

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 9, 2015 at 11:11 a.m.)

MINUTES
Monday, July 13, 2015

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

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

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

Chairman read the Proclamation from the Board of County Commissioners, recognizing July 12-18, 2015, as Pretrial, Probation, and Parole Supervision Week. Details of the Proclamation are available for review in the County Clerk's office. (Clerk's Misc. File No. 235272)

Chairman advised anyone wishing to speak about the agreement executed by the Board of County Commissioners with McDonald, McCann, Metcalf and Carwile, as outside counsel to represent the Sheriff during the Grand Jury process to sign-up on the speakers sheet at the front of the room in order to be recognized later in the meeting. Three people signed up to speak.

Moved by Willis, seconded by Adams, to approve the minutes of the Board of County Commissioners Special Meeting of July 2, 2015; the Board of County Commissioners Meeting of July 6, 2015; and the Board of County Commissioners Special Meeting of July 8, 2015. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Adams, to approve and authorize, as needed, the following reports:

1. County Clerk - Monthly for 6/15. (Clerk's Misc. File No. 235273)
2. Election Board - Monthly for 6/15. (Clerk's Misc. File No. 235274)
3. Treasurer - Depository Summary. (Clerk's Misc. File No. 235275)

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

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

Sealed bids for Fire Protection Equipment, Maintenance, and Repair on all Existing Equipment were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. APS Fire | by item | (Clerk's Misc. File No. 235276) |
| 2. FirePro Fire Protection Services, Inc. | by item | (Clerk's Misc. File No. 235277) |
| 3. Precision Fire Protection | by item | (Clerk's Misc. File No. 235278) |

Moved by Willis, seconded by Adams to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 20, 2015. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried.

July 13, 2015 - Continued

Moved by Adams, seconded by Willis, to approve the recommendations for the following Bid Awards:

1. Building Operations - Emergency Generator Repair to Emergency Power Systems, Inc., the only bid received. This award is for one year beginning 7/14/15. (Clerk's Misc. File No. 235279)
2. TC Central Garage - Tires, Tubes, Balancing, Alignment Service, and Repair to Southern Tire Mart, LLC, the overall best bid received. This award is for one year beginning 7/21/15. (Clerk's Misc. File No. 235280)

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

Moved by Adams, seconded by Willis, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the Agreement between the Sheriff and Tulsa PT Consultants, LLC, CMF #228024, to extend agreement for one year beginning 7/1/15. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235281)

Moved by Adams, seconded by Willis, to approve and authorize execution by the Chairman, Change Order #11 from Purchasing, to the Agreement with The Boldt Company, CMF #230581, for the LaFortune Park Tennis Center Improvements - Phase III and IV. Details are available in the offices of Purchasing and County Clerk. This increases the contract in the amount of \$17,708 for a new total sum is \$2,868,053. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235282)

Chairman recognized members of the public wishing to speak regarding the agreement with McDonald, McCann, Metcalf and Carwile: Mike Workman, 5962 S. Pittsburg Ave., Tulsa, spoke against the use of public funds used in defense of the Sheriff to fight the Grand Jury Petition, noting that specific consent is required by District Attorney, not his office, reiterating that public funds should not be used to defend against public interest. Marq Lewis, 9134 E. Newton Place, Tulsa, Organizer of We the People petition, stated his position that his organization had to raise funds in order to fund the petition drive and that the Sheriff's defense process should not be on the backs of the taxpayers. Brad Broom, 2440 E. 22nd Place, Tulsa, recommended not using public funds for defense of the Sheriff because Oklahoma State law allows for reimbursement after the fact if the Grand Jury finds no wrong doing. No other members of the public who were present wished to speak.

Deputy Willis requested that Assistant District Attorney, Douglas Wilson speak to the issue: Wilson said that in a criminal proceeding, public money may not be used to retain legal counsel for a county employee. But according to Oklahoma law, a grand jury proceeding is not a criminal proceeding. It is a special proceeding for which public monies may be used to hire legal counsel to represent and advise the subject of the grand jury investigation. The District Attorney's Office believes that the Sheriff's contract with the McDonald, McCann law firm is a valid and proper contract. But the hiring of such an attorney is not carte blanche – that is, the attorney may not be paid with public funds to do anything and everything. Rather, such legal representation must be limited in scope to representing the proper interests of the Tulsa County Sheriff's Office. The contract in question attempts to address this issue with the following language:

July 13, 2015 - Continued

“If outside counsel determines that the actions or omissions from which this litigation arises are reasonably determined to be the result of the fraudulent conduct or corruption by the employees/employee, outside counsel shall notify the County at once and this contract shall immediately terminate.”

The District Attorney’s Office believes such language sufficiently limits the scope of representation. This contract does not provide for legal representation of a county officer in a criminal proceeding. Rather, it provides legal representation for the Office of the Tulsa County Sheriff in this grand jury investigation. Because the contract is proper, the Board of County Commissioners’ approval of such contract is likewise proper.

Based on the District Attorney’s explanation, no further action was taken.

Moved by Adams, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 7/20/15. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235283)

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

1. Parcel #06025-92-04-00490 LT 8 BLK 3 BURLINGAME SUB, to Pedro S. Saldivar Jr., for the sum of \$1, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$133.38. (Clerk’s Misc. File No. 235284)
2. Parcel #09625-92-04-00830, LT 4 BLK 1 COOPER’S SUB NO 1, to Terry L. Stepp, for the sum of \$1, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$133.38. (Clerk’s Misc. File No. 235285)
3. Parcel #19200-92-09-00960, LOT 24 BLK1 HOME GARDENS SECOND ADDN, to LeRoy Williams, for the sum of \$25, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$159.38. (Clerk’s Misc. File No. 235286)
4. Parcel #44675-92-08-05990, N 100’ S 200’ LT 1 N 100 S 200’ E 13.77’ LT 2 BLK 8 VERN SUB AMD, to Pedro S. Saldivar Jr., for the sum of \$1, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$135.38. (Clerk’s Misc. File No. 235287)
5. Parcel #34375-92-22-05338, S10 N100 LT 3 BLK 37 RED FORK, to Kaci Phillips, for the sum of \$1, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$133.38. (Clerk’s Misc. File No. 235288)
6. Parcel #26725-02-25-16850, LOT 4 BLK 2 MEADOWBROOK ADDN, to Jacqueline Gardner, for the sum of \$100, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$234.38. (Clerk’s Misc. File No. 235289)
7. Parcel #21825-03-17-03150, LT 31 BLK 7 LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6, to Derrick Alexander Jr., for the sum of \$250, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$384.38. (Clerk’s Misc. File No. 235290)
8. Parcel #17900-02-24-08440, LT 13 BLK 2 JACK HAWKINS ADDN, to Jonathan Duran, for the sum of \$5, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$139.38. (Clerk’s Misc. File No. 235291)

