

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 30, 2015 at 2:09 p.m.)

MINUTES
Monday, August 3, 2015

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

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

Linda Dorrell led the Pledge of Allegiance.

Chairman read the Proclamation from Social Services, recognizing Tulsa County's commitment to end homelessness for Veterans by December 31, 2015 and individuals experiencing chronic homelessness by December 31, 2016. Details of the Proclamation are available for review in the County Clerk's office. (Clerk's Misc. File No. 235501)

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 Special Management Conference Meeting of July 8, 2015 and the Board of County Commissioners Meeting of July 27, 2015. 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 Agricultural Supplies were received and opened. The bidders being six (6) in number are as follow:

1. BWI Companies, Inc.	by item	(Clerk's Misc. File No. 235502)
2. John Deere Landscapes	by item	(Clerk's Misc. File No. 235503)
3. Regal Chemical Company	by item	(Clerk's Misc. File No. 235504)
4. Simplot Partners	by item	(Clerk's Misc. File No. 235505)
5. Univar USA, Inc.	by item	(Clerk's Misc. File No. 235506)
6. Winfield Solutions, LLC	by item	(Clerk's Misc. File No. 235507)

Moved by Peters, seconded by Keith to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 10, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for High Pursuit Tires were received and opened. The bidders being two (2) in number are as follow:

1. Southern Tire Mart, LLC	by item	(Clerk's Misc. File No. 235508)
2. Wingfoot Commercial Tire Systems, LLC d/b/a Goodyear Commercial Tire & Service Centers	by item	(Clerk's Misc. File No. 235509)

Moved by Keith, seconded by Peters to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on August 10, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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Moved by Peters, seconded by Keith, to approve the recommendations for the following Bid

Awards:

1. CC Health - Janitorial Services for City-County Health Locations - Deferred
2. Highways - Fencing Material and Installation, to Aaron Fence Company, the lowest and best bid received. This award is for one year beginning 8/12/15. (Clerk's Misc. File No. 235510)
3. Highways - Hydraulic Cylinder Repair, to Sun Source, the only bid received. This award is for one year beginning 8/11/15. (Clerk's Misc. File No. 235511)
4. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems, Re-advertise at a later date due to drastic price increase that exceeds the available budget funds for this service. (Clerk's Misc. File No. 235512)

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

Moved by Keith, seconded by Peters, to approve Amendment #2 from Purchasing for Road Materials to Apac-Central, CMF #234615, for price increase for asphalt concrete pavement (hot mix-hot laid) type A from \$32.40 to \$32.50 per ton. Details available in the offices of Purchasing and County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235513)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 8/10/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235514)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Memorandum of Understanding from Treasurer for REHCO Consulting, LLC to provide certain professional services for the Tulsa County Treasurer's Office including services regarding the Employees Retirement System of Tulsa County. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235515)

Moved by Peters, seconded by Keith, to approve the Request for Approval from Engineers for Budget Amendment transferring funds from the Engineering General Fund and Levee General Fund to the Highway Fund. These are budgeted funds for maintenance of the expressway lighting system and for Professional Services to be utilized in the continuing project to reauthorize the Jenks Levee and to purchase property for the relocation of Highway District Three. These funds have been transferred in this manner in the past. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235561)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from Board of County Commissioners to designate Christa Newberry as Receiving Officer to replace Sherry Langston. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235516)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution from Engineers for the sale of county-owned property lying south of 151st Street South and East of Cabanis Street in Bixby, OK and particularly described with details available in the County Clerk's office and Engineering Department, Exhibit A. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235517)

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

1. Administrative Services - ImageNet Consulting, LLC for lease of copier equipment, Konica Minolta, Model C554E, located at the fiscal office, 500 S Denver Ave. #302, Tulsa, OK, 74103. (Clerk's Misc. File No. 235518)
2. Administrative Services - ImageNet Consulting, LLC for service of copier equipment, Konica Minolta, Model C554E, located at the fiscal office, 500 S Denver Ave. #302, Tulsa, OK, 74103. (Clerk's Misc. File No. 235519)
3. Engineers - City of Tulsa, for requested assistance from Tulsa County to provide asphalt roadway and parking lot at Cousins Park, South 121st Street and South Yale. The City of Tulsa will provide the plans, right-of-way, and pay for all materials. Tulsa County will provide equipment and labor. (Clerk's Misc. File No. 235520)
4. IT - Derrick and Briggs, LLP, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235521)
5. Juvenile Bureau - Tulsa Public Schools, for Educational Services for qualified residential students that are placed in Tulsa County Juvenile Detention Center (JDC). (Clerk's Misc. File No. 235522)
6. Parks - Joyce Gossom, for Tai Chi classes at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235523)
7. Parks - Miriam Shipman for Fitness classes at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 235524)

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

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

1. Highways - One (1) Used Multipurpose Truck Mounted Hydraulic Excavator. (Clerk's Misc. File No. 235525)
 2. Highways - One (1) Used Water Truck. (Clerk's Misc. File No. 235526)
 3. TC Departments - Car Rentals. (Clerk's Misc. File No. 235527)
 4. TC Departments - Inspections of Alarm Systems and Sprinkler Systems. (Clerk's Misc. File No. 235528)
- Bids #1-#3 due by 4:00 p.m. on 8/14/15 & to open 8/17/15 at 9:30 a.m.
Bid #4 due by 4:00 p.m. on 8/21/15 & to open 8/24/15 at 9:30 a.m.

