

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 1, 2015 at 3:02 p.m.)

MINUTES
Monday, July 6, 2015

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Ron Peters, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

John Smaligo, Chairman, called the meeting to order at 9:31 a.m. and the following business was transacted:

Richard Bales led the Pledge of Allegiance.

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

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of June 29, 2015. Chairman recognized Mike Workman, from the public, to voice his concern regarding the June 29, 2015 minutes. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the Annual Inventory Certification for FY 2015 from Social Services. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235235)

Moved by Peters, seconded by Keith, to defer the following Bid Awards:

1. Building Operations - Emergency Generator Repair
2. TC Central Garage - Tires, Tubes, Balancing, Alignment Service, and Repair

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

Moved by Keith, seconded by Peters, to approve Amendment #1 from Purchasing, to the Award for janitorial supplies to Advanced Industrial Solutions, CMF #234616, for price increase for plastic brooms, nooks, and corner angular brooms with no wire from \$2.47 to \$4.93 ea. and from \$29.64 to \$59.16 per dozen. This is still the lowest bid on these items. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235236)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the Agreement with Claude Neon Federal Signs for LaFortune Park entry signage. Changes include an increase of \$2,045 for the manufacture and install of two sets of 3-1/8" and four sets of 2-3/8" thick flat cut out aluminum letters reading, "Herman and Kate", above the Kaiser Library. This change order increases the contract sum in the amount of \$2,045, for a new total contract sum of \$65,146. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235237)

Moved by Keith, seconded by Peters, to approve the Request from the Board of County Commissioners, to rescind Agreement with Alternative Dispute Resolution System of Oklahoma

(Early Settlement Mediation Program), approved on 6/29/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235238)

Moved by Peters, seconded by Keith, to approve the Request from Purchasing, to rescind Award with Kirby-Smith Machinery for one (1) Used Smooth Drum Roller, CMF #234955. This award was inadvertently awarded to the wrong vendor. The correct vendor is G.W. Van Keppel Company, the lowest and best bid received in the total amount of \$72,500. The highway department requests the extended warranty for one year or 1500 hours in the total amount of \$2,090. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235239)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 7/13/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235240)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Request for Approval from Engineers of the Certificate of Substantial Completion for 76th Street North and 75th East Ave Intersection, 76th Street North and Sheridan Intersection, and extending Sheridan Road approximately 1500 feet. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235241)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the Request for Approval from Engineers of the Emergency and Transportation Revolving Fund Program. The funds will be used for Right of Way and Utility Relocation for a BR project on Lewis Avenue, 0.5 miles south of 141st Street South. Once completed the funds will be repaid with a portion of Tulsa County's CIRB funds that are managed by CED1. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235242)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the Request for Approval from Engineers of the Updated 8-year Highway Improvement Plan for Road Improvement projects utilizing State, Federal and Local Funds, required by Oklahoma Department of Transportation and filed in County Clerk's office and ODOT's local government office in Oklahoma City, OK. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235243)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the Resolution from Juvenile Bureau to amend the Trust Indenture for the Tulsa County Juvenile Justice Trust Authority. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235244)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolutions from Tulsa County Industrial Authority to Consider and Adopt the Following, Ratifying and Affirming the Following Agreements:

1. Projects Agreement Dated September 1, 2010 relating to the Authority's Capital Improvement Revenue Bonds, Refunding Series 2010 and other obligations of the Authority therein described as therein provided.

2. Projects Agreement dated March 1, 2013 relating to the Authority's Capital Improvement Revenue Bonds, Series 2013 and other obligations of the Authority therein described as therein provided.
3. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided.
4. Projects Agreement dated August 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2003A and Series 2003B; the Authority's Capital Improvements Revenue Bonds, Series 2005A, Series 2005B and Series 2005C; and the Authority's Capital Improvement Revenue Bonds, Series 2006B and Series 2006C and other obligations of the Authority therein described as therein provided.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235245)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolutions from Tulsa County Public Facilities Authority to Consider and Adopt the Following, Ratifying and Affirming the Following Agreements:

1. Projects Agreement dated December 1, 2011 relating to the Authority's Capital Improvements Refunding Revenue Bonds, Series 2011 and other obligations of the Authority therein described as therein provided.
2. Projects Agreement dated October 1, 2005 relating to the Authority's Capital Improvements Revenue Bonds, Series 2005 and other obligations of the Authority therein described as therein provided.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235246)

Moved by Peters, seconded by Keith, to approve and authorize execution by the chairman, the Resolution from Tulsa County Public Facilities Authority, to Consider and Take Action on a Resolution relating to a Projects Agreement Dated July 6, 2015, between the Board of County Commissioners and the Tulsa County Public Facilities Authority. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235247)

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

1. Administrative Services - ImageNet Consulting, for renewal of CMF #233971 for FY 2015-2016. (Clerk's Misc. File No. 235248)
2. Administrative Services - ImageNet Consulting, for renewal of CMF #233972 for FY 2015-2016. (Clerk's Misc. File No. 235249)
3. Assessor - Standley Systems, for renewal of CMF #231613 for FY 2015-2016. (Clerk's Misc. File No. 235250)
4. Board of County Commissioners - Alternative Dispute Resolution System of Oklahoma (Early Settlement Mediation Program) - Deferred
5. Engineers - Oklahoma Cooperative Circuit Engineering Districts Board for the use and repayment of ETR funds. These funds will be used for Right of Way and Utility Relocation on a bridge replacement project on Lewis Avenue, 0.5 miles south of 141st Street South. (Clerk's Misc. File No. 235252)
6. IT - George Keller, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235251)
7. Parks - Sand Springs Public Schools to provide use of Sand Springs school buses for transportation needs of Park Summer Day Camp Program Participants for 2015. (Clerk's Misc. File No. 235253)

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

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

1. CC Health - Janitorial Services for City-County Health Locations. (Clerk's Misc. File No. 235254)
 2. Parks - Septic Tank Service. (Clerk's Misc. File No. 235255)
 3. Tulsa County Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 235256)
- 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; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the Travel/Training Request from IT, for Steve Mayhew to attend the National Association of Government Web Professionals training conference from 9/22-25/15 in Albuquerque, New Mexico; cost of \$2,200. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235257)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Peak, Jeffrey (Clerk’s Misc. File No. 235258)	Promo.	\$3,553.00	7/1/15
<u>Building Operations</u>			
Brown, Patrice (Clerk’s Misc. File No. 235259)	Ret. from FMLA	\$1,723.54	6/1/15
<u>IT</u>			
Alexander, Amy	Promo. (10% inc.)	\$3,252.44	7/1/15
Pease, Dan (Clerk’s Misc. File No. 235260)	Title Chg. to CIO		7/1/15
<u>Parks</u>			
Acosta, Michael	Trans.	\$2,647.57	7/1/15
Rippy, Ryan	Resign.		7/5/15
Houston, Shanaya	Rehire	\$7.25/hr.	7/7/15
Barela, John (Clerk’s Misc. File No. 235261)	Pttime.	\$7.25/hr.	7/7/15

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

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

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
LaFortune, Kathy	Trans. to Reg. Appt./ Org. Chg. to 10003825- 505010	\$7,083.33	7/1/15
Davis, Wanda	Rtn. from Med Lve.	\$2,770.34	6/26/15
Holzer, Catherine (Clerk’s Misc. File No. 235264)	Org. Chg. to 505010- 26003925	\$4,213.57	7/1/15

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Fry, Larry	Job title chg.	\$2,099.00	6/1/15
Fryhover, Randy	Job title chg.	\$2,433.00	6/1/15
Sanchez DeTagle Herrera, Rosalinda	Job title chg.	\$2,140.00	6/1/15
Ramirez, Juan (Sanchez)	Job title chg.	\$2,170.00	6/1/15
Morris, Derrick	Job title chg.	\$2,235.00	6/1/15
Speight, Ricky	Job title chg.	\$2,248.08	6/1/15
Brecher, Joan	New hire, Reg. Fulltime	\$3,741.00	6/22/15
Wilson, Sandra	New hire, Reg. Fulltime	\$3,591.00	6/29/15
Rodriguez, Kathryn	Change status to RPT (62.5%)	\$2,210.04	7/1/15
Vetter, Aaron	Sal. Adj.; PDIP (2% inc.)	\$3,060.00	7/1/15
Robles, Jessica	Sal. Adj.; PDIP (2% inc.)	\$2,353.14	7/1/15
Haynes, Priscilla	Sal. Adj.; PDIP (2% inc.)	\$6,812.58	7/1/15
Whitacre, Jeseny	Sal. Adj.; PDIP (2% inc.)	\$2,566.32	7/1/15
Almond, Cara Jill	Reclass.; grade, sal. & Org. chg. to 41506650	\$5,043.00	7/1/15
Carter, Keonte	Chg. status to RFT	\$3,287.06	7/1/15
Stephens, Leanne	Equity adj. (5% inc.)	\$4,452.00	7/1/15
Caldwell, Stefan	Sal. adj.; RPS cert. (7% inc.)	\$3,453.35	7/1/15

