

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 7, 2016 at 3:27 p.m.)

MINUTES
Monday, July 11, 2016

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

Ron Peters, Chairman Pro Tem, called the meeting to order at 9:31 a.m. and the following business was transacted:

Moved by Smaligo, seconded by Willis, to approve the minutes of the Board of County Commissioners Special Meeting of June 30, 2016 and the minutes of the Board of County Commissioners Meeting of July 5, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, the report from the County Clerk of monthly for 6/16. (Clerk's Misc. File No. 238563)

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 Septic Tank Service were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. ATP Services and Rentals | by item | (Clerk's Misc. File No. 238564) |
| 2. Honey-Wagon, Inc. | by item | (Clerk's Misc. File No. 238565) |

Moved by Smaligo, seconded by Willis, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 18, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Sealed Bid for Ford Automotive Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---------------------|---------|---------------------------------|
| 1. Bill Knight Ford | by item | (Clerk's Misc. File No. 238566) |
|---------------------|---------|---------------------------------|

Moved by Willis, seconded by Smaligo, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on July 18, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Sealed Bids for Chevrolet and GMC Truck and Auto Parts were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Bob Howard PDC | by item | (Clerk's Misc. File No. 238567) |
| 2. Danny Beck Chevrolet, Inc. | by item | (Clerk's Misc. File No. 238568) |
| 3. Keystone Chevrolet, Inc. | by item | (Clerk's Misc. File No. 238569) |

Moved by Smaligo, seconded by Willis, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on July 18, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

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

Monday, July 11, 2016 - Continued

1. INCOG - Rental Housing - Deferred
2. Parks - Aerating Fountains - Deferred
3. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair, to Southern Tire Mart, LLC, although this was the only bid received, they have been a past vendor. Their pricing structure is within budget expectations. This award is for one year beginning 7/20/16. (Clerk's Misc. File No. 238570)
4. TC Departments - Fire Protection Equipment, Maintenance and Repair, to Precision Fire Protection, the lowest and best overall bid received that meets bid specifications. This award is for one year beginning 7/27/16. (Clerk's Misc. File No. 238571)

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

Moved by Smaligo, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 7/18/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238572)

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

1. Parcel #21825-03-17-03120, LT 28 BLK 7, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6, to Bob G Moore, 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. 238573)
2. Parcel #29625-02-36-20760, LT 17 & S5 VAC ALLEY ADJ TO NL LT 17 BLK 4, NORTHMORELAND ADDN, to Lakishea B Smith, for the sum of \$625.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$749.81. (Clerk's Misc. File No. 238574)
3. Parcel #29775-02-26-04820, LT 12 BLK 8, OAK CLIFF ADDN, to Bob G Moore, for the sum of \$225.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$347.81. (Clerk's Misc. File No. 238624)
4. Parcel #40850-02-12-06430, LT 34 BLK 2, SUBURBAN ACRES THIRD ADDN, to Kyle Lahmeyer, for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$222.81. (Clerk's Misc. File No. 238575)
5. Parcel #41025-02-01-00990, LT 27 BLK 12, SUBURBAN HILLS ADDN, to Kyle Lahmeyer, for the sum of \$150.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$274.81. (Clerk's Misc. File No. 238576)
6. Parcel #41025-02-01-05860, LT 1 BLK 15, SUBURBAN HILLS ADDN, to Bob G Moore, for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$247.81. (Clerk's Misc. File No. 238577)
7. Parcel #41025-02-01-05870, LT 2 BLK 15, SUBURBAN HILLS ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$147.81. (Clerk's Misc. File No. 238578)
8. Parcel #53125-03-06-01100, LTS 31 32 33 BLK 4, EAST TURLEY ADDN AMD B1&4-5&8, to Bob G Moore, 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. 238579)
9. Parcel #53325-03-06-02470, N 50 OF S 300 OF E 184.8 BLK 16, GOLDEN HILL SECOND ADDN, to Kyle Lahmeyer, 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. 238580)
10. Parcel #53825-02-02-01030, LT 3 BLK 2, NORTHGATE SECOND ADDN, to Kyle Lahmeyer, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$147.81. (Clerk's Misc. File No. 238581)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, the Request for Approval from the Board of County Commissioners of the acceptance of proposal from Terracon Consultants, Inc. to conduct a Phase I Environmental Site Assessment and asbestos survey for the Storey Wrecker Building, 10 N. Elwood Avenue, Tulsa, OK. Lump sum for Phase I ESA is \$2,500 and Lump Sum for Asbestos Survey is \$7,500. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238582)

Monday, July 11, 2016 - Continued

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, the Request for Approval from the Treasurer of the Resale Property Fund Financial Statement dated 7/6/15. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238583)

Moved by Smaligo, seconded by Willis, to approve the request from Parks to accept a donation of \$1,000 on behalf of Park Friends from Tulsa Croquet Club, Inc., for LaFortune Croquet. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238584)

Moved by Willis, seconded by Smaligo, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238585)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, the resolution from Engineers to join and approve an Interlocal Cooperative Agreement with the ACCO Circuit Engineering District #1. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238586)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, the resolution from Engineers amending the Tulsa County Building Code, designating the official Tulsa County Codes to be 2015 International Building Code, 2015 International Plumbing Code, 2015 International Fuel Gas Code, 2015 International Mechanical Code, 2015 International Residential Code, 2015 International Existing Building Code, 2015 International Fire Code and the 2014 National Electrical Code. All of the proposed changes would make the Tulsa County Code System compatible with the State of Oklahoma and the surrounding communities. The proposed effective date would be 7/11/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238587)

Moved by Smaligo, seconded by Willis, to approve and authorize execution, as needed, the following Agreements:

1. Assessor - Thomson Reuters, for government select on Westlaw for FY 2016-2017; cost of \$524.42/mo. (Clerk's Misc. File No. 238588)
2. Board of County Commissioners - Eller & Detrich, for the zoning and development issues related to the proposed Tulsa County Family Justice Center from 7/11/16 and to continue throughout the term of the zoning and development process. Rate of \$350/hour, Partners' rates are \$300-\$350 an hour, Associate Attorneys' rates are \$175-\$250/hour, and the rate for Legal Assistants/Paralegals is \$85/hour. (Clerk's Misc. File No. 238589)
3. Court Services - BI, Incorporated, for electronic monitoring services. (Clerk's Misc. File No. 238590)
4. Parks - Geoffrey Beeson, for Japanese Martial Arts classes at LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 238591)
5. Parks - Amber Chong, for Bricks 4 Kidz Class at Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 238592)
6. Parks - Evelyn Coons, for basic dog obedience group classes at South County Recreation Center for FY 2016-2017. (Clerk's Misc. File No. 238593)
7. Parks - Daniel Diep, for Olympic Sport Fencing classes at LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 238594)
8. Parks - Brittany Friske, for Tippi Toes dance classes at South County Recreation Center for FY 2016-2017. (Clerk's Misc. File No. 238595)
9. Parks - Christy Hays, for Zumba classes at LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 238596)

Monday, July 11, 2016 - Continued

- 10. Parks - Laura Heaver, for clogging classes at LaFortune Community Center for FY 2016-2017. (Clerk’s Misc. File No. 238597)
- 11. Parks - Loren Holloway, for guitar lessons at South County Recreation Center for FY 2016-2017. (Clerk’s Misc. File No. 238598)
- 12. Parks - Sunny Ray, for Yoga classes at LaFortune Community Center for FY 2016-2017. (Clerk’s Misc. File No. 238599)
- 13. Parks - Leon Reeder, for Tae Kwon-Do classes at Chandler Park for FY 2016-2017. (Clerk’s Misc. File No. 238600)
- 14. Parks - Ginny Sain, for acting classes at LaFortune Community Center for FY 2016-2017. (Clerk’s Misc. File No. 238601)
- 15. Parks - Sand Springs Public School System, for the use of a Sand Springs Public school bus for transportation of some of the Parks Summer Day Camp participants on various field trips for the months of July and August 2016. Cost of \$15 per hour for driver on duty and fuel cost of \$1.25 per mile. (Clerk’s Misc. File No. 238602)
- 16. Parks - Lucy and Bob Spears, for country dance classes at LaFortune Community Center for FY 2016-2017. (Clerk’s Misc. File No. 238603)
- 17. Parks - Jennifer Teegarden, for cheerleading and self-defense classes at LaFortune Community Center for FY 2016-2017. (Clerk’s Misc. File No. 238604)
- 18. Parks - Jennifer Teegarden, for cheerleading and self-defense classes at South County Recreation Center for FY 2016-2017. (Clerk’s Misc. File No. 238605)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the agreement renewal from Parks with Bridges Foundation, for renewal of CMF #235595 for FY 2016-2017. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 238606)

Moved by Smaligo, seconded by Willis, to approve the following Requests to Advertise for Bids/Proposals:

- 1. Board of County Commissioners - Construction Management At Risk Services for the Tulsa County Family Justice Center. (Clerk’s Misc. File No. 238607)
 - 2. Parks - Agricultural Supplies. (Clerk’s Misc. File No. 238608)
- Proposal #1 to be received by 4:00 p.m. on 8/5/16 & to open 8/8/16 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 7/22/16 & to open 7/25/16 at 9:30 a.m.

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the following Sole Sources:

- 1. IT - Tyler Technologies, Inc., for Munis Software and is the only party authorized to support and update Munis Software. (Clerk’s Misc. File No. 238609)
- 2. Parks - Miracle Recreation Equipment Company/Ash Recreation and Design, LLC, for replacement parts and touch up paint for the pool slides in Tulsa County Parks. Payment for parts and equipment will be remitted to Miracle Recreation Equipment Company. (Clerk’s Misc. File No. 238610)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Barraza, Marcelino	Org Change	\$2,088.81	7/1/16
Graham, Carol	Org Change	\$2,391.86	7/1/16
Hannah, Carl	Org Change	\$3,596.64	7/1/16
Hensley, Darren	Org Change	\$4,937.49	7/1/16
Johnston, Ricky	Org Change	\$3,033.29	7/1/16
Keeter, Justin	Org Change	\$2,016.96	7/1/16
Lynch, Robert	Org Change	\$2,656.62	7/1/16
McCallie, Connie	Org Change	\$2,856.51	7/1/16
Sanders, George	Org Change	\$2,383.49	7/1/16
Wallis, Howard	Org Change	\$2,420.92	7/1/16
Belding, Daniel	Org Change	\$7,516.79	7/1/16
Dillingham, Rebecca	Org Change	\$2,633.95	7/1/16
Farrar, Patti	Org Change	\$3,944.60	7/1/16
McDaniel, Troy	Org Change	\$6,602.80	7/1/16

Monday, July 11, 2016 - Continued

Blaylock, Ricard	Org Change	\$2,300.00	7/1/16
Burns, Jeffery	Org Change	\$2,638.11	7/1/16
Dicello, Jeffery	Org Change	\$2,894.42	7/1/16
McDougal, Chase	Org Change	\$2,383.49	7/1/16
Miller, Ronnie	Org Change	\$3,486.05	7/1/16
Rickert, Gregory	Org Change	\$2,638.11	7/1/16
Simms, John	Org Change	\$3,560.04	7/1/16
Bowers, Valerie	Org Change	\$2,002.60	7/1/16
Lamascus, Teresa	Org Change	\$1,993.21	7/1/16
Midget, Napoleon	Org Change	\$7.77/hr.	7/1/16
Stiner, Jon	Org Change	\$1,993.21	7/1/16
Yargee, Raimonda	Org Change	\$2,343.66	7/1/16
Carpenter, David	Org Change	\$2,869.19	7/1/16
Coburn, Amanda	Org Change	\$2,459.84	7/1/16
Dannels, Jeffery	Org Change	\$3,241.36	7/1/16
Davies, Shawn	Org Change	\$2,749.40	7/1/16
Fisher, Corey	Org Change	\$2,183.30	7/1/16
Galbraith, James	Org Change	\$2,879.39	7/1/16
Harper, Stephanie	Org Change	\$2,004.47	7/1/16
Hunt, Stephen	Org Change	\$3,677.00	7/1/16
Kennicutt, Donald	Org Change	\$2,723.35	7/1/16
Lewis, Chad	Org Change	\$2,878.83	7/1/16
Lowe, Bruce	Org Change	\$2,880.08	7/1/16
McHenry, Adam	Org Change	\$2,513.33	7/1/16
Reed, Johnny	Org Change	\$3,674.79	7/1/16
Rudluff, Phillip	Org Change	\$2,646.24	7/1/16
Smith, Eldon	Org Change	\$2,890.06	7/1/16
Walker, Rondrea	Org Change	\$3,137.58	7/1/16
(Clerk's Misc. File No. 238611)			

