

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan
Tulsa County Administration Building on July 16, 2015 at 11:01 a.m.)

MINUTES
Monday, July 20, 2015

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

John Smaligo, Chairman, called the meeting to order at 9:32 a.m. and the following business was transacted:

Moved by Keith, seconded by Peters, to approve the Proclamation from the Board of County Commissioners, recognizing July 31, 2015, as Warren G. Blakney, Sr. Day. Details of the Proclamation are available for review in the County Clerk’s office. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235346)

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

Moved by Keith, seconded by Peters, to approve the minutes of the Board of County Commissioners Special Meeting of July 10, 2015; the Board of County Commissioners Meeting of July 13, 2015; and the Board of County Commissioners Special Meeting of July 14, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund 6/15. (Clerk's Misc. File No. 235348)
- 2. Court Clerk - Monthly 6/15. (Clerk's Misc. File No. 235347)
- 3. Fiscal Office - Quarterly E-911 Funds. (Clerk's Misc. File No. 235349)

Upon roll call, Peters, yes; Keith, 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 Janitorial Services for City-County Health Locations were received and opened. The bidders being five (5) in number are as follow:

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|---|---------|---------------------------------|
| 1. City Wide Janitorial Services, LLC | by item | (Clerk's Misc. File No. 235350) |
| 2. Feeback Janitorial Services, LLC | by item | (Clerk's Misc. File No. 235352) |
| 3. Jani-King of Tulsa, Inc. | by item | (Clerk's Misc. File No. 235353) |
| 4. Multi-Clean Cleaning Services | by item | (Clerk's Misc. File No. 235351) |
| 5. Office Express Janitorial Services, Inc. | by item | (Clerk's Misc. File No. 235354) |
- Moved by Peters, seconded by Keith to refer the bids to CC Health and Purchasing for analysis,

report and recommendation on July 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Septic Tank Service was received and opened. The bidder being one (1) in number is as follows:

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|-------------------------|---------|---------------------------------|
| 1. Roto-Rooter Plumbing | by item | (Clerk's Misc. File No. 235355) |
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Moved by Keith, seconded by Peters to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, 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. 235356)

Moved by Peters, seconded by Keith to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Chevrolet and GMC Trucks and Auto Parts was received and opened. The bidder being one (1) in number is as follows:

1. Keystone Chevrolet, Inc. by item (Clerk's Misc. File No. 235357)

Moved by Keith, seconded by Peters to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on July 27, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

No bids received for Dodge and Chrysler Car and Truck Repair.

Moved by Peters, seconded by Keith, to approve the recommendation for the following Bid Award:

1. TC Departments - Fire Protection Equipment, Maintenance, and Repair on all Existing Equipment to Precision Fire Protection, the lowest and best bid received. This award is for one year beginning 7/28/15. (Clerk's Misc. File No. 235358)

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

Moved by Keith, seconded by Peters, to approve Amendment #1 from Purchasing, for Clinical Supplies to Midwest Medical Supply Company, LLC, CMF #234347, because the BZK antiseptic towelettes have been discontinued and been replaced with antiseptic towelettes, NICD 35185, with a price increase from \$2.31 a box to \$3.93 a box. This is still the best bid received for the most competitive price, service, and quality. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235359)

Moved by Peters, seconded by Keith, to approve and authorize execution, as needed, the Zoning Resolution from Tulsa Metropolitan Planning Commission: CZ-441, Owner: Noble and Mary Sokolosky, Applicant: Jarrod Sanders, located at the Southeast corner of east 106th Street North and North Memorial Drive, requesting to rezone approximately 17.59 acres from AG to RE. On June 3, 2015 TMAPC voted 11-0-0 to recommend that the County Commission Approve RE zoning for CZ-441. Approved by Board of County Commissioners on 7/6/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235267)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 7/27/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235360)

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Moved by Peters, seconded by Keith, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 6/25-30/15, subject to approval by the Budget Board:

- 3** 1 She Op TCJ 23105000 404450 BUA Jail \$18,991.31; 2 She Op TCJ 23105000 404501 BUA Jail \$2,281.03; 3 She Op TCJ 23105000 404509 BUA Jail \$110,159.31; 4 She Op TCJ 23105000 404523 BUA Jail \$1,061; 5 She Op TCJ 23105000 404550 BUA Jail \$15,794.57; 6 She Op TCJ 23105000 404993 BUA Jail \$541; 7 She Op TCJ 23105000 442300 BUA Jail \$1,342,000; 8 She Op TCJ 23105000 444050 BUA Jail \$260,000; 9 She Op TCJ 23105000 472300 BUA Jail \$1,270,000; 10 She Op TCJ 23105000 505081 BUA Jail \$48,075.34; 11 She Op TCJ 23105000 505083 BUA Jail \$1,800; 12 She Op TCJ 23105000 505110 BUA Jail \$97,516.33; 13 She Op TCJ 23105000 505120 BUA Jail \$174,253.53; 14 She Op TCJ 23105000 505130 BUA Jail \$847.06; 21 She Op TCJ 23105000 505140 BUA Jail \$55,067.89; 15 She Op TCJ 23105000 505145 BUA Jail \$4,587.14; 16 She Op TCJ 23105000 505150 BUA Jail \$1,137.90; 17 She Op TCJ 23105000 505170 BUA Jail \$77,183.29; 18 She Op TCJ 23105000 505192 BUA Jail \$5,465; 19 She Op TCJ 23105000 505195 BUA Jail \$2,160; 20 She Op TCJ 23105000 505199 BUA Jail \$12,734.74.
- 1,463** 1 Park 20202685 404442 BUA Move \$ IMP \$150,000; 2 PARK 20202685 607040 BUA Move \$ IMP \$150,000.
- 1,464** 1 Park 20202700 404059 BUA Move \$ IMP \$2,900; 2 PARK 20202700 607040 BUA Move \$ IMP \$2,900.
- 1,597** 1 CO CL Rec 24003325 404225 BUA Rec Preser \$9,740; 2 CO CL Rec 24003325 505849 BUA Rec Preser \$9,740.
- 1,604** 1 Crt CL Rev 20404150 404521 BUA Deposit \$216.39; 2 Crt CL Rev 20404150 505010 BUA Deposit \$216.39.
- 1,622** 1 Spec Court 22504325 404251 BUA Drug Court \$3,984.86; 2 Spec Court 22504325 506130 BUA Drug Court \$3,984.86.
- 1,832** 1 Spec Proj 27004750 404298 BUA June E911 \$18,631.18; 3 Spec Proj 27004750 404299 BUA June E911 \$45,227.65; 2 Spec Proj 27004750 505858 BUA June E911 \$18,631.18; 4 Spec Proj 27004750 506135 BUA June E911 \$45,227.65.
- 1,875** 1 She Op TCJ 23105000 404992 BUA Jail \$233,499.59; 2 She Op TCJ 23105000 807970 BUA Jail \$233,499.59.
- 2,026** 1 Commissary 23953595 404227 BUA Comm 15 \$27,877.83; 2 Commissary 23953595 506082 BUA Comm 15 \$27,877.83.
- 2,038** 2 Juv Just C 26254430 442500 BUA TRN Revenu \$1,409,394.30; 1 Juv Just C 26254430 505889 BUA TRN Revenu \$1,409,394.30.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235361)

Moved by Peters, seconded by Keith, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 7/1-15/15, subject to approval by the Budget Board:

- 272** Sales Tax Fund 25004375 404407 \$146.33; Sales Tax Fund 25004400 404407 \$2,341.30; Sales Tax Fund 25004425 404407 \$1,024.31; Sales Tax Fund 25004475 404407 \$1,463.31; Sales Tax Fund 25004480 404407 \$152.18; Sales Tax Fund 25004481 404407 \$239.98; Sales Tax Fund 25004500 404407 \$455.68; Sales Tax Fund 25004525 807970 \$455.68; Sales Tax Fund 25004525 807970 \$5,367.41.
- 289** Tulsa Co Jail Commissary 23953595 404227 \$26,111.48; Tulsa Co Jail Commissary 23953595 506082 \$26,111.48.
- 362** Special Projects Fund 27002825 404501 G0056 \$390.03; Special Projects Fund 27002825 506205 G0056 \$390.03.
- 424** Tulsa Co Jail Commissary 23953595 404990 \$115,661.99; Tulsa Co Jail Commissary 23953595 506082 \$115,661.99.
- 524** Specialty Courts Fund 22504325 404059 \$46,395.83; Specialty Courts Fund 22504325 506130 \$46,395.83.
- 528** Sheriff's Operation of Jail 23105000 404990 \$15,429.20; Sheriff's Operation of Jail 23105000 807970 \$15,429.20.
- 529** Law Library Fund 41008000 404407 \$12.05; Law Library Fund 41008000 505120 \$3,000; Law Library Fund 41008000 404410 \$4,575.50; Law Library Fund 41008000 505030 \$5,000; Law Library Fund 41008000 505010 \$10,000; Law Library Fund 41008000 505670 \$16,732.54; Law Library Fund 41008000 404091 \$30,144.99.
- 536** Highway T-Cash Fund 30002475 404990 HP2M1 \$2,055.21; Highway T-Cash Fund 30002475 505849 HP2M1 \$2,055.21; Highway T-Cash Fund 30002475 404990 H116P \$79,070; Highway T-Cash Fund 30002475 505849 H116P \$79,070; Highway T-Cash Fund 30002475 404990 H86SP \$119,726.50; Highway T-Cash Fund 30002475 505849 H86SP \$119,726.50; Highway T-Cash Fund 30002475 404990 HF522 \$132,816.30; Highway T-Cash Fund 30002475 505849 HF522 \$132,816.30; Highway T-Cash Fund 30002475 404990 H56SP \$333,093.05; Highway T-Cash Fund 30002475 505849 H56SP \$333,093.05; Highway T-Cash Fund 30002475 404990 HF511 \$400,000; Highway T-Cash Fund 30002475 505849

