

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 11, 2015 at 12:44 p.m.)

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)

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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** 1 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

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- 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 19th 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)

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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)

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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:

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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; Miscrosoft 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	\$50.00/day/ or \$8.00/hr.	6/15/15
<u>Highways</u>			
Burns, Richard	Temp.	\$2,108.60	6/9/15

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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 (Clerk's Misc. File No. 235027)	On-Call Appt.	\$13.52/hr.	6/2/15

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 (Clerk's Misc. File No. 235030)	Retire.		6/30/15

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

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\$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.

2014 - 2015 GENERAL FUND

1500085	RIVER PARKS AUTHORIT	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 SYST	BLDGS & GROUNDS MAINT	387.91
1511105	EMERGENCY POWER SYST	BLDGS & GROUNDS MAINT	1,365.86
1511106	EMERGENCY POWER SYST	BLDGS & GROUNDS 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

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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	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1514139	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	35.73
1515271	UNITED PARCEL SERVICE	POSTAGE	47.88
1515736	CLEAN THE UNIFORM	OTHER SERVICES	51.67
1515736	CLEAN THE UNIFORM	OTHER SERVICES	41.67
1515736	CLEAN THE UNIFORM	OTHER SERVICES	41.67
1515736	CLEAN THE UNIFORM	OTHER SERVICES	41.67
1515736	CLEAN THE UNIFORM	OTHER SERVICES	12.65
1515736	CLEAN THE UNIFORM	OTHER SERVICES	12.65
1515736	CLEAN THE UNIFORM	OTHER SERVICES	12.65
1515736	CLEAN THE UNIFORM	OTHER SERVICES	-22.22
1515736	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1515736	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1515736	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1515736	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1515736	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1515736	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1515736	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515736	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515736	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1515736	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1516061	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	791.00
1516061	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	949.12
1516061	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,080.45
1516334	TUCKERRED LLC	PROFESSIONAL & TECH	1,560.00
1516460	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
1516527	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,340.77
1517253	CELLCO PARTNERSHIP	RENTALS & LEASES	641.54
1517288	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1517292	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,256.52
1517299	VEOLIA ENERGY TULSA	UTILITY SERVICES	33,495.72
1517306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24,239.17
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1517309	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1517333	XEROX CORPORATION	RENTALS & LEASES	378.73
1517338	BROWN, JERMAINE	MILEAGE REIMB-IN CO	782.00
1517639	BURKHARTS OFFICE PLUS	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

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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 SUPPLY	BLDGS & GROUNDS MAINT	36.00
1518651	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	141.90
1518651	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	141.90
1518651	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	36.00
1518651	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	208.62
1518651	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	267.14
1518651	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	217.20
1518651	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	194.00
1518651	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	196.56
1518651	MURPHY SANITARY SUPPLY	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 CO	1,013.73
1518782	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN CO	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 CONSTR	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	EMPLOYEE INSURANCE	1,014.06
1519429	FREEMAN, MICCO	MILEAGE REIMB-IN CO	499.68
1519436	ROYCE, PAULA	MILEAGE REIMB-IN CO	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 CO	141.45
1519788	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	166.75
1519789	FUNSCH, PAM	MILEAGE REIMB-IN CO	308.78
1519790	GORDON, BARRY	MILEAGE REIMB-IN CO	380.65
1519792	GEORGE, AARON	MILEAGE REIMB-IN CO	237.48
1519794	HOWARD, GABRIELLE	MILEAGE REIMB-IN CO	152.38
1519797	NEW, DAREE	MILEAGE REIMB-IN CO	165.60
1519798	PANDIAN, RACHEL	MILEAGE REIMB-IN CO	177.68
1519799	SIMPSON, WANDA	MILEAGE REIMB-IN CO	93.15
1519800	STRAIN, ERIK	MILEAGE REIMB-IN CO	291.53
1519801	VANFIELD, JENNY	MILEAGE REIMB-IN CO	259.90
1519802	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	1,177.03
1519803	WHITE, KEITH R	MILEAGE REIMB-IN CO	321.43
1519810	CDW LLC	HARDWARE-NON CAPITAL	1,195.00
1519811	AMAZON.COM LLC	SOFTWARE NON-CAPITAL	55.68
1519998	COMMUNITYCARE	AFFORDABLE HEALTHCARE	37.60
1519999	COMMUNITYCARE	AFFORDABLE HEALTHCARE	16.28

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1519999	COMMUNITYCARE	AFFORDABLE HEALTHCARE	42.94
1519999	COMMUNITYCARE	AFFORDABLE HEALTHCARE	97.95
1519999	COMMUNITYCARE	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	CITY OF TULSA	UTILITY SERVICES	488.68
1520527	CITY OF COLLINSVILLE	UTILITY SERVICES	26.64
1520539	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	465.00
1520653	GIES, CATHERINE	MILEAGE REIMB-IN CO	210.45
1520676	CDW LLC	HARDWARE-NON CAPITAL	110.33
1520758	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	40.00
1520802	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	402.92
1520812	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1520812	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1520895	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1520898	PUBLIC SERVICE COMPANY	UTILITY SERVICES	262.34
1520947	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	332.93
1520986	OTA PIKEPASS SERVICE	UTILITY SERVICES	228.06
1521212	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	184.00
1521322	CITY OF TULSA	UTILITY SERVICES	25.99
1521462	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	576.73
1521463	JUSTUS, STEVEN	MILEAGE REIMB-IN CO	708.98
1521465	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	521.53
1521466	STRATE, DENNIS	MILEAGE REIMB-IN CO	652.05
1521468	WATSON, MARK	MILEAGE REIMB-IN CO	600.30
1521469	WEST, TERRANCE T	MILEAGE REIMB-IN CO	235.75
1521504	TSHA INC	PROFESSIONAL & TECH	84.78
1521515	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	229.10
1521519	BOYLS, RYAN	MILEAGE REIMB-IN CO	119.03
1521528	JONES, KHARLA R	MILEAGE REIMB-IN CO	239.78
1521548	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	558.59
1521566	COMMUNITYCARE	EMPLOYEE INSURANCE	7,098.58
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	43.23
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	236.77
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	886.78
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	270.23
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	14.73
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	32.11
1521590	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	141.08
1521599	BASE TRAILERS LLC	BLDGS & GROUNDS MAINT	198.90
1521807	LOWES	BLDGS & GROUNDS MAINT	18.98

