(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 30, 2016 at 3:10 p.m.)

## MINUTES Tuesday, July 5, 2016

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman, called the meeting to order at 8:30 a.m. and the following business was transacted:

The Pledge of Allegiance was led by Michael Willis.

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of June 27, 2016. Upon roll call, Smaligo, yes; Peters, 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 Bids for Aerating Fountains were received and opened. The bidders being two (2) in number are as follow:

1.	Davis Pipe & Supply, Inc.	by item	(Clerk's Misc. File No. 238519)
2.	Keeling Company	by item	(Clerk's Misc. File No. 238520)

Moved by Smaligo, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed Bid for Tires, Tubes, Balancing, Alignment Service and Repair was received and opened. The bidder being one (1) in number is as follows:

1. Southern Tire Mart, LLC by item (Clerk's Misc. File No. 238521)

Moved by Peters, seconded by Smaligo, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on July 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed Bids for Fire Protection Equipment, Maintenance and Repair were received and opened.

The bidders being three (3) in number are as follow:

1. FirePro Fire Protection		
Service, Inc.	by item	(Clerk's Misc. File No. 238522)
2. Mac Systems, Inc.	by item	(Clerk's Misc. File No. 238523)
3. Precision Fire Protection	by item	(Clerk's Misc. File No. 238524)

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the following Bid/Proposal Awards:

- 1. Building Operations Emergency Generator Repair to Imajenus Incorporated, the lowest bid received. This award is for one year beginning 7/14/16. (Clerk's Misc. File No. 238525)
- 2. INCOG Rental Housing Deferred

3. Social Services - Social Services Foundation Repair, no bids were received on 6/13/16. After contacting the prospective vendors, it has been determined that further evaluation with the structural engineer to determine changes in specifications is required. We will re-advertise at a later date. (Clerk's Misc. File No. 238526)

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

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 7/11/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238527)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

- 1. Parcel #02900-03-19-01710, LT 8 BLK 1, BEAUTY REST ADDN, to Lakishea B Smith, for the sum of \$750.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$872.81. (Clerk's Misc. File No. 238528)
- 2. Parcel #20625-92-04-06700, LT 12 BLK E, JOE SUB, to Glen R Graham, for the sum of \$150.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$272.81. (Clerk's Misc. File No. 238529)
- 3. Parcel #22175-92-08-02490, W.50 E.100 N.140 LT 3 BLK 7, LAWNWOOD ADDN, to Pedro S Saldivar Jr, for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$176.81. (Clerk's Misc. File No. 238530)
- 4. Parcel #31750-92-04-08450, LT 12 BLK 9, PARK VIEW PLACE, to Glen R Graham, for the sum of \$600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$722.81. (Clerk's Misc. File No. 238531)
- 5. Parcel #33475-03-32-13970, S/2 OF N/2 LT 6 BLK 1, PORTLAND PLACE ADDN, to Bob G Moore, for the sum of \$850.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$976.81. (Clerk's Misc. File No. 238532)
- 6. Parcel #38625-92-05-05000, LT 6 BLK 3, SMITH'S SUB RESUB L13 B3, to Harriet B Kaliisa, for the sum of \$225.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$349.81. (Clerk's Misc. File No. 238533)
- 7. Parcel #38625-92-05-05010, LT 7 BLK 3, SMITH'S SUB RESUB L13 B3, to Glen R Graham, for the sum of \$225.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$349.81. (Clerk's Misc. File No. 238534)
- 8. Parcel #40850-02-12-07120, LT 2 BLK 5, SUBURBAN ACRES THIRD ADDN, to Phyllis Elaine Hildreth-Mack, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$123.81. (Clerk's Misc. File No. 238535)
- 9. Parcel #53150-02-01-01640, S 1/2 LOT 2 BLK 2, FAIRVIEW HGTS ADDN, to Harriet B Kaliisa, for the sum of \$350.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$474.81. (Clerk's Misc. File No. 238536)
- 10. Parcel #53700-92-29-01980, LTS 2 & 63 BLK 57, NORTH TANEHA, to Pedro S Saldivar Jr, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 238537)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following Resolutions from Tulsa County Industrial Authority:

- 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. (Clerk's Misc. File No. 238538)
- 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. (Clerk's Misc. File No. 238539)
- 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. (Clerk's Misc. File No. 238540)

- 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. (Clerk's Misc. File No. 238541)
- 5. Projects Agreement dated April 1, 2016 relating to the Authority's Capital Improvement Revenue Bonds, Series 2016 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 238542)
- 6. Projects Agreement dated October 1, 2015 relating to the Authority's Subordinate Capital Improvement Revenue Bonds, Series 2015 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 238543)
- 7. Projects Agreement dated July 1, 2014 relating to the Authority's Capital Improvement Revenue Bonds, Series 2014 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 238544)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Resolutions from Tulsa County Public Facilities Authority:

- 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. (Clerk's Misc. File No. 238545)
- 2. Projects Agreement dated July 6, 2015 relating to the Authority's Capital Improvement Refunding Revenue Bonds, Series 2015 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 238546)

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

Moved by Smaligo, seconded by Peters, to approve the following Requests to Advertise for Qualifications:

1. Parks - Architectural Services for Proposed Improvements to O'Brien Park Recreation Center. (Clerk's Misc. File No. 238547)

Qualifications to be received by 4:00 p.m. on 8/19/16 & to open 8/22/16 at 9:30 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Inventory Resolution from Highways, junked; Manitowoc Cube Ice Making Machine, SN 1261586, purch. 4/4/02 for \$2,505. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238548)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers with Oklahoma Natural Gas Company, a division of ONEOK, Inc.:

- 1. to cross S. Garnett Rd. +/- 3.79 miles S. & 2.02 miles E. of the junction of US Hwy 64 & Creek Tpk. and further described as 1426' S. of the NE/C of Section 7, Township 17N, Range 14E by boring for a 2" gas line. (Clerk's Misc. File No. 238549)
- 2. to cross S. 46th E. Avenue +/- 4.17 miles S. & 4.56 miles E. of the junction of US Hwy 75 & SH 67 and further described as 497' & 864' S & 979' W. of the NE/C of Section 9, Township 16N, Range 13E by boring for a 3/4" gas line. (Clerk's Misc. File No. 238550)
- 3. to cross S. Sheridan Rd. +/- .99 miles W. & 2.36 miles S. of the junction of Creek Tpk. & US Hwy 64 and further described as 1082' N. of the SE/C of Section 34, Township 18N, Range 13E by boring for a 2" gas line. (Clerk's Misc. File No. 238551)

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

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

A. Name B. Action C. Salary D. Eff. Date Court Services
Trent, Laura FMLA \$2,960.68 6/21/16 (Clerk's Misc. File No. 238552)

Election Board Cook, James G. Wilton, Phyllis (Clerk's Misc. File No. 238553)	Temp on Call Temp on Call	\$16.00/hr. \$9.00/hr.	6/27/16 7/5/16
Parks			
Parker, Robert	Rescind Intermittent FMLA	\$3,725.75	6/20/16
Parker, Robert	FMLA W/Pay	\$3,725.75	6/27/16
Brown, Zachary	Part Time	\$8.50/hr.	7/2/16
Ziegler, Alana	Resignation	,	5/27/16
Huxoll, Drew	Part Time	\$9.00/hr.	7/5/16
Munds, Adam	Regular/Chg. Org.	,	, ,
	to 10002575-505010	\$1,853.40	7/1/16
Bell, Allison	Part Time	\$8.50/hr.	6/28/16
(Clerk's Misc. File No. 238554)		·	•

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

Moved by Smaligo, seconded by Peters, to accept and file the following Juvenile Bureau

### Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wilkerson, Todd	Resignation		7/8/16
Ellis, Kim	Temporary Appt.	\$15.00/hr.	6/6/16
(Clerk's Misc. File No. 238558)			

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

Moved by Peters, seconded by Smaligo, to accept and file the following CC Health Documents:

## Agreements:

- a. Community Care Employee Assistance Program, for professional counseling, assessment and referral services for employees from 7/1/16 to 6/30/17; cost of \$.3/mo. per employee, max of \$3,000/yr. (Clerk's Misc. File No. 238559)
- b. Cox Business Services, for combined CBI, Internet, Ethernet, and MAPS services for main clinics and Sand Springs WIC from 1/28/16 to 1/27/17; cost of approx. \$6,850/mo. (Clerk's Misc. File No. 238560)

