

(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 # 234939) 2. Election Board - Annual Inventory Certification FY 2014-2015. (Clerk's Misc. File # 234941) 3. Fiscal Office - Annual Inventory Certification FY 2014-2015. (Clerk's Misc. File # 234942) 4. Social Services - Annual Cemetery FY 2014-2015. (Clerk's Misc. File # 234943) 5. Treasurer - Depository Summary 5/2015. (Clerk's Misc. File # 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: 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 # 234944) 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 Dept. requests the extended warranty for one year or 1500 hours in the amount of \$2,090. (Clerk's Misc. File # 234945) 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 # 234946) Moved by Peters, seconded by Keith, to approve Amendment #1 from Purchasing, to Agreement with Manhattan Construction Co., CMF #233925, for guaranteed maximum price for the Construction Mgmt. 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 # 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 # 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 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 TAE-MA 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 TAE-MA 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 TAE-MA 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 # 234949) Moved by Keith, seconded by Peters, to approve and authorize the execution by the Chairman, the Memorandum of Understanding, from Juvenile Bureau with OK Dept. 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 # 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, OK, and the City of Collinsville, OK for American Legion Project. (Clerk's Misc. File # 234951) 2. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, OK, City of Owasso, OK for the East 19th Street and North Garnett Road Intersection Improvements Project. (Clerk's Misc. File # 234952) 3. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, OK, City of Broken Arrow, OK, to the amendment dated October 22, 2012. (Clerk's Misc. File # 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 Co. 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 # 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 # 234955) 2. \$5,000 from Ruth K Nelson for Tree for All. (Clerk's Misc. File # 234956) 3. \$500 from Kenny O'Malley for LaFortune Tennis Ball. (Clerk's Misc. File # 234957) 4. \$1,000 from Wild Birds Unlimited Inc. for Tree for All. (Clerk's Misc. File # 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 # 234959) 2. Herb Reed, Reserve Deputy, effective 5/15/15. (Clerk's Misc. File # 234960) 3. Cliff Conley Tunnell, Reserve Deputy, effective 6/15/15. (Clerk's Misc. File # 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 # 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 # 234963) Moved by Peters, seconded by Keith, to approve and authorize execution, as needed, by the Chairman, the following agreements: 1. Admin. Services - Mail Finance (A Neopost Co.), for renewal of CMF #231501 for FY 2015-2016. (Clerk's Misc. File # 234964) 2. Admin. Services - Xerox Corp., for renewal of CMF #232140 for FY 2015-2016. (Clerk's Misc. File # 234965) 3. Admin. Services - Xerox Corp., for renewal of CMF #231368 for FY 2015-2016. (Clerk's Misc. File # 234966) 4. Admin. Services - Xerox Corp., for renewal of CMF #231369 for FY 2015-2016. (Clerk's Misc. File # 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 # 234969) 6.

Board of County Commissioners - Workforce Tulsa, for Local Elected Official Consortium Ops. 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 # 234968) 7. County Clerk - Tyler Technologies, for renewal of CMF #231193 for FY 2015-2016. (Clerk's Misc. File # 234970) 8. Employees' Retirement System of Tulsa County - Chickasaw Capital, for renewal of CMF #231622 for FY 2015-2016. (Clerk's Misc. File # 234971) 9. Employees' Retirement System of Tulsa County Gregory W Group, for renewal of CMF #231623 for FY 2015-2016. (Clerk's Misc. File # 234972) 10. Employees' Retirement System of Tulsa County - Pinnacle Holdings, LLC, for renewal of CMF #231625 for FY 2015-2016. (Clerk's Misc. File # 234973) 11. Employees' Retirement System of Tulsa County - Tocqueville Asset Mgmt., L.P., for renewal of CMF #231626, for FY 2015-2016. (Clerk's Misc. File # 234974) 12. Highways - Xerox Corp., for renewal of CMF #231717, for FY 2015-2016. (Clerk's Misc. File # 234975) 13. IT - BTC Broadband (Bixby Telephone Co.), for renewal of CMF #231721, for FY 2015-2016. (Clerk's Misc. File # 234976) 14. IT - BTC Broadband (Bixby Telephone Co.), for renewal of CMF #231722, for FY 2015-2016. (Clerk's Misc. File # 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 # 234978) 16. IT - Cox Communications, for renewal of CMF #231194, for FY 2015-2016. (Clerk's Misc. File # 234979) 17. IT - Cox Communications, for renewal of CMF #231629, for FY 2015-2016. (Clerk's Misc. File # 234980) 18. IT - Cox Communications, for renewal of CMF #231630, for FY 2015-2016. (Clerk's Misc. File # 234981) 19. IT - Cox Communications, for renewal of CMF #231631, for FY 2015-2016. (Clerk's Misc. File # 234982) 20. IT - Cox Communications, for renewal of CMF #231632, for FY 2015-2016. (Clerk's Misc. File # 234983) 21. IT - Cox Communications, for renewal of CMF #231633, for FY 2015-2016. (Clerk's Misc. File # 234984) 22. IT - Cox Communications, for renewal of CMF #231634, for FY 2015-2016. (Clerk's Misc. File # 234985) 23. IT - Cox Communications, for renewal of CMF #231635, for FY 2015-2016. (Clerk's Misc. File # 234986) 24. IT - Cox Communications, for renewal of CMF #231636, for FY 2015-2016. (Clerk's Misc. File # 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 # 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 # 234989) 27. Juvenile Bureau - OK 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 # 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 # 234990) 29. Parks - Amber Chong, to provide a Bricks 4 Kidz class at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File # 234991) 30. Parks - Cindy Sparkman to provide gymnastics classes at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File # 235032) 31. Parks - Heath Wright, to provide Martial Arts classes at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File # 235033) 32. Sheriff - Cox

Business Center, for renewal of CMF #231524, for FY 2015-2016. (Clerk's Misc. File # 234994) 33. Sheriff - Cox Business (COREMR), for renewal of CMF #233026, for FY 2015-2016. (Clerk's Misc. File # 234995) 34. Sheriff - Cheryl A. Kilpatrick, Ph.D, Inc., for renewal of CMF #231527, for FY 2015-2016. (Clerk's Misc. File # 234992) 35. Sheriff - Schneider Elec., to provide services regarding remote telephone support and remote communication capability for the Sheriff's office maintenance personnel. (Clerk's Misc. File # 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 # 234997) 37. Sheriff - Wood, Puhl, and Wood, PLLC, for counsel and legal advice to the defense of civil lawsuits. (Clerk's Misc. File # 234998) 38. Social Services - Board of Regents of the University of OK College of Pharmacy, for renewal of CMF #231424, for FY 2015-2016. (Clerk's Misc. File # 234999) 39. Social Services - CC Health (Circle of Security MOA), for renewal of CMF #231661, for FY 2015-2016. (Clerk's Misc. File # 235000) 40. Social Services - CC Health (Push Partner MOA), for renewal of CMF #231662, for FY 2015-2016. (Clerk's Misc. File # 235001) 41. Social Services - Community Food Bank of Eastern OK, for renewal of CMF #231536, for FY 2015-2016. (Clerk's Misc. File # 235002) 42. Social Services - Community Service Council of Greater Tulsa (HMIS), for renewal of CMF #231537, for FY 2015-2016. (Clerk's Misc. File # 235003) 43. Social Services - Cox Communications, for renewal of CMF #231538, for FY 2015-2016. (Clerk's Misc. File # 235004) 44. Social Services - Douglas W. Holte, MD, for renewal of CMF #232447, for FY 2015-2016. (Clerk's Misc. File # 235005) 45. Social Services - R.Ph.S., Inc., for renewal of CMF #231539, for FY 2015-2016. (Clerk's Misc. File # 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 Ops. - Emergency Generator Repair. (Clerk's Misc. File # 235007) 2. TC Central Garages - Tires, Tubes, Balancing, Alignment Service, and Repair (Clerk's Misc. File # 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 Ops. - junked; New Holland 16" flail mower, SN M8E045003, purch. 6/27/00 for \$2,250. (Clerk's Misc. File # 235009) 2. Building Ops. - 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 # 235010) 3. Highways - transferred; Steelcase Sensor Highback Chair Wheat/Beige, item #0002881, purch. 4/3/91 for \$528.60. (Clerk's Misc. File # 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 # 235012) 5. Juvenile Bureau - junked; Sony Transcriber, SN 521215, purch. 11/13/03 for \$505. (Clerk's Misc. File # 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 # 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 Elec. Golf Cart W/Utility Bed, item #16876, purch. 06/25/14 for \$2,495. (Clerk's Misc. File # 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 # 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 # 235017) 2. Kenda Woodburn to OK Pecan Growers Association Annual Meeting from 6/11-13/15 in Ardmore, OK; cost of \$201.25. (Clerk's Misc. File # 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 # 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 Building Ops. Koch, James Dischrg. 6/5/15 (Clerk's Misc. File # 235020) Election Board Stroup, David Temp. on Call \$50.00/day/ 6/15/15 or \$8.00/hr. (Clerk's Misc. File # 235021) Highways Burns, Richard Temp. \$2,108.60 6/9/15 Gorrell, Zach Temp. \$2,599.95 6/1/15 (Clerk's Misc. File # 235022) IT Blackstock, Shane Resign. 6/5/15 (Clerk's Misc. File # 235023) Parks Wofford, Kenneth Reg. \$1,883.60 6/1/15 Mercado, Necko 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 Clay-

ton, 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 Reg. \$1,883.60 6/1/15 (Clerk's Misc. File # 235034) Social Services Ruffin, Kristin Prob. Hire \$2,130.60 6/8/15 (Clerk's Misc. File # 235024) 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 # 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 # 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 # 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 # 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 # 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 500085 RIVER PARKS

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SANITARY SUPP BLDGS &
GROUNDS MAINT 36.00 518651
MURPHY SANITARY SUPP
BLDGS & GROUNDS MAINT
208.62 518651 MURPHY SANI-
TARY SUPP BLDGS & GROUNDS
MAINT 267.14 518651 MURPHY
SANITARY SUPP BLDGS &
GROUNDS MAINT 217.20 518651
MURPHY SANITARY SUPP
BLDGS & GROUNDS MAINT
194.00 518651 MURPHY SANI-
TARY SUPP BLDGS & GROUNDS
MAINT 196.56 518651 MURPHY
SANITARY SUPP BLDGS &
GROUNDS MAINT 157.56 518652
TULSA COFFEE SERVICE OPER-
ATING SUPPLIES 217.41 518652
TULSA COFFEE SERVICE OPER-
ATING SUPPLIES 214.26 518695
CDW LLC OFFICE EQUIP 9,728.00
518772 BROWN, JERMAINE
MILEAGE REIMB-IN COUNTY
1,013.73 518782 LAFORTUNE,
KATHRYN MILEAGE REIMB-IN
COUNTY 60.38 518816 CDW LLC
DATA PROCESSING EQUIP 148.00
518816 CDW LLC DATA PRO-
CESSING EQUIP 1,216.00 519082
AMERICAN WASTE CONTROL
UTILITY SERVICES 195.00 519088
CDW LLC HARDWARE-NON CAP-
ITAL 796.01 519088 CDW LLC DA-
TA PROCESSING EQUIP 2,049.00
519107 J D YOUNG OFFICE SUP-
PLIES 46.95 519169 WORTHING-
TON CONSTRUCTION REMODEL-
ING 3,700.00 519323 CDW LLC
HARDWARE-NON CAPITAL 99.66
519323 CDW LLC HARDWARE-
NON CAPITAL 26.41 519359 A&D
SUPPLY LLC BLDGS & GROUNDS
MAINT 793.60 519359 A&D SUP-
PLY LLC BLDGS & GROUNDS
MAINT 1,270.80 519406 DRUGS OF
ABUSE TESTING SPECIAL SER-
VICES 984.25 519422 COMMUNI-
TYCARE HMO IN EMPLOYEE INS.
1,014.06 519429 FREEMAN, MICCO
MILEAGE REIMB-IN COUNTY
499.68 519436 ROYCE, PAULA
MILEAGE REIMB-IN COUNTY
298.43 519467 CDW LLC OPER
SUPPLIES&MAINT 111.37 519517
TULSA COFFEE SERVICE OPER-
ATING SUPPLIES 154.70 519517
TULSA COFFEE SERVICE OPER-
ATING SUPPLIES 195.87 519552
WAREHOUSE MARKET INC
EMERGENCY GROCERIES 11.88