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

Moved by Adams, seconded by Willis, to approve the Appointment from the Board of County Commissioners of Commissioner Karen Keith to serve as Trustee to the Arkansas River Development Authority. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235292)

Moved by Willis, seconded by Adams, to approve and authorize execution by the Commission, the Memorandum of Understanding from Engineers, for adding county roads to the Muscogee (Creek) Nation Tribal Transportation Program (TTP). Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235271)

July 13, 2015 - Continued

Moved by Adams, seconded by Willis, to approve the Request for Approval, from the Board of County Commissioners to Consider and take action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such Agreement and to execute and deliver this Agreement and all documents and agreements as may be necessary or required:

1. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, the City of Jenks, Oklahoma (Trail System Project). (Clerk's Misc. File No. 235293)

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

Moved by Willis, seconded by Adams, to approve and authorize execution by the Commission, the Request for Approval from Engineers of verification of property insurance on all equipment purchased through the Oklahoma Department of Transportation County Road Machinery and Equipment Revolving Fund. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235294)

Moved by Adams, seconded by Willis, to approve and authorize execution by the Chairman, the Request for Approval from Social Services of the renewal of application for Tulsa County Pharmacy License for The George Prothro, MD Pharmacy of Tulsa County. The total fee for both licenses is \$160. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235295)

Moved by Willis, seconded by Adams, to approve and authorize execution by the Commission, the Request for Approval from the Treasurer of the Resale Property Fund Financial Statement dated 6/30/15. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235296)

Moved by Adams, seconded by Willis, to approve the Request from Social Services to accept donations from the Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235297)

Moved by Willis, seconded by Adams, to approve and authorize execution by the Commission, the Resolution from Engineers to renew lease agreement with Oklahoma Department of Transportation regarding Agreement No. 720011, 99-2284 and Agreement No. 720012, 99-2380, through the County Road Machinery and Equipment Revolving Fund. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235298)

Moved by Adams, seconded by Willis, to approve and authorize execution, as needed, the following agreements:

1. Board of County Commissioners - Alternative Dispute Resolution System of Oklahoma (Early Settlement Mediation Program) for FY 2015-2016. (Clerk's Misc. File No. 235299)
2. IT - Tapp Development Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235300)
3. Parks - Curbside Vending, for renewal of CMF #231197 for FY 2015-2016. (Clerk's Misc. File No. 235301)

July 13, 2015 - Continued

4. Parks - Brittany Friske to provide dance classes at the Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 235302)
5. Parks - Joe Spring to provide Wild Bunch Boxing, Karate, and Kick Boxing classes at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 235303)
6. Public Defender - Pythian, LLC for renewal of CMF #231420 for FY 2015-2016. (Clerk's Misc. File No. 235304)
7. Sheriff - BOKF, NA d/b/a Bank of Oklahoma 2011 USSA, LP, for renewal of CMF #231522 for FY 2015-2016. (Clerk's Misc. File No. 235305)
8. Sheriff - Consulting Services (Ronald Emmons), for renewal of CMF #231526 for FY 2015-2016. (Clerk's Misc. File No. 235306)
9. Sheriff - ImageNet Consulting Courthouse, for renewal of CMF #231816 for FY 2015-2016. (Clerk's Misc. File No. 235307)
10. Sheriff - ImageNet Consulting DLM Booking, for renewal of CMF #231817 for FY 2015-2016. (Clerk's Misc. File No. 235308)
11. Sheriff - ImageNet Consulting DLM, for renewal of CMF #231962 for FY 2015-2016. (Clerk's Misc. File No. 235309)
12. Sheriff - ImageNet Consulting Faulkner Admin, for renewal of CMF #231820 for FY 2015-2016. (Clerk's Misc. File No. 235310)
13. Sheriff - ImageNet Consulting Extraditions, for renewal of CMF #233407 for FY 2015-2016. (Clerk's Misc. File No. 235311)
14. Sheriff - ImageNet Consulting Extraditions, for renewal of CMF #233408 for FY 2015-2016. (Clerk's Misc. File No. 235312)
15. Sheriff - ImageNet Consulting Library, for renewal of CMF #230212 for FY 2015-2016. (Clerk's Misc. File No. 235313)
16. Sheriff - ImageNet Consulting Quartermaster, for renewal of CMF #231819 for FY 2015-2016. (Clerk's Misc. File No. 235314)

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

Moved by Willis, seconded by Adams, to approve the following Requests to Advertise for Bids:

1. Highways - Fencing Material and Installation. (Clerk's Misc. File No. 235315)
2. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 235316)
3. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems. (Clerk's Misc. File No. 235317)

Bids to be received by 4:00 p.m. on 7/24/15 and to open 7/27/15 at 9:30 a.m.