# Personnel Actions:

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A. Name	B. Action	C. Salary	D. Eff. Date
Sells, Dana	Salary adj.; end of		
	probation (2% inc.)	\$3,400.00	6/1/16
Acosta-Willis, Clara E	Salary adj.; COLA (2% inc.	) \$3,089.99	7/1/16
Adibi, Michelle	Salary adj.; COLA (2% inc.	) \$3,473.29	7/1/16
Allen, Karon M	Salary adj.; COLA (2% inc.	\$2,620.13	7/1/16
Almond, Cara Jill	Salary adj.; COLA (2% inc.	) \$5,246.74	7/1/16
Alvarez, Ingrid L	Salary adj.; COLA (2% inc.	\$3,061.90	7/1/16
Andalon, Maria	Salary adj.; COLA (2% inc.	\$2,353.34	7/1/16
Anderson, Micah J.	Salary adj.; COLA (2% inc.	\$3,356.07	7/1/16
Antwine, DeAndra L.	Salary adj.; COLA (2% inc.	\$3,970.17	7/1/16
Armstrong, Cynthia A	Salary adj.; COLA (2% inc.	\$4,095.89	7/1/16
Austin, Adam C.	Salary adj.; COLA (2% inc.	\$3,936.87	7/1/16
Autry, Todd R.	Salary adj.; COLA (2% inc.	\$3,360.85	7/1/16
Baker, Merri	Salary adj.; COLA (2% inc.	\$4,129.16	7/1/16
Barboza, Carla T.	Salary adj.; COLA (2% inc.	\$2,400.41	7/1/16
Barnes, Lulonda G.	Salary adj.; COLA (2% inc.	\$2,377.11	7/1/16
Barnes, Sharon A	Salary adj.; COLA (2% inc.	\$3,280.38	7/1/16
Baxter, Allen L	Salary adj.; COLA (2% inc.	\$4,732.78	7/1/16
Beall, Cathy	Salary adj.; COLA (2% inc.	-	7/1/16
Benavides, Cristina	Salary adj.; COLA (2% inc.		7/1/16
Benford, Karla D	Salary adj.; COLA (2% inc.	, .	7/1/16
Bennett, Robert "Cole"	Salary adj.; COLA (2% inc.	, .	7/1/16
Berson, Connie L	Salary adj.; COLA (2% inc.	<b>,</b>	7/1/16
Beuke, LouAnn	Salary adj.; COLA (2% inc.	\$5,056.66	7/1/16
Beverage, Paige	Salary adj.; COLA (2% inc.	, .	7/1/16
Bittner, DeeDra	Salary adj.; COLA (2% inc.	•	7/1/16
Bixler, Mary M.	Salary adj.; COLA (2% inc.	, .	7/1/16
Blanchard, Nancy C.	Salary adj.; COLA (2% inc.		7/1/16
Boaz, Thelma	Salary adj.; COLA (2% inc.		7/1/16
Bolanos, Mirta F	Salary adj.; COLA (2% inc.	<b>,</b>	7/1/16
Boyce, Jharai D.	Salary adj.; COLA (2% inc.	•	7/1/16
Bradley, James	Salary adj.; COLA (2% inc.		7/1/16
Branch, Maria T	Salary adj.; COLA (2% inc.	•	7/1/16
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Braun, Sandra E	Salary adj.; COLA (2% inc.) \$3,937.08	7/1/16
Brazeal, Catherine R	Salary adj.; COLA (2% inc.) \$1,683.07	• •
Brecher, Joan	Salary adj.; COLA (2% inc.) \$3,969.97	•
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Brice, Amy	Salary adj.; COLA (2% inc.) \$3,612.27	•
Brown, Lamar K.	Salary adj.; COLA (2% inc.) \$4,007.58	
Brown-Phillips, Constance	Salary adj.; COLA (2% inc.) \$6,936.00	7/1/16
Bryant, Deedra J.	Salary adj.; COLA (2% inc.) \$2,858.04	7/1/16
Buffington, Scott W.	Salary adj.; COLA (2% inc.) \$7,360.53	• •
Bull, Stephan P	Salary adj.; COLA (2% inc.) \$3,941.04	
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Burch, David N	Salary adj.; COLA (2% inc.) \$2,334.66	•
Burgan, Amanda D.	Salary adj.; COLA (2% inc.) \$3,471.81	7/1/16
Burke, Allison	Salary adj.; COLA (2% inc.) \$3,632.60	7/1/16
Bussell, Cynthia L	Salary adj.; COLA (2% inc.) \$3,344.93	7/1/16
Butchee, Brenda	Salary adj.; COLA (2% inc.) \$5,560.94	•
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Butler, Vincent	Salary adj.; COLA (2% inc.) \$3,979.53	• •
Caldwell, Stefan C.	Salary adj.; COLA (2% inc.) \$3,592.87	• •
Call, Chad	Salary adj.; COLA (2% inc.) \$3,825.00	7/1/16
Cannon, Kathleen S	Salary adj.; COLA (2% inc.) \$8,075.58	7/1/16
Cargill, Barbara N	Salary adj.; COLA (2% inc.) \$4,294.77	
Carroll, Leslie D.	Salary adj.; COLA (2% inc.) \$5,703.47	
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Carroll, Sierra D.	Salary adj.; COLA (2% inc.) \$3,612.35	
Carter, Keonte M	Salary adj.; COLA (2% inc.) \$3,488.26	5 7/1/16
Carter, Mary Angela	Salary adj.; COLA (2% inc.) \$2,800.76	5 7/1/16
Carter, Michael S.	Salary adj.; COLA (2% inc.) \$3,241.89	7/1/16
Castaneda, Sarah R	Salary adj.; COLA (2% inc.) \$2,935.31	
Castro, Shirley M	Salary adj.; COLA (2% inc.) \$2,740.41	
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Ceballos, Ruth E.	Salary adj.; COLA (2% inc.) \$1,556.80	
Cerda, Maribel	Salary adj.; COLA (2% inc.) \$2,495.60	7/1/16
Chavez, Jazmin	Salary adj.; COLA (2% inc.) \$2,399.16	5 7/1/16
Cichon, Kelly D	Salary adj.; COLA (2% inc.) \$2,494.90	7/1/16
Clark, Lindsey	Salary adj.; COLA (2% inc.) \$3,407.49	
Clincy, Sekou	, , , , , , , , , , , , , , , , , , ,	, ,
3 ,	Salary adj.; COLA (2% inc.) \$3,644.52	•
Cobillas, Suson K. V.	Salary adj.; COLA (2% inc.) \$2,750.82	
Condley, Matthew	Salary adj.; COLA (2% inc.) \$3,340.72	7/1/16
Condley, Rodger	Salary adj.; COLA (2% inc.) \$6,624.23	7/1/16
Coonfield, Michelle L	Salary adj.; COLA (2% inc.) \$4,642.79	
Cooper, Terri	Salary adj.; COLA (2% inc.) \$3,806.82	
Cowan, Jennifer M.	Salary adj.; COLA (2% inc.) \$2,579.58	•
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Cox, Angel L	Salary adj.; COLA (2% inc.) \$4,209.46	•
Crabtree, Kathryn C	Salary adj.; COLA (2% inc.) \$5,425.69	7/1/16
Crockett, Elmer H	Salary adj.; COLA (2% inc.) \$2,438.70	7/1/16
Culler, Shannon T.	Salary adj.; COLA (2% inc.) \$4,545.15	7/1/16
Dale, Brenda L	Salary adj.; COLA (2% inc.) \$6,351.64	
Daniel, Charley J	Salary adj.; COLA (2% inc.) \$4,217.78	
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Davis, Ashley R.	Salary adj.; COLA (2% inc.) \$3,918.97	• •
DeBose, Kristyl A.	Salary adj.; COLA (2% inc.) \$3,865.29	7/1/16
DeShong, Tery D.	Salary adj.; COLA (2% inc.) \$9,091.37	7 7/1/16
Dehart, Letitia R	Salary adj.; COLA (2% inc.) \$5,233.21	7/1/16
Diaz, Lupe	Salary adj.; COLA (2% inc.) \$3,943.45	• •
Dills, Nicole	Salary adj.; COLA (2% inc.) \$3,825.00	
	,	•
Dindy, Bernard	Salary adj.; COLA (2% inc.) \$5,421.52	•
Dixon, Amanda	Salary adj.; COLA (2% inc.) \$3,356.07	
Dobbertin, Ruby S.	Salary adj.; COLA (2% inc.) \$2,376.27	• •
Dorst, Theresa	Salary adj.; COLA (2% inc.) \$2,376.27	7 7/1/16
Dotson, Joan C.	Salary adj.; COLA (2% inc.) \$4,806.65	7/1/16
Ducotey, Chris B.	Salary adj.; COLA (2% inc.) \$4,056.29	•
Duggirala, Venkata Kiran	Salary adj.; COLA (2% inc.) \$5,409.04	, ,
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Dupre, Drew Devin	Salary adj.; COLA (2% inc.) \$3,892.32	•
Durant-Macon, Donna K	Salary adj.; COLA (2% inc.) \$5,316.31	7/1/16
Easdon, Zachary J	Salary adj.; COLA (2% inc.) \$3,340.72	7/1/16
Edmonds, Christina	Salary adj.; COLA (2% inc.) \$5,306.04	7/1/16
Elias, Kristy L	Salary adj.; COLA (2% inc.) \$4,366.56	• •
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Elliott, Jeri L	Salary adj.; COLA (2% inc.) \$4,394.65	
Engle, Patty S	Salary adj.; COLA (2% inc.) \$4,706.77	
Enis, Brad	Salary adj.; COLA (2% inc.) \$4,049.24	, ,
Erkenbeck-Hart, Rachel	Salary adj.; COLA (2% inc.) \$4,016.28	• •
Etgen, Alicia B	Salary adj.; COLA (2% inc.) \$5,601.51	7/1/16
Ethriedge, John D	Salary adj.; COLA (2% inc.) \$2,476.15	
Fair, Amy	Salary adj.; COLA (2% inc.) \$3,448.93	
Feliciano, Estela	Salary adj.; COLA (2% inc.) \$3,446.96 Salary adj.; COLA (2% inc.) \$1,664.64	• •
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Findley, Christine	Salary adj.; COLA (2% inc.) \$2,668.63	
Floyd, Billy J	Salary adj.; COLA (2% inc.) \$3,196.05	
Floyd, Leslie A.	Salary adj.; COLA (2% inc.) \$3,969.98	
Ford, Stephanie L.	Salary adj.; COLA (2% inc.) \$3,943.32	7/1/16
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Foster, Lindsey N.	Salary adj.; COLA (2% inc.) \$3,408.35	7/1/16
Francetic, Paul A	Salary adj.; COLA (2% inc.) \$5,824.16	7/1/16
Frazee, Sandy	Salary adj.; COLA (2% inc.) \$4,194.34	7/1/16
Frederick, Autumn N.	Salary adj.; COLA (2% inc.) \$3,969.98	7/1/16
Fry, Larry G.	Salary adj.; COLA (2% inc.) \$2,183.80	7/1/16
Fryhover, Randy D.	Salary adj.; COLA (2% inc.) \$2,581.92	7/1/16
Geisinger-Hamilton, Karri R	Salary adj.; COLA (2% inc.) \$2,361.19	7/1/16
George, Faline A	Salary adj.; COLA (2% inc.) \$3,023.38	7/1/16
Gil-Arechaga, Lourdes	Salary adj.; COLA (2% inc.) \$2,800.88	7/1/16
Gilmore, Jim R	Salary adj.; COLA (2% inc.) \$4,405.05	7/1/16
Gomez, Dora E.	Salary adj.; COLA (2% inc.) \$3,056.94	7/1/16
Gonzalez, Anabel	Salary adj.; COLA (2% inc.) \$2,776.83	7/1/16
Gonzalez-Campos, Xitlaly M.	Salary adj.; COLA (2% inc.) \$2,400.20	7/1/16
Graff, Barbara E.	Salary adj.; COLA (2% inc.) \$3,892.58	7/1/16
Gregg, Delana	Salary adj.; COLA (2% inc.) \$6,809.42	7/1/16
Guillen, Melissa	Salary adj.; COLA (2% inc.) \$2,915.20	7/1/16
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Hall-Harper, Vanessa D	Salary adj.; COLA (2% inc.) \$5,209.75	, ,
Hamilton, Sharon A	Salary adj.; COLA (2% inc.) \$4,582.96	7/1/16
Harbaugh, III, Edward D.	Salary adj.; COLA (2% inc.) \$3,610.23	7/1/16
Harris, Tanya L	Salary adj.; COLA (2% inc.) \$4,802.39	7/1/16
Hawkins, Sandra S.	Salary adj.; COLA (2% inc.) \$1,271.90	7/1/16
Haynes, Priscilla A	Salary adj.; COLA (2% inc.) \$7,087.81	7/1/16
Hedges, Susan M	Salary adj.; COLA (2% inc.) \$3,225.24	7/1/16
Henderson, Kassandra R	Salary adj.; COLA (2% inc.) \$2,915.16	7/1/16
Hendrickson, Patrice L.	Salary adj.; COLA (2% inc.) \$3,554.70	7/1/16
Henson, Melissa A	Salary adj.; COLA (2% inc.) \$3,604.99	7/1/16
Hernandez, Guadalupe	Salary adj.; COLA (2% inc.) \$2,850.98	7/1/16
Hernandez, Jasmine	Salary adj.; COLA (2% inc.) \$2,543.82	7/1/16
Hiatt, Yolonda	Salary adj.; COLA (2% inc.) \$3,057.39	7/1/16
Hilton, DeBrena D	Salary adj.; COLA (2% inc.) \$5,032.82	7/1/16
Hiner, Cherlyn C	Salary adj.; COLA (2% inc.) \$4,127.27	7/1/16
•	Salary adj.; COLA (2% inc.) \$3,684.75	• •
Hogan, Shawna M.		7/1/16
Holt, Pam R	Salary adj.; COLA (2% inc.) \$5,434.82	7/1/16
Horn-Speck, Melissa C.	Salary adj.; COLA (2% inc.) \$3,404.76	7/1/16
Hurtado, Susan M	Salary adj.; COLA (2% inc.) \$3,908.78	7/1/16
Hutton, Karla D	Salary adj.; COLA (2% inc.) \$4,799.46	7/1/16
Ilardi, Frank J	Salary adj.; COLA (2% inc.) \$2,838.39	7/1/16
Iverson, Ragina	Salary adj.; COLA (2% inc.) \$3,810.99	7/1/16
Ivey, Raganald A	Salary adj.; COLA (2% inc.) \$13,678.14	7/1/16
Jackson, Angela	Salary adj.; COLA (2% inc.) \$3,604.99	7/1/16
Jackson, Marnie M.	Salary adj.; COLA (2% inc.) \$3,405.23	7/1/16
Jennings, Beverly J.	Salary adj.; COLA (2% inc.) \$4,048.20	7/1/16
Johnson, David R.	Salary adj.; COLA (2% inc.) \$2,183.80	7/1/16
Johnson, Kimberlee D	Salary adj.; COLA (2% inc.) \$2,544.78	7/1/16
Johnson, Mandy M.	Salary adj.; COLA (2% inc.) \$3,892.58	7/1/16
Johnson, Michelle D	Salary adj.; COLA (2% inc.) \$3,868.11	7/1/16
Kam, Esther Dim L.C.	Salary adj.; COLA (2% inc.) \$2,652.00	7/1/16
Kappel, Cindy M	Salary adj.; COLA (2% inc.) \$2,963.06	7/1/16
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Kasika, Rachel	Salary adj.; COLA (2% inc.) \$4,175.13	7/1/16
Kelly, Joyce E.	Salary adj.; COLA (2% inc.) \$2,330.50	7/1/16
Kennard, Jr., Jerry	Salary adj.; COLA (2% inc.) \$2,183.80	7/1/16
King, Rosa E	Salary adj.; COLA (2% inc.) \$2,522.97	7/1/16
Kochsmeier, Jamie L.	Salary adj.; COLA (2% inc.) \$3,736.26	7/1/16
Kroenert, Lindy G.	Salary adj.; COLA (2% inc.) \$4,049.24	7/1/16
Krug, Luisa T.	Salary adj.; COLA (2% inc.) \$4,354.07	7/1/16
Kuney, Cory E.	Salary adj.; COLA (2% inc.) \$3,892.32	7/1/16
Kupiec, Heaven L	Salary adj.; COLA (2% inc.) \$2,915.14	7/1/16
Lackey, Stacy R	Salary adj.; COLA (2% inc.) \$4,104.09	7/1/16
Lambert, Elizabeth R.	Salary adj.; COLA (2% inc.) \$6,675.90	7/1/16
Leland, Kathryn A	Salary adj.; COLA (2% inc.) \$2,728.97	7/1/16
Leon, Annette R	Salary adj.; COLA (2% inc.) \$4,302.14	7/1/16
Lerma, Sonia	Salary adj.; COLA (2% inc.) \$3,238.77	7/1/16
Lewis, Alma E.	Salary adj.; COLA (2% inc.) \$2,447.02	7/1/16
Lewis, William B.	Salary adj.; COLA (2% inc.) \$3,275.22	7/1/16
	Salary adj.; COLA (2% inc.) \$3,275.22 Salary adj.; COLA (2% inc.) \$2,594.59	
Lian, Ngur S.	3 3 7 7	7/1/16
Lifsics, Ellen J.	Salary adj.; COLA (2% inc.) \$4,219.36	7/1/16
Little, Laurence C	Salary adj.; COLA (2% inc.) \$4,591.53	7/1/16
Long, Marianne M.	Salary adj.; COLA (2% inc.) \$4,256.28	7/1/16
Love, Corey A	Salary adj.; COLA (2% inc.) \$4,342.63	7/1/16
Lozano, Maria A	Salary adj.; COLA (2% inc.) \$2,794.51	7/1/16
Lun, Awi H	Salary adj.; COLA (2% inc.) \$2,447.38	7/1/16
Mabe, Karen S.		
•	Salary adj.; COLA (2% inc.) \$2,541.70	7/1/16
Macias, Deyci G.	Salary adj.; COLA (2% inc.) \$2,541.70 Salary adj.; COLA (2% inc.) \$2,400.41	7/1/16 7/1/16
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Mankins, Alisa M	Salary adj.;		•		7/1/16
Marshall, Nora Lenneice	Salary adj.;	COLA	(2% inc.)	\$4,792.08	7/1/16
Martin, Elizabeth	Salary adj.;	COLA	(2% inc.)	\$3,275.22	7/1/16
Matadi, Julia M.	Salary adj.;	COLA	(2% inc.)	\$2,330.50	7/1/16
Matha, Jessica M.	Salary adj.;	COLA	(2% inc.)	\$2,829.18	7/1/16
Mathai, Betsy V	Salary adj.;		•		7/1/16
Maura, Violeta	Salary adj.;		•		7/1/16
Maxey, Heather D.	Salary adj.;		` ,	•	7/1/16
McAfee, Tammy	Salary adj.;		,	·	7/1/16
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McConnell, Angela G.	Salary adj.;		•		7/1/16
McDonald, Randi R. (Renae)	Salary adj.;		•		7/1/16
McGraw, Gregory A.	Salary adj.;		•		7/1/16
Meador, Michael Scott	Salary adj.;		•		7/1/16
Mercado-Avila, Carlos	Salary adj.;				7/1/16
Montgomery, Leigh Ann	Salary adj.;	COLA	(2% inc.)	\$4,138.71	7/1/16
Moran, Nancy I	Salary adj.;				7/1/16
Morrison, Michael	Salary adj.;		•		7/1/16
Morrow, Darrell W	Salary adj.;		•		7/1/16
Muralidharan, Roshini	Salary adj.;		` ,	•	7/1/16
Myscofski, Richard A	Salary adj.;		,	·	7/1/16
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Ndhlovu, Catherine R	Salary adj.;		•		7/1/16
Newman, Casey L	Salary adj.;			· ·	7/1/16
Ngouan, Felix A.	Salary adj.;		•		7/1/16
Nguyen, Tony	Salary adj.;		` ,		7/1/16
Niemitalo, Ellen E.	Salary adj.;		•		7/1/16
Nofal, Nedal N.	Salary adj.;	COLA	(2% inc.)	\$4,016.98	7/1/16
Nutt, Elizabeth A	Salary adj.;	COLA	(2% inc.)	\$9,188.81	7/1/16
O'Roark, Mary E	Salary adj.;	COLA	(2% inc.)	\$5,500.59	7/1/16
Okeyo, Tania L	Salary adj.;		` ,		7/1/16
Ollar, William M	Salary adj.;		•		7/1/16
Orona-Rodriguez, Isabel	Salary adj.;		` ,		7/1/16
Orr-Combs, Chanteau L	Salary adj.;				7/1/16
Pando, Ariana	Salary adj.;				7/1/16
•			` ,		, ,
Parra, Bridget	Salary adj.;		•		7/1/16
Patton, Mari F	Salary adj.;		•		7/1/16
Peel, Joann M.	Salary adj.;		•		7/1/16
Persson, Isaiah	Salary adj.;				7/1/16
Peterson, Richard J	Salary adj.;	COLA	(2% inc.)	\$3,939.99	7/1/16
Pfannenstiel, Kyla R	Salary adj.;	COLA	(2% inc.)	\$4,358.24	7/1/16
Phillips, Felicia L.	Salary adj.;	COLA	(2% inc.)	\$2,631.17	7/1/16
Podolak, Lisa B	Salary adj.;	COLA	(2% inc.)	\$3,509.41	7/1/16
Pruett, Ana M.	Salary adj.;		•		7/1/16
Pulido-Tesillo, Esmeralda	Salary adj.;		•		7/1/16
Pulse, James Michael	Salary adj.;			· ·	7/1/16
Pulse, Sarah H	Salary adj.;		•		7/1/16
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Quintero, Eliana	Salary adj.;		•		7/1/16
Rains, Cynthia M.	Salary adj.;		•		7/1/16
Ramirez, Juan	Salary adj.;		•		7/1/16
Rask, Pamela S	Salary adj.;		•		7/1/16
Repack, Norma I.	Salary adj.;	COLA	(2% inc.)	\$2,447.02	7/1/16
Riley, Donna J	Salary adj.;	COLA	(2% inc.)	\$3,305.95	7/1/16
Ring, Kristi K	Salary adj.;	COLA	(2% inc.)	\$2,054.79	7/1/16
Ringgold, Jennifer D.	Salary adj.;	COLA	(2% inc.)	\$2,516.73	7/1/16
Roberts, Kashara J.	Salary adj.;		•	i i	7/1/16
Robison, Kayla M	Salary adj.;				7/1/16
Robles, Jessica M.	Salary adj.;		` ,		7/1/16
Rodriguez, Kathryn A.	Salary adj.;		` ,		7/1/16
Rodriguez, Romelia	Salary adj.;		•		7/1/16
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Rodriguez, Sara I	Salary adj.;		` ,		7/1/16
Roman, Karen A	Salary adj.;		•		7/1/16
Ross, Glenda S	Salary adj.;		•		7/1/16
Roth, Roger D	Salary adj.;		•		7/1/16
Sanchez DeTagle Herrera, Rosalind	a Salary adj.;	COLA	(2% inc.)	\$2,226.46	7/1/16
Sanchez, Micheal W.	Salary adj.;	COLA	(2% inc.)	\$4,250.00	7/1/16
Sanford, Kristen M.	Salary adj.;	COLA	(2% inc.)	\$3,736.26	7/1/16
Santeliz, Maribel	Salary adj.;		` ,		7/1/16
Savage, Judy M	Salary adj.;		•		7/1/16
Schendt, Cheryl A	Salary adj.;		•		7/1/16
Schlaefli, Nicole E.	Salary adj.;		` ,		7/1/16
Sellers, David D	Salary adj.;		•		7/1/16
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Sells, Dana E.	Salary adj.;				7/1/16
Sexton, Stephen F.	Salary adj.;		,		7/1/16
Shaw, Lela Y	Salary adj.;		` ,		7/1/16
Shea, Roxana	Salary adi :	COLA	(2% inc.)	\$3,301.19	7/1/16
onea, Rozana	balary aaj.,		` ,	. ,	