519552 WAREHOUSE MARKET
INC EMERGENCY GROCERIES
23.76 519552 WAREHOUSE MAR-
KET INC EMERGENCY GROCER-
IES 23.76 519552 WAREHOUSE
MARKET INC EMERGENCY GRO-
CERIES 28.49 519552 WAREHOUSE
MARKET INC EMERGENCY GRO-
CERIES 29.70 519552 WAREHOUSE
MARKET INC EMERGENCY GRO-
CERIES 29.70 519552 WAREHOUSE
MARKET INC EMERGENCY GRO-
CERIES 31.68 519561 OREILLY
AUTOMOTIVE MOTOR VEHI-
CLES-MAINT 75.90 519561 OREIL-
LY AUTOMOTIVE MOTOR VEHI-
CLES-MAINT 172.14 519561
OREILLY AUTOMOTIVE MOTOR
VEHICLES-MAINT 180.30 519561
OREILLY AUTOMOTIVE MOTOR
VEHICLES-MAINT 414.00 519787
ALLEN, CAROLYN KAY MILE-
AGE REIMB-IN COUNTY 141.45
519788 BENJAMIN, SENECA
MILEAGE REIMB-IN COUNTY
166.75 519789 FUNSCH, PAM
MILEAGE REIMB-IN COUNTY
308.78 519790 GORDON, BARRY
MILEAGE REIMB-IN COUNTY
380.65 519792 GEORGE, AARON
MILEAGE REIMB-IN COUNTY
237.48 519794 HOWARD, GABRI-
ELLE MILEAGE REIMB-IN COUN-
TY 152.38 519797 NEW, DAREE
MILEAGE REIMB-IN COUNTY
165.60 519798 PANDIAN, RACHEL
MILEAGE REIMB-IN COUNTY
177.68 519799 SIMPSON, WANDA
MILEAGE REIMB-IN COUNTY
93.15 519800 STRAIN, ERIK MILE-
AGE REIMB-IN COUNTY 291.53
519801 VANFIELD, JENNY MILE-
AGE REIMB-IN COUNTY 259.90
519802 WARD, MICHAEL LA-
MONT MILEAGE REIMB-IN
COUNTY 1,177.03 519803 WHITE,
KEITH R MILEAGE REIMB-IN
COUNTY 321.43 519810 CDW LLC
HARDWARE-NON CAPITAL
1,195.00 519811 AMAZON.COM
LLC SOFTWARE NON-CAPITAL
55.68 519998 COMMUNITYCARE
HMO IN AFFORDABLE
HEALTHCARE 37.60 519999
COMMUNITYCARE HMO IN AF-
FORDABLE HEALTHCARE 16.28
519999 COMMUNITYCARE HMO
IN AFFORDABLE HEALTHCARE
42.94 519999 COMMUNITYCARE
HMO IN AFFORDABLE
HEALTHCARE 97.95 519999
COMMUNITYCARE HMO IN AF-
FORDABLE HEALTHCARE 106.01
520019 TURNEY, BRANDON MO-
TOR VEHICLES-MAINT 159.00
520019 TURNEY, BRANDON MO-
TOR VEHICLES-MAINT 159.00
520077 IMAGENET CONSULTING
OFFICE SUPPLIES 224.24 520202
CDW LLC NON CAPITAL COM-
PUTER 60.00 520202 CDW LLC
NON CAPITAL COMPUTER 80.00
520202 CDW LLC NON CAPITAL
COMPUTER 320.00 520202 CDW
LLC NON CAPITAL COMPUTER
705.00 520202 CDW LLC DATA
PROCESSING EQUIP 1,983.00
520202 CDW LLC DATA PRO-
CESSING EQUIP 3,512.00 520228
CDW LLC HARDWARE-NON CAP-
ITAL 225.00 520228 CDW LLC
HARDWARE-NON CAPITAL 255.00
520268 XEROX CORP. PRINTING,
DUPLICATING 406.77 520282 OK
POLICE OPERATING SUPPLIES
100.00 520318 IMAGENET CON-
SULTING EQUIP LEASE-
PURCHASE 221.50 520318
IMAGENET CONSULTING MISC.
SUPPLIES 15.57 520361 FOOD
SAFETY TRAINING EMER SHEL-
TER RESIDEN 30.00 520396
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 8.70 520396
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 72.00 520396
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 122.76 520396
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 336.49 520396
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 921.74 520397
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 72.00 520397
UNISOURCE WORLDWIDE PRINT-

ING SUPPLIES 1,413.40 520398
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 46.41 520398
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 102.13 520398
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 115.77 520398
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 392.18 520398
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 393.75 520398
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES -71.52 520398
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 439.40 520510 CITY
OF TULSA UTILITY SERVICES
80.89 520510 CITY OF TULSA
UTILITY SERVICES 408.77 520510
CITY OF TULSA UTILITY SER-
VICES 488.68 520527 CITY OF
COLLINSVILLE UTILITY SER-
VICES 26.64 520539 BOONE &
BOONE SALES BLDGS &
GROUNDS MAINT 465.00 520653
GIES, CATHERINE MILEAGE RE-
IMB-IN COUNTY 210.45 520676
CDW LLC HARDWARE-NON CAP-
ITAL 110.33 520758 SCOVIL &
SIDES HARDW BLDGS &
GROUNDS MAINT 40.00 520802
FRONTIER PRODUCE INC EMER-
GENCY GROCERIES 402.92 520812
ADVANCE ALARMS INC OPER-
ATING SUPPLIES 25.00 520812
ADVANCE ALARMS INC OPER-
ATING SUPPLIES 215.00 520895
AMERICAN WASTE CONTROL
OPERATING SUPPLIES 13.00
520898 PUBLIC SERVICE CO.
UTILITY SERVICES 262.34 520947
PEVERLEY, BRUCE L MILEAGE
REIMB-IN COUNTY 332.93 520986
OTA PIKEPASS SERVICE UTILITY
SERVICES 228.06 521212 TURNEY,
BRANDON MOTOR VEHICLES-
MAINT 184.00 521322 CITY OF
TULSA UTILITY SERVICES 25.99
521462 BRIGHT, CHARLES MILE-
AGE REIMB-IN COUNTY 576.73
521463 JUSTUS, STEVEN MILE-
AGE REIMB-IN COUNTY 708.98
521465 OCONNOR, JEFFREY L
MILEAGE REIMB-IN COUNTY
521.53 521466 STRATE, DENNIS
MILEAGE REIMB-IN COUNTY
652.05 521468 WATSON, MARK
MILEAGE REIMB-IN COUNTY
600.30 521469 WEST, TERRANCE T
MILEAGE REIMB-IN COUNTY
235.75 521504 TSHA INC PROFES-
SIONAL & TECH 84.78 521515
IMAGENET CONSULTING OFFICE
EQUIP & FURN 229.10 521519
BOYLS, RYAN MILEAGE REIMB-
IN COUNTY 119.03 521528 JONES,
KHARLA R MILEAGE REIMB-IN
COUNTY 239.78 521548 LAFLIN,
CLINTON TRAVEL-OUT OF
COUNTY 558.59 521566 COMMU-
NITYCARE HMO IN EMPLOYEE
INS. 7,098.58 521590 VERDIGRIS
VALLEY ELE UTILITY SERVICES
43.23 521590 VERDIGRIS VALLEY
ELE UTILITY SERVICES 236.77
521590 VERDIGRIS VALLEY ELE
UTILITY SERVICES 886.78 521590
VERDIGRIS VALLEY ELE UTILI-
TY SERVICES 270.23 521590 VER-
DIGRIS VALLEY ELE UTILITY
SERVICES 30.60 521590 VERDI-
GRIS VALLEY ELE UTILITY SER-
VICES 14.73 521590 VERDIGRIS
VALLEY ELE UTILITY SERVICES
30.60 521590 VERDIGRIS VALLEY
ELE UTILITY SERVICES 30.60
521590 VERDIGRIS VALLEY ELE
UTILITY SERVICES 32.11 521590
VERDIGRIS VALLEY ELE UTILI-
TY SERVICES 141.08 521599 BASE
TRAILERS LLC BLDGS &
GROUNDS MAINT 198.90 521807
LOWES BLDGS & GROUNDS
MAINT 18.98 521807 LOWES
BLDGS & GROUNDS MAINT
387.35 521853 J D YOUNG MISC.
EXPENSE 93.90 521854 J D YOUNG
MISC. EXPENSE 93.90 521907
SHAUGHNESSY KNIEP HA PRINT-
ING SUPPLIES 1,872.15 521942
UNISOURCE WORLDWIDE PRINT-
ING SUPPLIES 1,924.00 521944
CDW LLC OFFICE SUPPLIES 60.00
521947 UNISOURCE WORLDWIDE
PRINTING SUPPLIES 3,255.00
522023 COOK, J GARRY HARD-

