

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 6, 2015 at 3:49 p.m.)

MINUTES  
Monday, August 10, 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, represented by Michael Willis, Chief Deputy; and Pat Key, Tulsa County Clerk.

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

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

Moved by Peters, seconded by Willis, to approve the minutes of the Board of County Commissioners Special Meeting of July 31, 2015 and the Board of County Commissioners Meeting of August 3, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 7/15. (Clerk's Misc. File No. 235563)
2. Election Board - Monthly for 7/15. (Clerk's Misc. File No. 235564)
3. Tulsa Employees' Retirement System - Executive Summary for Second Quarter, 2015. (Clerk's Misc. File No. 235566)
4. Tulsa Employees' Retirement System - Treasurer's Statement of Fiduciary Net Position for 6/15. (Clerk's Misc. File No. 235565)

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

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

Sealed bids for Aluminum Sign Blanks were received and opened. The bidders being four (4) in number are as follow:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Centerline Supply, LTD     | by item | (Clerk's Misc. File No. 235567) |
| 2. Press Brake Products, Inc. | by item | (Clerk's Misc. File No. 235568) |
| 3. US Standard Sign Company   | by item | (Clerk's Misc. File No. 235569) |
| 4. Vulcan Aluminum            | by item | (Clerk's Misc. File No. 235570) |

Moved by Peters, seconded by Willis to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 17, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

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

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Bradley Lock and Safe Service, Inc. | by item | (Clerk's Misc. File No. 235571) |
| 2. Tulsa Lock and Key, Inc.            | by item | (Clerk's Misc. File No. 235572) |

Moved by Willis, seconded by Peters to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 17, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

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Sealed bids for Overhead Door Maintenance, Repair Parts, and Labor were received and opened. The bidders being two (2) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. American Overhead Door Co., Inc. | by item | (Clerk's Misc. File No. 235573) |
| 2. Tulsa Overhead Door, LLC         | by item | (Clerk's Misc. File No. 235574) |

Moved by Peters, seconded by Willis to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 17, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bids for Plumbing Installation, Maintenance, and Repair were received and opened. The bidders being three (3) in number are as follow:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. DaVco Mechanical Contractors | by item | (Clerk's Misc. File No. 235575) |
| 2. McIntosh Service, LLC        | by item | (Clerk's Misc. File No. 235576) |
| 3. York Plumbing                | by item | (Clerk's Misc. File No. 235577) |

Moved by Willis, seconded by Peters to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 17, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

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

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Budget Glass Cleaning, Inc. | by item | (Clerk's Misc. File No. 235578) |
|--------------------------------|---------|---------------------------------|

Moved by Peters, seconded by Willis to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 17, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

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

1. CC Health - Janitorial Services for City-County Health Locations - Deferred
2. Parks - Agricultural Supplies - to BWI Companies, Inc., Simplot Partners, and Winfield Solutions, LLC, the lowest on the majority of the items and best overall bids received on per line item basis. (Clerk's Misc. File No. 235579)
3. TC Central Garage - High Pursuit Tires to Goodyear Commercial Tire and Service Centers, although not the lowest bid received, it is the best bid received. This award is for one year beginning 8/18/15. (Clerk's Misc. File No. 235580)

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

Moved by Peters, seconded by Willis, to approve Addendum #1 from Purchasing, to Notice to Bidders for TAEMA Storage Facility, due by 4:00 p.m. on 8/14/15 and to open 8/17/15 at 9:30 a.m. This addendum is to provide general conditions and additional contract documents to the plans and specifications. Details available in the offices of Purchasing and County Clerk. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235581)

Moved by Willis, seconded by Peters, to approve Amendment #5 from Purchasing, to extend Proposal for Resale Title Search, CMF #219153, for one year beginning 9/13/15. Bid price and conditions to remain the same. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235582)

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Moved by Peters, seconded by Willis, to approve Request for name change from Purchasing of Zulu Software, Inc. to MS Modernization Services, Inc. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235583)

Moved by Willis, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 8/17/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235584)

Moved by Peters, seconded by Willis, to approve the Request from Human Resources for the Educational Review Board Recommendations for reimbursement in compliance with the Board's Tuition Assistance Policy. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235585)

Moved by Willis, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from Administrative Services to designate Randy McBride as Receiving Officer replacing Jeffrey S. Peak. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235586)

Moved by Peters, seconded by Willis, to approve and authorize execution by the Commission, the Resolution from Board of County Commissioners assigning the .026% Jail Expansion Use Tax to County Contribution Fund for Jail Operations. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235587)

Moved by Willis, seconded by Peters, to approve and authorize execution by the Commission, the Resolution from Engineers to program a road project at 86<sup>th</sup> Street North and North Sheridan. This project was approved for STP funds through ACCO and the resolution is required by ODOT to set up the project. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235588)

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

1. Board of County Commissioners - City-County Library for vehicle maintenance for FY 2015-2016. (Clerk's Misc. File No. 235589)
2. Board of County Commissioners - Thomas Underwood of Purcell and Wardrope of Chicago, IL, for representation of the Tulsa County Board of County Commissioners and Sheriff's Office in the case filed by Stephen Wallace, Plaintiff in Kane County, Illinois Case No. 2015-L-316. (Clerk's Misc. File No. 235590)
3. Engineers - City of Sand Springs, for asphalt work on streets within city limits of Sand Springs. (Clerk's Misc. File No. 235591)
4. IT - MS Modernization Services, Inc., (formerly Zulu Software), for renewal of CMF #232083 for FY 2015-2016. (Clerk's Misc. File No. 235592)
5. IT - Savage O'Donnell/Kendall Johnson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235593)
6. IT - Vendor Connect, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235594)
7. Parks - The Bridges Foundation, for janitorial services at South Lakes Golf Course clubhouse restroom facilities for FY 2015-2016. (Clerk's Misc. File No. 235595)
8. Parks - Amber Chong, for Bricks for Kidz class at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 235597)
9. Parks - City of Jenks, for right of way for planned road improvements on South Lakes Golf Course, on land lying in the S. 1/2 of the N/W 1/4 of Sec. 24. Township 18N, Range 12 East of the Indian Meridian by the reason of the construction and maintenance of utilities along or across said property. (Clerk's Misc. File No. 235596)

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10. Parks - Tiffany Davis, for Zumba classes at Bixby Community Center for FY 2015-2016. (Clerk's Misc. File No. 235598)
11. Parks - Brittany Friske, for Tippi Toes classes at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235599)
12. Parks - Miriam Shipman, for TOT Recreational Basketball classes at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235600)

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

Moved by Willis, seconded by Peters, to approve the following Requests to Advertise for

Bids/Proposal:

1. Highways - Traffic Paint. (Clerk's Misc. File No. 235602)
  2. Human Resources - Tulsa County Dependent Eligibility Audit. (Clerk's Misc. File No. 235603)
  3. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 235601)
- Bids #1 & #3 due by 4:00 p.m. on 8/21/15 & to open 8/24/15 at 9:30 a.m.  
Proposal #2 due by 4:00 p.m. on 8/28/15 & to open 8/31/15 at 9:30 a.m.

