

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 18, 2015 at 10:12 a.m.)

MINUTES  
Monday, June 22, 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 9:32 a.m. and the following business was transacted:

Moved by Peters, seconded by Keith, to approve the minutes of the Special Management Conference Meeting of May 14, 2015; the Special Management Conference Meeting of June 3, 2015; and the Board of County Commissioners Meeting of June 15, 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. Court Clerk - Monthly Report for 5/15. (Clerk's Misc. File No. 235035)
2. Court Services - Annual Inventory Certification for FY 2014-2015. (Clerk's Misc. File No. 235036)
3. Highways District #1 - Annual Inventory Certification for FY 2014-2015. (Clerk's Misc. File No. 235037)
4. IT - Annual Inventory Certification for FY 2014-2015. (Clerk's Misc. File No. 235038)
5. Juvenile Bureau - Annual Inventory Certification for FY 2014-2015. (Clerk's Misc. File No. 235039)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Compressed Gases and Medical Gases were received and opened. The bidders being two (2) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Lampton Welding Supply Co., Inc. | by item | (Clerk's Misc. File No. 235040) |
| 2. Praxair, Inc.                    | by item | (Clerk's Misc. File No. 235041) |

Moved by Peters, seconded by Keith to refer the bids to CC Health and Purchasing for analysis, report and recommendation on June 29, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Truck Rental were received and opened. The bidders being two (2) in number are as follow:

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Budget Truck Rental, LLC    | by item | (Clerk's Misc. File No. 235042) |
| 2. Enterprise Commercial Truck | by item | (Clerk's Misc. File No. 235043) |

Moved by Keith, seconded by Peters to refer the bids to Election Board and Purchasing for analysis, report and recommendation on June 29, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

A sealed bid for Auto Body Repair was received and opened. The bidder being one (1) in number is as follows:

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1. The Collision Center of Tulsa, Inc. by item (Clerk's Misc. File No. 235044)

Moved by Peters, seconded by Keith to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on June 29, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

There were no bids received for TC Central Garage - Ford Automotive Body Repair or for TC Maintenance Garage - Dodge and Chrysler Car and Truck Repair.

The following Bid/Proposal Awards have been deferred:

1. INCOG - Elderly Housing
2. IT - Load Balancer Solution

Moved by Keith, seconded by Peters, to approve Amendment #3 from Purchasing, to extend application service provider agreement with Board of County Commissioners and Tyler Technologies, CMF #226537, for one year beginning 7/1/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235045)

Moved by Peters, seconded by Keith, to approve the request for Name Change from (Purchasing) of Tulsa Business and Legal News, (CMF #230972), to Oklahoma Weekly Group. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235046)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 6/29/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235047)

Moved by Peters, seconded by Keith, to approve the Request for Approval from Board of County Commissioners with Oklahoma Department of Environmental Quality (ODEQ), to assist contractors with Tulsa County Jail expansion construction site in complying with the storm water pollution prevention plan requirements under the OPDES general permit OKR10. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235048)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, to consider and adopt a resolution relating to the incurring of indebtedness by the trustees of the Tulsa County Industrial Authority for Tulsa Christian Education Corporation; waiving competitive bidding and approving such documents as may be necessary or required. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235049)

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

1. Xerox Corporation, for renewal of CMF #231350 for FY 2015-2016. (Clerk's Misc. File No. 235050)
2. Xerox Corporation, for renewal of CMF #231351 for FY 2015-2016. (Clerk's Misc. File No. 235051)
3. Xerox Corporation, for renewal of CMF #231364 for FY 2015-2016. (Clerk's Misc. File No. 235052)
4. Xerox Corporation, for renewal of CMF #231373 for FY 2015-2016. (Clerk's Misc. File No. 235053)
5. Xerox Corporation, for renewal of CMF #231374 for FY 2015-2016. (Clerk's Misc. File No. 235054)
6. Xerox Corporation, for renewal of CMF #231375 for FY 2015-2016. (Clerk's Misc. File No. 235055)

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7. Xerox Corporation, for renewal of CMF #231376 for FY 2015-2016. (Clerk's Misc. File No. 235056)
8. Xerox Corporation, for renewal of CMF #231377 for FY 2015-2016. (Clerk's Misc. File No. 235057)
9. Xerox Corporation, for renewal of CMF #231378 for FY 2015-2016. (Clerk's Misc. File No. 235058)
10. Xerox Corporation, for renewal of CMF #231379 for FY 2015-2016. (Clerk's Misc. File No. 235059)
11. Xerox Corporation, for renewal of CMF #231380 for FY 2015-2016. (Clerk's Misc. File No. 235060)
12. Xerox Corporation, for renewal of CMF #231381 for FY 2015-2016. (Clerk's Misc. File No. 235061)
13. Xerox Corporation, for renewal of CMF #231382 for FY 2015-2016. (Clerk's Misc. File No. 235062)
14. Xerox Corporation, for renewal of CMF #231383 for FY 2015-2016. (Clerk's Misc. File No. 235063)
15. Xerox Corporation, for renewal of CMF #231385 for FY 2015-2016. (Clerk's Misc. File No. 235064)
16. Xerox Corporation, for renewal of CMF #231386 for FY 2015-2016. (Clerk's Misc. File No. 235065)
17. Xerox Corporation, for renewal of CMF #231387 for FY 2015-2016. (Clerk's Misc. File No. 235066)
18. Xerox Corporation, for renewal of CMF #231388 for FY 2015-2016. (Clerk's Misc. File No. 235067)
19. Xerox Corporation, for renewal of CMF #231389 for FY 2015-2016. (Clerk's Misc. File No. 235068)
20. Xerox Corporation, for renewal of CMF #231612 for FY 2015-2016. (Clerk's Misc. File No. 235069)
21. Xerox Corporation, for renewal of CMF #232141 for FY 2015-2016. (Clerk's Misc. File No. 235070)
22. Xerox Corporation, for renewal of CMF #232142 for FY 2015-2016. (Clerk's Misc. File No. 235071)
23. Board of County Commissioners - Cox Oklahoma Telecom, LLC d/b/a Cox Communications to provide enhanced emergency number service (E-911) on behalf of Tulsa County in its provision of E-911 services. (Clerk's Misc. File No. 235072)
24. County Clerk - Crawford and Associates, PC for accounting and consulting services. (Clerk's Misc. File No. 235073)
25. Court Services - Alcohol Monitoring System, Inc. (AMS), for renewal of CMF #231955. (Clerk's Misc. File No. 235074)
26. Court Services - B.I., Incorporated, for renewal of CMF #231619 for FY 2015-2106. (Clerk's Misc. File No. 235075)
27. Court Services - Oklahoma Department of Corrections, for renewal of CMF #231503 for FY 2015-2016. (Clerk's Misc. File No. 235076)
28. Human Resources - Pinnacle Affirmative Action Services, for renewal of CMF #231628 for FY 2015-2016. (Clerk's Misc. File No. 235077)
29. IT - Lesley Hicks, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 235078)
30. IT - Kevin D. Bybee/Property Solutions, LLC, to access computerized records in the Tulsa County Treasurer's, Assessor's, and County Clerk's offices. (Clerk's Misc. File No. 235079)
31. Parks - Bank of Oklahoma, for renewal of CMF #231640 for FY 2015-2016. (Clerk's Misc. File No. 235080)
32. Parks - Big Chill Shaved Ice, to operate a mobile shaved ice concession by driving through parking lots of LaFortune and O'Brien Parks for FY 2015-2016. (Clerk's Misc. File No. 235081)
33. Parks - Bixby Area Rotors, for renewal of CMF #231641 for FY 2015-2016. (Clerk's Misc. File No. 235082)
34. Parks - Bottling Group, LLC d/b/a The Pepsi Bottling Group, for renewal of CMF #233174 for FY 2015-2016. (Clerk's Misc. File No. 235083)
35. Parks - Cox Communications (LaFortune), for renewal of CMF #231643 for FY 2015-2016. (Clerk's Misc. File No. 235084)
36. Parks - Cox Communications (Southlakes), for renewal of CMF #231644 for FY 2015-2016. (Clerk's Misc. File No. 235085)
37. Parks - Henaco Enterprise, to operate local ice cream mobile concessionaire, from 7/1-10/31/15, in the parking lots of LaFortune and Haikey Creek Parks. (Clerk's Misc. File No. 235086)
38. Parks - JSJ, Inc., for renewal of CMF #231646 for FY 2015-2016. (Clerk's Misc. File No. 235087)
39. Parks - Melissa McCorkle/Tennis Center, for renewal of CMF #231651 for FY 2015-2016. (Clerk's Misc. File No. 235088)
40. Parks - York Electronic Systems, Inc., for renewal of CMF #231699 for FY 2015-2016. (Clerk's Misc. File No. 235089)
41. Public Defender - JD Young (Think Healthy Systems), for renewal of CMF #231654 for FY 2015-2016. (Clerk's Misc. File No. 235090)