Whiteside, Theresia	Equity adj.	\$6,666.67	7/1/15
Brown-Phillips, Constance	Equity adj.	\$6,666.67	7/1/15
Bixler, Mary	Sal. adj.; PDIP (2% inc.)	\$3,892.32	7/1/15
All Employees:			
Brown-Phillips, Constance	Sal. Adj. 2% COLA	\$6,800.00	7/1/15
Bryant, Deedra J.	Sal. Adj. 2% COLA	\$2,628.54	7/1/15
Bryant, Karrie D.	Sal. Adj. 2% COLA	\$3,211.98	7/1/15
Buffington, Scott W.	Sal. Adj. 2% COLA	\$7,216.21	7/1/15
Bull, Stephan P	Sal. Adj. 2% COLA	\$3,863.76	7/1/15
Burch, David N	Sal. Adj. 2% COLA	\$2,288.88	7/1/15
Burgan, Amanda D.	Sal. Adj. 2% COLA	\$3,403.74	7/1/15
Bussell, Cynthia L	Sal. Adj. 2% COLA	\$5,451.90	7/1/15
Butler, Vincent	Sal. Adj. 2% COLA	\$3,825.00	7/1/15
Calahan, Megan	Sal. Adj. 2% COLA	\$3,591.26	7/1/15
Caldwell, Stefan C.	Sal. Adj. 2% COLA	\$3,522.42	7/1/15
Calloway, Joann M	Sal. Adj. 2% COLA	\$3,374.16	7/1/15
Cannon, Kathleen S	Sal. Adj. 2% COLA	\$7,917.24	7/1/15
Cargill, Barbara N	Sal. Adj. 2% COLA	\$4,210.56	7/1/15
Carollo, Kristen D.	Sal. Adj. 2% COLA	\$3,541.44	7/1/15
Carroll, Leslie D.	Sal. Adj. 2% COLA	\$5,591.64	7/1/15
Carroll, Sierra D.	Sal. Adj. 2% COLA	\$3,541.52	7/1/15
Carter, Keonte M	Sal. Adj. 2% COLA	\$3,352.80	7/1/15
Carter, Mary Angela	Sal. Adj. 2% COLA	\$2,745.84	7/1/15
Carter, Michael S.	Sal. Adj. 2% COLA	\$3,178.32	7/1/15
Castaneda, Sarah R	Sal. Adj. 2% COLA	\$2,821.32	7/1/15
Castro, Shirley M	Sal. Adj. 2% COLA	\$2,686.68	7/1/15
Ceballos, Ruth E.	Sal. Adj. 2% COLA	\$1,496.34	7/1/15
Cerda, Maribel	Sal. Adj. 2% COLA	\$1,468.00	7/1/15
Chavez, Jazmin	Sal. Adj. 2% COLA	\$2,352.12	7/1/15
Cichon, Kelly D	Sal. Adj. 2% COLA	\$2,445.98	7/1/15
Clark, Lindsey	Sal. Adj. 2% COLA	\$3,210.96	7/1/15
Clincy, Sekou	Sal. Adj. 2% COLA	\$3,573.06	7/1/15
Clymer, Courtney R.	Sal. Adj. 2% COLA	\$3,178.32	7/1/15
Cobillas, Suson K. V.	Sal. Adj. 2% COLA	\$2,696.88	7/1/15
Condley, Matthew	Sal. Adj. 2% COLA	\$3,275.22	7/1/15
Condley, Rodger	Sal. Adj. 2% COLA	\$6,494.34	7/1/15
Coonfield, Michelle L	Sal. Adj. 2% COLA	\$4,551.75	7/1/15
Cooper, Terri	Sal. Adj. 2% COLA	\$3,732.18	7/1/15
Cox, Angel L	Sal. Adj. 2% COLA	\$4,126.92	7/1/15
Cox, Mark J.	Sal. Adj. 2% COLA	\$3,290.27	7/1/15
Crabtree, Kathryn C	Sal. Adj. 2% COLA	\$5,319.30	7/1/15
Crockett, Elmer H	Sal. Adj. 2% COLA	\$2,390.88	7/1/15
Culler, Shannon T.	Sal. Adj. 2% COLA	\$4,456.03	7/1/15
Dale, Brenda L	Sal. Adj. 2% COLA	\$6,227.10	7/1/15
Daniel, Charley J	Sal. Adj. 2% COLA	\$4,135.08	7/1/15
Davis, Ashley R.	Sal. Adj. 2% COLA	\$3,840.64	7/1/15
DeBose, Kristyl A.	Sal. Adj. 2% COLA	\$3,789.50	7/1/15
DeShong, Tery D.	Sal. Adj. 2% COLA	\$8,913.11	7/1/15
Dehart, Letitia R	Sal. Adj. 2% COLA	\$5,130.60	7/1/15
Diaz, Lupe	Sal. Adj. 2% COLA	\$3,866.13	7/1/15
Dindy, Bernard	Sal. Adj. 2% COLA	\$5,315.22	7/1/15
Dixon, Amanda	Sal. Adj. 2% COLA	\$3,225.75	7/1/15
Dixon, Shontelle L.	Sal. Adj. 2% COLA	\$3,407.31	7/1/15
Dobbertin, Ruby S.	Sal. Adj. 2% COLA	\$2,329.68	7/1/15
Dorst, Theresa	Sal. Adj. 2% COLA	\$2,329.68	7/1/15
Dotson, Joan C.	Sal. Adj. 2% COLA	\$4,712.40	7/1/15
Duggirala, Venkata Kiran	Sal. Adj. 2% COLA	\$5,302.98	7/1/15
Durant-Macon, Donna K	Sal. Adj. 2% COLA	\$5,011.61	7/1/15
Easdon, Zachary J	Sal. Adj. 2% COLA	\$3,275.22	7/1/15
Edmonds, Christina	Sal. Adj. 2% COLA	\$5,100.00	7/1/15
Elias, Kristy L	Sal. Adj. 2% COLA	\$4,280.94	7/1/15
Elliott, Jeri L	Sal. Adj. 2% COLA	\$4,308.48	7/1/15
Engle, Patty S	Sal. Adj. 2% COLA	\$4,614.48	7/1/15
Enis, Brad	Sal. Adj. 2% COLA	\$3,969.84	7/1/15
Erkenbeck-Hart, Rachel	Sal. Adj. 2% COLA	\$3,784.63	7/1/15
Etgen, Alicia B	Sal. Adj. 2% COLA	\$5,491.68	7/1/15
Ethriedge, John D	Sal. Adj. 2% COLA	\$2,427.60	7/1/15
Evans, Cathy	Sal. Adj. 2% COLA	\$2,997.78	7/1/15
Fair, Amy	Sal. Adj. 2% COLA	\$3,315.00	7/1/15
Findley, Christine	Sal. Adj. 2% COLA	\$2,616.30	7/1/15
Floyd, Billy J	Sal. Adj. 2% COLA	\$3,133.38	7/1/15
Floyd, Leslie A.	Sal. Adj. 2% COLA	\$3,892.14	7/1/15
Francetic, Paul A	Sal. Adj. 2% COLA	\$5,709.96	7/1/15
Franco-Ewing, Sandra	Sal. Adj. 2% COLA	\$2,400.20	7/1/15