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

Moved by Peters, seconded by Willis, to approve and authorize execution by the Chairman,

the following Inventory Resolutions from District Attorney:

1. junked; Lexmark T644TN Laser Printer, SN S790Y5LZ, purch. 12/8/06 for \$1,416.01. (Clerk's Misc. File No. 235604)
2. junked; 4-Software Microsoft MSDN Universal, SN 22502410002, 22502410003, 22502410004, 22502410005, purch. 4/27/05 for \$2,482 ea.; ELMO HV3000XG Visual Presenter, SN 512513, purch. 9/16/05 for \$1,724; Dell ELMO HV3000XG Visual Presenter, SN 510558, purch. 1/31/05 for \$1,925.95; Plus Vision Digital Projector, SN NX4EA4820991 purch. 1/28/05 for \$2,135; Canon Document Visualizer, SN F93-0400-331 purch. 1/8/02 for \$3,257; ELMO HV-5100XG Document Camera SN 575347, purch. 10/16/08 for \$2,464.99. (Clerk's Misc. File No. 235605)

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

Moved by Willis, seconded by Peters, to approve and authorize execution by the Chairman,

the following Sole Sources:

1. CC Health - John W. Hock Company, for CDC Gravid traps, parts, and supplies. (Clerk's Misc. File No. 235606)
2. CC Health - Midwest Card, Inc., for sales and service including software and maintenance support for Salamander Technologies InterTrax Emergency Preparedness Systems in the State of Oklahoma. (Clerk's Misc. File No. 235607)
3. District Attorney - LexisNexis, for online services, including Reed Elsevier, Shepardized case law, citation services, and LexisNexis case summaries. (Clerk's Misc. File No. 235608)
4. IT - Software Diversified Services, for maintenance of the software products IPCP-PLUS/VSE. (Clerk's Misc. File No. 235609)
5. Parks - Keeling Company, for all Rain Bird golf irrigation products and services. (Clerk's Misc. File No. 235610)
6. Parks - R & R Products, Inc., for R & R replacement parts and products. (Clerk's Misc. File No. 235611)
7. TC Departments - LexisNexis - Matthew Bender, for all Matthew Bender, Michie, Gould, and Shepard's print and digital titles and Accurint. (Clerk's Misc. File No. 235612)
8. TC Departments - OCT Equipment, LLC, for Case Construction equipment, parts and service. (Clerk's Misc. File No. 235613)

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

Moved by Peters, seconded by Willis, to approve and authorize execution by the Chairman,

the following Utility Permits from Engineers:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 191st Street +/- 4.08 miles S. & 2.65 miles W. of the U.S. Hwy 64 & SH 67 and further described as 2363' W. of the SE/C of Sec. 4, Township 16N, Range 13E by boring 3/4" gas line. (Clerk's Misc. File No. 235614)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 49th Street +/- 1.91miles W. & .30 miles N. of the Gilcrease Expressway and further described as 2473'

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and 1353' N. of the SE/C of Sec. 30, Township 19N, Range 12E by boring 3/4" gas line.  
(Clerk's Misc. File No. 235615)

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

Moved by Willis, seconded by Peters, to approve Travel/Training Request from Social Services of Linda Johnson to New Hampshire Alcohol and Other Drug Service Providers Association of Concord, New Hampshire on 10/15/15; cost of \$0. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235616)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Torday, Erik	Intermittent FMLA w/pay	\$2,259.89	7/27/15
Nelson, Sharon R.	Provisionary Appt.	\$3,302.00	7/31/15
(Clerk's Misc. File No. 235617)			
<u>Highways</u>			
Byrd, Keith	FMLA w/pay	\$3,987.27	7/29/15
Hopkins, Chance	Resignation		7/30/15
Murray, Paul Aaron	End Probationary Employment/Regular Appointment	\$1,883.60	8/1/15
(Clerk's Misc. File No. 235618)			
<u>IT</u>			
White, Jeff	Promotion 10%	\$3,755.53	8/1/15
Brewer, Sheryl	End of Temp. Employment		8/3/15
(Clerk's Misc. File No. 235619)			
<u>Parks</u>			
Morgan, Tyler	Resignation		8/14/15
Nix, Jenifer	Intermittent FMLA	\$2,551.08	7/29/15
Cloud, Brian	Part-Time	\$9.00/hr.	8/11/15
Dalton, Rios	Part-Time	\$7.25/hr.	8/11/15
Jones, Jordan	Resignation		8/3/15
Jimenez-Vergara, Jesus	Termination		7/30/15
(Clerk's Misc. File No. 235620)			

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

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

Documents:

Agreements:

- a) American Document Shredding, LLC for document destruction services from 9/1/15-8/31/16; cost of \$20 per console/\$40 per container. (Clerk's Misc. File No. 235623)
- b) Maxim Health Systems, LLC for nursing services for immunizations at influenza clinics from 7/1/15-6/30/16; cost of \$15.00 per immunization. (Clerk's Misc. File No. 235624)
- c) Nursefinders, Inc. for nursing services for immunizations at influenza clinics from 7/1/15-6/30/16; cost of \$48.00-51.00/hr. for RN \$38.95-41.00/hr. for LPN. (Clerk's Misc. File No. 235625)
- d) First Call Medical, Inc. for nursing services for immunizations at influenza clinics from 7/1/15-6/30/16; cost of \$45.95/hr. for RN \$36.95/hr. for LPN. (Clerk's Misc. File No. 235626)
- e) Bixby Telephone Company for telephone & internet services for Bixby WIC Clinic from 9/16/15-9/15/16; cost \$31.25 + \$163.35/mo. (Clerk's Misc. File No. 235627)
- f) Tulsa Radiology Associates, Inc. for mammograms for Take Charge Program and chest x-rays for patient referred by THD from 7/1/15 to 6/30/16; cost of \$10,000.00 max. per yr. (Clerk's Misc. File No. 235628)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Palmer, Kathryn	Correction: Change Monthly salary to \$2,284.00, employee resigned on 6/30/15	\$2,284.00	7/1/15
Pinkston, Lorrie	Rescind action dated 7/3/15 final salary should be \$4,178.00	\$4,178.00	7/1/15