0 '1 77 '1' 37	0.1 1: 001 4 (00/ : ) \$6.616.04	<b>-</b> 11 11 6
Snider, Kaitlin M.	Salary adj.; COLA (2% inc.) \$6,616.94	7/1/16
Snodgrass, Terrice M	Salary adj.; COLA (2% inc.) \$3,291.83	7/1/16
Snyder, Elizabeth A.	Salary adj.; COLA (2% inc.) \$3,290.01	7/1/16
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Sorrels, Donya M	Salary adj.; COLA (2% inc.) \$3,277.26	7/1/16
Speight, Ricky D	Salary adj.; COLA (2% inc.) \$2,338.90	7/1/16
Spencer, Bobby	Salary adj.; COLA (2% inc.) \$2,519.31	7/1/16
Spencer, Stewart Kyle	Salary adj.; COLA (2% inc.) \$4,278.79	7/1/16
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Spitler, Cindy A.	Salary adj.; COLA (2% inc.) \$3,644.52	7/1/16
Splawn, James Travis	Salary adj.; COLA (2% inc.) \$4,035.95	7/1/16
Springs, Leslie	Salary adj.; COLA (2% inc.) \$3,473.29	7/1/16
Steele, Stephen	Salary adj.; COLA (2% inc.) \$3,290.01	7/1/16
	,	
Stephens, Leanne M.	Salary adj.; COLA (2% inc.) \$4,631.86	7/1/16
Stoddard, YuDonn D	Salary adj.; COLA (2% inc.) \$3,238.77	7/1/16
Sullivan, Cathleen C	Salary adj.; COLA (2% inc.) \$6,392.22	7/1/16
Suns, Carrie C	Salary adj.; COLA (2% inc.) \$5,076.11	7/1/16
		• •
Swanson, Lois A	Salary adj.; COLA (2% inc.) \$3,227.32	7/1/16
Sweezey, Glenda L	Salary adj.; COLA (2% inc.) \$3,035.05	7/1/16
Tavizon, Rosa E.	Salary adj.; COLA (2% inc.) \$3,604.99	7/1/16
Taylor, Dana D	Salary adj.; COLA (2% inc.) \$4,574.64	7/1/16
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Taylor, Geron	Salary adj.; COLA (2% inc.) \$2,140.98	7/1/16
Thompson, Ashley N.	Salary adj.; COLA (2% inc.) \$4,257.48	7/1/16
Tillman, Stephanie A.	Salary adj.; COLA (2% inc.) \$3,788.10	7/1/16
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Tippit, Brandi L	Salary adj.; COLA (2% inc.) \$2,658.22	7/1/16
Toothaker, Samantha	Salary adj.; COLA (2% inc.) \$3,360.85	7/1/16
Tselee, Jr., Clayton H.	Salary adj.; COLA (2% inc.) \$3,677.81	7/1/16
Turner, Kathleen J.	Salary adj.; COLA (2% inc.) \$4,401.89	7/1/16
	,	• •
VanBuskirk, Kelly A	Salary adj.; COLA (2% inc.) \$6,718.90	7/1/16
Verduzco, Maria D.	Salary adj.; COLA (2% inc.) \$2,448.06	7/1/16
Villa-Fernandez, Iveth	Salary adj.; COLA (2% inc.) \$2,468.87	7/1/16
Vital, Frances I	Salary adj.; COLA (2% inc.) \$2,619.73	7/1/16
•	,	7/1/16
Vung, Man L.	Salary adj.; COLA (2% inc.) \$2,448.46	
Wadlin, Russell	Salary adj.; COLA (2% inc.) \$3,929.65	7/1/16
Wagner, Vicki L	Salary adj.; COLA (2% inc.) \$4,935.66	7/1/16
Waite, Rebecca N.	Salary adj.; COLA (2% inc.) \$2,494.88	7/1/16
Wakefield, Stephanie N.	Salary adj.; COLA (2% inc.) \$3,315.00	7/1/16
· •	` , , ,	• •
Walker, Rachel	Salary adj.; COLA (2% inc.) \$3,289.97	7/1/16
Wang, Jumao	Salary adj.; COLA (2% inc.) \$6,005.76	7/1/16
Watts, Debbie C	Salary adj.; COLA (2% inc.) \$5,439.73	7/1/16
Wells, P. Dawn	Salary adj.; COLA (2% inc.) \$4,320.78	7/1/16
•	,	
Wenzell, Megan	Salary adj.; COLA (2% inc.) \$3,663.09	7/1/16
West, Leah	Salary adj.; COLA (2% inc.) \$2,469.43	7/1/16
Western, Fiona F.	Salary adj.; COLA (2% inc.) \$3,892.32	7/1/16
Westmoreland, Jamie L.	Salary adj.; COLA (2% inc.) \$3,901.50	7/1/16
Wheeler, Shirley D	Salary adj.; COLA (2% inc.) \$3,098.31	7/1/16
Whitacre, Jeseny M.	Salary adj.; COLA (2% inc.) \$2,670.00	7/1/16
White, Richard M.	Salary adj.; COLA (2% inc.) \$2,140.98	7/1/16
Whitley-White, LaKeshu N.	Salary adj.; COLA (2% inc.) \$4,014.72	7/1/16
Whittaker, Gloria	Salary adj.; COLA (2% inc.) \$2,852.53	7/1/16
•	,	
Whitty, Kimberly A.	Salary adj.; COLA (2% inc.) \$3,745.00	7/1/16
Wilburn, Rebecca S	Salary adj.; COLA (2% inc.) \$3,151.99	7/1/16
Wiley, Laura E	Salary adj.; COLA (2% inc.) \$3,969.98	7/1/16
Wiley, Tracee L	Salary adj.; COLA (2% inc.) \$2,583.31	7/1/16
<b>5</b> ·	, , ,	, ,
Wilkes, Charles L.	Salary adj.; COLA (2% inc.) \$2,284.80	7/1/16
Williams, Alice F	Salary adj.; COLA (2% inc.) \$2,537.35	7/1/16
Williams, Imelda M	Salary adj.; COLA (2% inc.) \$2,752.90	7/1/16
Williams, Rita K	Salary adj.; COLA (2% inc.) \$3,994.39	7/1/16
•		
Wilson, Patricia C.	Salary adj.; COLA (2% inc.) \$5,100.00	7/1/16
Wise, Kendra J	Salary adj.; COLA (2% inc.) \$4,064.84	7/1/16
Witt, Heather	Salary adj.; COLA (2% inc.) \$2,330.40	7/1/16
Wyatt, Elaine T	Salary adj.; COLA (2% inc.) \$2,701.92	7/1/16
5 .	,	
Wyatt, Ericka	Salary adj.; COLA (2% inc.) \$1,545.12	7/1/16
Young, Maria D	Salary adj.; COLA (2% inc.) \$4,586.54	7/1/16
(Clerk's Misc. File No. 238561)		
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## Travel/Training:

a) Todd Autry to take on-line course C.P.O. Pilot Online Training Program; cost of \$126. b) Bessy Valera and Phedra Wonser to Breastfeeding Educator Course from 8/3-5/16 in Edmond, OK; cost of \$999.60. c) Phedra Wonser to Lactation Cram Course from 9/7-9/16 in Norman, OK; cost of \$474. d) Kiran Duggirala to OK-SCAUG (South Central Arc User Group) Conference from 9/19-20/16 in OKC, OK; cost of \$410.32. (Clerk's Misc. File No. 238562)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/20-24/16), 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, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/27-7/1/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

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

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	6 GENERAL FUND		
1605206	J D YOUNG	OPERATING SUPPLIES	46.95
1606807		OFFICE SUPPLIES	46.95
1609544	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	94.90
1609544	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	-94.90
1609544	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	189.80
1611260	UNITED STATES CELLULAR	EQUIP SERVICE AGREEMENT	22.88
1611682	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1611682	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,140.71
1612630	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1612896	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,482.16
1613080	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1614473	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	61.00
1614473	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.28
1614473	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	148.00
1614692	ASSOCIATION OF PUBLIC	TRAINING	90.00
1615032	ECONOMY LUMBER CO INC	BUILDING MATERIALS	399.03
1616499	LANE, TRACY	MILEAGE REIMB-IN COUNTY	99.90
1616634	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	212.10
1616634	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	214.50
1617656	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	45.00
1617855	AT&T CORP	UTILITY SERVICES	844.18
1617873	COXCOM INC	UTILITY SERVICES	519.67
1617880	COXCOM INC	UTILITY SERVICES	2,395.08
1617897	COXCOM INC	UTILITY SERVICES	104.95
1618081	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	89.28
1618081	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	97.31
1618081	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	
1618514	ASSOCIATION OF PUBLI	PROFESSIONAL & TECH	95.00
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.12
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.65
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.08
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.09
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.29
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.53
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.53
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.75
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.36
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.36
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.55
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.87
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.89
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.20
1619267	ADMIRAL EXPRESS INC ADMIRAL EXPRESS INC	OFFICE SUPPLIES OFFICE SUPPLIES	9.90
1619267 1619267	ADMIRAL EXPRESS INC ADMIRAL EXPRESS INC	OFFICE SUPPLIES OFFICE SUPPLIES	10.54
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1619267	ADMIRAL EXPRESS INC ADMIRAL EXPRESS INC	OFFICE SUPPLIES OFFICE SUPPLIES	-12.69
1619267	ADMIRAL EXPRESS INC ADMIRAL EXPRESS INC	OFFICE SUPPLIES OFFICE SUPPLIES	-12.09 14.13
1619267	ADMIRAL EXPRESS INC ADMIRAL EXPRESS INC	OFFICE SUPPLIES OFFICE SUPPLIES	14.13
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1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	14.81
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	16.64
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	17.16
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	19.10
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	19.24
1619267	ADMIRAL EXPRESS INC			-19.24
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	19.76
1619267	ADMIRAL EXPRESS INC		SUPPLIES	20.14
1619267	ADMIRAL EXPRESS INC		SUPPLIES	20.50
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	21.30
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	21.60
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	22.49
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-11.79
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	24.49
1619267	ADMIRAL EXPRESS INC			-24.49
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	24.78
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	25.34
1619267	ADMIRAL EXPRESS INC			-25.34
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	25.56
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	25.61
1619267	ADMIRAL EXPRESS INC		SUPPLIES	26.23
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	27.30
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	27.71
1619267	ADMIRAL EXPRESS INC	OFFICE		-27.71
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	29.16
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	33.87
1619267	ADMIRAL EXPRESS INC		SUPPLIES	34.32
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	35.71
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	37.70
1619267	ADMIRAL EXPRESS INC		SUPPLIES	38.39
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	39.66
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	40.16
1619267	ADMIRAL EXPRESS INC		SUPPLIES	41.40
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	42.04
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-4.64
1619267	ADMIRAL EXPRESS INC	OFFICE		-37.40
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	42.41
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.55
1619267	ADMIRAL EXPRESS INC	OFFICE		-32.85
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	45.21
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	46.97
1619267	ADMIRAL EXPRESS INC			-36.25
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	49.89
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	50.08
1619267	ADMIRAL EXPRESS INC		SUPPLIES	50.54
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	50.80
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	51.97
1619267	ADMIRAL EXPRESS INC			-17.69
1619267	ADMIRAL EXPRESS INC		SUPPLIES	52.48
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	56.95
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	57.76
1619267	ADMIRAL EXPRESS INC		SUPPLIES	60.54
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	61.59
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-7.36
1619267	ADMIRAL EXPRESS INC		SUPPLIES	
				64.46
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-17.26
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	67.50
1619267	ADMIRAL EXPRESS INC		SUPPLIES	69.98
1619267	ADMIRAL EXPRESS INC		SUPPLIES	70.86
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	71.84
1619267	ADMIRAL EXPRESS INC		SUPPLIES	72.78
1619267	ADMIRAL EXPRESS INC	OFFICE		-31.78
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	73.04
1619267	ADMIRAL EXPRESS INC			-73.04
1619267	ADMIRAL EXPRESS INC	OFFICE		74.08
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-74.08
1619267	ADMIRAL EXPRESS INC	ਸ⊃ਸਿਸ਼Ω	SUPPLIES	76.02
1619267	ADMIRAL EXPRESS INC		SUPPLIES	79.12
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	79.28
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-16.99
1619267	ADMIRAL EXPRESS INC	OFFICE		80.05
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	86.14
1619267	ADMIRAL EXPRESS INC		SUPPLIES	87.98
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	87.98

