42507975 505170 BUA TC3Qtr \$490; 14 TAEMA 42507975 505192 BUA TC3Qtr \$240; 11 TAEMA 42507975 505195 BUA TC3Qtr \$300; 12 TAEMA 42507975 505198 BUA TC3Qtr \$240; 13 TAEMA 42507975 505199 BUA TC3Qtr \$586; 15 TAEMA 42507975 505557 BUA TC3Qtr \$25; 16 TAEMA 42507975 505558 BUA TC3Qtr \$75; 17 TAEMA 42507975 505637 BUA TC3Qtr \$1,000.48; 18 TAEMA 42507975 505670 BUA TC3Qtr \$40; 19 TAEMA 42507975 505709 BUA TC3Qtr \$1,200; 20 TAEMA 42507975 505719 BUA TC3Qtr \$125; 21 TAEMA 42507975 505739 BUA TC3Qtr \$300; 22 TAEMA 42507975 505746 BUA TC3Qtr \$50; 23 TAEMA 42507975 505873 BUA TC3Qtr \$350; 24 TAEMA 42507975 505909 BUA TC3Qtr \$200; 25 TAEMA 42507975 505940 BUA TC3Qtr \$1,844; 26 TAEMA 42507975 505961 BUA TC3Qtr \$1,163; 28 TAEMA 94250 302500 BUA TC3Qtr \$35,003.48; 27 TAEMA 94250 302550 BUA TC3Qtr \$35,003.48.

**796** 1 Spec Court 22504325 404251 BUA User Fees \$3,541.43; 2 Spec Court 22504325 506130 BUA User Fees \$3,541.43.

**803** 1 Spec Proj 27004850 404079 BUA HUD \$5,193.38; 2 Spec Proj 27004850 507001 BUA HUD \$5,193.38.

**804** 1 Spec Proj 27002825 404079 BUA HUD \$11,966.63; 2 Spec Proj 27002825 506082 BUA HUD \$11,966.63.

**926** 1 Sher Cash 23003600 404416 BUA Correcting \$228.49; 2 Sher Cash 23003600 505849 BUA Correcting \$228.49.

**1,511** 1 Gen Fund 10002800 404442 BUA United Way \$60; 2 Gen Fund 10002800 505670 BUA United Way \$60.

**1,523** 7 Sher Cash 23003600 404222 BUA EFT'S \$26,670.76; 8 Sher Cash 23003600 505010 BUA EFT'S \$25,000; 9 Sher Cash 23003600 506450 BUA EFT'S \$1,670.76; 3 Sher Cash 23003602 404065 BUA EFT'S \$12,519.99; 4 Sher Cash 23003602 807970 BUA EFT'S \$12,519.99; 1 Sher Cash 23003605 404070 BUA EFT'S \$947.10; 5 Sher Cash 23003605 404070 BUA EFT'S \$1,661.04; 2 Sher Cash 23003605 505080 BUA EFT'S \$947.10; 6 Sher Cash 23003605 505110 BUA EFT'S \$1,661.04.

**1,546** 1 Spec Proj 27004750 404298 BUA E911 \$17,157.11; 3 Spec Proj 27004750 404299 BUA E911 \$57,831.21; 2 Spec Proj 27004750 505858 BUA E911 \$17,157.11; 4 Spec Proj 27004750 506135 BUA E911 \$57,831.21.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234949)

Moved by Keith, seconded by Peters, to approve and authorize the execution by the Chairman, the Memorandum of Understanding, from Juvenile Bureau with Oklahoma Department of Human Services, for adequate office space for DHS use in each county pursuant to 56 O.S. Section 189A.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234950)

Moved by Peters, seconded by Keith, to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required:

1. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Collinsville, Oklahoma for American Legion Project. (Clerk's Misc. File No. 234951)
2. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, City of Owasso, Oklahoma for the East 19<sup>th</sup> Street and North Garnett Road Intersection Improvements Project. (Clerk's Misc. File No. 234952)
3. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, City of Broken Arrow, Oklahoma, to the amendment dated October 22, 2012. (Clerk's Misc. File No. 234953)

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

Moved by Keith, seconded by Peters, to approve the Request from the Board of County Commissioners, to Manhattan Construction Company to proceed as Construction Manager at Risk for the Tulsa County Jail Expansion-Phase 1. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234954)

Moved by Peters, seconded by Keith, to approve the Requests from Parks to accept the following donations to Park Friends:

1. \$10,000 from Hale Family Foundation for LaFortune Tennis Shade Structures. (Clerk's Misc. File No. 234955)
2. \$5,000 from Ruth K Nelson for Tree for All. (Clerk's Misc. File No. 234956)
3. \$500 from Kenny O'Malley for LaFortune Tennis Ball. (Clerk's Misc. File No. 234957)
4. \$1,000 from Wild Birds Unlimited Inc. for Tree for All. (Clerk's Misc. File No. 234958)

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

Moved by Keith, seconded by Peters, 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. Richard Polk, Reserve Deputy, effective 6/1/15. (Clerk's Misc. File No. 234959)
2. Herb Reed, Reserve Deputy, effective 5/15/15. (Clerk's Misc. File No. 234960)
3. Cliff Conley Tunnell, Reserve Deputy, effective 6/15/15. (Clerk's Misc. File No. 234961)

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

Moved by Peters, seconded by Keith, to approve the Request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234962)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from Sheriff to designate Chief Deputy John Bowman as Requesting Officer to replace Tim Albin. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 234963)

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

Chairman, the following agreements:

1. Administrative Services - Mail Finance (A Neopost Company), for renewal of CMF #231501 for FY 2015-2016. (Clerk's Misc. File No. 234964)
2. Administrative Services - Xerox Corporation, for renewal of CMF #232140 for FY 2015-2016. (Clerk's Misc. File No. 234965)
3. Administrative Services - Xerox Corporation, for renewal of CMF #231368 for FY 2015-2016. (Clerk's Misc. File No. 234966)
4. Administrative Services - Xerox Corporation, for renewal of CMF #231369 for FY 2015-2016. (Clerk's Misc. File No. 234967)
5. Board of County Commissioners - McIntosh Services, LLC, to contract for project performance for fluid cooler replacement and upgrade for the Carol Crowson Tulsa County Annex Building, 633 W 3rd St., Tulsa, OK. (Clerk's Misc. File No. 234969)
6. Board of County Commissioners - Workforce Tulsa, for Local Elected Official Consortium Operations Agreement, to establish a unified workforce development system throughout the Tulsa Workforce Development Area and an Advisory board of the Local Elected Officials which shall act upon workforce development issues among the governing bodies of Creek, Osage, Pawnee, and Tulsa Counties. (Clerk's Misc. File No. 234968)
7. County Clerk - Tyler Technologies, for renewal of CMF #231193 for FY 2015-2016. (Clerk's Misc. File No. 234970)
8. Employees' Retirement System of Tulsa County - Chickasaw Capital, for renewal of CMF #231622 for FY 2015-2016. (Clerk's Misc. File No. 234971)
9. Employees' Retirement System of Tulsa County Gregory W Group, for renewal of CMF #231623 for FY 2015-2016. (Clerk's Misc. File No. 234972)
10. Employees' Retirement System of Tulsa County - Pinnacle Holdings, LLC, for renewal of CMF #231625 for FY 2015-2016. (Clerk's Misc. File No. 234973)
11. Employees' Retirement System of Tulsa County - Tocqueville Asset Management, L.P., for renewal of CMF #231626, for FY 2015-2016. (Clerk's Misc. File No. 234974)
12. Highways - Xerox Corporation, for renewal of CMF #231717, for FY 2015-2016. (Clerk's Misc. File No. 234975)
13. IT - BTC Broadband (Bixby Telephone Company), for renewal of CMF #231721, for FY 2015-2016. (Clerk's Misc. File No. 234976)
14. IT - BTC Broadband (Bixby Telephone Company), for renewal of CMF #231722, for FY 2015-2016. (Clerk's Misc. File No. 234977)
15. IT - Cheek & Falcone, PLLC, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 234978)
16. IT - Cox Communications, for renewal of CMF #231194, for FY 2015-2016. (Clerk's Misc. File No. 234979)
17. IT - Cox Communications, for renewal of CMF #231629, for FY 2015-2016. (Clerk's Misc. File No. 234980)
18. IT - Cox Communications, for renewal of CMF #231630, for FY 2015-2016. (Clerk's Misc. File No. 234981)
19. IT - Cox Communications, for renewal of CMF #231631, for FY 2015-2016. (Clerk's Misc. File No. 234982)
20. IT - Cox Communications, for renewal of CMF #231632, for FY 2015-2016. (Clerk's Misc. File No. 234983)
21. IT - Cox Communications, for renewal of CMF #231633, for FY 2015-2016. (Clerk's Misc. File No. 234984)
22. IT - Cox Communications, for renewal of CMF #231634, for FY 2015-2016. (Clerk's Misc. File No. 234985)
23. IT - Cox Communications, for renewal of CMF #231635, for FY 2015-2016. (Clerk's Misc. File No. 234986)
24. IT - Cox Communications, for renewal of CMF #231636, for FY 2015-2016. (Clerk's Misc. File No. 234987)
25. IT - The Edwards Law Firm, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 234988)
26. IT - Welsh & McGough, PLLC, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 234989)
27. Juvenile Bureau - Oklahoma Commission on Children and Youth, Contract Extension #2, CMF #231515, for the provision of services of Tulsa County PARB Clerk for one year beginning 7/1/15. (Clerk's Misc. File No. 234993)
28. Parks - Julie Bryant, to provide outside instructor services for a Cardio-Kids class at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 234990)
29. Parks - Amber Chong, to provide a Bricks 4 Kidz class at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 234991)
30. Parks - Cindy Sparkman to provide gymnastics classes at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 235032)
31. Parks - Heath Wright, to provide Martial Arts classes at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 235033)
32. Sheriff - Cox Business Center, for renewal of CMF #231524, for FY 2015-2016. (Clerk's Misc. File No. 234994)
33. Sheriff - Cox Business (COREMR), for renewal of CMF #233026, for FY 2015-2016. (Clerk's Misc. File No. 234995)
34. Sheriff - Cheryl A. Kilpatrick, Ph.D, Inc., for renewal of CMF #231527, for FY 2015-2016. (Clerk's Misc. File No. 234992)
35. Sheriff - Schneider Electric, to provide services regarding remote telephone support and remote communication capability for the Sheriff's office maintenance personnel. (Clerk's Misc. File No. 234996)
36. Sheriff - Tulsa County Public Facilities Authority, for rental of exhibit space at the Tulsa State Fair from 10/1-11/15, located at the River Spirit Expo Center, upper level 423. (Clerk's Misc. File No. 234997)
37. Sheriff - Wood, Puhl, and Wood, PLLC, for counsel and legal advice to the defense of civil lawsuits. (Clerk's Misc. File No. 234998)

38. Social Services - Board of Regents of the University of Oklahoma College of Pharmacy, for renewal of CMF #231424, for FY 2015-2016. (Clerk's Misc. File No. 234999)
39. Social Services - CC Health (Circle of Security MOA), for renewal of CMF #231661, for FY 2015-2016. (Clerk's Misc. File No. 235000)
40. Social Services - CC Health (Push Partner MOA), for renewal of CMF #231662, for FY 2015-2016. (Clerk's Misc. File No. 235001)
41. Social Services - Community Food Bank of Eastern Oklahoma, for renewal of CMF #231536, for FY 2015-2016. (Clerk's Misc. File No. 235002)
42. Social Services - Community Service Council of Greater Tulsa (HMIS), for renewal of CMF #231537, for FY 2015-2016. (Clerk's Misc. File No. 235003)
43. Social Services - Cox Communications, for renewal of CMF #231538, for FY 2015-2016. (Clerk's Misc. File No. 235004)
44. Social Services - Douglas W. Holte, MD, for renewal of CMF #232447, for FY 2015-2016. (Clerk's Misc. File No. 235005)
45. Social Services - R.Ph.S., Inc., for renewal of CMF #231539, for FY 2015-2016. (Clerk's Misc. File No. 235006)

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

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

1. Building Operations -  
Emergency Generator Repair. (Clerk's Misc. File No. 235007)
  2. TC Central Garages - Tires, Tubes, Balancing, Alignment Service,  
and Repair (Clerk's Misc. File No. 235008)
- Bids to be received by 4:00 p.m. on 6/26/15 and to open 6/29/15 at 9:30 a.m.

