

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 13, 2015 at 4:12 p.m.)

MINUTES
Monday, August 17, 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, represented by Whitney Alexander.

John Smaligo, Chairman, called the meeting to order at 9:30 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 Meeting of August 10, 2015 and the Board of County Commissioners Special Meeting of August 11, 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. Court Clerk - Monthly for 7/15. (Clerk's Misc. File No. 235633)
2. Treasurer - Depository Summary of Daily Analysis for 7/15. (Clerk's Misc. File No. 235634)

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 bid for One (1) Used Multipurpose Truck Mounted Hydraulic Excavator was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---|---------|---------------------------------|
| 1. Boxcer Construction
Equipment, Inc. | by item | (Clerk's Misc. File No. 235635) |
|---|---------|---------------------------------|

Moved by Peters, seconded by Willis to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 24, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bids for One (1) Used Water Truck were received and opened. The bidders being two (2) in number are as follow:

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|---|---------|---------------------------------|
| 1. Boxcer Construction
Equipment, Inc. | no bid | (Clerk's Misc. File No. 235636) |
| 2. Hertz Equipment Rental
Corporation | by item | (Clerk's Misc. File No. 235637) |

Moved by Willis, seconded by Peters to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 24, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bids for TAEMA Storage Facility were received and opened. The bidders being five (5) in number are as follow:

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|---------------------------------------|---------|---------------------------------|
| 1. Barton Construction Co., Inc. | by item | (Clerk's Misc. File No. 235638) |
| 2. Magnum Construction, Inc. | by item | (Clerk's Misc. File No. 235639) |
| 3. Red Dog Construction, LLC | by item | (Clerk's Misc. File No. 235640) |
| 4. Southeast Tulsa Construction, Inc. | by item | (Clerk's Misc. File No. 235641) |
| 5. Voy Construction, LLC | by item | (Clerk's Misc. File No. 235642) |

Moved by Peters, seconded by Willis to refer the bids to Tulsa Area Emergency Management Agency and Purchasing for analysis, report and recommendation on August 24, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

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

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Enterprise Rent-A-Car | by item | (Clerk's Misc. File No. 235643) |
|--------------------------|---------|---------------------------------|

Moved by Willis, seconded by Peters to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 24, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

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

1. CC Health - Janitorial Services for City-County Health Locations to Multi-Clean, the lowest overall bid. This award is for one year beginning 8/17/15. (Clerk's Misc. File No. 235644)
2. Highways - Aluminum Sign Blanks to Vulcan Aluminum, the lowest and best bid received. This award is for one year beginning 8/30/15. (Clerk's Misc. File No. 235645)
3. TC Departments - Lock Repair, to Bradley Lock & Safe, the lowest and best bid received. This award is for one year beginning 8/31/15. (Clerk's Misc. File No. 235646)
4. Overhead Door Maintenance, Repair Parts and Labor to Tulsa Overhead Door, LLC, the lowest and best bid received. This award is good for one year beginning 8/26/15. (Clerk's Misc. File No. 235647)
5. TC Departments - Plumbing Installation, Maintenance and Repair to DavCo Mechanical Contractors, the lowest and best bid received. This award is for one year beginning 8/25/15. (Clerk's Misc. File No. 235648)
6. TC Departments - Window Washing to Budget Glass Cleaning, Inc. the only bid received, however they have been a past vendor who has performed satisfactory work. This award is for one year beginning 8/24/15. (Clerk's Misc. File No. 235649)

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, Amendment #1 from Purchasing, to Operation Food Service Agreement between Sheriff and Aramark Correctional Services, LLC, CMF #233087, to extend for one year beginning 7/1/15. 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. 235650)

Moved by Peters, seconded by Willis, to approve Amendment #1 from Purchasing to Award for Trash Service to American Waste Control, Inc., CMF #232480, to add trash service for the Bixby Community Center located at 211 N. Cabanis, Bixby, OK 74088. Service added is for an eight yard container emptied once a week at a cost of \$62. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235651)

Moved by Willis, seconded by Peters, to approve Amendment #2 from Purchasing to extend Award for Trash Service to American Waste Control, Inc., CMF #232480, for one year beginning

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9/21/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235652)

Moved by Peters, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 8/24/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235653)

Moved by Willis, seconded by Peters, to approve to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 7/16-8/12/15, subject to approval by the Budget Board:

- 272** Sales Tax Fund 25004375 404407 \$146.33; Sales Tax Fund 25004400 404407 \$2,341.30; Sales Tax Fund 25004425 404407 \$1,024.31; Sales Tax Fund 25004475 404407 \$1,463.31; Sales Tax Fund 25004480 404407 \$152.18; Sales Tax Fund 25004481 404407 \$239.98; Sales Tax Fund 25004500 404407 \$455.68; Sales Tax Fund 25004525 807970 \$455.68; Sales Tax Fund 25004525 807970 \$5,367.41.
- 289** Tulsa Co Jail Commissary 23953595 404227 \$26,111.48; Tulsa Co Jail Commissary 23953595 506082 \$26,111.48.
- 362** Special Projects Fund 27002825 404501 G0056 \$390.03; Special Projects Fund 27002825 506205 G0056 \$390.03.
- 424** Tulsa Co Jail Commissary 23953595 404990 \$115,661.99; Tulsa Co Jail Commissary 23953595 506082 \$115,661.99.
- 524** Specialty Courts Fund 22504325 404059 \$46,395.83; Specialty Courts Fund 22504325 506130 \$46,395.83.
- 528** Sheriff's Operation of Jail 23105000 404990 \$15,429.20; Sheriff's Operation of Jail 23105000 807970 \$15,429.20.
- 529** Law Library Fund 41008000 404407 \$12.05; Law Library Fund 41008000 505120 \$3,000; Law Library Fund 41008000 404410 \$4,575.50; Law Library Fund 41008000 505030 \$5,000; Law Library Fund 41008000 505010 \$10,000; Law Library Fund 41008000 505670 \$16,732.54; Law Library Fund 41008000 404091 \$30,144.99.
- 536** Highway T-Cash Fund 30002475 404990 HP2M1 \$2,055.21; Highway T-Cash Fund 30002475 505849 HP2M1 \$2,055.21; Highway T-Cash Fund 30002475 404990 H116P \$79,070; Highway T-Cash Fund 30002475 505849 H116P \$79,070; Highway T-Cash Fund 30002475 404990 H86SP \$119,726.50; Highway T-Cash Fund 30002475 505849 H86SP \$119,726.50; Highway T-Cash Fund 30002475 404990 HF522 \$132,816.30; Highway T-Cash Fund 30002475 505849 HF522 \$132,816.30; Highway T-Cash Fund 30002475 404990 H56SP \$333,093.05; Highway T-Cash Fund 30002475 505849 H56SP \$333,093.05; Highway T-Cash Fund 30002475 404990 HF511 \$400,000; Highway T-Cash Fund 30002475 505849 HF511 \$400,000; Highway T-Cash Fund 30002475 404990 HG14P \$718,538.66; Highway T-Cash Fund 30002475 505849 HG14P \$718,538.66; Highway T-Cash Fund 30002475 404990 HMAPCP \$984,875.83; Highway T-Cash Fund 30002475 505849 HMAPCP \$984,875.83; Highway T-Cash Fund 30002475 404990 HF521 \$1,800,000; Highway T-Cash Fund 30002475 505849 HF521 \$1,800,000; Highway T-Cash Fund 30007525 404990 HP2L1 \$2,196.50; Highway T-Cash Fund 30007525 505849 HP2L1 \$2,196.50.
- 548** Highway T-Cash Fund 30002300 404990 \$648,148.41; Highway T-Cash Fund 30002300 807970 \$648,148.41; Highway T-Cash Fund 30002310 404992 \$627.50; Highway T-Cash Fund 30002310 807970 \$627.50; Highway T-Cash Fund 30002310 404990 \$2,256.61; Highway T-Cash Fund 30002310 807970 \$2,256.61; Highway T-Cash Fund 30002325 404992 \$70,130.13; Highway T-Cash Fund 30002325 807970 \$70,130.13; Highway T-Cash Fund 30002325 404990 \$824,161.10; Highway T-Cash Fund 30002325 807970 \$824,161.10; Highway T-Cash Fund 30002330 404992 \$35,321.08; Highway T-Cash Fund 30002330 807970 \$35,321.08; Highway T-Cash Fund 30002330 404990 \$181,933.90; Highway T-Cash Fund 30002330 807970 \$181,933.90; Highway T-Cash Fund 30002335 404992 \$5,469.50; Highway T-Cash Fund 30002335 807970 \$5,469.50; Highway T-Cash Fund 30002335 404990 \$513,085.04; Highway T-Cash Fund 30002335 807970 \$513,085.04; Highway T-Cash Fund 30002340 404992 \$452.67; Highway T-Cash Fund 30002340 807970 \$452.67; Highway T-Cash Fund 30002340 404990 \$464,702.19; Highway T-Cash Fund 30002340 807970 \$464,702.19; Highway T-Cash Fund 30002350 404990 \$1,795,798.50; Highway T-Cash Fund 30002350 807970 \$1,795,798.50; Highway T-Cash Fund 30002375 404992 \$22,856.37; Highway T-Cash Fund 30002375 807970 \$22,856.37; Highway T-Cash Fund 30002375 404990 \$83,606.18; Highway T-Cash Fund 30002375 807970 \$83,606.18; Highway T-Cash Fund 30002425 404990 \$88,059.98; Highway T-Cash Fund 30002425 807970 \$88,059.98; Highway T-Cash Fund 30002450 404992 \$20,000; Highway T-Cash Fund 30002450 807970 \$20,000; Highway T-Cash Fund 30002450 404990 \$247,915.83; Highway T-Cash Fund 30002450 807970 \$247,915.83; Highway T-Cash Fund 30002475 607020 \$22,765; Highway T-Cash Fund 30002475 807972 \$81,967.78; Highway T-Cash Fund 30002475 505849 \$175,208.82; Highway T-Cash Fund 30002475 505784 \$382,003.37; Highway T-Cash Fund 30002475 505786 \$416,003.51; Highway T-Cash Fund 30002475 505785 \$461,307.25; Highway T-Cash Fund 30002475 807970