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1521807	LOWES	BLDGS & GROUNDS MAINT	387.35
1521853	J D YOUNG	MISCELLANEOUS EXPENS	93.90
1521854	J D YOUNG	MISCELLANEOUS EXPENS	93.90
1521907	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	1,872.15
1521942	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,924.00
1521944	CDW LLC	OFFICE SUPPLIES	60.00
1521947	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	3,255.00
1522023	COOK, J GARRY	HARDWARE-NON CAPITAL	19.50
1522031	OMECORP LLC	MISCELLANEOUS SUPPLIES	288.45
1522041	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	24.60
1522041	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,273.29
1522051	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	12.17
1522051	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	49.83
1522051	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	78.78
1522051	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	85.62
1522051	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	299.00
1522051	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	538.72
1522101	LOWES	OTHER M&E AND MATERIAL	2,086.20
1522115	COXCOM INC	UTILITY SERVICES	199.90
1522117	CELLCO PARTNERSHIP	UTILITY SERVICES	125.10
1522117	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1522117	CELLCO PARTNERSHIP	UTILITY SERVICES	424.42
1522122	COXCOM INC	UTILITY SERVICES	259.95
1522169	CANON SOLUTIONS	OPERATING SUPPLIES	388.72
1522219	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	71.40
1522220	LOWES	BLDGS & GROUNDS MAINT	151.76
1522284	PUBLIC SERVICE COMPANY	UTILITY SERVICES	916.13
1522285	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.17
1522286	ONEOK INC	UTILITY SERVICES	135.56
1522286	ONEOK INC	UTILITY SERVICES	163.92
1522428	OMECORP LLC	OPER SUPPLIES & MAINT	1,067.00
1522539	ASBESTOS HANDLERS	BLDGS & GROUNDS MAINT	1,630.00
1522540	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	155.40
1522541	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	1,452.75
1522542	FLEXBOOKER LLC	DP-SOFTWARE MAINT	529.20
1522550	UNITED STATES POSTAL	POSTAGE	2,436.00
1522585	EMERY. SUSAN	TRAINING	45.00
1522630	BLACKSTOCK, RICHARD	MILEAGE REIMB-IN CO	60.95
1522631	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	62.50
1522632	FOWLER OF TULSA	MOTOR VEHICLES-MAINT	392.04
1522649	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	80.00
1522666	PATTON, ANGELA D	MILEAGE REIMB-IN CO	40.25
1522674	CODING INSTITUTE LLC	PROFESSIONAL & TECH	199.00
1522697	UNITED STATES POSTAL	POSTAGE	75,000.00
1522698	PITNEY BOWES BANK	POSTAGE	7,500.00
1522706	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1522707	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1522708	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1522709	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1522710	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1522711	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1522735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.88
1522735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.13
1522735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.88
1522753	ONEOK INC	UTILITY SERVICES	126.41
1522755	ONEOK INC	UTILITY SERVICES	91.22
1522822	WATER IMPROVEMENT	UTILITY SERVICES	20.26
1522822	WATER IMPROVEMENT	UTILITY SERVICES	20.26
1522825	STATE OF OKLAHOMA	MISCELLANEOUS EXPENS	80.00
1522839	SPERRY UTILITY SERVI	UTILITY SERVICES	20.63
1522885	OKLAHOMA DEPARTMENT	OFFICE SUPPLIES	748.11
1522925	FINLAYSON, DORA	MILEAGE REIMB-IN CO	119.60
1523004	GERARD, TOM R	TRAVEL-OUT OF COUNTY	622.05
1523007	OMECORP LLC	POSTAGE	299.00
<u>2014 - 2015 RISK MANAGEMENT FUND</u>			
1518909	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1522817	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,852.63
1522817	DELTA DENTAL OF OKLA	DENTAL CLAIMS	58,526.27
1522817	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,879.46
1522817	DELTA DENTAL OF OKLA	DENTAL CLAIMS	18,794.61
1522996	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	6,624.84
1522996	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	8,678.04
1522996	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	119.05

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1522997	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,068.76
1522997	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	8,901.59
1522997	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	42.95
1522998	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,569.57
1522998	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	10,568.39
1522998	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	40.16
1522998	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	126.95
1523137	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,120.32
1523137	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	8,996.62
1523137	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	641.72
1523157	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,619.47
1523157	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,974.50
1523157	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	103.56
1523157	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	208.33