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

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

1. Building Operations - junked; New Holland 16" flail mower, SN M8E045003, purch. 6/27/00 for \$2,250. (Clerk's Misc. File No. 235009)
2. Building Operations - junked; Desk Tulsa Stationery Dark Oak, SN 01101050007, purch. 01/01/07 for \$600; Dell Optiplex 745 SFF PD, 17" Monitor, SN6N0QCC1, purch. 01/16/07 for \$1,253.99; Makita Slide Dual Compound Saw-12" SN 30841A, purch. 06/04/99 for \$813.23; Senco Combination Nailer, SN 84100854, purch. 04/26/85 for \$550; Sewing Machine Semi Professional, SN 2731230-C23, purch. 06/19/86 for \$531; Wet Vac Colt 1450, SN 49L5700, purch. 06/13/95 for \$533.50; Merit 13 175 Rpm Floor Machine 13", SN 10010094, purch. 06/21/02 for \$705; Eco Premier Mat 4x50 Indigo, item #10922, purch. 12/17/09 for \$1,625.09; 6-Windsor Sensor Xp12 Upright Vacuums, SN X59189779, X59189778, X59189773, X59189769, X59189767, X59189761, purch. 06/28/10 for \$580 ea; Maytag MCWB850WG Top Load Washer, SN C04270157, purch. 12/10/10 for \$889. (Clerk's Misc. File No. 235010)
3. Highways - transferred; Steelcase Sensor Highback Chair Wheat/Beige, item #0002881, purch. 4/3/91 for \$528.60. (Clerk's Misc. File No. 235011)
4. IT - junked; Software: Microsoft Project Profess, item #12115, purch. 06/13/11 for \$882; Dell 2400mp Projector, SN 9R2D081, purch. 06/28/06 for \$849; Lexmark CS 410 Printer, item #14648, purch. 03/11/13 for \$632.57; Dell Flat Panel Monitor, SN MXOJU436742628402MES purch. 06/11/08 for \$627.30; Juniper 1-Port SFP Mini-PIM for SRX, item #12703, purch. 03/16/12 for \$679.90; Blackberry Playbook 64GB, SN 134319748549; purch. 04/27/11 for \$706.39; Microsoft Roundtable, SN 008454782840, purch. 09/29/08 for \$2,938.99; Keymaster, SN 04102390047, purch. 01/17/77 for \$16,000. (Clerk's Misc. File No. 235012)
5. Juvenile Bureau - junked; Sony Transcriber, SN 521215, purch. 11/13/03 for \$505. (Clerk's Misc. File No. 235013)
6. Juvenile Bureau - stolen; Camcorder w/Tripod, Cables and Carrying Case, SN 54102050001, purch. 5/16/94 for \$753.55. (Clerk's Misc. File No. 235014)
7. Parks - junked; JBL Enclosed Weatherproof Speakers, SN U512016934B, purch. 07/11/06 for \$535; Hd-88 Rhino Flail Mower, SN 540, purch. 05/14/87 for \$2,785; Manitowoc 470# Ice Machine Cuber, SN 950561604, purch. 02/03/95 for \$2,332; Toro Greensmaster 1000, SN 41079, purch. 05/04/94 for \$3,995; Jacobsen Fairway Aerator With Attachment, SN 82591-3847, purch. 06/14/89 for \$1,543; General Mechanic Set, SN 16-025, purch. 02/06/89 for \$895.53; Lestronic II, Model 9695, Battery Charge, SN 99-01, purch. 12/07/01 for \$500; 2-Club Car Carry All Portable Refreshment, SN 10146380001, purch. 06/30/97 for \$544 ea.; Craftsman Tool Set 225 PC, SN 10146460001, purch. 03/07/91 for \$507.30; Security Camera w/14" Motion Sensor, SN 10152190001, purch. 07/01/05 for \$815; Ty-Crop Quickpass Topdresser 270, SN 23316/64692, purch. 09/16/99 for \$9,871.78; P.S.O. Soccer Complex, item #10097, purch. 07/01/81 for \$50,000; Whipper Clipper Walk Behind Edger, SN 3179880, purch. 10/15/09 for \$549; Star Max Charbroiler, SN B6115D0509E0006, purch. 08/04/09 for \$912.11; Westbank Irrigation, item #12312, purch. 06/30/11 for \$54,845; EZ-Go Electric Golf Cart W/Utility Bed, item #16876, purch. 06/25/14 for \$2,495. (Clerk's Misc. File No. 235015)
8. Sheriff - junked; Taser, SN X00-3889-900, purch. 7/2/04 for \$ \$799.95; Taser X26, SN X00-648285, purch. 2/1/12 for \$784.95. (Clerk's Misc. File No. 235016)

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

Moved by Keith, seconded by Peters, to approve the following Travel/Training Requests from OSU Extension:

1. Michelle Bonicelli to New Educator Orientation from 6/23-25/15 in Stillwater, OK; cost of \$530. (Clerk's Misc. File No. 235017)

2. Kenda Woodburn to Oklahoma Pecan Growers Association Annual Meeting from 6/11-13/15 in Ardmore, OK; cost of \$201.25. (Clerk's Misc. File No. 235018)
3. Kenda Woodburn to Juvenile Justice Native American Task Force on 6/9/15 in Stroud, OK; cost of \$56.35. (Clerk's Misc. File No. 235019)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Koch, James (Clerk’s Misc. File No. 235020)	Dischrg.		6/5/15
<u>Election Board</u>			
Stroup, David (Clerk’s Misc. File No. 235021)	Temp. on Call or \$8.00/hr.	\$50.00/day/	6/15/15
<u>Highways</u>			
Burns, Richard	Temp.	\$2,108.60	6/9/15
Gorrell, Zach (Clerk’s Misc. File No. 235022)	Temp.	\$2,599.95	6/1/15
<u>IT</u>			
Blackstock, Shane (Clerk’s Misc. File No. 235023)	Resign.		6/5/15
<u>Parks</u>			
Wofford, Kenneth	Reg.	\$1,883.60	6/1/15
Mercado, Neeko	Provis.	\$1,833.60	6/16/15
Gateley, Michael	Provis.	\$1,833.60	6/16/15
Cordova, Andres	Promo. to		
Asst. Pool Mgr.	\$9.00/hr.	6/8/15	
Brown, Shayron	Rehire	\$7.25/hr.	6/16/15
Bias, Donald	Rehire	\$8.50/hr.	5/30/15
Clayton, Joseph	Resign.		6/16/15
Gregg, Kyle	Reg.	\$1,883.60	6/1/15
Hurst, Jeffery	Reg.	\$1,883.60	6/1/15
Spencer, Christopher (Clerk’s Misc. File No. 235034)	Reg.	\$1,883.60	6/1/15
<u>Social Services</u>			
Ruffin, Kristin (Clerk’s Misc. File No. 235024)	Prob. Hire	\$2,130.60	6/8/15

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

Moved by Keith, seconded by Peters, to accept and file the following Personnel Actions from Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Ward, Jeanna	Exhausted FMLA/Med.		
	Lve. of Absence		5/8/15
Ward, Jeanna	Rtn. from Med. Lve.		
	of Absence	\$2,265.44	6/2/15
Williams, Florieta T.	Rehire-Temp. Appt.	\$15.00/hr.	6/1/15
Criddle, Clifford R	Temp. Appt.	\$15.00/hr.	6/1/15
Johnson, Charles E.	Temp. Appt.	\$15.00/hr.	6/1/15
Newby Jr, Ernest	On-Call Appt.	\$13.52/hr.	6/2/15
(Clerk’s Misc. File No. 235027)			

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

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

Documents:

Agreements:

- a) Cox Business Services, Combined CBI, internet, Ethernet and MAPS Services for main clinics and Sand Springs from 1/28/15 to 1/27/16; cost of \$6,850/mo. (Clerk’s Misc. File No. 235028)
- b) Brooke Allen d/b/a b. allen photography and design for filming and preparation of five recruiting videos for H.R. from 5/15/15 to 5/29/15; cost of \$750. (Clerk’s Misc. File No. 235029)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Vung, Man	Sal. adj.; end of prob. (2% Inc.)	\$2,307.24	6/1/15
Debose, Kristyl	Reclass; grade & Sal. Adj.		
(20% Inc.)	\$3,715.20	6/1/15	
Lian, Ngur	Sal. Adj.; end of prob. (2% Inc.)	\$2,444.94	6/1/15
McDonald, Randi	Sal. Adj.; PDIP. (2% Inc.)	\$4,362.54	6/1/15
Holmes, Melinda	Resign.		6/2/15

Santeliz, Maribel	New hire; Reg. full time	\$2,261.88	6/8/15
Bennett, Robert	New hire; Reg. full time	\$2,939.00	6/10/15
Trujillo, Sandra	Retire.		6/30/15
(Clerk’s Misc. File No. 235030)			

Travel/Training:  
a) Sandra Hawkins attended Medical Interpreter Skills Course from 2/6-21/15 in Tulsa, OK; cost of \$195. b) Nicole Frederick and Leslie Floyd to Breastfeeding Training from 5/14-15/15 in OKC, OK; cost of \$498. c) Xiomara Ortiz-Loop, Frances Vital, and Teri Whiteside to CPR Recertification on 6/3/15 in Tulsa, OK; cost of \$152.91. d) Matthew Condley to Psychological First Aid from 6/8-9/15 in Norman, OK; cost of \$332.75. e) Mary Bixler to OK-2 Training from 6/9-11/15 in OKC, OK; cost of \$428.50. f) Elizabeth Ramirez-Diaz to NACCHO Annual Conference 2015 from 7/6-10/15 in Kansas City, MO; cost of \$1,052. g) Leslie Floyd to DANCE from 7/21-23/15 in OKC, OK; cost of \$533.40. h) Cindy Armstrong to attend CPR Certification on 8/14/15 in Tulsa, OK; cost of \$35. (Clerk’s Misc. File No. 235031)

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, the claims, (payments for bills to be paid from 6/1-5/15), 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 Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/8-12/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

2014-2015 GENERAL FUND

1500085		RIVER PARKS AUTHORITY	SPECIAL	SERVICES
1,500.00				
1500273		ADVANCE ALARMS INC	MOTOR	VEHICLES-
MAINT				25.00
1507571		MOTHER NATURES PEST	OTHER	SERVICES
60.00				
1507571		MOTHER NATURES PEST	OTHER	SERVICES
60.00				
1511105		EMERGENCY POWER SYSTEM	BLDGS	&
GROUND	MAINT			387.91
1511105		EMERGENCY POWER SYSTEM	BLDGS	&
GROUND	MAINT			1,365.86
1511106		EMERGENCY POWER SYSTEM	BLDGS	&
GROUND	MAINT			1,548.25
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
45.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
45.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
45.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
20.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
40.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
60.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
80.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
60.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
60.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
20.00				
1512172		AMERICAN SERVICES INC	OTHER	SERVICES
20.00				
1513135		DRUGS OF ABUSE TESTING	SPECIAL	
SERVICES				13.00
1513421		SCHINDLER ELEVATOR	OPERATING	SUPPLIES
689.19				
1513577		ADVANCE ALARMS INC	OTHER	SERVICES



25.00			
1513874	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			235.02
1513880	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			34.22
1513880	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			1.81
1513885	J D YOUNG	MISCELLANEOUS	SUPPLIES
1,421.50			
1513897	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			53.36
1513897	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			20.11
1513903	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			181.00
1513903	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			7.00
1513915	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			146.23
1513915	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			4.97
1513921	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			186.21
1513921	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			3.09
1513935	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			68.17
1513935	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			13.76
1513947	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			319.96
1513947	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			121.06
1513975	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			149.32
1513975	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			26.47
1513981	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			232.97
1513981	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			133.29
1513987	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			204.65
1513987	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			42.14
1514017	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			147.97
1514017	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			26.20
1514023	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			146.30
1514023	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			10.98
1514029	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			257.05
1514029	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			67.25
1514077	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			204.65
1514077	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			32.20
1514089	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			206.57
1514089	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			42.98
1514095	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			206.57
1514095	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			91.71
1514101	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			146.30
1514101	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			9.64
1514108	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			68.17
1514108	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			35.26
1514114	XEROX CORPORATION	EQUIP	LEASE-
PURCHASE			191.96
1514114	XEROX CORPORATION	MISCELLANEOUS	
SUPPLIES			13.71
1514126	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			1,849.93
1514126	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			3,302.53



1514139 PURCHASE	IMAGENET CONSULTING	EQUIP	LEASE- 174.81
1514139 SUPPLIES	IMAGENET CONSULTING	MISCELLANEOUS	35.73
1515271 47.88	UNITED PARCEL SERVIC	POSTAGE	
1515736 51.67	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 41.67	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 41.67	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 41.67	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 12.65	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 12.65	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 12.65	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 -22.22	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 76.36	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 76.36	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 76.36	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 66.36	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 3.50	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 3.50	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 9.25	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 9.25	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 9.25	CLEAN THE UNIFORM	OTHER	SERVICES
1515736 9.25	CLEAN THE UNIFORM	OTHER	SERVICES
1516061 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF	791.00
1516061 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF	949.12
1516061 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF	1,080.45
1516334 TECH	TUCKERRED LLC	PROFESSIONAL &	1,560.00
1516460 300.00	OKLAHOMA STATE UNIVERSITY	TRAINING	
1516527 MAINT	COLLISION CENTER OF	MOTOR	VEHICLES- 1,340.77
1517253 641.54	CELLCO PARTNERSHIP	RENTALS &	LEASES
1517288 SERVICES	HAMILTON WATER SERVICE	UTILITY	205.00
1517292 MAINT	CELLCO PARTNERSHIP	BLDGS &	GROUNDS 1,256.52
1517299 33,495.72	VEOLIA ENERGY TULSA	UTILITY	SERVICES
1517306 SERVICES	PUBLIC SERVICE COMPANY	UTILITY	24,239.17
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	26.00
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	26.00
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	39.00
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	39.00
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	52.00
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	103.00
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	103.00
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	115.00
1517309 SERVICES	AMERICAN WASTE CONTROL	UTILITY	154.00
1517333	XEROX CORPORATION	RENTALS &	LEASES 383.00