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

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

1. junked; Dell Pentium 4 Computer with Monitor, SN 6S2ZQ91, purch. 4/5/06 for \$922.89; 2-Dell Optiplex 745SFF PC, SN BQGV5D1, JQGV5D1, purch. 7/6/07 for \$716.10 ea.; 2-ELO 19 Inch Touchscreen LCD, SN 925LTR6454027K, 925LTR6454033K, purch. 7/24/07 for \$863.96 ea.; 2-19 INCH LCD Accutouch Monitors, SN 925LTR505056K, 925LTR5322651K, purch. 10/28/05 for \$1,025.96 ea.; Speed Queen Washer AWN412, SN 1209013644, purch. 12/17/12 for \$629; 4-#83 & #86 Heated Cabinets Mobile, Item No. 12265, 12266, 12267, 12268, purch. 3/15/11 for \$4,929.87 ea. (Clerk's Misc. File No. 235529)
2. junked; Philips TV/ VCR Combo - CCZ190AT32, SN 82476663, purch. unknown date, for unknown amount; 2-Toshiba Laptops Win98 Computers- PAS253U, SN 29475734A, 29450010, purch. unknown date, for unknown amount ea.; 2-ELO Touch Screen Monitors - ET1928L-7CWM-1-GY-G, SN 728046827C, 728046818C purch. unknown date, for unknown amount ea.; Vicon 9" CCTV Monitor - VM6092, SN 21T92, 21T85 purch. unknown date, for unknown amount ea.; Columbia Par Car Golf Cart, SN 4S-25083, purch. unknown date, for unknown amount; SpeedAire 60 Gallon Air Compressor 220 Volt W/ Air Dryer- 5z628c, SN L12-28-98-00003, purch. unknown date, for unknown amount. (Clerk's Misc. File No. 235530)

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 Sole Sources:

1. CC Health - ADWEB Pty Ltd for license intranet dashboard software and related upgrades which includes an ID license maintenance and support, training and all professional services. (Clerk's Misc. File No. 235531)
2. CC Health - Channing Bete Company, Inc. for publications of scriptographic materials for preparedness communication information. (Clerk's Misc. File No. 235532)

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- 3. IT - Help Desk Technology Corporation, for the Helpstar/Servicepro Helpdesk Software which provides sales, marketing, customer service, and technical support. (Clerk’s Misc. File No. 235533)
- 4. IT - STORServer, Inc. for StorServer products to TCG as purpose-built integrated hardware and software solutions components and services. (Clerk’s Misc. File No. 235534)
- 5. IT - Voice Products, Inc. for the Nice Public Safety Certified Sales and Support of Nice Products in the State of Ok235547543235548235551lahoma. (Clerk’s Misc. File No. 235535)
- 6. Parks - Honda of Tulsa for Honda Four-Trax parts and accessories. (Clerk’s Misc. File No. 235536)
- 7. Parks - Justice Golf Car Company, Inc. for Club Car, Inc.'s line of golf carts, carryall turf utility vehicles and street legal low speed vehicles. (Clerk’s Misc. File No. 235537)
- 8. Treasurer - Public Access to Court Electronic Records (PACER), for access to official federal case records, federal appellate, district and bankruptcy courts and the Pacer case locator. (Clerk’s Misc. File No. 235538)

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 Utility Permits from Engineers:

- 1. Sapulpa Rural Water Company, to cross W. 57th St. South +/- 1/8th mile West of the corner of 107th W. Ave. and further described as 2000' N.E. of the SW/C of Sec. 35, Township 19N, Range 11E by boring 1" water line. (Clerk’s Misc. File No. 235539)
- 2. Washington County RWD #3, to cross 113th E. Ave. +/- 1000' North of the 176th St. N. and Garnett Intersection of the SE/C of Sec. 6, Township 22N, Range 14E by boring 4 and 6 inch water lines with 10 and 12 inch casings. (Clerk’s Misc. File No. 235540)

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

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

- 1. Engineers - Teresa Tosh and Terry West to OFMA Fall Workshop for Floodplain Managers from 9/21-23/15 in Norman, OK; cost of \$1,333. (Clerk’s Misc. File No. 235541)
- 2. IT - Dan Pease, Larry Phegley, Steve Mayhew, Steve Miller, Rick Jantzen, Scott Mayes, Beau Blackford, Garry Cook, and Joe Lord to 10th Annual IT Symposium on 8/19/15 in Tulsa, OK; cost of \$1,800. (Clerk’s Misc. File No. 235542)

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>Board of County Commissioners</u>			
Newberry, Christa (Clerk’s Misc. File No. 235543)	Transfer from Purchasing	\$2,671.67	7/24/15
<u>Building Operations</u>			
Bales, Gary	End of Provisionary with \$50 inc.	\$2,180.60	8/1/15
Smith, Eldon	End of Provisionary with \$50 inc.	\$2,759.86	8/1/15
Smith, Kathrine (Clerk’s Misc. File No. 235544)	End of Provisionary with \$50 inc.	\$1,644.90	8/1/15
<u>Highways</u>			
Murray, Royal D.	End Military Leave w/pay	\$3,099.83	7/23/15
Murray, Royal D. (Clerk’s Misc. File No. 235545)	Return to work	\$3,099.83	7/27/15
<u>IT</u>			
Freeman, Kyle	New Hire Probationary	\$3,750.00	8/10/15
Watson, Sheila (Clerk’s Misc. File No. 235546)	New Hire Probationary	\$2,822.10	8/10/15
<u>Parks</u>			
Robedeaux, Leslie	Reclassification	\$7.50/hr.	8/12/15
Hutchins, Kristina	Part Time	\$7.25/hr.	8/4/15
Jans, Christian	Provisionary	\$1,833.60	8/4/15
Glass, Jerry (Clerk’s Misc. File No. 235547)	Provisionary	\$1,833.60	8/4/15

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Social Services

Steele, William E. Provisional Hire \$2,130.60 7/22/15
(Clerk’s Misc. File No. 235548)

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
Pumphrey, Christine	Lateral Transfer & Change Org. to 26003900-505010	\$2,857.24	8/1/15
Crane, Domonick (Clerk’s Misc. File No. 235551)	Transfer to Provisionary	\$2,348.62	7/27/15

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:

Agreements:

- a) ImageNet Consulting, LLC for lease of Canon color copier Model C7055 from 8/1/15 to 7/31/16; cost of \$476.19/mo. (Clerk’s Misc. File No. 235552)
- b) ImageNet Consulting, LLC for lease of Canon color copier Model C5030 from 8/1/15 to 7/31/16; cost of \$178.13/mo. (Clerk’s Misc. File No. 235553)
- c) ImageNet Consulting, LLC for lease of Canon color copier Model C7086 from 8/1/15 to 7/31/16; cost of \$450.00/mo. (Clerk’s Misc. File No. 235554)
- d) ImageNet Consulting, LLC for lease of 13 IR4251 copiers; Ser. #’s QHS01844, QHS00984, QHS00935, QHS00941, QHS00939, QHS01769, QHS02248, QHS00987, QHS2250, QHS00937, QHS00942, QHS00986, QHS00927 from 8/1/15 to 7/31/16; cost of \$2,275.00/mo. (Clerk’s Misc. File No. 235555)
- e) Greenwood Healthcare Specialists for Women for physician services to provide tubal ligation sterilization surgery for low-income women from 7/01/15-6/30/16; cost of \$1,900.00 per surgery and \$228,000.00 per year max. (Clerk’s Misc. File No. 235556)
- f) Accounting Principals, Inc. for Direct hire of accounting personnel from 7/01/15-6/30/16; fee based on % of base salary cost of \$12,000. (Clerk’s Misc. File No. 235557)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Boaz, Thelma	Salary correction on action dated 7/3/15	\$2,284.71	7/1/15
Castaneda, Sarah	Salary adjustment; PDIP. (2% inc.)	\$2,877.75	8/1/15
Young, Maria	Salary adjustment; PDIP. (2% inc.)	\$4,496.61	8/1/15
Armstrong, Cynthia	Salary adjustment; PDIP. (2% inc.)	\$4,015.58	8/1/15
Wilburn, Rebecca	Salary adjustment; Chg. from RFT to RPT (70%)	\$3,090.19	8/1/15
Clark, Lindsey	Salary adjustment; end of probation. (2% inc.)	\$3,275.18	8/1/15
Evans, Cathy	Salary adjustment; end of probation. (2% inc.)	\$3,057.74	8/1/15
Meza, Maria	FMLA	\$2,446.98	8/4/15
Huffman, Ashley (Clerk’s Misc. File No. 235558)	Resignation		8/31/15

Travel/Training:

- a) Afton Leewright attended OCHRS Meeting - Motivating without Money on 7/23/15 in OKC, OK; cost of \$40. b) Pamela Rask to Regional Healthy Start Grantee Conference on 8/2-4/15 in Topeka, KS; cost of \$500.80. c) Priscilla Haynes to CPR Training on 8/14/15 in Tulsa, OK; cost of \$35.00. d) Marla Taylor to CPR Training on 8/28/15 in Tulsa, OK; cost of \$30.00. e) Joann Calloway to 2015 WebEOC Mid-Atlantic Users’ Symposium from 10/18-21/15 in Fairfax, VA; cost of \$1,161. f) Ashley Thompson to APHA 143rd Annual Meeting & Expo from 11/1-5/15 in Chicago, IL; cost of \$2,466. g) Luisa Krug to ISDS Annual Conference on 12/7-11/15 in Denver, CO; cost of \$1,586.50. h) Sandy Frazee to take Anatomy at Tulsa Community College (TCC), Fall 2015; cost of \$497.68. (Clerk’s Misc. File No. 235559)

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

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Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/20-24/15), 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 7/27-31/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2015 - 2016 GENERAL FUND</u>			
1512758	CITY OF TULSA	UTILITY SERVICES	291.95
1514817	ONEOK INC	UTILITY SERVICES	36.41
1514817	ONEOK INC	UTILITY SERVICES	83.53
1514817	ONEOK INC	UTILITY SERVICES	84.01
1514817	ONEOK INC	UTILITY SERVICES	87.38
1517364	FERRIS, SCOTT	MILEAGE REIMB-IN COUNTY	36.80
1520405	WISDOM ROOFING INC	BLDGS & GROUNDS MAINT	9,160.00
1520511	CITY OF TULSA	UTILITY SERVICES	1,847.64
1521547	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	28.75
1521549	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	146.63
1521567	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	109.83
1521571	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	44.28
1522524	TULSA COUNTY BUILDIN	OPERATING SUPPLIES	2,024.90
1522606	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.00
1522606	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.98
1522606	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.00
1522606	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	11.40
1522606	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	59.48
1522606	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-59.48
1522606	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	114.34
1522863	WALKER COMPANIES	OPERATING SUPPLIES	85.50
1522927	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	1,018.33
1522935	ACCUCUT LLC	PRINTING & BINDING	115.00
1522935	ACCUCUT LLC	PRINTING & BINDING	-115.00
1522935	ACCUCUT LLC	PRINTING & BINDING	630.00
1522936	OPTIMUM SERVICES INC	CHEMICAL & LAB SUPPLY	543.20
1522936	OPTIMUM SERVICES INC	FILMING & MICROFILMING	3,488.50
1523013	CITY OF TULSA	UTILITY SERVICES	866.75
1523182	COXCOM INC	UTILITY SERVICES	2,347.60
1523189	COXCOM INC	UTILITY SERVICES	3,102.83
1523205	COXCOM INC	UTILITY SERVICES	130.00
1523299	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	105.50
1523601	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	45.00
1523601	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	50.00
1523601	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	50.00
1523601	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	55.00
1523601	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	372.52
1523772	WINFIELD SOLUTIONS	OPERATING SUPPLIES	775.50
1523924	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	775.00
1524250	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	19.80
1524254	BROKEN ARROW ELECTRICAL	BLDGS & GROUNDS MAINT	463.17
1524255	TWO WAY RADIO	OPERATING SUPPLIES	3,598.34
1524355	ICS JAIL SUPPLIES IN	JANITORIAL SUPPLIES	98.10
1524355	ICS JAIL SUPPLIES IN	JANITORIAL SUPPLIES	235.76
1524381	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	299.55
1600003	OG&E	UTILITY SERVICES	37.21
1600019	GREENCO INC	OPERATING SUPPLIES	2,558.72
1600020	GREENCO INC	OPERATING SUPPLIES	691.60
1600022	GREENCO INC	OPERATING SUPPLIES	432.25
1600023	GREENCO INC	OPERATING SUPPLIES	432.25
1600054	ADVANCE ALARMS INC	OPERATING SUPPLIES	284.21
1600089	J D YOUNG	OPERATING SUPPLIES	46.95
1600114	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1600151	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1600172	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1600320	J D YOUNG LEASING LL	OPERATING SUPPLIES	2,015.59
1600332	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00