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42. Sheriff - Bank of Oklahoma (Positive Pay), for renewal of CMF #231815 for FY 2015-2016. (Clerk's Misc. File No. 235091)
43. Sheriff - The Community Safety Institute, for the operational and organizational assessment of the Sheriff's Law Enforcement Operation. (Clerk's Misc. File No. 235092)
44. Sheriff - Correct Solutions, LLC, for renewal of CMF #232905 for FY 2015-2016. (Clerk's Misc. File No. 235093)
45. Sheriff - Craig County BOCC, for the renewal of CMF #231960 for FY 2015-2016. (Clerk's Misc. File No. 235094)
46. Sheriff - Ergometrics, for renewal of CMF #233629 for FY 2015-2016. (Clerk's Misc. File No. 235095)
47. Sheriff - Haskell County Sheriff, for renewal of CMF #231733 for FY 2015-2016. (Clerk's Misc. File No. 235096)
48. Sheriff - PowerDMS (Quotation Sheet), for renewal of CMF #233028 for FY 2015-2016. (Clerk's Misc. File No. 235097)
49. Sheriff - PowerDMS (SaaS), for renewal of CMF #232675 for FY 2015-2016. (Clerk's Misc. File No. 235098)
50. Sheriff - Sequoyah County BOCC, for renewal of CMF #231735 for FY 2015-2016. (Clerk's Misc. File No. 235099)
51. Sheriff - Thomson Reuters, for all cases and statutes on Westlaw. (Clerk's Misc. File No. 235100)
52. Sheriff - Watch Systems (Offender Watch), for renewal of CMF #231963 for FY 2015-2016. (Clerk's Misc. File No. 235101)
53. Social Services - Waste Management, for renewal of CMF #233530, for FY 2015-2016. (Clerk's Misc. File No. 235102)
54. Treasurer - JP Morgan Chase Bank, N.A., for warrant credit and reimbursement. (Clerk's Misc. File No. 235104)
55. Treasurer - 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, lower level 3, Tulsa, OK. (Clerk's Misc. File No. 235103)
56. TAEMA - Building Operations, for renewal of CMF #231881, for FY 2015-2016. (Clerk's Misc. File No. 235105)

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

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

1. TC Departments - Fire Protection Equipment, Maintenance, and Repair. (Clerk's Misc. File No. 235106)  
Bids to be received by 4:00 p.m. on 7/10/15 and to open 7/13/15 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. County Clerk - junked; 2-Processors and Monitors, SN 7GXTDG1, F23CYG1, purch. 6/10/08 for \$1,234.69 ea. (Clerk's Misc. File No. 235107)
2. District Attorney - junked; 2-Dell Optiplex 760 SFF, SN CPJLJG1, CPLPJG1, purch. 3/23/09 for \$1,060.06 ea; Dell Optiplex 760 SFF, Duo Core Processor, SN 4RHKVK1, purch. 9/8/09 for \$1,066.20; Walnut Lazyboy Regal Oak, SN 51101020336, purch. 4/12/02 for \$589.50; Lateral File Cabinet 2 Drawer Locking, SN 51101040165, purch. 7/10/98 for \$604.20; HP Scanjet 7400C, SN STW137A2352, purch. 5/9/01 for \$602.07; HP Scan Jet 8250 Flatbed Scanner, SN CN39JT0304, purch. 4/23/04 for \$828. (Clerk's Misc. File No. 235108)
3. Highways - junked; 3-HP Procurve Gigabit LX, SN CN913EL060, CN913EL0A1, CN913EL0IS, purch. 8/12/09 for \$575 ea. (Clerk's Misc. File No. 235110)
4. Sheriff - junked; X26 Taser, SN X00-296881, purch. 8/9/07 for \$799.95. (Clerk's Misc. File No. 235111)
5. Social Services - retired; Dell Optiplex, SN 6571Q31, purch. 10/31/03 for \$1,262.92; Signature Pad, SN 00140848, purch. 6/9/08 for \$652.24; Topax Sig Gem Signatre Pad, SN M12E6732, purch. 8/23/12 for \$515.35. (Clerk's Misc. File No. 235112)

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

Moved by Keith, seconded by Peters, to approve authorize execution by the Chairman the

following Sole Sources:

1. Parks - Aquasol Controllers, Inc., for Aquasol chemical controllers, components, chemical feed pumps, and chemical feed systems. (Clerk's Misc. File No. 235113)
2. Purchasing - Gasoline Purchases during FY end period, due to the fact gasoline is ordered on blanket purchase order during the period and last date for encumbering Board approval of blanket purchase orders will be 6/22/15. We will continue weekly pricing and

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- monitor the vendors to be sure that all charges are in line with market trends. (Clerk’s Misc. File No. 235114)
3. TC Departments - Addtronics Business Systems, for identification systems group (ISG) dealer serving in the state of Oklahoma. (Clerk’s Misc. File No. 235115)

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 Utility Permit from Engineers, for AT&T, to cross E 56th Street N, +/- 400' East of the intersection of East 56th St north & N Utica Ave., and further described as 400' East of the SW/C of Sec. 6, T20N, R13E, by trenching and boring a .61" fiber cable with 2" poly pipe. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235116)

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

1. OSU Extension - Michelle Bonicelli attended 4H Judging from 6/2-3/15 in Kellyville, OK; cost of \$68.70. (Clerk's Misc. File No. 235117)
2. OSU Extension - Michelle Bonicelli to OHCE 2015 State Conference from 7/12-14/15 in Norman, OK; cost of \$482. (Clerk's Misc. File No. 235118)
3. OSU Extension - Kenda Woodburn attended Wetland Water Management Inservice Training on 6/18/15 in Chandler, OK; cost of \$71.30. (Clerk's Misc. File No. 235119)
4. Parks - LaFortune and O'Brien Park Summer Day Camp kids, volunteer parents, and staff to Oklahoma City Dodgers baseball game on 6/24/15 in OKC, OK; cost of \$1,200. (Clerk's Misc. File No. 235120)