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Franklin, Lester	Temp/hourly rehire.	\$21.13/Hr.	8/1/15
Villa-Fernandez, Iveth	New hire; regular full time.	\$2,373.00	8/1/15
Wang, Jumao	Promotion; job title chg.	\$5,888.00	8/1/15
Burke, Allison	Reclassification; RPT to RFT.	\$3,500.00	8/1/15
Acosta de Willis, Clara	Reclassification; RFT to RPT.	\$3,029.40	8/1/15
Branch, Maria	Reclassification; job title change.	\$2,861.10	8/1/15
Staten, Barbara (Clerk's Misc. File No. 235629)	Retirement		8/31/15

Travel/Training:  
a) Jessica Cowles to Foundational Competencies for Every Level of Talent Development on 8/14/15 in Tulsa, OK; cost of \$30. b) Donya Sorrels to CPR on 8/14/15 in Tulsa, OK; cost of \$60.52. c) Cathleen Sullivan to OICA Kids Count Conference in Edmond, OK on 9/9/15; cost of \$109. d) Debbie Watts and DeBrena Hilton to 2015 FDA Southwest Region Seminar from 9/14-18/15 in Breckenridge, CO; cost of \$2,921. e) Michelle Coonfield, Lou Ann Beuke, Leigh Ann Montgomery, Catherine Ndhlovu, Ellen Lifsics, Kristy Elias, and Lindy Kroenert to Shifting Child Sexual Abuse Paradigms Primary Prevention Symposium from 10/8-9/15 in Tulsa, OK; cost of \$905. f) Allison Burke to Parent Child Interaction Therapy Training from 10/19-22/15 in OKC, OK; cost of \$5,005.90. g) Bruce Dart, Reggie Ivey, and Pam Rask to APHA 143rd Annual Meeting & Expo from 10/30 -11/5/15 in Chicago, IL; cost of \$6,982. (Clerk's Misc. File No. 235630)

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

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

2015 - 2016 GENERAL FUND			
1512174	AMERICAN SERVICES	OTHER SERVICES	45.00
1512174	AMERICAN SERVICES	OTHER SERVICES	45.00
1512174	AMERICAN SERVICES	OTHER SERVICES	20.00
1512174	AMERICAN SERVICES	OTHER SERVICES	80.00
1512174	AMERICAN SERVICES	OTHER SERVICES	60.00
1512174	AMERICAN SERVICES	OTHER SERVICES	60.00
1512174	AMERICAN SERVICES	OTHER SERVICES	20.00
1512174	AMERICAN SERVICES	OTHER SERVICES	20.00
1512174	AMERICAN SERVICES	OTHER SERVICES	40.00
1512174	AMERICAN SERVICES	OTHER SERVICES	45.00
1512174	AMERICAN SERVICES	OTHER SERVICES	45.00
1512174	AMERICAN SERVICES	OTHER SERVICES	60.00
1517275	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	124.63
1517275	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	826.71
1520506	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	1,326.00
1521524	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	526.13
1521843	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	49.19
1521848	COXCOM INC	MISCELLANEOUS EXPENSE	164.95
1521852	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1521855	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1521940	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1521941	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1522128	WARKENTINE INC	PHARMACY SUPPLIES	32.68
1522146	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1522225	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	3,044.50
1522629	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1522928	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	918.28
1523198	COXCOM INC	UTILITY SERVICES	268.62
1523221	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	117.88
1523318	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	575.00
1523386	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	17,561.44
1523759	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	4,446.00
1523885	CDW LLC	HARDWARE-NON CAPITAL	63.90
1523886	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,654.00
1524208	UNISOURCE WORLDWIDE	EMER SHELTER RESIDEN	148.50

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1524208	UNISOURCE WORLDWIDE	EMER SHELTER RESIDEN	138.85
1524208	UNISOURCE WORLDWIDE	EMER SHELTER RESIDEN	74.50
1524230	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	481.50
1524253	CDW LLC	MISCELLANEOUS EXPENSE	125.00
1524253	CDW LLC	DATA PROCESSING EQUIP	2,200.00
1524259	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	215.20
1524289	COXCOM INC	MISCELLANEOUS EXPENSE	164.95
1524291	D E ZIEGLER ART CRAFT	MISCELLANEOUS EXPENSE	404.00
1524296	CDW LLC	OFFICE SUPPLIES	784.34
1524297	BURKHARTS OFFICE PL	MISCELLANEOUS EXPENSE	408.00
1524333	BURKHARTS OFFICE PL	OFFICE SUPPLIES	98.99
1524351	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,326.22
1524352	FLEET DISTRIBUTORS	OTHER M&E AND MATERIALS	1,418.18
1600001	CITY OF TULSA	UTILITY SERVICES	615.77
1600002	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1600002	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1600002	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1600062	UNITED STATES CELL	EMER SHELTER RESIDEN	18.37
1600083	JENKS PUBLIC WORKS	UTILITY SERVICES	24.29
1600085	ONEOK INC	UTILITY SERVICES	107.06
1600087	ONEOK INC	UTILITY SERVICES	20.74
1600146	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.19
1600384	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	15.33
1600400	UNITED PARCEL SERVICE	POSTAGE	94.50
1600768	AIR-QUIP INC	MOTOR VEHICLES-MAINT	415.56
1600769	COMDATA INC	MOTOR VEHICLES-OPER	2,293.56
1600771	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	28.70
1600771	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	439.94
1600771	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	505.94
1600772	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	3.87
1600772	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	8.49
1600772	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	11.35
1600772	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.60
1600772	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	61.20
1600774	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	23.21
1600774	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	29.82
1600774	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	168.00
1600774	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	175.02
1600774	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	393.75
1600774	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	688.40
1600779	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,491.65
1600782	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1600782	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1600782	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1600782	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1600808	CHRIS NIKEL	MOTOR VEHICLES-MAINT	10.70
1600808	CHRIS NIKEL	MOTOR VEHICLES-MAINT	53.26
1600808	CHRIS NIKEL	MOTOR VEHICLES-MAINT	184.58
1600808	CHRIS NIKEL	MOTOR VEHICLES-MAINT	271.04
1600808	CHRIS NIKEL	MOTOR VEHICLES-MAINT	287.40
1600831	AMERICAN SERVICES	OTHER SERVICES	20.00
1600831	AMERICAN SERVICES	OTHER SERVICES	20.00
1600831	AMERICAN SERVICES	OTHER SERVICES	20.00
1600831	AMERICAN SERVICES	OTHER SERVICES	40.00
1600831	AMERICAN SERVICES	OTHER SERVICES	45.00
1600831	AMERICAN SERVICES	OTHER SERVICES	45.00
1600831	AMERICAN SERVICES	OTHER SERVICES	60.00
1600831	AMERICAN SERVICES	OTHER SERVICES	60.00
1600831	AMERICAN SERVICES	OTHER SERVICES	60.00
1600831	AMERICAN SERVICES	OTHER SERVICES	80.00
1600868	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	65.40
1600868	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	87.34
1600868	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	191.00
1600868	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	514.66
1600869	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	1,149.20
1601018	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1601043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.83
1601043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.83
1601043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.83
1601053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.72
1601053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.83
1601053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.04
1601053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.22
1601053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.12