- \$508,332; Highway T-Cash Fund 30002475 505789 \$540,000; Highway T-Cash Fund 30002475 404990 \$2,587,587.73; Highway T-Cash Fund 30002500 404990 \$121,472.80; Highway T-Cash Fund 30002500 807970 \$121,472.80; Highway T-Cash Fund 30007525 404990 \$528,009.65; Highway T-Cash Fund 30007525 807970 \$528,009.65.
- 563** Park Fund 20202581 404990 PT5P1 \$160; Park Fund 20202581 505539 PT5P1 \$160; Park Fund 20202581 404990 PF512 \$28,051.50; Park Fund 20202581 607031 PF512 \$28,051.50; Park Fund 20202581 404990 PT5OH \$70,000; Park Fund 20202581 607079 PT5OH \$70,000; Park Fund 20202581 404990 PF511 \$130,000; Park Fund 20202581 607031 PF511 \$130,000; Park Fund 20202582 404990 PT5P2 \$233.40; Park Fund 20202582 505539 PT5P2 \$233.40; Park Fund 20202582 404990 PT5SI \$20,000; Park Fund 20202582 607079 PT5SI \$20,000; Park Fund 20202582 404990 PF521 \$60,686.20; Park Fund 20202582 607031 PF521 \$60,686.20; Park Fund 20202583 404990 PT5P3 \$325.81; Park Fund 20202583 505539 PT5P3 \$325.81; Park Fund 20202583 404990 PT5LT \$29,000; Park Fund 20202583 607079 PT5LT \$29,000; Park Fund 20202583 404990 PT5LF \$30,000; Park Fund 20202583 607079 PT5LF \$30,000; Park Fund 20202585 404990 PCAP1 \$394.83; Park Fund 20202585 607079 PCAP1 \$394.83; Park Fund 20202585 404990 PCAPP \$1,799.15; Park Fund 20202585 607079 PCAPP \$1,799.15; Park Fund 20202585 404990 PCAP2 \$54,980.97; Park Fund 20202585 607079 PCAP2 \$54,980.97; Park Fund 20202650 404990 PT6LP \$500; Park Fund 20202650 505590 PT6LP \$500; Park Fund 20202685 404990 PT13P \$487,503.54; Park Fund 20202685 607040 PT13P \$487,503.54.
- 566** Park Fund 20202585 404992 \$379,865.25; Park Fund 20202585 807970 \$379,865.25; Park Fund 20202585 404990 \$389,429.12; Park Fund 20202585 807970 \$389,429.12; Park Fund 20202600 404990 \$117,912.85; Park Fund 20202600 807970 \$117,912.85; Park Fund 20202625 404990 \$85,591.88; Park Fund 20202625 807970 \$85,591.88; Park Fund 20202650 404990 \$467,634.70; Park Fund 20202650 807970 \$467,634.70; Park Fund 20202675 404990 \$397,439.71; Park Fund 20202675 807970 \$397,439.71; Park Fund 20202685 404990 \$72,588.41; Park Fund 20202685 807970 \$72,588.41; Park Fund 20202700 404992 \$44; Park Fund 20202700 807970 \$44; Park Fund 20202700 404990 \$39,566.90; Park Fund 20202700 807970 \$39,566.90; Park Fund 20202725 404990 \$44,495.30; Park Fund 20202725 807970 \$44,495.30.
- 584** Juvenile Justice Center 26254430 404990 \$3,545,988.07; Juvenile Justice Center 26254430 505889 \$3,545,988.07.
- 586** Sales Tax Fund 25004481 404992 \$312,135.77; Sales Tax Fund 25004481 807970 \$312,135.77; Sales Tax Fund 25004500 404992 \$565.61; Sales Tax Fund 25004500 807970 \$565.61; Sales Tax Fund 25004525 404992 \$19,177.12; Sales Tax Fund 25004525 807970 \$19,177.12; Sales Tax Fund 25004550 404992 \$1,739.91; Sales Tax Fund 25004550 807970 \$1,739.91.
- 590** Special Projects Fund 27002250 506185 \$30; Special Projects Fund 27002250 505562 \$21,356.52; Special Projects Fund 27002250 505559 \$50,514.33; Special Projects Fund 27002250 404992 \$211,858.55; Special Projects Fund 27002250 807970 \$211,858.55; Special Projects Fund 27002250 404990 IT2PT \$618,675; Special Projects Fund 27002250 607076 IT2PT \$618,675; Special Projects Fund 27002250 807968 \$1,324,218.21; Special Projects Fund 27002250 404990 \$1,396,119.06; Special Projects Fund 27002251 505940 \$75; Special Projects Fund 27002251 505565 \$400,596.44; Special Projects Fund 27002251 404990 \$400,671.44; Special Projects Fund 27004460 404990 \$5,448,337.87; Special Projects Fund 27004460 607031 \$5,448,337.87; Special Projects Fund 27004750 505849 \$60; Special Projects Fund 27004750 505559 \$497.45; Special Projects Fund 27004750 607079 \$31,583.27; Special Projects Fund 27004750 505858 \$744,956.96; Special Projects Fund 27004750 506135 \$746,184.55; Special Projects Fund 27004750 404990 \$1,523,282.23; Special Projects Fund 27007525 404992 \$60,673.24; Special Projects Fund 27007525 807970 \$60,673.24; Special Projects Fund 27007525 404990 \$1,039,564.37; Special Projects Fund 27007525 807967 \$1,039,564.37.
- 599** Court Clerk Revolving Fund 20404026 505739 CT13V \$19.84; Court Clerk Revolving Fund 20404026 506082 CT13V \$1,658; Court Clerk Revolving Fund 20404026 404079 CT13V \$1,677.84.
- 603** Risk Management Fund 20101625 404521 \$211,850.29; Risk Management Fund 20101625 505170 \$211,850.29; Risk Management Fund 20101635 404542 \$70,099.66; Risk Management Fund 20101635 505144 \$70,099.66; Risk Management Fund 20101640 505112 \$2,158.66; Risk Management Fund 20101640 505144 \$19,427.90; Risk Management Fund 20101640 404542 \$21,586.56; Risk Management Fund 20101655 404605 \$39,809.02; Risk Management Fund 20101655 505375 \$39,809.02; Risk Management Fund 20101660 404605 \$13,818.09; Risk Management Fund 20101660 505375 \$13,818.09.

Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235654)

Moved by Peters, seconded by Willis, to approve the Request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235655)

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

1. Administrative Services - Kodak Alaris, Inc., for renewal of CMF #232951 for FY 2015-2016. (Clerk's Misc. File No. 235656)
2. Board of County Commissioners - Delta Dental Plan of Oklahoma, for dental services, which are made available for eligible subscribers and dependents. (Clerk's Misc. File No. 235657)
3. Board of County Commissioners - Delta Dental Plan of Oklahoma, to establish a self-insured dental benefit plan provided for Tulsa County employees. (Clerk's Misc. File No. 235658)
4. Human Resources - BOK Financial, NA for Managed Allocation Portfolio Pooled Investment Trust for employee benefits plans participation application and investment direction. (Clerk's Misc. File No. 235659)
5. IT - Safari Books Online, LLC for GSA schedule 76-contract renewal with downloads for 13 users for a 12 month period. (Clerk's Misc. File No. 235660)
6. IT - Sara Smith, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235661)
7. Juvenile Bureau - Broken Arrow Police Department for services regarding police officer contact with Tulsa County juvenile offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC). (Clerk's Misc. File No. 235662)
8. OSU Extension - Apply Yourself Janitorial for janitorial services at OSU Extension Center, 4116 E. 15th St., Tulsa, OK, 74112. (Clerk's Misc. File No. 235663)
9. Parks - Brittany Friske for Tippi Toes Dance classes at South County Community Center for FY 2015-2016. (Clerk's Misc. File No. 235664)
10. Parks - Loren Holloway, for guitar and music lessons at South County Community Center for FY 2015-2016. (Clerk's Misc. File No. 235665)
11. Parks - Precious Child Foundation, for walk-a-thon on Saturday, August 29, 2015 from 4:30-7:30 p.m. utilizing the LaFortune Park Trail and the southeast shelter in picnic area. (Clerk's Misc. File No. 235666)
12. Parks - Jennifer Teegarden, for self-defense/cheerleading classes at South County Community Center for FY 2015-2016. (Clerk's Misc. File No. 235667)
13. Sheriff - Board of Regents of the University of Oklahoma (OU), to provide a deputy sheriff to conduct patrols on campus. (Clerk's Misc. File No. 235668)
14. Sheriff - Tulsa Area Community Intervention Center, operated by Tulsa County Juvenile Bureau, for services to local municipalities and districts regarding police and sheriff contact with Tulsa County juvenile offenders. (Clerk's Misc. File No. 235669)
15. Sheriff - Tulsa Public Schools, for educational services. (Clerk's Misc. File No. 235670)
16. Sheriff - Tulsa Technology Center, to provide law enforcement and school resource officer function services. (Clerk's Misc. File No. 235671)

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

Moved by Peters, seconded by Willis, to approve the following Requests to Advertise for Bids/Proposal:

1. IT - Backup and Restoral Solution. (Clerk's Misc. File No. 235673)
 2. Parks - Irrigation Fittings, Pipe and Supplies. (Clerk's Misc. File No. 235674)
 3. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 235675)
 4. TC Departments - Portable Toilets. (Clerk's Misc. File No. 235676)
- Proposal #1 due by 4:00 p.m. on 9/4/15 & to open 9/8/15 at 8:30 a.m.
Bids #2-#4 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 Willis, seconded by Peters, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Administrative Services - obsolete; Dell Latitude E6510, Dual Core 15-5, SN 64KYQM1, purch. 6/9/10 for \$1,511.41. (Clerk's Misc. File No. 235677)
2. County Clerk - defective/warranty; MS Surface PRO 3-12", SN 015962542353, purch. 7/3/14 for \$1,273.99. (Clerk's Misc. File No. 235678)

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 Sole Sources:

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- 1. Administrative Services - Heidelberg USA, Inc. for printing equipment, parts and service. (Clerk’s Misc. File No. 235679)
- 2. Assessor - Environmental Systems Research Institute, Inc. (ESRI) for software maintenance of the ESRI software upgrades and technical support. (Clerk’s Misc. File No. 235680)
- 3. County Clerk - Financial Equipment Company, for sales and service of the Hedman DI-100 check signer. (Clerk’s Misc. File No. 235681)
- 4. County Clerk - Financial Equipment Company for sales and service of the rapidprint time date stamps with name plates. (Clerk’s Misc. File No. 235682)
- 5. Highways - Kubota Center West for the Rhino Mower attachments, parts and service. (Clerk’s Misc. File No. 235683)
- 6. Highways - Tulsa Cleaning Systems, for Landa products. (Clerk’s Misc. File No. 235684)
- 7. Sheriff - Total Radio, Inc. for Motorola service and ETA certified service. (Clerk’s Misc. File No. 235685)

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 Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, to cross N. 129th E. Avenue. +/- .45 miles W. and further described as 26' N. of the SE/C of Sec. 29, Township 22N, Range 14E, and to cross E. 136th Street N. +/- 1 mile S. and further described as 758’ E. of the NW/C of Sec. 33, Township 22N, Range 14E by boring for a 2" natural gas pipeline.

Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion Carried. (Clerk’s Misc. File No. 235701)

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

- 1. Michelle Bonicelli attended ACE's Conference and Leader Lesson Planning on 8/5/15; cost of \$40. (Clerk’s Misc. File No. 235686)
- 2. Michelle Bonicelli attended New Educator Orientation Visits on 7/8/15; cost of \$77. (Clerk’s Misc. File No. 235687)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Blaylock, Jr., Richard P. (Clerk’s Misc. File No. 235688)	Rehire - Provisionary	\$2,250.00	8/5/15
<u>Highways</u>			
Simmons, Mark	Resignation		8/10/15
Nguyen, Andrew	End of Temporary Employment		8/11/15
(Clerk’s Misc. File No. 235689)			
<u>Parks</u>			
Burge, Susan	Resignation		8/13/15
Gorman, Jason	Resignation		8/2/15
Releford, Kathy	Part-Time	\$7.25/hr.	8/18/15
Tetreault, Nisa	Resignation		8/8/15
Walker, Corella	Part-Time	\$7.25/hr.	8/18/15
(Clerk’s Misc. File No. 235690)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Carter, John	Workers Comp Leave	\$2,678.23	7/29/15
Allen, Carolyn Kay	Retirement		8/31/15
Ferguson, Whitney Y.	On-Call Appt.	\$12.90/hr.	8/5/15
Tunley, Shantez	Provisionary Appt.	\$2,130.60	8/5/15
Criddle, Clifford	Re-classification to 26003900-505030/		

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Carter, John	On-Call Appt.	\$13.52/hr.	8/10/15
	Return from Workers		
Taylor, Anthony (Clerk's Misc. File No. 235695)	Comp	\$2,678.23	8/4/15
	10% Additional Duties	\$4,577.94	8/1/15

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:

Agreement:

a) G4S Secure Solutions, Inc. for security services from 7/1/15 to 6/30/15; cost of \$13.50 to \$36.19/hr. based on the scope of work, \$25.85/hr. std. rate. (Clerk's Misc. File No. 235696)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Lun, Awi	Salary adjustment; end of probation. (2% inc.)	\$2,352.34	7/1/15
Ramirez, Juan	Salary adjustment. (5% inc.)	\$2,324.07	7/1/15
Enis, Brad	Job title change only	\$3,969.84	7/28/15
Burke, Allison	Rescind action dated 8/7/15; change salary to \$3,491.54	\$3,491.54	8/1/15
Hall-Harper, Vanessa	Salary adjustment & title change. (5% inc.)	\$5,107.60	8/1/15
Barnes, Lulonda	Salary adjustment; PDIP. (2% inc.)	\$2,330.50	8/1/15
Bradley, James	Salary adjustment, PDIP. (2% inc.)	\$3,356.08	8/1/15
Holt, Pam	Salary adjustment. (5% inc.)	\$5,328.25	8/1/15
Wilson, Sandra	Resignation		8/10/15
Coffey, Lindsay (Clerk's Misc. File No. 235697)	Resignation		8/14/15