2014 - 2015 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BLDG	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 & DIST	PURCHASES FOR RESALE	35.90
1511087	LDF SALES & DIST	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	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	5.99
1515191	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	9.99
1515191	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	12.48
1515191	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	15.39
1515191	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	20.77
1515191	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	44.94
1515191	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	73.25
1515191	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	81.17
1515724	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	17.62
1515724	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	68.87
1515724	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	139.13
1515724	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	143.74
1515737	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	5.26
1515737	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	475.90
1516238	REASORS	PURCHASES FOR RESALE	16.92
1516238	REASORS	PURCHASES FOR RESALE	7.96
1516246	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	114.95

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1516246	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1516246	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	57.95
1516246	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	68.97
1516512	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	838.26
1516512	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	162.84
1516512	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	214.13
1516512	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	668.11
1516954	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	21.46
1516954	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	21.99
1516954	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	36.63
1516954	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	89.92
1516954	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	196.97
1518005	ONEOK INC	UTILITY SERVICES	92.72
1518663	BOTTLING GROUP LLC	PURCHASES FOR RESALE	802.84
1518667	REASORS	PURCHASES FOR RESALE	24.93
1518667	REASORS	PURCHASES FOR RESALE	38.16
1518668	REASORS	PURCHASES FOR RESALE	27.75
1518668	REASORS	PURCHASES FOR RESALE	6.54
1518668	REASORS	PURCHASES FOR RESALE	24.82
1518668	REASORS	PURCHASES FOR RESALE	1.69
1518668	REASORS	PURCHASES FOR RESALE	23.52
1518668	REASORS	PURCHASES FOR RESALE	10.28
1519332	CDW LLC	OTHER M&E AND MATERIAL	23,925.00
1519332	CDW LLC	OTHER M&E AND MATERIAL	5,268.00
1519332	CDW LLC	OTHER M&E AND MATERIAL	1,072.00
1519332	CDW LLC	OTHER M&E AND MATERIAL	80.00
1519332	CDW LLC	OTHER M&E AND MATERIAL	480.00
1519332	CDW LLC	OTHER M&E AND MATERIAL	2,640.00
1519332	CDW LLC	OTHER M&E AND MATERIAL	2,432.00
1519332	CDW LLC	OTHER M&E AND MATERIAL	1,225.00
1519332	CDW LLC	OTHER M&E AND MATERIAL	-131.28
1519332	CDW LLC	OTHER M&E AND MATERIAL	-262.64
1519332	CDW LLC	OTHER M&E AND MATERIAL	698.00
1519379	HOME DEPOT USA INC	IMPROV-OTHER THAN BLDG	1,674.00
1519473	TULSA ZOO FRIENDS	RECREATIONAL & EDUCA	169.60
1519527	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	421.40
1519536	TANKERSLEY FOODSERVICE	PURCHASES FOR RESALE	103.10
1519541	LDF SALES & DIST	PURCHASES FOR RESALE	597.20
1519542	LDF SALES & DIST	PURCHASES FOR RESALE	507.90
1519543	LDF SALES & DIST	PURCHASES FOR RESALE	586.55
1520081	AMERICAN WASTE CONTROL	BLDGS & GROUNDS 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 SUPPLIES & MAINT	98.65
1520487	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	157.80
1520797	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	367.45
1520850	CDW LLC	IMPROV-OTHER THAN BLDG	2,586.00
1520850	CDW LLC	IMPROV-OTHER THAN BLDG	2,191.00
1520967	PRESTIGE FLAG	RECREATIONAL & EDUCA	370.90

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1520967	PRESTIGE FLAG	RECREATIONAL & EDUCA	1,234.62
1520967	PRESTIGE FLAG	RECREATIONAL & EDUCA	584.12
1521104	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	225.03
1521149	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPL	89.32
1521156	CHAMPION SUPPLY CO	OPERATING SUPPLIES	269.85
1521292	BWI COMPANIES INC	AGRICULTURAL SUPPL	204.00
1521292	BWI COMPANIES INC	AGRICULTURAL SUPPL	306.00
1521292	BWI COMPANIES INC	AGRICULTURAL SUPPL	1,111.00
1521294	BWI COMPANIES INC	AGRICULTURAL SUPPL	1,111.00
1521299	CHAMPION SUPPLY CO	SWIMMING POOL SUPPL	33.59
1521307	W M SMITH & ASSOC	SWIMMING POOL SUPPL	146.53
1521361	STUART C IRBY CO	PLUMBING SERVICE	498.17
1521367	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPL	69.00
1521371	HILL, MERRY ANN	BLDGS & GROUNDS MAINT	100.00
1521373	AIR PORT LLC	BLDGS & GROUNDS MAINT	300.00
1521374	TULSA ZOO FRIENDS	BLDGS & GROUNDS MAINT	591.20
1521581	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	304.20
1521594	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1521627	BEN E KEITH FOODS	PURCHASES FOR RESALE	347.77
1521627	BEN E KEITH FOODS	PURCHASES FOR RESALE	656.11
1521633	REGAL CHEMICAL CO	AGRICULTURAL SUPPL	1,020.91
1521806	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPL	236.70
1521923	K&M SHILLINGFORD	PLUMBING SERVICE	433.00
1521925	OKLAHOMA TAX COMMISSION	BLDGS & GROUNDS MAINT	75.00
1522026	BWI COMPANIES INC	AGRICULTURAL SUPPL	244.00
1522026	BWI COMPANIES INC	AGRICULTURAL SUPPL	738.00
1522028	CORAL SWIMMING POOL	BLDGS & GROUNDS MAINT	-56.00
1522028	CORAL SWIMMING POOL	BLDGS & GROUNDS MAINT	181.90
1522147	BRIERLY CORPORATION	BLDGS & GROUNDS MAINT	318.00
1522256	TULSA ZOO FRIENDS	BLDGS & GROUNDS MAINT	130.00
1522267	AQUASOL CONTROLLERS	BLDGS & GROUNDS MAINT	631.83
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 MAINT	65.00
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 SUPPL	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	UTILITY SERVICES	15.06