Frazee, Sandy	Sal. Adj. 2% COLA	\$3,916.29	7/1/15
Frederick, Autumn Nicole	Sal. Adj. 2% COLA	\$3,892.14	7/1/15
Fry, Larry G.	Sal. Adj. 2% COLA	\$2,140.98	7/1/15
Fryhover, Randy D.	Sal. Adj. 2% COLA	\$2,481.66	7/1/15
Fryhover, Ronna K	Sal. Adj. 2% COLA	\$2,620.38	7/1/15
Gaulden, Daphne T.	Sal. Adj. 2% COLA	\$4,019.82	7/1/15
Geisinger-Hamilton, Karri R	Sal. Adj. 2% COLA	\$2,314.89	7/1/15
George, Faline A	Sal. Adj. 2% COLA	\$2,964.10	7/1/15
Giangreco, Shannon M	Sal. Adj. 2% COLA	\$3,210.96	7/1/15
Gil-Arechaga, Lourdes	Sal. Adj. 2% COLA	\$2,566.32	7/1/15
Gilmore, Jim R	Sal. Adj. 2% COLA	\$4,318.68	7/1/15
Glenn, Nancy R	Sal. Adj. 2% COLA	\$2,546.94	7/1/15
Glynn, Susan	Sal. Adj. 2% COLA	\$5,204.04	7/1/15
Gomez, Dora E.	Sal. Adj. 2% COLA	\$2,445.98	7/1/15
Gonzalez, Anabel	Sal. Adj. 2% COLA	\$2,722.38	7/1/15
Gonzalez-Campos, Xitlaly M.	Sal. Adj. 2% COLA	\$2,353.14	7/1/15
Gregg, Delana	Sal. Adj. 2% COLA	\$6,545.00	7/1/15
Guillen, Melissa	Sal. Adj. 2% COLA	\$2,858.04	7/1/15
Gutierrez, Eva	Sal. Adj. 2% COLA	\$2,761.14	7/1/15
Hall-Harper, Vanessa D	Sal. Adj. 2% COLA	\$4,864.38	7/1/15
Hamilton, Sharon A	Sal. Adj. 2% COLA	\$4,493.10	7/1/15
Harbaugh, III, Edward D.	Sal. Adj. 2% COLA	\$3,539.44	7/1/15
Harris, Tanya L	Sal. Adj. 2% COLA	\$4,571.13	7/1/15
Hawkins, Sandra S.	Sal. Adj. 2% COLA	\$1,198.50	7/1/15
Haynes, Priscilla A	Sal. Adj. 2% COLA	\$6,948.83	7/1/15
Hedges, Susan M	Sal. Adj. 2% COLA	\$3,162.00	7/1/15
Henderson, Kassandra R	Sal. Adj. 2% COLA	\$2,801.94	7/1/15
Henson, Melissa A	Sal. Adj. 2% COLA	\$3,534.30	7/1/15
Hernandez, Guadalupe	Sal. Adj. 2% COLA	\$2,612.22	7/1/15
Hernandez, Jasmine	Sal. Adj. 2% COLA	\$2,398.02	7/1/15
Herrin, Deborah J	Sal. Adj. 2% COLA	\$3,010.02	7/1/15
Herrin, Jacky L	Sal. Adj. 2% COLA	\$2,398.02	7/1/15
Hiatt, Yolonda	Sal. Adj. 2% COLA	\$2,997.44	7/1/15
Hilton, DeBrena D	Sal. Adj. 2% COLA	\$4,790.43	7/1/15
Hiner, Cheryl C	Sal. Adj. 2% COLA	\$4,046.34	7/1/15
Holt, Pam R	Sal. Adj. 2% COLA	\$5,074.50	7/1/15
Hoverman, Brittany E.	Sal. Adj. 2% COLA	\$3,275.18	7/1/15
Huffman, Ashley R.	Sal. Adj. 2% COLA	\$4,517.58	7/1/15
Hurtado, Susan M	Sal. Adj. 2% COLA	\$3,832.14	7/1/15
Hutton, Karla D	Sal. Adj. 2% COLA	\$4,148.60	7/1/15
Ilardi, Frank J	Sal. Adj. 2% COLA	\$2,782.74	7/1/15
Ivey, Raganald A	Sal. Adj. 2% COLA	\$13,409.94	7/1/15
Jackson, Angela	Sal. Adj. 2% COLA	\$3,534.30	7/1/15
Jackson, Marnie M.	Sal. Adj. 2% COLA	\$3,338.46	7/1/15
Jeffers, Kyla R	Sal. Adj. 2% COLA	\$4,272.78	7/1/15
Jennings, Beverly J.	Sal. Adj. 2% COLA	\$3,968.82	7/1/15
Jeter, Jeff D.	Sal. Adj. 2% COLA	\$3,892.32	7/1/15
Johnson, Kimberlee D	Sal. Adj. 2% COLA	\$2,494.88	7/1/15
Johnson, Michelle D	Sal. Adj. 2% COLA	\$3,717.90	7/1/15
Jones, Gloria M.	Sal. Adj. 2% COLA	\$4,055.52	7/1/15
Kappel, Cindy M	Sal. Adj. 2% COLA	\$2,904.96	7/1/15
Kasika, Rachel	Sal. Adj. 2% COLA	\$4,093.26	7/1/15
King, Rosa E	Sal. Adj. 2% COLA	\$2,473.50	7/1/15
Knight, Laura U.	Sal. Adj. 2% COLA	\$3,659.25	7/1/15
Kroenert, Lindy G.	Sal. Adj. 2% COLA	\$3,969.84	7/1/15
Krug, Luisa T.	Sal. Adj. 2% COLA	\$4,268.70	7/1/15
Kupiec, Heaven L	Sal. Adj. 2% COLA	\$2,857.98	7/1/15
Lackey, Stacy R	Sal. Adj. 2% COLA	\$4,023.62	7/1/15
Leewright, Afton	Sal. Adj. 2% COLA	\$3,428.12	7/1/15
Leland, Kathryn A	Sal. Adj. 2% COLA	\$2,675.46	7/1/15
Leon, Annette R	Sal. Adj. 2% COLA	\$4,217.78	7/1/15
Lerma, Sonia	Sal. Adj. 2% COLA	\$3,175.26	7/1/15
Lewis, Alma E.	Sal. Adj. 2% COLA	\$2,399.04	7/1/15
Lian, Ngur S.	Sal. Adj. 2% COLA	\$2,493.84	7/1/15
Lifsics, Ellen J.	Sal. Adj. 2% COLA	\$4,136.63	7/1/15
Little, Laurence C	Sal. Adj. 2% COLA	\$4,328.37	7/1/15
Lohn, Bridget	Sal. Adj. 2% COLA	\$3,642.42	7/1/15
Long, Marianne M.	Sal. Adj. 2% COLA	\$4,172.82	7/1/15
Love, Corey A	Sal. Adj. 2% COLA	\$4,257.48	7/1/15
Lozano, Maria A	Sal. Adj. 2% COLA	\$2,739.72	7/1/15
Lun, Awi H	Sal. Adj. 2% COLA	\$2,306.22	7/1/15
Mabe, Karen S.	Sal. Adj. 2% COLA	\$2,491.86	7/1/15
Majors, Michelle	Sal. Adj. 2% COLA	\$2,579.15	7/1/15
Mankins, Alisa M	Sal. Adj. 2% COLA	\$4,230.45	7/1/15

Marshall, Nora Lenneice	Sal. Adj. 2% COLA	\$4,698.12	7/1/15
Matadi, Julia M.	Sal. Adj. 2% COLA	\$2,284.80	7/1/15
Matha, Jessica M.	Sal. Adj. 2% COLA	\$2,719.32	7/1/15
Mathai, Betsy V	Sal. Adj. 2% COLA	\$3,802.05	7/1/15
Maura, Violeta	Sal. Adj. 2% COLA	\$2,400.06	7/1/15
Maxey, Heather D.	Sal. Adj. 2% COLA	\$3,355.81	7/1/15
McAfee, Tammy	Sal. Adj. 2% COLA	\$2,342.94	7/1/15
McBee, Lana L	Sal. Adj. 2% COLA	\$4,049.40	7/1/15
McCormick, Susie	Sal. Adj. 2% COLA	\$2,477.58	7/1/15
McDonald, Randi R. (Renae)	Sal. Adj. 2% COLA	\$4,449.79	7/1/15
McGraw, Gregory A.	Sal. Adj. 2% COLA	\$3,355.81	7/1/15
Meador, Michael Scott	Sal. Adj. 2% COLA	\$4,053.48	7/1/15
Mercado-Avila, Carlos	Sal. Adj. 2% COLA	\$3,772.73	7/1/15
Meza, Maria E.	Sal. Adj. 2% COLA	\$2,446.98	7/1/15
Montgomery, Leigh Ann	Sal. Adj. 2% COLA	\$4,057.56	7/1/15
Moran, Nancy I	Sal. Adj. 2% COLA	\$2,109.36	7/1/15
Morris, Derrick S	Sal. Adj. 2% COLA	\$2,279.70	7/1/15
Morrison, Michael	Sal. Adj. 2% COLA	\$3,210.96	7/1/15
Morrow, Darrell W	Sal. Adj. 2% COLA	\$3,527.16	7/1/15
Myscofski, Richard A	Sal. Adj. 2% COLA	\$5,453.94	7/1/15
Ndhlovu, Catherine R	Sal. Adj. 2% COLA	\$4,363.56	7/1/15
Newman, Casey L	Sal. Adj. 2% COLA	\$4,148.34	7/1/15
Nguyen, Tony	Sal. Adj. 2% COLA	\$3,590.78	7/1/15
Niemitalo, Ellen E.	Sal. Adj. 2% COLA	\$4,903.14	7/1/15
Nofal, Nedal N.	Sal. Adj. 2% COLA	\$3,938.22	7/1/15
Nutt, Elizabeth A	Sal. Adj. 2% COLA	\$9,008.64	7/1/15
O'Roark, Mary E	Sal. Adj. 2% COLA	\$5,392.74	7/1/15
Okeyo, Tania L	Sal. Adj. 2% COLA	\$2,886.07	7/1/15
Ollar, William M	Sal. Adj. 2% COLA	\$3,290.27	7/1/15
Orona-Rodriguez, Isabel	Sal. Adj. 2% COLA	\$2,807.04	7/1/15
Orr Combs, Chanteau L	Sal. Adj. 2% COLA	\$6,844.20	7/1/15
Ortiz-Loop, Xiomara I.	Sal. Adj. 2% COLA	\$4,177.92	7/1/15
Palmer, Kathryn J	Sal. Adj. 2% COLA	\$2,329.68	7/1/15
Pando, Ariana	Sal. Adj. 2% COLA	\$2,307.12	7/1/15
Patton, Mari F	Sal. Adj. 2% COLA	\$2,735.64	7/1/15
Peterson, Richard J	Sal. Adj. 2% COLA	\$3,862.74	7/1/15
Pinkston, Lorrie A	Sal. Adj. 2% COLA	\$4,261.56	7/1/15
Podolak, Lisa B	Sal. Adj. 2% COLA	\$3,440.60	7/1/15
Powers, Norma I.	Sal. Adj. 2% COLA	\$2,399.04	7/1/15
Pruett, Ana M.	Sal. Adj. 2% COLA	\$2,445.96	7/1/15
Ptomey, Leslie E.	Sal. Adj. 2% COLA	\$3,590.22	7/1/15
Pulse, James Michael	Sal. Adj. 2% COLA	\$2,713.20	7/1/15
Pulse, Sarah H	Sal. Adj. 2% COLA	\$3,071.22	7/1/15
Quintero, Eliana	Sal. Adj. 2% COLA	\$4,009.62	7/1/15
Ramirez (Sanchez), Juan	Sal. Adj. 2% COLA	\$2,213.40	7/1/15
Ramirez-Diaz, Elizabeth	Sal. Adj. 2% COLA	\$4,632.84	7/1/15
Ramsey, Casey	Sal. Adj. 2% COLA	\$3,275.18	7/1/15
Rask, Pamela S	Sal. Adj. 2% COLA	\$6,958.44	7/1/15
Riley, Donna J	Sal. Adj. 2% COLA	\$3,241.13	7/1/15
Ring, Kristi K	Sal. Adj. 2% COLA	\$2,014.50	7/1/15
Ringgold, Jennifer D.	Sal. Adj. 2% COLA	\$2,467.38	7/1/15
Roberts, Kashara J.	Sal. Adj. 2% COLA	\$3,210.96	7/1/15
Robison, Kayla M	Sal. Adj. 2% COLA	\$1,878.00	7/1/15
Robles, Jessica M.	Sal. Adj. 2% COLA	\$2,400.20	7/1/15
Rodriguez (Feliciano), Estela	Sal. Adj. 2% COLA	\$1,632.00	7/1/15
Rodriguez, Kathryn A.	Sal. Adj. 2% COLA	\$2,254.24	7/1/15
Rodriguez, Romelia	Sal. Adj. 2% COLA	\$2,328.66	7/1/15
Rodriguez, Sara I	Sal. Adj. 2% COLA	\$3,342.81	7/1/15
Roman, Karen A	Sal. Adj. 2% COLA	\$2,483.70	7/1/15
Ross, Glenda S	Sal. Adj. 2% COLA	\$2,463.30	7/1/15
Roth, Roger D	Sal. Adj. 2% COLA	\$4,329.62	7/1/15
Sanchez DeTagle Herrera, Rosalinda	Sal. Adj. 2% COLA	\$2,182.80	7/1/15
Sanchez, Micheal W.	Sal. Adj. 2% COLA	\$3,530.22	7/1/15
Santeliz, Maribel	Sal. Adj. 2% COLA	\$2,307.12	7/1/15
Savage, Judy M	Sal. Adj. 2% COLA	\$3,102.84	7/1/15
Schendt, Cheryl A	Sal. Adj. 2% COLA	\$4,688.04	7/1/15
Schlaefli, Nicole E.	Sal. Adj. 2% COLA	\$4,561.44	7/1/15
Sellers, David D	Sal. Adj. 2% COLA	\$6,027.04	7/1/15
Sexton, Stephen F.	Sal. Adj. 2% COLA	\$3,275.22	7/1/15
Shaw, Lela Y	Sal. Adj. 2% COLA	\$2,856.00	7/1/15
Shea, Roxana	Sal. Adj. 2% COLA	\$3,236.46	7/1/15
Sheehan, Janice L	Sal. Adj. 2% COLA	\$6,401.58	7/1/15
Snider, Kaitlin M.	Sal. Adj. 2% COLA	\$6,487.20	7/1/15