Travel/Training:

a) Jessica Cowles, Afton Leewright, Ingrid Alvarez, Deborah Herrin, and Shirley Wheeler to TAHRA August Program Meeting - Recent Developments in Labor and Employment Law on 8/19/15 in Tulsa, OK; cost of \$150. b) Scott Buffington to Leadership Tulsa - Class 54 from 8/27/15-5/11/16 in Tulsa, OK; cost of \$2,500. c) Pam Rask to Healthy Living Program Kickoff & OK Turning Point/Policy Day from 8/31-9/3/15 in OKC & Norman, OK; cost of \$714. d) Kelly VanBuskirk and Joani Dotson to Open Forum for Quality Improvement in Public Health (NNPHI) from 10/14-16/15 in Seattle, WA; cost of \$2,476. e) Chanteau Orr to 2015 WebEOC Mid-Atlantic Users' Symposium from 10/18-21/15 in Fairfax, VA; cost of \$1,211. f) Priscilla Haynes and Bernard Dindy to APHA Annual Conference from 10/30-11/5/15 in Chicago, IL; cost of \$5,171.00. g) Alicia Etgen to National Healthcare Coalition Preparedness Conference from 11/30-12/4/15 in San Diego, CA; cost of \$2,047. h) Nicole Schlaefli to International Society for Disease Surveillance from 12/7-11/15 Denver, CO; cost of \$1,737.75. (Clerk's Misc. File No. 235698)

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 8/3-7/15), 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

1500595	PACER SERVICE CENTER	LITIGATION EXPENSE	137.40
1518262	OKLAHOMA POLICE	OPERATING SUPPLIES	40.00
1521814	FORREST SHOEMAKER AI	BLDGS & GROUNDS MAINT	13,460.00
1522274	SHI INTERNATIONAL CO	DATA PROCESSING EQUIP	2,680.00
1522275	SHI INTERNATIONAL CO	DATA PROCESSING EQUIP	184.00
1522977	FORREST SHOEMAKER AI	BLDGS & GROUNDS MAINT	8,897.00
1522978	FORREST SHOEMAKER AI	BLDGS & GROUNDS MAINT	10,617.00

August 17, 2015 - Continued

1523124	LYNXSYSTEMS LLC	APPARATUS SERVICE	5,594.22
1523815	ARON SECURITY INC	PROFESSIONAL & TECH	253.80
1523840	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	486.15
1524243	LINE-X OF TULSA INC	OTHER M&E AND MATERIALS	2,490.00
1524347	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	822.00
1524348	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	373.89
1600066	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	92.50
1600072	BEST GRINDING INC	PRINTING & BINDING	160.00
1600118	XEROX CORPORATION	RENTALS & LEASES	378.73
1600135	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1600155	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1600162	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	116.73
1600164	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	74.75
1600167	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	105.80
1600168	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	122.48
1600169	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	268.53
1600170	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	192.05
1600176	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	96.60
1600179	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	144.33
1600180	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	188.60
1600183	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	75.90
1600186	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	120.18
1600308	SCHINDLER ELEVATOR	OTHER SERVICES	2,864.54
1600362	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1600371	JD YOUNG	MISCELLANEOUS SUPPLIES	47.53
1600383	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	111.55
1600390	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	115.58
1600391	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	117.30
1600401	UNITED PARCEL SERVIC	POSTAGE	108.71
1600418	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	572.13
1600419	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	548.55
1600421	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600421	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.55
1600432	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	232.30
1600439	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1600439	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	26.65
1600451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600457	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1600457	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.70
1600464	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1600464	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,355.50
1600480	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1600501	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1600501	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.20
1600506	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1600506	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	153.97
1600517	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1600517	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.65
1600519	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1600519	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.40
1600520	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600520	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.35
1600521	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600521	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.10
1600522	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1600522	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	107.05
1600523	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1600523	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	8.73
1600527	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1600527	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	152.65
1600528	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600528	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	38.61
1600577	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1600577	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	43.36
1600582	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1600582	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	53.32
1600587	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1600587	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	54.80
1600602	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1600602	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	5.74
1600608	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1600608	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	104.59
1600614	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600614	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	9.74

August 17, 2015 - Continued

1600620	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1600620	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	120.60
1600625	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1600625	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	37.88
1600631	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600631	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.37
1600637	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1600637	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	101.22
1600644	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600644	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.31
1600649	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1600649	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.40
1600655	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1600655	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.23
1600661	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600661	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.87
1600667	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1600667	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	50.14
1600673	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1600673	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	100.55
1600679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1600679	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	32.76
1600685	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600685	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.98
1600691	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600691	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.05
1600697	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1600697	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	14.64
1600705	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1600751	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.00
1600751	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.75
1600751	HILAND DAIRY FOODS	EMERGENCY GROCERIES	60.00
1600751	HILAND DAIRY FOODS	EMERGENCY GROCERIES	65.75
1600751	HILAND DAIRY FOODS	EMERGENCY GROCERIES	66.25
1600754	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	11.88
1600754	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	12.65
1600754	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.36
1600754	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1600754	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1600754	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	64.35
1600835	CLEAN THE UNIFORM	OTHER SERVICES	38.62
1600835	CLEAN THE UNIFORM	OTHER SERVICES	58.62
1600835	CLEAN THE UNIFORM	OTHER SERVICES	38.62
1600835	CLEAN THE UNIFORM	OTHER SERVICES	39.87
1600835	CLEAN THE UNIFORM	OTHER SERVICES	38.62
1600835	CLEAN THE UNIFORM	OTHER SERVICES	155.80
1600835	CLEAN THE UNIFORM	OTHER SERVICES	61.80
1600835	CLEAN THE UNIFORM	OTHER SERVICES	25.80
1600835	CLEAN THE UNIFORM	OTHER SERVICES	85.05
1600835	CLEAN THE UNIFORM	OTHER SERVICES	71.80
1600835	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1600835	CLEAN THE UNIFORM	OTHER SERVICES	96.36
1600835	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600835	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1600835	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600835	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600835	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600835	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600835	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600835	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600835	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1601002	TULSA COFFEE SERVICE	OFFICE SUPPLIES	81.69
1601012	OTA PIKEPASS SERVICE	UTILITY SERVICES	235.09
1601016	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1601042	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,878.28
1601045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.83
1601045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.21
1601045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.98
1601045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.63
1601045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.56
1601048	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.83
1601048	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.41
1601048	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.83
1601048	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.56

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1601048	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.46
1601048	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.20
1601060	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.04
1601060	PUBLIC SERVICE COMPANY	UTILITY SERVICES	205.98
1601061	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.71
1601061	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.36
1601061	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.24
1601061	PUBLIC SERVICE COMPANY	UTILITY SERVICES	434.60
1601061	PUBLIC SERVICE COMPANY	UTILITY SERVICES	494.69
1601067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.78
1601067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.36
1601067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.71
1601067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	319.89
1601067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.12
1601071	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.31
1601072	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.62
1601072	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.07
1601072	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.07
1601076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.89
1601076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.15
1601076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	556.70
1601077	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.15
1601079	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.02
1601090	ONEOK INC	UTILITY SERVICES	111.16
1601095	ONEOK INC	UTILITY SERVICES	90.84
1601098	ONEOK INC	UTILITY SERVICES	95.42
1601099	ONEOK INC	UTILITY SERVICES	36.73
1601103	CITY OF TULSA	UTILITY SERVICES	19.97
1601113	CITY OF TULSA	UTILITY SERVICES	62.50
1601113	CITY OF TULSA	UTILITY SERVICES	927.33
1601144	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1601144	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	705.00
1601154	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,247.52
1601199	MAYHEW, STEPHEN ANTH	TRAINING	1,147.01
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1601200	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1601206	VEOLIA ENERGY TULSA	UTILITY SERVICES	46,861.79
1601210	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72,239.68
1601216	CITY OF TULSA	UTILITY SERVICES	72.46
1601216	CITY OF TULSA	UTILITY SERVICES	286.28
1601216	CITY OF TULSA	UTILITY SERVICES	459.55
1601328	AT&T CORP	UTILITY SERVICES	15,869.90
1601420	COXCOM INC	UTILITY SERVICES	99.95
1601465	COXCOM INC	UTILITY SERVICES	459.72
1601521	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1601521	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	9.42
1601527	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1601527	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	5.16
1601533	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1601533	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	29.73
1601580	CITY OF OWASSO	UTILITY SERVICES	56.28
1601581	CITY OF TULSA	UTILITY SERVICES	72.41
1601757	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	952.55
1601757	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	2,768.70
1601828	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,002.43
1601830	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,192.24
1601858	ONEOK INC	UTILITY SERVICES	81.02
1601859	UNISOURCE WORLDWIDE	DATA PROCESSING SOFT	2,397.00
1601859	UNISOURCE WORLDWIDE	SOFTWARE NON-CAPITAL	438.00
1601860	ONEOK INC	UTILITY SERVICES	81.02
1601861	ONEOK INC	UTILITY SERVICES	99.78
1601929	OKLAHOMA CORRECTIONAL	OFFICE EQUIPMENT	604.00
1601972	CHAMPION SUPPLY CO	EMER SHELTER RESIDEN	335.90
1602011	SHI INTERNATIONAL CO	HARDWARE-NON CAPITAL	1,074.00
1602116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
1602116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.30

