

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 25, 2015 at 11:24 a.m.)

MINUTES
Monday, June 29, 2015

The Board of County Commissioners for Tulsa County met at the hour of 2:30 p.m. with the following members present: John Smaligo, Chairman, represented by Terry Tallent; Ron Peters, Member; Karen Keith, Chairman Pro Tem; and Pat Key, Tulsa County Clerk, represented by Whitney Alexander.

Karen Keith, Chairman Pro Tem, called the meeting to order at 2:32 p.m. and the following business was transacted:

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

Moved by Tallent, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of June 22, 2015. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Tallent, to approve and authorize execution, as needed, the following Annual Inventory Certification for FY 2014-2015:

1. Building Operations. (Clerk's Misc. File No. 235139)
2. County Clerk. (Clerk's Misc. File No. 235140)
3. District Attorney. (Clerk's Misc. File No. 235141)
4. Highways District #2. (Clerk's Misc. File No. 235142)
5. Highways District #3. (Clerk's Misc. File No. 235143)
6. Parks. (Clerk's Misc. File No. 235144)
7. Public Defender. (Clerk's Misc. File No. 235145)
8. Sheriff. (Clerk's Misc. File No. 235146)

Upon roll call, Peters, yes; Tallent, yes; Keith, 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 bid for Emergency Generator Repair was received and opened. The bidder being one (1) in number is as follows:

1. Emergency Power Systems, Inc. by item (Clerk's Misc. File No. 235147)

Moved by Peters, seconded by Tallent to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on July 6, 2015. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing, Alignment Service, and Repair were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. David's Discount Tires, Inc. | by item | (Clerk's Misc. File No. 235148) |
| 2. Hercules Tire Sales, Inc. | by item | (Clerk's Misc. File No. 235149) |
| 3. Southern Tire Mart, LLC | by item | (Clerk's Misc. File No. 235150) |
| 4. T & W Tire, LLC | by item | (Clerk's Misc. File No. 235151) |

Moved by Peters, seconded by Tallent to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 6, 2015. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried.

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Moved by Tallent, seconded by Peters, to approve the recommendations for the following

Bid/Proposal Awards:

1. CC Health - Compressed Gases and Medical Gases to Praxair Distribution, Inc. This was the overall lowest and best bid received on the most commonly used items. This award is for one year beginning 6/29/15. (Clerk's Misc. File No. 235152)
2. Election Board - Truck Rental to Budget Truck Rental, LLC, the lowest and best bid received on the most commonly rented trucks that meet specifications. This award is for one year beginning 7/7/15. (Clerk's Misc. File No. 235153)
3. INCOG - Elderly Housing to Vintage Housing, Inc. in the total amount of \$1,344,981. This was the only respondent to the request for proposals. This award is contingent upon the award of AHP funding from the FHLB Topeka. (Clerk's Misc. File No. 235154)
4. IT - Load Balancer Solution to AOS, LLC in the total amount of \$19,477.97. This was the lowest and best bid received. (Clerk's Misc. File No. 235155)
5. TC Central Garage - Automotive Body Repair to The Collision Center of Tulsa, Inc, the only bid received. This award is good for one year beginning 7/9/15. (Clerk's Misc. File No. 235156)
6. TC Central Garage - Dodge and Chrysler Car and Truck Repair, because there were no bids received, to be re-advertised at a later date. (Clerk's Misc. File No. 235157)
7. TC Central Garage - Ford Automotive Repair, because there were no bids received, to be re-advertised at a later date. (Clerk's Misc. File No. 235158)

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

Moved by Peters, seconded by Tallent, to approve Amendment #2 from Purchasing, to Award for Road Materials, CMF #234615, to add Chilled Water for concrete at \$8/CY. This is a mix and can only be provided by the vendor, GCC Ready Mix. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235159)

Moved by Tallent, seconded by Peters, to approve Amendment #4 from Purchasing, to Agreement with Dewberry Engineers, Inc., CMF #207780, for professional engineering services to expand the scope for Garnett Road, 81st Street through 101st Street. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235160)

Moved by Peters, seconded by Tallent, to approve the request from CC Health, to rescind award to Source One Management Services, CMF #232479, for Janitorial Services to CC Health locations due to documented poor performance. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235161)

Moved by Tallent, seconded by Peters, to approve the Request from Election Board, to cancel the agreement with Mail Finance, CMF #234885, approved on 6/8/15, because information on renewal form was incorrect. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235162)

Moved by Peters, seconded by Tallent, to approve the Request from Sheriff, to reject bids for ammunition. After reviewing bids, the Sheriff's office has determined they prefer to purchase ammunition from the OK Statewide Contract. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235163)

Moved by Tallent, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 7/6/15. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235164)

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Moved by Peters, seconded by Tallent, to approve and authorize the execution by the Chairman

Pro Tem, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, for 6/11-24/15, subject to approval by the Budget Board:

- 63** 1 Spec Court 22504325 404059 BUA Drug Crt \$92,791.66; 2 Spec Court 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 Justic 26254430 442500 BUA Juv Justic \$1,833,614.27; 2 Juv Justic 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 AppJan15 \$17,111.21; 2 Dist Att 22003400 505819 BUA AppJan15 \$17,111.21; 7 Dist Att 22003450 404257 BUA AppJan15 \$24,210.50; 8 Dist Att 22003450 505819 BUA AppJan15 \$24,210.50; 5 Dist Att 22003475 404450 BUA AppJan15 \$2,192; 6 Dist Att 22003475 505739 BUA AppJan15 \$2,192; 3 Dist Att 22003525 404253 BUA AppJan15 \$146,372.41; 4 Dist Att 22003525 505819 BUA AppJan15 \$146,372.41.
- 489** 1 Parking 20354975 404246 BUA Parking \$24,178.90; 2 Parking 20354975 404850 BUA Parking \$125; 3 Parking 20354975 505909 BUA Parking \$24,303.90.
- 523** 1 TAEMA 42507975 404082 BUA Cot3rdqtr \$34,000; 2 TAEMA 42507975 505010 BUA Cot3rdqtr \$19,839; 3 TAEMA 42507975 505081 BUA Cot3rdqtr \$455; 4 TAEMA 42507975 505110 BUA Cot3rdqtr \$1,170; 5 TAEMA 42507975 505120 BUA Cot3rdqtr \$2,870; 6 TAEMA 42507975 505130 BUA Cot3rdqtr \$45; 7 TAEMA 42507975 505140 BUA Cot3rdqtr \$2,235; 8 TAEMA 42507975 505145 BUA Cot3rdqtr \$123; 9 TAEMA 42507975 505150 BUA Cot3rdqtr \$49; 10 TAEMA 42507975 505170 BUA Cot3rdqtr \$490; 15 TAEMA 42507975 505192 BUA Cot3rdqtr \$240; 11 TAEMA 42507975 505195 BUA Cot3rdqtr \$225; 12 TAEMA 42507975 505198 BUA Cot3rdqtr \$180; 13 TAEMA 42507975 505199 BUA Cot3rdqtr \$439; 14 TAEMA 42507975 505551 BUA Cot3rdqtr \$25; 16 TAEMA 42507975 505556 BUA Cot3rdqtr \$500; 17 TAEMA 42507975 505557 BUA Cot3rdqtr \$25; 18 TAEMA 42507975 505558 BUA Cot3rdqtr \$275; 19 TAEMA 42507975 505637 BUA Cot3rdqtr \$1,000; 20 TAEMA 42507975 505670 BUA Cot3rdqtr \$40; 21 TAEMA 42507975 505709 BUA Cot3rdqtr \$1,200; 22 TAEMA 42507975 505719 BUA Cot3rdqtr \$125; 23 TAEMA 42507975 505739 BUA Cot3rdqtr \$100; 24 TAEMA 42507975 505746 BUA Cot3rdqtr \$50; 25 TAEMA 42507975 505873 BUA Cot3rdqtr \$550; 26 TAEMA 42507975 505909 BUA Cot3rdqtr \$200; 27 TAEMA 42507975 505940 BUA Cot3rdqtr \$350; 28 TAEMA 42507975 505961 BUA Cot3rdqtr \$1,200; 30 TAEMA 94250 302500 BUA Cot3rdqtr \$34,000; 29 TAEMA 94250 302550 BUA Cot3rdqtr \$34,000.
- 527** 1 TAEMA 42507975 404071 BUA FEMA Reimb \$550; 2 TAEMA 42507975 505940 BUA FEMA Reimb \$550; 4 TAEMA 94250 302500 BUA FEMA Reimb \$550; 3 TAEMA 94250 302550 BUA FEMA Reimb \$550.
- 559** 8 Sher Cash 23003600 404222 BUA Cash Fee \$156,166.66; 1 Sher Cash 23003600 404501 BUA Cash Fee \$1,800; 3 Sher Cash 23003600 404550 BUA Cash Fee \$200,000; 10 Sher Cash 23003600 404850 BUA Cash Fee \$40,627.51; 11 Sher Cash 23003600 607079 BUA Cash Fee \$40,627.51; 9 Sher Cash 23003600 607079 BUA Cash Fee \$156,166.66; 4 Sher Cash 23003600 607079 BUA Cash Fee \$200,000; 2 Sher Cash 23003600 807970 BUA Cash Fee \$1,800; 5 Sher Cash 23003650 404450 BUA Cash Fee \$12,580.83; 6 Sher Cash 23003650 505010 BUA Cash Fee \$5,000; 7 Sher Cash 23003650 505030 BUA Cash Fee \$7,580.83.
- 567** 1 TAEMA 42507975 404082 BUA TC3Qtr \$35,003.48; 2 TAEMA 42507975 505010 BUA TC3Qtr \$18,160; 3 TAEMA 42507975 505081 BUA TC3Qtr \$910; 4 TAEMA 42507975 505110 BUA TC3Qtr \$1,570; 5 TAEMA 42507975 505120 BUA TC3Qtr \$2,870; 6 TAEMA 42507975 505130 BUA TC3Qtr \$55; 7 TAEMA 42507975 505140 BUA TC3Qtr \$2,980; 8 TAEMA 42507975 505145 BUA TC3Qtr \$165; 9 TAEMA 42507975 505150 BUA TC3Qtr \$65; 10 TAEMA 42507975 505170 BUA TC3Qtr \$490; 14 TAEMA 42507975 505192 BUA TC3Qtr \$240; 11 TAEMA 42507975 505195 BUA TC3Qtr \$300; 12 TAEMA 42507975 505198 BUA TC3Qtr \$240; 13 TAEMA 42507975 505199 BUA TC3Qtr \$586; 15 TAEMA 42507975 505557 BUA TC3Qtr \$25; 16 TAEMA 42507975 505558 BUA TC3Qtr \$75; 17 TAEMA 42507975 505637 BUA TC3Qtr \$1,000.48; 18 TAEMA 42507975 505670 BUA TC3Qtr \$40; 19 TAEMA 42507975 505709 BUA TC3Qtr \$1,200; 20 TAEMA 42507975 505719 BUA TC3Qtr \$125; 21

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- TAEMA 42507975 505739 BUA TC3Qtr \$300; 22 TAEMA 42507975 505746 BUA TC3Qtr \$50; 23 TAEMA 42507975 505873 BUA TC3Qtr \$350; 24 TAEMA 42507975 505909 BUA TC3Qtr \$200; 25 TAEMA 42507975 505940 BUA TC3Qtr \$1,844; 26 TAEMA 42507975 505961 BUA TC3Qtr \$1,163; 28 TAEMA 94250 302500 BUA TC3Qtr \$35,003.48; 27 TAEMA 94250 302550 BUA TC3Qtr \$35,003.48.
- 796** 1 Spec Court 22504325 404251 BUA User Fees \$3,541.43; 2 Spec Court 22504325 506130 BUA User Fees \$3,541.43.
- 803** 1 Spec Proj 27004850 404079 BUA HUD \$5,193.38; 2 Spec Proj 27004850 507001 BUA HUD \$5,193.38.
- 804** 1 Spec Proj 27002825 404079 BUA HUD \$11,966.63; 2 Spec Proj 27002825 506082 BUA HUD \$11,966.63.
- 926** 1 Sher Cash 23003600 404416 BUA Correcting \$228.49; 2 Sher Cash 23003600 505849 BUA Correcting \$228.49.
- 1,511** 1 Gen Fund 10002800 404442 BUA United Way \$60; 2 Gen Fund 10002800 505670 BUA United Way \$60.
- 1,523** 7 Sher Cash 23003600 404222 BUA EFT'S \$26,670.76; 8 Sher Cash 23003600 505010 BUA EFT'S \$25,000; 9 Sher Cash 23003600 506450 BUA EFT'S \$1,670.76; 3 Sher Cash 23003602 404065 BUA EFT'S \$12,519.99; 4 Sher Cash 23003602 807970 BUA EFT'S \$12,519.99; 1 Sher Cash 23003605 404070 BUA EFT'S \$947.10; 5 Sher Cash 23003605 404070 BUA EFT'S \$1,661.04; 2 Sher Cash 23003605 505080 BUA EFT'S \$947.10; 6 Sher Cash 23003605 505110 BUA EFT'S \$1,661.04.
- 1,546** 1 Spec Proj 27004750 404298 BUA E911 \$17,157.11; 3 Spec Proj 27004750 404299 BUA E911 \$57,831.21; 2 Spec Proj 27004750 505858 BUA E911 \$17,157.11; 4 Spec Proj 27004750 506135 BUA E911 \$57,831.21.

Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235165)

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

1. \$5,000 from ONEOK Foundation for the Tree for All Project. (Clerk's Misc. File No. 235166)
2. \$500 from Stephen Frank for LaFortune Tennis Ball. (Clerk's Misc. File No. 235167)

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

Moved by Peters, seconded by Tallent, to approve and authorize the execution by the Chairman Pro Tem, the resolution from Assessor, to designate Gerald Ware as Requisitioning Officer to replace Sara Martin. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235168)

Moved by Tallent, seconded by Peters, to approve and authorize the execution by the Chairman Pro Tem, the resolution from Engineers of a Plat, authorizing the filing of Carriage Park subdivision as required under Title 19 O.S., §288.1. Upon roll call, Peters, yes; Tallent yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235169)

Moved by Peters, seconded by Tallent, to approve and authorize the execution by the Chairman Pro Tem, the resolution from Tulsa County Employees' Retirement System, to adopt amendments to the policy and procedures manual of the Employees' Retirement System of Tulsa County. Upon roll call, Peters, yes; Tallent yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235170)

Moved by Tallent, seconded by Peters, to approve the recommendation from the District Attorney for Tort Claim: TC-2015-20, Claimant: Tonya Fleming, to approve in the amount of \$252.19 in connection with incident on 3/26/15. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235171)

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

1. Assessor - West Publishing Corporation, d/b/a West, A Thomson Reuters Business, for renewal of CMF #231711 for FY 2015-2016. (Clerk's Misc. File No. 235172)

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2. Board of County Commissioners - Alternative Dispute Resolution System of Oklahoma (Early Settlement Mediation Program) for FY 2015-2016. (Clerk's Misc. File No. 235234)
3. Board of County Commissioners - CC Health, for renewal of CMF #231390 for fleet vehicle maintenance for FY 2015-2016. (Clerk's Misc. File No. 235173)
4. Board of County Commissioners - District Attorney, for fleet vehicle maintenance for FY 2015-2016. (Clerk's Misc. File No. 235174)
5. Board of County Commissioners - Program Management Group, LLC, CMF #231713, for Vision 2025 Program Management for additional year beginning 7/1/15. (Clerk's Misc. File No. 235175)
6. Board of County Commissioners - River Parks Authority, for fleet vehicle maintenance for FY 2015-2016. (Clerk's Misc. File No. 235176)
7. County Clerk - American Eagle Title & Abstract, LLC, for renewal of CMF #230964 for FY 2015-2016. (Clerk's Misc. File No. 235177)
8. County Clerk - Get Imaging, for renewal of CMF #230968 for FY 2015-2016. (Clerk's Misc. File No. 235178)
9. County Clerk - Guaranty Abstract Co., for renewal of CMF #230969 for FY 2015-2016. (Clerk's Misc. File No. 235179)
10. County Clerk - Tulsa Abstract & Title Co, for renewal of CMF #230971 for FY 2015-2016. (Clerk's Misc. File No. 235180)
11. County Clerk - Xerox (Bookeeping), for renewal of CMF #231715 for FY 2015-2016. (Clerk's Misc. File No. 235181)
12. County Clerk - Xerox (Payroll), for renewal of CMF #231395 for FY 2015-2016. (Clerk's Misc. File No. 235182)
13. County Clerk - Xerox, for lease and maintenance of SN LXW323462 (Protest), VXW002410 (Recording), and VXW002977 (Land Records). (Clerk's Misc. File No. 235183)
14. Election Board - Mail Finance (Neopost Tulsa Company), for renewal of CMF #233309 for FY 2015-2016. (Clerk's Misc. File No. 235184)
15. Highways - Advance Alarms, for renewal of CMF #231885 for FY 2015-2016 for District #1. (Clerk's Misc. File No. 235185)
16. Highways - Advance Alarms, for renewal of CMF #231886 for FY 2015-2016 for District #2. (Clerk's Misc. File No. 235186)
17. Highways - Advance Alarms, for renewal of CMF #231887 for FY 2015-2016 for District #3. (Clerk's Misc. File No. 235187)
18. Highways - Advance Alarms, for renewal of CMF #231882 for FY 2015-2016 for Construction Garage. (Clerk's Misc. File No. 235188)
19. Highways - Advance Alarms, for renewal of CMF #231883 for FY 2015-2016 for Construction Office. (Clerk's Misc. File No. 235189)
20. Highways - Advance Alarms, for renewal of CMF #231884 for FY 2015-2016 for Construction Sign Shop. (Clerk's Misc. File No. 235190)
21. Highways - Xerox, for renewal of CMF #231718 for FY 2015-2016 for District #1. (Clerk's Misc. File No. 235191)
22. Highways - Xerox, for renewal of CMF #231719 for FY 2015-2016 for District #2. (Clerk's Misc. File No. 235192)
23. Highways - Xerox, for renewal of CMF #231720 for FY 2015-2016 for District #3. (Clerk's Misc. File No. 235193)
24. Highways - Xerox, for renewal of CMF #231717 for FY 2015-2016 for Construction. (Clerk's Misc. File No. 235194)
25. INCOG - Building Operations, for renewal of CMF #231880 for FY 2015-2016. (Clerk's Misc. File No. 235195)
26. IT - Blades & Gee, PLLC for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235196)
27. IT - Freedom Bank of Oklahoma, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235197)
28. Parks - Bank of Oklahoma (Transfund), for renewal of CMF #231895 for FY 2015-2016. (Clerk's Misc. File No. 235198)
29. Parks - Jane Jacewitz, for Ballet Booty Barre class at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235199)
30. Parks - Run for America Donut Challenge for 5K run on 7/4/15 from 7:00 a.m. to 11 a.m. at Haikey Creek Park soccer field. (Clerk's Misc. File No. 235200)
31. Parks - Tulsa Community Foundation/Park Friends for renewal of CMF #231653 for FY 2015-2016. (Clerk's Misc. File No. 235201)
32. Purchasing - Xerox, for renewal of CMF #231655 for FY 2015-2016. (Clerk's Misc. File No. 235202)
33. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #231732 for FY 2015-2016. (Clerk's Misc. File No. 235203)
34. Sheriff - Nowata County BOCC, for renewal of CMF #231530 for FY 2015-2016. (Clerk's Misc. File No. 235205)
35. Tulsa County Employees' Retirement System - Milliman, Inc., for Actuarial Services for FY 2015-2016. (Clerk's Misc. File No. 235206)
36. Tulsa County Employees' Retirement System - Stanfield & O'Dell, P.C., Audit Letter of Engagement for FY 2015. (Clerk's Misc. File No. 235207)

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

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Moved by Peters, seconded by Tallent, to approve and authorize execution by the Chairman Pro Tem, the Agreement from Sheriff with McDonald, McCann, Metcalf and Carwile, to retain as outside counsel relative to Petition to Impanel Grand Jury, Tulsa County District Court Case No. GJ-2015-1. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235204)

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

1. TC Central Garage - Dodge and Chrysler Car and Truck Repair. (Clerk's Misc. File No. 235208)
 2. TC Central Garage - Ford Automotive Repair. (Clerk's Misc. File No. 235209)
- Bids to be received by 4:00 p.m. on 7/17/15 and to open 7/20/15 at 9:30 a.m.

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

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

1. Assessor - transfer to Sheriff; 4-Optiplex 755 SFF Duo Core Processors, SN 4L2N6G1, 5K2N6G1, 7L2N6G1, CK2N6G1, purch. 5/1/08 for \$1,239.62 ea.; Dell Optiplex 745, SN C10Z3C1, purch. 11/27/06 for \$2,124.03; 2-Processors, Dell Optiplex 755 SFF, SN GJBMRH1, FJBMRH1, purch. 12/3/08 for \$1,239.33 ea.; 8-Dell PC, SN 70B45J1, 70B55J1, 70B35J1, 70B65J1, 70B75J1, 70B25J1, 70B85J1, 70B95J1, purch. 5/8/09 for \$1,144.06 ea.; 7- Processors, Dell Optiplex 760 SFF, SN J51L5J1, J51Q4J1, J51P5J1, J51Q5J1, J51P4J1, J51N5J1, J51M5J1, purch. 6/16/09 for \$1,144.06 ea.; Dell Poweredge Server, SN 4YYQNL1, purch. 4/7/10 for \$7,070.98. (Clerk's Misc. File No. 235210)
2. Building Operations - surplus; 2006 Ford Crown Victoria, VIN 2FAHP71W76X163271, purch. 6/23/06 for \$20,985; 2013 Chevrolet Tahoe 2 W/D, VIN 1GNLC2E07DR208099, purch. 11/15/12 for \$27,245; 2014 Chevrolet Tahoe 2 WD Pursuit Pkg, VIN 1GNLC2E08ER177754, purch. 11/26/13 for \$27,012. (Clerk's Misc. File No. 235211)

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

Moved by Tallent, seconded by Peters, to approve authorize execution by the Chairman Pro Tem, the Sole Source from Parks to VanWall Equipment, Inc. for progressive mower equipment and parts. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 235212)

Moved by Peters, seconded by Tallent, to approve and authorize execution by the Chairman Pro Tem, the following Utility Permits from Engineers:

1. Keystone Rural Gas District #1, to cross & parallel 263 W. Ave & W. 11th St. S., +/- .7 miles West of the junction of 263 W. Ave. & W. 11th St. S. and further described as 2100' NE of the NW/C of Sec. 7, T19N, R10E, by trenching and multiple bores for 3" gas line. (Clerk's Misc. File No. 235213)
2. Washington Co. Rural Water District #3, to cross E. 176 St. N., +/- 3/8 miles West of the junction of E. 176 St. N. & N. 113 E. Ave. and further described as 1,980' west of the NE/C of Sec. 7, T22N, R14E, by boring for 3/4" water line with 1" casing. (Clerk's Misc. File No. 235214)

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

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

1. Tracy Lane to State 4-H Round-up in Stillwater, OK on 7/23/15; cost of \$95. (Clerk's Misc. File No. 235215)
2. Kenda Woodburn, to Muskogee Food Sovereignty Initiative in Okmulgee, OK on 6/20/15; cost of \$56.35. (Clerk's Misc. File No. 235216)

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

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

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A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Langston, Sherry (Clerk's Misc. File No. 235217)	Promo.	\$4,000	7/1/15
<u>Election Board</u>			
Hill, Kathy (Clerk's Misc. File No. 235218)	Ret. from Intermit. FMLA		6/3/15
<u>Highways</u>			
Ziegler, Craig	Reg. Hire +\$50 inc.	\$2,650.00	6/1/15
Sparlin, Darrell	Reg. Hire +\$50 inc.	\$2,208.60	6/1/15
Sheets, Jared II	Reg. Hire. +\$50 inc.	\$2,350.00	6/1/15
Kinnamon, Steven	Reg. Hire +\$50 inc.	\$2,208.60	6/1/15
Murray, Royal D. (Clerk's Misc. File No. 235219)	End Mil. Lve. w/pay	\$3,099.83	6/22/15
<u>IT</u>			
Clark, Linda (Clerk's Misc. File No. 235220)	End of Temp. Employ.		6/1/15
<u>Parks</u>			
Berger, Donald	Title Chg.	\$9.50/hr.	6/20/15
Spyres, Johnathan	Resign.		6/20/15
Alexander, Kerri	Title Chg.	\$7.25/hr.	6/20/15
Ziegler, Paul	Title Chg.	\$9.00/hr.	6/23/15
Crafton, Dakota (Clerk's Misc. File No. 235221)	Temp.	\$8.50/hr.	6/23/15

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

Moved by Tallent, seconded by Peters, to accept and file the following Documents from

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Hemphill, Rose	Dischrg.		6/10/15
Gaulden, Gina	Workers Comp/FMLA	\$2,370.27	6/12/15
Gaulden, Gina	Ret. from Workers Comp/FMLA Lve.	\$2,370.27	6/19/15
Allen-Brown, Stephanie	Re-hire Temp. Appt.	\$15.00/hr.	6/16/15
Kamm, Jessica (Clerk's Misc. File No. 235226)	FMLA	\$2,879.10	6/15/15

Travel/Training:

1. Vivian Ellis and Douglas Currington to Medical Administration Technician training from 7/8-9/15 in Tulsa, OK; cost of \$154. (Clerk's Misc. File No. 235227)

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

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

Documents:

Agreements:

- a) Oxford Diagnostic Laboratories, for TB Testing Services from 6/01/15-5/31/16; cost of \$54.00 per test. (Clerk's Misc. File No. 235228)
- b) Visiting Nurses Association, for nursing services for immunizations at THD clinics, from 7/01/15-6/30/16; cost of \$10.00 per immunization. (Clerk's Misc. File No. 235229)
- c) ChallengerSoft, for Healthy Start management software subscription, from 6/01/15-5/31/16; cost of \$2,250.00/mo. (Clerk's Misc. File No. 235230)

Travel/Training:

- a) Lindsey Clark attended NCHEC Certified Health Education Specialist Exam on 4/25/15 in OKC, OK; cost of \$210. b) Susan Glynn to CPR Recertification on 7/17/15 in Tulsa, OK; cost of \$30. c) Mary Bixler to Family and Domestic Violence from 7/21-22/15 OKC, OK; cost of \$275.85. d) Michelle Coonfield to NFP Unit 4 Training for Supervisors from 7/27-30/15 in Denver, CO; cost of \$987.05. (Clerk's Misc. File No. 235231)

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

Monday, June 29, 2015 - Continued

Moved by Tallent, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/15-19/15), 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; Tallent, yes; Keith, yes. Motion carried.