Snodgrass, Terrice M	Sal. Adj. 2% COLA	\$3,227.28	7/1/15
Sorrels, Donya M	Sal. Adj. 2% COLA	\$3,213.00	7/1/15
Speight, Ricky D	Sal. Adj. 2% COLA	\$2,293.04	7/1/15
Spencer, Bobby	Sal. Adj. 2% COLA	\$2,469.91	7/1/15
Spencer, Stewart Kyle	Sal. Adj. 2% COLA	\$4,194.89	7/1/15
Spitler, Cindy A.	Sal. Adj. 2% COLA	\$3,573.06	7/1/15
Splawn, James Travis	Sal. Adj. 2% COLA	\$3,768.39	7/1/15
Staten, Barbara S	Sal. Adj. 2% COLA	\$2,482.68	7/1/15
Stephens, LaKeisha	Sal. Adj. 2% COLA	\$3,736.08	7/1/15
Stephens, Leanne M.	Sal. Adj. 2% COLA	\$4,541.04	7/1/15
Stoddard, YuDonn D	Sal. Adj. 2% COLA	\$3,175.26	7/1/15
Strozier, James Frank	Sal. Adj. 2% COLA	\$4,938.33	7/1/15
Sullivan, Cathleen C	Sal. Adj. 2% COLA	\$6,266.88	7/1/15
Suns, Carrie C	Sal. Adj. 2% COLA	\$4,976.58	7/1/15
Swanson, Lois A	Sal. Adj. 2% COLA	\$3,164.04	7/1/15
Sweezey, Glenda L	Sal. Adj. 2% COLA	\$2,975.54	7/1/15
Tavizon, Rosa E.	Sal. Adj. 2% COLA	\$3,534.30	7/1/15
Taylor, Dana D	Sal. Adj. 2% COLA	\$4,484.94	7/1/15
Thomas, Cara L	Sal. Adj. 2% COLA	\$3,658.74	7/1/15
Thompson, Ashley N.	Sal. Adj. 2% COLA	\$3,787.26	7/1/15
Tillman, Stephanie A.	Sal. Adj. 2% COLA	\$3,713.82	7/1/15
Tippit, Brandi L	Sal. Adj. 2% COLA	\$2,606.10	7/1/15
Toothaker, Samantha	Sal. Adj. 2% COLA	\$3,294.95	7/1/15
Trujillo, Deborah A	Sal. Adj. 2% COLA	\$2,533.68	7/1/15
Tselee, Jr., Clayton H.	Sal. Adj. 2% COLA	\$3,605.70	7/1/15
Turner, Kathleen J.	Sal. Adj. 2% COLA	\$4,315.58	7/1/15
VanBuskirk, Kelly A	Sal. Adj. 2% COLA	\$6,587.16	7/1/15
Verduzco, Maria D.	Sal. Adj. 2% COLA	\$2,400.06	7/1/15
Vetter, Aaron	Sal. Adj. 2% COLA	\$3,121.20	7/1/15
Vital, Frances I	Sal. Adj. 2% COLA	\$2,568.36	7/1/15
Vung, Man L.	Sal. Adj. 2% COLA	\$2,353.38	7/1/15
Wadlin, Russell	Sal. Adj. 2% COLA	\$3,852.60	7/1/15
Wagner, Vicki L	Sal. Adj. 2% COLA	\$4,838.88	7/1/15
Waite, Rebecca N.	Sal. Adj. 2% COLA	\$2,445.96	7/1/15
Walsh, Lindsey N.	Sal. Adj. 2% COLA	\$3,341.52	7/1/15
Wang, Jumao	Sal. Adj. 2% COLA	\$5,026.56	7/1/15
Watts, Debbie C	Sal. Adj. 2% COLA	\$5,333.07	7/1/15
Wells, P Dawn	Sal. Adj. 2% COLA	\$4,236.06	7/1/15
West, Leah	Sal. Adj. 2% COLA	\$2,373.54	7/1/15
Westmoreland, Jamie L.	Sal. Adj. 2% COLA	\$3,825.00	7/1/15
Wheeler, Shirley D	Sal. Adj. 2% COLA	\$3,037.56	7/1/15
Whitacre, Jeseny M.	Sal. Adj. 2% COLA	\$2,617.65	7/1/15
Whiteside, Theresia V	Sal. Adj. 2% COLA	\$6,800.00	7/1/15
Whittaker, Gloria	Sal. Adj. 2% COLA	\$2,796.60	7/1/15
Whitty, Kimberly A.	Sal. Adj. 2% COLA	\$3,671.57	7/1/15
Wilburn, Rebecca S	Sal. Adj. 2% COLA	\$4,414.56	7/1/15
Wiley, Laura E	Sal. Adj. 2% COLA	\$3,815.82	7/1/15
Wiley, Tracee L	Sal. Adj. 2% COLA	\$2,532.66	7/1/15
Williams, Alice F	Sal. Adj. 2% COLA	\$2,487.60	7/1/15
Williams, Imelda M	Sal. Adj. 2% COLA	\$2,698.92	7/1/15
Williams, Rita K	Sal. Adj. 2% COLA	\$3,916.07	7/1/15
Williams, Ruth Darlise	Sal. Adj. 2% COLA	\$2,961.06	7/1/15
Wilson, Sandra	Sal. Adj. 2% COLA	\$3,662.82	7/1/15
Wise, Kendra J	Sal. Adj. 2% COLA	\$3,985.14	7/1/15
Witt, Heather	Sal. Adj. 2% COLA	\$2,239.92	7/1/15
Wolfkill, Julie	Sal. Adj. 2% COLA	\$3,275.18	7/1/15
Wright, Janice L	Sal. Adj. 2% COLA	\$3,241.13	7/1/15
Wyatt, Elaine T	Sal. Adj. 2% COLA	\$2,648.94	7/1/15
Wyatt, Ericka	Sal. Adj. 2% COLA	\$1,514.82	7/1/15
Young, Maria D	Sal. Adj. 2% COLA	\$4,408.44	7/1/15
Zongker, Deborah R	Sal. Adj. 2% COLA	\$3,107.67	7/1/15
Franco-Ewing, Sandra	Resign.		7/3/15
Bachman, Debra	Retire.		7/31/15
(Clerk's Misc. File No. 235265)			