WARE-NON CAPITAL 19.50 522031
OMECORP LLC MISC. SUPPLIES
288.45 522041 TULSA BEEF &
PROVISI EMERGENCY GROCER-
IES 24.60 522041 TULSA BEEF &
PROVISI EMERGENCY GROCER-
IES 1,273.29 522051 DANNY BECK
CHEVROLET MOTOR VEHICLES-
MAINT 12.17 522051 DANNY
BECK CHEVROLET MOTOR VE-
HICLES-MAINT 49.83 522051
DANNY BECK CHEVROLET MO-
TOR VEHICLES-MAINT 78.78
522051 DANNY BECK CHEVRO-
LET MOTOR VEHICLES-MAINT
85.62 522051 DANNY BECK
CHEVROLET MOTOR VEHICLES-
MAINT 299.00 522051 DANNY
BECK CHEVROLET MOTOR VE-
HICLES-MAINT 538.72 522101
LOWES OTHER M&E AND MATE-
RIALS 2,086.20 522115 COXCOM
INC UTILITY SERVICES 199.90
522117 CELLCO PARTNERSHIP
UTILITY SERVICES 125.10 522117
CELLCO PARTNERSHIP UTILITY
SERVICES 240.06 522117 CELLCO
PARTNERSHIP UTILITY SER-
VICES 424.42 522122 COXCOM
INC UTILITY SERVICES 259.95
522169 CANON SOLUTIONS OP-
ERATING SUPPLIES 388.72 522219
BEST ELEC. & HARD BLDGS &
GROUNDS MAINT 71.40 522220
LOWES BLDGS & GROUNDS
MAINT 151.76 522284 PUBLIC
SERVICE CO. UTILITY SERVICES
916.13 522285 PUBLIC SERVICE
CO. UTILITY SERVICES 178.17
522286 ONEOK INC UTILITY SER-
VICES 135.56 522286 ONEOK INC
UTILITY SERVICES 163.92 522428
OMECORP LLC OPER SUP-
PLIES&MAINT 1,067.00 522539
ASBESTOS HANDLERS IN BLDGS
& GROUNDS MAINT 1,630.00
522540 BEST ELEC. & HARD
BLDGS & GROUNDS MAINT
155.40 522541 CONTINENTAL
BATTERY MOTOR VEHICLES-
MAINT 1,452.75 522542
FLEXBOOKER LLC DP-
SOFTWARE MAINTENA 529.20
522550 U.S. POSTAL POSTAGE
2,436.00 522585 EMERY. SUSAN
TRAINING 45.00 522630 BLACK-
STOCK, RICHARD MILEAGE RE-
IMB-IN COUNTY 60.95 522631
CONTINENTAL BATTERY MO-
TOR VEHICLES-MAINT 62.50
522632 FOWLER OF TULSA MOTO
R VEHICLES-MAINT 392.04 522649
OTA PIKEPASS SERVICE TRAV-
EL-OUT OF COUNTY 80.00 522666
PATTON, ANGELA D MILEAGE
REIMB-IN COUNTY 40.25 522674
CODING INSTITUTE LLC PRO-
FESSIONAL & TECH 199.00 522697
U.S. POSTAL POSTAGE 75,000.00
522698 PITNEY BOWES BANK IN
POSTAGE 7,500.00 522706 NICK
REYNOLDS FUNERAL BURIAL
FOR THE POOR 190.00 522707
NICK REYNOLDS FUNERAL BUR-
IAL FOR THE POOR 190.00 522708
NICK REYNOLDS FUNERAL BUR-
IAL FOR THE POOR 190.00 522709
NICK REYNOLDS FUNERAL BUR-
IAL FOR THE POOR 190.00 522710
NICK REYNOLDS FUNERAL BUR-
IAL FOR THE POOR 190.00 522711
NICK REYNOLDS FUNERAL BUR-
IAL FOR THE POOR 190.00 522735
PUBLIC SERVICE CO. UTILITY
SERVICES 41.88 522735 PUBLIC
SERVICE CO. UTILITY SERVICES
42.13 522735 PUBLIC SERVICE CO.
UTILITY SERVICES 41.88 522753
ONEOK INC UTILITY SERVICES
126.41 522755 ONEOK INC UTILI-
TY SERVICES 91.22 522822 WA-
TER IMPROVEMENT UTILITY
SERVICES 20.26 522822 WATER
IMPROVEMENT UTILITY SER-
VICES 20.26 522825 STATE OF OK
MISC. EXPENSE 80.00 522839
SPERRY UTILITY SERVICE UTIL-
ITY SERVICES 20.63 522885 OK
DEPT. OFFICE SUPPLIES 748.11
522925 FINLAYSON, DORA MILE-
AGE REIMB-IN COUNTY 119.60
523004 GERARD, TOM R TRAVEL-
OUT OF COUNTY 622.05 523007
OMECORP LLC POSTAGE 299.00
014-2015 RISK MGMT. FUND

518909 UNITED SAFETY & CLAI
WORKERS COMPENSATION
125,000.00 522817 DELTA DENTAL
OF OKLA ADMIN. CHARGE
5,852.63 522817 DELTA DENTAL
OF OKLA DENTAL CLAIMS
58,526.27 522817 DELTA DENTAL
OF OKLA ADMIN. CHARGE
1,879.46 522817 DELTA DENTAL
OF OKLA DENTAL CLAIMS
18,794.61 522996 HEALTHSMART
BENEFIT 2015 FLEXIBLE SPEND-
ING 6,624.84 522996
HEALTHSMART BENEFIT 2015
FLEXIBLE SPENDING 8,678.04
522996 HEALTHSMART BENEFIT
2015 FLEXIBLE SPENDING 119.05
522997 HEALTHSMART BENEFIT
2015 FLEXIBLE SPENDING
2,068.76 522997 HEALTHSMART
BENEFIT 2015 FLEXIBLE SPEND-
ING 8,901.59 522997
HEALTHSMART BENEFIT 2015
FLEXIBLE SPENDING 42.95 522998
HEALTHSMART BENEFIT 2015
FLEXIBLE SPENDING 4,569.57
522998 HEALTHSMART BENEFIT
2015 FLEXIBLE SPENDING
10,568.39 522998 HEALTHSMART
BENEFIT 2015 FLEXIBLE SPEND-
ING 40.16 522998 HEALTHSMART
BENEFIT 2015 FLEXIBLE SPEND-
ING 126.95 523137 HEALTHSMART
BENEFIT 2015 FLEXIBLE SPEND-
ING 2,120.32 523137
HEALTHSMART BENEFIT 2015
FLEXIBLE SPENDING 8,996.62
523137 HEALTHSMART BENEFIT
2015 FLEXIBLE SPENDING 641.72
523157 HEALTHSMART BENEFIT
2015 FLEXIBLE SPENDING
1,619.47 523157 HEALTHSMART
BENEFIT 2015 FLEXIBLE SPEND-
ING 2,974.50 523157
HEALTHSMART BENEFIT 2015
FLEXIBLE SPENDING 103.56
523157 HEALTHSMART BENEFIT
2015 FLEXIBLE SPENDING 208.33
014-2015 PARK FUND 418818
BOLDT CO., THE IMPROV-OTHER
THAN 124,725.42 501237 TULSA
COFFEE SERVICE CONCESSIONS
SUPPLIES 109.91 501237 TULSA
COFFEE SERVICE CONCESSIONS
SUPPLIES 145.26 501398
UNISOURCE WORLDWIDE RES-
TAURANT SUPPLIES -86.88 501398
UNISOURCE WORLDWIDE RES-
TAURANT SUPPLIES 243.61
501399 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES 78.00
501399 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES 31.50
501399 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES -56.28
501399 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES -16.46
501399 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES 124.53
502131 UNISOURCE WORLDWIDE
CONCESSIONS SUPPLIES 43.43
502131 UNISOURCE WORLDWIDE
CONCESSIONS SUPPLIES -22.55
502131 UNISOURCE WORLDWIDE
CONCESSIONS SUPPLIES -22.55
502131 UNISOURCE WORLDWIDE
CONCESSIONS SUPPLIES 151.81
502134 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES -110.90
502134 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES 136.20
502134 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES 477.70
503602 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES 175.09
503602 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES -68.49
503602 UNISOURCE WORLDWIDE
RESTAURANT SUPPLIES 92.10
504409 AAA GLASS & MIRROR
BLDGS & GROUNDS MAINT
136.10 506946 UNISOURCE
WORLDWIDE BLDGS &
GROUNDS MAINT 34.02 506946
UNISOURCE WORLDWIDE
BLDGS & GROUNDS MAINT
150.60 510163 UNISOURCE
WORLDWIDE RESTAURANT
SUPPLIES 448.49 511087 LDF
SALES & DISTRIBU PURCHASES
FOR RESALE 35.90 511087 LDF
SALES & DISTRIBU PURCHASES
FOR RESALE 549.40 511880 H D
SUPPLY WATERWORK BLDGS &
GROUNDS MAINT 74.19 511949

UNISOURCE WORLDWIDE RECREATIONAL & EDUCA -32.00
511949 UNISOURCE WORLDWIDE RECREATIONAL & EDUCA -41.30
511949 UNISOURCE WORLDWIDE RECREATIONAL & EDUCA -275.14
511949 UNISOURCE WORLDWIDE RECREATIONAL & EDUCA 64.00
511949 UNISOURCE WORLDWIDE RECREATIONAL & EDUCA 68.79
511949 UNISOURCE WORLDWIDE RECREATIONAL & EDUCA 82.60
511949 UNISOURCE WORLDWIDE RECREATIONAL & EDUCA 206.40
512823 SHERWIN-WILLIAMS CO CAPITAL IMPROVEMENTS 147.32
512823 SHERWIN-WILLIAMS CO CAPITAL IMPROVEMENTS 10.58
512823 SHERWIN-WILLIAMS CO CAPITAL IMPROVEMENTS 24.81
512823 SHERWIN-WILLIAMS CO CAPITAL IMPROVEMENTS 304.88
514445 TULSA COFFEE SERVICE PURCHASES FOR RESALE 186.53
514445 TULSA COFFEE SERVICE PURCHASES FOR RESALE 109.91
514685 CITY OF TULSA UTILITY SERVICES 28.58 515191 OREILLY AUTOMOTIVE OPER SUPPLIES&MAINT- 5.99 515191 OREILLY AUTOMOTIVE OPER SUPPLIES&MAINT- 9.99 515191 OREILLY AUTOMOTIVE OPER SUPPLIES&MAINT- 12.48 515191 OREILLY AUTOMOTIVE OPER SUPPLIES&MAINT- 15.39 515191 OREILLY AUTOMOTIVE OPER SUPPLIES&MAINT- 20.77 515191 OREILLY AUTOMOTIVE OPER SUPPLIES&MAINT- 44.94 515191 OREILLY AUTOMOTIVE OPER SUPPLIES&MAINT- 73.25 515191 OREILLY AUTOMOTIVE OPER SUPPLIES&MAINT- 81.17 515724 BEST ELEC. & HARD PLUMBING PARTS & SUPPLIES 17.62 515724 BEST ELEC. & HARD PLUMBING PARTS & SUPPLIES 68.87 515724 BEST ELEC. & HARD PLUMBING PARTS & SUPPLIES 139.13 515724 BEST ELEC. & HARD PLUMBING PARTS & SUPPLIES 143.74 515737 SHERWIN-WILLIAMS CO BLDGS & GROUNDS MAINT 5.26 515737 SHERWIN-WILLIAMS CO BLDGS & GROUNDS MAINT 475.90 516238 REASORS PURCHASES FOR RESALE 16.92 516238 REASORS PURCHASES FOR RESALE 7.96 516246 TULSA COFFEE SERVICE PURCHASES FOR RESALE 114.95 516246 TULSA COFFEE SERVICE PURCHASES FOR RESALE 91.96 516246 TULSA COFFEE SERVICE PURCHASES FOR RESALE 57.95 516246 TULSA COFFEE SERVICE PURCHASES FOR RESALE 68.97 516512 PROFESSIONAL TURF OPER SUPPLIES&MAINT 838.26 516512 PROFESSIONAL TURF OPER SUPPLIES&MAINT 162.84 516512 PROFESSIONAL TURF OPER SUPPLIES&MAINT 214.13 516512 PROFESSIONAL TURF OPER SUPPLIES&MAINT 668.11 516954 BLOSS SALES & RENTAL OPER SUPPLIES&MAINT 21.46 516954 BLOSS SALES & RENTAL OPER SUPPLIES&MAINT 21.99 516954 BLOSS SALES & RENTAL OPER SUPPLIES&MAINT 36.63 516954 BLOSS SALES & RENTAL OPER SUPPLIES&MAINT 89.92 516954 BLOSS SALES & RENTAL OPER SUPPLIES&MAINT 196.97 518005 ONEOK INC UTILITY SERVICES 92.72 518663 BOTTLING GROUP LLC PURCHASES FOR RESALE 802.84 518667 REASORS PURCHASES FOR RESALE 24.93 518667 REASORS PURCHASES FOR RESALE 38.16 518668 REASORS PURCHASES FOR RESALE 27.75 518668 REASORS PURCHASES FOR RESALE 6.54 518668 REASORS PURCHASES FOR RESALE 24.82 518668 REASORS PURCHASES FOR RESALE 1.69 518668 REASORS PURCHASES FOR RESALE 23.52 518668 REASORS PURCHASES FOR RESALE 10.28 519332 CDW LLC OTHER M&E AND MATERIALS 23,925.00 519332 CDW LLC OTHER M&E AND MATERIALS 5,268.00 519332 CDW LLC OTHER