Moved by Tallent, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/22-26/15. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried.

2014 - 2015 GENERAL FUND

1501468	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMB	90.00
1503937	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	70.50
1503938	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	66.50
1503939	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	74.50
1504787	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,177.56
1504799	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1505983	J D YOUNG	OPERATING SUPPLIES	46.95
1508532	CONTINUUM RETAIL ENE	UTILITY SERVICES	142.10
1508532	CONTINUUM RETAIL ENE	UTILITY SERVICES	111.38
1508532	CONTINUUM RETAIL ENE	UTILITY SERVICES	6.81
1510026	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1512694	RED WING BRANDS	SAFETY SHOE PROGRAM	157.69
1512694	RED WING BRANDS	SAFETY SHOE PROGRAM	331.98
1513580	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	719.59
1513813	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1514064	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-136.16
1514064	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	-842.82
1514064	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1514064	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.30
1514064	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1514064	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	842.82
1514132	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1514132	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1514398	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	152.50
1514811	ONEOK INC	UTILITY SERVICES	36.41
1514811	ONEOK INC	UTILITY SERVICES	156.19
1514811	ONEOK INC	UTILITY SERVICES	146.81
1514811	ONEOK INC	UTILITY SERVICES	115.98
1515558	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	121.33
1516933	AT&T MOBILITY II LLC	OTHER SERVICES	49.19
1517363	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	69.00
1517797	CDW LLC	DATA PROCESSING EQUIP	80.00
1517797	CDW LLC	DATA PROCESSING EQUIP	239.00
1517797	CDW LLC	DATA PROCESSING EQUIP	878.00
1518270	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	30.00
1518300	J D YOUNG	RENTALS & LEASES	46.95
1518303	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	154.90
1518786	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	328.33
1519086	CDW LLC	HARDWARE-NON CAPITAL	148.00
1519086	CDW LLC	HARDWARE-NON CAPITAL	150.00
1519086	CDW LLC	DATA PROCESSING EQUIP	-351.85
1519086	CDW LLC	DATA PROCESSING EQUIP	1,445.00
1519553	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,151.88
1519553	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,215.34
1519553	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,183.32
1519553	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	937.28
1519682	C & C TILE & CARPET	REMODELING	6,800.00
1519774	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
1519793	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	70.73
1519796	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	143.18
1520075	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	39.60
1520164	PRECISION MICROPRODU	OPER SUPPLIES&MAINT	635.00
1520164	PRECISION MICROPRODU	CHEMICAL & LAB SUPPL	20.00
1520164	PRECISION MICROPRODU	PRINTING & BINDING	82.00
1520334	ADORAMA INC	OPER SUPPLIES&MAINT	53.00
1520334	ADORAMA INC	OPER SUPPLIES&MAINT	81.00

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1520334	ADORAMA INC	OPER SUPPLIES&MAINT	156.00
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.55
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.55
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2.55
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.66
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.77
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.96
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.43
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.75
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.70
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.04
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.34
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.39
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.40
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.83
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.28
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.37
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.06
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.14
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.82
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.00
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.08
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.71
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.59
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.82
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.60
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.20
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.14
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.67
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.82
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.36
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.76
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.45
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.45
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.48
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.15
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.60
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.18
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.92
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.82
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.36
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.38
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.84
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.95
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.46
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.52
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.90
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.01
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.97
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.16
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	84.04
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.79
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	86.76
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.63
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.96
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	113.10
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.42
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	130.00
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.16
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.81
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	134.99
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.06
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.35
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.00
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.00
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	149.63
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-117.84
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	164.64
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.91
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.42
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	173.09
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	177.59
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	186.13
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.81

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1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	196.92
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	201.31
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	204.22
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.67
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	217.30
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	248.71
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-61.10
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	250.35
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	283.66
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	287.49
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	296.65
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	308.62
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	336.63
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	349.59
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	370.92
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	425.42
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	459.41
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	471.67
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	585.98
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	588.17
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.54
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	993.61
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,029.49
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.01
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,140.86
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,162.72
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-23.58
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-47.15
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,710.32
1520382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3,395.01
1520385	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,724.17
1520514	CITY OF TULSA	UTILITY SERVICES	283.52
1520514	CITY OF TULSA	UTILITY SERVICES	748.68
1520514	CITY OF TULSA	UTILITY SERVICES	1,645.23
1520532	GOODMAN, TRISHA	PROFESSIONAL & TECH	390.90
1520614	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	499.45
1520615	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.03
1520661	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1520743	COXCOM INC	UTILITY SERVICES	119.95
1521189	CDW LLC	OPERATING SUPPLIES	150.00
1521311	RAPID INSIGHT INC	SOFTWARE NON-CAPITAL	3,500.00
1521324	WINDSTREAM CORPORATION	UTILITY SERVICES	307.43
1521339	ECONOMY LUMBER CO IN	BUILDING MATERIALS	175.00
1521536	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1521551	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	32.78
1521551	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	64.98
1521553	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	154.10
1521554	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	59.80
1521558	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	177.10
1521671	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	452.20
1521688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	350.01
1521701	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	79.35
1521796	LOVE ENVELOPES INC	PRINTING SUPPLIES	822.15
1521847	COXCOM INC	MISCELLANEOUS EXPENS	164.95
1521919	ADVANTAGE GRAPHICS I	PRINTING SUPPLIES	400.00
1522013	JASPER ENGINE	MOTOR VEHICLES-MAINT	1,542.00
1522042	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	10.83
1522042	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	109.45
1522042	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	136.62
1522042	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	206.82
1522042	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	220.90
1522042	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	102.10
1522042	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	302.33
1522042	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	408.38
1522043	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	393.75
1522043	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	440.25
1522043	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	640.50
1522092	OG&E	UTILITY SERVICES	37.01
1522113	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1522123	AT&T CORP	UTILITY SERVICES	2,583.96
1522124	AT&T CORP	UTILITY SERVICES	770.01
1522125	COXCOM INC	UTILITY SERVICES	130.00
1522142	COXCOM INC	SUBSCRIPTIONS & MEMB	46.65
1522214	CDW LLC	OPERATING SUPPLIES	78.69

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1522214	CDW LLC	NON-CAPITAL INVENTORY	343.84
1522269	BURKHARTS OFFICE PL	NON-CAPITAL INVENTORY	1,848.00
1522272	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	130.53
1522289	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	602.56
1522345	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	5,358.00
1522504	ADVANTAGE GRAPHICS	FILMING SUPPLIES	376.40
1522548	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,930.64
1522610	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	604.77
1522754	ONEOK INC	UTILITY SERVICES	39.53
1522754	ONEOK INC	UTILITY SERVICES	85.94
1522754	ONEOK INC	UTILITY SERVICES	59.16
1522756	ONEOK INC	UTILITY SERVICES	89.63
1522756	ONEOK INC	UTILITY SERVICES	90.83
1522824	CDW LLC	OPERATING SUPPLIES	203.60
1522871	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	108.00
1522873	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	93.73
1522934	ALL PARTITIONS & PAR	BLDGS & GROUNDS MAINT	102.40
1522969	WORTHINGTON CONSTR	BLDGS & GROUNDS MAINT	9,821.00
1522973	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	479.78
1522985	SASHAY CORPORATE SER	POSTAGE	98.20
1522985	SASHAY CORPORATE SER	SPECIAL SERVICES	7,635.65
1522994	BOB BARKER COMPANY	EMER SHELTER RESIDEN	256.60
1523125	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.37
1523143	CUSTOM CRAFT AWARDS	ELECTION SUPPLIES	20.00
1523186	COXCOM INC	UTILITY SERVICES	3,100.07
1523211	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1523211	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1523212	CELLCO PARTNERSHIP	UTILITY SERVICES	424.38
1523216	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	66.00
1523216	AQUARIUS ENTERPRISES	UTILITY SERVICES	7.00
1523217	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	16,679.20
1523218	W JOE SHAW LTD	MOTOR VEHICLES-MAINT	290.01
1523219	GOVERNMENT FINANCE	TRAINING	45.00
1523222	MALWICK, CYNTHIA	TRAINING	35.00
1523303	TULSA COFFEE SERVICE	OFFICE SUPPLIES	68.97
1523305	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1523334	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	373.47
1523388	ADMIRAL EXPRESS INC	MISCELLANEOUS EXPENSE	1,412.00
1523416	OKLAHOMA TAX COMMISSION	OTHER SERVICES	49.00
1523500	LOWES	BLDGS & GROUNDS MAINT	8.49
1523504	OKLAHOMA SECRETARY	OFFICE SUPPLIES	25.00
1523513	NATIONAL ASSOCIATION	TRAINING	505.00
1523595	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,210.31
1523596	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,961.29
1523721	METROPOLITAN TULSA	EMER SHELTER RESIDEN	490.00
1523740	LOWES	MISCELLANEOUS SUPPLIES	37.76
1523769	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,193.55
1523778	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	872.89
1523826	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	130.65
1523836	CITY OF TULSA	MOTOR VEHICLES-MAINT	79.57
1523863	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.83
1523888	WHITE, JEFFERY	MILEAGE REIMB-IN COUNTY	83.95

2014 - 2015 RISK MANAGEMENT FUND

1514886	HOLMES MURPHY & ASSO	PROFESSIONAL & TECH	5,454.55
1523140	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,655.86
1523140	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	260.00
1523140	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	40.16
1523140	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	7,930.82
1523306	ARTHUR J GALLAGHER R	WORKERS COMPENSATION	201,112.00

2014 - 2015 PARK FUND

1421230	COFFEY, ROGER COLE	IMPROV-OTHER THAN	4,000.00
1501258	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	63.35
1501258	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	135.60
1508995	COWAN GROUP ENGINEER	BLDGS & GROUNDS MAINT	705.00
1511089	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	107.70
1511089	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	472.60
1516506	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	79.28
1516506	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	159.83
1516506	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	4.66
1516506	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	89.48
1516506	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	10.52
1516506	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	841.66