Travel/Training:
a) Michelle Coonfield to CPR for Health Care Providers on 7/17/15 in Tulsa, OK; cost of \$30. b) Edward Harbaugh and Lindsay Clark to CATCH Train the Trainer from 7/8-10/15 in Bethany, OK; cost of \$1,027.20. c) Susan Glynn to CPR Recertification on 8/28/15 in Tulsa, OK; cost of \$35.
(Clerk's Misc. File No. 235266)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/22-29/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/29-7/2/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2014 - 2015 GENERAL FUND</u>			
1503102	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1503940	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	78.50
1505770	BUDGET GLASS CLEANING	OTHER SERVICES	2,595.00
1505987	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1512750	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1514259	NATIONJOB INC	PUBLICATION & ADVERT	485.00
1514260	NATIONJOB INC	PUBLICATION & ADVERT	485.00
1514267	WEAVER DRUG TESTING	SAFETY MATERIAL & SU	231.00
1514660	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	23.37
1514812	ONEOK INC	UTILITY SERVICES	83.53
1514812	ONEOK INC	UTILITY SERVICES	87.87
1514812	ONEOK INC	UTILITY SERVICES	188.09
1519189	CDW LLC	MISCELLANEOUS EQUIPMENT	148.00
1519189	CDW LLC	OFFICE EQUIPMENT	1,496.00
1519191	BURKHARTS OFFICE PL	OFFICE SUPPLIES	77.96
1519214	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1520443	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1520444	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1520654	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	148.36
1520748	SOUTHWESTERN BELL	OPERATING SUPPLIES	231.25
1521096	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	201.00
1521237	ECONOMY LUMBER CO IN	BUILDING MATERIALS	300.00
1521238	ECONOMY LUMBER CO IN	BUILDING MATERIALS	296.90
1521598	ECONOMY LUMBER CO IN	BUILDING MATERIALS	499.04
1521608	BURKHARTS OFFICE PL	MISCELLANEOUS SUPPLIES	20.99
1521608	BURKHARTS OFFICE PL	SUBSCRIPTIONS & MEMB	30.00
1521730	ECONOMY LUMBER CO IN	BUILDING MATERIALS	610.00
1521739	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	-602.20
1521739	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	92.63
1521739	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	215.07
1521739	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	301.19
1521739	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	370.53
1521739	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	985.95
1521812	OMNI-2 MECHANICAL	BLDGS & GROUNDS MAINT	3,980.80
1521820	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,731.71
1521928	OMNI-2 MECHANICAL	BLDGS & GROUNDS MAINT	1,974.10
1522047	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	1,109.05
1522052	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-45.00
1522052	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	33.11
1522052	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	39.55
1522052	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	102.82
1522052	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	185.81
1522052	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	186.24
1522052	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	190.81
1522052	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	316.49
1522084	GREENCO INC	OPERATING SUPPLIES	2,558.92
1522085	GREENCO INC	OPERATING SUPPLIES	864.50
1522086	GREENCO INC	OPERATING SUPPLIES	691.60
1522090	LANE, TRACY	MILEAGE REIMB-IN COUNTY	87.40
1522091	LANE, TRACY	MILEAGE REIMB-IN COUNTY	120.75
1522097	LANE, TRACY	TRAVEL-OUT OF COUNTY	109.70
1522105	W W GRAINGER INC	MOTOR VEHICLES-MAINT	534.43
1522105	W W GRAINGER INC	MOTOR VEHICLES-MAINT	35.19
1522111	UNITED STATES CELL	EMER SHELTER RESIDENT	18.39
1522112	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	75.28
1522543	CDW LLC	DATA PROCESSING SOFT	80.00
1522543	CDW LLC	DATA PROCESSING SOFT	1,072.00

1522583	CONNECTED KIDS INC	TRAINING	50.00
1522639	JENKS PUBLIC WORKS	UTILITY SERVICES	24.29
1522640	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1522640	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1522640	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1522641	CITY OF TULSA	UTILITY SERVICES	590.46
1522655	POSITIVE BEHAVIORAL	TRAINING	375.00
1522704	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1522704	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1522813	ONEOK INC	UTILITY SERVICES	109.07
1522814	ONEOK INC	UTILITY SERVICES	22.69
1522826	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	30.80
1522865	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	32.59
1522865	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	48.49
1522865	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	16.43
1522869	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	100.00
1522872	CDW LLC	HARDWARE-NON CAPITAL	16.71
1522877	CDW LLC	HARDWARE-NON CAPITAL	9.39
1522967	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	2,200.00
1523048	AMERICAN SERVICES	OPERATING SUPPLIES	40.00
1523077	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	52.12
1523136	HAJOCA CORP	BLDGS & GROUNDS MAINT	512.00
1523195	COXCOM INC	UTILITY SERVICES	2,350.13
1523200	COXCOM INC	UTILITY SERVICES	99.95
1523224	LAFORTUNE, KATHRYN	TRAVEL-OUT OF COUNTY	62.93
1523259	L A KING CORPORATION	BLDGS & GROUNDS MAINT	302.54
1523316	CDW LLC	SOFTWARE NON-CAPITAL	380.15
1523335	ECOLAB INC	OPERATING SUPPLIES	1,082.43
1523337	W JOE SHAW LTD	OPERATING SUPPLIES	147.80
1523455	BURKHARTS OFFICE PL	NON-CAPITAL INVENTOR	628.00
1523512	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	2,421.00
1523720	AAON INC	BLDGS & GROUNDS MAINT	1,340.00
1523749	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	50.00
1523761	CDW LLC	HARDWARE-NON CAPITAL	237.00
1523771	W W GRAINGER INC	OTHER M&E AND MATERIALS	673.20
1523795	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	114.75
1523825	W W GRAINGER INC	JANITORIAL SUPPLIES	99.36
1523830	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	61.72
1523834	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1523838	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	60.00
1523928	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1523929	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1523930	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1523931	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1523932	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1523933	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1523934	UNITED STATES POSTAL	POSTAGE	104.00
1523939	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1523941	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1523949	WARD, LEAH H	TORT CLAIMS	4,660.21
1523995	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1523997	METROPOLITAN TULSA	EMER SHELTER RESIDENT	490.00
1524027	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	963.14
1524044	MORRIS & DICKSON CO	PHARMACY SUPPLIES	8.04
1524044	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,771.93
1524072	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
1524111	TULSA COFFEE SERVICE	OFFICE SUPPLIES	38.16
1524130	MARK GRIFFITH MEMORI	BURIAL FOR THE POOR	190.00
1524214	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	131.05
1524290	U S POSTAL SERVICE	POSTAGE	20,000.00

2014 - 2015 RISK MANAGEMENT FUND

1512583	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,004.25
1512583	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	351.00
1518404	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,002.05
1518404	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	100,102.64
1523159	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDI	92.95
1523159	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDI	208.33
1523159	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDI	2,141.26
1523898	ARTHUR J GALLAGHER	WORKERS COMPENSATION	16,000.00
1524223	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1524224	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1524225	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37

2014 - 2015 PARK FUND

1501308	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	183.50
1505157	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	147.90
1505157	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	37.44
1505157	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	95.50
1507958	ULLRICH, CLAYTON	BLDGS & GROUNDS MAINT	280.00
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.95
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1511883	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1515052	TSHA INC	TRAINING	366.68
1515053	TSHA INC	TRAINING	448.58
1516264	CLEAN THE UNIFORM	PURCHASES FOR RESALE	53.80
1516264	CLEAN THE UNIFORM	PURCHASES FOR RESALE	66.60
1516264	CLEAN THE UNIFORM	PURCHASES FOR RESALE	61.80
1516264	CLEAN THE UNIFORM	PURCHASES FOR RESALE	62.60
1516974	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	200.00
1517058	AYERS, CHERYL L	DAY CAMP - PARKS	125.00
1519472	PAINT N PLACE LLC	RECREATIONAL & EDUCA	292.50
1519474	JENKS AQUARIUM AUTH	RECREATIONAL & EDUCA	156.00
1519497	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	32.72
1519497	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	22.56
1519532	BOTTLING GROUP LLC	PURCHASES FOR RESALE	634.60
1519532	BOTTLING GROUP LLC	PURCHASES FOR RESALE	535.64
1519534	REASORS	PURCHASES FOR RESALE	91.97
1519535	REASORS	PURCHASES FOR RESALE	15.47
1519535	REASORS	PURCHASES FOR RESALE	14.97
1519535	REASORS	PURCHASES FOR RESALE	6.75
1519535	REASORS	PURCHASES FOR RESALE	20.90
1519535	REASORS	PURCHASES FOR RESALE	19.53
1519573	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	518.07
1519573	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	368.71
1519575	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1519576	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1520034	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	555.00
1520272	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.01
1520272	PUBLIC SERVICE COMPANY	UTILITY SERVICES	414.85
1520272	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.01
1520272	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.49
1520272	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.32
1520272	PUBLIC SERVICE COMPANY	UTILITY SERVICES	352.84
1520392	BEN E KEITH FOODS	PURCHASES FOR RESALE	998.24
1520927	LOCKE SUPPLY	HEATING & A/C SERVICE	169.42
1520927	LOCKE SUPPLY	HEATING & A/C SERVICE	430.64
1521215	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	2,590.71
1521217	BOTTLING GROUP LLC	PURCHASES FOR RESALE	216.00
1521217	BOTTLING GROUP LLC	PURCHASES FOR RESALE	467.11
1521217	BOTTLING GROUP LLC	PURCHASES FOR RESALE	306.80
1521219	BEN E KEITH FOODS	PURCHASES FOR RESALE	162.12
1521219	BEN E KEITH FOODS	PURCHASES FOR RESALE	407.71
1521219	BEN E KEITH FOODS	PURCHASES FOR RESALE	428.96
1521221	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	47.57
1521221	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	47.57