M&E AND MATERIALS 1,072.00
519332 CDW LLC OTHER M&E
AND MATERIALS 80.00 519332
CDW LLC OTHER M&E AND MA-
TERIALS 480.00 519332 CDW LLC
OTHER M&E AND MATERIALS
2,640.00 519332 CDW LLC OTHER
M&E AND MATERIALS 2,432.00
519332 CDW LLC OTHER M&E
AND MATERIALS 1,225.00 519332
CDW LLC OTHER M&E AND MA-
TERIALS -131.28 519332 CDW LLC
OTHER M&E AND MATERIALS -
262.64 519332 CDW LLC OTHER
M&E AND MATERIALS 698.00
519379 HOME DEPOT USA INC
IMPROV-OTHER THAN 1,674.00
519473 TULSA ZOO FRIENDS IN
RECREATIONAL & EDUCA 169.60
519527 ANHEUSER BUSCH INC
PURCHASES FOR RESALE 421.40
519536 TANKERSLEY FOODSERVI
PURCHASES FOR RESALE 103.10
519541 LDF SALES & DISTRIBU
PURCHASES FOR RESALE 597.20
519542 LDF SALES & DISTRIBU
PURCHASES FOR RESALE 507.90
519543 LDF SALES & DISTRIBU
PURCHASES FOR RESALE 586.55
520081 AMERICAN WASTE CON-
TROL BLDGS & GROUNDS
MAINT 235.00 520264 PUBLIC
SERVICE CO. UTILITY SERVICES
44.07 520264 PUBLIC SERVICE CO.
UTILITY SERVICES 87.44 520264
PUBLIC SERVICE CO. UTILITY
SERVICES 47.14 520264 PUBLIC
SERVICE CO. UTILITY SERVICES
49.51 520264 PUBLIC SERVICE CO.
UTILITY SERVICES 41.88 520271
PUBLIC SERVICE CO. UTILITY
SERVICES 399.12 520271 PUBLIC
SERVICE CO. UTILITY SERVICES
66.84 520271 PUBLIC SERVICE CO.
UTILITY SERVICES 14.85 520271
PUBLIC SERVICE CO. UTILITY
SERVICES 367.97 520271 PUBLIC
SERVICE CO. UTILITY SERVICES
254.26 520271 PUBLIC SERVICE
CO. UTILITY SERVICES 380.14
520273 PUBLIC SERVICE CO.
UTILITY SERVICES 719.84 520273
PUBLIC SERVICE CO. UTILITY
SERVICES 33.97 520273 PUBLIC
SERVICE CO. UTILITY SERVICES
30.37 520273 PUBLIC SERVICE CO.
UTILITY SERVICES 68.42 520273
PUBLIC SERVICE CO. UTILITY
SERVICES 331.75 520325 CITY OF
TULSA UTILITY SERVICES 914.43
520326 CITY OF TULSA UTILITY
SERVICES 62.50 520326 CITY OF
TULSA UTILITY SERVICES
1,460.97 520330 CITY OF BIXBY
UTILITY SERVICES 110.48 520330
CITY OF BIXBY UTILITY SER-
VICES 113.26 520330 CITY OF
BIXBY UTILITY SERVICES 161.81
520338 ONEOK INC UTILITY SER-
VICES 195.56 520485 ADVANCED
ELEC. O PER SUPPLIES&MAINT
177.87 520485 ADVANCED ELEC.
O PER SUPPLIES&MAINT 112.50
520485 ADVANCED ELEC. O PER
SUPPLIES&MAINT 65.00 520485
ADVANCED ELEC. OP ER SUP-
PLIES&MAINT 113.49 520485 AD-
VANCED ELEC. O PER SUP-
PLIES&MAINT 98.65 520487 W JOE
SHAW LTD SAFETY MATERIAL &
SU 157.80 520797 UNISOURCE
WORLDWIDE RESTAURANT
SUPPLIES 367.45 520850 CDW LLC
IMPROV-OTHER 2,586.00 520850
CDW LLC IMPROV-OTHER
2,191.00 520967 PRESTIGE FLAG
RECREATIONAL & EDUCA 370.90
520967 PRESTIGE FLAG RECREA-
TIONAL & EDUCA 1,234.62 520967
PRESTIGE FLAG RECREATIONAL
& EDUCA 584.12 521104 SMITH
GARDEN EQUIP BLDGS &
GROUNDS MAINT 225.03 521149
BEL-AQUA POOL SUPPLY
SWIMMING POOL SUPPLIES 89.32
521156 CHAMPION SUPPLY CO
OPERATING SUPPLIES 269.85
521292 BWI COMPANIES INC AG-
RICULTURAL SUPPLIES 204.00
521292 BWI COMPANIES INC AG-
RICULTURAL SUPPLIES 306.00
521292 BWI COMPANIES INC AG-
RICULTURAL SUPPLIES 1,111.00
521294 BWI COMPANIES INC AG-
RICULTURAL SUPPLIES 1,111.00

521299 CHAMPION SUPPLY CO
SWIMMING POOL SUPPLIES 33.59
521307 W M SMITH & ASSOCIAT
SWIMMING POOL SUPPLIES
146.53 521361 STUART C IRBY CO.
PLUMBING SERVICE 498.17
521367 PRAXAIR DISTR. SWIM-
MING POOL SUPPLIES 69.00
521371 HILL, MERRY ANN BLDGS
& GROUNDS MAINT 100.00 521373
AIR PORT LLC BLDGS &
GROUNDS MAINT 300.00 521374
TULSA ZOO FRIENDS IN BLDGS
& GROUNDS MAINT 591.20 521581
ADVANCED INDUSTRIAL OPER-
ATING SUPPLIES 304.20 521594
STANLEY CONVERGENT SECUR-
ITY SERVICE 135.00 521627 BEN
E KEITH FOODS PURCHASES FOR
RESALE 347.77 521627 BEN E
KEITH FOODS PURCHASES FOR
RESALE 656.11 521633 REGAL
CHEMICAL CO AGRICULTURAL
SUPPLIES 1,020.91 521806 PRAX-
AIR DISTR. SWIMMING POOL
SUPPLIES 236.70 521923 K&M
SHILLINGFORD PLUMBING SER-
VICE 433.00 521925 OK TAX
COMMISSION BLDGS &
GROUNDS MAINT 75.00 522026
BWI COMPANIES INC AGRICUL-
TURAL SUPPLIES 244.00 522026
BWI COMPANIES INC AGRICUL-
TURAL SUPPLIES 738.00 522028
CORAL SWIMMING POOL BLDGS
& GROUNDS MAINT -56.00 522028
CORAL SWIMMING POOL BLDGS
& GROUNDS MAINT 181.90 522147
BRIERLY CORP. BLDGS &
GROUNDS MAINT 318.00 522256
TULSA ZOO FRIENDS IN BLDGS
& GROUNDS MAINT 130.00 522267
AQUASOL CONTROLLERS BLDGS
& GROUNDS MAINT 631.83 522276
ARON SECURITY INC SECURITY
SERVICE 375.00 522287 COXCOM
INC BLDGS & GROUNDS MAINT
221.92 522288 CITY OF TULSA
UTILITY SERVICES 77.14 522288
CITY OF TULSA UTILITY SER-
VICES 699.19 522288 CITY OF
TULSA UTILITY SERVICES
9,334.73 522341 AGAPE CHINESE
BAP BLDGS & GROUNDS MAINT
65.00 522554 U.S. CELL BLDGS &
GROUNDS MAINT 310.88 522562
DYER, SHANNON BLDGS &
GROUNDS MAINT 625.00 522565
CHAMPION SUPPLY CO BLDGS &
GROUNDS MAINT 209.90 522618
BEN E KEITH FOODS PURCHASES
FOR RESALE 772.28 522619 BEN E
KEITH FOODS PURCHASES FOR
RESALE 58.02 522619 BEN E
KEITH FOODS PURCHASES FOR
RESALE 710.17 522620 BEN E
KEITH FOODS PURCHASES FOR
RESALE 9.42 522620 BEN E KEITH
FOODS PURCHASES FOR RESALE
779.92 522627 OGDEN, SYBIL
SWIMMING POOL SUPPLIES 50.00
522657 OK STATE DEPT BLDGS &
GROUNDS MAINT 100.00 522658
CORBETT, MELISSA BLDGS &
GROUNDS MAINT 100.00 522662
INTERLINE BRANDS INC OPER-
ATING SUPPLIES 370.14 522730
PUBLIC SERVICE CO. UTILITY
SERVICES 1,093.31 522738 PUBLIC
SERVICE CO. UTILITY SERVICES
41.94 522738 PUBLIC SERVICE CO.
UTILITY SERVICES 47.84 522738
PUBLIC SERVICE CO. UTILITY
SERVICES 129.56 522738 PUBLIC
SERVICE CO. UTILITY SERVICES
149.59 522738 PUBLIC SERVICE
CO. UTILITY SERVICES 41.88
522738 PUBLIC SERVICE CO.
UTILITY SERVICES 0.53 522738
PUBLIC SERVICE CO. UTILITY
SERVICES 41.88 522738 PUBLIC
SERVICE CO. UTILITY SERVICES
41.88 522741 PUBLIC SERVICE CO.
UTILITY SERVICES 41.88 522741
PUBLIC SERVICE CO. UTILITY
SERVICES 193.46 522741 PUBLIC
SERVICE CO. UTILITY SERVICES
97.34 522741 PUBLIC SERVICE CO.
UTILITY SERVICES 108.69 522741
PUBLIC SERVICE CO. UTILITY
SERVICES 74.96 522744 PUBLIC
SERVICE CO. UTILITY SERVICES
498.47 522744 PUBLIC SERVICE
CO. UTILITY SERVICES 73.19
522744 PUBLIC SERVICE CO.