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1516514	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	380.00
1516982	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	19.69
1516982	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	21.64
1516982	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	31.13
1516982	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	35.16
1516982	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	102.39
1516991	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	637.50
1516993	REASORS	PURCHASES FOR RESALE	104.20
1517089	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1517435	ALLIED REFRIGERATION	OPERATING SUPPLIES	393.41
1519021	BEST ELECTRIC & HARD	PLUMBING SERVICE	99.66
1519021	BEST ELECTRIC & HARD	PLUMBING SERVICE	6.22
1519021	BEST ELECTRIC & HARD	PLUMBING SERVICE	241.34
1519021	BEST ELECTRIC & HARD	PLUMBING SERVICE	79.83
1519021	BEST ELECTRIC & HARD	PLUMBING SERVICE	213.21
1519477	ARROW EXTERMINATORS	BLDGS & GROUNDS MAINT	300.00
1519572	H D SUPPLY WATERWORK	PLUMBING PARTS & SUP	247.85
1520253	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	25.24
1520253	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	69.00
1520255	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,148.49
1520323	CITY OF TULSA	UTILITY SERVICES	2,101.62
1520328	CITY OF TULSA	UTILITY SERVICES	25.53
1520502	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	1,900.00
1520796	SAM'S EAST INC	PURCHASES FOR RESALE	195.48
1520796	SAM'S EAST INC	PURCHASES FOR RESALE	403.34
1520853	SUNBELT POOLS INC	SWIMMING POOL SUPPLI	170.00
1520933	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	549.99
1520966	LESLIES POOL SUPPLIE	SWIMMING POOL SUPPLI	159.60
1521152	SUNBELT POOLS INC	SWIMMING POOL SUPPLI	25.00
1521216	BEN E KEITH FOODS	PURCHASES FOR RESALE	86.88
1521216	BEN E KEITH FOODS	PURCHASES FOR RESALE	95.56
1521216	BEN E KEITH FOODS	PURCHASES FOR RESALE	96.44
1521216	BEN E KEITH FOODS	PURCHASES FOR RESALE	122.64
1521216	BEN E KEITH FOODS	PURCHASES FOR RESALE	567.84
1521220	SAM'S EAST INC	PURCHASES FOR RESALE	155.41
1521220	SAM'S EAST INC	PURCHASES FOR RESALE	307.86
1521220	SAM'S EAST INC	PURCHASES FOR RESALE	55.56
1521220	SAM'S EAST INC	PURCHASES FOR RESALE	75.82
1521360	LOCKE SUPPLY	PLUMBING SERVICE	6.65
1521360	LOCKE SUPPLY	PLUMBING SERVICE	177.51
1521584	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	437.60
1521585	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	436.50
1521587	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	525.00
1521587	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	525.00
1521616	AMC INDUSTRIES INC	PLUMBING PARTS & SUP	534.17
1521616	AMC INDUSTRIES INC	PLUMBING PARTS & SUP	313.72
1521626	SAM'S EAST INC	PURCHASES FOR RESALE	318.52
1521626	SAM'S EAST INC	PURCHASES FOR RESALE	162.32
1521638	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,178.64
1521805	INTERLINE BRANDS INC	SWIMMING POOL SUPPLIES	52.00
1521805	INTERLINE BRANDS INC	SWIMMING POOL SUPPLIES	78.30
1521946	MMS A MEDICAL SUPPLY	SWIMMING POOL SUPPLIES	7.69
1521946	MMS A MEDICAL SUPPLY	SWIMMING POOL SUPPLIES	40.11
1522064	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	468.08
1522264	TULSAS INCREDIBLE	BLDGS & GROUNDS MAINT	600.00
1522558	BRENNTAG SOUTHWEST	BLDGS & GROUNDS MAINT	504.00
1522566	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	1,465.00
1522584	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	858.00
1522587	BWI COMPANIES INC	AGRICULTURAL SUPPLIE	3,950.00
1522626	UNISOURCE WORLDWIDE	SWIMMING POOL SUPPLIES	20.28
1522757	CONTINUUM RETAIL ENE	UTILITY SERVICES	8.02
1522757	CONTINUUM RETAIL ENE	UTILITY SERVICES	26.18
1522757	CONTINUUM RETAIL ENE	UTILITY SERVICES	145.94
1522831	JENKS AQUARIUM AUTH	BLDGS & GROUNDS MAINT	182.00
1522845	ONEOK INC	UTILITY SERVICES	122.01
1522845	ONEOK INC	UTILITY SERVICES	157.54
1522846	ONEOK INC	UTILITY SERVICES	112.88
1522849	ONEOK INC	UTILITY SERVICES	36.73
1522914	GAME ON PIZZA 2	BLDGS & GROUNDS MAINT	61.76
1522918	SPOK INC, AKA USA MO	BLDGS & GROUNDS MAINT	9.80
1522920	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	170.00
1522924	STANLEY CONVERGENT	SECURITY SERVICE	132.57
1523041	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1523089	SAM'S EAST INC	CONCESSIONS SUPPLIES	131.82

Monday, June 29, 2015 - Continued

1523089	SAM'S EAST INC	CONCESSIONS SUPPLIES	30.86
1523089	SAM'S EAST INC	CONCESSIONS SUPPLIES	80.68
1523089	SAM'S EAST INC	CONCESSIONS SUPPLIES	53.78
1523089	SAM'S EAST INC	CONCESSIONS SUPPLIES	275.05
1523089	SAM'S EAST INC	CONCESSIONS SUPPLIES	14.46
1523089	SAM'S EAST INC	CONCESSIONS SUPPLIES	9.96
1523090	SAM'S EAST INC	CONCESSIONS SUPPLIES	316.36
1523090	SAM'S EAST INC	CONCESSIONS SUPPLIES	139.73
1523090	SAM'S EAST INC	CONCESSIONS SUPPLIES	120.44
1523109	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	526.40
1523110	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	599.55
1523273	MCARTER, BREEYA	CLAIMS & DAMAGES	650.00
1523478	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1523478	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1523478	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1523478	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1523478	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1523489	GRAHEK, SHELLIE	BLDGS & GROUNDS MAINT	1,680.00
1523491	OKLAHOMA STATE DEPT	BLDGS & GROUNDS MAINT	100.00
1523491	OKLAHOMA STATE DEPT	BLDGS & GROUNDS MAINT	100.00
1523491	OKLAHOMA STATE DEPT	BLDGS & GROUNDS MAINT	100.00
1523553	HERTZ EQUIPMENT RENT	CAPITAL IMPROVEMENTS	1,950.00
<u>2014 - 2015 COURT CLERK REVOLVING FUND</u>			
1521257	WALZ GROUP LLC	FORMS SERVICES	3,134.90
1523311	MIDCON DATA SERVICES	RENTALS & LEASES	1,143.42
1523832	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	104.20
1523833	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	46.40
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1519774	OKLAHOMA STATE UNIVERSITY	TRAINING	400.00
1521407	CDW LLC	DATA PROCESSING EQUIP	1,095.30
<u>2014 - 2015 COUNTY ASSESSOR FEES FUND</u>			
1521407	CDW LLC	DATA PROCESSING EQUIP	793.98
1521407	CDW LLC	DATA PROCESSING EQUIP	529.32
<u>2014 - 2015 DISTRICT ATTORNEY FUND</u>			
1520817	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	330.65
1520822	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	40.00
1520823	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	83.08
<u>2014 - 2015 SPECIALTY COURTS FUND</u>			
1519278	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,269.01
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1517934	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1517934	STOREY WRECKER INC	OPERATING SUPPLIES	80.00
1519047	ANCHOR STONE COMPANY	OPERATING SUPPLIES	200.00
1520740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.17
1521446	IMAGENET CONSULTING	OPERATING SUPPLIES	381.38
1521446	IMAGENET CONSULTING	RENTALS & LEASES	438.95
1522217	ANCHOR STONE COMPANY	OPERATING SUPPLIES	826.99
1522217	ANCHOR STONE COMPANY	OPERATING SUPPLIES	239.56
1522572	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	54.48
1522572	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	148.68
1522782	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	24.75
1522782	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1522782	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1523240	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMB	90.00
1523243	SCHAFER HERRING	PROFESSIONAL & TECH	1,600.00
1523243	SCHAFER HERRING	PROFESSIONAL & TECH	5,132.10
1523510	OKLAHOMA GANG INVEST	TRAINING	185.00
1523510	OKLAHOMA GANG INVEST	TRAINING	185.00
1523510	OKLAHOMA GANG INVEST	TRAINING	185.00
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1511461	CONTINUUM RETAIL ENE	UTILITY SERVICES	233.91
1513447	WEST PUBLISHING CORP	OPERATING SUPPLIES	428.93
1516070	WEST PUBLISHING CORP	OPERATING SUPPLIES	672.55
1518447	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12
1520722	IMAGENET CONSULTING	RENTALS & LEASES	293.82
1521428	GORFAM MARKETING INC	OPERATING SUPPLIES	61.90
1521446	IMAGENET CONSULTING	OPERATING SUPPLIES	175.39

Monday, June 29, 2015 - Continued

1521446	IMAGENET CONSULTING	RENTALS & LEASES	1,268.85
1521868	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	-172.80
1521868	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	615.00
1521897	BUILDERS SUPPLY INC	OPERATING SUPPLIES	355.40
1522568	BEST ELECTRIC & HARD	OPERATING SUPPLIES	1,017.50
1522764	IMAGENET CONSULTING	RENTALS & LEASES	375.00
1522766	IMAGENET CONSULTING	RENTALS & LEASES	891.61
1522773	ONEOK INC	UTILITY SERVICES	183.68
1523051	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	709.80
1523230	HADDOCK CONSTRUCT	OPERATING SUPPLIES	125.53
1523235	SCHAFER HERRING	PROFESSIONAL & TECH	5,383.36
1523236	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	16.20
1523509	TULSA TRUCK WORKS	OPERATING SUPPLIES	60.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1513706	KOFILE PRESERVATION	PROFESSIONAL & TECH	51,259.18
1523262	TYLER BUSINESS FORMS	OPERATING SUPPLIES	97.98

2014 - 2015 JUVENILE CASH FUND

1504427	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	1,097.00
1515691	KEE WES EQUIPMENT CO	OTHER SERVICES	225.00
1517465	ITW FOOD EQUIPMENT	OTHER SERVICES	223.25
1518962	C & C TILE & CARPET	OTHER BLDG MAINT SERV	685.00
1520662	WEAVER DRUG TESTING	SPECIAL SERVICES	40.00
1522108	INTERLINE BRANDS INC	OPERATING SUPPLIES	58.32
1522581	ECOLAB INC	OPERATING SUPPLIES	1,001.13
1522645	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1522686	TULSA PUBLIC SCHOOLS	FOOD	1,605.51

2014 - 2015 RESALE PROPERTY FUND

1501618	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1510881	COXCOM INC	COMMUNICATION SRVS	73.99
1522690	SASHAY CORPORATE SER	POSTAGE	4.87
1522690	SASHAY CORPORATE SER	SPECIAL SERVICES	110.33
1522986	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1522986	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1522987	SASHAY CORPORATE SER	POSTAGE	1.85
1522987	SASHAY CORPORATE SER	SPECIAL SERVICES	40.86
1523436	SASHAY CORPORATE SER	SPECIAL SERVICES	3.49
1523773	BH MEDIA HOLDING	PUBLICATION & ADVERT	51,837.79

2014 - 2015 HIGHWAY T-CASH FUND

1504015	APAC-CENTRAL INC	OPERATING SUPPLIES	382.77
1504015	APAC-CENTRAL INC	OPERATING SUPPLIES	384.98
1504015	APAC-CENTRAL INC	OPERATING SUPPLIES	1,167.24
1504015	APAC-CENTRAL INC	OPERATING SUPPLIES	2,312.80
1504015	APAC-CENTRAL INC	OPERATING SUPPLIES	3,306.58
1504015	APAC-CENTRAL INC	OPERATING SUPPLIES	3,659.53
1504015	APAC-CENTRAL INC	OPERATING SUPPLIES	6,706.55
1506180	DOLESE BROS CO	OPERATING SUPPLIES	432.00
1519879	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	28.00
1519882	G W VAN KEPPEL COMPA	OPER SUPPLIES&MAINT	47.76
1521016	FASTENAL COMPANY	OPER SUPPLIES&MAINT	237.30
1521347	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	2,550.00
1521385	ECONOMY LUMBER CO IN	OPER SUPPLIES&MAINT	-30.00
1521385	ECONOMY LUMBER CO IN	OPER SUPPLIES&MAINT	830.75
1521457	AMERIFLEX HOSE	OPERATING SUPPLIES	11.20
1521457	AMERIFLEX HOSE	OPERATING SUPPLIES	34.10
1521457	AMERIFLEX HOSE	OPERATING SUPPLIES	60.44
1521457	AMERIFLEX HOSE	OPERATING SUPPLIES	155.99
1521457	AMERIFLEX HOSE	OPERATING SUPPLIES	290.00
1521905	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	160.50
1522227	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	649.38
1522360	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	-10.00
1522360	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	454.12
1522508	ELLIOTT DIAMOND INC	OPER SUPPLIES&MAINT	416.00
1522545	CHAMPION SUPPLY CO	OPER SUPPLIES&MAINT	90.18
1522561	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	218.55
1522642	CUMMINS SOUTHERN PLA	OPERATING SUPPLIES	3,760.52
1522859	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	39.70
1522874	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	825.50
1523002	AMERACRANE & HOIST	OPER SUPPLIES&MAINT	278.75
1523027	ANCHOR STONE COMPANY	CBRIF-COUNTY ROAD	75.13
1523027	ANCHOR STONE COMPANY	CBRIF-COUNTY ROAD	1,172.19