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>			
Puckett, Morris	FMLA	\$1,974.32	6/17/15
Simms, John	Rtn. from FMLA	\$3,416.71	6/15/15
Simms, John	Intermit. FMLA	\$3,416.71	6/15/15
Wilson, Vicki	Retire.		6/30/15
(Clerk’s Misc. File No. 235121)			
<u>Court Services</u>			
Pugh, Michael	Move to Reg. w/\$50 inc.	\$2,504.00	6/1/15
Woodfork, Rex	Rtn. from FMLA	\$3,020.19	5/18/15
(Clerk’s Misc. File No. 235122)			
<u>Highways</u>			
Plunkett, Michael	Probat. Hire	\$2,108.60	6/11/15
(Clerk’s Misc. File No. 235123)			
<u>IT</u>			
Cohea, Thora	Intermit. FMLA	\$4,149.92	6/5/15
(Clerk’s Misc. File No. 235124)			
<u>Parks</u>			
Wood, Shelby	Temp.	\$10.00/hr.	4/10/15
O'Daniel, Anita	Title Correction	\$8.25/hr.	5/1/15
Rampy, Elizabeth	Title Correction	\$8.25/hr.	5/1/15
Spillers, Susan	Rtn. from FMLA	\$2,354.03	6/5/15
Spillers, Susan	Retire.		6/30/15
Tyler, Record	Temp.	\$9.00/hr.	6/23/15
Canali, Anthony	Provis.	\$1,833.60	6/23/15
Spencer, Christopher	Term.	\$1,883.60	6/12/15
Tagaloni, Jeremy	Provis.	\$1,833.60	6/23/15
Winters, Victoria	Rehire	\$7.25/hr.	6/23/15
(Clerk’s Misc. File No. 235125)			
<u>Social Services</u>			
Gaines, Kimberly	Reg. hire w/\$50 inc.	\$1,880.00	6/1/15
(Clerk’s Misc. File No. 235126)			

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

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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
Gaines, Christopher	Reg. Appt. + \$50/mo.	\$2,180.60	7/1/15
Bergner, Jonathan	Reg. Appt. + \$50/mo.	\$2,287.13	7/1/15
Mims, CaBrena	Reg. Appt. + \$50/mo.	\$2,221.83	7/1/15
Joshua, Angie	Reg. Appt. + \$50/mo.	\$2,180.60	7/1/15
Currington, Douglas	Promo. to Lead Detention Counselor	\$2,515.84	6/1/15

(Clerk's Misc. File No. 235131)

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) Tulsa Regional Chamber for Sponsorship of ShapeYourFuture.com event in partnership with Tulsa County Wellness Partnership from 5/11-31/15; cost of \$5,000. (Clerk's Misc. File No. 235132)
- b) Thomson Reuters for Subscription to online legal research from 7/1/15 to 6/30/16; cost of \$210/mo. (Clerk's Misc. File No. 235133)
- c) JKJ Cornerstone, LLC, for Lease of property at 8120 E. 126th St., Bixby for WIC Clinic from 7/1/15 to 6/30/16; cost of \$1,200/mo. or \$14,400/yr. (Clerk's Misc. File No. 235134)
- d) Margaret Hudson Program for Healthy Start Initiative subcontractor services from 6/1/15 to 5/31/16; cost of \$79,810/yr. (Clerk's Misc. File No. 235135)
- e) EG Ventures, LLC for lease of storage space at Eastgate Metroplex for Emergency Prep supplies and equipment, from 8/1/15 to 7/31/16; cost of \$4,692.34/mo. or \$56,308.08/yr. (Clerk's Misc. File No. 235136)
- f) Oklahoma Intrinsic Silver, LLC for silver recovery from x-ray machines and HIPAA destruction of films, from 7/1/15 to 6/30/16; cost of \$450 yr. max. (Clerk's Misc. File No. 235137)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Boaz, Thelma	Sal. Adj.; End of Prob. (2% Inc.)	\$2,239.92	6/1/15
Mercado, Carlos	New hire; Reg. Fulltime	\$3,698.75	6/15/15
Gregg, Delana	New hire; Reg. Fulltime	\$6,416.67	6/15/15
Butler, Vincent	New hire; Reg. Fulltime	\$3,750.00	6/15/15
Juarez, Karla	Resign.		6/17/15
Pinkston, Lorrie	Resign.		6/23/15

(Clerk's Misc. File No. 235138)

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 6/8-12/15), 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 6/15-19/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND			
1500043	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1500304	XEROX CORPORATION	RENTALS & LEASES	141.46
1501075	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	803.40
1502975	ACTION TARGET INC	OPERATING SUPPLIES	793.00
1506963	OKLAHOMA STATE UNIVE	TRAINING	35.00
1508525	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	675.00
1509146	DANIEL M STOCKLEY PH	PROFESSIONAL & TECH	500.00
1509246	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	570.00

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1512752	CITY OF TULSA	UTILITY SERVICES	419.48
1513891	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513891	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.26
1513928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513928	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.68
1513941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1513941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1514053	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1514053	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	49.00
1514058	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1514195	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1514258	NATIONJOB INC	PUBLICATION & ADVERTISE	485.00
1514277	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1514408	CDW LLC	PHARMACY SUPPLIES	19.27
1514408	CDW LLC	PHARMACY SUPPLIES	37.63
1514408	CDW LLC	PHARMACY SUPPLIES	144.78
1514408	CDW LLC	PHARMACY SUPPLIES	666.37
1514606	TULSA TECHNOLOGY CENTER	TRAINING	255.00
1514850	FORREST SHOEMAKER AI	BLDGS & GROUNDS MAINT	2,942.00
1515272	UNITED PARCEL SERVICE	POSTAGE	63.72
1515510	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515510	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515510	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515510	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515708	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1515708	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1515938	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515938	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515938	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515938	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1516830	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	562.21
1516959	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	15.10
1516959	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	130.04
1516959	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	323.48
1516959	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	497.24
1516962	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	95.83
1517007	VISION SERVICE PLAN	EMPLOYEE INSURANCE	21.76
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	13.89
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	19.05
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	19.17
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	19.38
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	19.48
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	19.91
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	38.83
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	39.39
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	49.79
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	54.29
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	54.47
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	59.65
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1517460	WAREHOUSE MARKET INC	CHARITY FOOD	73.37
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	19.90
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	38.03
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	39.36
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	47.75
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	49.78
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	53.45
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	59.82
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	60.00

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1517461	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1517461	WAREHOUSE MARKET INC	CHARITY FOOD	64.68
1517487	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1517886	GELLCO UNIFORMS & SH	SAFETY SHOE PROGRAM	845.94
1517949	CHRIS NIKEL	MOTOR VEHICLES-MAINT	294.42
1517949	CHRIS NIKEL	MOTOR VEHICLES-MAINT	163.82
1517949	CHRIS NIKEL	MOTOR VEHICLES-MAINT	226.68
1517949	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-40.00
1517949	CHRIS NIKEL	MOTOR VEHICLES-MAINT	196.68
1518124	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	48.83
1518124	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	26.95
1518124	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	27.65
1518124	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	26.25
1518124	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	25.60
1518124	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	25.95
1518128	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	68.85
1518128	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	31.65
1518335	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	1,610.10
1518336	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	875.10
1518337	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	900.90
1518467	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	123.21
1519058	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1519061	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.59
1519404	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.19
1519424	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	273.13
1519425	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	483.58
1519427	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	243.23
1519428	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	499.68
1519438	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	106.95
1519439	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	19.55
1519441	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	447.93
1519783	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	266.23
1519791	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	164.45
1519807	METRO VALUATION	PROFESSIONAL & TECH	500.00
1519876	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	415.00
1519964	CDW LLC	SOFTWARE NON-CAPITAL	80.00
1519964	CDW LLC	DATA PROCESSING EQUIP	725.00
1520247	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1520380	W M CORP	OFFICE SUPPLIES	45.24
1520380	W M CORP	OFFICE SUPPLIES	71.40
1520380	W M CORP	OFFICE SUPPLIES	118.14
1520380	W M CORP	OFFICE SUPPLIES	119.33
1520380	W M CORP	OFFICE SUPPLIES	163.04
1520380	W M CORP	OFFICE SUPPLIES	181.54
1520380	W M CORP	OFFICE SUPPLIES	216.03
1520380	W M CORP	OFFICE SUPPLIES	226.68
1520380	W M CORP	OFFICE SUPPLIES	230.38
1520380	W M CORP	OFFICE SUPPLIES	262.07
1520380	W M CORP	OFFICE SUPPLIES	274.82
1520380	W M CORP	OFFICE SUPPLIES	291.44
1520380	W M CORP	OFFICE SUPPLIES	303.14
1520380	W M CORP	OFFICE SUPPLIES	305.14
1520380	W M CORP	OFFICE SUPPLIES	392.59
1520380	W M CORP	OFFICE SUPPLIES	430.19
1520380	W M CORP	OFFICE SUPPLIES	448.00
1520380	W M CORP	OFFICE SUPPLIES	563.08
1520380	W M CORP	OFFICE SUPPLIES	583.01
1520380	W M CORP	OFFICE SUPPLIES	634.55
1520380	W M CORP	OFFICE SUPPLIES	686.93
1520380	W M CORP	OFFICE SUPPLIES	813.40
1520380	W M CORP	OFFICE SUPPLIES	847.15
1520380	W M CORP	OFFICE SUPPLIES	986.40
1520380	W M CORP	OFFICE SUPPLIES	1,022.61
1520380	W M CORP	OFFICE SUPPLIES	1,022.94
1520380	W M CORP	OFFICE SUPPLIES	1,077.50
1520380	W M CORP	OFFICE SUPPLIES	-3,439.08
1520380	W M CORP	OFFICE SUPPLIES	3,058.68
1520380	W M CORP	OFFICE SUPPLIES	3,971.92
1520380	W M CORP	OFFICE SUPPLIES	5,873.80
1520389	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	108.67
1520389	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.21
1520389	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.96
1520389	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	54.00