Election Board

Sanchez, Blake A.	Temp. on Call	\$8.00/hr.	7/11/16
Sanchez, Blake A.	Temp. on Call	\$50.00/day	7/11/16
(Clerk's Misc. File No. 238612)			

Engineers

McCrary, Arlita	FMLA w/o pay		7/1/16
(Clerk's Misc. File No. 238613)			

Highways

Ellis, Seth	Probationary Hire to Full Time	\$2,292.55	7/1/16
(Clerk's Misc. File No. 238614)			

Parks

Bell, Allison	Resignation		6/28/16
Bundy, Cole	Promotion	\$9.00/hr.	7/2/16
Patterson, Thomas	Termination		6/28/16
Tate, Dujuan	Termination		7/2/16
Moore, W.S.	Termination		7/1/16
(Clerk's Misc. File No. 238615)			

Social Services

Jackson, Lizzy	FMLA w/pay	\$1,992.60	6/11/16
Jackson, Lizzy	FMLA w/o pay	\$1,992.60	6/18/16
(Clerk's Misc. File No. 238616)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Van-Tonder, Rebecca	Return from FMLA Leave	\$2,385.75	6/30/16
Westbrook, Jordan	Return from FLMA Leave	\$4,666.54	6/20/16
Westbrook, Jordan	Resignation		7/1/16
Freeman, Micco	Additional Duties 10% inc.	\$2,974.59	7/18/16
Ferris, William Scott	Promotion	\$4,875.00	7/11/06
Anderson, William	Promotion and Org Change to 26003925-505010	\$5,000.00	7/18/16
Johnson, Markus	On Call Appt.	\$13.52/hr.	6/27/16
(Clerk's Misc. File No. 238620)			

Monday, July 11, 2016 - Continued

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

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

Agreement:

a. Scott Adkins Consulting, Inc., for Public Relations Professional Services from 7/1/16 to 6/30/17; cost of \$51,936 at \$4,328/mo. (Clerk’s Misc. File No. 238621)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, David	Resignation		6/30/16
Johnson, Stacy	Rehire; regular full time	\$3,976.75	7/1/16
Todd, Michelle	New hire; regular full time	\$3,241.00	7/1/16
Crabtree, Kathryn	Change org to 41507510	\$5,425.69	7/1/16
Brown, Lamar	Change org 41507300	\$4,007.58	7/1/16
Witt, Heather	Change org 41506650	\$2,330.40	7/1/16
Pulido-Tesillo, Esmeralda	Change org to 41506650	\$2,400.41	7/1/16
Walters, Wilma	Change to 41506650	\$12.00/hr.	7/1/16
Persson, Isaiah	Salary adjustment; end of probation (2% inc.)	\$3,937.91	7/1/16
Andalon, Maria	Salary adjustment; end of probation (2% inc.)	\$2,400.41	7/1/16
Kuney, Cory	Salary adjustment; end of probation (2% inc.)	\$3,970.17	7/1/16
Snodgrass, Terrice	Salary adj.; PDIP #2	\$3,362.67	7/1/16
Alvarez, Ingrid	Salary adj.; PDIP #2	\$3,132.74	7/1/16
Savage, Judy	Salary adj.; PDIP #2	\$3,235.74	7/1/16
Dale, Brenda	Salary adj.; PDIP #2	\$6,422.48	7/1/16
Nutt, Elizabeth	Salary adj.; PDIP #2	\$9,259.65	7/1/16
Majors, Michelle	Salary adj.; PDIP #1	\$3,118.60	7/1/16
Rask, Pamela	Job title change	\$7,097.61	7/1/16
Haynes, Priscilla	Job title change	\$7,087.81	7/1/16
Wenzell, Megan	Lateral transfer; change job title & org code; no change in salary	\$3,663.09	7/1/16
Buffington, Scott	Job title change	\$7,360.53	7/1/16
VanBuskirk, Kelly	Job title change	\$6,718.90	7/1/16
(Clerk’s Misc. File No. 238622)			

Travel/Training:

a) Drew Devin Dupre OK 3 Training from 6/28-30/16 in OKC, OK; cost of \$540.42. b) Esther Gutierrez to Breastfeeding Educator Course from 8/3-5/16 in Edmond, OK; cost of \$499.80. (Clerk’s Misc. File No. 238623)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/27-7/1/16), 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; Willis, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/5-8/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

2015 - 2016 GENERAL FUND

1602926	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	847.31
1603755	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1605062	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	33.48
1606498	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1606900	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1611734	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1611734	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	54.20
1612045	JONES, JUSTIN	MILEAGE REIMB-IN COUNTY	207.80
1613731	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	20.00