Monday, June 29, 2015 - Continued

1523131	AMERICAN SERVICES IN	OPER SUPPLIES&MAINT	35.00
1523145	WELDON PARTS INC	OPER SUPPLIES&MAINT	58.68
1523147	VINER ENTERPRISES IN	OPER SUPPLIES&MAINT	96.02
1523148	TANKERSLEY FOODSERVI	OPER SUPPLIES&MAINT	103.47
1523170	PSHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	187.80
1523238	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	129.87
1523257	UNITED STATES CELL	OPERATING SUPPLIES	216.66
1523260	BEST ELECTRIC & HARD	OPER SUPPLIES&MAINT	46.20
1523269	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	15.80
1523290	SMITH GARDEN EQUIPME	OPER SUPPLIES&MAINT	32.40
1523400	T&T POWER SPORTS LLC	OPERATING SUPPLIES	77.60
1524119	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	46,941.56

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1504389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	2,915.25
1517369	AMAZON.COM LLC	COMMUNICATION SRVS	87.00
1521460	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,279.01
1521486	ALCOHOL MONITORING	MONITORS	13,482.40
1521489	TULSA COUNTY IT	OPERATING SUPPLIES	415.24
1522346	DELL MARKETING LP	UA TESTING	341.96
1522577	RUSTS INTERIORS FOR	NON CAP FURNITURE	1,039.36
1523146	CDW LLC	HARDWARE-NON CAPITAL	2,579.52
1523226	TULSA COUNTY	OFFICE EQUIPMENT	811.62
1523226	TULSA COUNTY	OFFICE SUPPLIES	56.00
1523255	LABORATORY SUPPLY CO	UA TESTING	325.71
1523268	SIEMENS HEALTHCARE	UA TESTING	1,024.30
1523268	SIEMENS HEALTHCARE	UA TESTING	18,602.36
1523268	SIEMENS HEALTHCARE	UA TESTING	499.74
1523354	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1523359	J D YOUNG	OPERATING SUPPLIES	46.95
1523410	MMS A MEDICAL SUPP	UA TESTING	364.00
1523719	TULSA COUNTY	OFFICE SUPPLIES	31.62
1523719	TULSA COUNTY	OFFICE SUPPLIES	32.66
1523719	TULSA COUNTY	OFFICE SUPPLIES	40.67
1523719	TULSA COUNTY	OFFICE SUPPLIES	210.43
1523793	TULSA COUNTY	OPERATIONAL FUNDS	9,200.00
1523892	REGIONAL ORGANIZED	OPERATING SUPPLIES	300.00
1523970	OKLAHOMA GANG INVEST	TRAINING	370.00

2014 - 2015 LAW LIBRARY FUND

1523899	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	285.13
1523900	CCH INCORPORATED	MISCELLANEOUS EXPENSE	271.90
1523900	CCH INCORPORATED	MISCELLANEOUS EXPENSE	351.00
1523900	CCH INCORPORATED	MISCELLANEOUS EXPENSE	465.00
1523901	J D YOUNG	MISCELLANEOUS EXPENSE	228.66
1523902	J D YOUNG	MISCELLANEOUS EXPENSE	218.90
1523903	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	50.55
1523904	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	90.08
1523904	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	93.18
1523904	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	182.70
1523904	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	277.30
1523905	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,309.00
1523906	INGRAM LIBRARY SERVI	MISCELLANEOUS EXPENSE	24.88
1523906	INGRAM LIBRARY SERVI	MISCELLANEOUS EXPENSE	84.22
1523907	SVENGALIS, KENDALL F	MISCELLANEOUS EXPENSE	176.00
1523908	TULSA COUNTY	MISCELLANEOUS EXPENSE	56.00
1523908	TULSA COUNTY	MISCELLANEOUS EXPENSE	134.21
1523909	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	20,094.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1504497	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	198.24
1505450	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	3,445.92
1509780	LITTLEFIELD INC	PROFESSIONAL & TECH	10,000.00
1510013	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	835.67
1512125	NATIONAL ASSOCIATION	TRAINING	650.00
1512556	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1513391	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.03
1513590	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	256.00
1514762	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	9,858.14
1515751	PHONAK LLC	CHEMICAL & LAB SUPPLY	399.00
1515751	PHONAK LLC	CHEMICAL & LAB SUPPLY	399.00
1515751	PHONAK LLC	CHEMICAL & LAB SUPPLY	497.60
1515751	PHONAK LLC	CHEMICAL & LAB SUPPLY	-1,015.00
1515751	PHONAK LLC	CHEMICAL & LAB SUPPLY	699.00

Monday, June 29, 2015 - Continued

1515751	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1515751	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1515751	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,015.00
1515755	OTICON INC	CHEMICAL & LAB SUPPLY	60.00
1515755	OTICON INC	CHEMICAL & LAB SUPPLY	429.00
1515755	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1515755	OTICON INC	CHEMICAL & LAB SUPPLY	-60.00
1515755	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1515755	OTICON INC	CHEMICAL & LAB SUPPLY	-60.00
1515755	OTICON INC	CHEMICAL & LAB SUPPLY	858.00
1515755	OTICON INC	CHEMICAL & LAB SUPPLY	858.00
1516135	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,563.02
1516137	MARGARET HUDSON PROGAM	OUTGOING TRANSFERS	1,148.07
1516138	PARENT CHILD CENTER	OUTGOING TRANSFERS	6,938.84
1517373	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	179.00
1517703	GREATER TULSA HEALTH	PROFESSIONAL & TECH	30,000.00
1517812	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1518398	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1518545	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1518555	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	5,109.03
1518617	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	1,779.84
1518953	GORDON N STOWE & ASS	OPERATING SUPPLIES	780.00
1519009	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1519025	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	75.15
1519025	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	2,299.16
1519192	HCSI INC	OPERATING SUPPLIES	1,925.00
1519219	HACH COMPANY	CHEMICAL & LAB SUPPLY	43.45
1519219	HACH COMPANY	CHEMICAL & LAB SUPPLY	150.99
1519395	CDW LLC	DATA PROCESSING SRVS	2,500.00
1519716	CONTINUUM RETAIL ENE	UTILITY SERVICES	222.55
1519823	TSHA INC	PROFESSIONAL & TECH	79.60
1519823	TSHA INC	PROFESSIONAL & TECH	95.70
1519823	TSHA INC	PROFESSIONAL & TECH	464.70
1519825	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	89.76
1519953	MANSON WESTERN CORP	OPERATING SUPPLIES	712.00
1520362	AGES COMPUTERS AND	EQUIP SERVICE AGREEMENT	818.98
1520429	ONEOK INC	UTILITY SERVICES	176.31
1520437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.16
1520438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	233.00
1520439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	150.83
1520544	GORDON N STOWE & ASSOC	OPERATING SUPPLIES	460.00
1520544	GORDON N STOWE & ASSOC	MEDICAL & CLINICAL	11,569.00
1520557	MICHAEL S HOPPER CO	REMODELING	2,475.95
1520564	JUMPIN JIMINY INC	RENTALS & LEASES	135.00
1520623	ABCO RENTS INC	RENTALS & LEASES	406.35
1520841	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,160.00
1520918	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	996.18
1520993	DRYSDALES INC	MISCELLANEOUS EXPENSE	294.20
1521202	COXCOM INC	COMMUNICATION SRVS	1,233.62
1521204	COXCOM INC	COMMUNICATION SRVS	2,966.15
1521205	COXCOM INC	COMMUNICATION SRVS	396.10
1521267	SOUTHWESTERN BELL TE	COMMUNICATION SRVS	813.29
1521268	SOUTHWESTERN BELL TE	COMMUNICATION SRVS	75.00
1521331	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	98.47
1521333	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	98.09
1521575	CDW LLC	OPERATING SUPPLIES	296.78
1521578	ASCEND TRAINING	TRAINING	1,690.00
1521600	MCCALLS CHAPEL SCHOOL	OPERATING SUPPLIES	1,640.00
1521750	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	52.25
1521751	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	81.50
1521752	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1521753	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	81.50
1521754	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	88.50
1521760	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	30.25
1521830	TULSA T-SHIRT FACTOR	PROFESSIONAL & TECH	1,411.44
1521916	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	243.07
1521920	INCREDIBLE YEARS	OPERATING SUPPLIES	925.00
1521922	CDW LLC	OPERATING SUPPLIES	130.72
1521922	CDW LLC	OPERATING SUPPLIES	252.84
1521922	CDW LLC	OPERATING SUPPLIES	315.44
1521994	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1522011	QUALITY ENVIRONMENTA	CHEMICAL & LAB SUPPLY	1,469.02
1522021	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	912.48
1522073	HACH COMPANY	CHEMICAL & LAB SUPPLY	64.78

Monday, June 29, 2015 - Continued

1522073	HACH COMPANY	CHEMICAL & LAB SUPPLY	378.68
1522163	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	123.05
1522177	DELL MARKETING LP	OPERATING SUPPLIES	2,621.54
1522235	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	52.90
1522248	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	31.63
1522249	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	21.28
1522250	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	56.92
1522250	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	12.08
1522383	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	274.28
1522426	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	90.85
1522439	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	649.75
1522460	SOUTHWESTERN BELL TE	COMMUNICATION SRVS	126.52
1522535	UNITED STATES CELL	COMMUNICATION SRVS	183.45
1522535	UNITED STATES CELL	COMMUNICATION SRVS	70.16
1522538	VECTOR TEST SYSTEMS	OPERATING SUPPLIES	4,540.00
1522637	TULSA COUNTY	PRINTING, DUPLICATIN	280.43
1522637	TULSA COUNTY	PRINTING, DUPLICATIN	13.74
1522637	TULSA COUNTY	COMMUNICATION SRVS	3,473.58
1522637	TULSA COUNTY	PRINTING, DUPLICATIN	222.93
1522637	TULSA COUNTY	PRINTING, DUPLICATIN	2,003.60
1522683	WILEY, LAURA	MILEAGE REIMB-IN COUNTY	119.60
1522724	UNITED PARCEL SERVICE	OTHER SERVICES	55.49
1522729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.38
1522729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.60
1522729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.59
1522729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.38
1522740	ONEOK INC	UTILITY SERVICES	11.02
1522740	ONEOK INC	UTILITY SERVICES	6.66
1522740	ONEOK INC	UTILITY SERVICES	6.66
1522740	ONEOK INC	UTILITY SERVICES	4.28
1522740	ONEOK INC	UTILITY SERVICES	11.02
1522742	ONEOK INC	UTILITY SERVICES	112.92
1522752	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	155.03
1522880	DELL MARKETING LP	OPERATING SUPPLIES	142.39
1522883	QUALITY ENVIRONMENTA	CHEMICAL & LAB SUPPLY	1,212.53
1522884	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,193.96
1522938	ULTRA SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	591.79
1522940	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	326.69
1522942	CDW LLC	OPERATING SUPPLIES	78.21
1522942	CDW LLC	OPERATING SUPPLIES	497.27
1523005	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	91.25
1523005	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	1,149.35
1523016	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	121.53
1523016	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	9.60
1523016	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	62.40
1523073	REASORS	OPERATING SUPPLIES	166.00
1523263	LUN, AWI	MILEAGE REIMB-IN COUNTY	39.27
1523307	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	43.13
1523307	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	47.15
1523307	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	55.20
1523307	MYSCOFSKI, RICHARD A	TRAVEL-OUT OF COUNTY	153.05
1523307	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	178.25
1523517	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	20.70
1523541	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	47.15
1523546	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	11,486.39
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	314.00
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	20.75
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	12.00
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,448.75
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	284.75
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,546.05
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.00
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	978.20
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	8.00
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	308.50
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	87.50
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.50
1523602	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.50
1523781	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	26.45
1523781	LIAN, NGUR SIAM	TRAVEL-OUT OF COUNTY	110.00
<u>2014-2015 GENERAL FUND</u>			
150630	COUNTY COMMISSIONERS	PAYROLL	58,839.78
150630	FISCAL OFFICER	PAYROLL	24,585.75