Monday, June 22, 2015 - Continued

1520389	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	84.64
1520399	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	91.25
1520399	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	188.17
1520399	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,312.50
1520417	MTM RECOGNITION CORP	FREIGHT AND DRAYAGE	14.83
1520417	MTM RECOGNITION CORP	ELECTION SUPPLIES	175.00
1520515	CITY OF TULSA	UTILITY SERVICES	1,921.89
1520515	CITY OF TULSA	UTILITY SERVICES	878.06
1520682	COXCOM INC	UTILITY SERVICES	519.67
1520749	AMERICAN SERVICES IN	OPERATING SUPPLIES	40.00
1520973	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	34.65
1521056	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	1,206.10
1521187	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1521187	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1521187	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1521187	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1521209	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	105.00
1521209	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	428.54
1521209	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	106.80
1521209	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	9.60
1521303	ASBESTOS HANDLERS IN	BLDGS & GROUNDS MAINT	2,350.00
1521323	CITY OF OWASSO	UTILITY SERVICES	79.02
1521325	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	28,722.00
1521337	ONEOK INC	UTILITY SERVICES	89.43
1521338	ONEOK INC	UTILITY SERVICES	104.86
1521419	AMERICAN AUTO PARKS	OPERATING SUPPLIES	17.82
1521500	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	535.19
1521539	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	105.00
1521550	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	278.30
1521588	ONEOK INC	UTILITY SERVICES	96.91
1521589	ONEOK INC	UTILITY SERVICES	98.95
1521609	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1521609	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	388.01
1521631	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	51.33
1521631	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	86.67
1521689	CITY OF TULSA	UTILITY SERVICES	417.69
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.03
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.49
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.05
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.61
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.59
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.59
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.21
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.01
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.01
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.76
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.74
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.32
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.87
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.21
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.73
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.34
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.31
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.71
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.82
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.13
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.67
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	484.89
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	705.93
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,588.55
1521690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,193.83
1521713	WORLD MEDIA ENT	PUBLICATION & ADVERTISE	1,182.75
1521732	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	477.86
1521737	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,250.00
1521783	ONEOK INC	UTILITY SERVICES	84.76
1521815	W JOE SHAW LTD	JANITORIAL SUPPLIES	30.64
1521815	W JOE SHAW LTD	JANITORIAL SUPPLIES	65.11
1521816	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	149.80
1521816	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	753.60
1521817	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	108.48
1521818	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	798.20
1521931	KENKOOL INC	MOTOR VEHICLES-MAINT	716.63

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1522000	JRW INC	OFFICE SUPPLIES	250.00
1522014	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	428.54
1522015	DIGITAL MEDIA WAREHO	PRINTING SUPPLIES	863.95
1522057	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,126.84
1522083	DALE & LEE'S SERVICE	OPER SUPPLIES&MAINT	94.99
1522089	ASBESTOS HANDLERS IN	BLDGS & GROUNDS MAINT	1,550.00
1522116	BIXBY TELEPHONE CO	UTILITY SERVICES	164.93
1522118	BIXBY TELEPHONE CO	UTILITY SERVICES	106.21
1522119	COXCOM INC	UTILITY SERVICES	99.95
1522120	COXCOM INC	UTILITY SERVICES	459.72
1522174	B & M OIL COMPANY IN	MOTOR VEHICLES-MAINT	3,329.70
1522202	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	152.39
1522547	SIGNWAREHOUSE INC	PRINTING SUPPLIES	660.28
1522652	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	160.00
1522656	OKLAHOMA STATE AUDIT	AUDIT FEES	4,495.07
1522703	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1522703	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	825.00
1522748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.57
1522748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.93
1522748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	160.75
1522856	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	2,213.49
1522864	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	202.50
1522866	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	251.28
1522867	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	603.00
1522868	LOWES	BLDGS & GROUNDS MAINT	55.70
1522868	LOWES	OTHER M&E AND MATERI	521.55
1522870	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	183.50
1522875	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	249.70
1522890	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1522937	ADMIRAL EXPRESS INC	OTHER M&E AND MATERIALS	1,497.42
1522975	LOWES	BLDGS & GROUNDS MAINT	300.63
1522990	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	21.40
1523015	CITY OF TULSA	UTILITY SERVICES	592.36
1523015	CITY OF TULSA	UTILITY SERVICES	14.68
1523015	CITY OF TULSA	UTILITY SERVICES	25.98
1523118	COMDATA INC	MOTOR VEHICLES-OPER	1,729.92
1523128	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	80.00
1523130	OKLAHOMA SECRETARY O	SUBSCRIPTIONS & MEMB	10.00
1523144	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	3.90
1523155	ONE SOURCE OCCUPATIO	PROFESSIONAL & TECH	146.61
1523160	HERTT, SUNILYN	MILEAGE REIMB-IN COUNTY	70.15
1523192	AT&T CORP	UTILITY SERVICES	15,924.42
1523220	ART DECO LOFTS	RENTALS & LEASES	19,711.13
1523296	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMB	168.00
1523317	DITTMANN, SANDRA	TORT CLAIMS	3,892.58
1523407	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	15,557.10
1523419	RIVER PARKS AUTHORIT	OPERATIONAL FUNDS	67,500.00
1523421	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	83,900.00

2014 - 2015 RISK MANAGEMENT FUND

1523138	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,295.77
1523138	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	265.46
1523138	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	12,918.15
1523139	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,257.74
1523139	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	521.51
1523139	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	8,708.34

2014 - 2015 PARK FUND

1502729	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	277.00
1512826	LUBER BROS INC	OPER SUPPLIES&MAINT	111.44
1514545	TULSA BASEBALL INC	DAY CAMP - PARKS	350.00
1515197	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1515197	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	485.50
1515197	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	71.80
1515198	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	574.90
1516510	A-1 RENTAL & SUPPLY	OPER SUPPLIES&MAINT	110.00
1518978	GRAYBAR ELECTRIC CO	IMPROV-OTHER	810.00
1518978	GRAYBAR ELECTRIC CO	IMPROV-OTHER	1,639.55
1519022	STUART C IRBY COMPANY	PLUMBING SERVICE	13.16
1519022	STUART C IRBY COMPANY	PLUMBING SERVICE	30.38
1519022	STUART C IRBY COMPANY	PLUMBING SERVICE	70.70
1519022	STUART C IRBY COMPANY	PLUMBING SERVICE	80.00
1519022	STUART C IRBY COMPANY	PLUMBING SERVICE	296.55
1519022	STUART C IRBY COMPANY	PLUMBING SERVICE	310.25