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1600341	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	338.60
1600341	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,015.80
1600377	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1600399	UNITED PARCEL SERVICE	POSTAGE	62.72
1600469	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1600469	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1600732	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,736.65
1600775	ECONOMY LUMBER CO	BUILDING MATERIALS	298.90
1600809	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,997.15
1600985	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1600996	J D YOUNG	RENTALS & LEASES	46.95
1601109	CITY OF TULSA	UTILITY SERVICES	846.76
1601112	CITY OF TULSA	UTILITY SERVICES	2,153.73
1601130	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	56.00
1601143	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	750.00
1601143	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	765.00
1601205	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	962.94
1601391	COXCOM INC	UTILITY SERVICES	519.67
1601437	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	30.88
1601829	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,878.16
1601831	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	397.14
1602032	ONE SOURCE OCCUPATIO	PROFESSIONAL & TECH	25.00
1602075	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	3,255.00
1602135	OKLAHOMA COURT CLERK	TRAINING	1,500.00
1602195	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1602216	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	70.75
1602226	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1602226	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	24.75
1602226	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1602228	ADVANCE ALARMS INC	OPERATING SUPPLIES	200.00
1602229	COXCOM INC	UTILITY SERVICES	119.95
1602235	SOUTHWESTERN BELL	OPERATING SUPPLIES	228.03
1602241	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,453.63
1602242	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	2,003.90
1602245	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1602279	VISION SERVICE PLAN	EMPLOYEE INSURANCE	30.15
1602282	INDIAN NATIONS COUNCIL	OPERATING SUPPLIES	4,000.00
1602289	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	640.00
1602290	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1602294	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1602295	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1602488	PEACH STATE ROOFING	BLDGS & GROUNDS MAINT	1,010.00
1602581	FIZZ-O WATER INC	UA TESTING	76.00
1602582	J D YOUNG	OPERATING SUPPLIES	46.95
1602627	CITY OF TULSA	UTILITY SERVICES	1,051.91
1602627	CITY OF TULSA	UTILITY SERVICES	103.36
1602632	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1602736	COX RADIO INC	PUBLICATION & ADVERT	3,220.00
1602737	L & L EXHIBITION MAN	PUBLICATION & ADVERT	350.00
1602747	TULSA COUNTY PUBLIC	PUBLICATION & ADVERT	2,230.00
1602749	ZAMORA, DUSTY	TRAVEL-OUT OF COUNTY	313.90
1602951	CITY OF TULSA	UTILITY SERVICES	26,361.05
1602951	CITY OF TULSA	UTILITY SERVICES	62.50
1602951	CITY OF TULSA	UTILITY SERVICES	234.62
1602952	OG&E	UTILITY SERVICES	58.98
1602952	OG&E	UTILITY SERVICES	2,891.31
1602952	OG&E	UTILITY SERVICES	5,498.55

2015 - 2016 RISK MANAGEMENT FUND

1514887	HOLMES MURPHY & ASSO	PROFESSIONAL & TECH	5,454.55
1601664	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	115.00
1601664	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,755.68
1601664	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,848.23
1601666	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,214.24
1601666	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,762.58
1601666	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	101.34
1601667	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,280.05
1601667	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,413.35
1601667	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	315.32
1602258	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1602259	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1602260	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1602261	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1602262	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37

August 3, 2015 - Continued

1602269	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGES	2,528.76
1602269	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	126,437.84
1602275	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	5,747.78
1602275	DELTA DENTAL OF OKLA	DENTAL CLAIMS	57,477.76
1602275	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	2,016.71
1602275	DELTA DENTAL OF OKLA	DENTAL CLAIMS	20,167.11