August 17, 2015 - Continued

1602116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	392.21
1602116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.37
1602116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	511.53
1602116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	562.91
1602141	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1602217	LOWES	BLDGS & GROUNDS MAINT	75.60
1602234	OKLAHOMA TAX COMMISSON	OPERATING SUPPLIES	82.50
1602280	VISION SERVICE PLAN	EMPLOYEE INSURANCE	46.73
1602288	HAJOCA CORP	BLDGS & GROUNDS MAINT	28.00
1602297	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	130.00
1602297	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	260.00
1602332	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	695.00
1602418	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	670.45
1602419	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	610.08
1602420	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	606.63
1602421	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	707.25
1602422	WATSON, MARK	MILEAGE REIMB-IN COUNTY	849.85
1602423	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	155.25
1602485	BEST ELECTRIC & HARD	OFFICE SUPPLIES	9.00
1602568	UNISOURCE WORLDWIDE	EMER SHELTER RESIDEN	174.70
1602726	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	240.00
1602762	PITEZELS INK & PRINT	BLDGS & GROUNDS MAINT	1,356.20
1602787	REO INC	OPERATING SUPPLIES	638.93
1602880	TULSA COFFEE SERVICE	OPERATING SUPPLIES	65.16
1602880	TULSA COFFEE SERVICE	OPERATING SUPPLIES	203.72
1602925	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	400.06
1602967	EXECUTIVE FUNCTION	TRAINING	200.00
1602967	EXECUTIVE FUNCTION	TRAINING	1,600.00
1602968	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	23.25
1603014	CHAMPION SUPPLY CO	OFFICE SUPPLIES	23.00
1603036	AMERICAN ENVIRONM	OPERATING SUPPLIES	262.14
1603105	UNISOURCE WORLDWIDE	PRINTING & BINDING	121.63
1603197	AMERICAN SERVICES IN	OTHER SERVICES	125.00
1603204	EMERY. SUSAN	TRAVEL-OUT OF COUNTY	193.10
1603205	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	908.65
1603230	ASBESTOS HANDLERS IN	BLDGS & GROUNDS MAINT	1,650.00
1603251	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	15.00
1603251	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	45.00
1603289	VIDEO REVOLUTION INC	OPERATING SUPPLIES	499.98
1603310	OKLAHOMA SHERIFFS AS	TRAINING	150.00
1603340	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	892.00
1603351	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	109.83
1603351	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	74.75
1603438	HELT, STEVE E	PROFESSIONAL & TECH	153.82
1603468	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	24.73
1603528	WEST PUBLISHING CORP	OPERATING SUPPLIES	428.93
1603535	BUSINESS 21 PUBLISHING	TRAINING	999.00
1603536	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	67.28
1603538	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	445.63
1603540	PINNACLE AFFIRMATIVE	PROFESSIONAL & TECH	2,100.00
1603549	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1603551	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	1,500.00
1603553	LOWES	BLDGS & GROUNDS MAINT	151.05
1603554	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	89.34
1603724	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL	673.12
1603729	PROFESSIONAL REPORT	LITIGATION EXPENSE	316.70
1603762	JOURNAL TECHNOLOGIES	EQUIP SERVICE AGREEMENT	27,452.33
1603772	STATE OF OKLAHOMA	SAFETY MATERIAL	100.00
1603772	STATE OF OKLAHOMA	TRAINING	100.00
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	12.37
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	30.60
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	30.60
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	30.60
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	31.21
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	41.89
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	64.16
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	416.87
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	552.05
1603905	VERDIGRIS VALLEY ELETRIC	UTILITY SERVICES	1,210.08
1603930	NATIONAL BUSINESS FUND	FREIGHT AND DRAYAGE	53.00
1603930	NATIONAL BUSINESS FUND	OPERATING SUPPLIES	349.00
1604078	US DISTRICT COURT	LITIGATION EXPENSE	400.00

August 17, 2015 - Continued

2015 - 2016 RISK MANAGEMENT FUND

1602263	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,014.00
1602263	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	351.00
1603060	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	8,477.95
1603060	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,889.71
1603783	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	6,062.64
1603783	DELTA DENTAL OF OKLA	DENTAL CLAIMS	60,626.37
1603783	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	1,757.41
1603783	DELTA DENTAL OF OKLA	DENTAL CLAIMS	17,574.08

2015 - 2016 PARK FUND

1501238	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	59.95
1509243	GRISSOMS LLC	OPER SUPPLIES&MAINT	660.00
1515728	HOLLIDAY SAND & GRAVEL	SAND	298.75
1515728	HOLLIDAY SAND & GRAVEL	SAND	468.99
1518671	ALLIED REFRIGERATION	CONCESSIONS SUPPLIES	540.78
1519397	W W GRAINGER INC	BLDGS & GROUNDS MAINT	187.74
1519727	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	33,960.00
1519751	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	4,900.00
1520936	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	115.00
1521225	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	18,700.00
1521614	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	15,641.00
1521927	AUTOMATIC PROTECTION	SPECIAL EVENTS - PAR	167.50
1522061	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	175.15
1522061	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	57.19
1522061	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	120.53
1522062	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	779.76
1522560	W JOE SHAW LTD	SAFETY MATERIAL	40.02
1522560	W JOE SHAW LTD	SAFETY MATERIAL	91.60
1522560	W JOE SHAW LTD	SAFETY MATERIAL	175.96
1523037	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	21.60
1523037	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	64.80
1523615	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	608.85
1523615	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	-134.40
1523615	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	134.40
1523615	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	146.88
1523966	COFFEY, ROGER COLE	IMPROV-OTHER THAN BL	4,000.00
1523971	LOCKE SUPPLY	SMALL TOOLS & INSTRU	1,899.07
1523990	LOCKE SUPPLY	HEATING & A/C SERVICE	234.29
1523991	LOCKE SUPPLY	HEATING & A/C SERVICE	271.68
1524034	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	1,181.60
1524318	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	515.80
1524325	COXCOM INC	BLDGS & GROUNDS MAINT	107.40
1524329	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	1,078.50
1600511	S & S WORLDWIDE INC	DAY CAMP - PARKS	329.31
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	0.38
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	26.39
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	37.48
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	41.28
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	-34.93
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	50.00
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	105.00
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	257.30
1600863	SAM'S EAST INC	PURCHASES FOR RESALE	295.64
1600885	BOTTLING GROUP LLC	PURCHASES FOR RESALE	697.63
1600897	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	66.60
1600897	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	66.60
1600897	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	66.60
1600897	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	66.60
1600904	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,012.07
1600905	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,115.63
1600908	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	100.40
1600908	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	295.00
1600908	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	71.80
1600910	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	118.61
1600910	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	132.94
1600912	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,123.05
1600923	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	46.13
1600923	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	46.13
1600923	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	46.13
1600923	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	46.13
1600937	W JOE SHAW LTD	SAFETY MATERIAL	207.59
1600937	W JOE SHAW LTD	SAFETY MATERIAL	385.92
1600947	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	30.60