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

Moved by Adams, seconded by Willis, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Building Operations - surplus; 2001 Chevrolet 15 passenger van, VIN 1GAHG39RX11232630, purch. 6/21/01 for \$21,609. (Clerk's Misc. File No. 235318)
2. Social Services - junked; Speed Queen Washing Machine, SN G052726XB, purch. 5/7/91 for \$4,096. (Clerk's Misc. File No. 235319)

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

Moved by Willis, seconded by Adams, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

1. AT&T Oklahoma - to parallel and cross E. 66th Street N. from N. Lewis to N. Pittsburgh, +/- 1500' East of the junction of North Lewis & E. 66th St. N., and further described as 20' S of the NE/C of Sec. 6 (32), Township 20N (T21N), Range 13E, Tulsa County by mechanical trenching and boring for a 288-ct fiber optic cable. (Clerk's Misc. File No. 235320)
2. AT&T Oklahoma - to parallel and cross E. 66th Street N. & North Lakewood, +/- 1500' North of the junction of East 66th St. N. & North Lakewood, and further described as 2000' South of the NE/C of Sec. 34, Township 21N, Range 13E, Tulsa County by mechanical trenching and boring for a 24-ct fiber and 50 pair copper. (Clerk's Misc. File No. 235321)
3. Cimarron Telephone Company - to cross South 221 St. W. Ave., +/- 450' S. of the intersection of West Coyote Trail, and further described as 2500' NE of the SW/C of Sec. 27, Township 19N, Range 10E, Tulsa County by directional bore of 12 pair copper with 1.25" poly casing. (Clerk's Misc. File No. 235322)

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

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

July 13, 2015 - Continued

- 1. Michelle Bonicelli attended New Educator Orientation Visits on 7/2/15 in Okfuskee County; cost of \$80.50. (Clerk’s Misc. File No. 235323)
- 2. Michelle Bonicelli attended New Educator Orientation Visits on 7/1/15 in Washington County; cost of \$58. (Clerk’s Misc. File No. 235324)
- 3. Leslie Lewis attended Purebred Dairy Show from 7/11-12/15 in Dewey, OK; cost of \$175. (Clerk’s Misc. File No. 235325)
- 4. Leslie Lewis to State 4-H Roundup from 7/22-24/15 in Stillwater, OK; cost of \$275. (Clerk’s Misc. File No. 235326)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Puckett, Morris (Clerk’s Misc. File No. 235327)	Rtn. from FMLA	\$1,974.32	7/6/15
<u>Highways</u>			
Turrentine, Bruce	Pvertime.	\$12/hr.	7/7/15
Switzer, Jon	FMLA w/o pay		6/17/15
Switzer, Jon	Workers Comp.		6/23/15
Fisher, Terry	FMLA w/pay	\$2,674.44	6/17/15
Fisher, Terry	Workers Comp.		6/23/15
Lewis, Floyd Vincent	Resign.		6/30/15
Butler, William A. Jr. (Clerk’s Misc. File No. 235328)	Resign.		6/30/15
<u>Parks</u>			
Bias, Donnie	Resign.		7/2/15
Canali, Anthony	Term.		7/7/15
Robedeaux, Leslie	Sal. Adj.	\$10.00/hr.	6/27/15
Cordova, Andres	Sal. Adj.	\$9.50/hr.	6/27/15
Callen, Kennedy	Sal. Adj.	\$9.00/hr.	6/27/15
Forth, Landry	Sal. Adj.	\$9.00/hr.	6/27/15
Rutherford, Macie	Sal. Adj.	\$9.00/hr.	6/27/15
Allen, Anna (Clerk’s Misc. File No. 235329)	Sal. Adj.	\$9.00/hr.	6/27/15
<u>Social Services</u>			
Brown, Marlana Joy	Resign.		7/6/15
Rodriguez, Cassideay	Reg. Hire w/\$50 inc.	\$1,644.90	7/1/15
Jackson, Lizzy (Clerk’s Misc. File No. 235330)	Reg. Hire w/\$50 inc.	\$1,880.00	7/1/15

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

Moved by Willis, seconded by Adams, to accept and file the following Documents from

Juvenile Bureau:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Busch, Jackie	Chg. Org to 10003775-505010	\$2,264.63	7/1/15
Sarra-Porter, Tamara	Chg. Org to 10003775-505010	\$2,151.20	7/1/15
VanTonder, Rebecca	Chg. Org to 10003775-505010	\$2,265.44	7/1/15
Ward, Jeanna	Chg. Org to 10003775-505010	\$2,265.44	7/1/15
Wyles-Olberding, Cathy	Chg. Org to 10003725-505010	\$6,300.00	7/1/15
Malwick, Cynthia	Chg. Org to 10003825-505010	\$3,578.18	7/1/15
Dawson-Turner, Gail	Chg. Org to 10003827-505010	\$2,978.29	7/1/15
Ferris, William S.	Chg. Org to 10003827-505010	\$3,020.52	7/1/15
Freeman, Micco	Chg. Org to 10003827-505010	\$2,577.62	7/1/15
Monroe, LaQuanto	Chg. Org to 10003827-505010	\$2,504.00	7/1/15
Richardson, David	Chg. Org to		

July 13, 2015 - Continued

	10003827-505010	\$4,505.60	7/1/15
Thomas, Samuel	Chg. Org to		
	10003827-505010	\$4,085.60	7/1/15
Westbrook, Jordan	Chg. Org to		
	10003827-505010	\$4,085.60	7/1/15
Hefley, Janice	Chg. Org to		
	10003775-505010	\$12.29/hr.	7/1/15
Crawford, Stacey	Transfer from		
	Fiscal Office	\$5,799.00	7/6/15
Allen-Brown, Stephanie	Correction-Effective		
	Rehire Date	\$15.00/hr.	6/9/15
Bell, Shelly	Chg. Org to		
	10003775-505010	\$2,485.33	7/1/15
(Clerk's Misc. File No. 235335)			

Travel/Training:
1. Drug Court Team: Catherine Holzer, Judge Kyle Haskins, Patty Hargrove, Dustin Bryan, Patti Crisp, Kyle Felty, and J Vere Frazier III to National Drug Court Conference from 7/26-30/15 in National Harbor, MD; cost of \$3,000. (Clerk's Misc. File No. 235336)

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

Moved by Adams, seconded by Willis, to accept and file the following CC Health

Documents:

Agreements:

- a) Scott Adkins Consulting, Inc. for Public Relations Professional Services from 7/1/15 to 6/30/16; cost of \$51,936 at \$4,328/mo. (Clerk's Misc. File No. 235337)
- b) Target Solutions Learning, LLC (f/k/a PSTN) for Computer-based online training for security officers from 8/1/15 to 7/31/16; cost of \$950.46/yr. (Clerk's Misc. File No. 235338)
- c) St. John Medical Center for Breast imaging and chest x-rays, and cervical early detection from 7/1/15 to 6/30/16; cost of \$25,000/max per year. (Clerk's Misc. File No. 235339)
- d) OU Physicians Tulsa (Dr. John Tipton) for Vasectomy services for low income/uninsured men from 7/1/15 to 6/30/16; cost of \$300 per service and \$12,900 max per year. (Clerk's Misc. File No. 235340)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Braun, Sandra	Sal. adj.; end of prob. (2% inc.)	\$3,859.88	7/1/15
Dart, Bruce	Sal. adj.	\$16,269.00	7/1/15
Carollo, Kristen	Resign.		7/10/15
(Clerk's Misc. File No. 235341)			

Travel/Training:
a) Carrie Suns attended FEMA Region VI (TALON) MRC Workshop & Meeting from 6/15-19/15 in San Antonio, TX; cost of \$1,610.88. b) Cara Jill Almond to TAHRA – Power of Appreciation on 7/15/15 in Tulsa, OK; cost of \$30.00. c) Annette Leon to Nurturing an Adolescent Pregnancy Prevention Workforce from 7/20-23/15 in Arlington, VA; cost of \$1,345. d) Cara Jill Almond to TAHRA - Motivation without Money: Improving Engagement & Retention on 7/23/15 in OKC, OK; cost of \$40. e) Angela Carter to CPR Recertification Training on 8/14/15 in Tulsa, OK; cost of \$60.30. f) Cathleen Sullivan to CPR Recertification Training on 8/2/15 in Tulsa, OK; cost of \$30. g) Kelly VanBuskirk, Joan Dotson, & Kaitlyn Snider to APHA Annual Meeting from 10/30-11/4/15 in Chicago, IL; cost of \$6,537.75. h) Brenda Dale to 4th Annual National Healthcare Coalition Preparedness Conference from 11/30-12/4/15 in San Diego, CA; cost of \$1,795.25. (Clerk's Misc. File No. 235342)

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

Moved by Willis, seconded by Adams to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1523009	Robert M. Kerr Food & AG Products Center	481872	\$240	235343

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

Moved by Adams, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/29-7/2/15), that are in order as required by Title

July 13, 2015 - Continued

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, Adams, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Adams, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/6-10/15. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

1503941	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	70.50
1503942	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	74.50
1503943	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	82.50
1509753	HUDIBURG CHEVROLET	AUTOS & TRUCKS	21,689.00
1511348	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	394.80
1514924	FLEET DISTRIBUTORS	OPERATING SUPPLIES	812.50
1515570	FLEET DISTRIBUTORS	OPER SUPPLIES&MAINT	8,659.90
1516019	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1519328	UNISOURCE WORLDWIDE	CHEMICAL & LAB SUPPLY	-22.73
1519328	UNISOURCE WORLDWIDE	CHEMICAL & LAB SUPPLY	64.73
1519328	UNISOURCE WORLDWIDE	CHEMICAL & LAB SUPPLY	102.00
1519328	UNISOURCE WORLDWIDE	CHEMICAL & LAB SUPPLY	344.00
1519328	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	198.00
1520135	W JOE SHAW LTD	OFFICE SUPPLIES	34.06
1520649	CDW LLC	NON-CAPITAL INVENTORY	295.00
1520649	CDW LLC	WARRANTIES	52.16
1520752	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	434.60
1520951	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	264.50
1520998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.37
1520998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.16
1521023	TOTAL RADIO INC	OPERATING SUPPLIES	430.00
1521206	XEROX CORPORATION	EQUIP LEASE-PURCHASE	55.24
1521230	HILAND DAIRY FOODS	EMERGENCY GROCERIES	52.50
1521230	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.25
1521230	HILAND DAIRY FOODS	EMERGENCY GROCERIES	7.25
1521230	HILAND DAIRY FOODS	EMERGENCY GROCERIES	80.75
1521230	HILAND DAIRY FOODS	EMERGENCY GROCERIES	37.25
1521230	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.00
1521230	HILAND DAIRY FOODS	EMERGENCY GROCERIES	58.50
1521230	HILAND DAIRY FOODS	EMERGENCY GROCERIES	22.25
1521239	ECONOMY LUMBER CO IN	BUILDING MATERIALS	297.88
1521240	ECONOMY LUMBER CO IN	BUILDING MATERIALS	297.00
1521243	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	84.59
1521379	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	760.55
1521518	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	181.70
1521520	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	374.90
1521521	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	334.65
1521522	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	378.35
1521525	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	71.88
1521526	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	154.10
1521530	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	187.45
1521531	NEW, DAREE	MILEAGE REIMB-IN COUNTY	303.03
1521532	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	363.98
1521533	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	160.43
1521534	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	341.55
1521535	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	387.55
1521552	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	431.83
1521557	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	143.18
1521564	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	513.48
1521568	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	266.80
1521665	ECONOMY LUMBER CO IN	BUILDING MATERIALS	591.81
1521672	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	207.85
1521702	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	81.65
1522066	RECYCLE AMERICA HOLD	OPERATING SUPPLIES	194.00
1522127	WARKENTINE INC	PHARMACY SUPPLIES	34.49
1522546	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	678.75
1522609	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	9.90
1522609	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	31.68
1522609	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	34.65
1522609	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	16.83
1522609	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.55