378.73			
1517338	BROWN, JERMAINE	MILEAGE	REIMB-IN
COUNTY			782.00
1517639	BURKHARTS OFFICE	OPERATING	SUPPLIES
50.99			
1517723	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			153.29
1517723	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			9.98
1517730	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			153.29
1517730	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			2.96
1517734	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			221.50
1517734	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			361.10
1517738	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			156.90
1517738	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			2.29
1517741	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			252.54
1517741	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			166.90
1517752	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			153.29
1517752	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			7.00
1517912	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			156.90
1517912	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			8.88
1517913	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			153.29
1517913	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			2.90
1518353	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			153.29
1518353	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			3.99
1518357	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			153.29
1518357	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			13.74
1518361	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			283.40
1518361	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			162.51
1518380	STAPLES ADVANTAGE	PRINTING	SUPPLIES
49.50			
1518380	STAPLES ADVANTAGE	PRINTING	SUPPLIES
151.60			
1518380	STAPLES ADVANTAGE	PRINTING	SUPPLIES
151.60			
1518380	STAPLES ADVANTAGE	PRINTING	SUPPLIES
151.60			
1518408	IMAGENET CONSULTING	EQUIP	LEASE-
PURCHASE			156.90
1518408	IMAGENET CONSULTING	MISCELLANEOUS	
SUPPLIES			47.92
1518594	LOWES	OFFICE	EQUIPMENT
223.92			
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINT			36.00
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINTT			141.90
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINTT			141.90
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINT			36.00
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINT			208.62
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINT			267.14
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINT			217.20
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINT			194.00
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINT			196.56
1518651	MURPHY SANITARY SUPP	BLDGS &	GROUNDS
MAINT			157.56
1518652	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
217.41			

1518652	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
214.26			
1518695	CDW LLC	OFFICE	EQUIPMENT
9,728.00			
1518772	BROWN, JERMAINE	MILEAGE	REIMB-IN
COUNTY			1,013.73
1518782	LAFORTUNE, KATHRYN	MILEAGE	REIMB-IN
COUNTY			60.38
1518816	CDW LLC	DATA PROCESSING	EQUIP
148.00			
1518816	CDW LLC	DATA PROCESSING	EQUIP
1,216.00			
1519082	AMERICAN WASTE CONTROL	UTILITY	
SERVICES			195.00
1519088	CDW LLC	HARDWARE-NON	CAPITAL
796.01			
1519088	CDW LLC	DATA PROCESSING	EQUIP
2,049.00			
1519107	J D YOUNG	OFFICE	SUPPLIES
46.95			
1519169	WORTHINGTON		CONSTRUCTION
REMODELING			3,700.00
1519323	CDW LLC	HARDWARE-NON	CAPITAL
99.66			
1519323	CDW LLC	HARDWARE-NON	CAPITAL
26.41			
1519359	A&D SUPPLY LLC	BLDGS &	GROUNDS
MAINT			793.60
1519359	A&D SUPPLY LLC	BLDGS &	GROUNDS
MAINT			1,270.80
1519406	DRUGS OF ABUSE TESTING	SPECIAL	
SERVICES			984.25
1519422	COMMUNITYCARE HMO IN	EMPLOYEE	
INSURANCE			1,014.06
1519429	FREEMAN, MICCO	MILEAGE	REIMB-IN
COUNTY			499.68
1519436	ROYCE, PAULA	MILEAGE REIMB-IN	COUNTY
298.43			
1519467	CDW LLC	OPER	SUPPLIES&MAINT
111.37			
1519517	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
154.70			
1519517	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
195.87			
1519552	WAREHOUSE MARKET INC	EMERGENCY	
GROCERIES			11.88
1519552	WAREHOUSE MARKET INC	EMERGENCY	
GROCERIES			23.76
1519552	WAREHOUSE MARKET INC	EMERGENCY	
GROCERIES			23.76
1519552	WAREHOUSE MARKET INC	EMERGENCY	
GROCERIES			28.49
1519552	WAREHOUSE MARKET INC	EMERGENCY	
GROCERIES			29.70
1519552	WAREHOUSE MARKET INC	EMERGENCY	
GROCERIES			29.70
1519552	WAREHOUSE MARKET INC	EMERGENCY	
GROCERIES			31.68
1519561	OREILLY AUTOMOTIVE	MOTOR	VEHICLES-
MAINT			75.90
1519561	OREILLY AUTOMOTIVE	MOTOR	VEHICLES-
MAINT			172.14
1519561	OREILLY AUTOMOTIVE	MOTOR	VEHICLES-
MAINT			180.30
1519561	OREILLY AUTOMOTIVE	MOTOR	VEHICLES-
MAINT			414.00
1519787	ALLEN, CAROLYN KAY	MILEAGE	REIMB-IN
COUNTY			141.45
1519788	BENJAMIN, SENECA	MILEAGE	REIMB-IN
COUNTY			166.75
1519789	FUNSCH, PAM	MILEAGE REIMB-IN	COUNTY
308.78			
1519790	GORDON, BARRY	MILEAGE	REIMB-IN
COUNTY			380.65
1519792	GEORGE, AARON	MILEAGE	REIMB-IN
COUNTY			237.48
1519794	HOWARD, GABRIELLE	MILEAGE	REIMB-IN
COUNTY			152.38
1519797	NEW, DAREE	MILEAGE REIMB-IN	COUNTY
165.60			
1519798	PANDIAN, RACHEL	MILEAGE	REIMB-IN
COUNTY			177.68
1519799	SIMPSON, WANDA	MILEAGE	REIMB-IN
COUNTY			93.15
1519800	STRAIN, ERIK	MILEAGE REIMB-IN	COUNTY

291.53				
1519801	VANFIELD, JENNY	MILEAGE	REIMB-IN	
COUNTY				259.90
1519802	WARD, MICHAEL LAMONT	MILEAGE	REIMB-IN	
COUNTY				1,177.03
1519803	WHITE, KEITH R	MILEAGE	REIMB-IN	COUNTY
321.43				
1519810	CDW LLC	HARDWARE-NON	CAPITAL	
1,195.00				
1519811	AMAZON.COM LLC	SOFTWARE	NON-	
CAPITAL				55.68
1519998	COMMUNITYCARE HMO IN	AFFORDABLE		
HEALTHCARE				37.60
1519999	COMMUNITYCARE HMO IN	AFFORDABLE		
HEALTHCARE				16.28
1519999	COMMUNITYCARE HMO IN	AFFORDABLE		
HEALTHCARE				42.94
1519999	COMMUNITYCARE HMO IN	AFFORDABLE		
HEALTHCARE				97.95
1519999	COMMUNITYCARE HMO IN	AFFORDABLE		
HEALTHCARE				106.01
1520019	TURNEY, BRANDON	MOTOR	VEHICLES-	
MAINT				159.00
1520019	TURNEY, BRANDON	MOTOR	VEHICLES-	
MAINT				159.00
1520077	IMAGENET CONSULTING	OFFICE	SUPPLIES	
224.24				
1520202	CDW LLC	NON	CAPITAL	COMPUTER
60.00				
1520202	CDW LLC	NON	CAPITAL	COMPUTER
80.00				
1520202	CDW LLC	NON	CAPITAL	COMPUTER
320.00				
1520202	CDW LLC	NON	CAPITAL	COMPUTER
705.00				
1520202	CDW LLC	DATA	PROCESSING	EQUIP
1,983.00				
1520202	CDW LLC	DATA	PROCESSING	EQUIP
3,512.00				
1520228	CDW LLC	HARDWARE-NON	CAPITAL	
225.00				
1520228	CDW LLC	HARDWARE-NON	CAPITAL	
255.00				
1520268	XEROX CORPORATION	PRINTING,		
DUPLICATING				406.77
1520282	OKLAHOMA POLICE	OPERATING	SUPPLIES	
100.00				
1520318	IMAGENET CONSULTING	EQUIP	LEASE-	
PURCHASE				221.50
1520318	IMAGENET CONSULTING	MISCELLANEOUS		
SUPPLIES				15.57
1520361	FOOD SAFETY TRAINING	EMER	SHELTER	
RESIDEN				30.00
1520396	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				8.70
1520396	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				72.00
1520396	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				122.76
1520396	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				336.49
1520396	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				921.74
1520397	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				72.00
1520397	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				1,413.40
1520398	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				46.41
1520398	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				102.13
1520398	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				115.77
1520398	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				392.18
1520398	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				393.75
1520398	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				-71.52
1520398	UNISOURCE WORLDWIDE	PRINTING		
SUPPLIES				439.40
1520510	CITY OF TULSA	UTILITY	SERVICES	
80.89				
1520510	CITY OF TULSA	UTILITY	SERVICES	
408.77				

1520510 488.68	CITY OF TULSA	UTILITY	SERVICES
1520527 26.64	CITY OF COLLINSVILLE	UTILITY	SERVICES
1520539 MAINT	BOONE & BOONE SALES	BLDGS &	GROUNDS 465.00
1520653 COUNTY	GIES, CATHERINE	MILEAGE	REIMB-IN 210.45
1520676 110.33	CDW LLC	HARDWARE-NON	CAPITAL
1520758 MAINT	SCOVIL & SIDES HARDW	BLDGS &	GROUNDS 40.00
1520802 GROCERIES	FRONTIER PRODUCE INC	EMERGENCY	402.92
1520812 25.00	ADVANCE ALARMS INC	OPERATING	SUPPLIES
1520812 215.00	ADVANCE ALARMS INC	OPERATING	SUPPLIES
1520895 SUPPLIES	AMERICAN WASTE CONTROL	OPERATING	13.00
1520898 SERVICES	PUBLIC SERVICE COMPANY	UTILITY	262.34
1520947 COUNTY	PEVERLEY, BRUCE L	MILEAGE	REIMB-IN 332.93
1520986 228.06	OTA PIKEPASS SERVICE	UTILITY	SERVICES
1521212 MAINT	TURNEY, BRANDON	MOTOR	VEHICLES- 184.00
1521322 25.99	CITY OF TULSA	UTILITY	SERVICES
1521462 COUNTY	BRIGHT, CHARLES	MILEAGE	REIMB-IN 576.73
1521463 COUNTY	JUSTUS, STEVEN	MILEAGE	REIMB-IN 708.98
1521465 COUNTY	OCONNOR, JEFFREY L	MILEAGE	REIMB-IN 521.53
1521466 COUNTY	STRATE, DENNIS	MILEAGE	REIMB-IN 652.05
1521468 COUNTY	WATSON, MARK	MILEAGE	REIMB-IN 600.30
1521469 COUNTY	WEST, TERRANCE T	MILEAGE	REIMB-IN 235.75
1521504 84.78	TSHA INC	PROFESSIONAL &	TECH
1521515 229.10	IMAGENET CONSULTING	OFFICE EQUIP &	FURN
1521519 119.03	BOYLS, RYAN	MILEAGE	REIMB-IN COUNTY
1521528 COUNTY	JONES, KHARLA R	MILEAGE	REIMB-IN 239.78
1521548 COUNTY	LAFLIN, CLINTON	TRAVEL-OUT	OF 558.59
1521566 INSURANCE	COMMUNITYCARE HMO IN	EMPLOYEE	7,098.58
1521590 43.23	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 236.77	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 886.78	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 270.23	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 30.60	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 14.73	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 30.60	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 30.60	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 32.11	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521590 141.08	VERDIGRIS VALLEY ELE	UTILITY	SERVICES
1521599 MAINT	BASE TRAILERS LLC	BLDGS &	GROUNDS 198.90
1521807 18.98	LOWES	BLDGS &	GROUNDS MAINT
1521807 387.35	LOWES	BLDGS &	GROUNDS MAINT
1521853 93.90	J D YOUNG	MISCELLANEOUS	EXPENSE
1521854 93.90	J D YOUNG	MISCELLANEOUS	EXPENSE
1521907	SHAUGHNESSY KNIEP HA	PRINTING	SUPPLIES