1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	92.93
1619267	ADMIRAL EXPRESS INC		SUPPLIES	-92.93
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	92.93
1619267	ADMIRAL EXPRESS INC		SUPPLIES	94.99
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-67.30
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	95.66
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-54.40
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	100.07
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-8.07
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	105.85
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	107.43
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	110.48
1619267	ADMIRAL EXPRESS INC		SUPPLIES	-110.48
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	112.61
				118.99
1619267	ADMIRAL EXPRESS INC	OFFICE		
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	123.86
	ADMIRAL EXPRESS INC		SUPPLIES	
1619267				-64.24
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-35.38
1619267	ADMIRAL EXPRESS INC		SUPPLIES	
				139.50
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-25.82
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	140.99
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	146.63
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-90.90
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	150.49
1619267	ADMIRAL EXPRESS INC	$\neg \neg $	SUPPLIES	152.50
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	152.94
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	153.82
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-123.61
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	161.82
1619267	ADMIRAL EXPRESS INC		SUPPLIES	-64.39
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	162.66
1619267	ADMIRAL EXPRESS INC		SUPPLIES	-11.52
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-33.64
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	169.40
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-144.44
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	175.19
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	177.79
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-177.79
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	182.88
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	191.76
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	200.79
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	203.28
1619267	ADMIRAL EXPRESS INC		SUPPLIES	-32.79
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	228.71
1619267	ADMIRAL EXPRESS INC		SUPPLIES	232.48
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	247.34
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	257.54
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-257.54
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	271.16
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	281.36
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	282.82
1619267	ADMIRAL EXPRESS INC	OFFICE		-137.80
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	283.31
1619267	ADMIRAL EXPRESS INC		SUPPLIES	-152.61
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	302.54
1619267	ADMIRAL EXPRESS INC	$\bigcap \Gamma$	SUPPLIES	330.03
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	372.63
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-293.34
1619267	ADMIRAL EXPRESS INC		SUPPLIES	376.74
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-298.17
1619267	ADMIRAL EXPRESS INC	OFFICE		394.40
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-21.92
	ADMIRAL EXPRESS INC		SUPPLIES	
1619267				425.95
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	458.60
1619267	ADMIRAL EXPRESS INC		SUPPLIES	-97.52
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	459.64
1619267	ADMIRAL EXPRESS INC	$\neg \neg $	SUPPLIES	-89.76
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	472.80
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-112.84
1619267	ADMIRAL EXPRESS INC	OFFICE		487.73
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	519.18
1619267	ADMIRAL EXPRESS INC	OFFICE		541.67
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-423.30
1619267	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	612.70

1610067	ADMIDAL BUDDEGG ING		610.06
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	613.06
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-341.65
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.52
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	760.15
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	894.98
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-388.05
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,105.18
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-974.98
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-19.00
1619267	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,344.99
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1619499	CDW LLC	WARRANTIES	510.00
1619499	CDW LLC	OFFICE EQUIPMENT	2,550.00
1619499	CDW LLC	DATA PROCESSING EQUIP	13,690.00
1619670	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	7.52
1619670	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	18.59
1619670	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	32.41
1619670	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	50.87
1619670	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	119.30
1619670	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	125.78
1619670	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	125.78
1619670	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	289.61
1619671	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	1,112.72
1620188	PINPOINT PERSONNEL	PROFESSIONAL & TECH	300.32
1620188	PINPOINT PERSONNEL	PROFESSIONAL & TECH	74.28
1620528	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,394.36
			•
1620649	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	29.16
1620705	MTM RECOGNITION CORP	OPERATING SUPPLIES	113.00
1620752	XEROX CORPORATION	EQUIP LEASE-PURCHASE	50.62
1620762	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1620867	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	77.48
1620875	VERITIV OPERATING	PRINTING SUPPLIES	24.18
1620875	VERITIV OPERATING	PRINTING SUPPLIES	48.36
1620875	VERITIV OPERATING	PRINTING SUPPLIES	385.50
1620875	VERITIV OPERATING	PRINTING SUPPLIES	662.86
1620875	VERITIV OPERATING	PRINTING SUPPLIES	871.15
1621156	OKLAHOMA POLICE	OPERATING SUPPLIES	400.00
1621277	US SIGN INC	OPERATING SUPPLIES	174.75
1621280	MTM RECOGNITION CORP	OPERATING SUPPLIES	125.52
1621383	COXCOM INC	UTILITY SERVICES	3,102.57
1621385	COXCOM INC	UTILITY SERVICES	99.95
1621573	OG&E	UTILITY SERVICES	36.08
1621623	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1621687	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1621688	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1621711	OKLAHOMA GANG INVEST	TRAINING	370.00
1621998	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1621998	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	705.00
1622014	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	35.64
1622019	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	100.98
1622022	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	
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1622043	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	
1622189	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	18.00
1622192	VERITIV OPERATING	JANITORIAL SUPPLIES	75.60
1622192	VERITIV OPERATING	JANITORIAL SUPPLIES	283.20
1622219	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1622241	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.05
1622241	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,999.41
1622264	EMERGENCY POWER SYSTEMS	BLDGS & GROUNDS MAINT	529.18
1622351	MOORE MEDICAL LLC	MEDICAL, SURGICAL	36.60
1622381	CDW LLC	OFFICE SUPPLIES	40.74
1622384	CHIEF SUPPLY CORP	OPERATING SUPPLIES	237.50
1622386	CHIEF SUPPLY CORP	OPERATING SUPPLIES	67.86
1622445	CDW LLC	HARDWARE-NON CAPITAL	193.46
1622446	VERITIV OPERATING	JANITORIAL SUPPLIES	50.40
1622446	VERITIV OPERATING	JANITORIAL SUPPLIES	258.00
1622449	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1622453	J D YOUNG	OPERATING SUPPLIES	46.95
1622469	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	2,434.30
1622607	A&D SUPPLY LL	BLDGS & GROUNDS MAINT	261.12
1622615	CHIEF SUPPLY CORP	OPERATING SUPPLIES	169.85
1622615	CHIEF SUPPLY CORP	OPERATING SUPPLIES	360.00
1622622		OFFICE SUPPLIES	
	SIRCHIE ACQUISITION		460.50
1622663	COXCOM INC	MISCELLANEOUS EXPENSE	244.95
1622804	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	363.00

1622857	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,481.62
1622858	SOUTHWESTERN BELL TELEPHONE	TELEPHONE SERVICE	277.44
1622862	WEST PUBLISHING CORP	PUBLICATION & ADVERT	450.38
1622884	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	239.72
1622884	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	370.76
1622902	BEN E KEITH FOODS	OFFICE SUPPLIES	210.56
1622905	HONEYWELL INTERNATIONAL	OTHER M&E AND MATERIALS	780.99
1622944	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	31.75
1622976	WALKER COMPANIES	OFFICE SUPPLIES	92.50
1622995	CITY OF TULSA	UTILITY SERVICES	303.93
1623109	VERITIV OPERATING	EMER SHELTER RESIDEN	671.40
1623136	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,299.32
1623190	VERITIV OPERATING	JANITORIAL SUPPLIES	103.20
1623190	VERITIV OPERATING	JANITORIAL SUPPLIES	949.00
1623191	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	107.32
1623199	MOORE MEDICAL LLC	OPERATING SUPPLIES	129.22
	BROKEN ARROW ELECTRICAL		
1623260		BLDGS & GROUNDS MAINT	95.77
1623323	CENTERPOINT ENERG	UTILITY SERVICES	7.04
1623323	CENTERPOINT ENERG	UTILITY SERVICES	28.31
1623323	CENTERPOINT ENERG	UTILITY SERVICES	134.14
1623325	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	164.46
1623374	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	697.56
1623421	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	1,039.60
1623422	OKLAHOMA ASSOCIATION	TRAINING	175.00
1623423	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	24.00
1623477	BEN E KEITH FOODS	OFFICE SUPPLIES	41.98
1623482	CREMATION SOCIETY OF	BURIAL FOR THE POOR	190.00
1623483	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	97.50
1623484	LOWES	EMER SHELTER RESIDEN	80.72
1623503	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	154.72
1623503	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	237.40
1623504	LOWES	BLDGS & GROUNDS MAINT	-1.77
1623504	LOWES	BLDGS & GROUNDS MAINT	22.57
1623505	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	197.66
1623506	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	22.46
1623512	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	11,764.40
1623538	AMOS ELECTRICAL	HEATING & A/C SERVICE	650.00
1623556	MITCHELL REPAIR INFO	MOTOR VEHICLES-MAINT	1,728.00
1623594	SIEMENS HEALTHCARE	UA TESTING	5,006.49
1623594	SIEMENS HEALTHCARE	UA TESTING	26.48
1623607	OWASSO CHAMBER OF	SUBSCRIPTIONS & MEMB	100.00
1623650	EMERGENCY POWER SYSTEMS	BLDGS & GROUNDS MAINT	563.68
1623650	EMERGENCY POWER SYSTEMS	BLDGS & GROUNDS MAINT	2,296.70
1623661	AT&T CORP	UTILITY SERVICES	2,743.08
1623670	WALKER COMPANIES	OFFICE SUPPLIES	77.50
1623674	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	22.45
1623706	RAPID INSIGHT INC	SOFTWARE NON-CAPITAL	3,500.00
1623713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1623713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1623713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1623715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.04
1623715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.68
1623715	PUBLIC SERVICE COMPANY	UTILITY SERVICES  UTILITY SERVICES	27.20
1623715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.76
1623715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.43
1623715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.37
1623752	BIXBY FUNERAL SERVIC	BURIAL FOR THE POOR	190.00
1623753	NEW CROWN MANAGEMENT	BURIAL FOR THE POOR	190.00
1623754	CREMATION SOCIETY OF	BURIAL FOR THE POOR	190.00
1623755	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1623756	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1623757	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1623758	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1623759	SCHAUDTS GLENPOOL	BURIAL FOR THE POOR	190.00
1623760	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1623761	NEW CROWN MANAGEMENT	BURIAL FOR THE POOR	350.00
1623762	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1623763	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	350.00
1623775	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1623776	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1623777	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1623778	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1623779	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1623780	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00