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1601053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.82
1601053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	633.67
1601055	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,192.06
1601056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,304.67
1601069	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.84
1601069	PUBLIC SERVICE COMPANY	UTILITY SERVICES	300.04
1601069	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.96
1601069	PUBLIC SERVICE COMPANY	UTILITY SERVICES	547.12
1601074	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.04
1601074	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.94
1601074	PUBLIC SERVICE COMPANY	UTILITY SERVICES	476.12
1601074	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,261.74
1601074	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,966.04
1601115	CITY OF TULSA	UTILITY SERVICES	28.58
1601120	CITY OF BIXBY	UTILITY SERVICES	111.99
1601120	CITY OF BIXBY	UTILITY SERVICES	125.09
1601120	CITY OF BIXBY	UTILITY SERVICES	167.38
1601122	JENKS PUBLIC WORKS	UTILITY SERVICES	15.06
1601122	JENKS PUBLIC WORKS	UTILITY SERVICES	188.75
1601122	JENKS PUBLIC WORKS	UTILITY SERVICES	1,168.71
1601132	WATER IMPROVEMENT	UTILITY SERVICES	11.85
1601132	WATER IMPROVEMENT	UTILITY SERVICES	22.18
1601134	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1601136	SPERRY UTILITY SERVI	UTILITY SERVICES	20.63
1601209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.31
1601414	HARRIS SYSTEMS	TRAINING	875.00
1601414	HARRIS SYSTEMS	TRAINING	875.00
1601414	HARRIS SYSTEMS	TRAINING	875.00
1601467	TULSA COFFEE SERVICE	OFFICE SUPPLIES	384.58
1601852	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	2,059.52
1601989	ASSOCIATION OF PUBLI	OPERATING SUPPLIES	676.24
1602142	BURKHARTS OFFICE PL	OFFICE SUPPLIES	54.99
1602143	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1602143	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	163.25
1602203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	413.70
1602206	PETERS, RON	TRAVEL-OUT OF COUNTY	1,014.30
1602256	COMMUNITYCARE HMO IN	EMPLOYEE INSURANCE	3,063.37
1602271	COMMUNITYCARE HMO IN	AFFORDABLE HEALTHCARE	141.69
1602271	COMMUNITYCARE HMO IN	AFFORDABLE HEALTHCARE	223.89
1602287	CITY OF TULSA	MOTOR VEHICLES-MAINT	29.00
1602292	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	61.50
1602296	WEST PUBLISHING CORP	PUBLICATION & ADVERT	257.00
1602371	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	57.46
1602371	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	106.84
1602371	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	379.90
1602371	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	505.94
1602399	OKLAHOMA POLICE	OPERATING SUPPLIES	500.00
1602489	OKLAHOMA SECRETARY	OFFICE SUPPLIES	10.00
1602565	PETERS, RON	TRAVEL-OUT OF COUNTY	390.69
1602574	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	237.45
1602599	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	15,310.60
1602659	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	814.99
1602662	AMERICAN SERVICES	OPERATING SUPPLIES	40.00
1602711	INTERNATIONAL ASSOC	TRAINING	600.00
1602711	INTERNATIONAL ASSOC	TRAINING	600.00
1602754	IMAGENET CONSULTING	OPERATING SUPPLIES	12.68
1602754	IMAGENET CONSULTING	RENTALS & LEASES	568.90
1602778	PARENT CHILD CENTER	PROFESSIONAL & TECH	15,000.00
1602786	WOODLAND WEST PET	OPERATING SUPPLIES	96.00
1602851	CITY OF TULSA	UTILITY SERVICES	6,073.68
1602870	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,148.75
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	401.00
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	505.00
1603008	SPAN PUBLISHING INC	OPERATING SUPPLIES	298.00
1603038	ASSOCIATION OF OKLAHOMA	TRAINING	225.00
1603081	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	392.50
1603083	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	64.40
1603083	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	42.55
1603084	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	28.75
1603196	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	1,686.75
1603200	COUNTY OFFICERS & DE	TRAINING	75.00
1603200	COUNTY OFFICERS & DE	TRAINING	60.00
1603200	COUNTY OFFICERS & DE	TRAINING	60.00
1603200	COUNTY OFFICERS & DE	TRAINING	60.00