1,872.15	UNISOURCE WORLDWIDE	PRINTING	
1521942			1,924.00
SUPPLIES	CDW LLC	OFFICE	SUPPLIES
1521944			
60.00	UNISOURCE WORLDWIDE	PRINTING	
1521947			3,255.00
SUPPLIES	COOK, J GARRY	HARDWARE-NON	
1522023			19.50
CAPITAL	OMECORP LLC	MISCELLANEOUS	
1522031			288.45
SUPPLIES	TULSA BEEF & PROVISI	EMERGENCY	
1522041			24.60
GROCERIES	TULSA BEEF & PROVISI	EMERGENCY	
1522041			1,273.29
GROCERIES	DANNY BECK CHEVROLET	MOTOR	
1522051			12.17
VEHICLES-MAINT	DANNY BECK CHEVROLET	MOTOR	
1522051			49.83
VEHICLES-MAINT	DANNY BECK CHEVROLET	MOTOR	
1522051			78.78
VEHICLES-MAINT	DANNY BECK CHEVROLET	MOTOR	
1522051			85.62
VEHICLES-MAINT	DANNY BECK CHEVROLET	MOTOR	
1522051			299.00
VEHICLES-MAINT	DANNY BECK CHEVROLET	MOTOR	
1522051			538.72
VEHICLES-MAINT	LOWES	OTHER	M&E AND
1522101			2,086.20
MATERIALS	COXCOM INC	UTILITY	SERVICES
1522115			
199.90	CELLCO PARTNERSHIP	UTILITY	SERVICES
1522117			
125.10	CELLCO PARTNERSHIP	UTILITY	SERVICES
1522117			
240.06	CELLCO PARTNERSHIP	UTILITY	SERVICES
1522117			
424.42	COXCOM INC	UTILITY	SERVICES
1522122			
259.95	CANON SOLUTIONS	OPERATING	SUPPLIES
1522169			
388.72	BEST ELECTRIC & HARD	BLDGS &	GROUPS
1522219			71.40
MAINT	LOWES	BLDGS &	GROUPS MAINT
1522220			
151.76	PUBLIC SERVICE COMPANY	UTILITY	
1522284			916.13
SERVICES	PUBLIC SERVICE COMPANY	UTILITY	
1522285			178.17
SERVICES	ONEOK INC	UTILITY	SERVICES
1522286			
135.56	ONEOK INC	UTILITY	SERVICES
1522286			
163.92	OMECORP LLC	OPER	
1522428			1,067.00
SUPPLIES&MAINT	ASBESTOS HANDLERS IN	BLDGS &	GROUPS
1522539			1,630.00
MAINT	BEST ELECTRIC & HARD	BLDGS &	GROUPS
1522540			155.40
MAINT	CONTINENTAL BATTERY	MOTOR	VEHICLES-
1522541			1,452.75
MAINT	FLEXBOOKER LLC	DP-SOFTWARE	
1522542			529.20
MAINTENA	UNITED STATES POSTAL	POSTAGE	
1522550			
2,436.00	EMERY. SUSAN	TRAINING	
1522585			
45.00	BLACKSTOCK, RICHARD	MILEAGE	REIMB-IN
1522630			60.95
COUNTY	CONTINENTAL BATTERY	MOTOR	VEHICLES-
1522631			62.50
MAINT	FOWLER OF TULSA	MOTOR	VEHICLES-MAINT
1522632			
392.04	OTA PIKEPASS SERVICE	TRAVEL-OUT	OF
1522649			80.00
COUNTY	PATTON, ANGELA D	MILEAGE	REIMB-IN
1522666			40.25
COUNTY	CODING INSTITUTE LLC	PROFESSIONAL	&
1522674			199.00
TECH	UNITED STATES POSTAL	POSTAGE	
1522697			
75,000.00	PITNEY BOWES BANK IN	POSTAGE	
1522698			
7,500.00	NICK REYNOLDS FUNERAL	BURIAL FOR THE	
1522706			190.00
POOR			

1522707 POOR	NICK REYNOLDS FUNERAL	BURIAL FOR THE	190.00
1522708 POOR	NICK REYNOLDS FUNERAL	BURIAL FOR THE	190.00
1522709 POOR	NICK REYNOLDS FUNERAL	BURIAL FOR THE	190.00
1522710 POOR	NICK REYNOLDS FUNERAL	BURIAL FOR THE	190.00
1522711 POOR	NICK REYNOLDS FUNERAL	BURIAL FOR THE	190.00
1522735 SERVICES	PUBLIC SERVICE COMPANY	UTILITY	41.88
1522735 SERVICES	PUBLIC SERVICE COMPANY	UTILITY	42.13
1522735 SERVICES	PUBLIC SERVICE COMPANY	UTILITY	41.88
1522753 126.41	ONEOK INC	UTILITY	SERVICES
1522755 91.22	ONEOK INC	UTILITY	SERVICES
1522822 20.26	WATER IMPROVEMENT	UTILITY	SERVICES
1522822 20.26	WATER IMPROVEMENT	UTILITY	SERVICES
1522825 EXPENSE	STATE OF OKLAHOMA	MISCELLANEOUS	80.00
1522839 20.63	SPERRY UTILITY SERVICE	UTILITY	SERVICES
1522885 SUPPLIES	OKLAHOMA DEPARTMENT	OFFICE	748.11
1522925 COUNTY	FINLAYSON, DORA	MILEAGE	REIMB-IN 119.60
1523004 COUNTY	GERARD, TOM R	TRAVEL-OUT	OF 622.05
1523007 299.00	OMECORP LLC	POSTAGE	

2014-2015 RISK MANAGEMENT FUND

1518909 COMPENSATION	UNITED SAFETY & CLAI	WORKERS	125,000.00
1522817 CHARGE	DELTA DENTAL OF OKLA	ADMINISTRATIVE	5,852.63
1522817 58,526.27	DELTA DENTAL OF OKLA	DENTAL	CLAIMS
1522817 CHARGE	DELTA DENTAL OF OKLA	ADMINISTRATIVE	1,879.46
1522817 18,794.61	DELTA DENTAL OF OKLA	DENTAL	CLAIMS
1522996 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 6,624.84
1522996 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 8,678.04
1522996 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 119.05
1522997 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 2,068.76
1522997 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 8,901.59
1522997 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 42.95
1522998 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 4,569.57
1522998 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 10,568.39
1522998 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 40.16
1522998 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 126.95
1523137 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 2,120.32
1523137 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 8,996.62
1523137 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 641.72
1523157 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 1,619.47
1523157 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 2,974.50
1523157 SPENDING	HEALTHSMART BENEFIT	2015	FLEXIBLE 103.56
1523157	HEALTHSMART BENEFIT	2015	FLEXIBLE



SPENDING			208.33
<u>2014-2015 PARK FUND</u>			
1418818		BOLDT COMPANY, THE	IMPROV-OTHER THAN
124,725.42			
1501237		TULSA COFFEE SERVICE	CONCESSIONS
SUPPLIES			109.91
1501237		TULSA COFFEE SERVICE	CONCESSIONS
SUPPLIES			145.26
1501398		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			-86.88
1501398		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			243.61
1501399		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			78.00
1501399		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			31.50
1501399		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			-56.28
1501399		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			-16.46
1501399		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			124.53
1502131		UNISOURCE WORLDWIDE	CONCESSIONS
SUPPLIES			43.43
1502131		UNISOURCE WORLDWIDE	CONCESSIONS
SUPPLIES			-22.55
1502131		UNISOURCE WORLDWIDE	CONCESSIONS
SUPPLIES			-22.55
1502131		UNISOURCE WORLDWIDE	CONCESSIONS
SUPPLIES			151.81
1502134		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			-110.90
1502134		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			136.20
1502134		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			477.70
1503602		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			175.09
1503602		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			-68.49
1503602		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			92.10
1504409		AAA GLASS & MIRROR	BLDGS & GROUNDS
MAINT			136.10
1506946		UNISOURCE WORLDWIDE	BLDGS &
GROUNDS	MAINT		34.02
1506946		UNISOURCE WORLDWIDE	BLDGS &
GROUNDS	MAINT		150.60
1510163		UNISOURCE WORLDWIDE	RESTAURANT
SUPPLIES			448.49
1511087		LDF SALES & DISTRIBUTU	PURCHASES FOR
RESALE			35.90
1511087		LDF SALES & DISTRIBUTU	PURCHASES FOR
RESALE			549.40
1511880		H D SUPPLY WATERWORK	BLDGS & GROUNDS
MAINT			74.19
1511949		UNISOURCE WORLDWIDE	RECREATIONAL
& EDUCA			-32.00
1511949		UNISOURCE WORLDWIDE	RECREATIONAL
& EDUCA			-41.30
1511949		UNISOURCE WORLDWIDE	RECREATIONAL
& EDUCA			-275.14
1511949		UNISOURCE WORLDWIDE	RECREATIONAL
& EDUCA			64.00
1511949		UNISOURCE WORLDWIDE	RECREATIONAL
& EDUCA			68.79
1511949		UNISOURCE WORLDWIDE	RECREATIONAL
& EDUCA			82.60
1511949		UNISOURCE WORLDWIDE	RECREATIONAL
& EDUCA			206.40
1512823		SHERWIN-WILLIAMS CO	CAPITAL
IMPROVEMENTS			147.32
1512823		SHERWIN-WILLIAMS CO	CAPITAL
IMPROVEMENTS			10.58
1512823		SHERWIN-WILLIAMS CO	CAPITAL
IMPROVEMENTS			24.81
1512823		SHERWIN-WILLIAMS CO	CAPITAL
IMPROVEMENTS			304.88
1514445		TULSA COFFEE SERVICE	PURCHASES FOR
RESALE			186.53
1514445		TULSA COFFEE SERVICE	PURCHASES FOR
RESALE			109.91
1514685		CITY OF TULSA	UTILITY SERVICES
28.58			

1515191 SUPPLIES&MAINT-	OREILLY AUTOMOTIVE	OPER	5.99
1515191 SUPPLIES&MAINT-	OREILLY AUTOMOTIVE	OPER	9.99
1515191 SUPPLIES&MAINT-	OREILLY AUTOMOTIVE	OPER	12.48
1515191 SUPPLIES&MAINT-	OREILLY AUTOMOTIVE	OPER	15.39
1515191 SUPPLIES&MAINT-	OREILLY AUTOMOTIVE	OPER	20.77
1515191 SUPPLIES&MAINT-	OREILLY AUTOMOTIVE	OPER	44.94
1515191 SUPPLIES&MAINT-	OREILLY AUTOMOTIVE	OPER	73.25
1515724 SUPPLIES	BEST ELECTRIC & HARD	PLUMBING PARTS &	81.17
1515724 SUPPLIES	BEST ELECTRIC & HARD	PLUMBING PARTS &	17.62
1515724 SUPPLIES	BEST ELECTRIC & HARD	PLUMBING PARTS &	68.87
1515724 SUPPLIES	BEST ELECTRIC & HARD	PLUMBING PARTS &	139.13
1515724 SUPPLIES	BEST ELECTRIC & HARD	PLUMBING PARTS &	143.74
1515737 MAINT	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS	5.26
1515737 MAINT	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS	475.90
1516238 16.92	REASORS	PURCHASES FOR RESALE	
1516238 7.96	REASORS	PURCHASES FOR RESALE	
1516246 RESALE	TULSA COFFEE SERVICE	PURCHASES FOR	114.95
1516246 RESALE	TULSA COFFEE SERVICE	PURCHASES FOR	91.96
1516246 RESALE	TULSA COFFEE SERVICE	PURCHASES FOR	57.95
1516246 RESALE	TULSA COFFEE SERVICE	PURCHASES FOR	68.97
1516512 SUPPLIES&MAINT	PROFESSIONAL TURF	OPER	838.26
1516512 SUPPLIES&MAINT	PROFESSIONAL TURF	OPER	162.84
1516512 SUPPLIES&MAINT	PROFESSIONAL TURF	OPER	214.13
1516512 SUPPLIES&MAINT	PROFESSIONAL TURF	OPER	668.11
1516954 SUPPLIES&MAINT	BLOSS SALES & RENTAL	OPER	21.46
1516954 SUPPLIES&MAINT	BLOSS SALES & RENTAL	OPER	21.99
1516954 SUPPLIES&MAINT	BLOSS SALES & RENTAL	OPER	36.63
1516954 SUPPLIES&MAINT	BLOSS SALES & RENTAL	OPER	89.92
1516954 SUPPLIES&MAINT	BLOSS SALES & RENTAL	OPER	196.97
1518005 92.72	ONEOK INC	UTILITY SERVICES	
1518663 RESALE	BOTTLING GROUP LLC	PURCHASES FOR	802.84
1518667 24.93	REASORS	PURCHASES FOR RESALE	
1518667 38.16	REASORS	PURCHASES FOR RESALE	
1518668 27.75	REASORS	PURCHASES FOR RESALE	
1518668 6.54	REASORS	PURCHASES FOR RESALE	
1518668 24.82	REASORS	PURCHASES FOR RESALE	
1518668 1.69	REASORS	PURCHASES FOR RESALE	
1518668 23.52	REASORS	PURCHASES FOR RESALE	
1518668 10.28	REASORS	PURCHASES FOR RESALE	
1519332 MATERIALS	CDW LLC	OTHER M&E AND	23,925.00
1519332 MATERIALS	CDW LLC	OTHER M&E AND	5,268.00
1519332 MATERIALS	CDW LLC	OTHER M&E AND	1,072.00
1519332	CDW LLC	OTHER M&E AND	