1521221	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	47.57
1521221	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	47.57
1521354	CHAMPION SUPPLY CO	OPERATING SUPPLIES	130.38
1521358	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	113.00
1521359	LOCKE SUPPLY	PLUMBING SERVICE	36.28
1521362	INTERLINE BRANDS INC	OPERATING SUPPLIES	105.10
1521362	INTERLINE BRANDS INC	OPERATING SUPPLIES	105.10
1521583	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	2,640.00
1521617	JOHN DEERE LANDSCAPE	OPERATING SUPPLIES	1,949.26
1521618	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	182.08
1521634	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,199.86
1521636	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1521636	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	255.65
1521636	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	306.60
1521811	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	330.50
1521933	QUICKSERVICE STEEL CO	IMPROV-OTHER THAN BL	1,368.00
1521989	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	99.67
1521989	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	1.22
1521989	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	9.25
1521993	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	840.00
1522024	INTERLINE BRANDS INC	OPERATING SUPPLIES	145.02
1522025	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	2,079.98
1522025	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	480.00
1522048	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	64.74
1522048	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	87.25
1522048	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	99.20
1522048	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	549.00
1522129	LEKTRON LIGHTING & S	BLDGS & GROUNDS MAINT	498.68
1522129	LEKTRON LIGHTING & S	BLDGS & GROUNDS MAINT	118.32
1522130	H D SUPPLY WATERWORK	BLDGS & GROUNDS MAINT	89.75
1522262	JENKS AQUARIUM AUTH	BLDGS & GROUNDS MAINT	306.00
1522268	AIRGAS REFRIGERANTS	SWIMMING POOL SUPPLIES	173.00
1522278	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	485.00
1522340	INTERLINE BRANDS INC	SWIMMING POOL SUPPLIES	-28.26
1522340	INTERLINE BRANDS INC	SWIMMING POOL SUPPLIES	-38.88
1522340	INTERLINE BRANDS INC	SWIMMING POOL SUPPLIES	38.88
1522340	INTERLINE BRANDS INC	SWIMMING POOL SUPPLIES	38.88
1522551	S & S WORLDWIDE INC	HAIKEY SOFTBALL	115.18
1522559	INTERLINE BRANDS INC	OPERATING SUPPLIES	21.02
1522559	INTERLINE BRANDS INC	OPERATING SUPPLIES	189.18
1522564	GTI ACQUISITION CORP	CONCESSIONS SUPPLIES	496.84
1522576	RULE COMPANY, THE	BLDGS & GROUNDS MAINT	77.31
1522586	AMERIFLEX HOSE	PLUMBING PARTS & SUP	789.30
1522621	BEN E KEITH FOODS	PURCHASES FOR RESALE	244.31
1522621	BEN E KEITH FOODS	PURCHASES FOR RESALE	340.09
1522659	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	79.84
1522818	CITY OF TULSA	UTILITY SERVICES	1,163.55
1522820	CITY OF GLENPOOL	UTILITY SERVICES	1,114.79
1522828	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	67.00
1522830	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	96.68
1522832	DOVE SPORTS DBA	BLDGS & GROUNDS MAINT	704.00
1522836	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	193.88
1522837	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	720.00
1522841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.88
1522841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.88
1522841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.10
1522852	CITY OF TULSA	UTILITY SERVICES	28.58
1522915	CITY OF GLENPOOL	UTILITY SERVICES	62.60
1522916	COXCOM INC	BLDGS & GROUNDS MAINT	221.92
1522917	COXCOM INC	BLDGS & GROUNDS MAINT	101.40
1522919	ARON SECURITY INC	SECURITY SERVICE	375.00
1522919	ARON SECURITY INC	SECURITY SERVICE	375.00
1522921	DETEK SYSTEMS INC	SECURITY SERVICE	485.00
1523021	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	95.67
1523034	CHAMPION SUPPLY CO	OPERATING SUPPLIES	201.54
1523036	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	45.92
1523079	STUART C IRBY COMPANY	HEATING & A/C SERVICE	400.00
1523080	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	350.90
1523080	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	624.00
1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	77.00
1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	129.00
1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	195.00

1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	221.00
1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	259.00
1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	361.00
1523094	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	365.00
1523100	LDF SALES & DISTRIBU	CONCESSIONS SUPPLIES	107.70
1523100	LDF SALES & DISTRIBU	CONCESSIONS SUPPLIES	667.00
1523104	SAM'S EAST INC	PURCHASES FOR RESALE	3.98
1523104	SAM'S EAST INC	PURCHASES FOR RESALE	94.68
1523104	SAM'S EAST INC	PURCHASES FOR RESALE	93.35
1523104	SAM'S EAST INC	PURCHASES FOR RESALE	205.43
1523111	BEN E KEITH FOODS	RESTAURANT SUPPLIES	553.43
1523112	BEN E KEITH FOODS	RESTAURANT SUPPLIES	26.70
1523112	BEN E KEITH FOODS	RESTAURANT SUPPLIES	554.21
1523114	ANHEUSER BUSCH INC	RESTAURANT SUPPLIES	591.20
1523129	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	958.39
1523184	LAFORTUNE COMMUNITY	BLDGS & GROUNDS MAINT	54.00
1523210	AMERICAN NATIONAL RE	BLDGS & GROUNDS MAINT	140.00
1523280	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	367.96
1523281	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	349.50
1523282	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	464.45
1523315	AMERICAN NATIONAL RE	BLDGS & GROUNDS MAINT	360.00
1523481	ANDY B'S TULSA	BLDGS & GROUNDS MAINT	1,154.30
1523612	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	596.05
1523799	TULSA CHILDRENS	BLDGS & GROUNDS MAINT	146.50
1523979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	278.29
1523979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.21
1523979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.36
1523979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.74
1523980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,796.62
1523981	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,252.63
1523982	PUBLIC SERVICE COMPANY	UTILITY SERVICES	194.03
1523986	THOMAS, STACEY	BLDGS & GROUNDS MAINT	150.00
1524006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	292.24
1524006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.35
1524006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.04
1524006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.78
1524006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	489.35
1524006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	489.54
1524014	CITY OF TULSA	UTILITY SERVICES	13,334.83
1524014	CITY OF TULSA	UTILITY SERVICES	63.66
1524014	CITY OF TULSA	UTILITY SERVICES	1,935.33
1524115	CITY OF TULSA	UTILITY SERVICES	78.06
1524115	CITY OF TULSA	UTILITY SERVICES	1,889.32
1524117	CITY OF TULSA	UTILITY SERVICES	958.72
1524117	CITY OF TULSA	UTILITY SERVICES	63.44
1524117	CITY OF TULSA	UTILITY SERVICES	929.18

2014 - 2015 COURT CLERK REVOLVING FUND

1523874	TULSA COUNTY	FORMS SERVICES	748.47
1523874	TULSA COUNTY	FORMS SERVICES	58.33
1523874	TULSA COUNTY	FORMS SERVICES	25.44
1523874	TULSA COUNTY	FORMS SERVICES	38.84
1523874	TULSA COUNTY	FORMS SERVICES	47.80
1523874	TULSA COUNTY	FORMS SERVICES	37.93
1523874	TULSA COUNTY	FORMS SERVICES	345.95
1523874	TULSA COUNTY	FORMS SERVICES	11.79
1523874	TULSA COUNTY	FORMS SERVICES	10.46
1523875	TULSA COUNTY	POSTAGE	8,691.33
1523875	TULSA COUNTY	POSTAGE	111.04
1523876	TULSA COUNTY	OFFICE SUPPLIES	56.00
1523876	TULSA COUNTY	OFFICE SUPPLIES	28.00
1523876	TULSA COUNTY	OFFICE SUPPLIES	125.00
1523876	TULSA COUNTY	OFFICE SUPPLIES	56.00
1523876	TULSA COUNTY	OFFICE SUPPLIES	56.00
1523876	TULSA COUNTY	OFFICE SUPPLIES	28.00
1523876	TULSA COUNTY	OFFICE SUPPLIES	279.00
1523877	TULSA COUNTY	FILMING & MICROFILMING	23.78
1523878	TULSA COUNTY	OFFICE SUPPLIES	159.39
1523921	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	220.92
1523946	FAMILY & CHILDRENS	CONTRACTED SERVICES	2,565.00
1523947	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1523948	TULSA COUNTY COURT	CONTRACTED SERVICES	147.00
1523948	TULSA COUNTY COURT	CONTRACTED SERVICES	785.00

2014 - 2015 VISUAL INSPECTION FUND

1524213	LOOPNET INC	SUBSCRIPTIONS & MEMB	598.20
1524290	US POSTAL SERVICE	POSTAGE	24,000.00
1524292	US POSTAL SERVICE	POSTAGE	10,000.00

2014 - 2015 SPECIALTY COURTS FUND

1512315	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
1512316	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
1519276	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	46,097.18
1519280	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1519280	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1519281	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1519281	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1519385	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1519385	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1522500	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	112.88
1522500	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	37.63