Monday, June 15, 2015 - Continued

1522821	JENKS PUBLIC WORKS	UTILITY SERVICES	193.36
1522821	JENKS PUBLIC WORKS	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 STAMP	OFFICE SUPPLIES	191.40
1522512	TULSA COUNTY	OFFICE SUPPLIES	56.00
1522512	TULSA COUNTY	OFFICE SUPPLIES	56.00
1522512	TULSA COUNTY	OFFICE SUPPLIES	28.00
1522512	TULSA COUNTY	OFFICE SUPPLIES	84.00
1522512	TULSA COUNTY	OFFICE SUPPLIES	84.00
1522512	TULSA COUNTY	OFFICE SUPPLIES	28.00
1522512	TULSA COUNTY	OFFICE SUPPLIES	126.00
1522513	TULSA COUNTY	FILMING & MICROFILMING	70.22
1522513	TULSA COUNTY	FILMING & MICROFILMING	47.60
1522514	TULSA COUNTY	FORMS SERVICES	504.97
1522514	TULSA COUNTY	FORMS SERVICES	35.31
1522514	TULSA COUNTY	FORMS SERVICES	40.94
1522514	TULSA COUNTY	FORMS SERVICES	87.11
1522514	TULSA COUNTY	FORMS SERVICES	30.70
1522514	TULSA COUNTY	FORMS SERVICES	188.44
1522514	TULSA COUNTY	FORMS SERVICES	85.37
1522514	TULSA COUNTY	FORMS SERVICES	314.61
1522514	TULSA COUNTY	FORMS SERVICES	103.59
1522514	TULSA COUNTY	FORMS SERVICES	201.41
1522514	TULSA COUNTY	FORMS SERVICES	131.57
1522514	TULSA COUNTY	FORMS SERVICES	52.85
1522514	TULSA COUNTY	FORMS SERVICES	46.05
1522514	TULSA COUNTY	FORMS SERVICES	53.16
1522514	TULSA COUNTY	FORMS SERVICES	61.68
1522514	TULSA COUNTY	FORMS SERVICES	715.63
1522514	TULSA COUNTY	FORMS SERVICES	593.79
1522514	TULSA COUNTY	FORMS SERVICES	256.16
1522514	TULSA COUNTY	FORMS SERVICES	205.85
1522514	TULSA COUNTY	FORMS SERVICES	756.25
1522514	TULSA COUNTY	FORMS SERVICES	293.65
1522514	TULSA COUNTY	FORMS SERVICES	293.65
1522515	TULSA COUNTY	POSTAGE	9,317.21
1522515	TULSA COUNTY	POSTAGE	220.63
1522516	TULSA COUNTY	OFFICE SUPPLIES	403.75
1522517	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	1,122.00
1522518	TULSA COUNTY IT	UTILITY SERVICES	15.16
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1516460	OKLAHOMA STATE UNIVERSITY	TRAINING	400.00
1522699	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	87.00
1522891	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	486.45
1522892	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	12.65
1522892	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	78.20
1522893	BOHLEN, PENNY	MILEAGE REIMB-IN CO	354.20
1522894	BUSBY, BARON	MILEAGE REIMB-IN CO	182.28
1522895	DARR, ANDREA	MILEAGE REIMB-IN CO	435.85
1522896	FARROW, A LEE	MILEAGE REIMB-IN CO	173.65
1522897	FOX, NATHAN	MILEAGE REIMB-IN CO	255.30
1522898	GRASS, TIM	MILEAGE REIMB-IN CO	107.53
1522899	GREEN, CLINTON J	MILEAGE REIMB-IN CO	406.53
1522900	HASTING, VANNESSA R	MILEAGE REIMB-IN CO	346.73
1522901	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	50.60
1522902	LAWHEAD, RON	MILEAGE REIMB-IN CO	461.15
1522903	LAY, ZACH	MILEAGE REIMB-IN CO	42.55
1522904	MCGINNIS, STEVEN	MILEAGE REIMB-IN CO	307.05
1522905	MILLER, MICHAEL	MILEAGE REIMB-IN CO	438.15
1522906	MOFFITT, DARLA	MILEAGE REIMB-IN CO	365.13
1522907	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	189.18
1522908	RUDY, ZACHARY	MILEAGE REIMB-IN CO	84.53
1522909	TANDY, CASSIDY	MILEAGE REIMB-IN CO	92.58
1522910	TING, DOMINIK	MILEAGE REIMB-IN CO	56.93
1522911	VALLELY, BRIAN	MILEAGE REIMB-IN CO	154.68
1522912	WALDEN, DANIEL	MILEAGE REIMB-IN CO	49.45
<u>2014 - 2015 SPECIALTY COURTS FUND</u>			
1513032	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1513032	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67