2015 - 2016 PARK FUND

1502133	UNISOURCE WORLDWIDE	CONCESSIONS SUPPLIES	170.02
1502133	UNISOURCE WORLDWIDE	CONCESSIONS SUPPLIES	29.30
1505258	UNISOURCE WORLDWIDE	CONCESSIONS SUPPLIES	48.56
1508413	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	24.45
1508413	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	315.28
1508414	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	292.89
1515213	HOME DEPOT USA INC	CAPITAL IMPROVEMENTS	140.88
1517525	HAMBRICK FERGUSON	PLUMBING PARTS & SUPPLY	803.18
1518624	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	822.60
1520798	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	18.50
1520798	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	279.62
1520835	TWIN RIVERS ATV	OTHER M&E AND MATERIALS	162,488.00
1520929	LEKTRON LIGHTING	PLUMBING SERVICE	139.50
1522255	EDWARDS, LAWSON	OPER SUPPLIES&MAINT	140.00
1522844	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.10
1522844	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.65
1522850	CONTINUUM RETAIL ENE	UTILITY SERVICES	165.24
1522850	CONTINUUM RETAIL ENE	UTILITY SERVICES	10.49
1522850	CONTINUUM RETAIL ENE	UTILITY SERVICES	10.66
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
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1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1523093	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1523961	INTERLINE BRANDS INC	OPERATING SUPPLIES	110.65
1523975	ECKROAT SEED COMPANY	OTHER M&E AND MATERIALS	4,850.00
1523983	PUBLIC SERVICE COMPANY	UTILITY SERVICES	478.55
1523983	PUBLIC SERVICE COMPANY	UTILITY SERVICES	921.70
1523983	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.22
1523989	LEKTRON LIGHTING	HEATING & A/C SERVICES	122.40
1523989	LEKTRON LIGHTING	HEATING & A/C SERVICES	1,250.64
1524097	BSN SPORTS	OPER SUPPLIES&MAINT	149.98
1524099	AIM TO PLEASE LLC	OPER SUPPLIES&MAINT	105.00
1524199	CENTRAL MOTORS INC	OTHER M&E AND MATERIALS	3,895.00
1524314	PROFESSIONAL TURF	OTHER M&E AND MATERIALS	8,627.50
1524320	MAXWELL SUPPLY OF TULSA	SMALL TOOLS & INSTRU	745.95
1524327	MAXWELL SUPPLY OF TULSA	OTHER M&E AND MATERIALS	1,880.00
1524335	JOHNSTONE SUPPLY	OPER SUPPLIES&MAINT	938.43
1524379	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	6.21
1524379	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	891.42
1600887	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1600887	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	557.35
1600888	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	71.80
1600888	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	512.00
1600893	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	787.65
1600894	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	785.10
1600917	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	161.45
1600917	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	343.00
1600930	SAM'S EAST INC	SPECIAL EVENTS - PAR	244.00
1601032	COXCOM INC	BLDGS & GROUNDS MAINT	234.20
1601037	ARON SECURITY INC	SECURITY SERVICE	375.00
1601037	ARON SECURITY INC	SECURITY SERVICE	375.00
1601039	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
1601050	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1601070	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	16.00
1601091	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	124.26

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1601158	TULSA CHILDRENS	DAY CAMP - PARKS	195.00
1601173	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	57.50
1601407	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	110.00
1601449	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	312.30
1601450	CHAMPION SUPPLY CO	OPERATING SUPPLIES	503.85
1601712	CLP FRONTIER CITY	DAY CAMP - PARKS	1,199.20
1601716	LAFORTUNE COMMUNITY	DAY CAMP - PARKS	150.00
1601743	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	10.00
1602091	P & W GOLF SUPPLY LLC	BLDGS & GROUNDS MAINT	281.26
1602098	DETEK SYSTEMS INC	SECURITY SERVICE	485.00
1602101	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1602327	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	128.00
1602329	OKLAHOMA STATE DEPARTMENT	CONCESSIONS SUPPLIES	100.00

2015 - 2016 COURT CLERK REVOLVING FUND

1602554	TULSA COUNTY	FORMS SERVICES	14.36
1602554	TULSA COUNTY	FORMS SERVICES	59.58
1602554	TULSA COUNTY	FORMS SERVICES	10.45
1602554	TULSA COUNTY	FORMS SERVICES	16.87
1602554	TULSA COUNTY	FORMS SERVICES	16.87
1602554	TULSA COUNTY	FORMS SERVICES	279.29
1602554	TULSA COUNTY	FORMS SERVICES	314.61
1602554	TULSA COUNTY	FORMS SERVICES	216.56
1602554	TULSA COUNTY	FORMS SERVICES	181.31
1602554	TULSA COUNTY	FORMS SERVICES	236.75
1602554	TULSA COUNTY	FORMS SERVICES	42.74
1602554	TULSA COUNTY	FORMS SERVICES	258.26
1602554	TULSA COUNTY	FORMS SERVICES	91.28
1602554	TULSA COUNTY	FORMS SERVICES	23.85
1602554	TULSA COUNTY	FORMS SERVICES	695.09
1602554	TULSA COUNTY	FORMS SERVICES	32.95
1602554	TULSA COUNTY	FORMS SERVICES	340.69
1602554	TULSA COUNTY	FORMS SERVICES	995.61
1602554	TULSA COUNTY	FORMS SERVICES	1,349.51
1602556	TULSA COUNTY	OFFICE SUPPLIES	28.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	97.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	41.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	84.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	28.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	56.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	56.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	304.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	84.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	56.00
1602556	TULSA COUNTY	OFFICE SUPPLIES	28.00
1602558	TULSA COUNTY	FILMING & MICROFILMING	28.23
1602563	TULSA COUNTY	OFFICE SUPPLIES	12.61
1602563	TULSA COUNTY	OFFICE SUPPLIES	401.57

2015 - 2016 VISUAL INSPECTION FUND

1600172	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1602223	APPRAISAL INSTITUTE	MISCELLANEOUS SUPPLIES	59.00
1602708	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	439.95
1602750	COSTNER, CHASE	TRAVEL-OUT OF COUNTY	313.90

2015 - 2016 SHERIFF CASH FUND

1517243	ALL STEEL BUILDING	OTHER M&E AND MATERIALS	231,108.40
1519508	ECONOMY LUMBER CO	OPERATING SUPPLIES	495.76
1520809	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1522789	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	647.50
1524082	PRECISION DELTA CORP	OPERATING SUPPLIES	235.00
1524368	ECONOMY LUMBER CO	OPERATING SUPPLIES	487.67
1601677	BOB BARKER COMPANY	OPERATING SUPPLIES	239.80
1601678	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	335.79
1601680	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	125.92
1601681	BOB BARKER COMPANY	OPERATING SUPPLIES	278.50
1601682	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	561.25
1601687	BOB BARKER COMPANY	OPERATING SUPPLIES	2,290.50
1601690	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	352.60
1601693	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	40.00
1601694	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	211.95
1601695	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	133.38
1601696	BOB BARKER COMPANY	OPERATING SUPPLIES	162.00
1601697	BOB BARKER COMPANY	OPERATING SUPPLIES	463.00