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1603200	COUNTY OFFICERS & DE	TRAINING	60.00
<u>2015 - 2016 RISK MANAGEMENT FUND</u>			
1601665	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	7,264.07
1601665	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	218.33
1601665	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,832.91
1603058	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,076.26
1603058	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	208.33
1603058	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,335.00
<u>2015 - 2016 PARK FUND</u>			
1508408	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	450.65
1508409	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	35.27
1514471	LUBER BROS INC	OPER SUPPLIES&MAINT	286.58
1514471	LUBER BROS INC	OPER SUPPLIES&MAINT	290.28
1518672	ALLIED REFRIGERATION	CONCESSIONS SUPPLIES	695.43
1519382	CURTIS RESTAURANT SUPPLY	IMPROV-OTHER THAN BL	2,847.89
1519382	CURTIS RESTAURANT SUPPLY	IMPROV-OTHER THAN BL	6,214.69
1521222	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	95.17
1521222	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	449.98
1521222	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	512.25
1521222	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	813.93
1521222	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	2,645.43
1521804	REED, FATIMA	SWIMMING POOL SUPPLIES	105.00
1521937	STEVES WHOLESALE	SMALL TOOLS & INSTRU	359.00
1522265	BERRYHILL PUBLIC	BLDGS & GROUNDS MAINTT	132.00
1522266	BERRYHILL PUBLIC	BLDGS & GROUNDS MAINTT	360.75
1522575	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINTT	29.62
1522575	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINTT	164.75
1523032	UNITED STATES CELL	BLDGS & GROUNDS MAINTT	318.65
1523035	UNISOURCE WORLDWIDE	BLDGS & GROUNDS MAINTT	45.90
1523550	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	116.88
1523550	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	143.82
1523550	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	195.86
1523966	COFFEY, ROGER COLE	IMPROV-OTHER THAN BL	1,490.50
1524032	H D SUPPLY WATERWORK	BLDGS & GROUNDS MAINTT	386.22
1524041	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	460.20
1524316	CURTIS RESTAURANT SUPPLY	OTHER M&E AND MATERIALS	2,864.00
1524362	PRAXAIR DISTRIBUTION	SMALL TOOLS & INSTRU	20.74
1524362	PRAXAIR DISTRIBUTION	SMALL TOOLS & INSTRU	115.00
1524362	PRAXAIR DISTRIBUTION	SMALL TOOLS & INSTRU	999.21
1524377	HOME DEPOT USA INC	CAPITAL IMPROVEMENTS	11.15
1524384	PROFESSIONAL TURF	PLUMBING PARTS & SUPPLY	400.00
1524385	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	627.13
1600536	MAIN EVENT ENTERTAIN	DAY CAMP - PARKS	592.35
1600865	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,199.66
1600873	BOTTLING GROUP LLC	PURCHASES FOR RESALE	184.87
1600873	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,006.93
1600880	BEN E KEITH FOODS	PURCHASES FOR RESALE	983.52
1600881	SAM'S EAST INC	PURCHASES FOR RESALE	2.68
1600881	SAM'S EAST INC	PURCHASES FOR RESALE	21.40
1600881	SAM'S EAST INC	PURCHASES FOR RESALE	62.98
1600881	SAM'S EAST INC	PURCHASES FOR RESALE	305.72
1600882	SAM'S EAST INC	PURCHASES FOR RESALE	385.41
1600886	BOTTLING GROUP LLC	PURCHASES FOR RESALE	751.28
1600891	BEN E KEITH FOODS	PURCHASES FOR RESALE	797.75
1600892	BEN E KEITH FOODS	PURCHASES FOR RESALE	797.75
1600899	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	150.00
1600927	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	418.22
1600927	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	432.66
1600934	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	15.68
1600934	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	15.68
1600934	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	18.53
1600934	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	176.94
1600934	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	334.38
1600934	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	434.41
1600934	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	823.24
1600963	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	159.72
1600963	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	865.23
1600964	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	335.00
1600964	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	674.29
1600971	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	400.00
1601034	COXCOM INC	BLDGS & GROUNDS MAINTT	107.49
1601068	MMS A MEDICAL SUPP	RECREATIONAL & EDUCA	7.69

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1601068	MMS A MEDICAL SUPP	RECREATIONAL & EDUCA	32.55
1601073	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	650.00
1601088	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	43.20
1601117	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	18.20
1601119	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	167.53
1601135	JENKS AQUARIUM AUTH	DAY CAMP - PARKS	108.00
1601162	TULSA CHILDRENS	DAY CAMP - PARKS	175.00
1601197	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	2,640.00
1601197	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	1,099.98
1601410	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.05
1601713	AIR PORT LLC	DAY CAMP - PARKS	990.00
1601775	BOTTLING GROUP LLC	PURCHASES FOR RESALE	789.09
1601778	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	792.70
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	68.29
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	11.94
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	51.21
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	36.80
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	148.43
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	28.02
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	34.68
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	11.80
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	5.10
1601795	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	16.71
1602078	W W GRAINGER INC	BLDGS & GROUNDS MAINT	246.96
1602078	W W GRAINGER INC	BLDGS & GROUNDS MAINT	62.56
1602078	W W GRAINGER INC	BLDGS & GROUNDS MAINT	10.86
1602078	W W GRAINGER INC	BLDGS & GROUNDS MAINT	104.75
1602078	W W GRAINGER INC	BLDGS & GROUNDS MAINT	-10.13
1602078	W W GRAINGER INC	BLDGS & GROUNDS MAINT	83.80
1602366	BEN E KEITH FOODS	PURCHASES FOR RESALE	234.26
1602366	BEN E KEITH FOODS	PURCHASES FOR RESALE	785.72
1602443	LACY, NIDA	OTHER REFUNDS	125.00
1602445	HOPKINS, SHAWNNA	OTHER REFUNDS	150.00
1602602	STEVES WHOLESALE	BLDGS & GROUNDS MAINT	111.98
1602602	STEVES WHOLESALE	BLDGS & GROUNDS MAINT	109.96
1602610	FIRST UNITED METHODIST	OTHER REFUNDS	275.00
1602614	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	325.27
1602940	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	236.40
1602964	KMART CORPORATION	RECREATIONAL & EDUCA	102.95
1603048	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	309.00
1603048	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	721.00
1603048	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	927.00
1603053	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00

2015 - 2016 PARKING FUND

1602410	AMERICAN AUTO PARKS	RENTALS & LEASES	24,993.37
1602411	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,256.92
1602412	MAURICE S KANBAR REV	RENTALS & LEASES	675.00

2015 - 2016 VISUAL INSPECTION FUND

1522146	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1601414	HARRIS SYSTEMS	TRAINING	875.00
1602143	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1602143	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	108.82
1602711	INTERNATIONAL ASSOC	TRAINING	600.00
1603131	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	239.78
1603132	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	159.85
1603133	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	275.43
1603134	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	213.90
1603135	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	97.18
1603136	COSTNER, CHASE	MILEAGE REIMB-IN COUNTY	41.40
1603137	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	401.35
1603138	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	106.95
1603139	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	163.88
1603140	GRASS, TIM	MILEAGE REIMB-IN COUNTY	99.48
1603141	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	249.55
1603142	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	259.33
1603143	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	180.55
1603144	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	347.88
1603145	LAY, ZACH	MILEAGE REIMB-IN COUNTY	52.90
1603146	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	89.13
1603147	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	393.88
1603148	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	379.50
1603149	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	134.55