- HF511 \$400,000; Highway T-Cash Fund 30002475 404990 HG14P \$718,538.66; Highway T-Cash Fund 30002475 505849 HG14P \$718,538.66; Highway T-Cash Fund 30002475 404990 HMACP \$984,875.83; Highway T-Cash Fund 30002475 505849 HMACP \$984,875.83; Highway T-Cash Fund 30002475 404990 HF521 \$1,800,000; Highway T-Cash Fund 30002475 505849 HF521 \$1,800,000; Highway T-Cash Fund 30007525 404990 HP2L1 \$2,196.50; Highway T-Cash Fund 30007525 505849 HP2L1 \$2,196.50.
- 548** Highway T-Cash Fund 30002300 404990 \$648,148.41; Highway T-Cash Fund 30002300 807970 \$648,148.41; Highway T-Cash Fund 30002310 404992 \$627.50; Highway T-Cash Fund 30002310 807970 \$627.50; Highway T-Cash Fund 30002310 404990 \$2,256.61; Highway T-Cash Fund 30002310 807970 \$2,256.61; Highway T-Cash Fund 30002325 404992 \$70,130.13; Highway T-Cash Fund 30002325 807970 \$70,130.13; Highway T-Cash Fund 30002325 404990 \$824,161.10; Highway T-Cash Fund 30002325 807970 \$824,161.10; Highway T-Cash Fund 30002330 404992 \$35,321.08; Highway T-Cash Fund 30002330 807970 \$35,321.08; Highway T-Cash Fund 30002330 404990 \$181,933.90; Highway T-Cash Fund 30002330 807970 \$181,933.90; Highway T-Cash Fund 30002335 404992 \$5,469.50; Highway T-Cash Fund 30002335 807970 \$5,469.50; Highway T-Cash Fund 30002335 404990 \$513,085.04; Highway T-Cash Fund 30002335 807970 \$513,085.04; Highway T-Cash Fund 30002340 404992 \$452.67; Highway T-Cash Fund 30002340 807970 \$452.67; Highway T-Cash Fund 30002340 404990 \$464,702.19; Highway T-Cash Fund 30002340 807970 \$464,702.19; Highway T-Cash Fund 30002350 404990 \$1,795,798.50; Highway T-Cash Fund 30002350 807970 \$1,795,798.50; Highway T-Cash Fund 30002375 404992 \$22,856.37; Highway T-Cash Fund 30002375 807970 \$22,856.37; Highway T-Cash Fund 30002375 404990 \$83,606.18; Highway T-Cash Fund 30002375 807970 \$83,606.18; Highway T-Cash Fund 30002425 404990 \$88,059.98; Highway T-Cash Fund 30002425 807970 \$88,059.98; Highway T-Cash Fund 30002450 404992 \$20,000; Highway T-Cash Fund 30002450 807970 \$20,000; Highway T-Cash Fund 30002450 404990 \$247,915.83; Highway T-Cash Fund 30002450 807970 \$247,915.83; Highway T-Cash Fund 30002475 607020 \$22,765; Highway T-Cash Fund 30002475 807972 \$81,967.78; Highway T-Cash Fund 30002475 505849 \$175,208.82; Highway T-Cash Fund 30002475 505784 \$382,003.37; Highway T-Cash Fund 30002475 505786 \$416,003.51; Highway T-Cash Fund 30002475 505785 \$461,307.25; Highway T-Cash Fund 30002475 807970 \$508,332; Highway T-Cash Fund 30002475 505789 \$540,000; Highway T-Cash Fund 30002475 404990 \$2,587,587.73; Highway T-Cash Fund 30002500 404990 \$121,472.80; Highway T-Cash Fund 30002500 807970 \$121,472.80; Highway T-Cash Fund 30007525 404990 \$528,009.65; Highway T-Cash Fund 30007525 807970 \$528,009.65.
- 563** Park Fund 20202581 404990 PT5P1 \$160; Park Fund 20202581 505539 PT5P1 \$160; Park Fund 20202581 404990 PF512 \$28,051.50; Park Fund 20202581 607031 PF512 \$28,051.50; Park Fund 20202581 404990 PT5OH \$70,000; Park Fund 20202581 607079 PT5OH \$70,000; Park Fund 20202581 404990 PF511 \$130,000; Park Fund 20202581 607031 PF511 \$130,000; Park Fund 20202582 404990 PT5P2 \$233.40; Park Fund 20202582 505539 PT5P2 \$233.40; Park Fund 20202582 404990 PT5SI \$20,000; Park Fund 20202582 607079 PT5SI \$20,000; Park Fund 20202582 404990 PF521 \$60,686.20; Park Fund 20202582 607031 PF521 \$60,686.20; Park Fund 20202583 404990 PT5P3 \$325.81; Park Fund 20202583 505539 PT5P3 \$325.81; Park Fund 20202583 404990 PT5LT \$29,000; Park Fund 20202583 607079 PT5LT \$29,000; Park Fund 20202583 404990 PT5LF \$30,000; Park Fund 20202583 607079 PT5LF \$30,000; Park Fund 20202585 404990 PCAP1 \$394.83; Park Fund 20202585 607079 PCAP1 \$394.83; Park Fund 20202585 404990 PCAPP \$1,799.15; Park Fund 20202585 607079 PCAPP \$1,799.15; Park Fund 20202585 404990 PCAP2 \$54,980.97; Park Fund 20202585 607079 PCAP2 \$54,980.97. Park Fund 20202650 404990 PT6LP \$500; Park Fund 20202650 505590 PT6LP \$500; Park Fund 20202685 404990 PT13P \$487,503.54; Park Fund 20202685 607040 PT13P \$487,503.54.
- 566** Park Fund 20202585 404992 \$379,865.25; Park Fund 20202585 807970 \$379,865.25; Park Fund 20202585 404990 \$389,429.12; Park Fund 20202585 807970 \$389,429.12; Park Fund 20202600 404990 \$117,912.85; Park Fund 20202600 807970 \$117,912.85; Park Fund 20202625 404990 \$85,591.88; Park Fund 20202625 807970 \$85,591.88; Park Fund 20202650 404990 \$467,634.70; Park Fund 20202650 807970 \$467,634.70; Park Fund 20202675 404990 \$397,439.71; Park Fund 20202675 807970 \$397,439.71; Park Fund 20202685 404990 \$72,588.41; Park Fund 20202685 807970 \$72,588.41; Park Fund 20202700 404992 \$44; Park Fund 20202700 807970 \$44; Park Fund 20202700 404990 \$39,566.90; Park Fund 20202700 807970 \$39,566.90; Park Fund 20202725 404990 \$44,495.30; Park Fund 20202725 807970 \$44,495.30.
- 584** Juvenile Justice Center 26254430 404990 \$3,545,988.07; Juvenile Justice Center 26254430 505889 \$3,545,988.07.
- 586** Sales Tax Fund 25004481 404992 \$312,135.77; Sales Tax Fund 25004481 807970 \$312,135.77; Sales Tax Fund 25004500 404992 \$565.61; Sales Tax Fund 25004500 807970 \$565.61; Sales Tax Fund 25004525 404992 \$19,177.12; Sales Tax Fund 25004525 807970 \$19,177.12; Sales Tax Fund 25004550 404992 \$1,739.91; Sales Tax Fund 25004550 807970 \$1,739.91.
- 590** Special Projects Fund 27002250 506185 \$30; Special Projects Fund 27002250 505562 \$21,356.52; Special Projects Fund 27002250 505559 \$50,514.33; Special Projects Fund 27002250 404992 \$211,858.55; Special Projects Fund 27002250 807970 \$211,858.55; Special Projects Fund 27002250 404990 IT2PT \$618,675; Special Projects Fund 27002250 607076 IT2PT \$618,675; Special Projects Fund 27002250 807968 \$1,324,218.21; Special Projects Fund 27002250 404990 \$1,396,119.06; Special Projects Fund 27002251 505940

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\$75; Special Projects Fund 27002251 505565 \$400,596.44; Special Projects Fund 27002251 404990 \$400,671.44; Special Projects Fund 27004460 404990 \$5,448,337.87; Special Projects Fund 27004460 607031 \$5,448,337.87; Special Projects Fund 27004750 505849 \$60; Special Projects Fund 27004750 505559 \$497.45; Special Projects Fund 27004750 607079 \$31,583.27; Special Projects Fund 27004750 505858 \$744,956.96; Special Projects Fund 27004750 506135 \$746,184.55; Special Projects Fund 27004750 404990 \$1,523,282.23; Special Projects Fund 27007525 404992 \$60,673.24; Special Projects Fund 27007525 807970 \$60,673.24; Special Projects Fund 27007525 404990 \$1,039,564.37; Special Projects Fund 27007525 807967 \$1,039,564.37.

599 Court Clerk Revolving Fund 20404026 505739 CT13V \$19.84; Court Clerk Revolving Fund 20404026 506082 CT13V \$1,658; Court Clerk Revolving Fund 20404026 404079 CT13V \$1,677.84.

603 Risk Management Fund 20101625 404521 \$211,850.29; Risk Management Fund 20101625 505170 \$211,850.29; Risk Management Fund 20101635 404542 \$70,099.66; Risk Management Fund 20101635 505144 \$70,099.66; Risk Management Fund 20101640 505112 \$2,158.66; Risk Management Fund 20101640 505144 \$19,427.90; Risk Management Fund 20101640 404542 \$21,586.56; Risk Management Fund 20101655 404605 \$39,809.02; Risk Management Fund 20101655 505375 \$39,809.02; Risk Management Fund 20101660 404605 \$13,818.09; Risk Management Fund 20101660 505375 \$13,818.09.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235362)

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

1. Parcel #53850-02-02-03920, LT 4 BK 7, NORTHGATE THIRD ADDN, to Theodore Rodriguez, for the sum of \$200, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$332.38. (Clerk's Misc. File No. 235363)
2. Parcel #73050-83-09-24940, N3.5 W142.38 LT 1 BLK 5 SILVER OAKS B1-5, to Kathryn Alvarez, for the sum of \$50, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$182.38. (Clerk's Misc. File No. 235364)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Memorandum of Understanding from Social Services with the Parent Child Center of Tulsa for the provision of family support services at the Tulsa County Emergency Shelter. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235365)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Request for Approval from Building Operations to apply for rebate for Sustainable Roofing and Waterproofing Alliance for Carol Crowson Annex Building. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235366)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the Request for Approval from Engineers of updated 8-year Highway Improvement Plan required by ODOT and must be filed in County Clerk's office. This document replaces the plan adopted on 7/6/15, due to discovery of error in that document. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235367)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, a Sign Contractors Bond from Engineers for Whistler Sign Co., LLC, and Shawn Whistler as Principal and The Ohio Casualty Insurance Company of Rigland, MS as surety. Bond in the amount of \$2,000 for time period of 6/30/15 to 6/30/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235368)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution from Juvenile Bureau to designate Stacey Crawford as Receiving Officer to replace