August 3, 2015 - Continued

1601701	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	248.50
1601702	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	200.75
1601891	PITTMAN, JACQUELINE	TRAINING	115.00
1602227	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1602228	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1602228	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1602661	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1602773	BOKF NA	REVENUE BOND PRINCIPAL	40,000.00
1602774	BOKF NA	INTEREST ON REVENUE	6,423.75

2015 - 2016 SHERIFF'S OPERATION OF JAIL

1515399	GALLS LLC	OPERATING SUPPLIES	1,380.00
1518223	GALLS LLC	OPERATING SUPPLIES	1,794.00
1520717	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1522571	STUART C IRBY COMPANY	OPERATING SUPPLIES	28.25
1522571	STUART C IRBY COMPANY	OPERATING SUPPLIES	74.50
1522571	STUART C IRBY COMPANY	OPERATING SUPPLIES	-74.50
1522571	STUART C IRBY COMPANY	OPERATING SUPPLIES	214.00
1522775	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,119.96
1524209	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	140.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1602667	VEOLIA ENERGY TULSA	UTILITY SERVICES	90,012.34
1602669	ONEOK INC	UTILITY SERVICES	185.51
1602670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,412.84
1602671	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,673.99
1602672	CITY OF TULSA	UTILITY SERVICES	42,177.93
1602673	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,050.00
1602679	WOOD, TABITHA	TRAVEL-OUT OF COUNTY	86.25
1602680	BALL, MYCHAL	TRAVEL-OUT OF COUNTY	86.25
1602681	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25
1602683	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1602684	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1602686	CHERRY, CHRIS	TRAVEL-OUT OF COUNTY	86.25
1602687	BURNS, DAVID	TRAVEL-OUT OF COUNTY	86.25
1602688	MORATAYA, SARA	TRAVEL-OUT OF COUNTY	86.25
1602689	MCKELVEY, ERIN	TRAVEL-OUT OF COUNTY	86.25
1602690	MANUEL, JOSHUA	TRAVEL-OUT OF COUNTY	86.25
1602691	BARKER, APRIL	TRAVEL-OUT OF COUNTY	86.25

2015 - 2016 TULSA CO JAIL COMMISSARY

1602768	M & J SNACK BAR INC	CONTRACTED SERVICES	18,822.43
1602769	M & J SNACK BAR INC	CONTRACTED SERVICES	12,421.64
1602770	M & J SNACK BAR INC	CONTRACTED SERVICES	27,187.70
1602771	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,175.00
1602772	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,203.50

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	3,150.00
1601624	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	21.32

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1602605	PROPERTY RECORDS IND	SUBSCRIPTIONS & MEMB	395.00
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2015 - 2016 JUVENILE CASH FUND

1522646	WEAVER DRUG TESTING	SPECIAL SERVICES	210.00
1523507	AUTOMATIC PROTECTION	OTHER BLDG MAINT SER	1,204.00
1523890	TANKERSLEY FOODSERVICE	OPERATING SUPPLIES	227.26
1523890	TANKERSLEY FOODSERVICE	OPERATING SUPPLIES	34.49
1523951	S & S WORLDWIDE INC	OPERATING SUPPLIES	394.62
1523952	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	113.72
1523952	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	199.84
1523952	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPMENT	456.60
1600058	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	750.00
1600058	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	765.00
1602220	OKLAHOMA STATE DEPARTMENT	OTHER SERVICES	100.00

2015 - 2016 JUVENILE JUSTICE CENTER

1602656	FIRST COMMERCIAL REA	PROFESSIONAL & TECH	4,000.00
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2015 - 2016 RESALE PROPERTY FUND

1504914	PACER SERVICE CENTER	OTHER SERVICES	661.60
1601599	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1601599	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36

August 3, 2015 - Continued

1601599	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1601599	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1601599	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1601599	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1601599	CITY OF TULSA	BLDGS & GROUNDS MAINT	244.78
1602211	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	345.00

2015 - 2016 HIGHWAY T-CASH FUND

1504014	APAC-CENTRAL INC	OPERATING SUPPLIES	802.11
1504014	APAC-CENTRAL INC	OPERATING SUPPLIES	12,011.74
1504014	APAC-CENTRAL INC	OPERATING SUPPLIES	7,792.56
1504014	APAC-CENTRAL INC	OPERATING SUPPLIES	2,807.04
1504014	APAC-CENTRAL INC	OPERATING SUPPLIES	472.34
1507720	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	550.71
1522076	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	150.60
1522076	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	169.15
1522359	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	1,466.40
1523123	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	3,900.00
1523768	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	83.32
1523846	WARREN POWER & MACHINE	OPERATING SUPPLIES	23.28
1524080	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	860.40
1524344	WOMACK MACHINE SUPPLY	OPER SUPPLIES&MAINT	139.49
1601131	WARREN POWER & MACHINE	OPERATING SUPPLIES	75.10
1601230	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	336.30
1601247	STEEL SERVICE COMPANY	OPER SUPPLIES&MAINT	2,718.73
1601248	PETROLEUM TRADERS	OPERATING SUPPLIES	15,135.18
1601266	HILTI INC	OPER SUPPLIES&MAINT	1,023.17
1601267	ECONOMY LUMBER CO IN	OPER SUPPLIES&MAINT	66.30
1601268	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	61.47
1601278	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	168.96
1601332	BWI COMPANIES INC	OPER SUPPLIES&MAINT	700.00
1601455	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,324.39
1601478	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1601478	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1601478	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1601479	UNITED STATES CELL	OPERATING SUPPLIES	251.04
1601481	UNITED STATES CELL	OPERATING SUPPLIES	40.24
1601486	XEROX CORPORATION	OPERATING SUPPLIES	245.20
1601488	XEROX CORPORATION	OPERATING SUPPLIES	94.41
1601490	XEROX CORPORATION	OPERATING SUPPLIES	142.07
1601492	XEROX CORPORATION	OPERATING SUPPLIES	93.57
1601893	BOXCER CONSTRUCTION	OPER SUPPLIES&MAINT	4,140.00
1601896	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	9,975.00
1602012	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	39.36
1602014	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	262.80
1602017	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	225.12