July 13, 2015 - Continued

1522823	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1522838	SPERRY UTILITY SERVICE	UTILITY SERVICES	20.63
1522854	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	36.00
1522854	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	36.00
1522854	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	36.00
1522854	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	36.00
1522854	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	36.00
1522857	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	760.55
1523401	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,325.00
1523402	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,315.00
1523502	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	42.20
1523589	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	421.54
1523616	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1523616	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1523616	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1523727	LINE-X OF TULSA INC	MOTOR VEHICLES-MAINT	765.25
1523727	LINE-X OF TULSA INC	OTHER M&E AND MATERIALS	858.15
1523774	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	600.88
1523775	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	743.48
1523777	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	639.98
1523779	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	756.13
1523784	WATSON, MARK	MILEAGE REIMB-IN COUNTY	869.98
1523785	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	292.10
1523801	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	3,947.28
1523814	LINE-X OF TULSA INC	MOTOR VEHICLES-MAINT	1,613.70
1523814	LINE-X OF TULSA INC	OTHER M&E AND MATERIALS	866.20
1523880	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	299.95
1523881	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	205.00
1523919	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	136.00
1523922	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	399.00
1523962	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,488.17
1523963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.88
1523963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.05
1523963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.61
1523963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.20
1523963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.18
1523964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.00
1523964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.10
1523964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.84
1523964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.88
1523964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.23
1523964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.70
1523965	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.65
1523965	PUBLIC SERVICE COMPANY	UTILITY SERVICES	636.10
1523965	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.51
1523965	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.74
1523965	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.88
1524016	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	203.28
1524026	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	996.36
1524045	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,870.23
1524047	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,196.74
1524087	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	79.66
1524091	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1524091	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	359.94
1524110	TULSA COFFEE SERVICE	OFFICE SUPPLIES	-19.20
1524110	TULSA COFFEE SERVICE	OFFICE SUPPLIES	68.85
1524132	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	35.65
1524133	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	569.74
1524134	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	56.35
1524135	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	71.30
1524149	SIGNWAREHOUSE INC	PRINTING SUPPLIES	337.99
1524165	TANKERSLEY FOODSERVICE	JANITORIAL SUPPLIES	32.15
1524175	MARK GRIFFITH MEMORI	BURIAL FOR THE POOR	190.00
1524219	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	30.00
1524220	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	29.42
1524241	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	5,580.44
1524260	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	328.33
1524265	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	332.93
1524294	W M CORP	DATA PROCESSING SUPPLY	3,524.38
1524295	AAON INC	BLDGS & GROUNDS MAINT	21.98
1524312	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	40.70
1524354	TANKERSLEY FOODSERVICE	JANITORIAL SUPPLIES	56.95
1524354	TANKERSLEY FOODSERVICE	EMER SHELTER RESIDEN	70.00
1524357	JONES, BRUCE A	TRAVEL-OUT OF COUNTY	120.18

July 13, 2015 - Continued

1524359	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	30.62
1600016	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1600045	J D YOUNG	OFFICE SUPPLIES	46.95
1600125	HOLDERS INC	EQUIP SERVICE AGREEMENT	387.60
1600126	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREEMENT	1,517.00
1600128	JRW INC	EQUIP SERVICE AGREEMENT	6,572.00
1600131	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMB	28.00
1600132	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	19,464.64
1600149	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	122.00
1600150	COUNTY ASSESSORS	SUBSCRIPTIONS & MEMB	1,000.00
1600156	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	60.00
1600163	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1600196	ART DECO LOFTS	RENTALS & LEASES	607.68
1601123	WATER IMPROVEMENT	UTILITY SERVICES	22.13
1601123	WATER IMPROVEMENT	UTILITY SERVICES	30.86

2015 - 2016 RISK MANAGEMENT FUND

1523141	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,961.48
1523141	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	68.25
1523141	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	7,356.47

2015 - 2016 PARK FUND

1501545	TOTAL RADIO INC	BLDGS & GROUNDS MAINT	432.00
1509268	VAN-WALL EQUIPMENT	OPER SUPPLIES&MAINT	552.81
1512828	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLY	82.14
1512828	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLY	294.70
1515301	BUSBY, WAYNE	PLUMBING PARTS & SUPPLY	475.00
1516969	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	953.55
1519533	REASORS	PURCHASES FOR RESALE	5.31
1519533	REASORS	PURCHASES FOR RESALE	13.37
1519533	REASORS	PURCHASES FOR RESALE	80.55
1520036	TOTAL RADIO INC	BLDGS & GROUNDS MAINT	434.00
1520504	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	57.90
1520801	DT NOW RESOURCES LLC	AGRICULTURAL SUPPLIES	2,295.00
1520930	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	19.24
1520930	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	34.20
1520930	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	541.11
1521509	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	130.00
1521582	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	3,920.00
1521623	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	800.58
1521635	SAM'S EAST INC	RESTAURANT SUPPLIES	293.71
1521635	SAM'S EAST INC	RESTAURANT SUPPLIES	306.17
1521802	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	145.25
1521802	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	43.20
1521936	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	1,787.64
1522029	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	40.64
1522552	W JOE SHAW LTD	SWIMMING POOL SUPPLIES	21.70
1522623	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	937.20
1522660	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	72.51
1522834	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	1,283.00
1522851	CITY OF TULSA	UTILITY SERVICES	11.53
1522853	CITY OF BIXBY	UTILITY SERVICES	48.89
1522853	CITY OF BIXBY	UTILITY SERVICES	108.76
1522853	CITY OF BIXBY	UTILITY SERVICES	113.26
1522956	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIALS	599.00
1522965	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	27,248.61
1522971	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	387.10
1522972	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	118.80
1523040	BUSBY, WAYNE	BLDGS & GROUNDS MAINT	1,510.74
1523088	SAM'S EAST INC	CONCESSIONS SUPPLIES	171.39
1523088	SAM'S EAST INC	CONCESSIONS SUPPLIES	159.51
1523088	SAM'S EAST INC	CONCESSIONS SUPPLIES	110.39
1523088	SAM'S EAST INC	CONCESSIONS SUPPLIES	155.08
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	4.00
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	6.00
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	6.00
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	16.00
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	18.00
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	20.00
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	24.80
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	27.30
1523096	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	46.50
1523101	SAM'S EAST INC	CONCESSIONS SUPPLIES	20.54
1523101	SAM'S EAST INC	CONCESSIONS SUPPLIES	373.14