Monday, July 11, 2016 - Continued

1613731	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613731	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1614526	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	277.02
1614778	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	211.68
1614788	EMERY, SUSAN	MILEAGE REIMB-IN COUNTY	209.52
1615447	OKLAHOMA POLICE	OPERATING SUPPLIES	493.25
1615448	OKLAHOMA POLICE	OPERATING SUPPLIES	485.48
1615821	MOTHER NATURES PEST	OTHER SERVICES	60.00
1615821	MOTHER NATURES PEST	OTHER SERVICES	60.00
1617159	OKLAHOMA POLICE	OPERATING SUPPLIES	498.55
1617427	OKLAHOMA POLICE	OPERATING SUPPLIES	143.80
1617559	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1617666	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SER	929.68
1617709	OKLAHOMA POLICE	OPERATING SUPPLIES	493.16
1617727	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	6,000.00
1618053	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	258.66
1618197	TULSA COFFEE SERVICE	OFFICE SUPPLIES	175.37
1618546	IMAGENET CONSULTING	PRINTING, DUPLICATING	602.75
1618645	CDW LLC	MISCELLANEOUS SUPPLIES	375.00
1618773	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	1.61
1618773	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	53.07
1618773	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	69.00
1618773	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	294.00
1618786	ECONOMY LUMBER CO INC	BUILDING MATERIALS	397.78
1618861	UNITED STATES CELL	EMER SHELTER RESIDEN	18.41
1619166	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	329.94
1619190	RECYCLE AMERICA HOLD	SPECIAL SERVICES	199.60
1619234	OKLAHOMA POLICE	OPERATING SUPPLIES	499.75
1619235	OKLAHOMA POLICE	OPERATING SUPPLIES	499.75
1619638	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	307.35
1619660	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	10.27
1619660	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	11.60
1619660	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	76.08
1619660	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	327.26
1619890	HUDIBURG AUTO GROUP	MOTOR VEHICLES-MAINT	810.00
1619890	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	25,317.00
1619911	HUDIBURG AUTO GROUP	MOTOR VEHICLES-MAINT	810.00
1619911	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	25,317.00
1620576	PINPOINT PERSONNEL	PROFESSIONAL & TECH	530.43
1620848	CASTERS OF OKLAHOMA	BLDGS & GROUNDS MAINT	22.50
1620878	VERITIV OPERATING	PRINTING SUPPLIES	152.15
1620878	VERITIV OPERATING	PRINTING SUPPLIES	163.61
1620878	VERITIV OPERATING	PRINTING SUPPLIES	202.86
1620878	VERITIV OPERATING	PRINTING SUPPLIES	331.99
1620878	VERITIV OPERATING	PRINTING SUPPLIES	440.25
1620878	VERITIV OPERATING	PRINTING SUPPLIES	619.88
1620979	ABATEMENT SYSTEMS	BLDGS & GROUNDS MAINT	5,984.00
1621114	SPERRY UTILITY SERVICES	UTILITY SERVICES	73.97
1621118	WATER IMPROVEMENT	UTILITY SERVICES	26.37
1621118	WATER IMPROVEMENT	UTILITY SERVICES	26.40
1621128	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,397.60
1621129	MTS BRUSH HOGGING	OPERATING SUPPLIES	648.00
1621157	OKLAHOMA POLICE	OPERATING SUPPLIES	900.00
1621254	OKLAHOMA POLICE	OPERATING SUPPLIES	445.00
1621255	OKLAHOMA POLICE	OPERATING SUPPLIES	302.19
1621264	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	40.00
1621264	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	40.00
1621264	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	43.00
1621267	CHRIS NIKEL	MOTOR VEHICLES-MAINT	11.76
1621267	CHRIS NIKEL	MOTOR VEHICLES-MAINT	15.68
1621267	CHRIS NIKEL	MOTOR VEHICLES-MAINT	26.66
1621267	CHRIS NIKEL	MOTOR VEHICLES-MAINT	84.27
1621267	CHRIS NIKEL	MOTOR VEHICLES-MAINT	93.30
1621267	CHRIS NIKEL	MOTOR VEHICLES-MAINT	766.19
1621270	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,377.78
1621270	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	677.38
1621270	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	969.45

Monday, July 11, 2016 - Continued

1621270	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	644.77
1621270	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,413.19
1621271	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	5,962.08
1621272	ECONOMY LUMBER CO INC	BUILDING MATERIALS	975.79
1621310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.02
1621681	BURKHARTS OFFICE PL	FURNITURE & FIXTURES	720.48
1621807	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	11.56
1621807	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.00
1621807	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	40.00
1621807	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	61.70
1621807	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	67.94
1621807	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	90.83
1621807	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	92.63
1622029	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	233.82
1622047	MTS BRUSH HOGGING	OPERATING SUPPLIES	405.00
1622082	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	685.00
1622220	CDW LLC	MISCELLANEOUS SUPPLIES	124.91
1622262	EMERGENCY POWER SYSTEMS	BLDGS & GROUNDS MAINT	2,012.10
1622348	WARKENTINE INC	PHARMACY SUPPLIES	72.27
1622394	EVANS ENTERPRISES INC	BUILDING MAINTENANCE	1,645.00
1622394	EVANS ENTERPRISES INC	BUILDING MAINTENANCE	3,518.00
1622408	JENKS PUBLIC WORKS	UTILITY SERVICES	27.42
1622547	IMAGENET CONSULTING	RENTALS & LEASES	431.69
1622587	ONEOK INC	UTILITY SERVICES	21.20
1622588	CITY OF COLLINSVILLE	UTILITY SERVICES	25.83
1622589	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1622589	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1622589	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1622590	ONEOK INC	UTILITY SERVICES	114.50
1622613	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	68.00
1622700	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	2,000.00
1622723	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	299.70
1622736	LENNOX INDUSTRIES IN	BLDGS & GROUNDS MAINT	69.40
1622954	ADVANTAGE GRAPHICS	PRINTING & BINDING	150.00
1623089	GELLCO UNIFORMS	SAFETY SHOE PROGRAM	540.97
1623090	RED WING BRANDS	SAFETY SHOE PROGRAM	560.22
1623110	ADVANCED INDUSTRIAL	EMER SHELTER RESIDEN	483.20
1623154	ECONOMY LUMBER CO INC	BUILDING MATERIALS	986.00
1623211	CDW LLC	OFFICE EQUIPMENT CAP	3,813.00
1623211	CDW LLC	OPER SUPPLIES & MAINT	1,227.00
1623257	ABATEMENT SYSTEMS	BLDGS & GROUNDS MAINT	1,155.00
1623268	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,095.00
1623277	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	427.00
1623278	CDW LLC	SOFTWARE NON-CAPITAL	256.08
1623285-E	CIRCA INC	PROFESSIONAL & TECH	21,938.00
1623317	CDW LLC	DP-SOFTWARE MAINTENA	26,625.00
1623341	AC WOODWORKS INC	OTHER M&E AND MATERIALS	4,461.96
1623380	ARROWHEAD TRUCK EQUIP	OTHER M&E AND MATERIALS	2,060.00
1623456	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1623456	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	341.86
1623464	HERTZ EQUIPMENT RENT	OTHER M&E AND MATERIALS	2,899.99
1623527	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	250.00
1623528	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	54.38
1623542	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	602.10
1623559	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	161.03
1623561	VERITIV OPERATING	PRINTING SUPPLIES	1,778.40
1623561	VERITIV OPERATING	PRINTING SUPPLIES	2,311.80
1623561	VERITIV OPERATING	PRINTING SUPPLIES	5,708.46
1623564	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,675.00
1623565	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,675.00
1623598	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	509.00
1623648	MORRIS & DICKSON CO	PHARMACY SUPPLIES	829.61
1623649	VERITIV OPERATING	JANITORIAL SUPPLIES	257.94
1623683	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	68.85
1623738	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	92.63
1623769	OKLAHOMA TAX COMMISSION	PRINTING SUPPLIES	511.20
1623773	OKLAHOMA TAX COMMISSION	OTHER SERVICES	49.00
1623782	BH MEDIA GROUP HOLD	OTHER SERVICES	197.60
1623787	EXECUTIVE FUNCTION	TRAVEL-OUT OF COUNTY	750.00
1623795	LOWES	BLDGS & GROUNDS MAINT	189.05
1623796	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	439.00
1623797	ULINE INC	BLDGS & GROUNDS MAINT	406.73
1623798	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	186.45
1623802	ROSS TRANSPORTATION	MOTOR VEHICLES-MAINT	33.03