Monday, June 15, 2015 - Continued

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 SAFE	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 & HARDWARE	OPERATING SUPPLIES	52.57
1519489	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	79.01
1519489	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	8.03
1519489	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	9.25
1520011	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1520012	ECONOMY LUMBER CO	OPERATING SUPPLIES	1,438.75
1520012	ECONOMY LUMBER CO	OPERATING SUPPLIES	498.90
1520012	ECONOMY LUMBER CO	OPERATING SUPPLIES	500.00
1520700	HERCULES TIRE SALES	OPERATING SUPPLIES	627.00
1520810	ECONOMY LUMBER CO	OPERATING SUPPLIES	499.33
1521440	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	41.46
1521443	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	148.00
1521443	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	222.00
1521443	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	629.00
1521619	OKLAHOMA POLICE	OPERATING SUPPLIES	497.40
1521647	CDW LLC	OPERATING SUPPLIES	72.96
1521668	ACTION TARGET INC	DATA PROCESSING EQUIP	765.00
1521668	ACTION TARGET INC	HARDWARE-NON CAPITAL	315.00
1522207	US EQUAL EMPLOYMENT	TRAINING	349.00
1522573	TULSA COUNTY CRIMINAL	OPERATING SUPPLIES	11,516.88
1522800	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	76.44

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1516061	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	166.00
1516061	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	819.45
1516061	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	321.12
1518652	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1518652	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1518653	FIZZ-O WATER INC	OPERATING SUPPLIES	126.00
1518653	FIZZ-O WATER INC	OPERATING SUPPLIES	132.00
1518653	FIZZ-O WATER INC	OPERATING SUPPLIES	132.00
1518653	FIZZ-O WATER INC	OPERATING SUPPLIES	144.00
1518653	FIZZ-O WATER INC	OPERATING SUPPLIES	162.00
1519122	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	242.07
1519122	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	484.82
1519122	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,013.35
1519129	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	160,211.43
1519517	TULSA COFFEE SERVICE	OPERATING SUPPLIES	185.61
1519517	TULSA COFFEE SERVICE	OPERATING SUPPLIES	325.30
1519620	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1519633	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1520011	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,850.00
1520014	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	898.20
1520014	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-863.20
1520014	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	747.20
1520014	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	747.20
1520014	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-712.20
1520014	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-285.60
1520014	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-712.20
1520014	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	320.60
1520296	GORFAM MARKETING INC	OPERATING SUPPLIES	563.20
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 & HARDWARE	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 EQUIPMENT	OPERATING SUPPLIES	622.40
1521431	STUART C IRBY CO	OPERATING SUPPLIES	789.76
1521440	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	104.36
1521447	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	608.40

Monday, June 15, 2015 - Continued

1521648	ICS JAIL SUPPLIES	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 OCCUPATIO	OPERATING SUPPLIES	85.00
1521878	ICS JAIL SUPPLIES	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 & HARDWARE	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

2014 - 2015 COUNTY CLERK'S RECORDS MGM

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 & LEASES	215.10
1511527	XEROX CORPORATION	OTHER RENTALS & LEASES	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 & LEASES	752.89

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1520497	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	22.23
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2014 - 2015 JUVENILE CASH FUND

1514478	ALLIED REFRIGERATION	OTHER SERVICES	206.25
1518761	TULSA TECH	TRAINING	12.00
1519408	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1519408	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1519408	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1519408	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1519409	EARTHGRAINS BAKING	FOOD	150.30
1519409	EARTHGRAINS BAKING	FOOD	103.34
1519409	EARTHGRAINS BAKING	FOOD	80.45
1519409	EARTHGRAINS BAKING	FOOD	68.60
1519412	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,698.00
1519555	COUNTRY SQUIRE FARM	FOOD	83.40
1519555	COUNTRY SQUIRE FARM	FOOD	333.50
1519556	FRONTIER PRODUCE INC	FOOD	43.50
1519556	FRONTIER PRODUCE INC	FOOD	70.00
1519556	FRONTIER PRODUCE INC	FOOD	70.50
1519556	FRONTIER PRODUCE INC	FOOD	94.25
1519556	FRONTIER PRODUCE INC	FOOD	130.50
1519557	SYSCO OKLAHOMA LLC	FOOD	1,294.19
1519557	SYSCO OKLAHOMA LLC	FOOD	1,957.64
1519557	SYSCO OKLAHOMA LLC	FOOD	2,339.00
1519557	SYSCO OKLAHOMA LLC	FOOD	2,737.65
1519558	TULSA FRUIT COMPANY	FOOD	208.65
1519558	TULSA FRUIT COMPANY	FOOD	170.55
1519558	TULSA FRUIT COMPANY	FOOD	24.35
1519558	TULSA FRUIT COMPANY	FOOD	116.35
1519558	TULSA FRUIT COMPANY	FOOD	173.05
1519559	TULSA BEEF & PROVISI	FOOD	106.32
1520702	HILAND DAIRY FOODS	FOOD	150.58
1520702	HILAND DAIRY FOODS	FOOD	175.50
1520702	HILAND DAIRY FOODS	FOOD	150.08
1520702	HILAND DAIRY FOODS	FOOD	116.08
1520702	HILAND DAIRY FOODS	FOOD	152.50
1520702	HILAND DAIRY FOODS	FOOD	139.83
1520702	HILAND DAIRY FOODS	FOOD	152.50
1520702	HILAND DAIRY FOODS	FOOD	152.50
1521710	ICS JAIL SUPPLIES	OPERATING SUPPLIES	270.88
1522582	AMERICAN CORRECTIONAL	TRAINING	35.00

Monday, June 15, 2015 - Continued

2014 - 2015 SPECIAL PROJECTS FUND

1522472	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1522634	TULSA COUNTY SHERIFF	PROGRAM FUNDS	241,851.68