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1603150	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	213.33
1603151	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	52.90
1603152	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	124.20
1603153	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	70.15
1603154	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	170.20
1603155	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	41.98
1603156	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	52.90
1603157	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	25.00
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1601675	CHAMPION SUPPLY CO	OPERATING SUPPLIES	108.65
1601676	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	67.20
1601679	INTERLINE BRANDS INC	OPERATING SUPPLIES	29.16
1601683	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	420.75
1601685	INTERLINE BRANDS INC	OPERATING SUPPLIES	120.85
1601688	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	958.20
1601691	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	271.00
1601692	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	322.20
1601700	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	60.00
1602225	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	61.12
1602239	CHAMPION SUPPLY CO	OPERATING SUPPLIES	3,359.00
1603002	AIM TO PLEASE LLC	OPERATING SUPPLIES	22.50
1603002	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
<u>2015 - 2016 SHERIFF'S OPERATION OF JAIL</u>			
1521030	OKLAHOMA POLICE	OPERATING SUPPLIES	1,680.00
1521434	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1521436	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1521881	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1521884	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1523121	AMERICAN WASTE CONTR	UTILITY SERVICES	2,850.00
1523756	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1523760	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1602662	AMERICAN SERVICES	OPERATING SUPPLIES	500.00
1602663	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	163.81
1602663	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	66.53
1602663	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	281.01
1602663	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	499.63
1602668	COXCOM INC	UTILITY SERVICES	369.95
1602682	JONES, BRIAN	TRAVEL-OUT OF COUNTY	99.00
1602694	COLBERT, COREY	TRAVEL-OUT OF COUNTY	106.50
1602695	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	106.50
1602696	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	106.50
1602698	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	99.00
1602699	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1602700	WERTS, JOHN	TRAVEL-OUT OF COUNTY	69.00
1602701	HOLLAND, PAUL	TRAVEL-OUT OF COUNTY	84.00
1602702	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	84.00
1602752	IMAGENET CONSULTING	RENTALS & LEASES	375.00
1602753	IMAGENET CONSULTING	OPERATING SUPPLIES	169.77
1602753	IMAGENET CONSULTING	RENTALS & LEASES	710.00
1602754	IMAGENET CONSULTING	OPERATING SUPPLIES	370.80
1602754	IMAGENET CONSULTING	RENTALS & LEASES	1,439.67
1602756	BOB BARKER COMPANY	OPERATING SUPPLIES	160.00
1602761	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	197,300.49
1602763	AHS HILLCREST MED CE	PROFESSIONAL & TECH	2,643.72
1602763	AHS HILLCREST MED CE	PROFESSIONAL & TECH	4,799.86
1602763	AHS HILLCREST MED CE	PROFESSIONAL & TECH	6,138.50
1602764	LANGUAGE LINE	PROFESSIONAL & TECH	677.10
1602794	PUBLIC AGENCY TRAINING	TRAINING	850.00
1602798	BALL, MYCHAL	TRAVEL-OUT OF COUNTY	86.25
1602799	BALL, MYCHAL	TRAVEL-OUT OF COUNTY	86.25
1602800	BALL, MYCHAL	TRAVEL-OUT OF COUNTY	86.25
1602801	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25
1602802	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25
1602803	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25
1602804	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1602805	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1602807	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1602808	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1602809	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1602810	CHERRY, CHRIS	TRAVEL-OUT OF COUNTY	86.25

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1602811	CHERRY, CHRIS	TRAVEL-OUT OF COUNTY	86.25
1602812	CHERRY, CHRIS	TRAVEL-OUT OF COUNTY	86.25
1602813	BURNS, DAVID	TRAVEL-OUT OF COUNTY	86.25
1602814	BURNS, DAVID	TRAVEL-OUT OF COUNTY	86.25
1602815	BURNS, DAVID	TRAVEL-OUT OF COUNTY	86.25
1602816	MORATAYA, SARA	TRAVEL-OUT OF COUNTY	86.25
1602819	MCKELVEY, ERIN	TRAVEL-OUT OF COUNTY	86.25
1602820	MCKELVEY, ERIN	TRAVEL-OUT OF COUNTY	86.25
1602821	MCKELVEY, ERIN	TRAVEL-OUT OF COUNTY	86.25
1602822	MANUEL, JOSHUA	TRAVEL-OUT OF COUNTY	86.25
1602823	MANUEL, JOSHUA	TRAVEL-OUT OF COUNTY	86.25
1602824	MANUEL, JOSHUA	TRAVEL-OUT OF COUNTY	86.25
1602825	BARKER, APRIL	TRAVEL-OUT OF COUNTY	86.25
1602826	BARKER, APRIL	TRAVEL-OUT OF COUNTY	86.25
1602827	BARKER, APRIL	TRAVEL-OUT OF COUNTY	86.25
1602829	WOOD, TABITHA	TRAVEL-OUT OF COUNTY	86.25
1602830	WOOD, TABITHA	TRAVEL-OUT OF COUNTY	86.25
1602831	WOOD, TABITHA	TRAVEL-OUT OF COUNTY	86.25
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-440.10
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-468.10
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-720.70
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-720.70
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	312.60
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	336.60
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	475.10
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	503.10
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	590.20
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	590.20
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	638.20
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	674.20
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	755.70
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	859.20
1602877	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	859.20
1602971	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	2,793.50
1602972	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	92.50
1602996	IMAGENET CONSULTING	OPERATING SUPPLIES	2,175.13
1602996	IMAGENET CONSULTING	RENTALS & LEASES	293.82
1602998	AHS HILLCREST MED CE	PROFESSIONAL & TECH	734.00
1602999	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	24.65
1603000	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	198.73
1603006	PACER SERVICE CENTER	OPERATING SUPPLIES	84.60
1603008	SPAN PUBLISHING INC	OPERATING SUPPLIES	149.00
1603012	JOHN E REID & ASSOCI	TRAINING	550.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1523387	SHI INTERNATIONAL CO	SOFTWARE MAINTENANCE	1,771.00
1602755	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	168.74

## 2015 - 2016 JUVENILE CASH FUND

2010-2016 COVERED CREDITORS			
1522429	UNITED STATES CELL	TELEPHONE SERVICE	34.62
1600050	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1600740	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1600744	BRADLEYS LOCK AND S	OTHER BLDG MAINT SERV	153.00
1601176	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1601176	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1601177	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1601177	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1601543	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1601543	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	705.00
1601938	INTERLINE BRANDS INC	OPERATING SUPPLIES	1,190.80
1601939	W JOE SHAW LTD	MEDICAL,SURGICAL	697.20
1601939	W JOE SHAW LTD	MEDICAL,SURGICAL	464.80
1601949	MMS A MEDICAL SUPPLY	MEDICAL,SURGICAL	204.62