Monday, July 11, 2016 - Continued

1623820	LOWES	BLDGS & GROUNDS MAINT	17.23
1623823	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	63.85
1623876	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1623877	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1623878	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1623890	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	200.00
1623893	FOUNTAIN, BRIAN	OTHER BLDG MAINT SER	600.00
1623932	GREEN COUNTRY SHREDD	BLDGS & GROUNDS MAINT	35.00
1623939	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	135.63
1623943	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	107.32
1623950	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1623951	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1623952	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1623954	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1623955	NICK REYNOLDS FUNER	BURIAL FOR THE POOR	190.00
1623956	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1623957	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1623962	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1623963	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1623964	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1623966	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1623969	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1624005	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	1,199.00
1624006	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	82.50

2015 - 2016 RISK MANAGEMENT FUND

1612694	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
---------	-----------------------	---------------------	----------

2015 - 2016 PARK FUND

1600946	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	309.60
1600946	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	743.25
1600955	HAMBRICK FERGUSON	PLUMBING PARTS & SUPPLIES	914.10
1600959	VAN-WALL EQUIPMENT	OPER SUPPLIES & MAINT	1,093.56
1608298	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	138.47
1610458	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	992.16
1611022	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	556.97
1612720	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	177.12
1612879	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	199.40
1614148	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	965.08
1614732	W W GRAINGER INC	HEATING & A/C SERVICE	56.57
1614732	W W GRAINGER INC	HEATING & A/C SERVICE	-72.50
1614732	W W GRAINGER INC	HEATING & A/C SERVICE	72.50
1619044	STUART C IRBY COMPANY	PLUMBING SERVICE	496.55
1619248	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	382.19
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	7.30
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	8.84
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	17.38
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	24.98
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	36.86
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	43.64
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	51.12
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	53.57
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	60.29
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	84.00
1620034	BEST ELECTRIC & HARD	PLUMBING SERVICE	245.00
1620342	JENKS AQUARIUM AUTH	DAY CAMP - PARKS	294.00
1620346	ANDY B'S TULSA	DAY CAMP - PARKS	135.00
1620347	PAINT N PLACE LLC	DAY CAMP - PARKS	240.50
1620370	BOTTLING GROUP LLC	PURCHASES FOR RESALE	86.76
1620370	BOTTLING GROUP LLC	PURCHASES FOR RESALE	405.74
1620370	BOTTLING GROUP LLC	PURCHASES FOR RESALE	489.63
1620871	STUART C IRBY COMPANY	PLUMBING SERVICE	251.90
1620871	STUART C IRBY COMPANY	PLUMBING SERVICE	294.54
1620871	STUART C IRBY COMPANY	PLUMBING SERVICE	434.65
1621246	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	856.63
1621259	BEN E KEITH FOODS	PURCHASES FOR RESALE	686.69
1621259	BEN E KEITH FOODS	PURCHASES FOR RESALE	-80.84
1621259	BEN E KEITH FOODS	PURCHASES FOR RESALE	-1.93
1621259	BEN E KEITH FOODS	PURCHASES FOR RESALE	424.95
1621261	BEST ELECTRIC & HARD	PLUMBING SERVICE	599.94
1621274	BOTTLING GROUP LLC	PURCHASES FOR RESALE	260.28
1621274	BOTTLING GROUP LLC	PURCHASES FOR RESALE	733.79
1621375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.18
1621376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.79