Monday, June 29, 2015 - Continued

150630	PURCHASING	PAYROLL	21,998.03
150630	PUBLIC INFORMATION OFFICE	PAYROLL	6,525.05
150630	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
150630	EARLY SETTLEMENT COUNTY P	PAYROLL	6,795.66
150630	EXCISE-EQUALIZATION BOARD	PAYROLL	1,575.00
150630	HUMAN RESOURCES	PAYROLL	35,020.79
150630	ADMINISTRATIVE SERVICES	PAYROLL	86,433.95
150630	BLDG PAYROLL & BENEFITS	PAYROLL	171,756.43
150630	IT DEVELOPERS	PAYROLL	161,512.14
150630	COUNTY INSPECTOR	PAYROLL	29,670.33
150630	COUNTY ENGINEERS-GEN	PAYROLL	38,539.17
150630	LEVEE MAINTENANCE	PAYROLL	6,075.49
150630	PARK OPERATIONS-GENERAL	PAYROLL	277,427.03
150630	REMEDIAL AID	PAYROLL	8,353.55
150630	SOCIAL SERV OPERATIONS	PAYROLL	12,931.82
150630	EMERGENCY SHELTER	PAYROLL	37,404.59
150630	PHARMACY	PAYROLL	15,628.82
150630	ELECT STAFF	PAYROLL	61,525.21
150630	COUNTY TREASURER	PAYROLL	58,288.86
150630	COUNTY ASSESSOR	PAYROLL	206,141.48
150630	COUNTY CLERK - GEN FUND	PAYROLL	95,697.18
150630	SHERIFF'S DEPT-GENERAL FU	PAYROLL	473,061.94
150630	JUVENILE ADMINISTRATION	PAYROLL	46,590.00
150630	JUVENILE PROBATION	PAYROLL	99,843.54
150630	JUVENILE INTAKE	PAYROLL	45,645.39
150630	JUVENILE LIFE/PHOENIX PRO	PAYROLL	72,829.67
150630	COURT CLERK	PAYROLL	362,995.11
150630	IRS	TAX	246,055.19
150630	OKLAHOMA TAX COMMISSION	TAX	74,949.00
150630	SOCIAL SECURITY ADMINISTR	TAX	364,628.16
150630	AMERICAN FAMILY	HEALTH	1,630.80
150630	AMERICAN GENERAL LIFE INS	HEALTH	2,415.15
150630	AMERICAN HERITAGE LIFE IN	HEALTH	3,242.41
150630	COMMUNITYCARE IDEA	HEALTH	479,473.77
150630	SEMLER, J DENNIS TREASURE	HEALTH	35,734.24
150630	VISION SERVICE PLAN	HEALTH	3,266.46
150630	AMERICAN GENERAL LIFE INS	LIFE	11,896.27
150630	LEADERS LIFE INS CO	LIFE	3,509.98
150630	A-1 AUTO BODY INC	GARNISHMENTS	257.60
150630	CASH KING LOANS INC	GARNISHMENTS	378.70
150630	CREDIT BUREAU SERVICES AS	GARNISHMENTS	250.00
150630	CREDITORS RECOVERY CORP	GARNISHMENTS	50.00
150630	FAUST CORPORATION	GARNISHMENTS	543.60
150630	GREAT LAKES HIGHER EDUCAT	GARNISHMENTS	442.27
150630	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
150630	J ANDREW ENLOW INC	GARNISHMENTS	250.00
150630	KANSAS PAYMENT CENTER	GARNISHMENTS	300.00
150630	LOVE BEAL & NIXON PC	GARNISHMENTS	601.38
150630	MCN OFFICE OF CHILD SUPPO	GARNISHMENTS	55.90
150630	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
150630	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
150630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
150630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,845.92
150630	PERSONAL LOAN SERVICES	GARNISHMENTS	458.12
150630	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	718.73
150630	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	50.00
150630	AMERICAN GENERAL LIFE INS	OTHER	7,611.09
150630	BOKF, NA	OTHER	160,940.86
150630	COMMUNITY CARE HMO INC EA	OTHER	715.00
150630	IDENTITY FORCE	OTHER	665.85
150630	MEDAMERICA INSURANCE CO	OTHER	192.64
150630	NATIONWIDE RETIREMENT	OTHER	90,955.63
150630	NATIONWIDE TRUST COMPANY	OTHER	69,985.23
150630	PREPAID LEGAL SERVICES IN	OTHER	506.75
150630	SEMLER, J DENNIS TREAS	OTHER	200.00
150630	SEMLER, J DENNIS TREASURE	OTHER	100,260.79
150630	TULSA AREA UNITED WAY	OTHER	3,689.24
150630	TULSA COUNTY EMPLOYEES RE	OTHER	365,542.64
150630	TULSA COUNTY SHERIFF	OTHER	2,228.61
150630	UNITED TEACHER ASSOCIATES	OTHER	1,786.11
150630	YMCA OF GREATER TULSA	OTHER	65.25
150630	66 FEDERAL CREDIT UNION	DIRECT DEPOSIT	250.00
150630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	1,820.00
150630	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	50.00

Monday, June 29, 2015 - Continued

150630	ARVEST BANK	DIRECT DEPOSIT	5,085.00
150630	BANK OF AMERICA	DIRECT DEPOSIT	150.00
150630	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,150.00
150630	BANK ONE, TEXAS	DIRECT DEPOSIT	100.00
150630	CITIZENS SECURITY BANK &	DIRECT DEPOSIT	500.00
150630	CITY NATIONAL BANK	DIRECT DEPOSIT	125.00
150630	COMMUNICATION CREDIT UNIO	DIRECT DEPOSIT	20.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	25,845.61
150630	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	931.00
150630	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
150630	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
150630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	765.00
150630	IBC BANK	DIRECT DEPOSIT	260.00
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,740.00
150630	MIDFIRST BANK	DIRECT DEPOSIT	250.00
150630	NETSPEND CORPORATION	DIRECT DEPOSIT	1,400.00
150630	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	3,790.25
150630	OKLAHOMA EDUCATORS CR UNI	DIRECT DEPOSIT	700.00
150630	RCB BANK	DIRECT DEPOSIT	546.90
150630	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
150630	ST JOHN FEDERAL CREDIT UN	DIRECT DEPOSIT	250.00
150630	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	975.00
150630	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	8,715.00
150630	UNIVERSITY & COMMUNITY FC	DIRECT DEPOSIT	475.00
150630	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00
150630	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	50.00
150630	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00

2014-2015 COURT CLERK REVOLVING FUND

150630	COURT CLERK	PAYROLL	6,041.67
150630	COURT CLERKS	PAYROLL	10,996.88
150630	PUBLIC DEFENDER CRT	PAYROLL	255,369.84
150630	IRS	TAX	28,582.55
150630	OKLAHOMA TAX COMMISSION	TAX	9,122.00
150630	SOCIAL SECURITY ADMINISTR	TAX	40,879.32
150630	AMERICAN FAMILY	HEALTH	228.10
150630	AMERICAN GENERAL LIFE INS	HEALTH	223.39
150630	AMERICAN HERITAGE LIFE IN	HEALTH	225.16
150630	COMMUNITYCARE IDEA	HEALTH	45,668.07
150630	DELTA DENTAL OF OKLAHOMA	HEALTH	3,166.52
150630	VISION SERVICE PLAN	HEALTH	257.77
150630	AMERICAN GENERAL LIFE INS	LIFE	1,540.63
150630	LEADERS LIFE INS CO	LIFE	497.67
150630	GENERAL REVENUE CORP	GARNISHMENTS	495.20
150630	IRS	GARNISHMENTS	150.00
150630	OKLAHOMA COLLEGE ASSISTAN	GARNISHMENTS	645.28
150630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	225.19
150630	PIONEER CREDIT RECOVERY I	GARNISHMENTS	425.01
150630	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
150630	AMERICAN GENERAL LIFE INS	OTHER	896.50
150630	BOKF, NA	OTHER	11,893.32
150630	COMMUNITY CARE HMO INC EA	OTHER	60.00
150630	IDENTITY FORCE	OTHER	26.90
150630	MEDAMERICA INSURANCE CO	OTHER	47.13
150630	NATIONWIDE RETIREMENT	OTHER	7,344.92
150630	NATIONWIDE TRUST COMPANY	OTHER	4,548.40
150630	PREPAID LEGAL SERVICES IN	OTHER	14.75
150630	SEMLER, J DENNIS TREASURE	OTHER	2,043.26
150630	TULSA COUNTY EMPLOYEES RE	OTHER	34,948.38
150630	UNITED TEACHER ASSOCIATES	OTHER	214.56
150630	BANK OF AMERICA	DIRECT DEPOSIT	1,250.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,145.00

2014-2015 VISUAL INSPECTION FUND

150630	ASSESSOR VISUAL INSP	PAYROLL	131,261.78
150630	IRS	TAX	12,755.56
150630	OKLAHOMA TAX COMMISSION	TAX	4,161.00
150630	SOCIAL SECURITY ADMINISTR	TAX	18,823.10
150630	AMERICAN FAMILY	HEALTH	80.60
150630	AMERICAN GENERAL LIFE INS	HEALTH	131.61
150630	AMERICAN HERITAGE LIFE IN	HEALTH	177.18
150630	COMMUNITYCARE IDEA	HEALTH	25,672.20
150630	SEMLER, J DENNIS TREASURE	HEALTH	1,935.80
150630	VISION SERVICE PLAN	HEALTH	147.62

Monday, June 29, 2015 - Continued

150630	AMERICAN GENERAL LIFE INS	LIFE	742.18
150630	LEADERS LIFE INS CO	LIFE	504.41
150630	AMERICAN GENERAL LIFE INS	OTHER	577.21
150630	BOKF, NA	OTHER	7,157.64
150630	COMMUNITY CARE HMO INC EA	OTHER	34.00
150630	IDENTITY FORCE	OTHER	29.85
150630	NATIONWIDE RETIREMENT	OTHER	3,220.00
150630	NATIONWIDE TRUST COMPANY	OTHER	3,937.64
150630	PREPAID LEGAL SERVICES IN	OTHER	61.00
150630	SEMLER, J DENNIS TREASURE	OTHER	5,174.62
150630	TULSA AREA UNITED WAY	OTHER	30.00
150630	TULSA COUNTY EMPLOYEES RE	OTHER	19,332.30
150630	UNITED TEACHER ASSOCIATES	OTHER	46.40
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
150630	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	500.00

2014-2015 COUNTY CLERK'S RECORDS MGM

150630	COUNTY CLERK RECORDS MGMT	PAYROLL	72,933.53
150630	IRS	TAX	6,565.25
150630	OKLAHOMA TAX COMMISSION	TAX	2,085.00
150630	SOCIAL SECURITY ADMINISTR	TAX	10,430.38
150630	AMERICAN FAMILY	HEALTH	52.84
150630	AMERICAN GENERAL LIFE INS	HEALTH	71.16
150630	AMERICAN HERITAGE LIFE IN	HEALTH	162.33
150630	COMMUNITYCARE IDEA	HEALTH	14,542.56
150630	SEMLER, J DENNIS TREASURE	HEALTH	1,205.95
150630	VISION SERVICE PLAN	HEALTH	158.93
150630	AMERICAN GENERAL LIFE INS	LIFE	279.70
150630	LEADERS LIFE INS CO	LIFE	143.67
150630	HORIZON CREDIT INC	GARNISHMENTS	164.69
150630	AMERICAN GENERAL LIFE INS	OTHER	212.57
150630	BOKF, NA	OTHER	4,984.91
150630	COMMUNITY CARE HMO INC EA	OTHER	19.00
150630	IDENTITY FORCE	OTHER	84.75
150630	MEDAMERICA INSURANCE CO	OTHER	237.99
150630	NATIONWIDE RETIREMENT	OTHER	3,137.50
150630	NATIONWIDE TRUST COMPANY	OTHER	1,847.41
150630	PREPAID LEGAL SERVICES IN	OTHER	15.75
150630	SEMLER, J DENNIS TREASURE	OTHER	1,683.72
150630	TULSA AREA UNITED WAY	OTHER	122.50
150630	TULSA COUNTY EMPLOYEES RE	OTHER	10,074.81
150630	ARVEST BANK	DIRECT DEPOSIT	40.00
150630	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,500.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	350.00
150630	IBC BANK	DIRECT DEPOSIT	300.00