1600700			10 000 00
1623780	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1623804	JUN, APRIL Y	TRAVEL-OUT OF COUNTY	147.50
1623805	STEWARD, KAYLA	TRAVEL-OUT OF COUNTY	152.50
1623806	JONES, JAIME K	TRAVEL-OUT OF COUNTY	204.01
1623818	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	781.48
	,		
1623872	HILL, N IRENE	TRAVEL-OUT OF COUNTY	842.10
1623873	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	621.40
1623879	UNITED STATES POSTAL	POSTAGE	24,000.00
1623883	FISHER, GARY	PRINTING & BINDING	53.39
101000	- 1011211, 011111	211111111111111111111111111111111111111	00.00
2015 201	6 DADY FUND		
	6 PARK FUND		1 000 00
1608570	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	1,900.00
1611023	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	367.98
1611025	PREGLER LAWN & GARDEN	OPER SUPPLIES&MAINT	196.17
1612133	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	946.25
1615036	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	365.30
	<u> </u>		
1616659	TULSA CITY/COUNTY HE	SWIMMING POOL SUPPLIES	120.00
1618784	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	77.80
1619424	VERITIV OPERATING	OPERATING SUPPLIES	46.80
1620145	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	155.43
1620334	PRO ICE LLC	DAY CAMP - PARKS	408.00
1620343	MAIN EVENT ENTERTAIN	DAY CAMP - PARKS	
			1,326.50
1620348	INTERLINE BRANDS INC	OPERATING SUPPLIES	-232.05
1620348	INTERLINE BRANDS INC	OPERATING SUPPLIES	232.05
1620348	INTERLINE BRANDS INC	OPERATING SUPPLIES	232.05
1620367	BEN E KEITH FOODS	PURCHASES FOR RESALE	80.19
1620367	BEN E KEITH FOODS	PURCHASES FOR RESALE	781.07
1620398	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,062.97
1620401	SAM'S EAST INC	PURCHASES FOR RESALE	26.08
1620401	SAM'S EAST INC	PURCHASES FOR RESALE	72.14
1620401	SAM'S EAST INC	PURCHASES FOR RESALE	111.28
1620401	SAM'S EAST INC	PURCHASES FOR RESALE	355.01
1620571	BYRD POOL SERVICE IN	SWIMMING POOL SUPPLIES	265.00
1620776	ANDY B'S TULSA	DAY CAMP - PARKS	356.19
1620786	SUPERIOR STUCCO INC	BLDGS & GROUNDS MAINT	3,860.00
1621230	VERITIV OPERATING	OPERATING SUPPLIES	57.60
1621258	BEN E KEITH FOODS	PURCHASES FOR RESALE	124.74
1621258	BEN E KEITH FOODS	PURCHASES FOR RESALE	183.53
1621258	BEN E KEITH FOODS	PURCHASES FOR RESALE	315.48
1621258	BEN E KEITH FOODS	PURCHASES FOR RESALE	335.06
1621273	BOTTLING GROUP LLC	PURCHASES FOR RESALE	884.77
1621275	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-20.54
1621275	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	9.48
1621275	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	12.57
1621275	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	78.75
1621275	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	101.95
1621341	ANDY B'S TULSA	RECREATIONAL & EDUCA	321.72
1621366	LEKTRON LIGHTING	PLUMBING SERVICE	196.68
1621390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	205.29
1621390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.44
1621390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.96
1621390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1621390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	662.91
1621393	PUBLIC SERVICE COMPANY	UTILITY SERVICES	480.09
1621393	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.69
1621393	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.58
1621393	PUBLIC SERVICE COMPANY	UTILITY SERVICES	287.98
1621816	SAM'S EAST INC	SPECIAL EVENTS - PARKS	30.00
1621816	SAM'S EAST INC	SPECIAL EVENTS - PARKS	167.22
1621817	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	148.68
1621819	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	35.15
1621819	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	36.33
1621819	BEN E KEITH FOODS BEN E KEITH FOODS	CONCESSIONS SUPPLIES	52.44
1621819		CONCESSIONS SUPPLIES	56.88
1621819	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	215.77
1621820	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	81.42
1621820	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	314.26
1622235	BEN E KEITH FOODS	RESTAURANT SUPPLIES	21.26
1622235	BEN E KEITH FOODS	RESTAURANT SUPPLIES	65.47
1622235	BEN E KEITH FOODS	RESTAURANT SUPPLIES	296.58
1622236	BEN E KEITH FOODS	RESTAURANT SUPPLIES	377.99
1622252	FUN EXPRESS LLC	SWIMMING POOL SUPPLIES	170.09
1622604	NORTH AMERICAN	OPER SUPPLIES&MAINT	200.00
1622612	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	-15.00
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	_0.00

1622612			
1 ( ) ( ) ( )	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	316.92
1622637	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	-9.20
1622637	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	47.20
1622643	NCH CORPORATION	WELDING SUPPLIES	212.46
1622677	BEN E KEITH FOODS	PURCHASES FOR RESALE	398.89
1622678	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	783.10
1622682	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1622682	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	127.95
1622682	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	212.45
1622686	SAM'S EAST INC	PURCHASES FOR RESALE	598.77
1622690	INTERLINE BRANDS INC	RESTAURANT SUPPLIES	
			195.36
1622693	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	930.00
1622745	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	819.64
1622746	VERITIV OPERATING	OPERATING SUPPLIES	310.56
1622747	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	498.00
1622748	INTERLINE BRANDS INC	OPERATING SUPPLIES	214.20
1622748	INTERLINE BRANDS INC	OPERATING SUPPLIES	-214.20
1622748	INTERLINE BRANDS INC	OPERATING SUPPLIES	357.00
1622750	VERITIV OPERATING	OPERATING SUPPLIES	719.57
1622752	ADVANCED INDUSTRIAL	BLDGS & GROUNDS MAINT	91.20
1622758	BSN SPORTS	SWIMMING POOL SUPPLIES	300.80
1622780	H & E EQUIPMENT SERV	OPER SUPPLIES&MAINT	277.61
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1623156	LDF SALES & DISTRIBU	RESTAURANT SUPPLIES	747.50
1623156	LDF SALES & DISTRIBU	RESTAURANT SUPPLIES	35.90
1623326	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,244.67
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1623326	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,232.43
1623336	HUFFMAN, JULIE	DAY CAMP - PARKS	40.00
1623373	W JOE SHAW LTD	SWIMMING POOL SUPPLIES	142.00
		BLDGS & GROUNDS MAINT	
1623383	CITY OF JENKS		10.00
1623466	HOME DEPOT USA INC	SWIMMING POOL SUPPLIES	678.00
1623478	MARSHALL, AUTHUR	BLDGS & GROUNDS MAINT	100.00
1623493	BLOSS SALES & RENTAL	PLUMBING PARTS & SUPPLIES	311.00
1623534	DUDLEY, BOBBY	SWIMMING POOL SUPPLIES	50.00
1623535	RECREONICS INC	SWIMMING POOL SUPPLIES	187.26
1623536	CORBETT, MELISSA	SWIMMING POOL SUPPLIES	200.00
1623558	BLADES, RACHELLE	SWIMMING POOL SUPPLIES	60.00
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1623595	W JOE SHAW LTD	SWIMMING POOL SUPPLIES	102.20
1623599	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1623600	BIXBY COMMUNITY CENTER	DAY CAMP - PARKS	1,230.00
			•
1623644	BRIERLY CORPORATION	HEATING & A/C SERVICE	1,192.00
1623676	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,164.54
1623677	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,467.44
	CHRIST UNITED METHODIST	PURCHASES FOR RESALE	
1623687			XIIIII
1623687			80.00
1623688	SAM'S EAST INC	PURCHASES FOR RESALE	2,499.30
1623688 1623694	SAM'S EAST INC SAM'S EAST INC	PURCHASES FOR RESALE PURCHASES FOR RESALE	2,499.30 1,298.60
1623688 1623694 1623696	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS	2,499.30 1,298.60 1,398.00
1623688 1623694 1623696 1623724	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91
1623688 1623694 1623696 1623724 1623724	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88
1623688 1623694 1623696 1623724	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91
1623688 1623694 1623696 1623724 1623724 1623724	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA CITY OF TULSA CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55
1623688 1623694 1623696 1623724 1623724 1623724 1623724	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA CITY OF TULSA CITY OF TULSA CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20
1623688 1623694 1623696 1623724 1623724 1623724 1623725	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32
1623688 1623694 1623696 1623724 1623724 1623724 1623725	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40
1623688 1623694 1623724 1623724 1623724 1623724 1623725 1623725 1623725	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00
1623688 1623694 1623724 1623724 1623724 1623724 1623725 1623725 1623725	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SERVICES UTILITY SERVICES UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786 1623786	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SERVICES UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786 1623786	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SERVICES UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE TULSA COUNTY TULSA COUNTY TULSA COUNTY TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SERVICES UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES FORMS SERVICES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY TULSA COUNTY TULSA COUNTY TULSA COUNTY TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES FORMS SERVICES FORMS SERVICES FORMS SERVICES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786 1623786 1623351 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY TULSA COUNTY TULSA COUNTY TULSA COUNTY TULSA COUNTY TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY TULSA COUNTY TULSA COUNTY TULSA COUNTY TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES FORMS SERVICES FORMS SERVICES FORMS SERVICES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62
1623688 1623694 1623696 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68 27.50
1623688 1623694 1623696 1623724 1623724 1623724 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68 27.50 41.00
1623688 1623694 1623696 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623352 1623352	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68 27.50 41.00 55.00
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623352 1623352 1623352 1623352	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES OFFICE SUPPLIES OFFICE SUPPLIES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68 27.50 41.00 55.00 67.30
1623688 1623694 1623696 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623352 1623352	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES FOR	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00  30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68 27.50 41.00 55.00 67.30 68.50
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 2015 - 201 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623352 1623352 1623352 1623352	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES OFFICE SUPPLIES OFFICE SUPPLIES	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68 27.50 41.00 55.00 67.30
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623352 1623352 1623352 1623352 1623352 1623352	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES FORMS SERVI	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00 30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68 27.50 41.00 55.00 67.30 68.50 82.50
1623688 1623694 1623724 1623724 1623724 1623725 1623725 1623725 1623725 1623786 1623786 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623351 1623352 1623352 1623352 1623352 1623352	SAM'S EAST INC SAM'S EAST INC CITY OF TULSA PHIFER, ELAINE PHIFER, ELAINE  6 COURT CLERK REVOLVING FUND TULSA COUNTY	PURCHASES FOR RESALE PURCHASES FOR RESALE OTHER M&E AND MATERIALS UTILITY SERVICES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES SWIMMING POOL SUPPLIES FORMS SERVICES FOR	2,499.30 1,298.60 1,398.00 15,507.91 66.88 937.55 2,319.20 765.40 329.32 66.88 100.00 50.00  30.60 48.21 71.08 122.84 133.62 192.53 320.54 700.76 1,118.68 27.50 41.00 55.00 67.30 68.50