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Christine Pumphrey. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235369)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from Juvenile Bureau to designate Stacey Crawford as Requisitioning Officer to replace Susan Neal. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235370)

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

1. Administrative Services - ImageNet Consulting, for lease of a Konica Minolta, model #364e, located at Bixby Community Center, 221 N. Cabaniss Ave. Bixby, OK, 74008. (Clerk's Misc. File No. 235371)
2. Administrative Services - ImageNet Consulting, for service of a Konica Minolta, model #364e, located at Bixby Community Center, 221 N. Cabaniss Ave. Bixby, OK, 74008. (Clerk's Misc. File No. 235372)
3. Administrative Services - ImageNet Consulting, for lease of a Konica Minolta, model #454e, located at Chandler Community Center, 6500 West 21st. St. Tulsa, OK, 74107. (Clerk's Misc. File No. 235373)
4. Administrative Services - ImageNet Consulting, for service of a Konica Minolta, model #454e, located at Chandler Community Center, 6500 West 21st. St. Tulsa, OK, 74107. (Clerk's Misc. File No. 235374)
5. Administrative Services - ImageNet Consulting, LLC, for lease of copier equipment, Konica Minolta, model #454e, to be installed at the Lakeside Home Life Program located at 205 E. Pine, Tulsa, OK 74106. (Clerk's Misc. File No. 235375)
6. Administrative Services - ImageNet Consulting, LLC, for service of copier equipment, Konica Minolta, model 454e, located at the Lakeside Home Life Program located at 205 E. Pine, Tulsa, OK 74106. (Clerk's Misc. File No. 235376)
7. Assessor - Cox Radio, Inc., for exhibit space at the 2016 Green Country Home and Garden Show from 1/29-31/16. (Clerk's Misc. File No. 235377)
8. Assessor - L & L Exhibition Management, Inc. for booth and space rental at the Remodel and Landscape Show held at the Cox Business Center, 1/8-10/16. (Clerk's Misc. File No. 235378)
9. Assessor - Tulsa County Public Facilities Authority for rental of exhibit space at the Tulsa State Fair, 10/1-11/15, located at the River Spirit Expo Center, Tulsa, OK. (Clerk's Misc. File No. 235379)
10. Court Services - B.I. Incorporated (EXACUTRACK), for renewal of CMF #231956 for FY 2015-2016. (Clerk's Misc. File No. 235380)
11. Engineers - City of Glenpool for monetary assistance for a roadway and signal project on 121st Street South and US Highway 75. (Clerk's Misc. File No. 235381)
12. IT - Miller Research, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235382)
13. Parks - Michael Amberg for Amazing Athletes program at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235383)
14. Parks - Geoffrey Beeson, for Japanese Martial Arts class at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235384)
15. Parks - Amber Chong, for Bricks for Kidz program at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235385)
16. Parks - Dirtbox Wailers to perform on 8/7/15 in the First Friday Concert Series at the Gardens of LaFortune Park. (Clerk's Misc. File No. 235386)
17. Parks - Christy Hays, for Zumba classes at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235387)
18. Parks - Laura Heaven, for clogging classes at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235388)
19. Parks - Aubrey Kelsey, for Stroller Strength classes with Empower Fitness at Park Trails at LaFortune Park for FY 2015-2016. (Clerk's Misc. File No. 235389)
20. Parks - M & M Ice Cream, LLC, to operate a mobile ice cream concessionaire in the parking lots of O'Brien and Chandler Parks from 7/1/15 to 10/31/15. (Clerk's Misc. File No. 235390)
21. Parks - Sunny Ray, for Yoga classes at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235391)
22. Parks - Bob and Lucy Spears, for Country Western Dance classes at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235392)
23. Parks - Jennifer Teegarden, for Cheer/Self Defense classes at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235393)
24. Parks - Wanda Watson to perform 9/4/15 in the First Friday Concert Series at the Gardens of LaFortune Park. (Clerk's Misc. File No. 235394)

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25. Parks - The Warrior Princess Angel Run, to hold a race on the upper level of Chandler Park on 8/8/15 from 7:00 a.m. to 12 p.m. (Clerk's Misc. File No. 235395)
26. Sheriff - Fleet Distributors Express, Inc., for renewal of CMF #233027 for FY 2015-2016. (Clerk's Misc. File No. 235396)
27. Sheriff - HomeWAV, LLC, for renewal of CMF #231961 for FY 2015-2016. (Clerk's Misc. File No. 235397)
28. Sheriff - Oklahoma Communications Systems, Inc., to provide enhanced emergency number service (E-911) on behalf of Tulsa County and its provision of E-911 service and providing telecommunications services to its subscribers within certified areas. (Clerk's Misc. File No. 235398)
29. Treasurer - Gifford Auction and Realty for auctioneering services for the Tulsa County Treasurer's June Tax Resale Auction beginning 6/13/16 held at the Cox Business Center. (Clerk's Misc. File No. 235399)

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

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

1. Parks - Agricultural Supplies. (Clerk's Misc. File No. 235401)
 2. TAEMA - TAEMA Storage Facility. (Clerk's Misc. File No. 235402)
 3. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 235400)
- Bids #1 and #3 due by 4:00 p.m. on 7/31/15 and to open 8/3/15 at 9:30 a.m.
Bid #2 due by 4:00 p.m. 8/14/15 and to open 8/17/15 at 9:30 a.m.

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

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

1. Board of County Commissioners - junked; Sofa Traditional Burgundy, SN 01101020122, purch. 6/19/92 for \$785. (Clerk's Misc. File No. 235403)
2. Sheriff - junked; 5-18.2 GB Pluggable Wide Ultra 315K RPM UN, SN 8HOCFTV3T3C8, 8H11FTV3Z1C9, 8H11FTV3Z1FB, 8H11FTV3Z1FC, 8H11FTV3Z1F5, purch. 2/7/01 for \$752 ea.; Smart Array 5304/128 Controller, SN 4A11FJY2FHDV, purch. 2/7/01 for \$1,971; 40/80 GBDLT Internal Tape Drive, Opal, Item No. 0011411, purch. 2/7/01 for \$3,361; 2-Superstack 3 Switches 3300 24 10/100 Expan, SN KMMS4E589F8, KMMS4E58098, purch. 2/13/01 for \$1,238.19 ea.; 2-SSIIGIGABIT XS MOD Superstack II Switch, SN 7BRB065494, 7BRB065501, purch. 2/16/01 for \$573.02 ea.; Smartups 1400 Rack Mount, SN SAS0047212202, purch. 2/23/01 for \$703.39; Sony Mavica FO851.3 MO/Flop/Mem Digital, SN 13145, purch. 3/22/01 for \$685; 5-NETVISTA A40 P111-933-20GB Workstations, SN 23AC844, 23AC818, 23AC817, 23AC868, 23AC835, purch. 3/9/01 for \$1,689 ea.; Maxattach Rack Mount, SN EC0052S2, purch. 3/15/01 for \$3,704; 3-Lexmark Optra Laser Printers T616N, SN 41D6645, 41D6606, 41D6586, purch. 3/8/01 for \$2,314; 2-Zebra Z4M Printers, SN 3319902, 3193461, purch. 1/15/02 for \$1,129.55 ea.; IBM 6558-03N Monitor, SN 55B5640, purch. 12/13/99 for \$1,189.13; HP 6390CXI Scanner, SN SG98H170T8, purch. 12/13/99 for \$803.26; 2-IBM 6794-37U Computers, SN KA8P129, V300-05911, purch. 6/13/02 for \$1,053 ea.; 4-Fingerprint Stations, SN V300-05911, V300-06015, V300-05909, V300-05956, purch. 8/14/02 for \$4,800 ea.; 4-Dell Optiplex GX270T Computer Systems, SN 8RNLQ31, CRNLQ31, 65NLQ31, 75NLQ31, purch. 11/7/03 for \$1,372 ea. (Clerk's Misc. File No. 235404)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman,
the following Sole Sources:

1. Administrative Services - Business Imaging Systems for the EMC Documentum Application Xtender that can integrate imaging systems with the custom driver utility. (Clerk's Misc. File No. 235405)
2. CC Health - U.S. Postal Service, for postage due account needed for mail forwarding and address corrections. (Clerk's Misc. File No. 235406)
3. Engineers - Advanced Drainage Systems for HP Storm pipe for the gravity flow conveyance applications. (Clerk's Misc. File No. 235407)
4. Highways - P & K Equipment, for Tiger mower parts. (Clerk's Misc. File No. 235408)
5. IT - Tyler Technologies, for Munis software, support and updates. (Clerk's Misc. File No. 235409)
6. Parks - Ash Recreation and Design, LLC a Miracle Recreation Company, for miracle recreation parts and equipment. (Clerk's Misc. File No. 235410)
7. Treasurer - REHCO Consulting, LLC - Stricken

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

July 20, 2015 - Continued

Moved by Peters, seconded by Keith, to approve the following Travel/Training Requests:

- 1. Engineers - Harry Creech to OFMA Fall Workshop for Floodplain Managers from 9/21-23/15 in Norman, OK; cost of \$425. (Clerk’s Misc. File No. 235411)
- 2. Human Resources - Mitch Robinson and Terry Tallent to OSIA Worker's Compensation Conference on 10/16/15 in Norman, OK; cost of \$500. (Clerk’s Misc. File No. 235412)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Wiedman, Dina	Reclass.	\$11.00/hr. \$50/day	7/1/15
(Clerk’s Misc. File No. 235413)			
<u>Highways</u>			
Nguyen, Andrew	Provis.	\$2,249.00	7/1/15
Fisher, Terry	Ret. from FMLA w/pay	\$2,674.44	7/6/15
(Clerk’s Misc. File No. 235414)			
<u>IT</u>			
Clopp, Stephen	Transfer to Treasurer	\$4,468.79	8/1/15
Mooneyham, Brian	Demotion	\$7,178.77	7/1/15
Lee, Janet	Transfer to Parks		7/20/15
Blackford, Beau	New Hire	\$5,688.59	7/22/15
(Clerk’s Misc. File No. 235415)			
<u>Parks</u>			
Grivna, Nathan	Provis.	\$1,833.60	7/21/15
Lee, Janet	Provis.	\$2,130.60	7/20/15
Groat, Nathan	Promotion	\$2,110.01	7/15/15
Avalos, Jorge	Pvertime.	\$9.00/hr.	7/21/15
(Clerk’s Misc. File No. 235416)			