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1519093	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	470.00
1519496	SAM'S EAST INC	PURCHASES FOR RESALE	15.14
1519496	SAM'S EAST INC	PURCHASES FOR RESALE	17.52
1519496	SAM'S EAST INC	PURCHASES FOR RESALE	26.60
1519496	SAM'S EAST INC	PURCHASES FOR RESALE	49.62
1519496	SAM'S EAST INC	PURCHASES FOR RESALE	62.92
1519496	SAM'S EAST INC	PURCHASES FOR RESALE	82.88
1519496	SAM'S EAST INC	PURCHASES FOR RESALE	343.14
1519539	SAM'S EAST INC	PURCHASES FOR RESALE	251.04
1519539	SAM'S EAST INC	PURCHASES FOR RESALE	29.94
1519539	SAM'S EAST INC	PURCHASES FOR RESALE	52.44
1519539	SAM'S EAST INC	PURCHASES FOR RESALE	33.64
1520248	R & R TILE AND CARPE	BLDGS & GROUNDS MAINT	997.00
1520260	SUPERIOR STUCCO INC	BLDGS & GROUNDS MAINT	3,500.00
1520305	PUBLIC SERVICE COMPANY	UTILITY SERVICES	213.54
1520306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.92
1520307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.74
1520307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.84
1520307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,668.39
1520308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.32
1520308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.72
1520308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.30
1520308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	627.01
1520310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.08
1520321	CITY OF TULSA	UTILITY SERVICES	11.53
1520391	BEN E KEITH FOODS	PURCHASES FOR RESALE	995.08
1520794	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	277.02
1520794	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	256.53
1520794	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	224.80
1520931	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	461.45
1520932	INTERLINE BRANDS INC	OPERATING SUPPLIES	75.72
1520932	INTERLINE BRANDS INC	OPERATING SUPPLIES	75.72
1520939	AMERICAN TEXTILE	HAIKEY SOFTBALL	187.86
1520945	SHI INTERNATIONAL CO	OTHER M&E AND MATERIALS	15,394.00
1520990	AMC INDUSTRIES INC	OPER SUPPLIES&MAINT	219.18
1521145	RECREONICS INC	SWIMMING POOL SUPPLIES	88.50
1521147	MIRACLE RECREATION	SWIMMING POOL SUPPLIES	900.60
1521155	INTERLINE BRANDS INC	OPERATING SUPPLIES	176.68
1521218	BOTTLING GROUP LLC	PURCHASES FOR RESALE	184.87
1521218	BOTTLING GROUP LLC	PURCHASES FOR RESALE	487.84
1521218	BOTTLING GROUP LLC	PURCHASES FOR RESALE	291.36
1521218	BOTTLING GROUP LLC	PURCHASES FOR RESALE	204.33
1521232	SAM'S EAST INC	PURCHASES FOR RESALE	116.15
1521232	SAM'S EAST INC	PURCHASES FOR RESALE	437.00
1521298	INTERLINE BRANDS INC	SWIMMING POOL SUPPLIES	-54.00
1521298	INTERLINE BRANDS INC	SWIMMING POOL SUPPLIES	72.51
1521356	INTERLINE BRANDS INC	OPERATING SUPPLIES	145.02
1521357	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	101.50
1521368	RECREATION SUPPLY CO	SWIMMING POOL SUPPLIES	123.83
1521596	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	315.30
1521624	R & R PRODUCTS INC	RECREATIONAL & EDUCA	360.60
1521624	R & R PRODUCTS INC	RECREATIONAL & EDUCA	767.20
1521624	R & R PRODUCTS INC	RECREATIONAL & EDUCA	1,259.30
1521625	BOTTLING GROUP LLC	PURCHASES FOR RESALE	539.60
1521625	BOTTLING GROUP LLC	PURCHASES FOR RESALE	593.39
1521632	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	960.15
1521637	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	778.25
1521813	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	207.65
1521990	W JOE SHAW LTD	SWIMMING POOL SUPPLIES	117.83
1521991	QUICKSERVICE STEEL CO	WELDING SUPPLIES	97.35
1522049	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	325.26
1522058	SAM'S EAST INC	HAIKEY SOFTBALL	279.88
1522060	DOLESE BROS CO	CAPITAL IMPROVEMENTS	240.00
1522060	DOLESE BROS CO	CAPITAL IMPROVEMENTS	480.00
1522060	DOLESE BROS CO	CAPITAL IMPROVEMENTS	640.00
1522060	DOLESE BROS CO	CAPITAL IMPROVEMENTS	792.00
1522279	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	212.82
1522563	LAFORTUNE COMMUNITY	SWIMMING POOL SUPPLIES	65.00
1522751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.24
1522751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	386.36
1522751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	442.24
1522968	STARKS, PHYLLIS	BLDGS & GROUNDS MAINT	60.00
1523020	BARRON, MELIZA	BLDGS & GROUNDS MAINT	100.00
1523022	BANK OF OKLAHOMA NA	TRUST SERVICE FEES	1,500.00

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1523023	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1523024	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.08

2014 - 2015 COURT CLERK REVOLVING FUND

1523012	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	91.90
1523017	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	119.92
1523018	NEWTON OCONNOR TU	LEGAL SERVICES	409.50
1523183	XEROX CORPORATION	MACH & EQUIP-RENT	820.97
1523185	XEROX CORPORATION	MACH & EQUIP-RENT	756.29
1523187	XEROX CORPORATION	MACH & EQUIP-RENT	54.30
1523190	XEROX CORPORATION	MACH & EQUIP-RENT	124.12
1523191	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1523193	XEROX CORPORATION	MACH & EQUIP-RENT	147.88
1523196	XEROX CORPORATION	MACH & EQUIP-RENT	168.54
1523197	XEROX CORPORATION	MACH & EQUIP-RENT	232.60
1523199	XEROX CORPORATION	MACH & EQUIP-RENT	214.12
1523201	XEROX CORPORATION	MACH & EQUIP-RENT	427.13
1523202	XEROX CORPORATION	MACH & EQUIP-RENT	334.24
1523203	XEROX CORPORATION	MACH & EQUIP-RENT	232.71

2014 - 2015 VISUAL INSPECTION FUND

1506485	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506485	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506485	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515510	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515510	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515510	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515938	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515938	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1515938	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1517557	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1517557	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1517890	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1517890	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1519876	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	664.00
1521609	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1521609	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	258.67
1523128	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	420.00
1523333	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	136.23

2014 - 2015 SHERIFF CASH FUND

1506743	VANCE CHEVROLET	AUTOS & TRUCKS	29,346.75
1515693	US SIGN INC	OPERATING SUPPLIES	100.00
1517933	US SIGN INC	OPERATING SUPPLIES	72.80
1518065	GRAHAM, JOHN	OPERATING SUPPLIES	1,600.00
1518967	MORGAN TIRE & AUTO	OPERATING SUPPLIES	42.49
1519510	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	121.98
1519510	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1521894	CDW LLC	HARDWARE-NON CAPITAL	75.00
1521903	GORFAM MARKETING INC	OPERATING SUPPLIES	434.75
1522778	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1522799	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	24.51

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1511481	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12
1518443	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12
1518924	TRAVIS VOICE & DATA	OPERATING SUPPLIES	410.00
1519046	SHREDDERS INC	OPERATING SUPPLIES	180.00
1519125	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1519139	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1519623	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1519626	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1519629	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1519636	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1520462	HAGAR RESTAURANT	OPERATING SUPPLIES	149.00
1520483	CDW LLC	HARDWARE-NON CAPITAL	605.26
1520708	CDW LLC	DATA PROCESSING EQUIP	878.00
1520708	CDW LLC	SOFTWARE-LICENSING	80.00
1520727	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1520728	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1520735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,210.81
1520749	AMERICAN SERVICES IN	OPERATING SUPPLIES	500.00
1521427	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	511.76
1521430	R R BRINK LOCKING	OPERATING SUPPLIES	1,842.00