1623353	TULSA COUNTY	FILMING & MICROFILMING	48.86
1623361	TULSA COUNTY	OFFICE SUPPLIES	356.30
1623363	DOT COM LEASING		
		MACH & EQUIP-RENT	196.58
1623364	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1623365	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1623400	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
		<u> </u>	
1623400	XEROX CORPORATION	MACH & EQUIP-RENT	685.09
1623401	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1623401	XEROX CORPORATION	MACH & EQUIP-RENT	567.90
1623402	XEROX CORPORATION	MACH & EQUIP-RENT	53.94
1623403	XEROX CORPORATION	MACH & EQUIP-RENT	76.44
1623404	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1623405	XEROX CORPORATION	MACH & EQUIP-RENT	147.20
1623406	XEROX CORPORATION	MACH & EQUIP-RENT	177.60
		<u> </u>	
1623407	XEROX CORPORATION	MACH & EQUIP-RENT	263.36
1623408	XEROX CORPORATION	MACH & EQUIP-RENT	209.00
1623410	XEROX CORPORATION	MACH & EQUIP-RENT	459.40
	XEROX CORPORATION	S .	
1623411		S .	348.28
1623418	XEROX CORPORATION	MACH & EQUIP-RENT	240.75
2015 - 201	16 VISUAL INSPECTION FUND		
1613080	OKLAHOMA STATE UNIVERSITY	TRAINING	375.00
1619499	CDW LLC	WARRANTIES	255.00
1619499	CDW LLC	OFFICE EQUIPMENT	1,275.00
1619499	CDW LLC	DATA PROCESSING EQUIP	6,845.00
		g .	•
1622219	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1623325	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	110.01
1623485	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	133.82
1623799	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	147.50
	•		
1623800	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	177.50
1623803	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	192.26
1623807	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	702.85
	,		
1623808	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	655.88
1623819	GRASS, TIM	TRAVEL-OUT OF COUNTY	175.29
1623879	UNITED STATES POSTAL	POSTAGE	3,500.00
			-,
2015 201	16 DISTRICT ATTORNEY FUND		
		MIGGELL ANDOLIG GUDDUDG	044.05
1619893	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	244.25
1620939	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	48.22
1621880	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	216.44
1622454	ALEXANDER, ROBERT H	MISCELLANEOUS SUPPLIES	801.40
	,		
1622524	BRIGHT WHITE PAPER	MISCELLANEOUS SUPPLIES	701.48
1622524	BRIGHT WHITE PAPER	OTHER M&E AND MATERIALS	2,395.00
			·
2015 - 201	16 SHERIFF CASH FUND		
		ODED AMINO CLIDDI IEC	0.000.00
1601990	C & C TILE & CARPET	OPERATING SUPPLIES	2,399.92
1619061	HUSS, PAUL	TRAVEL-OUT OF COUNTY	352.00
1619062	JEFFREY, TODD	TRAVEL-OUT OF COUNTY	352.00
1620866	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	400.00
1620940	HONEYWELL INTERNATIONAL	IMPOVEMENTS TO BUILD	1,606.80
1622267	HONEYWELL INTERNATIONAL	IMPOVEMENTS TO BUILD	2,139.81
1622530	C & C TILE & CARPET	IMPOVEMENTS TO BUILD	462.02
1623425	EMERGENCY POWER SYSTEMS	BUILDING MAINTENANCE	
			1,284.40
1623462	METROPOLITAN TULSA	TRAINING	50.00
1623628	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	599.17
1623629	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	591.00
1040049	LOGIOMI DOMDDIK CO MC		071.00
0015 001			
	16 COUNTY CONTRIBUTION FUND	MDALIDI OLIM OD COLIN-	05.07
1617642	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1620717	WEST PUBLISHING CORP	PUBLICATION & ADVERT	224.83
1620719	IMAGENET CONSULTING	RENTALS & LEASES	563.51
1620722	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	369.66
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	
			410.00
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1621171	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1621175	METAL PANELS INC	BUILDING MAINTENANCE	23.64
1621334	BOB BARKER COMPANY	OPERATING SUPPLIES	406.00
169125/	TAMPER-PRUF SCREWS	BUILDING MAINTENANCE	318.50
1621354	THINI ER-I ROL SCREWS	Bollbing immittening	010.00

1622376	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1622377	IMAGENET CONSULTING	RENTALS & LEASES	975.63
1622531	ADVANCED INDUSTRIAL	INMATE COSTS	2,600.00
1622532	ADVANCED INDUSTRIAL	INMATE COSTS	504.00
1622532	BOB BARKER COMPANY	INMATE COSTS	1,152.90
1622535	ADVANCED INDUSTRIAL	INMATE COSTS INMATE COSTS	•
			219.30
1622535	ADVANCED INDUSTRIAL	INMATE COSTS	657.90
1622535	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	285.00
1622536	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	785.40
1622540	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,743.50
1622543	ONEOK INC	UTILITY SERVICES	185.77
1622544	COXCOM INC	UTILITY SERVICES	369.95
1622705	BOB BARKER COMPANY	INMATE COSTS	472.96
1622743	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	96.00
1622884	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	90.04
1622884	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	232.31
1622884	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	408.92
1622884	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	573.00
	ICS JAIL SUPPLIES INC		
1622908		INMATE COSTS	1,720.00
1622910	W W GRAINGER INC	BUILDING MAINTENANCE	9.68
1622910	W W GRAINGER INC	BUILDING MAINTENANCE	120.38
1622911	W W GRAINGER INC	BUILDING MAINTENANCE	5.80
1622911	W W GRAINGER INC	BUILDING MAINTENANCE	574.20
1622912	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	982.50
1622913	TEMPERATURE CONTROL	BUILDING MAINTENANCE	1,692.50
1622970	CULLEY, STEPHEN	EXTRADITION EXPENSE	76.50
1622971	SONOWO, ADEMOLA	EXTRADITION EXPENSE	76.50
1623377	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	67.20
1623436			
	W W GRAINGER INC	BUILDING MAINTENANCE	141.24
1623672	AMERICAN CORRECTIONAL	PROFESSIONAL & TECH	1,090.08
1623827	VEOLIA ENERGY TULSA	UTILITY SERVICES	69,403.36
1623915	CITY OF TULSA	UTILITY SERVICES	47,468.32
	<u>6 TULSA CO JAIL COMMISSARY</u>		
1623770	M & J SNACK BAR INC	CONTRACTED SERVICES	13,781.84
1623771	M & J SNACK BAR INC	CONTRACTED SERVICES	12,708.35
1623772	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	563.62
2015 - 201	6 COUNTY CLERK'S RECORDS MGM		
1612394		OPERATING SUPPLIES	89.51
10140)		01 = 1 = 1 = 1 = 1 = 1 = 1	00.01
2015 - 201	6 COUNTY CLERK'S LIEN FEE ACCT		
1623533		OPERATING SUPPLIES	115.79
1020000	TODOM COLLEGE OF COLLEGE	OI DIGITING SOIT BIES	110.75
2015 201	6 HIVENHE CACH FUND		
	6 JUVENILE CASH FUND	DDOEEGGIONAL O TEGLI	125.00
1620540		PROFESSIONAL & TECH	135.00
1620581	VERITIV OPERATING	OPERATING SUPPLIES	750.00
1622388	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1622388	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	705.00
1623707	SAFRAN USA INC	EQUIP REPAIR & MAINT	6,765.00
<u>201</u> 5 - 201	6 MORTG CERTIFICATION FEE CASH		
1622943		OPERATING SUPPLIES	124.02
1623701		SUBSCRIPTIONS & MEMB	100.00
1020.01	o wild of this bar of		100.00
2015 - 201	6 RESALE PROPERTY FUND		
1619747	MAILRUN COURIER	OTHER SERVICES	157.50
1622200	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1622200	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1623017	SASHAY CORPORATE SER	POSTAGE	2.39
1623017	SASHAY CORPORATE SER	SPECIAL SERVICES	41.73
1623419	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	30.00
1623471	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	750.00
1623472	BUFFALO LAND ABSTRAC	ABSTRACT SERVICE	775.00
1623474	FIRST AMERICAN TITLE	ABSTRACT SERVICE	250.00
1623474	FIRST AMERICAN TITLE	ABSTRACT SERVICE	250.00
1623474	FIRST AMERICAN TITLE  FIRST AMERICAN TITLE	ABSTRACT SERVICE ABSTRACT SERVICE	275.00
1623475	TITLEONE LLC	ABSTRACT SERVICE	775.00
1623476	TRUE TITLE & ESCROW	ABSTRACT SERVICE	700.00
1623487	SASHAY CORPORATE SER	SPECIAL SERVICES	3.38
1623603	MAILRUN COURIER	OTHER SERVICES	105.00

2015 - 201	16 HIGHWAY T-CASH FUND		
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	870.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	821.75
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,428.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	173.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,747.50
1602444 1602444	MID-CONTINENT CONCRETE MID-CONTINENT CONCRETE	OPERATING SUPPLIES OPERATING SUPPLIES	2,518.50 1,384.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES  OPERATING SUPPLIES	692.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	4,176.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	692.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,557.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	870.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	519.00
1602444	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	747.00
1602444 1602444	MID-CONTINENT CONCRETE MID-CONTINENT CONCRETE	OPERATING SUPPLIES OPERATING SUPPLIES	1,674.50 747.00
1617866	HESSEL HOLDING CO	OPER SUPPLIES&MAINT	250.73
1619027	FASTENAL COMPANY	OPER SUPPLIES&MAINT	157.05
1619294	APAC-CENTRAL INC	ASPHALT, CONCRETE	15,752.11
1619811	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	280.62
1619812	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	4.08
1619883	J D YOUNG	OPERATING SUPPLIES	46.95
1619916	DETAIL SUPPLY WAREHOUSE	OPER SUPPLIES&MAINT	190.00
1620607	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	299.22
1620974 1621317	CHRIS NIKEL G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT OPER SUPPLIES&MAINT	505.02 135.00
1621321	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	196.69
1621328	CITY OF TULSA	UTILITY SERVICES	608.39
1621519	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	127.40
1621520	MAXWELL SUPPLY OF TU	OPER SUPPLIES&MAINT	37.19
1621523	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	-90.00
1621523	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	477.03
1621730	XCESSORIES SQUARED	SIGN & STRIPING SUPPLY	39,312.00
1621849 1621852	HESSEL HOLDING CO KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT OPER SUPPLIES&MAINT	736.66 43.93
1622106	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	361.48
1622145	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	654.60
1622146	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,293.52
1622583	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	551.36
1622595	SW SECTION IMSA INC	OPER SUPPLIES&MAINT	748.00
1622595	SW SECTION IMSA INC	OPER SUPPLIES&MAINT	1,117.00
1622789	HHH TRANSMISSION INC	OPER SUPPLIES&MAINT	1,950.00
1622790 1622803	HHH TRANSMISSION INC MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT OPERATING SUPPLIES	350.00 1,086.00
1622803	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,907.73
1622880	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	28.50
1623319	MACS HYDRAULIC JACK	OPER SUPPLIES&MAINT	230.00
1623465	WELDON PARTS INC	OPER SUPPLIES&MAINT	125.37
1623513	ADVANCED WORKZONE	OPERATING SUPPLIES	8,716.40
1623524	VINER ENTERPRISES IN	OPER SUPPLIES&MAINT	232.15
1623592	W JOE SHAW LTD	OPER SUPPLIES&MAINT	68.04
1623744 1623745	DONEGAN, MATTHEW A FISHER, TERRY	OPER SUPPLIES&MAINT OPER SUPPLIES&MAINT	550.06 987.40
10237 +3	FISHER, TERRI	OI ER SOIT LIES@MAINT	907. <del>1</del> 0
2015 - 201	16 CITY-COUNTY HEALTH DEPARTMENT		
1602315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1602315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1602315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1602315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1602315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1602315	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1603025 1603690	PRAXAIR DISTRIBUTION TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPLY PROFESSIONAL & TECH	9.03 50.30
1604682	BOARD OF REGENTS OF	PROFESSIONAL & TECH	900.00
1605100	LITTLEFIELD INC	PROFESSIONAL & TECH	15,000.00
1605461	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1605461	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1605461	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1607112	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	65.72
1613901	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1613901	AMERICAN SERVICES INC AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1613901 1613901	AMERICAN SERVICES INC AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT BLDGS & GROUNDS MAINT	70.00 70.00
1019901	AMERICAN SERVICES INC	MININI SUNUUN W GROUNDS INIAINI	70.00