## 2015 - 2016 SPECIAL PROJECTS FUND

[illegible]

August 10, 2015 - Continued

1603361	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	1,000.00
1603361	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	1,785.48
1603363	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,982.69
1603363	COMMUNITY ACTION RES	INNOVATIVE HOUSING	6,337.87
1603363	COMMUNITY ACTION RES	OPERATIONAL FUNDS	27,631.11
1603363	COMMUNITY ACTION RES	INNOVATIVE HOUSING	38,461.10
1603365	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,500.00
1603365	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,600.00
1603365	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,595.00
1603365	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,750.00
1603365	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,675.00
1603365	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1603365	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,993.00
1603505	COMMUNITY ACTION RES	PROGRAM FUNDS	3,650.00
1603505	COMMUNITY ACTION RES	PROGRAM FUNDS	2,700.00
1603505	COMMUNITY ACTION RES	PROGRAM FUNDS	1,750.00
1603505	COMMUNITY ACTION RES	PROGRAM FUNDS	2,250.00
1603505	COMMUNITY ACTION RES	PROGRAM FUNDS	4,000.00
1603505	COMMUNITY ACTION RES	PROGRAM FUNDS	3,030.00
1603505	COMMUNITY ACTION RES	PROGRAM FUNDS	3,950.00
1603505	COMMUNITY ACTION RES	PROGRAM FUNDS	2,464.52
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1603001	TOTAL TRAVEL OF TULSA	TRAINING	381.00
1603044	ASSET CONSULTING GROUP	TRAINING	225.00
1603044	ASSET CONSULTING GROUP	TRAINING	225.00
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1523394	SHI INTERNATIONAL CO	OPERATING SUPPLIES	1,052.00
1601554	CA INC	SOFTWARE NON-CAPITAL	9,232.00
1601587	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1601587	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1601587	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1601587	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1517488	WARREN POWER & MACHINE	OPERATING SUPPLIES	185.92
1517488	WARREN POWER & MACHINE	OPERATING SUPPLIES	-206.81
1517488	WARREN POWER & MACHINE	OPERATING SUPPLIES	162.33
1521785	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	417.20
1522497	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	305.26
1522497	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	205.43
1522497	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	152.63
1522497	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	153.93
1522497	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	667.99
1522497	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-620.80
1522497	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	259.13
1522497	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	162.33
1523061	WARREN POWER & MACHINE	OPERATING SUPPLIES	281.31
1523061	WARREN POWER & MACHINE	OPERATING SUPPLIES	39.46
1523845	WARREN POWER & MACHINE	OPERATING SUPPLIES	1,580.44
1523847	WARREN POWER & MACHINE	OPERATING SUPPLIES	-293.42
1523847	WARREN POWER & MACHINE	OPERATING SUPPLIES	393.43
1524227	WARREN POWER & MACHINE	OPERATING SUPPLIES	-360.00
1524227	WARREN POWER & MACHINE	OPERATING SUPPLIES	517.73
1600351	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,108.17
1600351	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,173.03
1600351	ANCHOR STONE COMPANY	OPERATING SUPPLIES	372.03
1601227	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,728.14
1601261	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1601444	ANCHOR STONE COMPANY	OPERATING SUPPLIES	873.72
1601460	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	156.04
1601495	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1601497	J D YOUNG	OPERATING SUPPLIES	46.95
1601899	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	-58.95
1601899	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	294.75
1602016	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	219.76
1602129	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	501.29
1602129	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	548.42
1602129	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	586.98
1602130	APAC-CENTRAL INC	ASPHALT, CONCRETE	599.96
1602130	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,336.98
1602130	APAC-CENTRAL INC	ASPHALT, CONCRETE	7,712.41
1602134	WELDON PARTS INC	OPER SUPPLIES&MAINT	345.54

August 10, 2015 - Continued

1602268	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	31,117.20
1602417	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	19.67
1602430	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	560.34
1602583	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	121.74
1602644	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	20.34
1602653	B ETHRIDGE INC	OPERATING SUPPLIES	13,848.77
1602713	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	128.88
1602847	CITY OF GLENPOOL	CBRIF-COUNTY ROAD	10,000.00
1603101	WALKUP INC	OPER SUPPLIES&MAINT	285.00

2015 - 2016 LAW LIBRARY FUND

1602840	CCH INCORPORATED	MISCELLANEOUS EXPENSE	173.62
1602841	TULSA COUNTY	MISCELLANEOUS EXPENSE	56.00
1602841	TULSA COUNTY	MISCELLANEOUS EXPENSE	56.00
1602841	TULSA COUNTY	MISCELLANEOUS EXPENSE	96.44
1602841	TULSA COUNTY	MISCELLANEOUS EXPENSE	127.55
1602841	TULSA COUNTY	MISCELLANEOUS EXPENSE	205.19
1602842	J D YOUNG	MISCELLANEOUS EXPENSE	155.95
1602843	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	53.35

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1517847	GLENN SECURITY SYSTE	EQUIP SERVICE AGREEMENT	2,120.00
1517848	GLENN SECURITY SYSTE	EQUIP SERVICE AGREEMENT	580.00
1521123	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	262.28
1522483	STEPHENS, LAKEISHA	MILEAGE REIMB-IN COUNTY	63.25
1522677	LOWES	OPERATING SUPPLIES	963.96
1523368	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	305.90
1523386	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	2,328.50
1523424	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	166.20
1523544	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	109.83
1523644	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	55.66
1523669	WILEY, LAURA	MILEAGE REIMB-IN COUNTY	36.23
1524217	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,127.65
1524217	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,442.85
1524353	ADVERTISING PLUS INC	OPERATING SUPPLIES	890.85
1524380	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,081.55
1600345	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1600345	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1600345	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1600735	W M CORP	OFFICE SUPPLIES	111.20
1600735	W M CORP	OFFICE SUPPLIES	53.34
1601009	REASORS	OPERATING SUPPLIES	44.91
1601370	COXCOM INC	COMMUNICATION SRVS	259.95
1601373	COXCOM INC	COMMUNICATION SRVS	38.91
1601373	COXCOM INC	COMMUNICATION SRVS	23.51
1601373	COXCOM INC	COMMUNICATION SRVS	23.51
1601373	COXCOM INC	COMMUNICATION SRVS	15.11
1601373	COXCOM INC	COMMUNICATION SRVS	38.91
1601406	METROPOLITAN TULSA	OPERATING SUPPLIES	3,680.00
1601408	DELL MARKETING LP	OFFICE SUPPLIES	169.39
1601855	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	43.68
1601910	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	231.29
1601912	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	167.86
1601912	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	387.35
1601936	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,544.32
1601936	SOUTHWESTERN BELL	COMMUNICATION SRVS	132.15
1601936	SOUTHWESTERN BELL	COMMUNICATION SRVS	283.38
1601936	SOUTHWESTERN BELL	COMMUNICATION SRVS	567.58
1601936	SOUTHWESTERN BELL	COMMUNICATION SRVS	570.61
1601937	SOUTHWESTERN BELL	COMMUNICATION SRVS	48.10
1601942	CITY OF COLLINSVILLE	UTILITY SERVICES	54.44
1601942	CITY OF COLLINSVILLE	UTILITY SERVICES	54.44
1601942	CITY OF COLLINSVILLE	UTILITY SERVICES	54.44
1601942	CITY OF COLLINSVILLE	UTILITY SERVICES	13.62
1601942	CITY OF COLLINSVILLE	UTILITY SERVICES	17.50
1601946	CITY OF TULSA	UTILITY SERVICES	409.31
1601950	CITY OF TULSA	UTILITY SERVICES	4.83
1601952	CITY OF TULSA	UTILITY SERVICES	1,007.51
1601971	APOTHECARY PRODUCTS	OPERATING SUPPLIES	970.66
1602110	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	6,850.50
1602224	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1602303	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	25.50
1602334	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,460.52
1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,037.43