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

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

Bureau:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Alekseev, Aleksey	Re-hire Reg. Appt.	\$2,833.34	7/1/15
Brown, Stephen	Reg. Appt.	\$1,821.22	7/1/15
Willingham, Chad	Reg. Appt.	\$1,888.34	7/1/15
Garcia, Chelsey	Reg. Appt.	\$1,716.66	7/1/15
Brown, Tiffany D.	Reg. Appt.	\$1,716.66	7/1/15
Ramos, Lisbet	Reg. Appt.	\$1,888.34	7/1/15
Chaney, Monica	Rehire Pvertime. Appt.	\$10.50/hr.	7/1/15
Strange, Adam	Reg. Appt.	\$2,918.34	7/1/15
Hill, LaQueta	Reg. Appt.	\$1,888.34	7/1/15
George Jr., Calvin	Rehire Reg. Appt.	\$1,888.34	7/1/15
Robinson, Makisha	Reg. Appt.	\$1,768.18	7/1/15
Henderson, Shaylonda	Reg. Appt.	\$3,096.08	7/1/15
Anson, Kathy	Reclass.	\$2,651.12	7/1/15
Kamm, Jessica	Ret. from FMLA		7/8/15
(Clerk’s Misc. File No. 235425)			

Travel/Training:

- 1. Barry Gordon to Addiction Severity Index Update on 8/21/15 in Tulsa, OK; cost of \$135. (Clerk’s Misc. File No. 235422)
- 2. Barry Gordon to American Society of Addiction Medicine Criteria on 7/20/15 in Tulsa, OK; cost of \$87.75. (Clerk’s Misc. File No. 235423)
- 3. Robert Mouser to Impact of Trauma on Adult Children on 8/11/15 in Tulsa, OK; cost of \$35. (Clerk’s Misc. File No. 235424)

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

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

Documents:

July 20, 2015 - Continued

Agreements:

- a) DuBois Chemicals, Inc. for Water treatment at JGHC facility from 1/1/15 to 12/31/15; cost of \$205/mo. (Clerk’s Misc. File No. 235426)
- b) Stericycle, Inc. for disposal of biomedical waste from 7/1/15 to 6/30/16 cost of \$30.66 plus fuel charge, maximum of \$3,800/yr. (Clerk’s Misc. File No. 235427)
- c) Storage Plus/5R, Inc. for offsite file storage and records management from 7/1/15 to 6/30/16; cost of \$10,000/yr. maximum. (Clerk’s Misc. File No. 235428)
- d) PerkinElmer Health Sciences, Inc. for maintenance agreement for CLARUS 580 from 8/1/15 to 7/31/16 cost of \$4,836/yr. (Clerk’s Misc. File No. 235429)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Palmer, Kathryn	Resign.		6/30/15
Mathai, Betsy	Sal. adj. (4% inc.)	\$3,954.13	7/1/15
Hutton, Karla	Sal. adj. (6% inc.)	\$4,397.52	7/1/15
Roth, Roger	Sal. adj. (6% inc.)	\$4,589.40	7/1/15
Frazee, Sandy	Sal. adj. (5% inc.)	\$4,112.10	7/1/15
Splawn, James	Sal. adj. (5% inc.)	\$3,956.81	7/1/15
Hernandez, Guadalupe	Reclass.; Sal. & grade chg. (7% inc.)	\$2,795.08	7/1/15
Maura, Violeta	Lateral transfer; org. chg. to 41507510-505010	\$2,400.06	7/27/15
Trujillo, Deborah	Retire.		7/31/15
Williams, Ruth	Retire.		7/31/15
Mankins, Alisa	Sal. Adj. (4% inc.)	\$4,399.67	7/1/15
Little, Laurence	Sal. Adj. (4% inc.)	\$4,501.50	7/1/15
Henderson, Kassandra	Sal. Adj.; end of prob. (2% inc.)	\$2,858.00	7/1/15
Giangreco, Shannon	Term.		7/13/15
Cowles, Jessica	New hire; reg. Fulltime	\$3,958.34	7/15/15
Clymer, Courtney	Resign.		7/24/15

(Clerk’s Misc. File No. 235430)

Travel/Training:

- a) Scott Buffington and Afton Leewright attended TAHRA Power of Appreciation on 7/15/15 in Tulsa, OK; cost of \$50. b) Ashley Thompson to 40 Hour HAZWOPER for General Site Workers from 8/3-7/15 in Tulsa, OK; cost of \$750. c) Chanteau Orr and Joann Calloway to APHA Annual Conference from 10/30- 11/5/15 in Chicago, IL; cost of \$4,122. (Clerk’s Misc. File No. 235431)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/6-10/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/13-17/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

1500315	XEROX CORPORATION	OPERATING SUPPLIES	80.07
1500355	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	74.52
1500355	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	115.92
1500533	ORACLE AMERICA INC	DP-SOFTWARE LEASES	952.86
1501020	ORACLE AMERICA INC	DP-SOFTWARE LEASES	205.36
1502299	SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10
1507573	MOTHER NATURES PEST	OTHER SERVICES	60.00
1507573	MOTHER NATURES PEST	OTHER SERVICES	60.00
1513281	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1513881	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513881	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.79
1513886	J D YOUNG	MISCELLANEOUS SUPPLIES	685.16
1513892	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513892	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.14
1513898	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36

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1513898	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	31.78
1513904	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1513904	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.14
1513916	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1513916	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.61
1513922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1513922	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.15
1513930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1513930	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.35
1513936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1513936	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.39
1513948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1513948	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	157.12
1513976	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	45.36
1513982	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1513982	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	184.10
1513988	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1513988	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	63.74
1514018	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1514018	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	48.00
1514024	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514024	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.34
1514030	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1514030	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	103.55
1514054	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1514054	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.23
1514065	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1514065	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.25
1514078	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1514078	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	73.24
1514081	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1514081	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	52.73
1514090	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514090	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	56.91
1514096	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1514096	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	123.09
1514102	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1514102	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.65
1514109	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1514109	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	41.44
1514115	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1514115	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	20.24
1514127	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2,946.46
1514138	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	71.80
1515273	UNITED PARCEL SERVICE	POSTAGE	93.64
1515981	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	258.78
1515982	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	258.78
1515983	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1515983	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	258.78
1516963	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	435.89
1517289	HAMILTON WATER SERVI	UTILITY SERVICES	205.00
1517294	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,253.10
1517296	VEOLIA ENERGY TULSA	UTILITY SERVICES	38,106.33
1517307	PUBLIC SERVICE COMPA	UTILITY SERVICES	38,653.08
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	103.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	26.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	154.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	39.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	383.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	39.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	52.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	26.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	115.00
1517310	AMERICAN WASTE CONTR	UTILITY SERVICES	103.00
1517334	XEROX CORPORATION	RENTALS & LEASES	378.73
1517745	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.27
1517748	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	8.39
1517950	CHRIS NIKEL	MOTOR VEHICLES-MAINT	120.96
1517950	CHRIS NIKEL	MOTOR VEHICLES-MAINT	211.00
1518125	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.40
1518125	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.10
1518125	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.40
1518125	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.40
1518125	WORLD MEDIA ENT	PUBLICATION & ADVERT	28.10

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1518129	WORLD MEDIA ENT	PUBLICATION & ADVERT	88.05
1518360	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	410.51
1518777	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	911.95
1519524	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	140.00
1519524	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	555.22
1519562	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	61.20
1519562	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	97.92
1519562	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	124.20
1519562	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	127.83
1519562	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	150.96
1519857	FENTON ENTERPROSES L	OPERATING SUPPLIES	65.62
1519859	FENTON ENTERPROSES L	OPERATING SUPPLIES	236.96
1520022	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	60.06
1520022	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	173.25
1520022	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	120.12
1520161	VAN DE WIELE, CHARLE	MILEAGE REIMB-IN COUNTY	129.38
1520161	VAN DE WIELE, CHARLE	MILEAGE REIMB-IN COUNTY	201.25
1520317	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	5.84
1520381	W M CORP	OFFICE SUPPLIES	18.32
1520381	W M CORP	OFFICE SUPPLIES	81.76
1520381	W M CORP	OFFICE SUPPLIES	87.10
1520381	W M CORP	OFFICE SUPPLIES	96.44
1520381	W M CORP	OFFICE SUPPLIES	169.14
1520381	W M CORP	OFFICE SUPPLIES	229.11
1520381	W M CORP	OFFICE SUPPLIES	229.29
1520381	W M CORP	OFFICE SUPPLIES	233.84
1520381	W M CORP	OFFICE SUPPLIES	301.15
1520381	W M CORP	OFFICE SUPPLIES	322.96
1520381	W M CORP	OFFICE SUPPLIES	335.92
1520381	W M CORP	OFFICE SUPPLIES	363.08
1520381	W M CORP	OFFICE SUPPLIES	372.88
1520381	W M CORP	OFFICE SUPPLIES	480.39
1520381	W M CORP	OFFICE SUPPLIES	578.32
1520381	W M CORP	OFFICE SUPPLIES	618.26
1520381	W M CORP	OFFICE SUPPLIES	736.93
1520381	W M CORP	OFFICE SUPPLIES	903.34
1520381	W M CORP	OFFICE SUPPLIES	929.53
1520381	W M CORP	OFFICE SUPPLIES	945.22
1520381	W M CORP	OFFICE SUPPLIES	972.32
1520381	W M CORP	OFFICE SUPPLIES	1,049.07
1520381	W M CORP	OFFICE SUPPLIES	1,076.23
1520381	W M CORP	OFFICE SUPPLIES	1,402.56
1520381	W M CORP	OFFICE SUPPLIES	-482.40
1520381	W M CORP	OFFICE SUPPLIES	2,695.14
1520579	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	822.95
1520580	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	-72.08
1520580	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	127.20
1520677	APPROVED NETWORKS IN	HARDWARE-NON CAPITAL	285.00
1520783	BALES, MARTHA A	TRAINING	2,610.41
1520784	BRYANT, PATRICIA B	TRAINING	2,586.23
1520785	ADAMS HOOVER, MINDY	TRAINING	2,176.85
1520814	TULSA COFFEE SERVICE	OPERATING SUPPLIES	111.04
1521210	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	22.11
1521210	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	30.00
1521210	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	37.60
1521210	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	43.97
1521210	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	105.00
1521210	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	307.08
1521241	ECONOMY LUMBER CO IN	BUILDING MATERIALS	291.52
1521242	ECONOMY LUMBER CO IN	BUILDING MATERIALS	299.73
1521501	STERICYCLE INC	LABORATORY & X-RAY	37.85
1521517	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	190.33
1521523	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	232.88
1521537	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,023.50
1521538	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	392.15
1521555	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	311.08
1521570	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	58.65
1521579	L & M OFFICE FURNITU	OFFICE SUPPLIES	166.00
1521579	L & M OFFICE FURNITU	PROFESSIONAL & TECH	75.00
1521579	L & M OFFICE FURNITU	FURNITURE & FIXTURES	1,208.00
1521620	ECONOMY LUMBER CO IN	BUILDING MATERIALS	18.00
1521620	ECONOMY LUMBER CO IN	BUILDING MATERIALS	1,079.85
1521706	WORLD MEDIA ENT	PUBLICATION & ADVERT	24.65
1521706	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.20