2014 - 2015 MORTG CERTIFICATION FEE CASH

1513140	BLOODSTONE TRS INC	TRAINING	818.01
1522984	DOW JONES & COMPANY	SUBSCRIPTIONS & MEMB	413.40

2014 - 2015 RESALE PROPERTY FUND

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

2014 - 2015 HIGHWAY T-CASH FUND

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 INTERNATION	OPERATING SUPPLIES	-34.47
1520585	FRONTIER INTERNATION	OPERATING SUPPLIES	42.95
1520585	FRONTIER INTERNATION	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 MATERIAL	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 MATERIAL	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	W W GRAINGER INC	OPERATING SUPPLIES	160.82
1521970	AIR-QUIP INC	OPERATING SUPPLIES	149.50
1522079	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	70.81
1522080	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	43.68
1522087	WARREN POWER & MACHI	OPERATING SUPPLIES	106.46
1522094	CONTINENTAL BATTERY	OPERATING SUPPLIES	-2.10
1522094	CONTINENTAL BATTERY	OPERATING SUPPLIES	277.10
1522366	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	66.86
1522860	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	14.74

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1504389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	310.50
1518098	TULSA COUNTY GENERAL	SPECIAL SERVICES	9,050.05
1518099	TULSA COUNTY GENERAL	SPECIAL SERVICES	8,233.95
1518652	TULSA COFFEE SERVICE	OPERATING SUPPLIES	61.70
1518652	TULSA COFFEE SERVICE	OPERATING SUPPLIES	81.65
1519517	TULSA COFFEE SERVICE	OPERATING SUPPLIES	80.06
1519517	TULSA COFFEE SERVICE	OPERATING SUPPLIES	107.86
1519874	TULSA COUNTY IT	COMMUNICATION SRVS	409.70
1521151	TULSA COUNTY GENERAL	SPECIAL SERVICES	658.90
1521712	TULSA COUNTY	OFFICE SUPPLIES	23.74
1521712	TULSA COUNTY	OFFICE SUPPLIES	110.79
1521712	TULSA COUNTY	OFFICE SUPPLIES	135.88
1521712	TULSA COUNTY	OFFICE SUPPLIES	247.59
1521712	TULSA COUNTY	OFFICE SUPPLIES	342.12

Monday, June 15, 2015 - Continued

1522343	FIZZ-O WATER INC	UA TESTING	73.00
1522979	TULSA COUNTY GENERAL	SPECIAL SERVICES	636.82
1522988	TULSA COUNTY GENERAL	SPECIAL SERVICES	7,797.98

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1501383	WATER STORE INC	OPERATING SUPPLIES	14.99
1510226	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.60
1513002	TULSA RADIOLOGY ASSO	PROFESSIONAL & TECH	65.94
1514589	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1515445	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1515445	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1515593	COHLMIA INC	OTHER SERVICES	162.00
1515593	COHLMIA INC	OTHER SERVICES	164.00
1515622	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515622	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515622	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515622	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515622	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1515628	AMERICAN WASTE CONTROL	UTILITY SERVICES	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 SERVICE	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	COXCOM INC	COMMUNICATION SRVS	101.98
1518958	NATIONAL CAMPAIGN	OPERATING SUPPLIES	9.95
1519341	4IMPRINT INC	OPERATING SUPPLIES	1,242.43
1519729	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,655.22
1519729	SOUTHWESTERN BELL	COMMUNICATION SRVS	125.86
1519729	SOUTHWESTERN BELL	COMMUNICATION SRVS	271.97
1519729	SOUTHWESTERN BELL	COMMUNICATION SRVS	590.40
1519729	SOUTHWESTERN BELL	COMMUNICATION SRVS	548.00
1519730	SOUTHWESTERN BELL	COMMUNICATION SRVS	48.10
1519822	STERICYCLE INC	OTHER SERVICES	31.44
1519822	STERICYCLE INC	OTHER SERVICES	104.61
1519822	STERICYCLE INC	OTHER SERVICES	21.14