July 13, 2015 - Continued

1523102	BOTTLING GROUP LLC	CONCESSIONS SUPPLIES	592.12
1523103	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	136.60
1523103	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	155.89
1523105	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	585.00
1523106	BOTTLING GROUP LLC	PURCHASES FOR RESALE	596.96
1523278	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	204.00
1523597	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	796.19
1523599	BOTTLING GROUP LLC	PURCHASES FOR RESALE	994.31
1523611	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	765.90
1523611	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	230.85
1523613	BEN E KEITH FOODS	PURCHASES FOR RESALE	-14.00
1523613	BEN E KEITH FOODS	PURCHASES FOR RESALE	597.24
1523843	SPORTS TECH QUALITY	BLDGS & GROUNDS MAINT	950.00
1523959	AAA GLASS & MIRROR	HEATING & A/C SERVICE	40.50
1523978	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,081.59
1523978	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	10,727.29
1524013	OG&E	UTILITY SERVICES	58.98
1524013	OG&E	UTILITY SERVICES	1,654.80
1524013	OG&E	UTILITY SERVICES	3,967.30
1524015	CITY OF TULSA	UTILITY SERVICES	5,563.28
1524031	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	999.09
1524051	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	1,795.22
1524052	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.20
1524052	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.30
1524052	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	31.00
1524052	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	53.90
1524054	STEVES WHOLESALE	SMALL TOOLS & INSTRU	820.08
1524058	BOTTLING GROUP LLC	PURCHASES FOR RESALE	980.44
1524062	HOME DEPOT USA INC	SMALL TOOLS & INSTRU	864.20
1524094	PREGLER LAWN & GARDEN	BLDGS & GROUNDS MAINT	969.97
1524098	STILLWATER MILLING	OPER SUPPLIES&MAINT	617.90
1524100	HOME DEPOT USA INC	SMALL TOOLS & INSTRU	179.00
1524118	JENKS PUBLIC WORKS	UTILITY SERVICES	143.43
1524118	JENKS PUBLIC WORKS	UTILITY SERVICES	730.83
1524118	JENKS PUBLIC WORKS	UTILITY SERVICES	15.06
1524179	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	243.00
1524196	SAM'S EAST INC	RECREATIONAL & EDUCA	1,499.70
1524202	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	435.70
1524203	AUTOMATIC PROTECTION	OPER SUPPLIES&MAINT	1,070.00
1524247	PETTIE, TALETHA	BLDGS & GROUNDS MAINT	100.00
1601030	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	10,000.00

2015 - 2016 VISUAL INSPECTION FUND

1524091	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1524091	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	239.94
1524260	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	86.25
1524261	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	96.60
1524262	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	376.05
1524263	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	248.40
1524264	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	14.95
1524264	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	55.78
1524265	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	245.52
1524266	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	130.53
1524267	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	193.78
1524268	GRASS, TIM	MILEAGE REIMB-IN COUNTY	138.58
1524269	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	336.95
1524270	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	8.63
1524271	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	155.83
1524272	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	177.68
1524273	LAY, ZACH	MILEAGE REIMB-IN COUNTY	44.28
1524274	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	159.85
1524275	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	466.90
1524276	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	440.45
1524277	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	52.33
1524277	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	12.08
1524278	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	152.95
1524279	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	95.45
1524280	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	152.95
1524281	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	209.30
1524282	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	213.90
1524283	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	10.35
1524284	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	13.80
1524285	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	263.35
1600132	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	12,976.43

July 13, 2015 - Continued

<u>2015 - 2016 SHERIFF CASH FUND</u>			
1502401	UNITED STATES BEEF	OPERATING SUPPLIES	170.00
1521439	MTM RECOGNITION CORP	OPERATING SUPPLIES	124.83
1522777	BRADLEYS LOCK AND S	IMPOVEMENTS TO BUILD	199.00
1523095	OKLAHOMA POLICE	OPERATING SUPPLIES	498.48
1523586	BEST ELECTRIC & HARD	OPERATING SUPPLIES	49.90
1524204	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	31,956.70
1524205	SCHAFER HERRING	PROFESSIONAL & TECH	1,017.92
1524206	NATIONAL SHERIFFS	TRAINING	525.00
1524211	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1524212	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1524301	M&M MICRO SYSTEMS	DATA PROCESSING SOFTWARE	5,000.00
<u>2015 - 2016 SHERIFF'S OPERATION OF JAIL</u>			
1518229	SCOVIL & SIDES HARDW	OPERATING SUPPLIES	76.50
1519514	W W GRAINGER INC	OPERATING SUPPLIES	492.78
1519515	BEST ELECTRIC & HARD	OPERATING SUPPLIES	9.15
1519515	BEST ELECTRIC & HARD	OPERATING SUPPLIES	16.00
1519515	BEST ELECTRIC & HARD	OPERATING SUPPLIES	41.26
1519515	BEST ELECTRIC & HARD	OPERATING SUPPLIES	124.25
1519515	BEST ELECTRIC & HARD	OPERATING SUPPLIES	83.87
1519515	BEST ELECTRIC & HARD	OPERATING SUPPLIES	71.65
1519515	BEST ELECTRIC & HARD	OPERATING SUPPLIES	9.87
1519614	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1519617	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1519621	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1519624	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1519627	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1519630	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1519634	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1520715	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1522574	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	306.01
1522574	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	122.40
1523049	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	2,036.50
1523052	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	109.80
1523054	CHAMPION SUPPLY CO	OPERATING SUPPLIES	108.65
1523231	STUART C IRBY COMPANY	OPERATING SUPPLIES	187.50
1523762	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	30.56
1523763	W W GRAINGER INC	OPERATING SUPPLIES	209.18
1524067	CDW LLC	HARDWARE-NON CAPITAL	166.00
1524068	W W GRAINGER INC	OPERATING SUPPLIES	149.40
1524068	W W GRAINGER INC	OPERATING SUPPLIES	197.91
1524069	W W GRAINGER INC	OPERATING SUPPLIES	151.50
1524076	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	398.60
1524083	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	1,059.60
1524084	MMS A MEDICAL SUPP	OPERATING SUPPLIES	3,459.00
1524305	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1524361	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	511.84
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1601518	M & J SNACK BAR INC	CONTRACTED SERVICES	11,000.18
1601519	M & J SNACK BAR INC	CONTRACTED SERVICES	14,893.98
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	700.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	1,225.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	1,295.00
1601182	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	461.50
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1521477	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1521477	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1521477	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1521477	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1521477	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1522654	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1522654	TULSA TECHNOLOGY CENTER	TRAINING	1.00
1522654	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1522654	TULSA TECHNOLOGY CENTER	TRAINING	1.00