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1600947	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	174.50
1600947	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	810.95
1601013	OKLAHOMA TAX COMMISSON	TAXES-STATE SALES TAX	14,473.17
1601013	OKLAHOMA TAX COMMISSON	TAXES-STATE SALES TAX	5,000.00
1601020	STONE, MARTI	OTHER REFUNDS	100.00
1601021	DAVYDOV, MARINA	OTHER REFUNDS	50.00
1601023	QUINTON, TAMRA	OTHER REFUNDS	100.00
1601024	LAFEVERS, HAYLEE	OTHER REFUNDS	200.00
1601025	MASON, SUSAN	OTHER REFUNDS	300.00
1601036	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1601040	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	197.63
1601057	PEREZ, ANGELA	OTHER REFUNDS	400.00
1601058	KLAURENS, BETH	OTHER REFUNDS	400.00
1601111	CHAMPION SUPPLY CO	OPERATING SUPPLIES	89.95
1601138	TULSAS INCREDIBLE	DAY CAMP - PARKS	310.00
1601169	INNOVATIVE CHEMICAL	OPERATING SUPPLIES	250.00
1601170	MURPHY SANITARY SUPPLY	OPERATING SUPPLIES	159.16
1601174	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	336.00
1601178	JENKS PUBLIC SCHOOLS	DAY CAMP - PARKS	135.00
1601411	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1601448	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	105.60
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	221.00
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	361.00
1601742	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	365.00
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1601744	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1601745	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	172.50
1601776	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	563.90
1601776	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1601804	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	200.00
1601867	MURPHY SANITARY SUPPLY	OPERATING SUPPLIES	177.60
1602095	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1602105	HERTZ EQUIPMENT RENT	CAPITAL IMPROVEMENTS	1,950.00
1602330	KLAURENS, BETH	OTHER REFUNDS	100.00
1602361	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,198.43
1602362	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,178.72
1602364	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	107.70
1602364	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	594.70
1602367	BEN E KEITH FOODS	PURCHASES FOR RESALE	992.83
1602368	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	792.60
1602394	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1602394	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1602394	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1602394	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1602394	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	36.00
1602394	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	60.00

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1602394	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	69.00
1602449	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	975.01
1602611	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	85.40
1602612	S & S WORLDWIDE INC	OPERATING SUPPLIES	105.10
1602613	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	352.69
1602658	NATIONAL RECREATION	SUBSCRIPTIONS & MEMB	165.00
1602944	PRO ICE LLC	DAY CAMP - PARKS	248.00
1602947	TULSAS INCREDIBLE	RECREATIONAL & EDUCA	596.00
1603052	UNITED STATES CELL	BLDGS & GROUNDS MAINT	314.91
1603257	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	198.00
1603259	VOTAW, GEORGE	OTHER REFUNDS	100.00
1603349	PRICE, MELISSA	OTHER REFUNDS	50.00
1603350	BOST, BRIAN	OTHER REFUNDS	225.00
1603424	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	395.50
<u>2015 - 2016 COURT CLERK REVOLVING FUND</u>			
1603315	FAMILY & CHILDRENS	CONTRACTED SERVICES	2,413.49
1603318	GREEN COUNTRY SHRED	OPER SUPPLIES&MAINT	36.00
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1603340	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	446.00
<u>2015 - 2016 DISTRICT ATTORNEY FUND</u>			
1521958	SHI INTERNATIONAL CO	MISCELLANEOUS SUPPLIES	1,356.00
1524001	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	14,320.00
1524124	SHI INTERNATIONAL CO	MISCELLANEOUS SUPPLIES	1,128.00
1601722	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1603108	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1603109	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1601888	ORGAN, JEFFERY H	TRAINING	331.50
1601889	CORNWELL, CHRISTOPHER	TRAINING	331.50
1602880	TULSA COFFEE SERVICE	OPERATING SUPPLIES	57.11
1602880	TULSA COFFEE SERVICE	OPERATING SUPPLIES	123.62
1603298	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	578.16
1603305	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	50.00
<u>2015 - 2016 SHERIFF'S OPERATION OF JAIL</u>			
1518448	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1520709	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	358.00
1524172	CDW LLC	HARDWARE-NON CAPITAL	1,466.04
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1602692	WERTS, JOHN	TRAVEL-OUT OF COUNTY	69.00
1602693	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	69.00
1602723	W W GRAINGER INC	OPERATING SUPPLIES	80.10
1602723	W W GRAINGER INC	OPERATING SUPPLIES	256.50
1602723	W W GRAINGER INC	OPERATING SUPPLIES	1,059.83
1602758	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	1,224.50
1602759	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	608.40
1602760	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	6,277.50
1602775	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	122.24
1602806	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1602817	MORATAYA, SARA	TRAVEL-OUT OF COUNTY	86.25
1602818	MORATAYA, SARA	TRAVEL-OUT OF COUNTY	86.25
1602880	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1602880	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1602980	MCKELVEY, ERIN	TRAVEL-OUT OF COUNTY	86.25
1602984	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25
1602988	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1602992	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1603013	SCHINDLER ELEVATOR	OPERATING SUPPLIES	1,451.31
1603269	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2.25
1603270	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	76.19
1603271	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	225.15
1603272	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	630.00
1603273	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,595.00
1603274	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,600.00
1603275	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,550.00
1603276	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,530.00
1603277	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	4,109.57
1603278	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	4,636.92
1603279	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	5,467.75

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1603280	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	5,838.53
1603281	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	6,358.03
1603283	SCHAFER HERRING	PROFESSIONAL & TECH	6,697.59
1603285	SCHAFER HERRING	PROFESSIONAL & TECH	3,825.99
1603299	BRITTON VISION ASSOC	PROFESSIONAL & TECH	95.00
1603302	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1603306	CHERYL A KILPATRICK	PROFESSIONAL & TECH	875.00
1603313	HOLLAND, PAUL	TRAVEL-OUT OF COUNTY	69.00
1603530	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12
1603586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,349.69

2015 - 2016 TULSA CO JAIL COMMISSARY

1603511	M & J SNACK BAR INC	CONTRACTED SERVICES	21,307.48
1603512	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	46,760.00
1603575	M & J SNACK BAR INC	CONTRACTED SERVICES	24,445.12
1603576	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,633.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	4,095.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	2,345.00
1521832	KOFILE PRESERVATION	OPERATING SUPPLIES	930.00
1524309	CDW LLC	DATA PROCESSING EQUIP	7,024.00
1524309	CDW LLC	OFFICE EQUIPMENT-NON	640.00
1600479	XEROX CORPORATION	OTHER RENTALS & LEASES	200.72
1600500	XEROX CORPORATION	OTHER RENTALS & LEASES	189.25
1601181	XEROX CORPORATION	OTHER RENTALS & LEASES	540.48

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1603319	COUNTY OFFICERS & DE	SUBSCRIPTIONS & MEMB	195.00
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2015 - 2016 JUVENILE CASH FUND

1600043	EARTHGRAINS BAKING	FOOD	116.49
1600043	EARTHGRAINS BAKING	FOOD	126.72
1600043	EARTHGRAINS BAKING	FOOD	136.11
1600043	EARTHGRAINS BAKING	FOOD	158.20
1600046	HILAND DAIRY FOODS	FOOD	123.25
1600046	HILAND DAIRY FOODS	FOOD	133.50
1600046	HILAND DAIRY FOODS	FOOD	136.75
1600046	HILAND DAIRY FOODS	FOOD	146.50
1600046	HILAND DAIRY FOODS	FOOD	154.00
1600046	HILAND DAIRY FOODS	FOOD	156.25
1600046	HILAND DAIRY FOODS	FOOD	156.25
1600046	HILAND DAIRY FOODS	FOOD	163.75
1600046	HILAND DAIRY FOODS	FOOD	183.82
1600047	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1600047	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1600047	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1600047	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1600722	COUNTRY SQUIRE FARM	FOOD	128.40
1600722	COUNTRY SQUIRE FARM	FOOD	268.56
1600724	FRONTIER PRODUCE INC	FOOD	50.25
1600724	FRONTIER PRODUCE INC	FOOD	81.00
1600724	FRONTIER PRODUCE INC	FOOD	115.50
1600724	FRONTIER PRODUCE INC	FOOD	119.25
1600724	FRONTIER PRODUCE INC	FOOD	179.00
1600726	SYSCO OKLAHOMA LLC	FOOD	2,231.11
1600726	SYSCO OKLAHOMA LLC	FOOD	1,853.99
1600726	SYSCO OKLAHOMA LLC	FOOD	2,154.28
1600726	SYSCO OKLAHOMA LLC	FOOD	2,070.19
1600726	SYSCO OKLAHOMA LLC	FOOD	2,016.30
1600727	TULSA BEEF & PROVISI	FOOD	284.88
1600727	TULSA BEEF & PROVISI	FOOD	459.09
1600729	TULSA FRUIT COMPANY	FOOD	24.65
1600729	TULSA FRUIT COMPANY	FOOD	97.25
1600729	TULSA FRUIT COMPANY	FOOD	166.95
1600729	TULSA FRUIT COMPANY	FOOD	187.95
1600729	TULSA FRUIT COMPANY	FOOD	201.10
1600973	ALLIED REFRIGERATION	OTHER BLDG MAINT SER	419.74