2014-2015 JUVENILE CASH FUND

150630	JUVENILE DETENTION	PAYROLL	163,186.76
150630	IRS	TAX	12,934.84
150630	OKLAHOMA TAX COMMISSION	TAX	4,177.00
150630	SOCIAL SECURITY ADMINISTR	TAX	23,677.10
150630	AMERICAN FAMILY	HEALTH	28.00
150630	AMERICAN GENERAL LIFE INS	HEALTH	130.90
150630	AMERICAN HERITAGE LIFE IN	HEALTH	58.93
150630	COMMUNITYCARE IDEA	HEALTH	32,847.70
150630	SEMLER, J DENNIS TREASURE	HEALTH	2,069.77
150630	VISION SERVICE PLAN	HEALTH	272.63
150630	AMERICAN GENERAL LIFE INS	LIFE	586.42
150630	LEADERS LIFE INS CO	LIFE	415.12
150630	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	493.26
150630	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	18.11
150630	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
150630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
150630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,106.81
150630	ROBINSON & HOOVER	GARNISHMENTS	50.00
150630	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	77.00
150630	AMERICAN GENERAL LIFE INS	OTHER	441.97
150630	BOKF, NA	OTHER	7,466.74
150630	COMMUNITY CARE HMO INC EA	OTHER	53.00
150630	IDENTITY FORCE	OTHER	114.60
150630	NATIONWIDE RETIREMENT	OTHER	3,819.00
150630	NATIONWIDE TRUST COMPANY	OTHER	3,647.74
150630	PREPAID LEGAL SERVICES IN	OTHER	107.25

Monday, June 29, 2015 - Continued

150630	SEMLER, J DENNIS TREASURE	OTHER	8,828.42
150630	TULSA AREA UNITED WAY	OTHER	175.00
150630	TULSA COUNTY EMPLOYEES RE	OTHER	20,200.40
150630	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	44.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,910.19
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	625.00
150630	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	300.00
150630	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	200.00
150630	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	1,000.00
150630	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	326.00
150630	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	175.00

2014-2015 RESALE PROPERTY FUND

150630	TREAS-RESALE PROPERTY	PAYROLL	119,726.13
150630	IRS	TAX	10,917.65
150630	OKLAHOMA TAX COMMISSION	TAX	3,582.00
150630	SOCIAL SECURITY ADMINISTR	TAX	16,902.30
150630	AMERICAN FAMILY	HEALTH	16.64
150630	AMERICAN GENERAL LIFE INS	HEALTH	124.13
150630	AMERICAN HERITAGE LIFE IN	HEALTH	377.76
150630	COMMUNITYCARE IDEA	HEALTH	21,484.98
150630	SEMLER, J DENNIS TREASURE	HEALTH	1,655.83
150630	VISION SERVICE PLAN	HEALTH	146.33
150630	AMERICAN GENERAL LIFE INS	LIFE	474.40
150630	LEADERS LIFE INS CO	LIFE	284.00
150630	ECK, LONNIE D	GARNISHMENTS	925.00
150630	AMERICAN GENERAL LIFE INS	OTHER	498.88
150630	BOKF, NA	OTHER	5,818.17
150630	COMMUNITY CARE HMO INC EA	OTHER	24.00
150630	IDENTITY FORCE	OTHER	88.95
150630	NATIONWIDE RETIREMENT	OTHER	3,100.00
150630	NATIONWIDE TRUST COMPANY	OTHER	2,718.17
150630	PREPAID LEGAL SERVICES IN	OTHER	47.25
150630	SEMLER, J DENNIS TREASURE	OTHER	4,364.18
150630	TULSA AREA UNITED WAY	OTHER	200.34
150630	TULSA COUNTY EMPLOYEES RE	OTHER	14,536.30
150630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
150630	ARVEST BANK	DIRECT DEPOSIT	1,000.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	840.00
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	933.00
150630	MIDFIRST BANK	DIRECT DEPOSIT	100.00
150630	RCB BANK	DIRECT DEPOSIT	30.00
150630	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	547.00

2014-2015 HIGHWAY T-CASH FUND

150630	HIGHWAY CONSTRUCTION DIV	PAYROLL	134,274.25
150630	HIGHWAY DISTRICT 1	PAYROLL	54,750.41
150630	HIGHWAY DISTRICT 2	PAYROLL	55,518.48
150630	HIGHWAY DISTRICT 3	PAYROLL	51,842.43
150630	IRS	TAX	26,107.81
150630	OKLAHOMA TAX COMMISSION	TAX	8,334.00
150630	SOCIAL SECURITY ADMINISTR	TAX	42,748.18
150630	AMERICAN FAMILY	HEALTH	282.88
150630	AMERICAN GENERAL LIFE INS	HEALTH	408.04
150630	AMERICAN HERITAGE LIFE IN	HEALTH	128.84
150630	COMMUNITYCARE IDEA	HEALTH	71,697.44
150630	SEMLER, J DENNIS TREASURE	HEALTH	4,737.30
150630	VISION SERVICE PLAN	HEALTH	541.71
150630	AMERICAN GENERAL LIFE INS	LIFE	1,675.96
150630	LEADERS LIFE INS CO	LIFE	438.77
150630	CUSTOMER CREDIT	GARNISHMENTS	391.58
150630	IA COLLECTIONS SERVICES C	GARNISHMENTS	462.00
150630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,217.96
150630	TRIBAL CHILD SUPPORT	GARNISHMENTS	326.13
150630	AMERICAN GENERAL LIFE INS	OTHER	870.75
150630	BOKF, NA	OTHER	16,376.28
150630	COMMUNITY CARE HMO INC EA	OTHER	99.00
150630	IDENTITY FORCE	OTHER	123.45
150630	NATIONWIDE RETIREMENT	OTHER	8,258.50
150630	NATIONWIDE TRUST COMPANY	OTHER	8,117.78
150630	PREPAID LEGAL SERVICES IN	OTHER	74.75
150630	SEMLER, J DENNIS TREAS	OTHER	977.69
150630	SEMLER, J DENNIS TREASURE	OTHER	26,638.23
150630	TULSA AREA UNITED WAY	OTHER	229.34

Monday, June 29, 2015 - Continued

150630	TULSA COUNTY EMPLOYEES RE	OTHER	41,842.67
150630	ARKANSAS VALLEY	DIRECT DEPOSIT	400.00
150630	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,100.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,864.07
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
150630	RCB BANK	DIRECT DEPOSIT	105.00

2014-2015 LAW LIBRARY FUND

150630	LAW LIBRARY	PAYROLL	10,098.33
150630	IRS	TAX	1,015.75
150630	OKLAHOMA TAX COMMISSION	TAX	281.00
150630	SOCIAL SECURITY ADMINISTR	TAX	1,507.44
150630	COMMUNITYCARE IDEA	HEALTH	943.10
150630	SEMLER, J DENNIS TREASURE	HEALTH	57.46
150630	VISION SERVICE PLAN	HEALTH	3.23
150630	AMERICAN GENERAL LIFE INS	LIFE	22.00
150630	AMERICAN GENERAL LIFE INS	OTHER	11.19
150630	BOKF, NA	OTHER	429.17
150630	COMMUNITY CARE HMO INC EA	OTHER	2.00
150630	NATIONWIDE RETIREMENT	OTHER	200.00
150630	NATIONWIDE TRUST COMPANY	OTHER	229.17
150630	SEMLER, J DENNIS TREASURE	OTHER	160.00
150630	TULSA COUNTY EMPLOYEES RE	OTHER	1,118.75
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

2014-2015 CITY-COUNTY HEALTH DEPARTMENT

150630	OFFICE OF DIRECTOR	PAYROLL	71,112.21
150630	BUDGET OFFICE	PAYROLL	30,089.64
150630	CREATIVE SERVICES & MARKE	PAYROLL	25,998.40
150630	HEALTH DATA & EVALUATION	PAYROLL	25,355.00
150630	EMERGENCY PREPAREDNESS &	PAYROLL	54,439.00
150630	INFORMATION & TECHNOLOGY	PAYROLL	18,801.00
150630	FACILITIES MGMT-GOODWIN(J	PAYROLL	33,350.08
150630	SECURITY	PAYROLL	11,682.20
150630	FACILITIES MGMT-N REGINAL	PAYROLL	11,769.43
150630	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	118,156.25
150630	ENVIRONMENTAL HEALTH SERV	PAYROLL	55,955.79
150630	COMMUNITY HEALTH ADMIN	PAYROLL	20,085.03
150630	FAMILY PLANNING	PAYROLL	86,221.61
150630	VITAL RECORDS	PAYROLL	15,077.46
150630	TEEN PREGNANCY PREVENT -	PAYROLL	17,948.66
150630	COMMTY HLTH INTRVNTN & PR	PAYROLL	51,074.33
150630	CHILDREN FIRST GRANT	PAYROLL	96,640.03
150630	MIECH CONNECTOR	PAYROLL	3,394.00
150630	ADULT HEALTH	PAYROLL	7,908.88
150630	DENTAL CLINIC	PAYROLL	13,050.70
150630	IMMUNIZATIONS	PAYROLL	81,849.98
150630	HEALTH PROMOTION&OUTREACH	PAYROLL	17,562.00
150630	HEALTHY START INITIATIVE	PAYROLL	23,839.26
150630	RESOURCE PREVENT COORD (R	PAYROLL	14,487.00
150630	SPF STATE INCNTIVE GRNT(S	PAYROLL	2,962.78
150630	CX OF TULSA COUNTY	PAYROLL	20,353.00
150630	TSET-NUTRITION & FITNESS	PAYROLL	3,998.00
150630	CHILD GUIDANCE CENTER	PAYROLL	57,220.65
150630	WIC	PAYROLL	97,063.80
150630	WIC PEER	PAYROLL	10,430.75
150630	OUTREACH(HEALTHY WOMEN,H	PAYROLL	3,847.32
150630	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	31,464.18
150630	WORKING FOR BALANCE	PAYROLL	9,819.00
150630	FETAL INFANT MORTALITY RE	PAYROLL	16,468.82
150630	TULSA MCH INITIATIVE	PAYROLL	18,855.66
150630	IRS	TAX	105,390.83
150630	OKLAHOMA TAX COMMISSION	TAX	33,998.00
150630	SOCIAL SECURITY ADMINISTR	TAX	169,559.40
150630	AMERICAN FAMILY	HEALTH	392.87
150630	AMERICAN GENERAL LIFE INS	HEALTH	851.62
150630	AMERICAN HERITAGE LIFE IN	HEALTH	619.31
150630	COMMUNITYCARE IDEA	HEALTH	220,541.26
150630	SEMLER, J DENNIS TREASURE	HEALTH	21,516.04
150630	VISION SERVICE PLAN	HEALTH	1,408.06
150630	AMERICAN GENERAL LIFE INS	LIFE	4,043.75
150630	LEADERS LIFE INS CO	LIFE	1,932.70
150630	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	250.00
150630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	519.93

Monday, June 29, 2015 - Continued

150630	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	749.22
150630	AMERICAN GENERAL LIFE INS	OTHER	3,276.44
150630	BOKF, NA	OTHER	55,147.46
150630	IDENTITY FORCE	OTHER	309.15
150630	MEDAMERICA INSURANCE CO	OTHER	88.45
150630	NATIONWIDE RETIREMENT	OTHER	44,026.84
150630	NATIONWIDE TRUST COMPANY	OTHER	11,120.62
150630	PREPAID LEGAL SERVICES IN	OTHER	244.00
150630	SEMLER, J DENNIS TREASURE	OTHER	13,718.09
150630	TULSA AREA UNITED WAY	OTHER	814.84
150630	TULSA COUNTY EMPLOYEES RE	OTHER	160,625.46
150630	UNITED TEACHER ASSOCIATES	OTHER	135.79
150630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	150.00
150630	ARMED FORCES BANK, N.A.	DIRECT DEPOSIT	600.00
150630	ARVEST BANK	DIRECT DEPOSIT	1,650.00
150630	BANK OF AMERICA	DIRECT DEPOSIT	300.00
150630	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,223.00
150630	CBW BANK	DIRECT DEPOSIT	165.00
150630	CITY NATIONAL BANK	DIRECT DEPOSIT	1,625.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,737.97
150630	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
150630	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,150.00
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,775.00
150630	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	100.00
150630	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	100.00
150630	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	125.00
150630	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	250.00
150630	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	3,100.00
150630	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
150630	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
150630	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2014-2015 COUNTY TREASURER PAYROLL ACCT.