2014 - 2015 SHERIFF CASH FUND

1511449	AARON FENCE CO	OPERATING SUPPLIES	5,978.66
1517243	ALL STEEL BUILDING C	OTHER M&E AND MATERIALS	18,639.00
1521444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	25.00
1521450	CITY OF TULSA	OPERATING SUPPLIES	2,255.00
1521622	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	659.70
1521622	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	609.20
1522759	ECONOMY LUMBER CO IN	OTHER M&E AND MATERIALS	2,100.00
1522760	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1522761	GALLS LLC	OPERATING SUPPLIES	35.50
1522785	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,470.01
1523747	CALEA	OPERATING SUPPLIES	643.69
1524073	JOURNAL RECORD PUBLI	SUBSCRIPTIONS & MEMB	189.00
1524078	INTERNATIONAL ASSOC	TRAINING	480.00
1524104	IMAGENET CONSULTING	OPERATING SUPPLIES	313.53
1524104	IMAGENET CONSULTING	RENTALS & LEASES	438.95
1524121	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	25.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1516069	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1516079	UNIFORM SHOPPE INC	OPERATING SUPPLIES	579.90
1520724	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	617.00
1520730	COXCOM INC	UTILITY SERVICES	369.95
1521444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	190.50
1521444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	109.67
1521444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	268.38
1521444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	205.90
1521444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	705.83
1521444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	593.12
1521866	BEST ELECTRIC & HARD	OPERATING SUPPLIES	1,115.00
1522208	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	59.28
1522763	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	160.00
1522765	IMAGENET CONSULTING	RENTALS & LEASES	595.96
1523048	AMERICAN SERVICES IN	OPERATING SUPPLIES	500.00
1523053	INTERLINE BRANDS INC	OPERATING SUPPLIES	120.85
1523055	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	135.36
1523056	CADA INC	OPERATING SUPPLIES	300.00
1523229	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	433.66
1523234	P & R SUPPLY CO INC	OPERATING SUPPLIES	210.00
1523251	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	1,224.50
1523751	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-33.99
1523751	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-193.87
1523751	CHIEF SUPPLY CORP	OPERATING SUPPLIES	872.20
1523757	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1524070	CITY OF TULSA	UTILITY SERVICES	47,180.69
1524071	LANGUAGE LINE	PROFESSIONAL & TECH	320.50
1524075	V H BLACKINTON CO IN	OPERATING SUPPLIES	7.50
1524075	V H BLACKINTON CO IN	OPERATING SUPPLIES	7.50
1524104	IMAGENET CONSULTING	OPERATING SUPPLIES	268.37
1524104	IMAGENET CONSULTING	RENTALS & LEASES	1,974.57
1524120	SCHAFFER HERRING	PROFESSIONAL & TECH	6,817.91

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	2,380.00
1520357	CDW LLC	OFFICE EQUIPMENT-NON	148.00
1520357	CDW LLC	OFFICE EQUIPMENT-NON	44.00
1520357	CDW LLC	OFFICE EQUIPMENT	1,620.00
1520358	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	358.00
1520412	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	45.20
1521833	SHI INTERNATIONAL CO	SOFTWARE MAINTENANCE	452.00
1522878	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	55.00
1523782	XEROX CORPORATION	OPERATING SUPPLIES	121.00

2014 - 2015 JUVENILE CASH FUND

1518535	MCINTOSH CORPORATION	OTHER BLDG MAINT SER	3,507.59
1520356	UNITED STATES CELL	TELEPHONE SERVICE	34.66
1522203	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	840.00
1522203	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	840.00
1522653	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1522653	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1523225	ECOLAB INC	OPERATING SUPPLIES	368.56

2014 - 2015 MORTG CERTIFICATION FEE CASH

1521260	SASHAY CORPORATE SER	SPECIAL SERVICES	0.19
1521346	SASHAY CORPORATE SER	SPECIAL SERVICES	0.46
1522694	SASHAY CORPORATE SER	SPECIAL SERVICES	0.19

2014 - 2015 RESALE PROPERTY FUND

1521646	DYNAMIC DELIVERIES	OTHER SERVICES	84.00
1521824	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	904.00
1522691	SASHAY CORPORATE SER	POSTAGE	220.77
1522691	SASHAY CORPORATE SER	SPECIAL SERVICES	16.42
1523389	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	900.00
1523390	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	900.00
1523391	FIRST AMERICAN TITLE	ABSTRACT SERVICE	900.00
1523392	TITLEONE LLC	ABSTRACT SERVICE	900.00
1523393	TRUE TITLE & ESCROW	ABSTRACT SERVICE	825.00
1523862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1523862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1523862	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1524125	NEW TECH INDUSTRIES	OPERATING SUPPLIES	15.20

2014 - 2015 HIGHWAY T-CASH FUND

1511164	DOLESE BROS CO	ASPHALT, CONCRETE	1,760.00
1511167	DOLESE BROS CO	ASPHALT, CONCRETE	1,440.00
1511167	DOLESE BROS CO	ASPHALT, CONCRETE	1,440.00
1511167	DOLESE BROS CO	ASPHALT, CONCRETE	4,320.00
1512337	FENSCO INC	OPERATING SUPPLIES	607.00
1517985	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	656.92
1517985	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	514.11
1517985	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	628.36
1518057	DOLESE BROS CO	OPERATING SUPPLIES	1,552.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	1,680.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	2,520.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	5,040.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	871.50
1518057	DOLESE BROS CO	OPERATING SUPPLIES	871.50
1518057	DOLESE BROS CO	OPERATING SUPPLIES	2,150.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	640.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	2,680.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	320.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	4,400.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	560.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	880.00
1518057	DOLESE BROS CO	OPERATING SUPPLIES	792.00
1518388	DC AND J ACQUISTIONS	OPERATING SUPPLIES	133.40
1518460	APAC-CENTRAL INC	ASPHALT, CONCRETE	75.20
1518460	APAC-CENTRAL INC	ASPHALT, CONCRETE	86.19
1518460	APAC-CENTRAL INC	ASPHALT, CONCRETE	177.32
1518460	APAC-CENTRAL INC	ASPHALT, CONCRETE	566.74
1518460	APAC-CENTRAL INC	ASPHALT, CONCRETE	709.62
1520122	J D YOUNG	OPERATING SUPPLIES	46.95
1520568	SOUTHERN TIRE MART	OPERATING SUPPLIES	-28.00
1520568	SOUTHERN TIRE MART	OPERATING SUPPLIES	2,272.32
1521019	STATE OF OKLAHOMA	OTHER M&E AND MATERIALS	1,200.00
1521458	VULCAN INC	SIGN & STRIPING SUPP	7,975.50

1521544	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1521655	STATE OF OKLAHOMA	OTHER M&E AND MATERIALS	4,500.00
1521826	W JOE SHAW LTD	OPERATING SUPPLIES	172.48
1521826	W JOE SHAW LTD	OPERATING SUPPLIES	21.90
1522082	DOLESE BROS CO	ASPHALT, CONCRETE	5,760.00
1522139	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1522357	T & W TIRE	OPER SUPPLIES&MAINT	582.28
1522358	TULSA CLEANING SYSTE	OPER SUPPLIES&MAINT	295.00
1522858	ADVANCED CUTTING SYS	SIGN & STRIPING SUPP	1,449.00
1522948	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	123.85
1522948	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	2.22
1522948	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	2.22
1522948	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	2.22
1522948	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	2.22
1522953	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	177.84
1523000	SOUTHERN TIRE MART	OPERATING SUPPLIES	-15.50
1523000	SOUTHERN TIRE MART	OPERATING SUPPLIES	1,830.54
1523149	INLAND TRUCK PARTS	OPERATING SUPPLIES	1,117.53
1523258	UNITED STATES CELL	OPERATING SUPPLIES	40.01
1523312	HYDRAQUIP DISTRIB	OPER SUPPLIES&MAINT	1,262.43
1523723	ADVANCED INDUSTRIAL	OPER SUPPLIES&MAINT	140.92
1523766	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	127.50
1523787	SOUTHERN TIRE MART	OPERATING SUPPLIES	2,406.74
1523792	CHRIS NIKEL	OPER SUPPLIES&MAINT	25.42
1523817	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	129.24
1523818	T&T POWER SPORTS LLC	OPERATING SUPPLIES	100.00
1523821	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	18.68
1523824	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	24.00
1523844	DANNY BECK CHEVROLET	OPERATING SUPPLIES	70.22
1523855	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	2,314.00
1523893	W W GRAINGER INC	OPERATING SUPPLIES	401.58
1523920	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	18.92
1523920	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	254.96
1524019	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	254.37
1524021	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	875.00
1524232	BROWN, TAMMY LYNNE	RIGHT OF WAY	4,000.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1520206	TULSA COUNTY IT	COMMUNICATION SRVS	75.25
1523048	AMERICAN SERVICES IN	OPERATING SUPPLIES	40.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1503126	NOVARTIS VACCINES	CHEMICAL & LAB SUPPLY	8,456.00
1507033	EAN HOLDINGS LLC	TRAVEL-OUT OF COUNTY	66.08
1512134	BUDGET GLASS CLEANI	BLDGS & GROUNDS MAINT	150.00
1512134	BUDGET GLASS CLEANI	BLDGS & GROUNDS MAINT	450.00
1512134	BUDGET GLASS CLEANI	BLDGS & GROUNDS MAINT	175.00
1513771	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	243.00
1514825	MARGARET HUDSON PROG	OUTGOING TRANSFERS	8,099.93
1515001	CITY CAB OF OKLAHOMA	OTHER SERVICES	764.49
1515396	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1515602	THERACOM	CHEMICAL & LAB SUPPLY	7,875.50
1517136	OKLAHOMA DRUG & ALCO	TRAINING	110.00
1517139	OKLAHOMA DRUG & ALCO	TRAINING	440.00
1518343	C & C TILE & CARPET	REMODELING	19,621.00
1518550	NELAC INSTITUTE, THE	TRAINING	35.00
1518554	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	4,859.22
1518615	NCS PEARSON INC	CHEMICAL & LAB SUPPLY	190.00
1518615	NCS PEARSON INC	CHEMICAL & LAB SUPPLY	1,830.26
1518638	TULSA COUNTY HUMAN	INSURANCE AND BONDS	36,540.68
1518639	TULSA COUNTY HUMAN	INSURANCE AND BONDS	19,506.86
1518899	SINGER, NOAH MICHAEL	DATA PROCESSING SRVS	15.00
1519157	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	205.00
1519606	NELAC INSTITUTE, THE	CHEMICAL & LAB SUPPLY	320.00
1519711	CITY OF TULSA	UTILITY SERVICES	1,647.01
1520353	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	2,000.00
1520425	ONEOK INC	UTILITY SERVICES	14.46
1520425	ONEOK INC	UTILITY SERVICES	2.23
1520425	ONEOK INC	UTILITY SERVICES	5.93
1520425	ONEOK INC	UTILITY SERVICES	14.46
1520440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	216.46
1520454	BENCO DENTAL SUPPLY	MEDICAL & CLINICAL	22,288.46
1520505	AMERICAN ASPHALT CO	IMPROV-OTHER THAN BL	5,120.00
1520630	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	3,992.00