August 10, 2015 - Continued

1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	715.14
1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,125.30
1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,081.41
1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	251.22
1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	607.66
1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	500.86
1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	508.46
1602379	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	485.16
1602433	AMERICAN PUBLIC HEALTH	TRAINING	495.00
1602450	AMERICAN PUBLIC HEALTH	TRAINING	495.00
1602741	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	107.53
1602741	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	148.50
1602742	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1603003	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	55.78
1603003	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	280.30
1603039	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	147.20
1603057	INTERNATIONAL SOCIETY	TRAINING	545.00

Moved by Willis, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/3-7/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Executive Session requested by Kim Hall, Pursuant to Title 25 O.S. § 307(B)(4), Scott B. Wood is 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: *Cook v. Glanz, et al.*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:42 a.m.

Moved by Peters, seconded by Willis, for the regular meeting to reconvene at 10:00 a.m. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Willis, to authorize Scott B. Wood settlement authority in the amount discussed in Executive Session to wit: *Cook v. Glanz, et al.* Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235631)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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

<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1523066	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	5,514.44
1602324	DISTRICT ATTORNEYS	STATE PAYROLL	44,157.40
1522520	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	373.07
1522522	TULSA COUNTY	OPERATING SUPPLIES	453.50
1522522	TULSA COUNTY	OPERATING SUPPLIES	480.39
1522522	TULSA COUNTY	OPERATING SUPPLIES	606.99
1522522	TULSA COUNTY	OPERATING SUPPLIES	903.34
1522522	TULSA COUNTY	OPERATING SUPPLIES	440.83

August 10, 2015 - Continued

1522522	TULSA COUNTY	OPERATING SUPPLIES	972.32
1522523	TULSA COUNTY	OPERATING SUPPLIES	14.98
1522523	TULSA COUNTY	OPERATING SUPPLIES	15.97
1522523	TULSA COUNTY	OPERATING SUPPLIES	16.29
1522523	TULSA COUNTY	OPERATING SUPPLIES	18.45
1522523	TULSA COUNTY	OPERATING SUPPLIES	56.00
1522523	TULSA COUNTY	OPERATING SUPPLIES	62.74
1522523	TULSA COUNTY	OPERATING SUPPLIES	76.67
1522523	TULSA COUNTY	OPERATING SUPPLIES	89.22
1522523	TULSA COUNTY	OPERATING SUPPLIES	112.00
1522523	TULSA COUNTY	OPERATING SUPPLIES	112.00
1522523	TULSA COUNTY	OPERATING SUPPLIES	140.00
1522523	TULSA COUNTY	OPERATING SUPPLIES	268.88
1522523	TULSA COUNTY	OPERATING SUPPLIES	420.00
1522523	TULSA COUNTY	OPERATING SUPPLIES	506.42
1522523	TULSA COUNTY	OPERATING SUPPLIES	2,420.87
1522525	TULSA COUNTY IT	OPERATING SUPPLIES	1,554.66
1600317	AT&T MOBILITY II LLC	OPERATING SUPPLIES	65.05
1600333	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,200.00
1602034	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	142.40
1520821	TULSA COUNTY	MISCELLANEOUS SUPPLIES	167.00
1520821	TULSA COUNTY	MISCELLANEOUS SUPPLIES	112.00
1520821	TULSA COUNTY	MISCELLANEOUS SUPPLIES	217.90
1520821	TULSA COUNTY	MISCELLANEOUS SUPPLIES	216.03
1520821	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,468.29
1520824	TULSA COUNTY	MISCELLANEOUS SUPPLIES	296.05
1522589	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	347.45
1522590	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	221.53
1522591	TULSA COUNTY	MISCELLANEOUS SUPPLIES	28.55
1522591	TULSA COUNTY	MISCELLANEOUS SUPPLIES	11.58
1522591	TULSA COUNTY	MISCELLANEOUS SUPPLIES	81.59
1522591	TULSA COUNTY	MISCELLANEOUS SUPPLIES	46.10
1522591	TULSA COUNTY	MISCELLANEOUS SUPPLIES	84.00
1522591	TULSA COUNTY	MISCELLANEOUS SUPPLIES	69.99
1522591	TULSA COUNTY	MISCELLANEOUS SUPPLIES	198.51
1522591	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,362.48
1522594	TULSA COUNTY	MISCELLANEOUS SUPPLIES	276.13
1522596	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	50.59
1524123	CDW LLC	MISCELLANEOUS SUPPLIES	1,754.16
1524123	CDW LLC	MISCELLANEOUS SUPPLIES	417.28
1601715	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1601718	J D YOUNG	MISCELLANEOUS SUPPLIES	344.35
1601721	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	40.00
1601726	OKLAHOMA DISTRICT AT	MISCELLANEOUS SUPPLIES	6,050.00
1601727	JOURNAL TECHNOLOGIES	MISCELLANEOUS SUPPLIES	100,790.56
1602323	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	11,925.41
1602325	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	120,341.80
1602326	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	16,906.17
<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1602483	J D YOUNG	PRINTING & BINDING	53.21