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1521706	WORLD MEDIA ENT	PUBLICATION & ADVERT	28.85
1521706	WORLD MEDIA ENT	PUBLICATION & ADVERT	28.65
1521716	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,666.50
1521717	WORLD MEDIA ENT	PUBLICATION & ADVERT	968.85
1521718	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,267.80
1521719	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,602.45
1521810	ABATEMENT SYSTEMS	BLDGS & GROUNDS MAINT	18,884.00
1521836	WORLD MEDIA ENT	PUBLICATION & ADVERT	101.10
1522040	WORLD MEDIA ENT	PUBLICATION & ADVERT	10.75
1522040	WORLD MEDIA ENT	PUBLICATION & ADVERT	207.35
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	12.90
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	40.00
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	43.60
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	46.89
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	56.48
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	84.12
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	127.41
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	138.91
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	145.51
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	251.23
1522053	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	530.84
1522059	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	983.25
1522059	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,006.94
1522144	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1522260	DRUGS OF ABUSE TESTI	SPECIAL SERVICES	1,170.00
1522271	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	731.98
1522607	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	301.32
1522608	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	298.82
1522668	DIGITAL MEDIA WAREHO	PRINTING SUPPLIES	359.82
1522679	ADVANTAGE GRAPHICS I	OTHER M&E AND MATERIALS	32,535.00
1522811	AMERICAN WASTE CONTR	OPERATING SUPPLIES	13.00
1522812	AMERICAN WASTE CONTR	UTILITY SERVICES	195.00
1522861	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	376.05
1522881	OTA PIKEPASS SERVICE	UTILITY SERVICES	187.90
1522926	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	223.10
1522931	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	284.05
1522932	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	183.43
1522957	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	66.38
1522959	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	51.32
1522960	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	10.21
1522961	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	155.25
1522962	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	171.75
1522964	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	23.07
1523014	CITY OF TULSA	UTILITY SERVICES	72.46
1523014	CITY OF TULSA	UTILITY SERVICES	294.71
1523014	CITY OF TULSA	UTILITY SERVICES	476.24
1523063	A&D SUPPLY LL	BLDGS & GROUNDS MAINT	158.72
1523119	COMDATA INC	MOTOR VEHICLES-OPER	1,244.04
1523126	CITY OF TULSA	UTILITY SERVICES	34.43
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	14.24
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	30.60
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	30.60
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	30.60
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	31.21
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	43.37
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	157.41
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	406.57
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	460.00
1523127	VERDIGRIS VALLEY ELE	UTILITY SERVICES	1,173.16
1523153	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	82.00
1523156	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	59.80
1523194	AT&T CORP	UTILITY SERVICES	15,523.13
1523206	COXCOM INC	UTILITY SERVICES	519.67
1523208	COXCOM INC	UTILITY SERVICES	259.95
1523209	COXCOM INC	UTILITY SERVICES	459.72
1523213	CELLCO PARTNERSHIP	UTILITY SERVICES	125.10
1523214	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1523214	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1523239	EARP, KIMBERLY	MILEAGE REIMB-IN COUNTY	7.84
1523239	EARP, KIMBERLY	MILEAGE REIMB-IN COUNTY	24.73
1523472	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	5,250.00
1523770	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1523797	KING, GARY L	MISCELLANEOUS SUPPLIES	67.50
1523841	ACCURATE ELECTRIC	PRINTING SUPPLIES	395.00

July 20, 2015 - Continued

1523918	BURKHARTS OFFICE PL	NON-CAPITAL INVENTOR	372.56
1523943	CDW LLC	HARDWARE-NON CAPITAL	800.33
1523999	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1523999	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1524004	BEWLEY SWEEPER SERVI	EQUIP REPAIR & MAINT	90.90
1524004	BEWLEY SWEEPER SERVI	EQUIP REPAIR & MAINT	120.40
1524122	BURKHARTS OFFICE PL	NON-CAPITAL INVENTOR	806.98
1524167	NATIONJOB INC	PUBLICATION & ADVERT	485.00
1524168	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.19
1524286	CDW LLC	HARDWARE-NON CAPITAL	103.10
1524293	QUILL CORPORATION	DATA PROCESSING SUPP	59.94
1524317	TRANE US INC	BLDGS & GROUNDS MAINT	299.91
1524319	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	291.84
1524334	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	37.50
1524342	WHITE, JEFFERY	MILEAGE REIMB-IN COUNTY	49.45
1524343	WHITE, JEFFERY	MILEAGE REIMB-IN COUNTY	10.35
1524350	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	4.00
1524356	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	48.88
1524356	GUTHRIE, GARRETT	TRAVEL-OUT OF COUNTY	67.85
1524358	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	318.66
1524360	HOLDERS INC	APPARATUS SERVICE	150.00
1524365	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	348.65
1524365	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	29.00
1524387	PARK UNIVERSITY ENTE	TRAINING	398.00
1600009	ONEOK INC	UTILITY SERVICES	106.64
1600011	ONEOK INC	UTILITY SERVICES	81.02
1600012	ONEOK INC	UTILITY SERVICES	81.02
1600013	CITY OF OWASSO	UTILITY SERVICES	56.28
1600115	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	375.00
1600129	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1600139	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	279.94
1600143	SEALANDER BROKERAGE	RENTALS & LEASES	9,429.05
1600154	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1600171	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1600173	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1600174	SEALANDER BROKERAGE	RENTALS & LEASES	9,429.05
1600178	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1600178	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1600248	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600392	MAILFINANCE INC	MISCELLANEOUS SUPPLIES	1,870.35
1600397	US POSTAL SERVICE	POSTAGE	100,000.00
1600412	UNITED PARCEL SERVICE	POSTAGE	22.60
1600438	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1600463	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1600475	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	47.15
1600476	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1600505	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1600524	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1600525	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1600526	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1600529	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1600572	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1600607	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1600613	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600619	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1600643	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600704	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600715	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	200.00
1600981	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	8.00
1600981	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	24.94
1600984	GUARDIAN SECURITY	PROFESSIONAL & TECH	91.90
1601000	JRW INC	RENTALS & LEASES	373.00
1601001	TULSA COFFEE SERVICE	OFFICE SUPPLIES	107.36
1601007	OMECORP LLC	RENTALS & LEASES	2,780.00
1601152	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1601198	COUNTY TREASURERS	SUBSCRIPTIONS & MEMB	1,365.00
1601212	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	814.30
1601330	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
<u>2015 - 2016 RISK MANAGEMENT FUND</u>			
1601661	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,625.21
1601661	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	208.33
1601661	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	8,912.70

July 20, 2015 - Continued

2015 - 2016 PARK FUND

1504431	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	570.00
1513762	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	94.70
1513762	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	517.10
1516249	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	44.37
1516249	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	46.13
1516249	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	46.13
1516249	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	46.13
1516249	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	52.13
1516504	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	477.22
1516515	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	356.00
1516516	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	154.20
1516955	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	186.42
1516955	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	41.68
1516955	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	48.85
1516955	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	122.70
1516970	MCINTOSH CORPORATION	PLUMBING PARTS & SUPPLY	395.68
1516973	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	22.61
1516973	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	58.25
1516973	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	98.88
1516973	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	105.00
1516973	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	131.91
1517057	ROLLINS, ROBERT C	DAY CAMP - PARKS	100.00
1517943	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-7.97
1517943	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	6.92
1517943	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.57
1517943	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	15.94
1517943	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	37.83
1517943	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	93.17
1517943	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	248.19
1518081	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1519518	REASORS	PURCHASES FOR RESALE	5.00
1519518	REASORS	PURCHASES FOR RESALE	39.98
1519519	REASORS	PURCHASES FOR RESALE	14.34
1519519	REASORS	PURCHASES FOR RESALE	25.98
1519520	REASORS	PURCHASES FOR RESALE	39.98
1519544	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	599.20
1520037	ARIENS COMPANY	OPER SUPPLIES&MAINT	5.48
1520037	ARIENS COMPANY	OPER SUPPLIES&MAINT	259.96
1520242	INTERLINE BRANDS INC	OPERATING SUPPLIES	141.06
1520799	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	65.80
1520799	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	66.60
1520799	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	66.60
1520799	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	66.60
1520799	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	66.60
1520968	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	470.00
1521153	CHAMPION SUPPLY CO	OPERATING SUPPLIES	146.46
1521208	BEN E KEITH FOODS	PURCHASES FOR RESALE	772.01
1521231	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	693.96
1521231	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	934.04
1521231	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,434.58
1521245	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-18.97
1521245	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	25.78
1521245	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	26.81
1521245	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	41.64
1521245	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	102.89
1521245	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	220.32
1521595	EVANS ENTERPRISES INC	BLDGS & GROUNDS MAINT	972.59
1521606	AMERICAN TEXTILE	BLDGS & GROUNDS MAINT	1,932.85
1521808	HIGHT, WILLIAM H	CONCESSIONS SUPPLIES	150.00
1521809	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	670.45
1521809	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	455.95
1521809	B & M OIL COMPANY INC	LUBRICANTS	450.45
1522835	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	752.50
1522950	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	379.69
1522982	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	192.99
1523038	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	243.60
1523078	HAYNES EQUIPMENT	HEATING & A/C SERVICE	587.51
1523097	SAM'S EAST INC	CONCESSIONS SUPPLIES	282.67
1523097	SAM'S EAST INC	CONCESSIONS SUPPLIES	314.59
1523107	LDF SALES & DISTRIBU	RESTAURANT SUPPLIES	385.05
1523108	LDF SALES & DISTRIBU	RESTAURANT SUPPLIES	399.50
1523113	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	506.90