MATERIALS				80.00
1519332	CDW LLC	OTHER	M&E	AND
MATERIALS				480.00
1519332	CDW LLC	OTHER	M&E	AND
MATERIALS				2,640.00
1519332	CDW LLC	OTHER	M&E	AND
MATERIALS				2,432.00
1519332	CDW LLC	OTHER	M&E	AND
MATERIALS				1,225.00
1519332	CDW LLC	OTHER	M&E	AND
MATERIALS				-131.28
1519332	CDW LLC	OTHER	M&E	AND
MATERIALS				-262.64
1519332	CDW LLC	OTHER	M&E	AND
MATERIALS				698.00
1519379	HOME DEPOT USA INC	IMPROV-OTHER	THAN	
1,674.00				
1519473	TULSA ZOO FRIENDS IN	RECREATIONAL	&	
EDUCA				169.60
1519527	ANHEUSER BUSCH INC	PURCHASES	FOR	
RESALE				421.40
1519536	TANKERSLEY FOODSERVI	PURCHASES	FOR	
RESALE				103.10
1519541	LDF SALES & DISTRIBU	PURCHASES	FOR	
RESALE				597.20
1519542	LDF SALES & DISTRIBU	PURCHASES	FOR	
RESALE				507.90
1519543	LDF SALES & DISTRIBU	PURCHASES	FOR	
RESALE				586.55
1520081	AMERICAN WASTE CONTROL	BLDGS	&	
MAINT				235.00
1520264	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				44.07
1520264	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				87.44
1520264	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				47.14
1520264	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				49.51
1520264	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				41.88
1520271	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				399.12
1520271	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				66.84
1520271	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				14.85
1520271	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				367.97
1520271	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				254.26
1520271	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				380.14
1520273	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				719.84
1520273	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				33.97
1520273	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				30.37
1520273	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				68.42
1520273	PUBLIC SERVICE COMPANY	UTILITY		
SERVICES				331.75
1520325	CITY OF TULSA	UTILITY	SERVICES	
914.43				
1520326	CITY OF TULSA	UTILITY	SERVICES	
62.50				
1520326	CITY OF TULSA	UTILITY	SERVICES	
1,460.97				
1520330	CITY OF BIXBY	UTILITY	SERVICES	
110.48				
1520330	CITY OF BIXBY	UTILITY	SERVICES	
113.26				
1520330	CITY OF BIXBY	UTILITY	SERVICES	
161.81				
1520338	ONEOK INC	UTILITY	SERVICES	
195.56				
1520485	ADVANCED ELECTRIC	OPER		
SUPPLIES&MAINT				177.87
1520485	ADVANCED ELECTRIC	OPER		
SUPPLIES&MAINT				112.50
1520485	ADVANCED ELECTRIC	OPER		
SUPPLIES&MAINT				65.00
1520485	ADVANCED ELECTRIC	OPER		
SUPPLIES&MAINT				113.49

1520485		ADVANCED ELECTRIC	OPER	98.65
SUPPLIES&MAINT				
1520487		W JOE SHAW LTD	SAFETY MATERIAL &	157.80
SU				
1520797		UNISOURCE WORLDWIDE	RESTAURANT	367.45
SUPPLIES				
1520850		CDW LLC	IMPROV-OTHER	2,586.00
1520850		CDW LLC	IMPROV-OTHER	2,191.00
1520967		PRESTIGE FLAG	RECREATIONAL &	370.90
EDUCA				
1520967		PRESTIGE FLAG	RECREATIONAL &	1,234.62
EDUCA				
1520967		PRESTIGE FLAG	RECREATIONAL &	584.12
EDUCA				
1521104		SMITH GARDEN EQUIPMENT	BLDGS &	225.03
MAINT				
1521149		BEL-AQUA POOL SUPPLY	SWIMMING POOL	89.32
SUPPLIES				
1521156		CHAMPION SUPPLY CO	OPERATING SUPPLIES	269.85
1521292		BWI COMPANIES INC	AGRICULTURAL	204.00
SUPPLIES				
1521292		BWI COMPANIES INC	AGRICULTURAL	306.00
SUPPLIES				
1521292		BWI COMPANIES INC	AGRICULTURAL	1,111.00
SUPPLIES				
1521294		BWI COMPANIES INC	AGRICULTURAL	1,111.00
SUPPLIES				
1521299		CHAMPION SUPPLY CO	SWIMMING POOL	33.59
SUPPLIES				
1521307		W M SMITH & ASSOCIAT	SWIMMING POOL	146.53
SUPPLIES				
1521361		STUART C IRBY COMPANY	PLUMBING SERVICE	498.17
1521367		PRAXAIR DISTRIBUTION	SWIMMING POOL	69.00
SUPPLIES				
1521371		HILL, MERRY ANN	BLDGS & GROUNDS	100.00
MAINT				
1521373		AIR PORT LLC	BLDGS & GROUNDS MAINT	300.00
1521374		TULSA ZOO FRIENDS IN	BLDGS & GROUNDS	591.20
MAINT				
1521581		ADVANCED INDUSTRIAL	OPERATING SUPPLIES	304.20
1521594		STANLEY CONVERGENT	SECURITY SERVICE	135.00
1521627		BEN E KEITH FOODS	PURCHASES FOR	347.77
RESALE				
1521627		BEN E KEITH FOODS	PURCHASES FOR	656.11
RESALE				
1521633		REGAL CHEMICAL CO	AGRICULTURAL	1,020.91
SUPPLIES				
1521806		PRAXAIR DISTRIBUTION	SWIMMING POOL	236.70
SUPPLIES				
1521923		K&M SHILLINGFORD	PLUMBING SERVICE	433.00
1521925		OKLAHOMA TAX COMMISSION	BLDGS &	75.00
MAINT				
1522026		BWI COMPANIES INC	AGRICULTURAL	244.00
SUPPLIES				
1522026		BWI COMPANIES INC	AGRICULTURAL	738.00
SUPPLIES				
1522028		CORAL SWIMMING POOL	BLDGS & GROUNDS	-56.00
MAINT				
1522028		CORAL SWIMMING POOL	BLDGS & GROUNDS	181.90
MAINT				
1522147		BRIERLY CORPORATION	BLDGS & GROUNDS	318.00
MAINT				
1522256		TULSA ZOO FRIENDS IN	BLDGS & GROUNDS	130.00
MAINT				
1522267		AQUASOL CONTROLLERS	BLDGS & GROUNDS	631.83
MAINT				
1522276		ARON SECURITY INC	SECURITY SERVICE	375.00
1522287		COXCOM INC	BLDGS & GROUNDS MAINT	221.92
1522288		CITY OF TULSA	UTILITY SERVICES	77.14
1522288		CITY OF TULSA	UTILITY SERVICES	699.19
1522288		CITY OF TULSA	UTILITY SERVICES	9,334.73
1522341		AGAPE CHINESE BAP	BLDGS & GROUNDS	65.00
MAINT				
1522554		UNITED STATES CELL	BLDGS & GROUNDS	

MAINT			310.88
1522562	DYER, SHANNON	BLDGS & GROUNDS	
MAINT			625.00
1522565	CHAMPION SUPPLY CO	BLDGS & GROUNDS	
MAINT			209.90
1522618	BEN E KEITH FOODS	PURCHASES FOR	
RESALE			772.28
1522619	BEN E KEITH FOODS	PURCHASES FOR	
RESALE			58.02
1522619	BEN E KEITH FOODS	PURCHASES FOR	
RESALE			710.17
1522620	BEN E KEITH FOODS	PURCHASES FOR	
RESALE			9.42
1522620	BEN E KEITH FOODS	PURCHASES FOR	
RESALE			779.92
1522627	OGDEN, SYBIL	SWIMMING POOL SUPPLIES	
50.00			
1522657	OKLAHOMA STATE DEPT	BLDGS & GROUNDS	
MAINT			100.00
1522658	CORBETT, MELISSA	BLDGS & GROUNDS	
MAINT			100.00
1522662	INTERLINE BRANDS INC	OPERATING SUPPLIES	
370.14			
1522730	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			1,093.31
1522738	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			41.94
1522738	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			47.84
1522738	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			129.56
1522738	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			149.59
1522738	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			41.88
1522738	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			0.53
1522738	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			41.88
1522738	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			41.88
1522741	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			41.88
1522741	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			193.46
1522741	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			97.34
1522741	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			108.69
1522741	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			74.96
1522744	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			498.47
1522744	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			73.19
1522744	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			59.46
1522744	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			215.45
1522750	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			1,375.95
1522750	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			259.91
1522750	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			325.49
1522750	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			47.64
1522750	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			62.85
1522819	CITY OF TULSA	UTILITY SERVICES	
3,698.78			
1522821	JENKS PUBLIC WORKS A	UTILITY SERVICES	
15.06			
1522821	JENKS PUBLIC WORKS A	UTILITY SERVICES	
193.36			
1522821	JENKS PUBLIC WORKS A	UTILITY SERVICES	
653.75			
1522840	SAPULPA RURAL WATER	UTILITY SERVICES	
17.00			
<u>2014-2015 COURT CLERK REVOLVING FUND</u>			
1522510	COPY WORLD BUSINESS	MACH & EQUIP-RENT	
20.11			
1522511	SOUTHERN RUBBER STAM	OFFICE	
SUPPLIES			191.40

1522512 56.00	TULSA COUNTY	OFFICE	SUPPLIES
1522512 56.00	TULSA COUNTY	OFFICE	SUPPLIES
1522512 28.00	TULSA COUNTY	OFFICE	SUPPLIES
1522512 84.00	TULSA COUNTY	OFFICE	SUPPLIES
1522512 84.00	TULSA COUNTY	OFFICE	SUPPLIES
1522512 28.00	TULSA COUNTY	OFFICE	SUPPLIES
1522512 126.00	TULSA COUNTY	OFFICE	SUPPLIES
1522513 MICROFILMING	TULSA COUNTY	FILMING	& 70.22
1522513 MICROFILMING	TULSA COUNTY	FILMING	& 47.60
1522514 504.97	TULSA COUNTY	FORMS	SERVICES
1522514 35.31	TULSA COUNTY	FORMS	SERVICES
1522514 40.94	TULSA COUNTY	FORMS	SERVICES
1522514 87.11	TULSA COUNTY	FORMS	SERVICES
1522514 30.70	TULSA COUNTY	FORMS	SERVICES
1522514 188.44	TULSA COUNTY	FORMS	SERVICES
1522514 85.37	TULSA COUNTY	FORMS	SERVICES
1522514 314.61	TULSA COUNTY	FORMS	SERVICES
1522514 103.59	TULSA COUNTY	FORMS	SERVICES
1522514 201.41	TULSA COUNTY	FORMS	SERVICES
1522514 131.57	TULSA COUNTY	FORMS	SERVICES
1522514 52.85	TULSA COUNTY	FORMS	SERVICES
1522514 46.05	TULSA COUNTY	FORMS	SERVICES
1522514 53.16	TULSA COUNTY	FORMS	SERVICES
1522514 61.68	TULSA COUNTY	FORMS	SERVICES
1522514 715.63	TULSA COUNTY	FORMS	SERVICES
1522514 593.79	TULSA COUNTY	FORMS	SERVICES
1522514 256.16	TULSA COUNTY	FORMS	SERVICES
1522514 205.85	TULSA COUNTY	FORMS	SERVICES
1522514 756.25	TULSA COUNTY	FORMS	SERVICES
1522514 293.65	TULSA COUNTY	FORMS	SERVICES
1522514 293.65	TULSA COUNTY	FORMS	SERVICES
1522515 9,317.21	TULSA COUNTY	POSTAGE	
1522515 220.63	TULSA COUNTY	POSTAGE	
1522516 403.75	TULSA COUNTY	OFFICE	SUPPLIES
1522517 SUPPLIES	SOUTHERN RUBBER STAM	OFFICE	1,122.00
1522518 15.16	TULSA COUNTY IT	UTILITY	SERVICES
<u>2014-2015 VISUAL INSPECTION FUND</u>			
1516460 400.00	OKLAHOMA STATE UNIVERSITY		TRAINING
1522699 87.00	ZIEGLER, JULIA L	TRAVEL-OUT	OF COUNTY
1522891 COUNTY	ANDERSON, WILMER J	MILEAGE	REIMB-IN 486.45
1522892 COUNTY	AUTRY, CHARLES H	MILEAGE	REIMB-IN 12.65
1522892 COUNTY	AUTRY, CHARLES H	MILEAGE	REIMB-IN 78.20
1522893	BOHLEN, PENNY	MILEAGE	REIMB-IN

COUNTY			354.20
1522894	BUSBY, BARON	MILEAGE	REIMB-IN
COUNTY			182.28
1522895	DARR, ANDREA	MILEAGE	REIMB-IN
COUNTY			435.85
1522896	FARROW, A LEE	MILEAGE	REIMB-IN
COUNTY			173.65
1522897	FOX, NATHAN	MILEAGE	REIMB-IN COUNTY
255.30			
1522898	GRASS, TIM	MILEAGE	REIMB-IN COUNTY
107.53			
1522899	GREEN, CLINTON J	MILEAGE	REIMB-IN
COUNTY			406.53
1522900	HASTING, VANNESSA R	MILEAGE	REIMB-IN
COUNTY			346.73
1522901	JORDAN, TIMOTHY	MILEAGE	REIMB-IN
COUNTY			50.60
1522902	LAWHEAD, RON	MILEAGE	REIMB-IN
COUNTY			461.15
1522903	LAY, ZACH	MILEAGE	REIMB-IN COUNTY
42.55			
1522904	MCGINNIS, STEVEN	MILEAGE	REIMB-IN
COUNTY			307.05
1522905	MILLER, MICHAEL	MILEAGE	REIMB-IN
COUNTY			438.15
1522906	MOFFITT, DARLA	MILEAGE	REIMB-IN
COUNTY			365.13
1522907	POUNDS, BRIAN K	MILEAGE	REIMB-IN
COUNTY			189.18
1522908	RUDY, ZACHARY	MILEAGE	REIMB-IN
COUNTY			84.53
1522909	TANDY, CASSIDY	MILEAGE	REIMB-IN
COUNTY			92.58
1522910	TING, DOMINIK	MILEAGE	REIMB-IN COUNTY
56.93			
1522911	VALLELY, BRIAN	MILEAGE	REIMB-IN COUNTY
154.68			
1522912	WALDEN, DANIEL	MILEAGE	REIMB-IN
COUNTY			49.45