Monday, July 11, 2016 - Continued

1621376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,452.32
1621376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.67
1621379	PUBLIC SERVICE COMPANY	UTILITY SERVICES	254.47
1621391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.38
1621391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	451.77
1621391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.33
1621394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.82
1621394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.32
1621394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.31
1621806	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	180.00
1621818	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	181.57
1621818	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	217.85
1622067	ARTFUL LIVING LLC	RECREATIONAL & EDUCA	174.00
1622249	BEN E KEITH FOODS	RESTAURANT SUPPLIES	251.28
1622249	BEN E KEITH FOODS	RESTAURANT SUPPLIES	22.73
1622249	BEN E KEITH FOODS	RESTAURANT SUPPLIES	232.49
1622249	BEN E KEITH FOODS	RESTAURANT SUPPLIES	43.72
1622249	BEN E KEITH FOODS	RESTAURANT SUPPLIES	400.95
1622249	BEN E KEITH FOODS	RESTAURANT SUPPLIES	4.03
1622271	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	25.24
1622271	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	178.50
1622519	LEKTRON LIGHTING	PLUMBING SERVICE	157.44
1622646	SOUTHVEST INC	BLDGS & GROUNDS MAINT	638.40
1622684	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	398.89
1622685	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	598.10
1622694	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	125.35
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	-11.70
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	5.90
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	6.93
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	9.44
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	11.28
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	11.45
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	11.70
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	11.80
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	19.64
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	23.27
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	23.40
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	34.92
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	39.20
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	41.64
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	65.84
1622701	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	94.94
1622989	LEKTRON LIGHTING	PLUMBING SERVICE	137.96
1623134	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	405.43
1623135	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	198.31
1623142	BEST ELECTRIC & HARD	PLUMBING SERVICE	599.33
1623145	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	708.80
1623145	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	90.00
1623147	SAM'S EAST INC	PURCHASES FOR RESALE	360.04
1623148	LDF SALES & DISTRIBU	RESTAURANT SUPPLIES	598.25
1623149	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	942.81
1623152	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	605.44
1623157	ANHEUSER BUSCH INC	RESTAURANT SUPPLIES	779.70
1623158	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	543.96
1623158	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	617.86
1623160	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	758.46
1623163	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	551.50
1623163	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1623237	HOME DEPOT USA INC	PLUMBING SERVICE	437.90
1623238	SPRING CREEK NURSERY	PLUMBING SERVICE	433.00
1623239	HOME DEPOT USA INC	PLUMBING SERVICE	174.99
1623240	AAA GLASS & MIRROR	WELDING SUPPLIES	200.00
1623381	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	-70.08
1623381	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	19.92
1623381	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	180.00
1623519	SHERWIN-WILLIAMS CO	SMALL TOOLS & INSTRU	450.89
1623606	BEST ELECTRIC & HARD	OTHER M&E AND MATERIALS	1,170.00
1623630	HOME DEPOT USA INC	HEATING & A/C SERVICE	-60.09
1623630	HOME DEPOT USA INC	HEATING & A/C SERVICE	765.66
1623631	BLOSS SALES & RENTAL	HEATING & A/C SERVICE	758.93
1623643	STEVES WHOLESALE	HEATING & A/C SERVICE	592.90
1623663	BEST ELECTRIC & HARD	OTHER M&E AND MATERIALS	585.00
1623666	SITEONE LANDSCAPE	BLDGS & GROUNDS MAINT	100.00
1623666	SITEONE LANDSCAPE	BLDGS & GROUNDS MAINT	560.02

Monday, July 11, 2016 - Continued

1623695	SMITH GARDEN EQUIPME	BLDGS & GROUNDS MAINT	927.97
1623717	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.63
1623717	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.54
1623717	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.17
1623717	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.38
1623717	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.50
1623717	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.58
1623717	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1623720	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.58
1623720	PUBLIC SERVICE COMPANY	UTILITY SERVICES	430.95
1623720	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,043.49
1623720	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,732.44
1623720	PUBLIC SERVICE COMPANY	UTILITY SERVICES	150.96
1623722	JENKS PUBLIC WORKS	UTILITY SERVICES	1,222.70
1623722	JENKS PUBLIC WORKS	UTILITY SERVICES	166.39
1623722	JENKS PUBLIC WORKS	UTILITY SERVICES	26.11
1623726	CITY OF TULSA	UTILITY SERVICES	1,373.91
1623726	CITY OF TULSA	UTILITY SERVICES	28.58
1623735	COXCOM INC	BLDGS & GROUNDS MAINT	172.25
1623736	COXCOM INC	BLDGS & GROUNDS MAINT	101.48
1623748	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	17.75
1623750	AARON FENCE CO	BLDGS & GROUNDS MAINT	57.50
1623785	HOME DEPOT USA INC	OTHER M&E AND MATERIALS	549.99
1623785	HOME DEPOT USA INC	OTHER M&E AND MATERIALS	739.99
1623887	PUSH PEDAL PULL INC	BLDGS & GROUNDS MAINT	110.00
1623887	PUSH PEDAL PULL INC	BLDGS & GROUNDS MAINT	125.00
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	25.80
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	27.00
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	27.00
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	29.97
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	30.00
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	61.33
1623989	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	72.00
1623991	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	300.00
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1618645	CDW LLC	DATA PROCESSING EQUIP	725.00
1623456	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1623456	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	227.90
1623929	OMECORP LLC	DATA PROCESSING SUPPLIES	157.00
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1616991	BULK WASTE LLC	OPERATING SUPPLIES	200.00
1617433	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	48.71
1620036	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1620953	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	254.50
1623428	ADVANCE ALARMS INC	BUILDING MAINTENANCE	216.00
1623655	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	470.40
1623871	C & C TILE & CARPET	IMPOVEMENTS TO BUILD	211.00
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1615456	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	599.83
1617643	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1621301	COOKS DIRECT INC	BUILDING MAINTENANCE	1,789.35
1621353	APS FIRECO TULSA LLC	BUILDING MAINTENANCE	595.03
1622373	LANGUAGE LINE	PROFESSIONAL & TECH	1,101.75
1623193	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	102.64
1623195	BOB BARKER COMPANY	INMATE COSTS	501.50
1623280	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	175.28
1623549	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	79.90
1623917	BREWSTER & DEANGELIS	LEGAL SERVICES	11,744.66
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1623251	CDW LLC	OPERATING SUPPLIES	-96.74
1623251	CDW LLC	OPERATING SUPPLIES	74.96
1623251	CDW LLC	OPERATING SUPPLIES	96.74
1700005	FIRST STREET MANAGEMENT	TRAVEL-OUT OF COUNTY	1,305.23
1700006	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	521.20