1613901	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1614406	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	-348.98
1614406	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,442.83
1614951	LOWES	OPERATING SUPPLIES	17.06
1615578	EXPRESS MEDICAL TRAN	OTHER SERVICES	566.92
1615578	EXPRESS MEDICAL TRAN	OTHER SERVICES	30.00
1615714	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1615777	KJMM RADIO	PROFESSIONAL & TECH	1,400.00
1615806	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	916.33
1617826	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,108.13
1618129	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,203.16
1619222	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.86
1619222	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.84
1619222	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.61
1619222	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.44
1619222	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.63
1619222	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	216.84
1619231	W M CORP	OFFICE SUPPLIES	143.14
1619329	TULSA COUNTY HUMAN	INSURANCE AND BONDS	10,523.32
			•
1619334	TULSA COUNTY	COMMUNICATION SRVS	3,470.77
1619578	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	6,689.14
1619584	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	6,964.92
1620203	COXCOM INC	COMMUNICATION SRVS	104.95
1620227	ONEOK INC	UTILITY SERVICES	18.23
1620227	ONEOK INC	UTILITY SERVICES	18.23
1620305	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1620306	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.50
1620325	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1620326	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	65.00
1620805	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	740.00
1620812	CDW LLC	DATA PROCESSING SRVS	5,701.42
1621017	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	580.00
1621203	OMICRON SCIENTIFIC	CHEMICAL & LAB SUPPLY	576.70
1621204	INJOY VIDEO PRODUCTI	OPERATING SUPPLIES	1,142.88
		BLDGS & GROUNDS MAINT	•
1621206	BERT HENRY CARPET		580.00
1621207	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	580.00
1621238	ABCO RENTS INC	RENTALS & LEASES	255.85
1621358	HUMAN RELATIONS MEDI	OPERATING SUPPLIES	109.95
1621564	KUPIEC, HEAVEN	TUITION REIMBURSEMEN	298.95
1621601	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	55.62
1621601	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	83.16
1621665	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	113.94
1621665	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	178.20
	•		
1621674	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	135.54
1621764	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	157.28
1621764	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	157.28
1621764	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	786.40
1621768	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	98.67
1621768	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	98.67
1621768	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	98.67
1621768	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	455.26
		OPERATING SUPPLIES	
1621871	ESKIMO JOES PROMOTI		849.00
1621941	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	56.16
1621941	SCHENDT, CHERYL	TRAVEL-OUT OF COUNTY	1,284.30
1621949	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	7.56
1621951	MABE, KAREN	MILEAGE REIMB-IN COUNTY	14.58
1621971	KING, ROSA	MILEAGE REIMB-IN COUNTY	74.52
1622049	DAYTONS TRAILER HIT	OPERATING SUPPLIES	307.50
1622086	LOWES	OPERATING SUPPLIES	153.88
1622161	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	158.76
1622181	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	60.95
1622199	LOWES	OPERATING SUPPLIES	235.52
1622287	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	431.76
1622294	CITY OF COLLINSVILLE	UTILITY SERVICES	54.58
1622294	CITY OF COLLINSVILLE	UTILITY SERVICES	54.58
1622294	CITY OF COLLINSVILLE	UTILITY SERVICES	54.58
		UTILITY SERVICES UTILITY SERVICES	
1622294	CITY OF COLLINSVILLE		13.65
1622294	CITY OF COLLINSVILLE	UTILITY SERVICES	17.55
1622308	COXCOM INC	COMMUNICATION SRVS	29.48
1622425	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	12.96
1622426	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	6.48
1622428	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	17.28
1622431	FELICIANO, ESTELA F	MILEAGE REIMB-IN COUNTY	29.16
1622432	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	17.82
1044704		MILLANGE REHVID-IN COUNTI	11.04

1622440	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	6.48
1622475	ONEOK INC	UTILITY SERVICES	129.50
1622480	CDW LLC	MISCELLANEOUS EXPENSE	451.62
1622481	CDW LLC	MISCELLANEOUS EXPENSE	57.00
1622483	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	335.88
1622483	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,451.33
1622494	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,600.00
1622501	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	98.89
1622505	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,618.70
1622506	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,479.32
1622509	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	5,271.48
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1622510	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	986.14
1622515	LAMBERT, ELIZABETH	MILEAGE REIMB-IN COUNTY	51.30
1622553	CDW LLC	OPERATING SUPPLIES	217.14
1622569	TULSA COUNTY	PRINTING, DUPLICATING	122.19
1622569	TULSA COUNTY	PRINTING, DUPLICATING	213.44
1622725	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	36.72
	•	MILEAGE REIMB-IN COUNTY	
1622728	DOBBERTIN, RUBY		12.96
1622729	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	5.40
1622823	SUDDERTH, DONNA	TRAINING	35.00
1622823	SUDDERTH, DONNA	TRAINING	280.00
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1622823	SUDDERTH, DONNA	TRAINING	105.00
1622823	SUDDERTH, DONNA	TRAINING	210.00
1622823	SUDDERTH, DONNA	TRAINING	35.00
	•		
1622871	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLY	492.03
1622871	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLY	1,652.01
1622875	JOURNEYWORKS PUBLISH	MISCELLANEOUS EXPENSE	1,005.48
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1622946	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	150.66
1622948	JUMPIN JIMINY INC	RENTALS & LEASES	135.00
1623063	DELL MARKETING LP	OPERATING SUPPLIES	112.49
1623064	CDW LLC	OPERATING SUPPLIES	93.63
1623091	REASORS	OPERATING SUPPLIES	151.66
1623266	LOWES	OPERATING SUPPLIES	80.75
1623266	LOWES	OPERATING SUPPLIES	-80.75
1623266	LOWES	OPERATING SUPPLIES	80.75
1623316	MOORE MEDICAL LLC	OPERATING SUPPLIES	53.00
1623347	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	22.14
	·		
1623424	HANDCOCK, DONNA	OTHER REFUNDS	30.00
1623507	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	57.10
1623516	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	17.28
1623602	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	439.20
1623702	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	19.44
1623741	VERDUZCO, MARIA	TRAINING	366.26
	ADMIRAL EXPRESS INC		
1623792	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	282.56
2015 - 201	16 GENERAL FUND		
160705		PAYROLL	40 049 74
			42,248.74
160705	ELECT STAFF	PAYROLL	11,125.89
160705	SHERIFF'S DEPT-GENERAL FU	PAYROLL	2,525.90
160705	IRS	TAX	3,774.74
160705	OKLAHOMA TAX COMMISSION	TAX	677.00
160705	SOCIAL SECURITY ADMINISTR	TAX	8,552.72
160705	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	60.00
160705	TULSA AREA UNITED WAY	OTHER	2.31
160705	TULSA COUNTY TREASURER	OTHER	3,094.41
			•
0015 001	16 OHEDIER OAGH RUND		
	16 SHERIFF CASH FUND		
160705	DRUG TASK FORCE REIMBURSE	PAYROLL	5,485.36
160705	IRS	TAX	254.75
160705	OKLAHOMA TAX COMMISSION	TAX	46.00
160705	SOCIAL SECURITY ADMINISTR	TAX	839.26
160705	TULSA COUNTY TREASURER	OTHER	328.57
		<u> </u>	
0015 001	16 HIVENILE CACH BUND		
	16 JUVENILE CASH FUND		
160705	JUVENILE DETENTION	PAYROLL	849.60
160705	IRS	TAX	32.46
160705	OKLAHOMA TAX COMMISSION	TAX	22.00
160705	SOCIAL SECURITY ADMINISTR	TAX	130.00
160705	TULSA COUNTY TREASURER	OTHER	6.03
100100		- · · · · · · · · · · · · · · · · · · ·	0.00
0.000			
<u> 2015 - 201</u>			
	16 CRIMINAL JUSTICE AUTHORITY OPE		
160705		PAYROLL	22.183.61
160705 160705	TCCJA DETENTION PERSONNEL	PAYROLL	22,183.61
160705	TCCJA DETENTION PERSONNEL TCCJA DEPUTIES/MGMT PERSO	PAYROLL	917.32
	TCCJA DETENTION PERSONNEL		•

160705	OKLAHOMA TAX COMMISSION	TAX	134.00
160705	SOCIAL SECURITY ADMINISTR	TAX	3,567.98
160705	TULSA COUNTY EMPLOYEES RE	OTHER	146.77
160705	TULSA COUNTY TREASURER	OTHER	1,396.98
<u> 2015 - 201</u>	6 CITY-COUNTY HEALTH DEPARTMENT		
160705	COMMTY HLTH INTRVNTN & PR	PAYROLL	185.06
160705	DENTAL CLINIC	PAYROLL	1,033.60
160705	IRS	TAX	88.27
160705	OKLAHOMA TAX COMMISSION	TAX	11.00
160705	SOCIAL SECURITY ADMINISTR	TAX	186.44
160705	TULSA COUNTY EMPLOYEES RE	OTHER	29.61
<u> 2015 - 201</u>	6 COUNTY TREASURER PAYROLL ACCT.		
160705	J. DENNIS SEMLER GEN FUND	NET PAY	47,110.12
160705	J. DENNIS SEMLER SHER CAS	NET PAY	4,764.98
160705	J. DENNIS SEMLER JUV CASH	NET PAY	730.14
160705	J. DENNIS SEMLER CJA OPER	NET PAY	20,302.97
160705	J. DENNIS SEMLER CC HEALT	NET PAY	1,022.47

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

#### 2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY 1623491 TULSA COUNTY BUILDING MOTOR VEHICLES-OPER 204.54 2015-2016 DISTRICT ATTORNEY 1620278 TULSA COUNTY OPERATING SUPPLIES 20.54 1620278 TULSA COUNTY OPERATING SUPPLIES 21.47 1620278 TULSA COUNTY OPERATING SUPPLIES 34.13 TULSA COUNTY 1620278 OPERATING SUPPLIES 35.32 1620278 TULSA COUNTY OPERATING SUPPLIES 40.55 1620278 TULSA COUNTY OPERATING SUPPLIES 54.00 1620278 OPERATING SUPPLIES TULSA COUNTY 77.00 1620278 TULSA COUNTY OPERATING SUPPLIES 108.00 TULSA COUNTY OPERATING SUPPLIES 1620278 108.00 **OPERATING SUPPLIES** 1620278 TULSA COUNTY 135.00 1620278 TULSA COUNTY OPERATING SUPPLIES 190.37 1620278 TULSA COUNTY OPERATING SUPPLIES 239.18 TULSA COUNTY OPERATING SUPPLIES 1620278 240.25 1620278 TULSA COUNTY OPERATING SUPPLIES 405.00 1620278 TULSA COUNTY OPERATING SUPPLIES 526.70 1620278 TULSA COUNTY **OPERATING SUPPLIES** 1,840.44 TULSA COUNTY IT 1620281 OPERATING SUPPLIES 1,576.61 1620470 KONICA MINOLTA OPERATING SUPPLIES -3.00 1620470 KONICA MINOLTA OPERATING SUPPLIES -55.80 1620470 KONICA MINOLTA OPERATING SUPPLIES -81.39 OPERATING SUPPLIES 1620470 KONICA MINOLTA -131.67 1620470 OPERATING SUPPLIES 1,814.76 KONICA MINOLTA KONICA MINOLTA 1620471 OPERATING SUPPLIES 1,542.90 1623560 ROSE, KATHERINE C OPERATING SUPPLIES 52.50 98.00 1623605 HORVATH, JODI OPERATING SUPPLIES