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1501049	NLTC INDUSTRIES INC	MISCELLANEOUS EXPENSES	100.00
1504503	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	198.24
1508972	STREETLIFE LLC	OUTGOING TRANSFERS	2,200.00
1508974	STREETLIFE LLC	OUTGOING TRANSFERS	1,640.00
1508975	STREETLIFE LLC	OUTGOING TRANSFERS	3,120.00
1508976	STREETLIFE LLC	OUTGOING TRANSFERS	3,760.00
1508977	STREETLIFE LLC	OUTGOING TRANSFERS	3,920.00
1510014	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,360.22
1513169	NLTC INDUSTRIES INC	MISCELLANEOUS EXPENS	100.00
1518162	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,894.75
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.16
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	200.72
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.28
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.20
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,164.44
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	215.71
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.21
1519487	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.48
1519595	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	325.00
1520179	A & B ENGRAVING INC	OPERATING SUPPLIES	492.00
1521315	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	136.47
1521576	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	637.50
1521577	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	690.00
1521726	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	2,268.00
1521727	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	5,576.00

August 3, 2015 - Continued

1521961	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	1,865.00
1522157	RODRIGUEZ, ESTELA F	MILEAGE REIMB-IN COUNTY	96.60
1522159	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB-IN COUNTY	305.90
1522371	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	293.03
1522418	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	123.63
1522418	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	125.35
1522425	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	165.03
1522464	ORTIZ-LOOP, XIOMARA	MILEAGE REIMB-IN COUNTY	26.88
1522675	HARDSCAPE MATERIALS	OPERATING SUPPLIES	375.00
1522726	UNITED PARCEL SERVICE	OTHER SERVICES	113.34
1522801	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	1,915.00
1522943	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,645.65
1522944	CRESTLINE SPECIALIST	OPERATING SUPPLIES	166.87
1522992	ONEOK INC	UTILITY SERVICES	14.27
1522992	ONEOK INC	UTILITY SERVICES	2.19
1522992	ONEOK INC	UTILITY SERVICES	5.85
1522992	ONEOK INC	UTILITY SERVICES	14.27
1523025	HACH COMPANY	CHEMICAL & LAB SUPPLY	605.94
1523025	HACH COMPANY	CHEMICAL & LAB SUPPLY	40.55
1523327	PEOPLELINK LLC	PROFESSIONAL & TECH	1,253.60
1523350	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	279.45
1523374	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	526.70
1523409	CDW LLC	OPERATING SUPPLIES	28.62
1523409	CDW LLC	OPERATING SUPPLIES	332.80
1523427	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	65.55
1523442	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	70.15
1523443	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	985.85
1523458	PINNACLE PROMOTIONS	OPERATING SUPPLIES	248.14
1523458	PINNACLE PROMOTIONS	OPERATING SUPPLIES	965.99
1523530	WORLD MEDIA ENT	PROFESSIONAL & TECH	1,131.00
1523543	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	550.00
1523545	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,641.03
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	170.00
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	33.01
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	68.00
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	-204.00
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	184.00
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	736.00
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,074.17
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	22.18
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	352.06
1523547	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	204.00
1523556	NOVARTIS VACCINES	CHEMICAL & LAB SUPPLY	-667.56
1523556	NOVARTIS VACCINES	CHEMICAL & LAB SUPPLY	654.21
1523556	NOVARTIS VACCINES	CHEMICAL & LAB SUPPLY	667.56
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	247.50
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	28.75
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	224.50
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	62.75
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	27.00
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.25
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,345.00
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	204.25
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	312.00
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	88.00
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,658.25
1523603	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,596.50
1523632	ORTIZ-LOOP, XIOMARA	MILEAGE REIMB-IN COUNTY	262.20
1523632	ORTIZ-LOOP, XIOMARA	TRAINING	30.00
1523646	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	65.55
1523656	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	78.78
1523662	ROBLES, JESSICA	MILEAGE REIMB-IN COUNTY	33.35
1523739	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	114.43
1523865	4IMPRINT INC	OPERATING SUPPLIES	2,355.73
1523897	TARGET CORPORATION	OPERATING SUPPLIES	400.00
1523915	CHANNING BETE CO INC	OPERATING SUPPLIES	877.45
1523915	CHANNING BETE CO INC	OPERATING SUPPLIES	1,381.00
1524023	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	5.28
1524023	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	-5.28
1524023	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	13.20
1524043	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	255.32
1524090	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	29.99