Monday, July 11, 2016 - Continued

<u>2015 - 2016 JUVENILE CASH FUND</u>			
1616310	BRADLEYS LOCK AND	OTHER BLDG MAINT SER	105.00
1617167	BRADLEYS LOCK AND	OTHER BLDG MAINT SER	140.00
1617675	WEAVER DRUG TESTING	SPECIAL SERVICES	120.00
1619186	EARTHGRAINS BAKING	FOOD	104.65
1619186	EARTHGRAINS BAKING	FOOD	167.93
1619186	EARTHGRAINS BAKING	FOOD	143.48
1619186	EARTHGRAINS BAKING	FOOD	121.39
1619186	EARTHGRAINS BAKING	FOOD	87.47
1619630	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1621743	ODMHSAS	TRAINING	70.00
1622036	R R BRINK LOCKING	OTHER BLDG MAINT SER	392.00
1622392	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1622697	AAA GLASS & MIRROR	OTHER BLDG MAINT SER	3,245.65
1623567	BEN E KEITH FOODS	OPERATING SUPPLIES	460.87
1623569	VERITIV OPERATING	OPERATING SUPPLIES	224.00
1623708	WAREHOUSE MARKET INC	FOOD	49.86
1623714	UNITED STATES CELL	TELEPHONE SERVICE	34.70
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1620792	BURKHARTS OFFICE PL	OTHER SERVICES	30.00
1622059	OKLAHOMA SECRETARY	OTHER SERVICES	10.00
1623608	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1623608	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1623608	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1603920	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1616131	LYNXSYSTEMS LLC	OPER SUPPLIES & MAINT	343.27
1618876	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	85,150.00
1619452	SENECA COMPANIES	OTHER M&E AND MATERIALS	11,521.40
1619869	UNITED STATES CELL	OPERATING SUPPLIES	267.63
1620039	CLEAN THE UNIFORM	OPERATING SUPPLIES	98.81
1620039	CLEAN THE UNIFORM	OPERATING SUPPLIES	95.06
1620039	CLEAN THE UNIFORM	OPERATING SUPPLIES	136.81
1620039	CLEAN THE UNIFORM	OPERATING SUPPLIES	110.53
1620172	ADVANCED WORKZONE	OPERATING SUPPLIES	2,045.55
1620861	ADVANCED WORKZONE	OPERATING SUPPLIES	3.60
1620896	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	950.78
1621041	VERITIV OPERATING	OPER SUPPLIES & MAINT	318.36
1621287	FASTENAL COMPANY	OPER SUPPLIES & MAINT	49.89
1622101	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1622147	FASTENAL COMPANY	OPER SUPPLIES & MAINT	230.57
1622316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	455.97
1622317	CITY OF TULSA	UTILITY SERVICES	667.28
1622585	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	266.50
1622721	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	546.00
1622757	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,397.00
1622760	APAC-CENTRAL INC	OPERATING SUPPLIES	51,148.09
1622807	FENSCO INC	OPERATING SUPPLIES	580.00
1622987	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	1,185.56
1622990	MAGIC REFRIGERATION	OPER SUPPLIES & MAINT	300.00
1622990	MAGIC REFRIGERATION	OTHER M&E AND MATERIALS	2,919.00
1623274	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	261.25
1623312	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	117.00
1623368	W JOE SHAW LTD	OPER SUPPLIES & MAINT	65.15
1623397	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	-9.85
1623397	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	478.54
1623467	APAC-CENTRAL INC	OPERATING SUPPLIES	33,431.15
1623467	APAC-CENTRAL INC	OPERATING SUPPLIES	12,842.62
1623481	PETROLEUM TRADERS	OPERATING SUPPLIES	11,914.45
1623510	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	7.95
1623510	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	115.35
1623511	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	538.56
1623523	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	15.10
1623525	W W GRAINGER INC	OPER SUPPLIES & MAINT	625.50
1623636	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	39.90
1623669	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	228.66
1623705	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	178.50
1623888	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	398.64
1623889	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	352.72
1623947	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	99.30
1623960	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	183.47

Monday, July 11, 2016 - Continued

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1623944	TULSA COUNTY	PROFESSIONAL & TECH	87.25
---------	--------------	---------------------	-------

2015 - 2016 LAW LIBRARY FUND

1621987	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,348.00
1622827	J D YOUNG	MISCELLANEOUS EXPENSE	253.38
1622828	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	97.08
1622828	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	113.43
1622828	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	384.31
1622829	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	26.99

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600220	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	208.15
1600316	NLTC INDUSTRIES INC	MISCELLANEOUS EXPENSE	100.00
1605511	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1605511	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1609098	ARROW SYSTEMS INTE	COMMUNICATION SRVS	59,706.70
1609098	ARROW SYSTEMS INTE	COMMUNICATION SRVS	2,179.97
1610536	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	483.39
1614132	REASORS	OPERATING SUPPLIES	100.78
1614675	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1614675	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	864.00
1615604	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	342.00
1617186	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	136.47
1618284	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	173.46
1618654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.21
1618655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,970.90
1618753	SENSORA CORPORATION	CHEMICAL & LAB SUPPLY	1,400.00
1619701	AT&T MOBILITY II LLC	COMMUNICATION SRVS	518.20
1619928	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,100.00
1619928	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1620008	REASORS	OPERATING SUPPLIES	9.41
1620307	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1620308	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	71.00
1620309	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1620310	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	25.50
1620314	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	51.25
1620444	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	34.16
1620452	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	256.00
1620510	ADAMS ASPHALT	BLDGS & GROUNDS MAINT	1,519.42
1620808	YWCA TULSA	PROFESSIONAL & TECH	652.38
1620857	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	2,025.00
1620858	DELL MARKETING LP	OPERATING SUPPLIES	1,139.84
1621236	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	1,194.78
1621359	MYHEALTH ACCESS	PROFESSIONAL & TECH	60,000.00
1621515	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	94.00
1621568	JAK INC	MISCELLANEOUS EXPENSE	98.85
1621587	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	108.00
1621587	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	74.52
1621587	ACOSTA-DE-WILLIS, CL	TRAVEL-OUT OF COUNTY	143.00
1621596	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	108.00
1621596	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	90.48
1621600	PERSSON, ISAIAH	MILEAGE REIMB-IN COUNTY	298.88
1621600	PERSSON, ISAIAH	TRAVEL-OUT OF COUNTY	201.32
1621624	REASORS	OPERATING SUPPLIES	39.27
1621624	REASORS	OPERATING SUPPLIES	40.46
1621624	REASORS	OPERATING SUPPLIES	39.27
1621698	ROBERT M KERR FOOD	TRAINING	400.00
1621705	INTERLINE BRANDS INC	OPERATING SUPPLIES	-160.32
1621705	INTERLINE BRANDS INC	OPERATING SUPPLIES	23.70
1621705	INTERLINE BRANDS INC	OPERATING SUPPLIES	30.00
1621705	INTERLINE BRANDS INC	OPERATING SUPPLIES	160.32
1621758	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	41.02
1621758	MCKESSON MEDICAL SUR	MISCELLANEOUS EXPENSE	116.00
1621758	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	590.46
1621758	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	75.84
1621758	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	213.80
1621765	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1.62
1621765	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-1.62
1621765	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	19.44
1621765	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	29.16
1621792	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	13.21
1621792	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-13.21