July 13, 2015 - Continued

<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1600035	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1522696	SMG - COX BUSINESS	RENTALS & LEASES	105.00
1524173	TULSA COUNTY PUBLIC	RENTALS & LEASES	1,855.00
1524178	MS MODERNIZATION SER	OTHER SERVICES	1,863.75
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1503644	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	2,292.50
1503644	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	-1,310.00
1503644	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	3,602.50
1503644	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	8,515.00
1512308	ANCHOR STONE COMPANY	OPERATING SUPPLIES	128.20
1512308	ANCHOR STONE COMPANY	OPERATING SUPPLIES	131.85
1512308	ANCHOR STONE COMPANY	OPERATING SUPPLIES	147.51
1512571	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	2,227.20
1518035	XEROX CORPORATION	OPERATING SUPPLIES	333.03
1519083	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	27,514.00
1519336	ANCHOR STONE COMPANY	OPERATING SUPPLIES	142.07
1519336	ANCHOR STONE COMPANY	OPERATING SUPPLIES	228.23
1519336	ANCHOR STONE COMPANY	OPERATING SUPPLIES	286.56
1519336	ANCHOR STONE COMPANY	OPERATING SUPPLIES	293.54
1519336	ANCHOR STONE COMPANY	OPERATING SUPPLIES	754.84
1519336	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,308.61
1519336	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,629.21
1519336	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,125.32
1520116	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,239.45
1521391	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	1.08
1521391	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	253.58
1521467	W JOE SHAW LTD	OPERATING SUPPLIES	98.16
1521467	W JOE SHAW LTD	OPERATING SUPPLIES	54.32
1521467	W JOE SHAW LTD	OPERATING SUPPLIES	92.34
1521467	W JOE SHAW LTD	OPERATING SUPPLIES	1,135.05
1521467	W JOE SHAW LTD	OPERATING SUPPLIES	576.48
1521692	ANCHOR STONE COMPANY	OPERATING SUPPLIES	75.41
1521692	ANCHOR STONE COMPANY	OPERATING SUPPLIES	344.34
1521693	ANCHOR STONE COMPANY	OPERATING SUPPLIES	124.70
1521693	ANCHOR STONE COMPANY	OPERATING SUPPLIES	114.33
1521693	ANCHOR STONE COMPANY	OPERATING SUPPLIES	222.21
1521693	ANCHOR STONE COMPANY	OPERATING SUPPLIES	148.39
1521693	ANCHOR STONE COMPANY	OPERATING SUPPLIES	119.52
1522556	FENSCO INC	ASPHALT, CONCRETE	8,887.50
1522670	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	20.12
1522888	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	1,698.55
1522889	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	1,017.69
1523003	DIAMOND P FOREST	OPER SUPPLIES&MAINT	154.99
1523003	DIAMOND P FOREST	OPER SUPPLIES&MAINT	154.99
1523031	PARAGON CONTRACTORS	OPERATING SUPPLIES	115,993.60
1523072	BERENDSEN FLUID POWE	OPER SUPPLIES&MAINT	510.00
1523245	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	676.91
1523245	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,041.50
1523722	ABERDEEN DYNAMICS SU	OPER SUPPLIES&MAINT	107.92
1523755	DLT SOLUTIONS LLC	OPERATING SUPPLIES	2,528.43
1523767	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	278.76
1523803	B & M OIL COMPANY IN	OPER SUPPLIES&MAINT	228.00
1523819	MCINTOSH CORPORATION	OPERATING SUPPLIES	407.25
1523848	WALKUP INC	OPER SUPPLIES&MAINT	700.00
1523849	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	187.25
1523858	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	99.99
1523861	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	-589.81
1523861	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	539.05
1523861	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	589.81
1524036	CLEAN THE UNIFORM	OPERATING SUPPLIES	82.24
1524036	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.24
1524036	CLEAN THE UNIFORM	OPERATING SUPPLIES	76.57
1524036	CLEAN THE UNIFORM	OPERATING SUPPLIES	95.57
1524036	CLEAN THE UNIFORM	OPERATING SUPPLIES	181.57
1524141	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	99.99
<u>2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT</u>			
1508596	OKLAHOMA FARM	OUTGOING TRANSFERS	365.94
1508597	OKLAHOMA FARM	OUTGOING TRANSFERS	2,960.00
1508598	OKLAHOMA FARM	OUTGOING TRANSFERS	2,043.78

July 13, 2015 - Continued

1508599	OKLAHOMA FARM	OUTGOING TRANSFERS	3,000.00
1508600	OKLAHOMA FARM	OUTGOING TRANSFERS	4,557.71
1514765	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	1,183.37
1515225	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	6,478.96
1515438	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,043.12
1515746	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515746	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515746	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515746	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515746	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1515746	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1515746	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515746	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1515746	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515746	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1515746	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515746	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1515746	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515746	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1515746	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1515746	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1515746	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1515746	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1515746	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1516388	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1516388	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1516388	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1516388	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1516388	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1516388	AMERICAN DOCUMENT	OTHER SERVICES	140.00
1516388	AMERICAN DOCUMENT	OTHER SERVICES	171.25
1518202	CITY OF COLLINSVILLE	UTILITY SERVICES	76.39
1518202	CITY OF COLLINSVILLE	UTILITY SERVICES	76.39
1518202	CITY OF COLLINSVILLE	UTILITY SERVICES	76.39
1518202	CITY OF COLLINSVILLE	UTILITY SERVICES	19.10
1518202	CITY OF COLLINSVILLE	UTILITY SERVICES	24.56
1518681	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.22
1518681	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.36
1518681	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.56
1518681	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.90
1518681	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.36
1518681	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	569.34
1518901	OSU TULSA	RENTALS & LEASES	390.00
1518911	COXCOM INC	COMMUNICATION SRVS	38.91
1518911	COXCOM INC	COMMUNICATION SRVS	23.51
1518911	COXCOM INC	COMMUNICATION SRVS	23.51
1518911	COXCOM INC	COMMUNICATION SRVS	15.11
1518911	COXCOM INC	COMMUNICATION SRVS	38.91
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.75
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.12
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.48
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.16
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	213.66
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.66
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.68
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.51
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.34
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.83
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.12
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	313.35
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	933.90
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.92
1519485	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.49
1519486	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	212.37
1519486	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	182.98
1519486	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.86
1519708	CITY OF SAND SPRINGS	UTILITY SERVICES	41.06
1519708	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1519708	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1519708	CITY OF SAND SPRINGS	UTILITY SERVICES	15.96
1519708	CITY OF SAND SPRINGS	UTILITY SERVICES	41.06
1519709	CITY OF TULSA	UTILITY SERVICES	510.51
1519740	CITY OF BIXBY	UTILITY SERVICES	12.79