2014-2015 SPECIALTY COURTS FUND

1513032	TULSA COUNTY DISTRICT	OPERATIONAL	
FUNDS			1,000.00
1513032	TULSA COUNTY DISTRICT	OPERATIONAL	
FUNDS			4,416.67
1513033	TULSA COUNTY DISTRICT	OPERATIONAL	
FUNDS			1,000.00
1513033	TULSA COUNTY DISTRICT	OPERATIONAL	
FUNDS			4,416.67
1513035	TULSA COUNTY DISTRICT	OPERATIONAL	
FUNDS			1,000.00
1513035	TULSA COUNTY DISTRICT	OPERATIONAL	
FUNDS			4,416.67

2014-2015 SHERIFF CASH FUND

1513807	TROPHY & PLAQUE PLUS	OPERATING	SUPPLIES
45.95			
1517773	BRADLEYS LOCK AND S	IMPOVEMENTS	TO
BUILD			195.00
1517937	REASORS	OPERATING	SUPPLIES
43.99			
1517937	REASORS	OPERATING	SUPPLIES
30.99			
1519049	ANCHOR STONE COMPANY	OPERATING	
SUPPLIES			316.38
1519070	EDWARDS, DAVID S	PROFESSIONAL	&
TECH			2,000.00
1519489	BEST ELECTRIC & HARD	OPERATING	SUPPLIES
52.57			
1519489	BEST ELECTRIC & HARD	OPERATING	SUPPLIES
79.01			
1519489	BEST ELECTRIC & HARD	OPERATING	SUPPLIES
8.03			
1519489	BEST ELECTRIC & HARD	OPERATING	SUPPLIES
9.25			
1520011	AMERICAN WASTE CONTROL	UTILITY	
SERVICES			45.00
1520012	ECONOMY LUMBER CO IN	OPERATING	
SUPPLIES			1,438.75
1520012	ECONOMY LUMBER CO IN	OPERATING	
SUPPLIES			498.90
1520012	ECONOMY LUMBER CO IN	OPERATING	
SUPPLIES			500.00
1520700	HERCULES TIRE SALES	OPERATING	SUPPLIES
627.00			



1520810 SUPPLIES	ECONOMY LUMBER CO IN	OPERATING	499.33
1521440 41.46	DUKES OFFICE SUPPLY	OPERATING	SUPPLIES
1521443 TECH	WOOD PUHL & WOOD PL	PROFESSIONAL	& 148.00
1521443 TECH	WOOD PUHL & WOOD PL	PROFESSIONAL	& 222.00
1521443 TECH	WOOD PUHL & WOOD PL	PROFESSIONAL	& 629.00
1521619 497.40	OKLAHOMA POLICE	OPERATING	SUPPLIES
1521647 72.96	CDW LLC	OPERATING	SUPPLIES
1521668 EQUIP	ACTION TARGET INC	DATA	PROCESSING 765.00
1521668 CAPITAL	ACTION TARGET INC	HARDWARE-NON	315.00
1522207 349.00	US EQUAL EMPLOYMENT	TRAINING	
1522573 11,516.88	TULSA COUNTY CRIMINA	OPERATING	SUPPLIES
1522800 SUPPLIES	UNISOURCE WORLDWIDE	OPERATING	76.44

2014-2015 SHERIFF'S OPERATION OF JAIL

1516061 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT	OF 166.00
1516061 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT	OF 819.45
1516061 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT	OF 321.12
1518652 114.95	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
1518652 306.22	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
1518653 126.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1518653 132.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1518653 132.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1518653 144.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1518653 162.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1519122 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT	OF 242.07
1519122 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT	OF 484.82
1519122 COUNTY	FRATERNAL ORDER OF POLICE	TRAVEL-OUT	OF 1,013.35
1519129 SERVICES	ARAMARK CORRECTIONAL	CONTRACTED	160,211.43
1519517 185.61	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
1519517 325.30	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
1519620 10.00	OKLAHOMA SECRETARY	OPERATING	SUPPLIES
1519633 10.00	OKLAHOMA SECRETARY	OPERATING	SUPPLIES
1520011 SERVICES	AMERICAN WASTE CONTROL	UTILITY	2,850.00
1520014 COUNTY	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF 898.20
1520014 COUNTY	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF -863.20
1520014 COUNTY	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF 747.20
1520014 COUNTY	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF 747.20
1520014 COUNTY	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF -712.20
1520014 COUNTY	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF -285.60
1520014 COUNTY	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF -712.20
1520296 563.20	GORFAM MARKETING INC	OPERATING	SUPPLIES 320.60

1520714	RJ KOOL COMPANY	OPERATING	SUPPLIES
1,102.18			
1520734	PUBLIC SERVICE COMPANY	UTILITY	
SERVICES			17,457.84
1521025	HADDOCK CONSTRUCT	OPERATING	SUPPLIES
6,469.00			
1521032	BOB BARKER COMPANY	OPERATING	SUPPLIES
1,230.00			
1521034	BEST ELECTRIC & HARD	OPERATING	SUPPLIES
626.50			
1521035	AAA GLASS & MIRROR	OPERATING	SUPPLIES
269.82			
1521178	MMS A MEDICAL SUPP	OPERATING	SUPPLIES
3,095.00			
1521429	SMITH GARDEN EQUIPME	OPERATING	SUPPLIES
622.40			
1521431	STUART C IRBY COMPANY	OPERATING	SUPPLIES
789.76			
1521440	DUKES OFFICE SUPPLY	OPERATING	SUPPLIES
104.36			
1521447	ADVANCED INDUSTRIAL	OPERATING	SUPPLIES
608.40			
1521648	ICS JAIL SUPPLIES IN	OPERATING	SUPPLIES
958.20			
1521669	HOLLOWAY, JERRY	TRAVEL-OUT	OF
COUNTY			84.00
1521670	HOLLAND, PAUL	TRAVEL-OUT	OF
COUNTY			84.00
1521867	FIRSTLINE FILTERS	OPERATING	SUPPLIES
1,103.08			
1521871	ONE SOURCE OCCUPATION	OPERATING	
SUPPLIES			85.00
1521878	ICS JAIL SUPPLIES IN	OPERATING	SUPPLIES
1,412.25			
1521879	BOB BARKER COMPANY	OPERATING	SUPPLIES
294.50			
1521896	MULTI SERVICE CORP	OPERATING	SUPPLIES
1,574.34			
1521898	R S WALKER CO INC	OPERATING	SUPPLIES
1,609.38			
1521899	W W GRAINGER INC	OPERATING	SUPPLIES
331.40			
1521899	W W GRAINGER INC	OPERATING	SUPPLIES
1,299.60			
1521900	FIRSTLINE FILTERS	OPERATING	SUPPLIES
161.07			
1521901	BEST ELECTRIC & HARD	OPERATING	SUPPLIES
1,432.50			
1521902	W W GRAINGER INC	OPERATING	SUPPLIES
433.82			
1521971	ADVANCED INDUSTRIAL	OPERATING	SUPPLIES
1,620.79			
1521972	ICS JAIL SUPPLIES	OPERATING	SUPPLIES
1,189.36			
1521998	CULLEY, STEPHEN	TRAVEL-OUT	OF
COUNTY			20.54
1522019	KELLER, NANCY	OPERATING	SUPPLIES
53.95			
1522579	VEOLIA ENERGY TULSA	UTILITY	SERVICES
68,655.33			
1522762	NATIONAL COMMISSION	OPERATING	SUPPLIES
89.95			
<u>2014-2015 COUNTY CLERK'S RECORDS MGM</u>			
1501747	GET IMAGING INC	DATA	PROCESSING
SRVS			635.97
1501748	GET IMAGING INC	DATA	PROCESSING
SRVS			1,240.80
1501749	GET IMAGING INC	DATA	PROCESSING
SRVS			615.88
1510446	XEROX CORPORATION	OTHER	RENTALS &
LEASE			215.10
1511527	XEROX CORPORATION	OTHER	RENTALS &
LEASE			184.18
1515070	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES
21.22			
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	
315.00			
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	
4,515.00			
1520935	XEROX CORPORATION	OTHER	RENTALS &
LEASE			752.89
<u>2014-2015 COUNTY CLERK'S LIEN FEE ACCT</u>			

1520497 SUPPLIES	UNISOURCE WORLDWIDE	OPERATING	22.23
<u>2014-2015 JUVENILE CASH FUND</u>			
1514478 206.25	ALLIED REFRIGERATION	OTHER SERVICES	
1518761 12.00	TULSA TECHNOLOGY CENTER	TRAINING	
1519408 20.00	CLEAN THE UNIFORM	OPERATING SUPPLIES	
1519408 20.00	CLEAN THE UNIFORM	OPERATING SUPPLIES	
1519408 20.00	CLEAN THE UNIFORM	OPERATING SUPPLIES	
1519408 20.00	CLEAN THE UNIFORM	OPERATING SUPPLIES	
1519409 150.30	EARTHGRAINS BAKING	FOOD	
1519409 103.34	EARTHGRAINS BAKING	FOOD	
1519409 80.45	EARTHGRAINS BAKING	FOOD	
1519409 68.60	EARTHGRAINS BAKING	FOOD	
1519412 SERVICES	DRUGS OF ABUSE TESTING	SPECIAL	3,698.00
1519555 83.40	COUNTRY SQUIRE FARM	FOOD	
1519555 333.50	COUNTRY SQUIRE FARM	FOOD	
1519556 43.50	FRONTIER PRODUCE INC	FOOD	
1519556 70.00	FRONTIER PRODUCE INC	FOOD	
1519556 70.50	FRONTIER PRODUCE INC	FOOD	
1519556 94.25	FRONTIER PRODUCE INC	FOOD	
1519556 130.50	FRONTIER PRODUCE INC	FOOD	
1519557 1,294.19	SYSCO OKLAHOMA LLC	FOOD	
1519557 1,957.64	SYSCO OKLAHOMA LLC	FOOD	
1519557 2,339.00	SYSCO OKLAHOMA LLC	FOOD	
1519557 2,737.65	SYSCO OKLAHOMA LLC	FOOD	
1519558 208.65	TULSA FRUIT COMPANY	FOOD	
1519558 170.55	TULSA FRUIT COMPANY	FOOD	
1519558 24.35	TULSA FRUIT COMPANY	FOOD	
1519558 116.35	TULSA FRUIT COMPANY	FOOD	
1519558 173.05	TULSA FRUIT COMPANY	FOOD	
1519559 106.32	TULSA BEEF & PROVISI	FOOD	
1520702 150.58	HILAND DAIRY FOODS	FOOD	
1520702 175.50	HILAND DAIRY FOODS	FOOD	
1520702 150.08	HILAND DAIRY FOODS	FOOD	
1520702 116.08	HILAND DAIRY FOODS	FOOD	
1520702 152.50	HILAND DAIRY FOODS	FOOD	
1520702 139.83	HILAND DAIRY FOODS	FOOD	
1520702 152.50	HILAND DAIRY FOODS	FOOD	
1520702 152.50	HILAND DAIRY FOODS	FOOD	
1521710 270.88	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	
1522582 35.00	AMERICAN CORRECTIONAL	TRAINING	
<u>2014-2015 SPECIAL PROJECTS FUND</u>			
1522472 REPAYMENT	OKLAHOMA DEPARTMENT	NOTE	390.03
1522634	TULSA COUNTY SHERIFF	PROGRAM	FUNDS

241,851.68		
<u>2014-2015 MORTG CERTIFICATION FEE CASH</u>		
1513140	BLOODSTONE TRS INC	TRAINING
818.01		
1522984	DOW JONES & COMPANY	SUBSCRIPTIONS &
MEMB		413.40
<u>2014-2015 RESALE PROPERTY FUND</u>		
1501638	XEROX CORPORATION	OPERATING SUPPLIES
19.19		
1501638	XEROX CORPORATION	RENTALS & LEASES
141.14		
1501791	XEROX CORPORATION	OPERATING SUPPLIES
56.16		
1501791	XEROX CORPORATION	RENTALS & LEASES
252.49		
1501802	XEROX CORPORATION	OPERATING SUPPLIES
111.61		
1501802	XEROX CORPORATION	RENTALS & LEASES
142.30		
1520251	ZULU SOFTWARE INC	OTHER SERVICES
1,338.75		
1522211	CUSTOM CUTS TREE CAR	BLDGS & GROUNDS
MAINT		625.00
1522692	CITY OF TULSA	BLDGS & GROUNDS MAINT
5.92		
1522692	CITY OF TULSA	BLDGS & GROUNDS MAINT
17.76		
1523285	BH MEDIA HOLDING	PUBLICATION &
ADVERT		4,087.10
<u>2014-2015 HIGHWAY T-CASH FUND</u>		
1518606	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE
168.98		
1518692	ADVANCED WORKZONE	OPERATING SUPPLIES
265.50		
1519383	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES
54.00		
1520418	KIRBY-SMITH MACHINER	OPER
SUPPLIES&MAINT		21.40
1520419	KIRBY-SMITH MACHINER	OPER
SUPPLIES&MAINT		10.00
1520419	KIRBY-SMITH MACHINER	OPER
SUPPLIES&MAINT		23.29
1520585	FRONTIER INTERNATIONAL	OPERATING SUPPLIES
-34.47		
1520585	FRONTIER INTERNATIONAL	OPERATING SUPPLIES
42.95		
1520585	FRONTIER INTERNATIONAL	OPERATING SUPPLIES
2,534.98		
1520642	AMERICAN WASTE CONTROL	OPERATING
SUPPLIES		39.00
1520642	AMERICAN WASTE CONTROL	OPERATING
SUPPLIES		235.00
1520663	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES
30.00		
1520669	AQUARIUS ENTERPRISES	OPERATING SUPPLIES
12.90		
1520671	XEROX CORPORATION	OPERATING SUPPLIES
172.08		
1521135	BKL INC	PROFESSIONAL & TECH
6,000.00		
1521137	OKLAHOMA DEPARTMENT	OTHER M&E AND
MATERIALS		1,777.98
1521235	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES
10.85		
1521270	3M COMPANY	SIGN & STRIPING SUPP
8,542.50		
1521270	3M COMPANY	SIGN & STRIPING SUPP
348.00		
1521318	OKLAHOMA DEPARTMENT	OTHER M&E AND
MATERIALS		1,454.04
1521326	PARAGON CONTRACTORS	OPERATING
SUPPLIES		24,714.55
1521508	ADMIRAL EXPRESS INC	OPER
SUPPLIES&MAINT		13.99
1521821	LOWES	OPER SUPPLIES&MAINT
191.95		
1521831	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES
198.32		
1521938	BOWERS OIL CO INC	OPERATING SUPPLIES
5,184.59		
1521959	W W GRAINGER INC	OPERATING SUPPLIES
11.34		