Monday, June 22, 2015 - Continued

1522209	INTERLINE BRANDS INC	OPERATING SUPPLIES	46.32
1522212	PHOENIX BRANDS LLC	OPERATING SUPPLIES	258.50
1522569	BOB BARKER COMPANY	OPERATING SUPPLIES	71.10
1522570	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	1,156.41
1522578	LANGUAGE LINE	PROFESSIONAL & TECH	239.76
1522795	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1522796	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1522797	VAUGHN, CHRISTEN	TRAVEL-OUT OF COUNTY	69.00
1522798	KING, KIMBER L	TRAVEL-OUT OF COUNTY	69.00
1523043	HOLLOWAY, JERRY	TRAVEL-OUT OF COUNTY	99.00
1523044	KING, KIMBER L	TRAVEL-OUT OF COUNTY	99.00
1523045	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1523046	KING, KIMBER L	TRAVEL-OUT OF COUNTY	69.00
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1521272	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1521277	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1523070	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	83.96
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1521105	LYNXSYSTEMS LLC	OTHER PROFESSIONAL	569.52
1522689	JRW INC	OFFICE EQUIPMENT	970.00
1522879	TULSA COFFEE SERVICE	OPERATING SUPPLIES	106.95
1522991	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMB	336.00
1523071	CENTER CITY HOTEL	TRAVEL-OUT OF COUNTY	864.40
<u>2014 - 2015 SALES TAX FUND</u>			
1523266	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	166,638.34
1523267	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,316,909.73
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1518963	OKLAHOMA STATE BUREA	SPECIAL SERVICES	114.00
1521476	BOB BARKER COMPANY	OPERATING SUPPLIES	1,101.50
1521478	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	840.00
1521478	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	825.00
1521789	ACCURATE ELECTRIC	OTHER SERVICES	300.00
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1523065	SAND SPRINGS AREA CH	SUBSCRIPTIONS & MEMB	100.00
1523286	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMB	100.00
1523454	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	122.00
1523460	BLUE, STEVEN	TRAINING	1,704.15
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1505296	LEXISNEXIS RISK DATA	OTHER SERVICES	260.50
1518960	GIFFORD AUCTION	OTHER SERVICES	3,600.00
1521823	CITY OF TULSA	BLDGS & GROUNDS MAINT	132.98
1521823	CITY OF TULSA	BLDGS & GROUNDS MAINT	76.96
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1501781	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1502116	ADVANCED WORKZONE	OPERATING SUPPLIES	258.10
1510549	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	29.14
1510549	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	29.29
1510549	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	34.14
1510549	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	39.14
1510549	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	84.29
1512334	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1514797	XEROX CORPORATION	OPER SUPPLIES&MAINT	150.54
1514803	XEROX CORPORATION	OPER SUPPLIES&MAINT	71.26
1515110	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	24.00
1518522	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,579.38
1518575	CHAMPION SUPPLY CO	OPERATING SUPPLIES	67.98
1518576	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1518705	APAC-CENTRAL INC	ASPHALT, CONCRETE	494.50
1518705	APAC-CENTRAL INC	ASPHALT, CONCRETE	12,793.42
1518705	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,444.87
1518705	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,554.00
1518705	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,218.19
1518705	APAC-CENTRAL INC	ASPHALT, CONCRETE	11,933.73
1518707	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,302.32
1518707	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,557.42
1518746	THEODORE CONCRETE	OPERATING SUPPLIES	1,250.00
1518753	THEODORE CONCRETE	OPERATING SUPPLIES	1,250.00

Monday, June 22, 2015 - Continued

1519224	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1519356	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1519364	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1519375	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1519380	UNITED STATES CELL	OPERATING SUPPLIES	39.69
1519381	UNITED STATES CELL	OPERATING SUPPLIES	288.79
1519571	CLEAN THE UNIFORM	OPERATING SUPPLIES	82.24
1519571	CLEAN THE UNIFORM	OPERATING SUPPLIES	82.24
1519571	CLEAN THE UNIFORM	OPERATING SUPPLIES	94.24
1519571	CLEAN THE UNIFORM	OPERATING SUPPLIES	132.24
1519934	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	49.07
1520070	COLBURN ELECTRIC LLC	OPER SUPPLIES&MAINT	71.00
1520125	AMERICAN SERVICES IN	OPERATING SUPPLIES	10.00
1520125	AMERICAN SERVICES IN	OPERATING SUPPLIES	20.00
1520125	AMERICAN SERVICES IN	OPERATING SUPPLIES	35.00
1520473	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	24.00
1520540	AIM TO PLEASE LLC	OTHER PIPE ROAD & BR	42.50
1520549	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	483.15
1520670	ECONOMY LUMBER CO	OPERATING SUPPLIES	52.20
1520976	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	574.16
1521006	PRAXAIR DISTRIBUTION	OTHER M&E AND MATERIALS	1,191.67
1521009	W W GRAINGER INC	OPER SUPPLIES&MAINT	498.24
1521095	UNISOURCE WORLDWIDE	OPER SUPPLIES&MAINT	141.00
1521095	UNISOURCE WORLDWIDE	OPER SUPPLIES&MAINT	7.48
1521095	UNISOURCE WORLDWIDE	OPER SUPPLIES&MAINT	7.48
1521139	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	155.60
1521184	W W GRAINGER INC	OPER SUPPLIES&MAINT	38.10
1521195	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	6.28
1521195	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	92.84
1521328	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	156.29
1521342	WARREN POWER & MACHI	OPERATING SUPPLIES	484.68
1521343	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	382.23
1521380	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	55.63
1521384	STEVES WHOLESALE	OPER SUPPLIES&MAINT	22.98
1521386	DETAIL SUPPLY WAREHOUSE	OPER SUPPLIES&MAINT	214.00
1521455	CUSTOM CUTS TREE CAR	OPER SUPPLIES&MAINT	400.00
1521464	J&R EQUIPMENT LLC	OPERATING SUPPLIES	680.27
1521506	WELDON PARTS INC	OPER SUPPLIES&MAINT	9.78
1521543	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1521654	COLBURN ELECTRIC LLC	OPER SUPPLIES&MAINT	60.00
1521660	TULSA CLEANING SYSTEM	OTHER M&E AND MATERIALS	8,663.00
1521664	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	57.59
1521681	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	1,328.07
1521681	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	21.58
1521686	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	28.80
1521694	SIGNALTEK INC	OPERATING SUPPLIES	1,229.13
1521765	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	853.00
1521769	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	17.69
1521769	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	330.81
1521910	DANNY BECK CHEVROLET	OPER SUPPLIES&MAINT	18.68
1521912	B & M OIL COMPANY IN	OPER SUPPLIES&MAINT	107.04
1521935	B & M OIL COMPANY IN	OPERATING SUPPLIES	2,043.25
1521960	W W GRAINGER INC	OPERATING SUPPLIES	3,885.30
1522016	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	42.94
1522077	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	55.17
1522078	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,982.90
1522081	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	138.00
1522223	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	17.28
1522228	AIR-QUIP INC	OPERATING SUPPLIES	25.68
1522228	AIR-QUIP INC	OPERATING SUPPLIES	269.55
1522363	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	14.07
1522491	WELDON PARTS INC	OPERATING SUPPLIES	41.58
1522495	WELDON PARTS INC	OPER SUPPLIES&MAINT	899.92
1522499	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	71.20
1522509	SEAL COMPANY ENTERPR	OPER SUPPLIES&MAINT	24.90
1522603	WARREN POWER & MACHINE	OPERATING SUPPLIES	122.71
1522604	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	52.92
1522628	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	64.68
1522651	HHH TRANSMISSION INC	OPERATING SUPPLIES	427.50
1522806	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	32.00
1522808	THEODORE CONCRETE	OPERATING SUPPLIES	2,630.00
1522809	THEODORE CONCRETE	OPERATING SUPPLIES	2,526.50
1522816	ADVANCED WORKZONE	OPERATING SUPPLIES	8,226.20
1522886	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98