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1523116	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	-14.00
1523116	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	136.11
1523116	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	828.72
1523554	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1523555	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.08
1523588	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	73.63
1523588	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	83.13
1523588	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	269.11
1523598	SAM'S EAST INC	BLDGS & GROUNDS MAINT	20.96
1523598	SAM'S EAST INC	BLDGS & GROUNDS MAINT	93.05
1523598	SAM'S EAST INC	BLDGS & GROUNDS MAINT	184.54
1523598	SAM'S EAST INC	BLDGS & GROUNDS MAINT	223.68
1523600	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	565.94
1523607	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	307.16
1523607	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	485.57
1523614	SAM'S EAST INC	RESTAURANT SUPPLIES	306.90
1523806	ARROWHEAD TRUCK EQUIP	BLDGS & GROUNDS MAINT	1,880.00
1523808	PRAXAIR DISTRIBUTION	HEATING & A/C SERVICE	387.70
1523960	SPRING CREEK NURSERY	PLUMBING PARTS & SUP	429.00
1523968	OXFORD HEALTH CARE	BLDGS & GROUNDS MAINT	65.00
1523974	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,124.06
1523992	ADVANCED ELECTRIC	OPER SUPPLIES&MAINT	95.00
1523992	ADVANCED ELECTRIC	OPER SUPPLIES&MAINT	145.25
1523992	ADVANCED ELECTRIC	OPER SUPPLIES&MAINT	160.00
1523992	ADVANCED ELECTRIC	OPER SUPPLIES&MAINT	162.31
1523992	ADVANCED ELECTRIC	OPER SUPPLIES&MAINT	225.90
1523993	W JOE SHAW LTD	SMALL TOOLS & INSTRUMENTS	281.43
1524002	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	191.25
1524030	TULSA BEEF & PROVISI	BLDGS & GROUNDS MAINT	398.16
1524033	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	492.50
1524035	BEN E KEITH FOODS	OPERATING SUPPLIES	35.56
1524035	BEN E KEITH FOODS	OPERATING SUPPLIES	932.25
1524037	HOME DEPOT USA INC	SMALL TOOLS & INSTRUMENTS	-106.12
1524037	HOME DEPOT USA INC	SMALL TOOLS & INSTRUMENTS	1,352.14
1524049	HOME DEPOT USA INC	SOD/SEED	493.87
1524050	BEST ELECTRIC & HARD	PLUMBING SERVICE	598.25
1524053	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	45.48
1524053	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	296.31
1524053	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	683.97
1524053	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	1,571.01
1524055	STEVES WHOLESALE	SMALL TOOLS & INSTRUMENTS	988.67
1524057	BEN E KEITH FOODS	PURCHASES FOR RESALE	173.07
1524057	BEN E KEITH FOODS	PURCHASES FOR RESALE	393.43
1524060	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	80.27
1524060	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	103.35
1524060	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	-103.35
1524060	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	118.82
1524060	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	168.13
1524060	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	185.71
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	77.00
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	129.00
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	195.00
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	221.00
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	259.00
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	361.00
1524064	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	365.00
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
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1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70

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1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1524065	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	252.38
1524095	W W GRAINGER INC	OPER SUPPLIES&MAINT	1,246.50
1524096	CHAMPION SUPPLY CO	OPER SUPPLIES&MAINT	201.54
1524102	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	206.10
1524102	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	206.10
1524103	LEKTRON LIGHTING	OPER SUPPLIES&MAINT	256.58
1524105	W W GRAINGER INC	OPER SUPPLIES&MAINT	1,857.75
1524177	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	104.50
1524177	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	336.88
1524177	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	790.00
1524180	WINFIELD SOLUTIONS	OPER SUPPLIES&MAINT	738.00
1524184	ERNST LUDWIG INC	RECREATIONAL & EDUCA	360.00
1524188	BEL-AQUA POOL SUPPLY	RECREATIONAL & EDUCA	689.58
1524201	ANCHOR STONE COMPANY	OPER SUPPLIES&MAINT	202.80
1524315	HOME DEPOT USA INC	OTHER M&E AND MATERIALS	1,303.50
1524326	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	977.00
1524331	GAME ON PIZZA 2	RECREATIONAL & EDUCA	211.95
1524363	HOME DEPOT USA INC	SMALL TOOLS & INSTRUMENTS	1,000.00
1524364	STANLEY CONVERGENT	SECURITY SERVICE	242.00
1524370	BEN E KEITH FOODS	PURCHASES FOR RESALE	-14.00
1524370	BEN E KEITH FOODS	PURCHASES FOR RESALE	808.92
1524371	BEN E KEITH FOODS	PURCHASES FOR RESALE	994.58
1524372	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	724.60
1524374	BOTTLING GROUP LLC	PURCHASES FOR RESALE	693.34
1524375	SAM'S EAST INC	PURCHASES FOR RESALE	593.42
1524378	REGAL CHEMICAL CO	OPER SUPPLIES&MAINT	984.00
1524382	ALLIED REFRIGERATION	OPER SUPPLIES&MAINT	512.52
1524382	ALLIED REFRIGERATION	OPER SUPPLIES&MAINT	577.04
1524386	BRIERLY CORPORATION	BLDGS & GROUNDS MAINT	109.80
1600515	COMMUNITY SERVICE CO	OTHER REFUNDS	300.00
1600541	AIR PORT LLC	DAY CAMP - PARKS	478.00
1600543	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1601022	FRANKS, MARK	OTHER REFUNDS	300.00
1601031	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,081.59
1601031	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	10,727.29
1601035	SPOK INC, AKA USA MO	BLDGS & GROUNDS MAINT	9.80
1601041	LADNER, JENNIFER	OTHER REFUNDS	75.00
1601051	ELLINGSWORTH, AUDREY	OTHER REFUNDS	150.00
1601054	DOYLE, JUSTIN	OTHER REFUNDS	100.00
1601059	BRANCH, NICOLE	OTHER REFUNDS	75.00
1601062	THOMPSON, TJ	OTHER REFUNDS	250.00
1601064	MAVIS, KIMBRA	OTHER REFUNDS	80.00
1601075	LAFORTUNE COMMUNITY	DAY CAMP - PARKS	858.00
1601083	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,563.00
1601085	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,628.00

2015 - 2016 VISUAL INSPECTION FUND

1600476	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1601424	KANSAS CITY REGIONAL	TRAINING	450.00
1601424	KANSAS CITY REGIONAL	TRAINING	450.00
1601424	KANSAS CITY REGIONAL	TRAINING	450.00

2015 - 2016 SHERIFF CASH FUND

1511866	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	2,399.73
1519505	US SIGN INC	OPERATING SUPPLIES	21.60
1519505	US SIGN INC	OPERATING SUPPLIES	21.60
1521449	EDWARDS, DAVID S	PROFESSIONAL & TECH	2,000.00
1522791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.77
1523241	TRAVIS VOICE & DATA	OPER SUPPLIES&MAINT	205.00
1523242	CHIEF SUPPLY CORP	OPERATING SUPPLIES	169.90

July 20, 2015 - Continued

1523244	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	39.58
1523748	GALLS LLC	OPERATING SUPPLIES	35.50
1524300	COOPER ELECTRIC INC	OPERATING SUPPLIES	397.00
1524307	ACTION TARGET INC	OPERATING SUPPLIES	50.00
1524307	ACTION TARGET INC	DATA PROCESSING EQUIP	1,975.00
<u>2015 - 2016 SHERIFF'S OPERATION OF JAIL</u>			
1519511	FIZZ-O WATER INC	OPERATING SUPPLIES	132.00
1519511	FIZZ-O WATER INC	OPERATING SUPPLIES	144.00
1519511	FIZZ-O WATER INC	OPERATING SUPPLIES	156.00
1519511	FIZZ-O WATER INC	OPERATING SUPPLIES	168.00
1520731	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1520814	TULSA COFFEE SERVICE	OPERATING SUPPLIES	474.50
1523232	BEST ELECTRIC & HARD	OPERATING SUPPLIES	252.00
1523233	PUSH PEDAL PULL INC	OPERATING SUPPLIES	380.00
1523252	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	47.34
1523252	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	229.02
1523752	INTERLINE BRANDS INC	OPERATING SUPPLIES	80.00
1523753	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	373.49
1524066	W W GRAINGER INC	OPERATING SUPPLIES	134.33
1524077	BOB BARKER COMPANY	OPERATING SUPPLIES	2,445.15
1524079	UNIFORM SHOPPE INC	OPERATING SUPPLIES	253.25
1524155	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	104.36
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1601984	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	61,890.00
1601985	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,386.00
1601986	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,261.00
1601987	M & J SNACK BAR INC	CONTRACTED SERVICES	26,491.83
1601988	M & J SNACK BAR INC	CONTRACTED SERVICES	24,850.48
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1510447	XEROX CORPORATION	OTHER RENTALS & LEASE	196.33
1511528	XEROX CORPORATION	OTHER RENTALS & LEASE	187.31
1515440	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	1,073.10
1520938	XEROX CORPORATION	OTHER RENTALS & LEASE	700.31
1600350	UNDERGROUND VAULTS	SERVICE AGREEMENTS	1,800.00
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1600201	TULSA COFFEE SERVICE	OPERATING SUPPLIES	144.94
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1518878	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1521480	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,705.50
1522204	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	855.00
1522204	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	285.00
1522258	HILAND DAIRY FOODS	FOOD	77.50
1522258	HILAND DAIRY FOODS	FOOD	130.04
1522258	HILAND DAIRY FOODS	FOOD	160.33
1522258	HILAND DAIRY FOODS	FOOD	129.08
1522258	HILAND DAIRY FOODS	FOOD	150.25
1522258	HILAND DAIRY FOODS	FOOD	164.08
1522258	HILAND DAIRY FOODS	FOOD	152.50
1522258	HILAND DAIRY FOODS	FOOD	160.00
1522258	HILAND DAIRY FOODS	FOOD	77.00
1522557	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	40.00
1522612	FRONTIER PRODUCE INC	FOOD	68.50
1522612	FRONTIER PRODUCE INC	FOOD	52.00
1522612	FRONTIER PRODUCE INC	FOOD	68.00
1522612	FRONTIER PRODUCE INC	FOOD	139.50
1522613	COUNTRY SQUIRE FARM	FOOD	450.56
1522613	COUNTRY SQUIRE FARM	FOOD	159.00
1522614	SYSCO OKLAHOMA LLC	FOOD	1,909.56
1522614	SYSCO OKLAHOMA LLC	FOOD	1,533.71
1522614	SYSCO OKLAHOMA LLC	FOOD	1,491.43
1522614	SYSCO OKLAHOMA LLC	FOOD	2,374.13
1522615	TULSA BEEF & PROVISI	FOOD	673.60
1522616	TULSA FRUIT COMPANY	FOOD	175.80
1522616	TULSA FRUIT COMPANY	FOOD	200.45
1522616	TULSA FRUIT COMPANY	FOOD	194.85
1522616	TULSA FRUIT COMPANY	FOOD	150.59
1523891	CHAMPION SUPPLY CO	OPERATING SUPPLIES	87.80
1600056	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	555.00