1520633	RUTGERS, THE STATE	OPERATING SUPPLIES	70.00
1520640	THERACOM	CHEMICAL & LAB SUPPLY	6,300.40
1520792	HANSEN, KEVIN C	PROFESSIONAL & TECH	2,252.50
1520838	INTERIM HEALTHCARE	PROFESSIONAL & TECH	1,728.00
1520921	REASORS	OPERATING SUPPLIES	13.87
1520996	KJMM RADIO	PROFESSIONAL & TECH	1,500.00
1521051	CDW LLC	OPERATING SUPPLIES	65.00
1521085	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1521090	TOBACCO FREE	TRAINING	50.00
1521101	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.60
1521228	W M CORP	OFFICE SUPPLIES	1,946.08
1521280	CITY OF TULSA	UTILITY SERVICES	246.68
1521406	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	-273.24
1521406	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	273.24
1521406	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	2,198.01
1521512	REASORS	OPERATING SUPPLIES	517.20
1521743	BOARD OF REGENTS OF	PROFESSIONAL & TECH	600.00
1521755	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.00
1521756	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	92.00
1521757	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1521758	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1521839	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	2,400.00
1521918	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	1,060.51
1521978	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	201.10
1522001	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	500.00
1522161	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	183.43
1522291	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	46.58
1522328	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	211.03
1522332	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	259.90
1522502	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,133.00
1522648	REXEL INC	BLDGS & GROUNDS MAINT	895.50
1522671	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	319.43
1522725	UNITED PARCEL SERVIC	OTHER SERVICES	164.55
1522804	AFFORDABLE ASPHALT	BLDGS & GROUNDS MAINT	1,960.00
1522939	CDW LLC	DATA PROCESSING SRVS	564.00
1522939	CDW LLC	DATA PROCESSING EQUIPMENT	744.01
1522939	CDW LLC	DATA PROCESSING SRVS	210.00
1522939	CDW LLC	DATA PROCESSING EQUIPMENT	6,300.00
1522941	CHANNING BETE CO INC	OPERATING SUPPLIES	626.75
1523150	FUN EXPRESS LLC	OPERATING SUPPLIES	50.75
1523151	MMS A MEDICAL SUPP	OPERATING SUPPLIES	870.00
1523152	LEARNING ZONEXPRESS	OPERATING SUPPLIES	351.11
1523154	RESTEK CORPORATION	CHEMICAL & LAB SUPPLY	1,893.95
1523254	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	350.00
1523272	AUTOMATIC PROTECTION	EQUIP SERVICE AGREEMENT	390.00
1523283	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	74.29
1523291	ABCO RENTS INC	RENTALS & LEASES	759.34
1523292	LOWES	BLDGS & GROUNDS MAINT	8.53
1523293	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	800.00
1523295	CDW LLC	OPERATING SUPPLIES	618.94
1523295	CDW LLC	OPERATING SUPPLIES	1,855.07
1523300	DELL MARKETING LP	DATA PROCESSING EQUIPMENT	17,650.60
1523301	CDW LLC	DATA PROCESSING EQUIPMENT	2,694.00
1523302	OVERHEAD DOOR COMPANY	BLDGS & GROUNDS MAINT	1,080.00
1523320	CDW LLC	DATA PROCESSING SRVS	2,450.00
1523322	MEDIA TEMPLE INC	DATA PROCESSING SRVS	550.00
1523330	LITTLEFIELD INC	PROFESSIONAL & TECH	250,000.00
1523396	CITY CAB OF OKLAHOMA	OTHER SERVICES	826.16
1523397	LANGDON PUBLISHING	PROFESSIONAL & TECH	1,950.00
1523398	LANGDON PUBLISHING	PRINTING, DUPLICATING	1,350.00
1523408	CDW LLC	DATA PROCESSING SRVS	882.02
1523411	CDW LLC	DATA PROCESSING SRVS	216.31
1523459	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	1,505.89
1523467	CDW LLC	DATA PROCESSING EQUIPMENT	8,420.00
1523467	CDW LLC	DATA PROCESSING EQUIPMENT	1,087.24
1523473	LA SEMANA DEL SUR	PRINTING, DUPLICATING	2,000.00
1523496	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	273.60
1523549	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLY	7,962.50
1523557	MOORE MEDICAL LLC	OPERATING SUPPLIES	122.25
1523558	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	2,274.48
1523560	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	38.11
1523562	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	273.05
1523617	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	846.17
1523618	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	846.17

1523619	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	423.09
1523641	TECHXTEND	DATA PROCESSING SRVS	144.95
1523776	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	278.88
1523776	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	81.00
1523776	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	231.23
1523837	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	550.00
1523911	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	287.64
1523914	BANK OF OKLAHOMA NA	OPERATING SUPPLIES	225.00
1523942	JENKINS, CHRISTOPHER	OPERATING SUPPLIES	500.00
1523984	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	500.00
1524025	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,200.09
1524048	W M CORP	OFFICE SUPPLIES	249.93
1524092	SIGNWORLD AMERICA	OPERATING SUPPLIES	157.08
1524129	AUTOMATIC PROTECTION	EQUIP SERVICE AGREEMENT	1,200.00
1524139	ACCOUNTING PRINCIPAL	PROFESSIONAL & TECH	9,000.00
<u>2015 - 2016 GENERAL FUND</u>			
150706	ELECT STAFF	PAYROLL	1,179.27
150706	COUNTY ASSESSOR	PAYROLL	792.47
150706	IRS	TAX	71.11
150706	OKLAHOMA TAX COMMISSION	TAX	20.00
150706	SOCIAL SECURITY ADMINISTRATION	TAX	301.66
150706	SEMLER, J DENNIS TREASURER	OTHER	32.10
<u>2015 - 2016 PARK FUND</u>			
150706	PARK OPERATIONS	PAYROLL	37,265.10
150706	IRS	TAX	1,939.80
150706	OKLAHOMA TAX COMMISSION	TAX	280.00
150706	SOCIAL SECURITY ADMINISTRATION	TAX	5,701.66
150706	SEMLER, J DENNIS TREASURER	OTHER	2,326.20
<u>2015 - 2016 JUVENILE CASH FUND</u>			
150706	JUVENILE DETENTION	PAYROLL	3,503.10
150706	IRS	TAX	165.63
150706	OKLAHOMA TAX COMMISSION	TAX	5.00
150706	SOCIAL SECURITY ADMINISTRATION	TAX	536.00
150706	SEMLER, J DENNIS TREASURER	OTHER	24.88
<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
150706	J. DENNIS SEMLER GEN FUND	NET PAY	1,729.80
150706	J. DENNIS SEMLER PARK	NET PAY	32,194.47
150706	J. DENNIS SEMLER JUV CASH	NET PAY	3,064.47

Zoning Application CZ-441, Owner: Noble and Mary Sokolosky/Applicant: Jarrod Sanders,
 Subject Property: East of the Southeast corner of 106th Street North and North Memorial Drive,
 requesting rezoning of approximately 17.59 acres from AG to RE for new single family residential
 subdivision development. Susan Miller, from INCOG, advised the request is consistent with the plan.
 She also noted that the change was unanimously approved by TMAPC. On June 3, 2015 TMAPC
 voted 11-0-0 to recommend that the County Commission Approve RE zoning for CZ-441. Moved by
 Peters, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning
 Commission. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File
 No. 235267)

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: *City of Sand Springs,*
Oklahoma v. Tulsa County and the Tulsa County Criminal Justice Authority, 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 Keith, seconded by Peters, to go into Executive Session. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:45 a.m.

Moved by Peters, seconded by Keith, for the regular meeting to reconvene at 10:55 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to authorize Doug Wilson to proceed as discussed in Executive Session, to-wit: *City of Sand Springs, Oklahoma v. Tulsa County and the Tulsa County Criminal Justice Authority*. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235268)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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

<u>2014 - 2015 DISTRICT ATTORNEY FUND</u>			
1519714	CDW LLC	OTHER M&E AND MATERIALS	8,100.00
1519714	CDW LLC	MISCELLANEOUS SUPPLIES	2,004.00
1520819	J D YOUNG LEASING LL	MISCELLANEOUS SUPPLIES	190.00
1520820	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	216.27
1520825	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	47.48
1523745	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	1,896.38
1523746	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	74,869.07
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1523067	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	997.00
1523744	DISTRICT ATTORNEYS	STATE PAYROLL	40,485.72