Monday, July 11, 2016 - Continued

1621792	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	52.84
1621793	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-6.48
1621793	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	6.48
1621793	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	6.48
1621838	UNITED PARCEL SERVICE	COMMUNICATION SRVS	110.42
1621889	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	224.19
1621889	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	694.47
1621932	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	12.96
1621932	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	4.86
1621935	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	101.52
1621938	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	44.28
1621972	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	322.92
1621978	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	177.10
1621978	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	154.44
1621983	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	85.59
1622050	ADVERTISING PLUS INC	OPERATING SUPPLIES	473.50
1622050	ADVERTISING PLUS INC	OPERATING SUPPLIES	490.60
1622050	ADVERTISING PLUS INC	OPERATING SUPPLIES	167.80
1622050	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,033.30
1622179	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	76.14
1622179	MYSCOFSKI, RICHARD A	TRAINING	30.00
1622180	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	78.84
1622180	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	96.66
1622180	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	100.98
1622180	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	129.06
1622184	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	48.19
1622203	B & H PHOTO VIDEO	OPERATING SUPPLIES	339.29
1622280	SOUTHWESTERN BELL	COMMUNICATION SRVS	52.60
1622282	SOUTHWESTERN BELL	COMMUNICATION SRVS	150.09
1622285	SOUTHWESTERN BELL	COMMUNICATION SRVS	168.35
1622293	CITY OF BIXBY	UTILITY SERVICES	15.72
1622293	CITY OF BIXBY	UTILITY SERVICES	15.72
1622295	CITY OF SAND SPRINGS	UTILITY SERVICES	39.11
1622295	CITY OF SAND SPRINGS	UTILITY SERVICES	23.63
1622295	CITY OF SAND SPRINGS	UTILITY SERVICES	23.63
1622295	CITY OF SAND SPRINGS	UTILITY SERVICES	15.20
1622295	CITY OF SAND SPRINGS	UTILITY SERVICES	39.11
1622296	CITY OF TULSA	UTILITY SERVICES	514.72
1622297	CITY OF TULSA	UTILITY SERVICES	1,718.64
1622299	CITY OF TULSA	UTILITY SERVICES	4.76
1622300	CITY OF TULSA	UTILITY SERVICES	269.08
1622301	COXCOM INC	COMMUNICATION SRVS	259.95
1622302	COXCOM INC	COMMUNICATION SRVS	104.95
1622304	COXCOM INC	COMMUNICATION SRVS	38.91
1622304	COXCOM INC	COMMUNICATION SRVS	23.51
1622304	COXCOM INC	COMMUNICATION SRVS	23.51
1622304	COXCOM INC	COMMUNICATION SRVS	15.11
1622304	COXCOM INC	COMMUNICATION SRVS	38.91
1622305	COXCOM INC	COMMUNICATION SRVS	139.95
1622340	FIRSTLINE FILTERS	OPERATING SUPPLIES	218.08
1622430	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	60.48
1622433	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB-IN COUNTY	63.72
1622439	SANTELIZ, MARIBEL	MILEAGE REIMB-IN COUNTY	34.56
1622461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.90
1622461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.85
1622461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.85
1622461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.20
1622461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.90
1622472	ONEOK INC	UTILITY SERVICES	11.42
1622472	ONEOK INC	UTILITY SERVICES	11.42
1622472	ONEOK INC	UTILITY SERVICES	11.42
1622472	ONEOK INC	UTILITY SERVICES	2.86
1622472	ONEOK INC	UTILITY SERVICES	3.67
1622476	ONEOK INC	UTILITY SERVICES	22.06
1622477	ONEOK INC	UTILITY SERVICES	21.20
1622478	ONEOK INC	UTILITY SERVICES	21.20
1622495	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,912.50
1622798	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	455.76
1622802	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	321.84
1622826	DUKES OFFICE SUPPLY	PRINTING, DUPLICATING	188.90
1622915	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1622935	CDW LLC	OPERATING SUPPLIES	-721.92
1622935	CDW LLC	OPERATING SUPPLIES	777.76
1623042	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	364.50

Monday, July 11, 2016 - Continued

1623187	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-110.11
1623187	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	621.20
1623187	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	124.79
1623187	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	511.46
1623187	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,228.00
1623267	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	61.59
1623386	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,591.80
1623546	MORAN, NANCY	TRAVEL-OUT OF COUNTY	131.30
1623609	FIRSTLINE FILTERS	OPERATING SUPPLIES	101.82
1623704	FIRSTLINE FILTERS	OPERATING SUPPLIES	152.26
1623858	GARRETT, DUANE	TRAINING	175.00

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

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

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.)

<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1620277	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	405.26
1620279	TULSA COUNTY	OPERATING SUPPLIES	137.77
1620279	TULSA COUNTY	OPERATING SUPPLIES	255.71
1620279	TULSA COUNTY	OPERATING SUPPLIES	381.37
1620279	TULSA COUNTY	OPERATING SUPPLIES	447.94
1620279	TULSA COUNTY	OPERATING SUPPLIES	684.35
1620279	TULSA COUNTY	OPERATING SUPPLIES	809.47