July 20, 2015 - Continued

2015 - 2016 SPECIAL PROJECTS FUND

1519229	TYLER TECHNOLOGIES I	DATA PROCESSING EQUIP	1,350.00
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2015 - 2016 MORTG CERTIFICATION FEE CASH

1523321	SEMLER, J DENNIS	TRAINING	1,780.14
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2015 - 2016 RESALE PROPERTY FUND

1501639	XEROX CORPORATION	OPERATING SUPPLIES	31.76
1501639	XEROX CORPORATION	RENTALS & LEASES	141.14
1501792	XEROX CORPORATION	OPERATING SUPPLIES	67.80
1501792	XEROX CORPORATION	RENTALS & LEASES	252.49
1501803	XEROX CORPORATION	OPERATING SUPPLIES	136.59
1501803	XEROX CORPORATION	RENTALS & LEASES	142.30
1505297	LEXISNEXIS RISK DATA	OTHER SERVICES	390.00
1523064	CITY OF TULSA	BLDGS & GROUNDS MAINT	76.96
1523064	CITY OF TULSA	BLDGS & GROUNDS MAINT	175.00
1524338	WALZ GROUP LLC	FORMS SERVICES	351.24
1524339	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92

2015 - 2016 HIGHWAY T-CASH FUND

1501782	XEROX CORPORATION	OPERATING SUPPLIES	312.44
1509004	THEODORE CONCRETE	OPERATING SUPPLIES	6,965.00
1509004	THEODORE CONCRETE	OPERATING SUPPLIES	16,512.50
1520644	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1520659	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1520664	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	46.50
1520665	INTERLINE BRANDS INC	OPERATING SUPPLIES	155.31
1520665	INTERLINE BRANDS INC	OPERATING SUPPLIES	-155.31
1520665	INTERLINE BRANDS INC	OPERATING SUPPLIES	582.46
1520672	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1521193	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,866.64
1521193	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,502.72
1521193	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,569.23
1521234	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1521234	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1521234	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1521234	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1521234	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1521236	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	10.50
1521969	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	126.24
1522367	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	141.50
1522498	TUCKER CHEMICAL INC	OPER SUPPLIES&MAINT	40.63
1522549	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	77.48
1522549	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	102.43
1522549	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	53.40
1522625	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	136.98
1522672	TULSA NEW HOLLAND IN	OPERATING SUPPLIES	504.39
1522807	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1522815	TULSA ASPHALT LLC	ASPHALT, CONCRETE	824.50
1522945	SOUTHERN TIRE MART	OPERATING SUPPLIES	-36.40
1522945	SOUTHERN TIRE MART	OPERATING SUPPLIES	2,348.76
1522947	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	156.19
1522999	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,050.33
1523026	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	648.75
1523026	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,427.25
1523026	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	9,450.00
1523081	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	23.80
1523142	COLBURN ELECTRIC LLC	OPER SUPPLIES&MAINT	452.35
1523314	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	8,000.00
1523788	TOTAL RADIO INC	OPERATING SUPPLIES	539.00
1523789	HALL MANUFACTURING	OPERATING SUPPLIES	665.51
1523790	DIAMOND P FOREST	OPERATING SUPPLIES	679.98
1523791	WARREN POWER & MACHINE	OPERATING SUPPLIES	69.17
1523794	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	29.28
1523794	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	286.35
1523802	BWI COMPANIES INC	OPERATING SUPPLIES	1,050.00
1523805	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	359.91
1523805	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	518.43
1523805	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	582.70
1523809	PETROLEUM MARKETERS	OPERATING SUPPLIES	297.42
1523810	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	83.70
1523816	AMERIFLEX HOSE	OPERATING SUPPLIES	19.50
1523820	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	59.10

July 20, 2015 - Continued

1523823	W W GRAINGER INC	OTHER M&E AND MATERIALS	1,220.40
1523850	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	33.20
1523853	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	167.11
1523857	W W GRAINGER INC	OPER SUPPLIES&MAINT	19.64
1523860	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	11.99
1523879	JAMES MATTHEWS FORD	OPERATING SUPPLIES	49.74
1523894	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	846.95
1523895	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	923.27
1523895	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	766.67
1523923	AIR-QUIP INC	OPERATING SUPPLIES	272.38
1524017	BIXBY RADIATOR INC	OPERATING SUPPLIES	700.00
1524018	W JOE SHAW LTD	OPERATING SUPPLIES	49.44
1524020	DANNY BECK CHEVROLET	OPERATING SUPPLIES	163.30
1524088	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	1,031.69
1524089	COLLISION CENTER OF	OPERATING SUPPLIES	498.65
1524128	W W GRAINGER INC	OPERATING SUPPLIES	349.20
1524140	ADVANCE ALARMS INC	OPERATING SUPPLIES	65.31
1524226	SOUTHERN TIRE MART	OPERATING SUPPLIES	63.00
1524228	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	50.49
1600492	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,777.98
1600493	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1601184	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1504389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	8,588.75
1514617	LIBERTY WORKS LLC	OPERATING SUPPLIES	10.65
1514617	LIBERTY WORKS LLC	OPERATING SUPPLIES	17.33
1520814	TULSA COFFEE SERVICE	OPERATING SUPPLIES	75.33
1523353	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,315.31
1523355	BI INCORPORATED	MONITORS	9,280.81
1523356	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1523358	ALCOHOL MONITORING	MONITORS	10,865.50

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1508031	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	2,113.49
1508032	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	1,948.30
1508601	OKLAHOMA FARM	OUTGOING TRANSFERS	1,371.54
1509824	AHS MANAGEMENT SERVICE	PROFESSIONAL & TECH	50,000.00
1512146	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9,548.77
1512255	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	750.38
1514305	TULSA COUNTY FISCAL	OTHER SERVICES	3,256.00
1515623	FIZZ-O WATER INC	OPERATING SUPPLIES	3.00
1515623	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515623	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515623	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515623	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1515623	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1515623	FIZZ-O WATER INC	OPERATING SUPPLIES	72.00
1515629	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1515629	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1515629	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1515629	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1516811	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	10,536.67
1517821	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	315.00
1518279	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	56.99
1518659	BEST ELECTRIC & HARD	OPERATING SUPPLIES	98.50
1518659	BEST ELECTRIC & HARD	OPERATING SUPPLIES	56.62
1518659	BEST ELECTRIC & HARD	OPERATING SUPPLIES	163.82
1518659	BEST ELECTRIC & HARD	OPERATING SUPPLIES	227.30
1518659	BEST ELECTRIC & HARD	OPERATING SUPPLIES	67.94
1518944	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	70.00
1518944	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	70.00
1518944	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	70.00
1518944	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	40.00
1518944	AMERICAN SERVICES IN	BLDGS & GROUNDS MAINT	40.00
1519516	HOLDERS INC	BLDGS & GROUNDS MAINT	27.50
1519516	HOLDERS INC	BLDGS & GROUNDS MAINT	27.50
1519821	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	7,698.70
1519836	W W GRAINGER INC	OPERATING SUPPLIES	39.29
1519836	W W GRAINGER INC	OPERATING SUPPLIES	184.84
1520042	WATER STORE INC	OPERATING SUPPLIES	147.00
1520348	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	330.00
1520498	AMERICAN ASPHALT CO	IMPROV-OTHER THAN BL	11,350.00
1520547	BERT HENRY CARPET	REMODELING	5,802.00