UTILITY SERVICES 59.46 522744
PUBLIC SERVICE CO. UTILITY
SERVICES 215.45 522750 PUBLIC
SERVICE CO. UTILITY SERVICES
1,375.95 522750 PUBLIC SERVICE
CO. UTILITY SERVICES 259.91
522750 PUBLIC SERVICE CO.
UTILITY SERVICES 325.49 522750
PUBLIC SERVICE CO. UTILITY
SERVICES 47.64 522750 PUBLIC
SERVICE CO. UTILITY SERVICES
62.85 522819 CITY OF TULSA
UTILITY SERVICES 3,698.78
522821 JENKS PUBLIC WORKS A
UTILITY SERVICES 15.06 522821
JENKS PUBLIC WORKS A UTILI-
TY SERVICES 193.36 522821
JENKS PUBLIC WORKS A UTILI-
TY SERVICES 653.75 522840
SAPULPA RURAL WATER UTILI-
TY SERVICES 17.00 014-2015
COURT CLERK REVOLVING
FUND 522510 COPY WORLD
BUSINESS MACH & EQUIP-RENT
20.11 522511 SOUTHERN RUBBER
STAM OFFICE SUPPLIES 191.40
522512 TULSA COUNTY OFFICE
SUPPLIES 56.00 522512 TULSA
COUNTY OFFICE SUPPLIES 56.00
522512 TULSA COUNTY OFFICE
SUPPLIES 28.00 522512 TULSA
COUNTY OFFICE SUPPLIES 84.00
522512 TULSA COUNTY OFFICE
SUPPLIES 84.00 522512 TULSA
COUNTY OFFICE SUPPLIES 28.00
522512 TULSA COUNTY OFFICE
SUPPLIES 126.00 522513 TULSA
COUNTY FILMING & MICRO-
FILMING 70.22 522513 TULSA
COUNTY FILMING & MICRO-
FILMING 47.60 522514 TULSA
COUNTY FORMS SERVICES
504.97 522514 TULSA COUNTY
FORMS SERVICES 35.31 522514
TULSA COUNTY FORMS SER-
VICES 40.94 522514 TULSA
COUNTY FORMS SERVICES 87.11
522514 TULSA COUNTY FORMS
SERVICES 30.70 522514 TULSA
COUNTY FORMS SERVICES
188.44 522514 TULSA COUNTY
FORMS SERVICES 85.37 522514
TULSA COUNTY FORMS SER-
VICES 314.61 522514 TULSA
COUNTY FORMS SERVICES
103.59 522514 TULSA COUNTY
FORMS SERVICES 201.41 522514
TULSA COUNTY FORMS SER-
VICES 131.57 522514 TULSA
COUNTY FORMS SERVICES 52.85
522514 TULSA COUNTY FORMS
SERVICES 46.05 522514 TULSA
COUNTY FORMS SERVICES 53.16
522514 TULSA COUNTY FORMS
SERVICES 61.68 522514 TULSA
COUNTY FORMS SERVICES
715.63 522514 TULSA COUNTY
FORMS SERVICES 593.79 522514
TULSA COUNTY FORMS SER-
VICES 256.16 522514 TULSA
COUNTY FORMS SERVICES
205.85 522514 TULSA COUNTY
FORMS SERVICES 756.25 522514
TULSA COUNTY FORMS SER-
VICES 293.65 522514 TULSA
COUNTY FORMS SERVICES
293.65 522515 TULSA COUNTY
POSTAGE 9,317.21 522515 TULSA
COUNTY POSTAGE 220.63 522516
TULSA COUNTY OFFICE SUP-
PLIES 403.75 522517 SOUTHERN
RUBBER STAM OFFICE SUPPLIES
1,122.00 522518 TULSA COUNTY
IT UTILITY SERVICES 15.16 014-
2015 VISUAL INSPECTION FUND
516460 OK STATE UNIVERSITY
TRAINING 400.00 522699 ZIEGLER,
JULIA L TRAVEL-OUT OF COUN-
TY 87.00 522891 ANDERSON,
WILMER J MILEAGE REIMB-IN
COUNTY 486.45 522892 AUTRY,
CHARLES H MILEAGE REIMB-IN
COUNTY 12.65 522892 AUTRY,
CHARLES H MILEAGE REIMB-IN
COUNTY 78.20 522893 BOHLEN,
PENNY MILEAGE REIMB-IN
COUNTY 354.20 522894 BUSBY,
BARON MILEAGE REIMB-IN
COUNTY 182.28 522895 DARR,
ANDREA MILEAGE REIMB-IN
COUNTY 435.85 522896 FARROW,
A LEE MILEAGE REIMB-IN
COUNTY 173.65 522897 FOX, NA-
THAN MILEAGE REIMB-IN
COUNTY 255.30 522898 GRASS,

TIM MILEAGE REIMB-IN COUN-
TY 107.53 522899 GREEN, CLIN-
TON J MILEAGE REIMB-IN
COUNTY 406.53 522900 HASTING,
VANNESSA R MILEAGE REIMB-
IN COUNTY 346.73 522901 JOR-
DAN, TIMOTHY MILEAGE RE-
IMB-IN COUNTY 50.60 522902
LAWHEAD, RON MILEAGE RE-
IMB-IN COUNTY 461.15 522903
LAY, ZACH MILEAGE REIMB-IN
COUNTY 42.55 522904 MCGINNIS,
STEVEN MILEAGE REIMB-IN
COUNTY 307.05 522905 MILLER,
MICHAEL MILEAGE REIMB-IN
COUNTY 438.15 522906 MOFFITT,
DARLA MILEAGE REIMB-IN
COUNTY 365.13 522907 POUNDS,
BRIAN K MILEAGE REIMB-IN
COUNTY 189.18 522908 RUDY,
ZACHARY MILEAGE REIMB-IN
COUNTY 84.53 522909 TANDY,
CASSIDY MILEAGE REIMB-IN
COUNTY 92.58 522910 TING,
DOMINIK MILEAGE REIMB-IN
COUNTY 56.93 522911 VALLELY,
BRIAN MILEAGE REIMB-IN
COUNTY 154.68 522912 WALDEN,
DANIEL MILEAGE REIMB-IN
COUNTY 49.45 014-2015 SPECIAL-
TY COURTS FUND 513032 TULSA
COUNTY DIST. OPERATIONAL
FUNDS 1,000.00 513032 TULSA
COUNTY DIST. OPERATIONAL
FUNDS 4,416.67 513033 TULSA
COUNTY DIST. OPERATIONAL
FUNDS 1,000.00 513033 TULSA
COUNTY DIST. OPERATIONAL
FUNDS 4,416.67 513035 TULSA
COUNTY DIST. OPERATIONAL
FUNDS 1,000.00 513035 TULSA
COUNTY DIST. OPERATIONAL
FUNDS 4,416.67 014-2015 SHERIFF
CASH FUND 513807 TROPHY &
PLAQUE PLUS OPERATING SUP-
PLIES 45.95 517773 BRADLEYS
LOCK AND S IMPOVEMENTS TO
BUILD 195.00 517937 REASORS
OPERATING SUPPLIES 43.99
517937 REASORS OPERATING
SUPPLIES 30.99 519049 ANCHOR
STONE CO. OPERATING SUP-
PLIES 316.38 519070 EDWARDS,
DAVID S PROFESSIONAL & TECH
2,000.00 519489 BEST ELEC. &
HARD OPERATING SUPPLIES
52.57 519489 BEST ELEC. & HARD
OPERATING SUPPLIES 79.01
519489 BEST ELEC. & HARD OP-
ERATING SUPPLIES 8.03 519489
BEST ELEC. & HARD OPERATING
SUPPLIES 9.25 520011 AMERICAN
WASTE CONTROL UTILITY SER-
VICES 45.00 520012 ECONOMY
LUMBER CO IN OPERATING SUP-
PLIES 1,438.75 520012 ECONOMY
LUMBER CO IN OPERATING SUP-
PLIES 498.90 520012 ECONOMY
LUMBER CO IN OPERATING SUP-
PLIES 500.00 520700 HERCULES
TIRE SALES OPERATING SUP-
PLIES 627.00 520810 ECONOMY
LUMBER CO IN OPERATING SUP-
PLIES 499.33 521440 DUKES OF-
FICE SUPPLY OPERATING SUP-
PLIES 41.46 521443 WOOD PUHL &
WOOD PL PROFESSIONAL &
TECH 148.00 521443 WOOD PUHL
& WOOD PL PROFESSIONAL &
TECH 222.00 521443 WOOD PUHL
& WOOD PL PROFESSIONAL &
TECH 629.00 521619 OK POLICE
OPERATING SUPPLIES 497.40
521647 CDW LLC OPERATING
SUPPLIES 72.96 521668 ACTION
TARGET INC DATA PROCESSING
EQUIP 765.00 521668 ACTION
TARGET INC HARDWARE-NON
CAPITAL 315.00 522207 US EQUAL
EMPLOYMENT TRAINING 349.00
522573 TULSA COUNTY CRIMINA
OPERATING SUPPLIES 11,516.88
522800 UNISOURCE WORLDWIDE
OPERATING SUPPLIES 76.44
014-2015 SHERIFF'S OPERATION
OF JAIL 516061 FRATERNAL OR-
DER OF POLICE TRAVEL-OUT OF
COUNTY 166.00 516061 FRATER-
NAL ORDER OF POLICE TRAVEL-
OUT OF COUNTY 819.45 516061
FRATERNAL ORDER OF POLICE
TRAVEL-OUT OF COUNTY 321.12
518652 TULSA COFFEE SERVICE
OPERATING SUPPLIES 114.95
518652 TULSA COFFEE SERVICE

OPERATING SUPPLIES 306.22
518653 FIZZ-O WATER INC OPER-
ATING SUPPLIES 126.00 518653
FIZZ-O WATER INC OPERATING
SUPPLIES 132.00 518653 FIZZ-O
WATER INC OPERATING SUP-
PLIES 132.00 518653 FIZZ-O WA-
TER INC OPERATING SUPPLIES
144.00 518653 FIZZ-O WATER INC
OPERATING SUPPLIES 162.00
519122 FRATERNAL ORDER OF
POLICE TRAVEL-OUT OF COUN-
TY 242.07 519122 FRATERNAL
ORDER OF POLICE TRAVEL-OUT
OF COUNTY 484.82 519122 FRA-
TERNAL ORDER OF POLICE
TRAVEL-OUT OF COUNTY
1,013.35 519129 ARAMARK COR-
RECTIONAL CONTRACTED SER-
VICES 160,211.43 519517 TULSA
COFFEE SERVICE OPERATING
SUPPLIES 185.61 519517 TULSA
COFFEE SERVICE OPERATING
SUPPLIES 325.30 519620 OK SEC-
RETARY OPERATING SUPPLIES
10.00 519633 OK SECRETARY OP-
ERATING SUPPLIES 10.00 520011
AMERICAN WASTE CONTROL
UTILITY SERVICES 2,850.00
520014 TOTAL TRAVEL OF TULSA
TRAVEL-OUT OF COUNTY 898.20
520014 TOTAL TRAVEL OF TULSA
TRAVEL-OUT OF COUNTY -863.20
520014 TOTAL TRAVEL OF TULSA
TRAVEL-OUT OF COUNTY 747.20
520014 TOTAL TRAVEL OF TULSA
TRAVEL-OUT OF COUNTY 747.20
520014 TOTAL TRAVEL OF TULSA
TRAVEL-OUT OF COUNTY -712.20
520014 TOTAL TRAVEL OF TULSA
TRAVEL-OUT OF COUNTY -285.60
520014 TOTAL TRAVEL OF TULSA
TRAVEL-OUT OF COUNTY -712.20
520014 TOTAL TRAVEL OF TULSA
TRAVEL-OUT OF COUNTY 320.60
520296 GORFAM MARKETING
INC OPERATING SUPPLIES 563.20
520714 RJ KOOL CO. OPERATING
SUPPLIES 1,102.18 520734 PUBLIC
SERVICE CO. UTILITY SERVICES
17,457.84 521025 HADDOCK CON-
STRUCT OPERATING SUPPLIES
6,469.00 521032 BOB BARKER CO.
O PERATING SUPPLIES 1,230.00
521034 BEST ELEC. & HARD OP-
ERATING SUPPLIES 626.50 521035
AAA GLASS & MIRROR OPERAT-
ING SUPPLIES 269.82 521178 MMS
A MEDICAL SUPP OPERATING
SUPPLIES 3,095.00 521429 SMITH
GARDEN EQUIPME OPERATING
SUPPLIES 622.40 521431 STUART
C IRBY CO. OPERATING SUP-
PLIES 789.76 521440 DUKES OF-
FICE SUPPLY OPERATING SUP-
PLIES 104.36 521447 ADVANCED
INDUSTRIAL OPERATING SUP-
PLIES 608.40 521648 ICS JAIL SUP-
PLIES IN OPERATING SUPPLIES
958.20 521669 HOLLOWAY, JERRY
TRAVEL-OUT OF COUNTY 84.00
521670 HOLLAND, PAUL TRAVEL-
OUT OF COUNTY 84.00 521867
FIRSTLINE FILTERS OPERATING
SUPPLIES 1,103.08 521871 ONE
SOURCE OCCUPATION OPERAT-
ING SUPPLIES 85.00 521878 ICS
JAIL SUPPLIES IN OPERATING
SUPPLIES 1,412.25 521879 BOB
BARKER CO. O PERATING SUP-
PLIES 294.50 521896 MULTI SER-
VICE CORP OPERATING SUP-
PLIES 1,574.34 521898 R S WALK-
ER CO INC OPERATING SUPPLIES
1,609.38 521899 W W GRAINGER
INC OPERATING SUPPLIES 331.40
521899 W W GRAINGER INC OP-
ERATING SUPPLIES 1,299.60
521900 FIRSTLINE FILTERS OP-
ERATING SUPPLIES 161.07 521901
BEST ELEC. & HARD OPERATING
SUPPLIES 1,432.50 521902 W W
GRAINGER INC OPERATING SUP-
PLIES 433.82 521971 ADVANCED
INDUSTRIAL OPERATING SUP-
PLIES 1,620.79 521972 ICS JAIL
SUPPLIES O PERATING SUPPLIES
1,189.36 521998 CULLEY, STE-
PHEN TRAVEL-OUT OF COUNTY
20.54 522019 KELLER, NANCY
OPERATING SUPPLIES 53.95
522579 VEOLIA ENERGY TULSA
UTILITY SERVICES 68,655.33
522762 NAT'L COMMISSION OP-
ERATING SUPPLIES 89.95 014-2015