Monday, June 22, 2015 - Continued

1522887	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	185.97
1522946	PETROLEUM TRADERS	OPERATING SUPPLIES	14,382.32
1522976	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,258.88
1523001	AIR-QUIP INC	OPERATING SUPPLIES	97.48
1523062	B & M OIL COMPANY IN	OPERATING SUPPLIES	43.89
1523069	CHRIS NIKEL	OPER SUPPLIES&MAINT	428.01

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1504153	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	437.08
1519870	ALCOHOL MONITORING	MONITORS	13,286.00
1519975	CDW LLC	DATA PROCESSING EQUIP	9,728.00
1519976	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	716.00
1519977	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	2,864.00
1519978	CDW LLC	SOFTWARE NON-CAPITAL	160.00
1519978	CDW LLC	HARDWARE-NON CAPITAL	478.00
1519978	CDW LLC	DATA PROCESSING EQUIP	1,756.00
1520205	TULSA COUNTY IT	COMMUNICATION SRVS	74.82
1520674	MMS A MEDICAL SUPP	UA TESTING	227.56
1520749	AMERICAN SERVICES IN	OPERATING SUPPLIES	40.00
1521482	BI INCORPORATED	MONITORS	10,163.71
1521483	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	311.50
1523166	TULSA COUNTY	OFFICE EQUIPMENT	771.53
1523166	TULSA COUNTY	OFFICE SUPPLIES	57.00
1523167	TULSA COUNTY	OFFICE EQUIPMENT	1,274.25
1523167	TULSA COUNTY	OFFICE SUPPLIES	28.00
1523167	TULSA COUNTY	OFFICE SUPPLIES	56.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1502128	B & B ELECTRIC COMPANY	BLDGS & GROUNDS MAINT	320.34
1504958	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	87.00
1508594	OKLAHOMA FARM	OUTGOING TRANSFERS	3,320.00
1510223	SPOK INC, AKA USA MO	COMMUNICATION SRVS	16.10
1510416	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	84.92
1511334	STUART C IRBY COMPANY	OPERATING SUPPLIES	19.13
1512195	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	35.00
1512195	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	20.00
1512254	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	443.26
1514652	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	997.27
1515417	DISH DBS CORPORATION	DATA PROCESSING SRVS	90.00
1516139	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	600.00
1516141	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	640.00
1516175	SOURCEONE MANAGEMENT	OTHER SERVICES	2,157.00
1516175	SOURCEONE MANAGEMENT	OTHER SERVICES	2,849.00
1516392	LOOMIS, FARGO & COMP	OTHER SERVICES	218.54
1516392	LOOMIS, FARGO & COMP	OTHER SERVICES	218.54
1516741	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	2,150.00
1517820	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	225.00
1517849	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	1,805.00
1517850	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	2,175.00
1517851	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	1,940.00
1517852	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	500.00
1518160	LANGDON PUBLISHING	PROFESSIONAL & TECH	2,507.50
1518161	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	170,276.67
1518985	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1519051	RIVERSIDE PUBLISHING	OPERATING SUPPLIES	900.02
1519234	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	400.00
1519368	GRIFFIN TELEVISION	PROFESSIONAL & TECH	80.00
1519369	GRIFFIN TELEVISION	PROFESSIONAL & TECH	950.00
1519370	GRIFFIN TELEVISION	PROFESSIONAL & TECH	470.00
1519596	PERPETUAL CORPORATION	PROFESSIONAL & TECH	8.00
1519596	PERPETUAL CORPORATION	PROFESSIONAL & TECH	8.00
1519596	PERPETUAL CORPORATION	PROFESSIONAL & TECH	16.00
1519596	PERPETUAL CORPORATION	PROFESSIONAL & TECH	21.00
1519596	PERPETUAL CORPORATION	PROFESSIONAL & TECH	1,440.00
1519738	SBC LONG DISTANCE LL	COMMUNICATION SRVS	7.56
1519738	SBC LONG DISTANCE LL	COMMUNICATION SRVS	80.98
1520031	W M CORP	OFFICE SUPPLIES	213.36
1520185	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	75.50
1520347	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	330.00
1520433	WINDSTREAM CORPORATION	COMMUNICATION SRVS	159.14
1520442	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,225.01
1520619	CLAUDE NEON FEDERAL	BLDGS & GROUNDS MAINT	696.83
1520622	ABCO RENTS INC	RENTALS & LEASES	604.90
1520628	GEORGE PATTON ASSOC	OPERATING SUPPLIES	244.10

Monday, June 22, 2015 - Continued

1520736	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	-281.16
1520736	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	154.00
1520736	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	281.16
1520779	ADVERTISING PLUS INC	OPERATING SUPPLIES	438.50
1520780	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,423.50
1520782	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,871.66
1520872	OKLAHOMA CITY-COUNTY	TRAINING	50.00
1520904	PEOPLELINK LLC	PROFESSIONAL & TECH	534.72
1520925	TULSA APARTMENT	MISCELLANEOUS EXPENSE	750.00
1520979	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	27.98
1520979	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	608.39
1520994	THERAPLAY INSTITUTE	TRAINING	3,216.94
1521036	WORLD MEDIA ENT	PROFESSIONAL & TECH	392.44
1521107	SJS PARTNERSHIP	OPERATING SUPPLIES	911.00
1521226	W M CORP	OFFICE SUPPLIES	267.44
1521226	W M CORP	OFFICE SUPPLIES	215.49
1521265	SOUTHWESTERN BELL	COMMUNICATION SRVS	148.84
1521335	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,159.28
1521335	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	9,690.44
1521652	WORLD MEDIA ENT	PROFESSIONAL & TECH	111.54
1521652	WORLD MEDIA ENT	PROFESSIONAL & TECH	111.54
1521652	WORLD MEDIA ENT	PROFESSIONAL & TECH	111.54
1521652	WORLD MEDIA ENT	PROFESSIONAL & TECH	111.54
1521653	WORLD MEDIA ENT	PROFESSIONAL & TECH	362.44
1521725	S E INTERNATIONAL	OPERATING SUPPLIES	252.96
1521741	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	75.00
1521744	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1521745	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.50
1521746	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1521747	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.00
1521748	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1521749	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	69.25
1521790	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	851.14
1521798	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEMENT	4,245.00
1521819	CDW LLC	OPERATING SUPPLIES	78.21
1521819	CDW LLC	OPERATING SUPPLIES	397.81
1521834	REASORS	OPERATING SUPPLIES	461.40
1521835	REASORS	OPERATING SUPPLIES	94.40
1521841	HARTCO INSULATION IN	BLDGS & GROUNDS MAINT	1,774.00
1521904	MEEKS LITHOGRAPHING	PRINTING, DUPLICATIN	86.49
1521908	SELECT MEDIA INC	OPERATING SUPPLIES	11,482.00
1521921	BARNES & NOBLE	SUBSCRIPTIONS & MEMB	145.85
1521945	DELL MARKETING LP	DATA PROCESSING EQUIP	1,624.80
1521945	DELL MARKETING LP	DATA PROCESSING EQUIP	16,937.90
1521976	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	553.15
1521982	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	511.18
1521985	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	465.18
1522022	LOLLIS, SUSAN	OPERATING SUPPLIES	44.00
1522072	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	107.56
1522072	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	749.67
1522072	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,113.22
1522154	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	33.93
1522158	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	132.83
1522162	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	276.00
1522162	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	40.25
1522164	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	31.05
1522175	CDW LLC	OPERATING SUPPLIES	289.47
1522176	CDW LLC	OPERATING SUPPLIES	16.85
1522179	LEARNING ZONEXPRESS	OPERATING SUPPLIES	214.75
1522193	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	183.43
1522193	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	16.10
1522206	WORLD MEDIA ENT	PROFESSIONAL & TECH	446.16
1522226	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	17.25
1522234	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	16.10
1522236	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	19.55
1522237	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	41.98
1522237	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	139.53
1522239	POWERS, NORMA	MILEAGE REIMB-IN COUNTY	17.25
1522240	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	16.10
1522242	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	5.75
1522242	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	14.95
1522243	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	14.95
1522244	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	111.55
1522245	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	89.70