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1524090	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	104.90
1524090	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	1,332.38
1524148	OFFICE IMAGES INC	CHEMICAL & LAB SUPPLY	168.46
1524148	OFFICE IMAGES INC	OPERATING SUPPLIES	157.50
1524151	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	4,968.08
1524161	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	32.67
1524207	TULSA COUNTY	COMMUNICATION SRVS	2,513.49
1524207	TULSA COUNTY	PRINTING, DUPLICATING	658.63
1524207	TULSA COUNTY	PRINTING, DUPLICATING	933.25
1524215	CDW LLC	OPERATING SUPPLIES	1,522.40
1524345	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,333.15
1600036	SCP SCIENCE	CHEMICAL & LAB SUPPLY	283.00
1600037	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	153.21
1600086	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1600193	EG VENTURES LLC	RENTALS & LEASES	4,697.32
1600206	REASORS	OPERATING SUPPLIES	74.16
1600222	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1600223	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	69.00
1600224	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1600274	WINDSTREAM CORPORATI	COMMUNICATION SRVS	161.59
1600275	UNITED PARCEL SERVICE	COMMUNICATION SRVS	87.20
1600284	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	59.00
1600297	REASORS	OPERATING SUPPLIES	31.12
1600346	ESI ACQUISITION INC	EQUIP SERVICE AGREEMENT	9,900.00
1600429	COMMUNITY SERVICE CO	TRAINING	125.00
1600719	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	248.51
1600719	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	341.97
1600719	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.90
1600719	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.22
1600723	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.76
1600723	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.66
1600723	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	221.00
1600723	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	130.91
1600731	W M CORP	OFFICE SUPPLIES	128.02
1601008	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	18.06
1601106	AIRE-MASTER	OTHER SERVICES	60.95
1601148	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	649.53
1601148	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	649.54
1601148	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	649.53
1601259	W W GRAINGER INC	OPERATING SUPPLIES	269.10
1601259	W W GRAINGER INC	OPERATING SUPPLIES	102.45
1601290	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1601366	TULSA LOCK & KEY INC	OPERATING SUPPLIES	34.00
1601366	TULSA LOCK & KEY INC	OPERATING SUPPLIES	23.80
1601371	COXCOM INC	COMMUNICATION SRVS	104.95
1601375	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	1,090.08
1601380	COXCOM INC	EQUIP SERVICE AGREEMENT	12.21
1601476	W W GRAINGER INC	OPERATING SUPPLIES	45.46
1601504	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	205.00
1601933	SOUTHWESTERN BELL	COMMUNICATION SRVS	4,262.33
1601947	CITY OF TULSA	UTILITY SERVICES	2,333.74
1601956	SOUTHWESTERN BELL	COMMUNICATION SRVS	815.13
1602003	TULSA AREA HUMAN RES	TRAINING	30.00
1602005	TULSA AREA HUMAN RES	TRAINING	30.00
1602076	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	663.73
1602119	DESHONG, TERY	TRAVEL-OUT OF COUNTY	445.40
1602218	COHLMIA INC	OTHER SERVICES	162.00
1602218	COHLMIA INC	OTHER SERVICES	164.00
1602222	AMERICAN PUBLIC HEALTH	TRAINING	495.00
1602222	AMERICAN PUBLIC HEALTH	TRAINING	495.00
1602222	AMERICAN PUBLIC HEALTH	TRAINING	495.00
1602222	AMERICAN PUBLIC HEALTH	TRAINING	495.00
1602222	AMERICAN PUBLIC HEALTH	TRAINING	495.00
1602299	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLY	9,555.00
1602317	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1602434	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	110.40
<u>2015 - 2016 GENERAL FUND</u>			
150803	ELECT STAFF	PAYROLL	427.28
150803	IRS	TAX	11.14
150803	SOCIAL SECURITY ADMINISTRATION	TAX	65.38
150803	SEMLER, J DENNIS TREASURE	OTHER	8.80

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<u>2015 - 2016 PARK FUND</u>			
150803	PARK OPERATIONS	PAYROLL	42,793.36
150803	IRS	TAX	2,582.37
150803	OKLAHOMA TAX COMMISSION	TAX	498.00
150803	SOCIAL SECURITY ADMINISTR	TAX	6,547.44
150803	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	78.54
150803	SEMLER, J DENNIS TREASURE	OTHER	2,747.13
<u>2015 - 2016 SHERIFF CASH FUND</u>			
150803	DRUG TASK FORCE REIMBURSE	PAYROLL	990.13
150803	SOCIAL SECURITY ADMINISTRATION	TAX	151.50
150803	SEMLER, J DENNIS TREASURE	OTHER	59.31
<u>2015 - 2016 JUVENILE CASH FUND</u>			
150803	JUVENILE DETENTION	PAYROLL	3,159.75
150803	IRS	TAX	163.41
150803	OKLAHOMA TAX COMMISSION	TAX	5.00
150803	SOCIAL SECURITY ADMINISTRATION	TAX	483.42
150803	SEMLER, J DENNIS TREASURER	OTHER	22.44
<u>2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE</u>			
150803	TCCJA DETENTION PERSONNEL	PAYROLL	310.00
150803	IRS	TAX	11.83
150803	SOCIAL SECURITY ADMINISTRATION	TAX	47.44
150803	SEMLER, J DENNIS TREASURER	OTHER	18.57
<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
150803	J. DENNIS SEMLER GEN FUND	NET PAY	383.45
150803	J. DENNIS SEMLER PARK	NET PAY	36,360.73
150803	J. DENNIS SEMLER SHER CAS	NET PAY	914.38
150803	J. DENNIS SEMLER JUV CASH	NET PAY	2,749.63
150803	J. DENNIS SEMLER CJA OPER	NET PAY	274.45

Executive Session #1 requested by Nolan Fields, Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a tort claim, to-wit: *TC-2015-23 (Budget Truck Rental, LLC)*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *City of Sand Springs, Oklahoma v. Tulsa County and the Tulsa County Criminal Justice Authority*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Sessions commenced at 9:48 a.m.

Moved by Keith, seconded by Peters, for the regular meeting to reconvene at 11:05 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve tort claim, to wit: *TC-2015-23 (Budget Truck Rental, LLC)*, in the amount determined in Executive Session. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235560)

No action was taken in Executive Session #2.

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Moved by Keith, seconded by Peters, 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>			
1600497	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSES	12.40
1601255	TULSA COUNTY	OFFICE SUPPLIES	403.11
1601262	AMERICAN AUTO PARKS	MOTOR VEHICLES-OPER	300.00
1601517	OKLAHOMA EMERGENCY	TRAINING	50.00
<u>2015-2016 DISTRICT ATTORNEY</u>			
1520858	WEST PUBLISHING CORP	LAW BOOKS	1,122.90
1520870	WEST PUBLISHING CORP	LAW BOOKS	969.03