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1519822	STERICYCLE INC	OTHER SERVICES	126.11
1519822	STERICYCLE INC	OTHER SERVICES	10.30
1519824	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1519938	EDUCATION RESEARCH	OPERATING SUPPLIES	2,283.56
1519949	EDUCATION RESEARCH	TRAINING	972.20
1519950	EDUCATION RESEARCH	TRAINING	2,354.49
1519951	EDUCATION RESEARCH	TRAINING	2,533.36
1520032	W M CORP	OFFICE SUPPLIES	35.22
1520032	W M CORP	OFFICE SUPPLIES	160.02
1520032	W M CORP	OFFICE SUPPLIES	197.30
1520109	REASORS	OPERATING SUPPLIES	112.31
1520352	P & K EQUIPMENT INC	OPERATING SUPPLIES	1,199.00
1520432	ONEOK INC	UTILITY SERVICES	23.11
1520436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,115.25
1520563	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	150.00
1520610	NOSAJ INC	OPERATING SUPPLIES	759.00
1520618	REXEL INC	OPERATING SUPPLIES	1,896.12
1520773	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	3,670.70
1520837	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,025.00
1520839	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,180.25
1520919	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,602.23
1520957	REASORS	OPERATING SUPPLIES	26.05
1520981	REXEL INC	OPERATING SUPPLIES	1,499.53
1521050	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	873.40
1521261	SOUTHWESTERN BELL	COMMUNICATION SRVS	4,261.37
1521264	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1521269	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.71
1521269	BIXBY TELEPHONE CO	COMMUNICATION SRVS	10.57
1521269	BIXBY TELEPHONE CO	COMMUNICATION SRVS	28.19
1521269	BIXBY TELEPHONE CO	COMMUNICATION SRVS	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 CO	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 CO	296.18
1521986	ZONGKER, DEBBIE R	MILEAGE REIMB-IN CO	49.45
1522012	ULINE INC	CHEMICAL & LAB SUPPL	140.35
1522033	IVEY, REGGIE	MILEAGE REIMB-IN CO	179.98
1522033	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	146.15
1522034	BENFORD, KARLA	MILEAGE REIMB-IN CO	37.95
1522107	MAXEY, HEATHER	MILEAGE REIMB-IN CO	273.13
1522107	MAXEY, HEATHER	TRAVEL-OUT OF COUNTY	70.50
1522180	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	54.00
1522180	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	66.83
1522180	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	81.00
1522180	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	65.55
1522180	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	105.80
1522180	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	73.60
1522188	GEISINGER-HAMILTON,	MILEAGE REIMB-IN CO	77.05
1522205	SEBASTIAN LANTOS LLC	PROFESSIONAL & TECH	180.00
1522221	EVANS, CATHY A	MILEAGE REIMB-IN CO	143.18
1522222	EWING, SANDRA ANAHI	MILEAGE REIMB-IN CO	44.85
1522224	KNIGHT, LAURA	MILEAGE REIMB-IN CO	170.20
1522224	KNIGHT, LAURA	MILEAGE REIMB-IN CO	163.30
1522251	HOLT, PAM DAIGLE	MILEAGE REIMB-IN CO	91.00
1522251	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	355.75
1522292	CARROLL, LESLIE D	MILEAGE REIMB-IN CO	234.60
1522293	CARTER, KEONTE	MILEAGE REIMB-IN CO	280.03
1522295	CARROLL, SIERRA	MILEAGE REIMB-IN CO	275.43
1522296	BRICE, AMY	MILEAGE REIMB-IN CO	157.55
1522297	CAROLLO, KRISTEN	MILEAGE REIMB-IN CO	150.65
1522298	DIXON, SHONTELLE	MILEAGE REIMB-IN CO	187.45
1522299	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	148.35
1522300	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	96.60
1522301	EDMONDS, CHRISTINA	MILEAGE REIMB-IN CO	81.65
1522302	CLINCY, SEKOU	MILEAGE REIMB-IN CO	328.58

Monday, June 15, 2015 - Continued

1522304	GEORGE, FALINE A	MILEAGE REIMB-IN CO	99.48
1522305	HENDERSON, KASSANDRA	MILEAGE REIMB-IN CO	244.38
1522313	LONG, MARIANNE	MILEAGE REIMB-IN CO	109.25
1522314	TSELEE JR, CLAYTON	MILEAGE REIMB-IN CO	16.68
1522314	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	125.30
1522315	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN CO	73.60
1522319	ARMSTRONG, CINDY	MILEAGE REIMB-IN CO	291.35
1522322	CARTER, M ANGELA	MILEAGE REIMB-IN CO	29.90
1522325	FLOYD, LESLIE	MILEAGE REIMB-IN CO	130.52
1522325	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	32.78
1522326	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN CO	124.20
1522329	KROENERT, LINDY	MILEAGE REIMB-IN CO	296.70
1522330	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	301.30
1522331	MCDONALD, RENAE	MILEAGE REIMB-IN CO	365.08
1522334	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	684.00
1522335	SORRELS, DONYA	MILEAGE REIMB-IN CO	46.00
1522336	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	24.15
1522336	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	66.70
1522336	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	99.48
1522336	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	73.03
1522338	WELLS, DAWN	MILEAGE REIMB-IN CO	268.73
1522347	CALLOWAY, JOANN	MILEAGE REIMB-IN CO	65.55
1522348	ETGEN, ALICIA B	MILEAGE REIMB-IN CO	21.27
1522349	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	141.21
1522352	THOMPSON, ASHLEY N	MILEAGE REIMB-IN CO	17.83
1522353	ORR, CHANTEAU	MILEAGE REIMB-IN CO	88.55
1522354	SUNS, CARRIE C	MILEAGE REIMB-IN CO	71.30
1522355	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	67.85
1522368	ANDERSON, MICAH	MILEAGE REIMB-IN CO	93.15
1522369	BRADLEY, JAMES	MILEAGE REIMB-IN CO	506.00
1522370	CALAHAN, MEGAN	MILEAGE REIMB-IN CO	244.38
1522372	COX, MARK JORDAN	MILEAGE REIMB-IN CO	362.83
1522373	DAVIS, ASHLEY	MILEAGE REIMB-IN CO	224.83
1522375	FRAZEE, SANDY	MILEAGE REIMB-IN CO	387.55
1522377	HARRIS, TANYA	MILEAGE REIMB-IN CO	228.75
1522380	HUTTON, KARLA D	MILEAGE REIMB-IN CO	247.83
1522381	KNIGHT, LAURA	MILEAGE REIMB-IN CO	194.93
1522382	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	239.78
1522384	MANKINS, ALISA	MILEAGE REIMB-IN CO	145.48
1522387	MAXEY, HEATHER	MILEAGE REIMB-IN CO	348.58
1522389	NUTT, ELIZABETH A	MILEAGE REIMB-IN CO	54.63
1522394	ROTH, ROGER	MILEAGE REIMB-IN CO	244.95
1522396	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	342.13
1522405	LOHN, BRIDGET	MILEAGE REIMB-IN CO	191.36
1522406	CLARK, LINDSEY	MILEAGE REIMB-IN CO	117.30
1522408	HARBAUGH, TEDDY	MILEAGE REIMB-IN CO	196.20
1522409	RAMSEY, CASEY	MILEAGE REIMB-IN CO	154.33
1522410	CLYMER, COURTNEY	MILEAGE REIMB-IN CO	247.83
1522411	CARTER, MICHAEL	MILEAGE REIMB-IN CO	265.08
1522412	HOVERMAN, BRITTANY	MILEAGE REIMB-IN CO	140.88
1522413	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	106.95
1522414	DANIEL, CHARLEY J	MILEAGE REIMB-IN CO	240.35
1522415	IPOCK, TAYLOR	MILEAGE REIMB-IN CO	87.98
1522416	ALEXANDER, MALLORY	MILEAGE REIMB-IN CO	316.83
1522417	ALLEN, KARON	MILEAGE REIMB-IN CO	152.95
1522419	BURGAN, AMANDA	MILEAGE REIMB-IN CO	148.35
1522419	BURGAN, AMANDA	MILEAGE REIMB-IN CO	124.20
1522419	BURGAN, AMANDA	TRAVEL-OUT OF COUNTY	192.95
1522421	DIAZ, LUPE	MILEAGE REIMB-IN CO	146.05
1522421	DIAZ, LUPE	MILEAGE REIMB-IN CO	147.78
1522423	ROBERTS, KASHARA	MILEAGE REIMB-IN CO	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 CO	103.50
1522431	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	132.25
1522432	WESTMORELAND, JAMIE	MILEAGE REIMB-IN CO	253.00
1522435	DUGGIRALA, KIRAN	MILEAGE REIMB-IN CO	32.20
1522441	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	62.10
1522442	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	138.53
1522443	ROBISON, KAYLA	MILEAGE REIMB-IN CO	117.30