COUNTY CLERK'S RECORDS
MGM 501747 GET IMAGING INC
DATA PROCESSING SRVS 635.97
501748 GET IMAGING INC DATA
PROCESSING SRVS 1,240.80
501749 GET IMAGING INC DATA
PROCESSING SRVS 615.88 510446
XEROX CORP. OTHER RENTALS
& LEASE 215.10 511527 XEROX
CORP. OTHER RENTALS & LEASE
184.18 515070 FEDERAL EXPRESS
CORP OPERATING SUPPLIES
21.22 519326 TYLER TECHNOLO-
GIES SOFTWARE-LICENSING
315.00 519326 TYLER TECHNOL-
OGIES SOFTWARE-LICENSING
4,515.00 520935 XEROX CORP.
OTHER RENTALS & LEASE 752.89
014-2015 COUNTY CLERK'S LIEN
FEE ACCT 520497 UNISOURCE
WORLDWIDE OPERATING SUP-
PLIES 22.23 014-2015 JUVENILE
CASH FUND 514478 ALLIED RE-
FRIGERATION OTHER SERVICES
206.25 518761 TULSA TECHNOL-
OGY CENTER TRAINING 12.00
519408 CLEAN THE UNIFORM
OPERATING SUPPLIES 20.00
519408 CLEAN THE UNIFORM
OPERATING SUPPLIES 20.00
519408 CLEAN THE UNIFORM
OPERATING SUPPLIES 20.00
519408 CLEAN THE UNIFORM
OPERATING SUPPLIES 20.00
519409 EARTHGRAINS BAKING
FOOD 150.30 519409
EARTHGRAINS BAKING FOOD
103.34 519409 EARTHGRAINS
BAKING FOOD 80.45 519409
EARTHGRAINS BAKING FOOD
68.60 519412 DRUGS OF ABUSE
TESTING SPECIAL SERVICES
3,698.00 519555 COUNTRY SQUIRE
FARM FOOD 83.40 519555 COUN-
TRY SQUIRE FARM FOOD 333.50
519556 FRONTIER PRODUCE INC
FOOD 43.50 519556 FRONTIER
PRODUCE INC FOOD 70.00 519556
FRONTIER PRODUCE INC FOOD
70.50 519556 FRONTIER PRODUCE
INC FOOD 94.25 519556 FRONTIER
PRODUCE INC FOOD 130.50
519557 SYSCO OK LLC FOOD
1,294.19 519557 SYSCO OK LLC
FOOD 1,957.64 519557 SYSCO OK
LLC FOOD 2,339.00 519557 SYSCO
OK LLC FOOD 2,737.65 519558
TULSA FRUIT CO. FOOD 208.65
519558 TULSA FRUIT CO. FOOD
170.55 519558 TULSA FRUIT CO.
FOOD 24.35 519558 TULSA FRUIT
CO. FOOD 116.35 519558 TULSA
FRUIT CO. FOOD 173.05 519559
TULSA BEEF & PROVISI FOOD
106.32 520702 HILAND DAIRY
FOODS FOOD 150.58 520702 HI-
LAND DAIRY FOODS FOOD 175.50
520702 HILAND DAIRY FOODS
FOOD 150.08 520702 HILAND
DAIRY FOODS FOOD 116.08
520702 HILAND DAIRY FOODS
FOOD 152.50 520702 HILAND
DAIRY FOODS FOOD 139.83
520702 HILAND DAIRY FOODS
FOOD 152.50 520702 HILAND
DAIRY FOODS FOOD 152.50
521710 ICS JAIL SUPPLIES IN OP-
ERATING SUPPLIES 270.88 522582
AMERICAN CORRECTIONAL
TRAINING 35.00 014-2015 SPECIAL
PROJECTS FUND 522472 OK DEPT.
NOTE REPAYMENT 390.03 522634
TULSA COUNTY SHERIFF PRO-
GRAM FUNDS 241,851.68 014-2015
MORTG CERTIFICATION FEE
CASH 513140 BLOODSTONE TRS
INC TRAINING 818.01 522984 DOW
JONES & CO. SUBSCRIPTIONS &
MEMB 413.40 014-2015 RESALE
PROPERTY FUND 501638 XEROX
CORP. OPERATING SUPPLIES
19.19 501638 XEROX CORP.
RENTALS & LEASES 141.14 501791
XEROX CORP. OPERATING SUP-
PLIES 56.16 501791 XEROX CORP.
RENTALS & LEASES 252.49 501802
XEROX CORP. OPERATING SUP-
PLIES 111.61 501802 XEROX CORP.
RENTALS & LEASES 142.30 520251
ZULU SOFTWARE INC OTHER
SERVICES 1,338.75 522211 CUS-
TOM CUTS TREE CAR BLDGS &
GROUNDS MAINT 625.00 522692
CITY OF TULSA BLDGS &
GROUNDS MAINT 5.92 522692

CITY OF TULSA BLDGS &
GROUNDS MAINT 17.76 523285
BH MEDIA HOLDING PUBLICA-
TION & ADVERT 4,087.10 014-2015
HIGHWAY T-CASH FUND 518606
ERGON ASPHALT & EMUL AS-
PHALT, CONCRETE 168.98 518692
ADVANCED WORKZONE OPER-
ATING SUPPLIES 265.50 519383
PRAXAIR DISTR. OPERATING
SUPPLIES 54.00 520418 KIRBY-
SMITH MACHINER OPER SUP-
PLIES&MAINT 21.40 520419 KIR-
BY-SMITH MACHINER OPER
SUPPLIES&MAINT 10.00 520419
KIRBY-SMITH MACHINER OPER
SUPPLIES&MAINT 23.29 520585
FRONTIER INTERNATIONAL OPER-
ATING SUPPLIES -34.47 520585
FRONTIER INTERNATIONAL OPER-
ATING SUPPLIES 42.95 520585
FRONTIER INTERNATIONAL OPER-
ATING SUPPLIES 2,534.98 520642
AMERICAN WASTE CONTROL
OPERATING SUPPLIES 39.00
520642 AMERICAN WASTE CON-
TROL OPERATING SUPPLIES
235.00 520663 PRAXAIR DISTR.
OPERATING SUPPLIES 30.00
520669 AQUARIUS ENTERPRISES
OPERATING SUPPLIES 12.90
520671 XEROX CORP. OPERATING
SUPPLIES 172.08 521135 BKL INC
PROFESSIONAL & TECH 6,000.00
521137 OK DEPT. OTHER M&E
AND MATERIALS 1,777.98 521235
DIRECT TRAFFIC CONTR OPER-
ATING SUPPLIES 10.85 521270 3M
CO. SIGN & STRIPING SUPP
8,542.50 521270 3M CO. SIGN &
STRIPING SUPP 348.00 521318 OK
DEPT. OTHER M&E AND MATE-
RIALS 1,454.04 521326 PARAGON
CONTRACTORS OPERATING
SUPPLIES 24,714.55 521508 ADMI-
RAL EXPRESS INC OPER SUP-
PLIES&MAINT 13.99 521821
LOWES OPER SUPPLIES&MAINT
191.95 521831 ELLIOTT AUTO
SUPPLY OPERATING SUPPLIES
198.32 521938 BOWERS OIL CO
INC OPERATING SUPPLIES
5,184.59 521959 W W GRAINGER
INC OPERATING SUPPLIES 11.34
521959 W W GRAINGER INC OP-
ERATING SUPPLIES 160.82 521970
AIR-QUIP INC OPERATING SUP-
PLIES 149.50 522079 DANNY BECK
CHEVROLET OPER SUP-
PLIES&MAINT 70.81 522080 DAN-
NY BECK CHEVROLET OPER
SUPPLIES&MAINT 43.68 522087
WARREN POWER & MACHI OP-
ERATING SUPPLIES 106.46 522094
CONTINENTAL BATTERY OPER-
ATING SUPPLIES -2.10 522094
CONTINENTAL BATTERY OPER-
ATING SUPPLIES 277.10 522366
OREILLY AUTOMOTIVE OPER
SUPPLIES&MAINT 66.86 522860
SHERWIN-WILLIAMS CO O PER
SUPPLIES&MAINT 14.74 014-2015
CRIMINAL JUSTICE AUTHORITY
OPE 504389 RIGGS, ABNEY, NEAL
T LEGAL SERVICES 310.50 518098
TULSA COUNTY GENERAL SPE-
CIAL SERVICES 9,050.05 518099
TULSA COUNTY GENERAL SPE-
CIAL SERVICES 8,233.95 518652
TULSA COFFEE SERVICE OPER-
ATING SUPPLIES 61.70 518652
TULSA COFFEE SERVICE OPER-
ATING SUPPLIES 81.65 519517
TULSA COFFEE SERVICE OPER-
ATING SUPPLIES 80.06 519517
TULSA COFFEE SERVICE OPER-
ATING SUPPLIES 107.86 519874
TULSA COUNTY IT COMMUNI-
CATION SRVS 409.70 521151 TUL-
SA COUNTY GENERAL SPECIAL
SERVICES 658.90 521712 TULSA
COUNTY OFFICE SUPPLIES 23.74
521712 TULSA COUNTY OFFICE
SUPPLIES 110.79 521712 TULSA
COUNTY OFFICE SUPPLIES 135.88
521712 TULSA COUNTY OFFICE
SUPPLIES 247.59 521712 TULSA
COUNTY OFFICE SUPPLIES 342.12
522343 FIZZ-O WATER INC UA
TESTING 73.00 522979 TULSA
COUNTY GENERAL SPECIAL
SERVICES 636.82 522988 TULSA
COUNTY GENERAL SPECIAL
SERVICES 7,797.98 014-2015 CC
HEALTH DEPT. 501383 WATER