150630	J. DENNIS SEMLER GEN FUND	NET PAY	1,675,868.40
150630	J. DENNIS SEMLER CRT CL R	NET PAY	190,041.89
150630	J. DENNIS SEMLER VIS INSP	NET PAY	89,006.97
150630	J. DENNIS SEMLER CO CL RE	NET PAY	47,461.64
150630	J. DENNIS SEMLER JUV CASH	NET PAY	113,330.33
150630	J. DENNIS SEMLER RESAL PR	NET PAY	77,689.55
150630	J. DENNIS SEMLER HWY TCAS	NET PAY	200,662.26
150630	J. DENNIS SEMLER LAW LIBR	NET PAY	7,417.43
150630	J. DENNIS SEMLER CC HEALT	NET PAY	806,815.31
150630	J. DENNIS SEMLER TAEMA	NET PAY	10,716.91
150630	J. DENNIS SEMLER DRAIN 12	NET PAY	12,879.38

2014-2015 SHERIFF CASH FUND

150630	SHERIFF'S DEPT - CASH FUN	PAYROLL	77,858.56
150630	SCHOOL RESOURCES OFFICERS	PAYROLL	88,525.86
150630	SHERIFF GRANT DEPT	PAYROLL	6,636.80
150630	COURTHOUSE SECURITY	PAYROLL	24,607.50
150630	IRS	TAX	16,918.66
150630	OKLAHOMA TAX COMMISSION	TAX	5,486.00
150630	SOCIAL SECURITY ADMINISTR	TAX	28,575.92
150630	AMERICAN FAMILY	HEALTH	63.79
150630	AMERICAN GENERAL LIFE INS	HEALTH	170.03
150630	AMERICAN HERITAGE LIFE IN	HEALTH	59.02
150630	COMMUNITYCARE IDEA	HEALTH	35,092.14
150630	SEMLER, J DENNIS TREASURE	HEALTH	2,515.13
150630	VISION SERVICE PLAN	HEALTH	223.21
150630	AMERICAN GENERAL LIFE INS	LIFE	484.26
150630	LEADERS LIFE INS CO	LIFE	69.33
150630	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	400.00
150630	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	575.00
150630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,075.88
150630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
150630	AMERICAN GENERAL LIFE INS	OTHER	403.09
150630	BOKF, NA	OTHER	16,273.34
150630	COMMUNITY CARE HMO INC EA	OTHER	41.00
150630	IDENTITY FORCE	OTHER	50.85
150630	NATIONWIDE RETIREMENT	OTHER	12,390.00
150630	NATIONWIDE TRUST COMPANY	OTHER	3,883.34
150630	PREPAID LEGAL SERVICES IN	OTHER	45.25
150630	SEMLER, J DENNIS TREASURE	OTHER	10,788.35
150630	TULSA AREA UNITED WAY	OTHER	95.67

Monday, June 29, 2015 - Continued

150630	TULSA COUNTY EMPLOYEES RE	OTHER	21,915.57
150630	TULSA COUNTY SHERIFF	OTHER	618.18
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	950.00
150630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
150630	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2014-2015 SHERIFF'S OPERATION OF JAIL

150630	TULSA COUNTY JAIL	PAYROLL	1,339,117.13
150630	IRS	TAX	117,916.92
150630	OKLAHOMA TAX COMMISSION	TAX	36,278.00
150630	SOCIAL SECURITY ADMINISTR	TAX	194,781.20
150630	AMERICAN FAMILY	HEALTH	198.00
150630	AMERICAN GENERAL LIFE INS	HEALTH	783.94
150630	AMERICAN HERITAGE LIFE IN	HEALTH	477.95
150630	COMMUNITYCARE IDEA	HEALTH	238,513.21
150630	SEMLER, J DENNIS TREASURE	HEALTH	16,466.54
150630	VISION SERVICE PLAN	HEALTH	1,525.95
150630	AMERICAN GENERAL LIFE INS	LIFE	3,914.59
150630	LEADERS LIFE INS CO	LIFE	649.56
150630	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
150630	CREDITORS RECOVERY CORP	GARNISHMENTS	554.90
150630	ECK, LONNIE D	GARNISHMENTS	2,125.00
150630	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	324.80
150630	IRS	GARNISHMENTS	420.00
150630	KELLEY & TAYLOR	GARNISHMENTS	200.00
150630	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
150630	MICHIGAN STATE DISBURSEME	GARNISHMENTS	263.14
150630	MONEY SERVICES INC	GARNISHMENTS	489.43
150630	NASH, COHENOUR, KELLEY, G	GARNISHMENTS	324.75
150630	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	312.00
150630	NIEVES, MARILYN	GARNISHMENTS	1,050.00
150630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	980.00
150630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,851.77
150630	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	75.00
150630	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
150630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
150630	SCOTT LOWERY LAW OFFICE P	GARNISHMENTS	737.67
150630	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	799.56
150630	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	847.41
150630	AMERICAN GENERAL LIFE INS	OTHER	2,946.88
150630	BOKF, NA	OTHER	54,684.69
150630	COMMUNITY CARE HMO INC EA	OTHER	427.00
150630	IDENTITY FORCE	OTHER	203.10
150630	MEDAMERICA INSURANCE CO	OTHER	38.69
150630	NATIONWIDE RETIREMENT	OTHER	28,020.00
150630	NATIONWIDE TRUST COMPANY	OTHER	26,664.69
150630	PREPAID LEGAL SERVICES IN	OTHER	148.50
150630	SEMLER, J DENNIS TREASURE	OTHER	82,659.75
150630	TULSA AREA UNITED WAY	OTHER	1,013.69
150630	TULSA COUNTY EMPLOYEES RE	OTHER	186,596.77
150630	TULSA COUNTY SHERIFF	OTHER	1,332.32
150630	UNITED TEACHER ASSOCIATES	OTHER	41.03
150630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	300.00
150630	ARVEST BANK	DIRECT DEPOSIT	1,900.00
150630	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,450.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,610.00
150630	FIRST OKLAHOMA FED CR UNI	DIRECT DEPOSIT	305.00
150630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	741.00
150630	GOLDEN EAGLE FEDERAL CR U	DIRECT DEPOSIT	109.00
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,775.00
150630	MIDFIRST BANK	DIRECT DEPOSIT	2,500.00
150630	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	1,159.42
150630	RCB BANK	DIRECT DEPOSIT	150.00
150630	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	900.00
150630	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	800.00

2014-2015 CRIMINAL JUSTICE AUTHORITY OPE

150630	COURT GUARDS	PAYROLL	206,488.97
150630	TCCJA COMM CORR-CRT SERV	PAYROLL	84,223.19
150630	IRS	TAX	28,521.24
150630	OKLAHOMA TAX COMMISSION	TAX	9,173.00
150630	SOCIAL SECURITY ADMINISTR	TAX	41,992.14
150630	AMERICAN FAMILY	HEALTH	102.39
150630	AMERICAN GENERAL LIFE INS	HEALTH	269.94

Monday, June 29, 2015 - Continued

150630	AMERICAN HERITAGE LIFE IN	HEALTH	244.14
150630	COMMUNITYCARE IDEA	HEALTH	56,676.65
150630	SEMLER, J DENNIS TREASURE	HEALTH	3,814.90
150630	VISION SERVICE PLAN	HEALTH	344.02
150630	AMERICAN GENERAL LIFE INS	LIFE	1,048.72
150630	LEADERS LIFE INS CO	LIFE	73.67
150630	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
150630	JOEL C HALL PC	GARNISHMENTS	250.00
150630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,209.10
150630	ORIZAL, MARIA	GARNISHMENTS	137.33
150630	ROBINSON & HOOVER	GARNISHMENTS	300.00
150630	AMERICAN GENERAL LIFE INS	OTHER	847.26
150630	BOKF, NA	OTHER	14,356.23
150630	COMMUNITY CARE HMO INC EA	OTHER	79.00
150630	IDENTITY FORCE	OTHER	67.80
150630	NATIONWIDE RETIREMENT	OTHER	6,140.00
150630	NATIONWIDE TRUST COMPANY	OTHER	8,216.23
150630	PREPAID LEGAL SERVICES IN	OTHER	29.50
150630	SEMLER, J DENNIS TREASURE	OTHER	19,038.15
150630	TULSA AREA UNITED WAY	OTHER	271.34
150630	TULSA COUNTY EMPLOYEES RE	OTHER	42,856.95
150630	TULSA COUNTY SHERIFF	OTHER	686.06
150630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
150630	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,200.00
150630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,225.65
150630	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
150630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,400.00
150630	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	50.00
150630	RCB BANK	DIRECT DEPOSIT	1,420.00
<u>2014-2015 COUNTY TREASURER PAYROLL ACCT.</u>			
150630	J. DENNIS SEMLER SHER CAS	NET PAY	131,722.33
150630	J. DENNIS SEMLER SHE OP T	NET PAY	949,845.63
150630	J. DENNIS SEMLER CJA OPER	NET PAY	197,243.72

Executive Session, Requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *McFadden v. BOCC, et al.*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Peters, seconded by Tallent to enter into Executive Session. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried.

Executive Session commenced at 2:46 p.m.

Moved by Peters, seconded by Tallent, for the regular meeting to reconvene at 2:55 p.m. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Tallent, to accept recommendation of the District Attorney of separate counsel, (Clerk’s Misc. File No. 235232), and to execute agreement with Schaffer Herring, PLLC. Upon roll call, Peters, yes; Tallent, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 235233)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1523248	SHANNON MORRIS LLC	VEHICLE INSURANCE	1,200.64
1523248	SHANNON MORRIS LLC	VEHICLE INSURANCE	722.55
1523248	SHANNON MORRIS LLC	VEHICLE INSURANCE	712.03
1523248	SHANNON MORRIS LLC	VEHICLE INSURANCE	701.34

2014-2015 TULSA AREA EMERGENCY MGMT AGCY

150630	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,496.22
150630	IRS	TAX	2,012.17
150630	OKLAHOMA TAX COMMISSION	TAX	588.00
150630	SOCIAL SECURITY ADMINISTR	TAX	2,356.24
150630	AMERICAN GENERAL LIFE INS	HEALTH	18.02
150630	COMMUNITYCARE IDEA	HEALTH	2,453.75
150630	DELTA DENTAL OF OKLAHOMA	HEALTH	189.78
150630	VISION SERVICE PLAN	HEALTH	21.32
150630	AMERICAN GENERAL LIFE INS	LIFE	110.70
150630	AMERICAN GENERAL LIFE INS	OTHER	88.37
150630	BOKF, NA	OTHER	791.23
150630	COMMUNITY CARE HMO INC EA	OTHER	3.00
150630	NATIONWIDE RETIREMENT	OTHER	475.00
150630	NATIONWIDE TRUST COMPANY	OTHER	316.23
150630	SEMLER, J DENNIS TREASURE	OTHER	516.66
150630	TULSA AREA UNITED WAY	OTHER	83.34
150630	TULSA COUNTY EMPLOYEES RE	OTHER	2,327.95
150630	ING DIRECT	DIRECT DEPOSIT	50.00

2014 - 2015 DISTRICT ATTORNEY

1500938	MATTHEW BENDER & COM	LAW BOOKS	422.49
1522527	WEST PUBLISHING CORP	LAW BOOKS	1,069.43
1522528	WEST PUBLISHING CORP	LAW BOOKS	922.89
1518866	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	34.24
1518866	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	40.29
1520826	AT&T MOBILITY II LLC	OPERATING SUPPLIES	65.06
1520830	TULSA COUNTY	OPERATING SUPPLIES	217.30
1520830	TULSA COUNTY	OPERATING SUPPLIES	437.48
1520830	TULSA COUNTY	OPERATING SUPPLIES	392.59
1520831	TULSA COUNTY	OPERATING SUPPLIES	56.00
1520831	TULSA COUNTY	OPERATING SUPPLIES	112.00
1520831	TULSA COUNTY	OPERATING SUPPLIES	140.00
1520831	TULSA COUNTY	OPERATING SUPPLIES	22.84
1520831	TULSA COUNTY	OPERATING SUPPLIES	37.85
1520831	TULSA COUNTY	OPERATING SUPPLIES	215.96
1520831	TULSA COUNTY	OPERATING SUPPLIES	44.36
1520831	TULSA COUNTY	OPERATING SUPPLIES	143.60
1520831	TULSA COUNTY	OPERATING SUPPLIES	30.91
1520831	TULSA COUNTY	OPERATING SUPPLIES	15.97
1520831	TULSA COUNTY	OPERATING SUPPLIES	48.00
1520831	TULSA COUNTY	OPERATING SUPPLIES	76.79
1520831	TULSA COUNTY	OPERATING SUPPLIES	40.04
1520831	TULSA COUNTY	OPERATING SUPPLIES	34.57
1520831	TULSA COUNTY	OPERATING SUPPLIES	420.00
1520831	TULSA COUNTY	OPERATING SUPPLIES	56.00
1520831	TULSA COUNTY	OPERATING SUPPLIES	112.00
1520831	TULSA COUNTY	OPERATING SUPPLIES	181.00
1520831	TULSA COUNTY	OPERATING SUPPLIES	2,312.08
1520832	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,416.07
1522521	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,015.59
1522529	HALL, ALLISON MARIE	OPERATING SUPPLIES	49.00