Monday, June 15, 2015 - Continued

1522445	VANBUSKIRK, KELLY	MILEAGE	REIMB-IN	CO	246.85
1522448	GILMORE, JIM	MILEAGE	REIMB-IN	CO	202.98
1522455	HENSON, MELISSA	MILEAGE	REIMB-IN	CO	155.60
1522455	HENSON, MELISSA	MILEAGE	REIMB-IN	CO	194.93
1522455	HENSON, MELISSA	MILEAGE	REIMB-IN	CO	170.20
1522456	JACKSON, ANGELA D	MILEAGE	REIMB-IN	CO	121.33
1522458	JONES, GLORIA	MILEAGE	REIMB-IN	CO	60.95
1522459	SOUTHWESTERN BELL	COMMUNICATION	SRVS		1,053.82
1522467	CULLER SHANNON	MILEAGE	REIMB-IN	CO	122.48
1522467	CULLER SHANNON	TRAVEL-OUT	OF	COUNTY	937.70
1522467	CULLER SHANNON	TRAINING			980.00
1522478	PATTON, MARI F	MILEAGE	REIMB-IN	CO	234.03
1522486	MATADI, JULIA M	MILEAGE	REIMB-IN	CO	205.85
1522487	ROBERTS, KASHARA	MILEAGE	REIMB-IN	CO	221.38
1522488	ROBERTS, KASHARA	MILEAGE	REIMB-IN	CO	135.70
1522488	ROBERTS, KASHARA	TRAVEL-OUT	OF	COUNTY	257.85
1522489	STROZIER, JAMES F	MILEAGE	REIMB-IN	CO	251.40
1522490	STROZIER, JAMES F	MILEAGE	REIMB-IN	CO	262.78
1522490	STROZIER, JAMES F	MILEAGE	REIMB-IN	CO	172.50
1522490	STROZIER, JAMES F	MILEAGE	REIMB-IN	CO	278.30
1522505	BEUKE, LOU ANN	MILEAGE	REIMB-IN	CO	33.35
1522505	BEUKE, LOU ANN	TRAINING			45.50
1522507	GLYNN, SUSAN H	MILEAGE	REIMB-IN	CO	39.50
1522507	GLYNN, SUSAN H	TRAINING			52.24
1522588	GUILLEN, MELISS	MILEAGE	REIMB-IN	CO	5.75
1522588	GUILLEN, MELISS	TRAVEL-OUT	OF	COUNTY	255.10
1522595	HAYNES, PRISCILLA S	MILEAGE	REIMB-IN	CO	187.60
1522595	HAYNES, PRISCILLA S	MILEAGE	REIMB-IN	CO	114.96
1522595	HAYNES, PRISCILLA S	TRAINING			60.00
1522597	TULSA RADIOLOGY ASSO	PROFESSIONAL	&	TECH	10.06
1522600	ST JOHN MEDICAL CENT	PROFESSIONAL	&	TECH	42.00
1522650	PODOLAK, LISA	MILEAGE	REIMB-IN	CO	45.77
1522664	TOOTHAKER, SAMANTHA	MILEAGE	REIMB-IN	CO	300.40
1522665	WILLIAMS, RITA	MILEAGE	REIMB-IN	CO	124.20
1522685	ERKENBECK-HART, RACH	MILEAGE	REIMB-IN	CO	89.70
1522793	BERSON, CONNIE	MILEAGE	REIMB-IN	CO	76.48
1522794	JACKSON, MARNIE	MILEAGE	REIMB-IN	CO	200.68

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.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Pat Key, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>					
1521286	OTA PIKEPASS SERVICE	MISCELLANEOUS	EXPENSE		34.95
1521859	MANSFIELD OIL CO	MOTOR	VEHICLES-OPER		245.70
1521967	OTT, JAMIE	TRAINING			253.00
1522133	CITY OF TULSA	CENTREX	CHARGES		16.50