Monday, June 22, 2015 - Continued

1522247	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	77.05
1522290	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	80.50
1522309	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	105.22
1522309	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	35.08
1522309	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	134.30
1522310	LOVE, COREY	MILEAGE REIMB-IN COUNTY	92.58
1522311	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	78.78
1522311	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	123.05
1522312	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	111.55
1522316	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	193.78
1522320	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	83.95
1522320	BIXLER, MARY	TRAVEL-OUT OF COUNTY	99.00
1522321	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	159.85
1522323	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	72.45
1522324	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	250.70
1522327	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	8.05
1522333	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	209.88
1522337	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	293.25
1522361	CDW LLC	DATA PROCESSING EQUIP	1,000.22
1522361	CDW LLC	DATA PROCESSING SRVS	738.25
1522374	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	117.88
1522379	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	158.70
1522386	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	163.88
1522388	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	122.48
1522390	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	472.65
1522391	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	122.48
1522398	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	366.28
1522399	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	192.75
1522402	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	23.00
1522402	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	587.16
1522434	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	74.18
1522434	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	69.00
1522436	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	145.48
1522436	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	120.75
1522437	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	55.78
1522437	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	59.80
1522444	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	37.95
1522446	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	41.40
1522457	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	228.28
1522466	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	97.70
1522466	BUTCHEE, E BRENDA	TRAINING	50.00
1522468	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	134.50
1522468	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	151.40
1522468	DEHART, LETITIA R	TRAINING	52.24
1522469	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	144.33
1522469	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	1,021.21
1522469	TURNER, KATHLEEN	TRAINING	1,032.24
1522471	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	42.55
1522473	KING, ROSA	MILEAGE REIMB-IN COUNTY	51.75
1522481	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	20.70
1522484	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	101.90
1522484	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	233.38
1522484	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	229.10
1522484	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	232.55
1522501	INTERIM HEALTHCARE	PROFESSIONAL & TECH	1,728.00
1522506	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	105.18
1522506	COONFIELD, MICHELLE	TRAINING	52.24
1522534	M & B PROPERTIES LLC	RENTALS & LEASES	3,200.00
1522567	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	205.28
1522635	ASHLIND CONSULTING	PROFESSIONAL & TECH	1,980.00
1522636	ASHLIND CONSULTING	PROFESSIONAL & TECH	2,250.00
1522661	EARLYCHILDHOOD LLC	OPERATING SUPPLIES	1,068.90
1522712	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	384.00
1522714	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	127.08
1522714	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	106.75
1522728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,391.77
1522728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.05
1522728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.85
1522728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.85
1522728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.84
1522728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.05
1522803	W W GRAINGER INC	OPERATING SUPPLIES	11.38
1522876	SUPERIOR LABELS	OPERATING SUPPLIES	227.90
1522913	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	39.10

Monday, June 22, 2015 - Continued

1522913	ACOSTA-DE-WILLIS, CL	TRAVEL-OUT OF COUNTY	132.75
1522913	ACOSTA-DE-WILLIS, CL	TRAINING	1,099.00
1522929	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	52.60
1523009	ROBERT M KERR FOOD	TRAINING	240.00
1523011	RIVERSIDE PUBLISHING	OPERATING SUPPLIES	841.50
1523029	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	155.83
1523030	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	48.88
1523042	STEPHENS, LAKEISHA	MILEAGE REIMB-IN COUNTY	113.85
1523075	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	94.64
1523075	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	187.45
1523075	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	164.45
1523075	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	98.33
1523075	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	220.23
1523133	NINJA JUMP INC	OPERATING SUPPLIES	4,574.00
1523162	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	11.50
1523163	IKPE, KATRENA	MILEAGE REIMB-IN COUNTY	8.05
1523164	JETER, JEFF	MILEAGE REIMB-IN COUNTY	65.55
1523165	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	70.73
1523204	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	10.93
1523204	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	10.35
1523204	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	151.75
<u>2014-2015 GENERAL FUND</u>			
150622	ELECT STAFF	PAYROLL	1,222.58
150622	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	14,077.55
150622	IRS	TAX	78.82
150622	OKLAHOMA TAX COMMISSION	TAX	243.00
150622	SOCIAL SECURITY ADMINISTR	TAX	2,340.98
150622	SEMLER, J DENNIS TREASURE	OTHER	871.85
150622	TULSA COUNTY EMPLOYEES RE	OTHER	308.94
<u>2014-2015 PARK FUND</u>			
150622	PARK OPERATIONS	PAYROLL	40,809.08
150622	IRS	TAX	2,231.02
150622	OKLAHOMA TAX COMMISSION	TAX	352.00
150622	SOCIAL SECURITY ADMINISTR	TAX	6,243.90
150622	SEMLER, J DENNIS TREASURER	OTHER	2,531.97
<u>2014-2015 SHERIFF CASH FUND</u>			
150622	SCHOOL RESOURCES OFFICERS	PAYROLL	184.62
150622	SOCIAL SECURITY ADMINISTR	TAX	28.26
150622	SEMLER, J DENNIS TREASURER	OTHER	11.06
<u>2014-2015 SHERIFF'S OPERATION OF JAIL</u>			
150622	TULSA COUNTY JAIL	PAYROLL	9,133.51
150622	IRS	TAX	1,184.69
150622	OKLAHOMA TAX COMMISSION	TAX	340.00
150622	SOCIAL SECURITY ADMINISTR	TAX	1,397.44
150622	SEMLER, J DENNIS TREASURER	OTHER	547.09
150622	TULSA COUNTY EMPLOYEES RE	OTHER	350.81
<u>2014-2015 JUVENILE CASH FUND</u>			
150622	JUVENILE DETENTION	PAYROLL	2,263.65
150622	IRS	TAX	152.53
150622	OKLAHOMA TAX COMMISSION	TAX	3.00
150622	SOCIAL SECURITY ADMINISTR	TAX	346.34
150622	SEMLER, J DENNIS TREASURER	OTHER	16.08
<u>2014-2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
150622	COMMTY HLTH INTRVNTN & PR	PAYROLL	3,995.02
150622	IRS	TAX	414.88
150622	OKLAHOMA TAX COMMISSION	TAX	122.00
150622	SOCIAL SECURITY ADMINISTR	TAX	611.24
<u>2014-2015 COUNTY TREASURER PAYROLL ACCT.</u>			
150622	J. DENNIS SEMLER GEN FUND	NET PAY	13,787.23
150622	J. DENNIS SEMLER PARK	NET PAY	35,104.11
150622	J. DENNIS SEMLER SHER CASH	NET PAY	170.49
150622	J. DENNIS SEMLER SHE OP T	NET PAY	6,886.71
150622	J. DENNIS SEMLER JUV CASH	NET PAY	1,934.95
150622	J. DENNIS SEMLER CC HEALTH	NET PAY	3,152.52

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

Monday, June 22, 2015 - Continued

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>			
1521860	PUBLIC SERVICE COMPANY	ELECTRIC	787.98
1522134	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	120.03
1522136	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	356.72
1522949	J D YOUNG	PRINTING & BINDING	51.93
1523249	J D YOUNG	PRINTING & BINDING	57.23