1521959 160.82	W W GRAINGER INC	OPERATING	SUPPLIES
1521970 149.50	AIR-QUIP INC	OPERATING	SUPPLIES
1522079 SUPPLIES&MAINT	DANNY BECK CHEVROLET	OPER	70.81
1522080 SUPPLIES&MAINT	DANNY BECK CHEVROLET	OPER	43.68
1522087 SUPPLIES	WARREN POWER & MACHI	OPERATING	106.46
1522094 -2.10	CONTINENTAL BATTERY	OPERATING	SUPPLIES
1522094 277.10	CONTINENTAL BATTERY	OPERATING	SUPPLIES
1522366 SUPPLIES&MAINT	OREILLY AUTOMOTIVE	OPER	66.86
1522860 SUPPLIES&MAINT	SHERWIN-WILLIAMS CO	OPER	14.74
<u>2014-2015 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1504389 310.50	RIGGS, ABNEY, NEAL T	LEGAL	SERVICES
1518098 9,050.05	TULSA COUNTY GENERAL	SPECIAL	SERVICES
1518099 8,233.95	TULSA COUNTY GENERAL	SPECIAL	SERVICES
1518652 61.70	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
1518652 81.65	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
1519517 80.06	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
1519517 107.86	TULSA COFFEE SERVICE	OPERATING	SUPPLIES
1519874 SRVS	TULSA COUNTY IT	COMMUNICATION	409.70
1521151 658.90	TULSA COUNTY GENERAL	SPECIAL	SERVICES
1521712 23.74	TULSA COUNTY	OFFICE	SUPPLIES
1521712 110.79	TULSA COUNTY	OFFICE	SUPPLIES
1521712 135.88	TULSA COUNTY	OFFICE	SUPPLIES
1521712 247.59	TULSA COUNTY	OFFICE	SUPPLIES
1521712 342.12	TULSA COUNTY	OFFICE	SUPPLIES
1522343 73.00	FIZZ-O WATER INC	UA	TESTING
1522979 636.82	TULSA COUNTY GENERAL	SPECIAL	SERVICES
1522988 7,797.98	TULSA COUNTY GENERAL	SPECIAL	SERVICES
<u>2014-2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
1501383 14.99	WATER STORE INC	OPERATING	SUPPLIES
1510226 1.60	TULSA LOCK & KEY INC	OPERATING	SUPPLIES
1513002 TECH	TULSA RADIOLOGY ASSO	PROFESSIONAL	& 65.94
1514589 TECH	BANK OF OKLAHOMA NA	PROFESSIONAL	& 1,250.00
1515445 PURCHASE	IMAGENET CONSULTING	EQUIP	LEASE- 3,204.32
1515445 PURCHASE	IMAGENET CONSULTING	EQUIP	LEASE- 175.00
1515593 162.00	COHLMIA INC	OTHER	SERVICES
1515593 164.00	COHLMIA INC	OTHER	SERVICES
1515622 9.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1515622 9.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1515622 9.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1515622 9.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1515622 18.00	FIZZ-O WATER INC	OPERATING	SUPPLIES
1515628 SERVICES	AMERICAN WASTE CONTROL	UTILITY	13.00
1515628	AMERICAN WASTE CONTROL	UTILITY	

SERVICES			77.00
1515628	AMERICAN WASTE CONTROL	UTILITY	
SERVICES			77.00
1515628	AMERICAN WASTE CONTROL	UTILITY	
SERVICES			103.00
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
7.25			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
7.25			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
7.25			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
7.25			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
28.74			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
27.49			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
27.49			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
27.49			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
43.97			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
2.88			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
43.97			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
2.88			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
43.97			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
2.88			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
43.97			
1515745	CLEAN THE UNIFORM	OTHER	SERVICES
2.88			
1515926	UNITED PARCEL SERVIC	OTHER	SERVICES
44.23			
1516386	AMERICAN DOCUMENT	OTHER	SERVICES
37.50			
1516386	AMERICAN DOCUMENT	OTHER	SERVICES
115.00			
1516386	AMERICAN DOCUMENT	OTHER	SERVICES
125.00			
1516922	AIRE-MASTER	OTHER	SERVICES
60.95			
1517444	W W GRAINGER INC	OPERATING	SUPPLIES
14.34			
1517444	W W GRAINGER INC	OPERATING	SUPPLIES
26.58			
1517444	W W GRAINGER INC	OPERATING	SUPPLIES
76.52			
1517658	WESTONE LABORATORIES	CHEMICAL & LAB	
SUPPL			53.50
1518145	WESTONE LABORATORIES	CHEMICAL & LAB	
SUPPL			99.00
1518168	TSHA INC	PROFESSIONAL &	TECH
208.60			
1518168	TSHA INC	PROFESSIONAL &	TECH
163.80			
1518168	TSHA INC	PROFESSIONAL &	TECH
451.49			
1518169	AT&T MOBILITY II LLC	COMMUNICATION	
SRVS			697.40
1518169	AT&T MOBILITY II LLC	COMMUNICATION	
SRVS			115.80
1518170	AT&T MOBILITY II LLC	COMMUNICATION	
SRVS			38.60
1518170	AT&T MOBILITY II LLC	COMMUNICATION	
SRVS			1,240.72
1518170	AT&T MOBILITY II LLC	COMMUNICATION	
SRVS			115.80
1518203	CITY OF SAND SPRINGS	UTILITY	SERVICES
41.07			
1518203	CITY OF SAND SPRINGS	UTILITY	SERVICES
24.82			
1518203	CITY OF SAND SPRINGS	UTILITY	SERVICES
24.82			
1518203	CITY OF SAND SPRINGS	UTILITY	SERVICES
15.94			
1518203	CITY OF SAND SPRINGS	UTILITY	SERVICES
41.07			
1518894	POSITIVE PROMOTIONS	OPERATING	SUPPLIES
1,312.74			

1518910 101.98	COXCOM INC	COMMUNICATION	SRVS
1518958 9.95	NATIONAL CAMPAIGN	OPERATING	SUPPLIES
1519341 1,242.43	4IMPRINT INC	OPERATING	SUPPLIES
1519729 SRVS	SOUTHWESTERN BELL	COMMUNICATION	1,655.22
1519729 SRVS	SOUTHWESTERN BELL	COMMUNICATION	125.86
1519729 SRVS	SOUTHWESTERN BELL	COMMUNICATION	271.97
1519729 SRVS	SOUTHWESTERN BELL	COMMUNICATION	590.40
1519729 SRVS	SOUTHWESTERN BELL	COMMUNICATION	548.00
1519730 SRVS	SOUTHWESTERN BELL	COMMUNICATION	48.10
1519822 31.44	STERICYCLE INC	OTHER	SERVICES
1519822 104.61	STERICYCLE INC	OTHER	SERVICES
1519822 21.14	STERICYCLE INC	OTHER	SERVICES
1519822 126.11	STERICYCLE INC	OTHER	SERVICES
1519822 10.30	STERICYCLE INC	OTHER	SERVICES
1519824 TECH	SCOTT ADKINS CONSULT	PROFESSIONAL	& 4,243.20
1519938 2,283.56	EDUCATION RESEARCH	OPERATING	SUPPLIES
1519949 972.20	EDUCATION RESEARCH	TRAINING	
1519950 2,354.49	EDUCATION RESEARCH	TRAINING	
1519951 2,533.36	EDUCATION RESEARCH	TRAINING	
1520032 35.22	W M CORP	OFFICE	SUPPLIES
1520032 160.02	W M CORP	OFFICE	SUPPLIES
1520032 197.30	W M CORP	OFFICE	SUPPLIES
1520109 112.31	REASORS	OPERATING	SUPPLIES
1520352 1,199.00	P & K EQUIPMENT INC	OPERATING	SUPPLIES
1520432 23.11	ONEOK INC	UTILITY	SERVICES
1520436 SERVICES	PUBLIC SERVICE COMPANY	UTILITY	10,115.25
1520563 DUPLICATING	QUIK PRINT OF TULSA	PRINTING,	150.00
1520610 759.00	NOSAJ INC	OPERATING	SUPPLIES
1520618 1,896.12	REXEL INC	OPERATING	SUPPLIES
1520773 TECH	G4S SECURE SOLUTIONS	PROFESSIONAL	& 3,670.70
1520837 TECH	INTERIM HEALTHCARE	PROFESSIONAL	& 2,025.00
1520839 TECH	INTERIM HEALTHCARE	PROFESSIONAL	& 2,180.25
1520919 SUPPL	MORRIS & DICKSON CO	CHEMICAL	& LAB 4,602.23
1520957 26.05	REASORS	OPERATING	SUPPLIES
1520981 1,499.53	REXEL INC	OPERATING	SUPPLIES
1521050 SUPPLIES	UNISOURCE WORLDWIDE	OPERATING	873.40
1521261 SRVS	SOUTHWESTERN BELL	COMMUNICATION	4,261.37
1521264 SRVS	SOUTHWESTERN BELL	COMMUNICATION	30.00
1521269 SRVS	BIXBY TELEPHONE CO	COMMUNICATION	68.71
1521269 SRVS	BIXBY TELEPHONE CO	COMMUNICATION	10.57
1521269 SRVS	BIXBY TELEPHONE CO	COMMUNICATION	28.19
1521269 SRVS	BIXBY TELEPHONE CO	COMMUNICATION	68.71
1521271	CITY OF COLLINSVILLE	UTILITY	SERVICES



64.22			
1521271	CITY OF COLLINSVILLE	UTILITY	SERVICES
64.22			
1521271	CITY OF COLLINSVILLE	UTILITY	SERVICES
64.22			
1521271	CITY OF COLLINSVILLE	UTILITY	SERVICES
16.06			
1521271	CITY OF COLLINSVILLE	UTILITY	SERVICES
20.64			
1521396	DIXON, SHONTELLE	MILEAGE	REIMB-IN
COUNTY			566.95
1521396	DIXON, SHONTELLE	TRAVEL-OUT	OF
COUNTY			125.50
1521398	LOGI ANALYTICS INC	DATA	PROCESSING
SRVS			8,399.00
1521401	COCHLEAR AMERICAS	CHEMICAL	& LAB
SUPPL			90.00
1521417	UNISOURCE WORLDWIDE	OPERATING	
SUPPLIES			9.30
1521417	UNISOURCE WORLDWIDE	OPERATING	
SUPPLIES			34.44
1521914	SHERWIN-WILLIAMS CO	OPERATING	SUPPLIES
77.63			
1521979	DINDY, BERNARD	MILEAGE	REIMB-IN
COUNTY			296.18
1521986	ZONGKER, DEBBIE R	MILEAGE	REIMB-IN
COUNTY			49.45
1522012	ULINE INC	CHEMICAL	& LAB SUPPL
140.35			
1522033	IVEY, REGGIE	MILEAGE	REIMB-IN COUNTY
179.98			
1522033	IVEY, REGGIE	TRAVEL-OUT	OF COUNTY
146.15			
1522034	BENFORD, KARLA	MILEAGE	REIMB-IN
COUNTY			37.95
1522107	MAXEY, HEATHER	MILEAGE	REIMB-IN
COUNTY			273.13
1522107	MAXEY, HEATHER	TRAVEL-OUT	OF
COUNTY			70.50
1522180	CRABTREE, KATHRYN C	MILEAGE	REIMB-IN
COUNTY			54.00
1522180	CRABTREE, KATHRYN C	MILEAGE	REIMB-IN
COUNTY			66.83
1522180	CRABTREE, KATHRYN C	MILEAGE	REIMB-IN
COUNTY			81.00
1522180	CRABTREE, KATHRYN C	MILEAGE	REIMB-IN
COUNTY			65.55
1522180	CRABTREE, KATHRYN C	MILEAGE	REIMB-IN
COUNTY			105.80
1522180	CRABTREE, KATHRYN C	MILEAGE	REIMB-IN
COUNTY			73.60
1522188	GEISINGER-HAMILTON,	MILEAGE	REIMB-IN
COUNTY			77.05
1522205	SEBASTIAN LANTOS LLC	PROFESSIONAL	&
TECH			180.00
1522221	EVANS, CATHY A	MILEAGE	REIMB-IN
COUNTY			143.18
1522222	EWING, SANDRA ANAHI	MILEAGE	REIMB-IN
COUNTY			44.85
1522224	KNIGHT, LAURA	MILEAGE	REIMB-IN COUNTY
170.20			
1522224	KNIGHT, LAURA	MILEAGE	REIMB-IN COUNTY
163.30			
1522251	HOLT, PAM DAIGLE	MILEAGE	REIMB-IN
COUNTY			91.00
1522251	HOLT, PAM DAIGLE	TRAVEL-OUT	OF
COUNTY			355.75
1522292	CARROLL, LESLIE D	MILEAGE	REIMB-IN
COUNTY			234.60
1522293	CARTER, KEONTE	MILEAGE	REIMB-IN
COUNTY			280.03
1522295	CARROLL, SIERRA	MILEAGE	REIMB-IN
COUNTY			275.43
1522296	BRICE, AMY	MILEAGE	REIMB-IN COUNTY
157.55			
1522297	CAROLLO, KRISTEN	MILEAGE	REIMB-IN
COUNTY			150.65
1522298	DIXON, SHONTELLE	MILEAGE	REIMB-IN
COUNTY			187.45
1522299	RASK, PAMELA SUE	MILEAGE	REIMB-IN
COUNTY			148.35
1522300	SNODGRASS, TERRICE	MILEAGE	REIMB-IN
COUNTY			96.60
1522301	EDMONDS, CHRISTINA	MILEAGE	REIMB-IN
COUNTY			81.65