July 20, 2015 - Continued

1520720	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	1,200.00
1520737	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	281.16
1521227	W M CORP	OFFICE SUPPLIES	762.84
1521227	W M CORP	OFFICE SUPPLIES	476.00
1521227	W M CORP	OFFICE SUPPLIES	129.74
1521981	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	167.90
1521981	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	213.33
1521987	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,946.90
1522002	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	1,750.00
1522075	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	390.00
1522114	JUMPIN JIMINY INC	RENTALS & LEASES	135.00
1522165	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	285.20
1522185	CDW LLC	DATA PROCESSING SRVS	5,458.25
1522187	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	54.05
1522233	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	67.28
1522233	KASIKA, RACHEL	TRAVEL-OUT OF COUNTY	354.25
1522317	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	47.73
1522350	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	33.01
1522351	ENIS, BRAD	TRAVEL-OUT OF COUNTY	126.50
1522364	PLASTIC FABRICATORS	REMODELING	6,075.00
1522378	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	103.50
1522422	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	211.03
1522470	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	113.28
1522470	ACOSTA-DE-WILLIS, CL	TRAVEL-OUT OF COUNTY	40.25
1522470	ACOSTA-DE-WILLIS, CL	TRAINING	52.24
1522479	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	60.95
1522494	BROWN-PHILLIPS, CONS	TRAVEL-OUT OF COUNTY	134.70
1522530	STERICYCLE INC	OTHER SERVICES	43.18
1522530	STERICYCLE INC	OTHER SERVICES	44.06
1522530	STERICYCLE INC	OTHER SERVICES	147.44
1522530	STERICYCLE INC	OTHER SERVICES	22.03
1522530	STERICYCLE INC	OTHER SERVICES	66.09
1522673	ASHLIND CONSULTING	PROFESSIONAL & TECH	1,800.00
1522731	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,049.12
1522737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,199.15
1523074	SJS PARTNERSHIP	OPERATING SUPPLIES	1,284.00
1523134	CRESTLINE SPECIALIST	OPERATING SUPPLIES	1,121.75
1523135	CRESTLINE SPECIALIST	OPERATING SUPPLIES	415.15
1523323	DELL MARKETING LP	OPERATING SUPPLIES	1,310.77
1523326	PEOPLELINK LLC	PROFESSIONAL & TECH	1,253.60
1523345	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	205.28
1523345	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	135.65
1523346	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	69.58
1523348	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	678.50
1523349	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	325.45
1523351	COX, MARK JORDAN	MILEAGE REIMB-IN COUNTY	389.85
1523352	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	575.00
1523361	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	354.20
1523364	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	447.73
1523365	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	392.15
1523366	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	189.75
1523367	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	335.23
1523369	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	265.08
1523370	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	121.90
1523375	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	148.35
1523379	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	433.48
1523382	LOWES	OPERATING SUPPLIES	147.07
1523404	BRICE, AMY	MILEAGE REIMB-IN COUNTY	21.85
1523406	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	140.30
1523413	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	66.13
1523413	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	28.17
1523413	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	129.10
1523414	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	3.45
1523414	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	40.25
1523415	LOVE, COREY	MILEAGE REIMB-IN COUNTY	93.73
1523417	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	96.60
1523418	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	138.00
1523423	EWING, SANDRA ANAHI	MILEAGE REIMB-IN COUNTY	13.80
1523428	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	71.30
1523429	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	66.70
1523434	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	22.58
1523434	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	143.50
1523435	B & B ELECTRIC COMPA	BLDGS & GROUNDS MAINT	796.00
1523439	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	65.55

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1523447	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	31.05
1523447	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	30.48
1523448	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	94.88
1523449	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	54.05
1523449	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	450.16
1523451	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	96.02
1523451	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	18.98
1523452	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	884.00
1523453	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	39.68
1523453	KRUG, LUISA	TRAVEL-OUT OF COUNTY	389.85
1523462	SURVEYMONKEY INC	DATA PROCESSING SRVS	300.00
1523474	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	301.33
1523476	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	179.40
1523479	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	60.38
1523482	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	285.20
1523483	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	214.47
1523483	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	155.93
1523486	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	44.28
1523488	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	449.40
1523493	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	147.78
1523498	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	89.70
1523499	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	488.18
1523501	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	254.35
1523508	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	117.30
1523508	BIXLER, MARY	TRAVEL-OUT OF COUNTY	402.00
1523518	HEARTLAND SERVICES	EQUIP SERVICE AGREEMENT	126.36
1523523	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	185.15
1523525	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	154.68
1523527	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	37.38
1523527	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	147.20
1523529	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	59.23
1523531	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	55.20
1523531	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	142.90
1523533	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	150.08
1523533	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	150.60
1523534	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	25.88
1523538	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	135.13
1523539	JETER, JEFF	MILEAGE REIMB-IN COUNTY	95.45
1523540	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	27.03
1523565	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	69.57
1523566	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	24.08
1523567	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	64.98
1523570	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	193.78
1523571	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	51.75
1523574	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	621.85
1523575	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	125.35
1523576	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	121.90
1523577	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	389.28
1523578	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	574.43
1523579	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	562.35
1523581	HACH COMPANY	CHEMICAL & LAB SUPPLY	824.95
1523581	HACH COMPANY	CHEMICAL & LAB SUPPLY	20.00
1523581	HACH COMPANY	CHEMICAL & LAB SUPPLY	160.56
1523581	HACH COMPANY	CHEMICAL & LAB SUPPLY	3,030.00
1523621	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	31.63
1523623	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	196.65
1523624	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	58.08
1523627	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	44.28
1523630	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	50.60
1523635	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	92.00
1523650	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	31.05
1523652	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	71.88
1523653	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	173.65
1523659	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	223.10
1523660	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	108.10
1523671	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	129.95
1523673	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	70.15
1523673	CULLER SHANNON	TRAVEL-OUT OF COUNTY	112.70
1523673	CULLER SHANNON	TRAINING	52.24
1523674	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	127.65
1523674	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	427.75
1523675	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	134.55
1523677	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	32.20
1523677	HAWKINS, SANDRA	TRAINING	195.00

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1523678	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	47.15
1523679	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	163.88
1523679	THOMAS, CARA	TRAVEL-OUT OF COUNTY	32.20
1523680	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	101.78
1523681	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	231.15
1523682	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	97.30
1523684	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	257.02
1523684	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	135.08
1523685	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	198.95
1523686	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	295.68
1523687	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	182.28
1523688	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	201.25
1523689	RAMSEY, CASEY	MILEAGE REIMB-IN COUNTY	110.40
1523690	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	170.78
1523691	LOHN, BRIDGET	MILEAGE REIMB-IN COUNTY	104.08
1523701	RING, KRISTI	MILEAGE REIMB-IN COUNTY	18.98
1523701	RING, KRISTI	TRAVEL-OUT OF COUNTY	123.00
1523703	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	46.00
1523704	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	85.10
1523706	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	22.43
1523711	CRUZ, ALEXANDRA	TRAVEL-OUT OF COUNTY	162.00
1523712	GARCIA, CYNDI	TRAVEL-OUT OF COUNTY	173.50
1523713	IKPE, KATRENA	TRAVEL-OUT OF COUNTY	168.33
1523716	VALERA, BESSY	TRAVEL-OUT OF COUNTY	3.45
1523716	VALERA, BESSY	TRAVEL-OUT OF COUNTY	167.18
1523729	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	154.68
1523735	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	204.70
1523798	4IMPRINT INC	OPERATING SUPPLIES	1,306.87
1523866	4IMPRINT INC	OPERATING SUPPLIES	1,285.53
1523937	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	104.01
1523944	MEDLINE INDUSTRIES	OPERATING SUPPLIES	309.26
1524218	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	26.30
1524248	CDW LLC	OPERATING SUPPLIES	1,119.76
1524299	CDW LLC	OPERATING SUPPLIES	524.00
1524299	CDW LLC	OPERATING SUPPLIES	131.00
1600010	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	6,609.30
1600017	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,862.43
1600064	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1600064	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1600070	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1600079	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1600190	CPNVENTION HEADQUART	TRAVEL-OUT OF COUNTY	1,023.75
1600191	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	594.20
1600192	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1600311	CITY OF OWASSO	RENTALS & LEASES	300.00
1600339	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	1,500.00
1600344	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1600344	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1600344	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1601097	ADWEB PTY LTD	SUBSCRIPTIONS & MEMB	2,199.00
1601110	AIRE-MASTER	OTHER SERVICES	60.95
1601242	COXCOM INC	COMMUNICATION SRVS	139.95
1601246	BERKSHIRE HATHAWAY	WORKERS COMPENSATION	131,431.80
1601246	BERKSHIRE HATHAWAY	WORKERS COMPENSATION	87,621.20
1601287	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
<u>2015 - 2016 GENERAL FUND</u>			
150720	ADMINISTRATIVE SERVICES	PAYROLL	105.53
150720	ELECT STAFF	PAYROLL	417.62
150720	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	6,335.68
150720	IRS	TAX	158.31
150720	OKLAHOMA TAX COMMISSION	TAX	4.00
150720	SOCIAL SECURITY ADMINISTRATION	TAX	1,049.42
150720	SEMLER, J DENNIS TREASURER	OTHER	395.21
150720	TULSA COUNTY EMPLOYEES RE	OTHER	15.83
<u>2015 - 2016 PARK FUND</u>			
150720	PARK OPERATIONS	PAYROLL	34,807.69
150720	IRS	TAX	1,771.69
150720	OKLAHOMA TAX COMMISSION	TAX	267.00
150720	SOCIAL SECURITY ADMINISTRATION	TAX	5,325.42
150720	SEMLER, J DENNIS TREASURER	OTHER	2,172.42

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<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
150720	COUNTY CLERK RECORDS MGMT	PAYROLL	427.59
150720	SOCIAL SECURITY ADMINISTRATION	TAX	65.42
150720	SEMLER, J DENNIS TREASURER	OTHER	3.04
<u>2015 - 2016 JUVENILE CASH FUND</u>			
150720	JUVENILE DETENTION	PAYROLL	2,761.65
150720	IRS	TAX	138.93
150720	OKLAHOMA TAX COMMISSION	TAX	1.00
150720	SOCIAL SECURITY ADMINISTRATION	TAX	422.54
150720	SEMLER, J DENNIS TREASURER	OTHER	19.60
<u>2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE</u>			
150720	TCCJA DETENTION PERSONNEL	PAYROLL	3,056.87
150720	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	202.50
150720	IRS	TAX	68.41
150720	OKLAHOMA TAX COMMISSION	TAX	27.00
150720	SOCIAL SECURITY ADMINISTRATION	TAX	498.68
150720	SEMLER, J DENNIS TREASURER	OTHER	195.23
150720	TULSA COUNTY EMPLOYEES RE	OTHER	214.40
<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
150720	J. DENNIS SEMLER GEN FUND	NET PAY	6,170.75
150720	J. DENNIS SEMLER PARK	NET PAY	30,106.29
150720	J. DENNIS SEMLER CO CL RE	NET PAY	394.88
150720	J. DENNIS SEMLER JUV CASH	NET PAY	2,410.45
150720	J. DENNIS SEMLER CJA OPER	NET PAY	2,900.33

Executive Session, requested by Vicki Adams, Pursuant to 25 O.S. § 307(B)(3), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding possible land purchase, to wit; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:41 a.m.

Moved by Peters, seconded by Keith, for the regular meeting to reconvene at 9:55 a.m.

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

Moved by Keith, seconded by Peters, to allow Realtor to negotiate with oversight by Commissioner Peters, on said property as discussed in Executive Session, to-wit: confidential communications concerning possible official action regarding possible land purchase. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235432)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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

<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1601250	PUBLIC SERVICE COMPANY	ELECTRIC	788.03