2015 - 2016 RESALE PROPERTY FUND

1601558	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1601585	XEROX CORPORATION	OPERATING SUPPLIES	16.98
1601585	XEROX CORPORATION	RENTALS & LEASES	141.14
1601605	XEROX CORPORATION	OPERATING SUPPLIES	85.39

August 17, 2015 - Continued

1601605	XEROX CORPORATION	RENTALS & LEASES	142.30
1601625	XEROX CORPORATION	OPERATING SUPPLIES	15.33
1601625	XEROX CORPORATION	RENTALS & LEASES	252.49
1602249	CITY OF TULSA	BLDGS & GROUNDS MAINT	18.03
1603260	MS MODERNIZATION SER	OTHER SERVICES	1,426.25
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1521012	MMS A MEDICAL SUPPLY	OPER SUPPLIES&MAINT	45.51
1523068	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	922.50
1523068	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	3,757.00
1523743	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-209.70
1523743	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	375.29
1523842	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	120.04
1601146	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1601185	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601196	XEROX CORPORATION	OPERATING SUPPLIES	296.97
1601228	WARREN POWER & MACHINE	OPERATING SUPPLIES	6,216.42
1601231	G W VAN KEPPEL COMPA	OPER SUPPLIES&MAINT	53.72
1601269	TIFCO INDUSTRIES	OPER SUPPLIES&MAINT	74.95
1601312	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	76.49
1601312	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	76.49
1601425	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1601432	UNISOURCE WORLDWIDE	OPER SUPPLIES&MAINT	173.06
1601439	HALL MANUFACTURING	OPER SUPPLIES&MAINT	212.19
1601477	AMERICAN SERVICES IN	OPERATING SUPPLIES	35.00
1601477	AMERICAN SERVICES IN	OPERATING SUPPLIES	20.00
1601477	AMERICAN SERVICES IN	OPERATING SUPPLIES	10.00
1601483	G W VAN KEPPEL COMPANY	OTHER M&E AND MATERIALS	72,500.00
1601487	XEROX CORPORATION	OPERATING SUPPLIES	297.33
1601489	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1601491	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1601514	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	868.14
1602013	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	478.88
1602015	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	286.35
1602018	W W GRAINGER INC	OPER SUPPLIES&MAINT	273.16
1602019	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	182.50
1602073	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	-94.55
1602073	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	2,167.30
1602131	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,868.15
1602131	APAC-CENTRAL INC	ASPHALT, CONCRETE	12,791.44
1602164	G W VAN KEPPEL COMPANY	OTHER M&E AND MATERIALS	2,090.00
1602425	W W GRAINGER INC	OPER SUPPLIES&MAINT	142.48
1602428	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	61.03
1602435	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	700.00
1602440	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	-49.90
1602440	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,305.90
1602454	ACUITY SPECIALTY PRO	OPER SUPPLIES&MAINT	312.25
1602484	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,095.65
1602584	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	279.90
1602592	W W GRAINGER INC	OPER SUPPLIES&MAINT	86.40
1602594	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	35.84
1602597	B & M OIL COMPANY IN	OPER SUPPLIES&MAINT	2,613.62
1602709	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	142.66
1602871	CLEAN THE UNIFORM	OPERATING SUPPLIES	95.57
1602871	CLEAN THE UNIFORM	OPERATING SUPPLIES	97.57
1602871	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.87
1602871	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.87
1602933	OKLAHOMA FLOODPLAIN	OPERATING SUPPLIES	350.00
1602934	OKLAHOMA FLOODPLAIN	OPERATING SUPPLIES	35.00
1602935	BWI COMPANIES INC	OPER SUPPLIES&MAINT	1,400.00
1602937	WINFIELD SOLUTIONS	OPER SUPPLIES&MAINT	302.50
1603040	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	64.83
1603040	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	6.00
1603046	TULSA NEW HOLLAND IN	OPER SUPPLIES&MAINT	629.22
1603064	B ETHRIDGE INC	OPER SUPPLIES&MAINT	13,849.64
1603072	AMERIFLEX HOSE &	OPER SUPPLIES&MAINT	15.00
1603104	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	102.89
1603190	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,100.00
1603192	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	73.49
1603206	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1603207	AIM TO PLEASE LLC	OPERATING SUPPLIES	58.93
1603209	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	91.18
1603225	WOODWARD IRRIGATION	OPERATING SUPPLIES	351.80
1603446	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	139.60

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1603452	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	49.90
<u>2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT</u>			
1515425	CITY CAB OF OKLAHOMA	OTHER SERVICES	130.99
1520169	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	124.46
1520180	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	358.45
1520180	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	708.92
1520626	CHAMPION SUPPLY CO	OPERATING SUPPLIES	-192.47
1520626	CHAMPION SUPPLY CO	OPERATING SUPPLIES	-91.17
1520626	CHAMPION SUPPLY CO	OPERATING SUPPLIES	398.91
1520626	CHAMPION SUPPLY CO	OPERATING SUPPLIES	188.95
1520836	INTERIM HEALTHCARE	PROFESSIONAL & TECH	432.00
1520873	ALLIANCE FOR A HEALT	PROFESSIONAL & TECH	500.00
1521266	SOUTHWESTERN BELL	COMMUNICATION SRVS	135.90
1521996	FENTON, RICHARD	PROFESSIONAL & TECH	2,442.82
1521996	FENTON, RICHARD	PROFESSIONAL & TECH	2,442.82
1522307	GAULDEN, DAPHNE	MILEAGE REIMB-IN COUNTY	31.05
1522307	GAULDEN, DAPHNE	TRAVEL-OUT OF COUNTY	404.80
1522308	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	106.95
1522420	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	73.03
1522420	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	75.90
1522420	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	10.35
1522462	CITY OF BIXBY	UTILITY SERVICES	14.12
1522462	CITY OF BIXBY	UTILITY SERVICES	2.13
1522462	CITY OF BIXBY	UTILITY SERVICES	14.12
1522736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	353.82
1523298	CDW LLC	DATA PROCESSING EQUIP	936.75
1523298	CDW LLC	DATA PROCESSING EQUIP	2,934.41
1523420	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	158.13
1523420	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	104.65
1523420	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	115.58
1523514	DORCY INTERNATIONAL	OPERATING SUPPLIES	316.25
1523651	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	155.25
1523667	WAITE, REBECCA	MILEAGE REIMB-IN COUNTY	65.55
1523697	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	79.35
1523709	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	215.48
1523730	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	99.48
1523731	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	133.98
1523731	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	133.97
1523734	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	67.85
1523871	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	96.52
1523871	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	251.80
1523926	WORLD MEDIA ENT	PROFESSIONAL & TECH	386.16
1523936	WORLD MEDIA ENT	PROFESSIONAL & TECH	399.88
1523945	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,039.85
1523945	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,396.00
1523955	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEMENT	3,350.00
1523956	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEMENT	3,880.00
1523957	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEMENT	3,340.00
1524176	CITY CAB OF OKLAHOMA	OTHER SERVICES	567.87
1524346	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,484.50
1600071	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1600267	ONEOK INC	UTILITY SERVICES	11.52
1600267	ONEOK INC	UTILITY SERVICES	11.52
1600267	ONEOK INC	UTILITY SERVICES	11.52
1600267	ONEOK INC	UTILITY SERVICES	2.88
1600267	ONEOK INC	UTILITY SERVICES	3.70
1600271	ONEOK INC	UTILITY SERVICES	21.15
1600272	ONEOK INC	UTILITY SERVICES	21.11
1600273	ONEOK INC	UTILITY SERVICES	20.74
1600980	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	195.00
1601372	COXCOM INC	COMMUNICATION SRVS	101.96
1601374	COXCOM INC	COMMUNICATION SRVS	139.95
1601501	3M COMPANY	PROFESSIONAL & TECH	1,400.00
1601546	HACH COMPANY	CHEMICAL & LAB SUPPLIES	25.75
1601546	HACH COMPANY	CHEMICAL & LAB SUPPLIES	115.09
1601546	HACH COMPANY	CHEMICAL & LAB SUPPLIES	207.00
1601546	HACH COMPANY	CHEMICAL & LAB SUPPLIES	222.46
1601706	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	97.41
1601706	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	287.06
1601706	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	1,001.48
1601734	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1601734	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1601734	CLEAN THE UNIFORM	OTHER SERVICES	7.25