July 13, 2015 - Continued

1519740	CITY OF BIXBY	UTILITY SERVICES	3.48
1519740	CITY OF BIXBY	UTILITY SERVICES	12.79
1519828	AT&T MOBILITY II LLC	COMMUNICATION SRVS	696.20
1519828	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1519829	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1519829	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,302.08
1519829	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1520426	ONEOK INC	UTILITY SERVICES	10.29
1520426	ONEOK INC	UTILITY SERVICES	10.29
1520426	ONEOK INC	UTILITY SERVICES	10.29
1520426	ONEOK INC	UTILITY SERVICES	2.56
1520426	ONEOK INC	UTILITY SERVICES	3.30
1521081	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	19,060.00
1521196	COXCOM INC	COMMUNICATION SRVS	259.95
1521197	COXCOM INC	COMMUNICATION SRVS	104.95
1521198	COXCOM INC	COMMUNICATION SRVS	101.98
1521262	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,572.48
1521262	SOUTHWESTERN BELL	COMMUNICATION SRVS	125.86
1521262	SOUTHWESTERN BELL	COMMUNICATION SRVS	279.47
1521262	SOUTHWESTERN BELL	COMMUNICATION SRVS	582.90
1521262	SOUTHWESTERN BELL	COMMUNICATION SRVS	548.00
1522039	CDW LLC	DATA PROCESSING SRVS	3,490.10
1522342	AMERICAN PUBLIC HEALTH	OPERATING SUPPLIES	829.95
1522447	OROARK, MARY	MILEAGE REIMB-IN COUNTY	63.25
1522476	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	159.04
1522476	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	184.00
1522476	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	83.38
1522477	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	544.65
1522503	INTERIM HEALTHCARE	PROFESSIONAL & TECH	2,160.00
1522532	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1522681	GREATER TULSA HEALTH	PROFESSIONAL & TECH	20,000.00
1522743	ONEOK INC	UTILITY SERVICES	27.56
1522746	ONEOK INC	UTILITY SERVICES	24.65
1522747	ONEOK INC	UTILITY SERVICES	21.09
1523019	PROMENADE SPEAKERS	PROFESSIONAL & TECH	1,136.21
1523132	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	2,089.76
1523132	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	103.79
1523132	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	19.52
1523253	D R MYERS DISTRIBUTION	OPERATING SUPPLIES	1,565.00
1523297	CDW LLC	DATA PROCESSING EQUIP	5,518.47
1523297	CDW LLC	DATA PROCESSING EQUIP	499.14
1523325	PEOPLELINK LLC	PROFESSIONAL & TECH	156.70
1523338	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	65.55
1523339	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	105.80
1523340	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	93.15
1523362	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	542.80
1523363	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	293.78
1523373	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	50.60
1523373	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	213.58
1523377	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	322.00
1523378	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	286.93
1523381	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	278.88
1523383	QUIK PRINT OF TULSA	OPERATING SUPPLIES	762.64
1523426	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	49.45
1523431	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	43.70
1523432	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	30.80
1523444	THOMPSON, ASHLEY N	MILEAGE REIMB-IN COUNTY	19.55
1523445	VETTER, AARON	MILEAGE REIMB-IN COUNTY	78.78
1523446	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	146.05
1523475	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	67.85
1523480	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	73.60
1523492	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	300.15
1523521	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	83.95
1523522	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	174.23
1523524	UNIVERSITY OF OKLAHO	OPERATING SUPPLIES	750.00
1523526	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	209.30
1523528	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	1,636.80
1523535	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	66.70
1523536	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	43.13
1523563	MEDELA INC	OPERATING SUPPLIES	17.31
1523563	MEDELA INC	OPERATING SUPPLIES	71.76
1523564	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	247.83
1523564	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	81.65
1523580	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	597.43

July 13, 2015 - Continued

1523582	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	31.05
1523583	CUSTOM TECHNOLOG	BLDGS & GROUNDS MAINT	623.95
1523608	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,713.29
1523608	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,690.96
1523608	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	214.09
1523608	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	200.35
1523608	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	470.00
1523634	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	52.90
1523692	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	50.60
1523693	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	125.35
1523728	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	305.90
1523786	REASORS	OPERATING SUPPLIES	97.96
1523912	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	773.95
1523916	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	16.99
1524042	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	486.69
1524150	METROPOLITAN TULSA	PROFESSIONAL & TECH	5,000.00
1524157	TILLAMOOK LLC	OPERATING SUPPLIES	462.23
1524158	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	4,999.85
1524216	UNITED STATES POSTAL	OPERATING SUPPLIES	392.00
1524249	BACHMAN, DEBRA	TRAINING	276.72
1524251	BENCO DENTAL SUPPLY	MEDICAL & CLINICAL	-536.77
1524251	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	24.35
1524251	BENCO DENTAL SUPPLY	MEDICAL & CLINICAL	1,127.33
1524311	POST OAK LODGE	TRAINING	424.00

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

Moved by Willis, seconded by Adams, to go into Executive Session. Upon roll call, Adams, yes; Willis, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 10:05 a.m.

Moved by Willis, seconded by Adams, for the regular meeting to reconvene at 10:10 a.m.

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

No action was taken.

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1522667	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	78.96
1522951	CITY OF TULSA	CENTREX CHARGES	16.50
1523910	OKLAHOMA EMERGENCY	TRAINING	105.00

DISTRICT ATTORNEY

1520828	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	411.80
1520833	TULSA COUNTY IT	OPERATING SUPPLIES	1,549.55
1522526	UNITED STATES CELL	OPERATING SUPPLIES	128.71
1522862	AMERICAN DOCUMENT	OPERATING SUPPLIES	1,127.50