1522302  
328.58  
1522304  
COUNTY  
1522305  
IN COUNTY  
1522313  
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1522314  
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1522322  
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268.73  
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21.27  
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141.21  
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71.30  
1522355  
67.85  
1522368  
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1522370  
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1522372  
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1522373  
224.83  
1522375  
COUNTY  
1522377  
228.75  
1522380  
COUNTY  
1522381  
194.93  
1522382  
COUNTY  
1522384  
145.48  
1522387  
COUNTY  
1522389  
COUNTY  
1522394

CLINCY, SEKOU MILEAGE REIMB-IN COUNTY  
  
GEORGE, FALINE A MILEAGE REIMB-IN 99.48  
HENDERSON, KASSANDRA MILEAGE REIMB- 244.38  
LONG, MARIANNE MILEAGE REIMB-IN 109.25  
TSELEE JR, CLAYTON MILEAGE REIMB-IN 16.68  
TSELEE JR, CLAYTON TRAVEL-OUT OF 125.30  
RODRIGUEZ, KATHRYN MILEAGE REIMB-IN 73.60  
ARMSTRONG, CINDY MILEAGE REIMB-IN 291.35  
CARTER, M ANGELA MILEAGE REIMB-IN 29.90  
FLOYD, LESLIE MILEAGE REIMB-IN COUNTY  
FLOYD, LESLIE TRAVEL-OUT OF COUNTY  
FREDERICK, AUTUM NIC MILEAGE REIMB-IN 124.20  
KROENERT, LINDY MILEAGE REIMB-IN 296.70  
LIFSICS, ELLEN MILEAGE REIMB-IN COUNTY  
MCDONALD, RENAE MILEAGE REIMB-IN 365.08  
NELSON, NANCY B TRAVEL-OUT OF 684.00  
SORRELS, DONYA MILEAGE REIMB-IN 46.00  
SULLIVAN, CATHLEEN MILEAGE REIMB-IN 24.15  
SULLIVAN, CATHLEEN MILEAGE REIMB-IN 66.70  
SULLIVAN, CATHLEEN MILEAGE REIMB-IN 99.48  
SULLIVAN, CATHLEEN MILEAGE REIMB-IN 73.03  
WELLS, DAWN MILEAGE REIMB-IN COUNTY  
CALLOWAY, JOANN MILEAGE REIMB-IN 65.55  
ETGEN, ALICIA B MILEAGE REIMB-IN COUNTY  
ETGEN, ALICIA B TRAVEL-OUT OF COUNTY  
THOMPSON, ASHLEY N MILEAGE REIMB-IN 17.83  
ORR, CHANTEAU MILEAGE REIMB-IN 88.55  
SUNS, CARRIE C MILEAGE REIMB-IN COUNTY  
SUNS, CARRIE C TRAVEL-OUT OF COUNTY  
ANDERSON, MICAH MILEAGE REIMB-IN 93.15  
BRADLEY, JAMES MILEAGE REIMB-IN 506.00  
CALAHAN, MEGAN MILEAGE REIMB-IN 244.38  
COX, MARK JORDAN MILEAGE REIMB-IN 362.83  
DAVIS, ASHLEY MILEAGE REIMB-IN COUNTY  
FRAZEE, SANDY MILEAGE REIMB-IN 387.55  
HARRIS, TANYA MILEAGE REIMB-IN COUNTY  
HUTTON, KARLA D MILEAGE REIMB-IN 247.83  
KNIGHT, LAURA MILEAGE REIMB-IN COUNTY  
LITTLE, LAURENCE COL MILEAGE REIMB-IN 239.78  
MANKINS, ALISA MILEAGE REIMB-IN COUNTY  
MAXEY, HEATHER MILEAGE REIMB-IN 348.58  
NUTT, ELIZABETH A MILEAGE REIMB-IN 54.63  
ROTH, ROGER MILEAGE REIMB-IN COUNTY

244.95			
1522396	SPLAWN, JAMES TRAVIS	MILEAGE	REIMB-IN
COUNTY			342.13
1522405	LOHN, BRIDGET	MILEAGE	REIMB-IN
COUNTY			191.36
1522406	CLARK, LINDSEY	MILEAGE	REIMB-IN
COUNTY			117.30
1522408	HARBAUGH, TEDDY	MILEAGE	REIMB-IN
COUNTY			196.20
1522409	RAMSEY, CASEY	MILEAGE	REIMB-IN
COUNTY			154.33
1522410	CLYMER, COURTNEY	MILEAGE	REIMB-IN
COUNTY			247.83
1522411	CARTER, MICHAEL	MILEAGE	REIMB-IN
COUNTY			265.08
1522412	HOVERMAN, BRITTANY	MILEAGE	REIMB-IN
COUNTY			140.88
1522413	TAYLOR, MARLA J	MILEAGE	REIMB-IN
COUNTY			106.95
1522414	DANIEL, CHARLEY J	MILEAGE	REIMB-IN
COUNTY			240.35
1522415	IPOCK, TAYLOR	MILEAGE	REIMB-IN COUNTY
87.98			
1522416	ALEXANDER, MALLORY	MILEAGE	REIMB-IN
COUNTY			316.83
1522417	ALLEN, KARON	MILEAGE	REIMB-IN COUNTY
152.95			
1522419	BURGAN, AMANDA	MILEAGE	REIMB-IN
COUNTY			148.35
1522419	BURGAN, AMANDA	MILEAGE	REIMB-IN
COUNTY			124.20
1522419	BURGAN, AMANDA	TRAVEL-OUT	OF
COUNTY			192.95
1522421	DIAZ, LUPE	MILEAGE	REIMB-IN COUNTY
146.05			
1522421	DIAZ, LUPE	MILEAGE	REIMB-IN COUNTY
147.78			
1522423	ROBERTS, KASHARA	MILEAGE	REIMB-IN
COUNTY			81.65
1522430	NATIONAL ASSOCIATION	TRAINING	
1,445.00			
1522430	NATIONAL ASSOCIATION	TRAINING	
1,345.00			
1522430	NATIONAL ASSOCIATION	TRAINING	
905.00			
1522430	NATIONAL ASSOCIATION	TRAINING	
465.00			
1522430	NATIONAL ASSOCIATION	TRAINING	
465.00			
1522430	NATIONAL ASSOCIATION	TRAINING	
465.00			
1522431	DALE, BRENDA L	MILEAGE	REIMB-IN
COUNTY			103.50
1522431	DALE, BRENDA L	TRAVEL-OUT	OF
COUNTY			132.25
1522432	WESTMORELAND, JAMIE	MILEAGE	REIMB-IN
COUNTY			253.00
1522435	DUGGIRALA, KIRAN	MILEAGE	REIMB-IN
COUNTY			32.20
1522441	JOHNSON, MICHELLE	MILEAGE	REIMB-IN
COUNTY			62.10
1522442	JOHNSON, MICHELLE	TRAVEL-OUT	OF
COUNTY			138.53
1522443	ROBISON, KAYLA	MILEAGE	REIMB-IN
COUNTY			117.30
1522445	VANBUSKIRK, KELLY	MILEAGE	REIMB-IN
COUNTY			246.85
1522448	GILMORE, JIM	MILEAGE	REIMB-IN COUNTY
202.98			
1522455	HENSON, MELISSA	MILEAGE	REIMB-IN
COUNTY			155.60
1522455	HENSON, MELISSA	MILEAGE	REIMB-IN
COUNTY			194.93
1522455	HENSON, MELISSA	MILEAGE	REIMB-IN
COUNTY			170.20
1522456	JACKSON, ANGELA D	MILEAGE	REIMB-IN
COUNTY			121.33
1522458	JONES, GLORIA	MILEAGE	REIMB-IN COUNTY
60.95			
1522459	SOUTHWESTERN BELL	COMMUNICATION	
SRVS			1,053.82
1522467	CULLER SHANNON	MILEAGE	REIMB-IN
COUNTY			122.48
1522467	CULLER SHANNON	TRAVEL-OUT	OF
COUNTY			937.70

1522467 980.00	CULLER SHANNON	TRAINING	
1522478 234.03	PATTON, MARI F	MILEAGE REIMB-IN	COUNTY
1522486 COUNTY	MATADI, JULIA M	MILEAGE	REIMB-IN 205.85
1522487 COUNTY	ROBERTS, KASHARA	MILEAGE	REIMB-IN 221.38
1522488 COUNTY	ROBERTS, KASHARA	MILEAGE	REIMB-IN 135.70
1522488 COUNTY	ROBERTS, KASHARA	TRAVEL-OUT	OF 257.85
1522489 COUNTY	STROZIER, JAMES F	MILEAGE	REIMB-IN 251.40
1522490 COUNTY	STROZIER, JAMES F	MILEAGE	REIMB-IN 262.78
1522490 COUNTY	STROZIER, JAMES F	MILEAGE	REIMB-IN 172.50
1522490 COUNTY	STROZIER, JAMES F	MILEAGE	REIMB-IN 278.30
1522505 COUNTY	BEUKE, LOU ANN	MILEAGE	REIMB-IN 33.35
1522505 45.50	BEUKE, LOU ANN	TRAINING	
1522507 COUNTY	GLYNN, SUSAN H	MILEAGE	REIMB-IN 39.50
1522507 52.24	GLYNN, SUSAN H	TRAINING	
1522588 COUNTY	GUILLEN, MELISS	MILEAGE	REIMB-IN 5.75
1522588 COUNTY	GUILLEN, MELISS	TRAVEL-OUT	OF 255.10
1522595 COUNTY	HAYNES, PRISCILLA S	MILEAGE	REIMB-IN 187.60
1522595 COUNTY	HAYNES, PRISCILLA S	MILEAGE	REIMB-IN 114.96
1522595 60.00	HAYNES, PRISCILLA S	TRAINING	
1522597 TECH	TULSA RADIOLOGY ASSO	PROFESSIONAL	& 10.06
1522600 TECH	ST JOHN MEDICAL CENT	PROFESSIONAL	& 42.00
1522650 45.77	PODOLAK, LISA	MILEAGE REIMB-IN	COUNTY
1522664 COUNTY	TOOTHAKER, SAMANTHA	MILEAGE	REIMB-IN 300.40
1522665 124.20	WILLIAMS, RITA	MILEAGE REIMB-IN	COUNTY
1522685 COUNTY	ERKENBECK-HART, RACH	MILEAGE	REIMB-IN 89.70
1522793 COUNTY	BERSON, CONNIE	MILEAGE	REIMB-IN 76.48
1522794 COUNTY	JACKSON, MARNIE	MILEAGE	REIMB-IN 200.68
<u>2014-2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1521286 EXPENSE	OTA PIKEPASS SERVICE	MISCELLANEOUS	34.95
1521859 OPER	MANSFIELD OIL CO	MOTOR	VEHICLES- 245.70
1521967	OTT, JAMIE	TRAINING	253.00
1522133 16.50	CITY OF TULSA	CENTREX	CHARGES
<u>2014-2015 DRAINAGE DISTRICT 12</u>			
1522758 53.88	FIRESTONE	MOTOR	VEHICLES-OUTSI
1522758 57.63	FIRESTONE	MOTOR	VEHICLES-OUTSI
1522758 261.77	FIRESTONE	MOTOR	VEHICLES-OUTSI
1523175 TECH	JAB & JRB CONSULTANT	PROFESSIONAL	& 1,550.00
1523178 112.70	CITY OF SAND SPRINGS	UTILITY	SERVICES
1523179 TECH	OKLAHOMA TEMPORARY	PROFESSIONAL	& 348.00
1523180 SERVICES	PUBLIC SERVICE COMPANY	UTILITY	195.99
1523180 SERVICES	PUBLIC SERVICE COMPANY	UTILITY	77.14
<u>2014-2015 DISTRICT ATTORNEY</u>			
NONE			