STORE INC OPERATING SUPPLIES 14.99 510226 TULSA LOCK & KEY INC OPERATING SUPPLIES 1.60 513002 TULSA RADIOLOGY ASSO PROFESSIONAL & TECH 65.94 514589 BANK OF OK NA PROFESSIONAL & TECH 1,250.00 515445 IMAGENET CONSULTING EQUIP LEASE-PURCHASE 3,204.32 515445 IMAGENET CONSULTING EQUIP LEASE-PURCHASE 175.00 515593 COHLMIA INC OTHER SERVICES 162.00 515593 COHLMIA INC OTHER SERVICES 164.00 515622 FIZZ-O WATER INC OPERATING SUPPLIES 9.00 515622 FIZZ-O WATER INC OPERATING SUPPLIES 9.00 515622 FIZZ-O WATER INC OPERATING SUPPLIES 9.00 515622 FIZZ-O WATER INC OPERATING SUPPLIES 9.00 515622 FIZZ-O WATER INC OPERATING SUPPLIES 18.00 515628 AMERICAN WASTE CONTROL UTILITY SERVICES 13.00 515628 AMERICAN WASTE CONTROL UTILITY SERVICES 77.00 515628 AMERICAN WASTE CONTROL UTILITY SERVICES 77.00 515628 AMERICAN WASTE CONTROL UTILITY SERVICES 103.00 515745 CLEAN THE UNIFORM OTHER SERVICES 7.25 515745 CLEAN THE UNIFORM OTHER SERVICES 7.25 515745 CLEAN THE UNIFORM OTHER SERVICES 7.25 515745 CLEAN THE UNIFORM OTHER SERVICES 28.74 515745 CLEAN THE UNIFORM OTHER SERVICES 27.49 515745 CLEAN THE UNIFORM OTHER SERVICES 27.49 515745 CLEAN THE UNIFORM OTHER SERVICES 43.97 515745 CLEAN THE UNIFORM OTHER SERVICES 2.88 515745 CLEAN THE UNIFORM OTHER SERVICES 43.97 515745 CLEAN THE UNIFORM OTHER SERVICES 2.88 515745 CLEAN THE UNIFORM OTHER SERVICES 43.97 515745 CLEAN THE UNIFORM OTHER SERVICES 2.88 515745 CLEAN THE UNIFORM OTHER SERVICES 43.97 515745 CLEAN THE UNIFORM OTHER SERVICES 2.88 515926 UNITED PARCEL SERVIC OTHER SERVICES 44.23 516386 AMERICAN DOCUMENT OTHER SERVICES 37.50 516386 AMERICAN DOCUMENT OTHER SERVICES 115.00 516386 AMERICAN DOCUMENT OTHER SERVICES 125.00 516922 AIRE-MASTER OTHER SERVICES 60.95 517444 W W GRAINGER INC OPERATING SUPPLIES 14.34 517444 W W GRAINGER INC OPERATING SUPPLIES 26.58 517444 W W GRAINGER INC OPERATING SUPPLIES 76.52 517658 WESTONE LABORATORIES CHEMICAL & LAB SUPPL 53.50 518145 WESTONE LABORATORIES CHEMICAL & LAB SUPPL 99.00 518168 TSHA INC PROFESSIONAL & TECH 208.60 518168 TSHA INC PROFESSIONAL & TECH 163.80 518168 TSHA INC PROFESSIONAL & TECH 451.49 518169 AT&T MOBILITY II LLC COMMUNICATION SRVS 697.40 518169 AT&T MOBILITY II LLC COMMUNICATION SRVS 115.80 518170 AT&T MOBILITY II LLC COMMUNICATION SRVS 38.60 518170 AT&T MOBILITY II LLC COMMUNICATION SRVS 1,240.72 518170 AT&T MOBILITY II LLC COMMUNICATION SRVS 115.80 518203 CITY OF SAND SPRINGS UTILITY SERVICES 41.07 518203 CITY OF SAND SPRINGS UTILITY SERVICES 24.82 518203 CITY OF SAND SPRINGS UTILITY SERVICES 24.82 518203 CITY OF SAND SPRINGS UTILITY SERVICES 15.94 518203 CITY OF SAND SPRINGS UTILITY SERVICES 41.07 518894 POSITIVE PROMOTIONS OPERATING SUPPLIES 1,312.74 518910 COXCOM INC COMMUNICATION SRVS 101.98 518958 NAT'L CAMPAIGN OPER-

ATING SUPPLIES 9.95 519341
4IMPRINT INC OPERATING SUP-
PLIES 1,242.43 519729 SW BELL C
OMMUNICATION SRVS 1,655.22
519729 SW BELL C OMMUNICA-
TION SRVS 125.86 519729 SW
BELL C OMMUNICATION SRVS
271.97 519729 SW BELL C OMMU-
NICATION SRVS 590.40 519729 SW
BELL C OMMUNICATION SRVS
548.00 519730 SW BELL C OMMU-
NICATION SRVS 48.10 519822
STERICYCLE INC OTHER SER-
VICES 31.44 519822 STERICYCLE
INC OTHER SERVICES 104.61
519822 STERICYCLE INC OTHER
SERVICES 21.14 519822 STERICY-
CLE INC OTHER SERVICES 126.11
519822 STERICYCLE INC OTHER
SERVICES 10.30 519824 SCOTT
ADKINS CONSULT PROFESSION-
AL & TECH 4,243.20 519938 EDU-
CATION RESEARCH OPERATING
SUPPLIES 2,283.56 519949 EDU-
CATION RESEARCH TRAINING
972.20 519950 EDUCATION RE-
SEARCH TRAINING 2,354.49
519951 EDUCATION RESEARCH
TRAINING 2,533.36 520032 W M
CORP OFFICE SUPPLIES 35.22
520032 W M CORP OFFICE SUP-
PLIES 160.02 520032 W M CORP
OFFICE SUPPLIES 197.30 520109
REASORS OPERATING SUPPLIES
112.31 520352 P & K EQUIP INC
OPERATING SUPPLIES 1,199.00
520432 ONEOK INC UTILITY SER-
VICES 23.11 520436 PUBLIC SER-
VICE CO. UTILITY SERVICES
10,115.25 520563 QUIK PRINT OF
TULSA PRINTING, DUPLICATING
150.00 520610 NOSAJ INC OPER-
ATING SUPPLIES 759.00 520618
REXEL INC OPERATING SUP-
PLIES 1,896.12 520773 G4S SE-
CURE SOLUTIONS PROFESSION-
AL & TECH 3,670.70 520837 INTER-
IM HEALTHCARE PROFESSIONAL
& TECH 2,025.00 520839 INTERIM
HEALTHCARE PROFESSIONAL &
TECH 2,180.25 520919 MORRIS &
DICKSON CO CHEMICAL & LAB
SUPPL 4,602.23 520957 REASORS
OPERATING SUPPLIES 26.05
520981 REXEL INC OPERATING
SUPPLIES 1,499.53 521050
UNISOURCE WORLDWIDE OP-
ERATING SUPPLIES 873.40 521261
SW BELL C OMMUNICATION
SRVS 4,261.37 521264 SW BELL C
OMMUNICATION SRVS 30.00
521269 BIXBY TELEPHONE CO
COMMUNICATION SRVS 68.71
521269 BIXBY TELEPHONE CO
COMMUNICATION SRVS 10.57
521269 BIXBY TELEPHONE CO
COMMUNICATION SRVS 28.19
521269 BIXBY TELEPHONE CO
COMMUNICATION SRVS 68.71
521271 CITY OF COLLINSVILLE
UTILITY SERVICES 64.22 521271
CITY OF COLLINSVILLE UTILITY
SERVICES 64.22 521271 CITY OF
COLLINSVILLE UTILITY SER-
VICES 64.22 521271 CITY OF COL-
LINSVILLE UTILITY SERVICES
16.06 521271 CITY OF COLLINS-
VILLE UTILITY SERVICES 20.64
521396 DIXON, SHONTELLE
MILEAGE REIMB-IN COUNTY
566.95 521396 DIXON, SHONTELLE
TRAVEL-OUT OF COUNTY 125.50
521398 LOGI ANALYTICS INC
DATA PROCESSING SRVS 8,399.00
521401 COCHLEAR AMERICAS
CHEMICAL & LAB SUPPL 90.00
521417 UNISOURCE WORLDWIDE
OPERATING SUPPLIES 9.30 521417
UNISOURCE WORLDWIDE OP-
ERATING SUPPLIES 34.44 521914
SHERWIN-WILLIAMS CO OPER-
ATING SUPPLIES 77.63 521979
DINDY, BERNARD MILEAGE RE-
IMB-IN COUNTY 296.18 521986
ZONGKER, DEBBIE R MILEAGE
REIMB-IN COUNTY 49.45 522012
ULINE INC CHEMICAL & LAB
SUPPL 140.35 522033 IVEY, REG-
GIE MILEAGE REIMB-IN COUNTY
179.98 522033 IVEY, REGGIE
TRAVEL-OUT OF COUNTY 146.15
522034 BENFORD, KARLA MILE-
AGE REIMB-IN COUNTY 37.95
522107 MAXEY, HEATHER MILE-
AGE REIMB-IN COUNTY 273.13

522107 MAXEY, HEATHER TRAV-
EL-OUT OF COUNTY 70.50 522180
CRABTREE, KATHRYN C MILE-
AGE REIMB-IN COUNTY 54.00
522180 CRABTREE, KATHRYN C
MILEAGE REIMB-IN COUNTY
66.83 522180 CRABTREE,
KATHRYN C MILEAGE REIMB-IN
COUNTY 81.00 522180 CRABTREE,
KATHRYN C MILEAGE REIMB-IN
COUNTY 65.55 522180 CRABTREE,
KATHRYN C MILEAGE REIMB-IN
COUNTY 105.80 522180 CRAB-
TREE, KATHRYN C MILEAGE RE-
IMB-IN COUNTY 73.60 522188
GEISINGER-HAMILTON, MILE-
AGE REIMB-IN COUNTY 77.05
522205 SEBASTIAN LANTOS LLC
PROFESSIONAL & TECH 180.00
522221 EVANS, CATHY A MILE-
AGE REIMB-IN COUNTY 143.18
522222 EWING, SANDRA ANAHI
MILEAGE REIMB-IN COUNTY
44.85 522224 KNIGHT, LAURA
MILEAGE REIMB-IN COUNTY
170.20 522224 KNIGHT, LAURA
MILEAGE REIMB-IN COUNTY
163.30 522251 HOLT, PAM DAIGLE
MILEAGE REIMB-IN COUNTY
91.00 522251 HOLT, PAM DAIGLE
TRAVEL-OUT OF COUNTY 355.75
522292 CARROLL, LESLIE D
MILEAGE REIMB-IN COUNTY
234.60 522293 CARTER, KEONTE
MILEAGE REIMB-IN COUNTY
280.03 522295 CARROLL, SIERRA
MILEAGE REIMB-IN COUNTY
275.43 522296 BRICE, AMY MILE-
AGE REIMB-IN COUNTY 157.55
522297 CAROLLO, KRISTEN
MILEAGE REIMB-IN COUNTY
150.65 522298 DIXON, SHONTELLE
MILEAGE REIMB-IN COUNTY
187.45 522299 RASK, PAMELA SUE
MILEAGE REIMB-IN COUNTY
148.35 522300 SNODGRASS, TER-
RICE MILEAGE REIMB-IN COUN-
TY 96.60 522301 EDMONDS,
CHRISTINA MILEAGE REIMB-IN
COUNTY 81.65 522302 CLINCY,
SEKOU MILEAGE REIMB-IN
COUNTY 328.58 522304 GEORGE,
FALINE A MILEAGE REIMB-IN
COUNTY 99.48 522305 HENDER-
SON, KASSANDRA MILEAGE RE-
IMB-IN COUNTY 244.38 522313
LONG, MARIANNE MILEAGE RE-
IMB-IN COUNTY 109.25 522314
TSELEE JR, CLAYTON MILEAGE
REIMB-IN COUNTY 16.68 522314
TSELEE JR, CLAYTON TRAVEL-
OUT OF COUNTY 125.30 522315
RODRIGUEZ, KATHRYN MILE-
AGE REIMB-IN COUNTY 73.60
522319 ARMSTRONG, CINDY
MILEAGE REIMB-IN COUNTY
291.35 522322 CARTER, M ANGE-
LA MILEAGE REIMB-IN COUNTY
29.90 522325 FLOYD, LESLIE
MILEAGE REIMB-IN COUNTY
130.52 522325 FLOYD, LESLIE
TRAVEL-OUT OF COUNTY 32.78
522326 FREDERICK, AUTUM NIC
MILEAGE REIMB-IN COUNTY
124.20 522329 KROENERT, LINDY
MILEAGE REIMB-IN COUNTY
296.70 522330 LIFSICS, ELLEN
MILEAGE REIMB-IN COUNTY
301.30 522331 MCDONALD, RE-
NAE MILEAGE REIMB-IN COUN-
TY 365.08 522334 NELSON, NAN-
CY B TRAVEL-OUT OF COUNTY
684.00 522335 SORRELS, DONYA
MILEAGE REIMB-IN COUNTY
46.00 522336 SULLIVAN, CATH-
LEEN MILEAGE REIMB-IN
COUNTY 24.15 522336 SULLIVAN,
CATHLEEN MILEAGE REIMB-IN
COUNTY 66.70 522336 SULLIVAN,
CATHLEEN MILEAGE REIMB-IN
COUNTY 99.48 522336 SULLIVAN,
CATHLEEN MILEAGE REIMB-IN
COUNTY 73.03 522338 WELLS,
DAWN MILEAGE REIMB-IN
COUNTY 268.73 522347 CALLO-
WAY, JOANN MILEAGE REIMB-IN
COUNTY 65.55 522348 ETGEN, AL-
ICIA B MILEAGE REIMB-IN
COUNTY 21.27 522349 ETGEN, AL-
ICIA B TRAVEL-OUT OF COUNTY
141.21 522352 THOMPSON, ASH-
LEY N MILEAGE REIMB-IN
COUNTY 17.83 522353 ORR,
CHANTEAU MILEAGE REIMB-IN
COUNTY 88.55 522354 SUNS,

CARRIE C MILEAGE REIMB-IN
COUNTY 71.30 522355 SUNS,
CARRIE C TRAVEL-OUT OF
COUNTY 67.85 522368 ANDER-
SON, MICAH MILEAGE REIMB-IN
COUNTY 93.15 522369 BRADLEY,
JAMES MILEAGE REIMB-IN
COUNTY 506.00 522370 CALA-
HAN, MEGAN MILEAGE REIMB-
IN COUNTY 244.38 522372 COX,
MARK JORDAN MILEAGE REIMB-
IN COUNTY 362.83 522373 DAVIS,
ASHLEY MILEAGE REIMB-IN
COUNTY 224.83 522375 FRAZEE,
SANDY MILEAGE REIMB-IN
COUNTY 387.55 522377 HARRIS,
TANYA MILEAGE REIMB-IN
COUNTY 228.75 522380 HUTTON,
KARLA D MILEAGE REIMB-IN
COUNTY 247.83 522381 KNIGHT,
LAURA MILEAGE REIMB-IN
COUNTY 194.93 522382 LITTLE,
LAURENCE COL MILEAGE RE-
IMB-IN COUNTY 239.78 522384
MANKINS, ALISA MILEAGE RE-
IMB-IN COUNTY 145.48 522387
MAXEY, HEATHER MILEAGE RE-
IMB-IN COUNTY 348.58 522389
NUTT, ELIZABETH A MILEAGE
REIMB-IN COUNTY 54.63 522394
ROTH, ROGER MILEAGE REIMB-
IN COUNTY 244.95 522396
SPLAWN, JAMES TRAVIS MILE-
AGE REIMB-IN COUNTY 342.13
522405 LOHN, BRIDGET MILEAGE
REIMB-IN COUNTY 191.36 522406
CLARK, LINDSEY MILEAGE RE-
IMB-IN COUNTY 117.30 522408
HARBAUGH, TEDDY MILEAGE
REIMB-IN COUNTY 196.20 522409
RAMSEY, CASEY MILEAGE RE-
IMB-IN COUNTY 154.33 522410
CLYMER, COURTNEY MILEAGE
REIMB-IN COUNTY 247.83 522411
CARTER, MICHAEL MILEAGE RE-
IMB-IN COUNTY 265.08 522412
HOVERMAN, BRITTANY MILE-
AGE REIMB-IN COUNTY 140.88
522413 TAYLOR, MARLA J MILE-
AGE REIMB-IN COUNTY 106.95
522414 DANIEL, CHARLEY J
MILEAGE REIMB-IN COUNTY
240.35 522415 IPOCK, TAYLOR
MILEAGE REIMB-IN COUNTY
87.98 522416 ALEXANDER, MAL-
LORY MILEAGE REIMB-IN
COUNTY 316.83 522417 ALLEN,
KARON MILEAGE REIMB-IN
COUNTY 152.95 522419 BURGAN,
AMANDA MILEAGE REIMB-IN
COUNTY 148.35 522419 BURGAN,
AMANDA MILEAGE REIMB-IN
COUNTY 124.20 522419 BURGAN,
AMANDA TRAVEL-OUT OF
COUNTY 192.95 522421 DIAZ, LU-
PE MILEAGE REIMB-IN COUNTY
146.05 522421 DIAZ, LUPE MILE-
AGE REIMB-IN COUNTY 147.78
522423 ROBERTS, KASHARA
MILEAGE REIMB-IN COUNTY
81.65 522430 NAT'L ASSOCIATION
TRAINING 1,445.00 522430 NAT'L
ASSOCIATION TRAINING 1,345.00
522430 NAT'L ASSOCIATION
TRAINING 905.00 522430 NAT'L
ASSOCIATION TRAINING 465.00
522430 NAT'L ASSOCIATION
TRAINING 465.00 522430 NAT'L
ASSOCIATION TRAINING 465.00
522431 DALE, BRENDA L MILE-
AGE REIMB-IN COUNTY 103.50
522431 DALE, BRENDA L TRAV-
EL-OUT OF COUNTY 132.25
522432 WESTMORELAND, JAMIE
MILEAGE REIMB-IN COUNTY
253.00 522435 DUGGIRALA,
KIRAN MILEAGE REIMB-IN
COUNTY 32.20 522441 JOHNSON,
MICHELLE MILEAGE REIMB-IN
COUNTY 62.10 522442 JOHNSON,
MICHELLE TRAVEL-OUT OF
COUNTY 138.53 522443 ROBISON,
KAYLA MILEAGE REIMB-IN
COUNTY 117.30 522445
VANBUSKIRK, KELLY MILEAGE
REIMB-IN COUNTY 246.85 522448
GILMORE, JIM MILEAGE REIMB-
IN COUNTY 202.98 522455 HEN-
SON, MELISSA MILEAGE REIMB-
IN COUNTY 155.60 522455 HEN-
SON, MELISSA MILEAGE REIMB-
IN COUNTY 194.93 522455 HEN-
SON, MELISSA MILEAGE REIMB-
IN COUNTY 170.20 522456 JACK-
SON, ANGELA D MILEAGE RE-

IMB-IN COUNTY 121.33 522458
JONES, GLORIA MILEAGE RE-
IMB-IN COUNTY 60.95 522459 SW
BELL C OMMUNICATION SRVS
1,053.82 522467 CULLER SHAN-
NON MILEAGE REIMB-IN COUN-
TY 122.48 522467 CULLER SHAN-
NON TRAVEL-OUT OF COUNTY
937.70 522467 CULLER SHANNON
TRAINING 980.00 522478 PATTON,
MARI F MILEAGE REIMB-IN
COUNTY 234.03 522486 MATADI,
JULIA M MILEAGE REIMB-IN
COUNTY 205.85 522487 ROBERTS,
KASHARA MILEAGE REIMB-IN
COUNTY 221.38 522488 ROBERTS,
KASHARA MILEAGE REIMB-IN
COUNTY 135.70 522488 ROBERTS,
KASHARA TRAVEL-OUT OF
COUNTY 257.85 522489 STROZIER,
JAMES F MILEAGE REIMB-IN
COUNTY 251.40 522490 STROZIER,
JAMES F MILEAGE REIMB-IN
COUNTY 262.78 522490 STROZIER,
JAMES F MILEAGE REIMB-IN
COUNTY 172.50 522490 STROZIER,
JAMES F MILEAGE REIMB-IN
COUNTY 278.30 522505 BEUKE,
LOU ANN MILEAGE REIMB-IN
COUNTY 33.35 522505 BEUKE,
LOU ANN TRAINING 45.50 522507
GLYNN, SUSAN H MILEAGE RE-
IMB-IN COUNTY 39.50 522507
GLYNN, SUSAN H TRAINING
52.24 522588 GUILLEN, MELISS
MILEAGE REIMB-IN COUNTY 5.75
522588 GUILLEN, MELISS TRAV-
EL-OUT OF COUNTY 255.10
522595 HAYNES, PRISCILLA S
MILEAGE REIMB-IN COUNTY
187.60 522595 HAYNES, PRISCIL-
LA S MILEAGE REIMB-IN COUN-
TY 114.96 522595 HAYNES,
PRISCILLA S TRAINING 60.00
522597 TULSA RADIOLOGY ASSO
PROFESSIONAL & TECH 10.06
522600 ST JOHN MEDICAL CENT
PROFESSIONAL & TECH 42.00
522650 PODOLAK, LISA MILEAGE
REIMB-IN COUNTY 45.77 522664
TOOTHAKER, SAMANTHA MILE-
AGE REIMB-IN COUNTY 300.40
522665 WILLIAMS, RITA MILE-
AGE REIMB-IN COUNTY 124.20
522685 ERKENBECK-HART, RACH
MILEAGE REIMB-IN COUNTY
89.70 522793 BERSON, CONNIE
MILEAGE REIMB-IN COUNTY
76.48 522794 JACKSON, MARNIE
MILEAGE REIMB-IN COUNTY
200.68 014-2015 TULSA AREA
EMERGENCY MGMT AGCY
521286 OTA PIKEPASS SERVICE
MISC. EXPENSE 34.95 521859
MANSFIELD OIL CO MOTOR VE-
HICLES-OPER 245.70 521967 OTT,
JAMIE TRAINING 253.00 522133
CITY OF TULSA CENTREX
CHARGES 16.50 014-2015 DRAIN-
AGE DIST. 12 522758 FIRESTONE
MOTOR VEHICLES-OUTSI 53.88
522758 FIRESTONE MOTOR VE-
HICLES-OUTSI 57.63 522758 FIRE-
STONE MOTOR VEHICLES-OUTSI
261.77 523175 JAB & JRB CON-
SULTANT PROFESSIONAL &
TECH 1,550.00 523178 CITY OF
SAND SPRINGS UTILITY SER-
VICES 112.70 523179 OK TEMPO-
RARY PROFESSIONAL & TECH
348.00 523180 PUBLIC SERVICE
CO. UTILITY SERVICES 195.99
523180 PUBLIC SERVICE CO.
UTILITY SERVICES 77.14 014-2015
DIST. ATTORNEY NONE