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1601734	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1601734	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1601734	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1601734	CLEAN THE UNIFORM	OTHER SERVICES	27.49
1601734	CLEAN THE UNIFORM	OTHER SERVICES	30.29
1601734	CLEAN THE UNIFORM	OTHER SERVICES	30.29
1601734	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1601734	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1601734	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1601734	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1601734	CLEAN THE UNIFORM	OTHER SERVICES	53.97
1601734	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1601734	CLEAN THE UNIFORM	OTHER SERVICES	79.47
1601734	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1601883	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	516.00
1601916	COLE-PARMER	CHEMICAL & LAB SUPPLIES	457.68
1601927	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	143.82
1601941	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	435.00
1601944	CITY OF SAND SPRINGS	UTILITY SERVICES	41.07
1601944	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1601944	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1601944	CITY OF SAND SPRINGS	UTILITY SERVICES	15.95
1601944	CITY OF SAND SPRINGS	UTILITY SERVICES	41.06
1601954	SOUTHWESTERN BELL	COMMUNICATION SRVS	144.21
1601994	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	322.00
1602219	COHLMIA INC	OTHER SERVICES	162.00
1602219	COHLMIA INC	OTHER SERVICES	164.00
1602298	ORIENTAL TRADING COM	OPERATING SUPPLIES	272.60
1602319	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLIES	46.09
1602319	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLIES	624.89
1602490	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	244.26
1602492	WORLD MEDIA ENT	PROFESSIONAL & TECH	402.44
1602500	PEOPLELINK LLC	PROFESSIONAL & TECH	1,441.60
1602501	PEOPLELINK LLC	PROFESSIONAL & TECH	1,700.18
1602725	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	70.32
1602729	5R INC	OTHER SERVICES	10.00
1602729	5R INC	OTHER SERVICES	33.38
1602729	5R INC	MISCELLANEOUS EXPENSE	35.25
1602729	5R INC	OTHER SERVICES	96.05
1602729	5R INC	OTHER SERVICES	278.44
1602729	5R INC	OTHER SERVICES	530.89
1602729	5R INC	OTHER SERVICES	556.19
1602729	5R INC	OTHER SERVICES	430.64
1602729	5R INC	OTHER SERVICES	430.64
1602729	5R INC	OTHER SERVICES	881.89
1602738	SPOK INC	COMMUNICATION SRVS	16.10
1602746	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	26.16
1602795	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLIES	7,486.96
1602795	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLIES	189.56
1602845	DELL MARKETING LP	OPERATING SUPPLIES	269.40
1603080	BILBY-SMITH, STEPHAN	MILEAGE REIMB-IN COUNTY	27.31
1603082	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	80.50
1603170	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,408.97
1603173	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,073.08
1603175	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1603177	SOUTHWESTERN BELL	COMMUNICATION SRVS	156.36
1603237	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	66.70
1603330	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	38.53
1603333	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	144.33
1603335	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	104.07
1603335	CLARK, LINDSEY	TRAVEL-OUT OF COUNTY	292.78
1603338	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	190.33
1603339	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	100.63
1603430	KONE INC	EQUIP SERVICE AGREEMENT	2,048.76
1603432	BRYANT, KARRIE	MILEAGE REIMB-IN COUNTY	28.75
1603437	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	143.18
1603439	LOHN, BRIDGET	MILEAGE REIMB-IN COUNTY	97.42
1603470	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	122.48
1603472	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	127.08
1603473	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	17.25
1603473	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	129.70
1603479	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	51.75
1603481	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	132.83
1603693	KONE INC	EQUIP SERVICE AGREEMENT	2,048.76

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1603699	AMERICAN PUBLIC HEAL	TRAINING	550.00
1603708	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	58.65
1603709	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	20.70
1603709	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	251.80
1603710	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	39.68
1603711	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	28.18
1603712	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	98.90
1603713	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	208.15
1603714	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	37.95
1603715	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	158.70
1603716	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	41.40

2015 - 2016 GENERAL FUND

150817	IT DEVELOPERS	PAYROLL	1,275.07
150817	ELECT STAFF	PAYROLL	588.24
150817	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	2,298.10
150817	IRS	TAX	107.15
150817	OKLAHOMA TAX COMMISSION	TAX	32.00
150817	SOCIAL SECURITY ADMINISTRATION	TAX	636.74
150817	SEMLER, J DENNIS TREASURER	OTHER	158.81

2015 - 2016 PARK FUND

150817	PARK OPERATIONS	PAYROLL	40,974.64
150817	IRS	TAX	2,454.13
150817	OKLAHOMA TAX COMMISSION	TAX	453.00
150817	SOCIAL SECURITY ADMINISTRATION	TAX	6,269.16
150817	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	53.84
150817	SEMLER, J DENNIS TREASURER	OTHER	2,620.16

2015 - 2016 SHERIFF'S OPERATION OF JAIL

150817	TULSA COUNTY JAIL	PAYROLL	332.58
150817	SOCIAL SECURITY ADMINISTRATION	TAX	50.88
150817	SEMLER, J DENNIS TREASURER	OTHER	19.92

2015 - 2016 JUVENILE CASH FUND

150817	JUVENILE DETENTION	PAYROLL	1,944.15
150817	IRS	TAX	100.00
150817	SOCIAL SECURITY ADMINISTRATION	TAX	297.48
150817	SEMLER, J DENNIS TREASURER	OTHER	13.80

2015 - 2016 HIGHWAY T-CASH FUND

150817	HIGHWAY CONSTRUCTION DIV	PAYROLL	135.58
150817	SOCIAL SECURITY ADMINISTRATION	TAX	20.76
150817	SEMLER, J DENNIS TREASURER	OTHER	13.02
150817	TULSA COUNTY EMPLOYEES RE	OTHER	20.34

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

150817	TCCJA DETENTION PERSONNEL	PAYROLL	8,519.63
150817	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	1,941.96
150817	IRS	TAX	1,008.54
150817	OKLAHOMA TAX COMMISSION	TAX	242.00
150817	SOCIAL SECURITY ADMINISTRATION	TAX	1,600.64
150817	SEMLER, J DENNIS TREASURER	OTHER	626.65
150817	TULSA COUNTY EMPLOYEES RE	OTHER	50.94

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

150817	J. DENNIS SEMLER GEN FUND	NET PAY	3,703.89
150817	J. DENNIS SEMLER PARK	NET PAY	34,732.93
150817	J. DENNIS SEMLER SHE OP T	NET PAY	307.14
150817	J. DENNIS SEMLER JUV CASH	NET PAY	1,695.41
150817	J. DENNIS SEMLER HWY TCAS	NET PAY	123.84
150817	J. DENNIS SEMLER CJA OPER	NET PAY	8,407.34

Moved by Willis, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/10-14/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Executive Session #1 requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), Corbin Brewster 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: *Mikus*

August 17, 2015 - Continued

v. Glanz, 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 Michael Willis, Pursuant to 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

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 9:38 a.m.

Moved by Peters, seconded by Willis, for the regular meeting to reconvene at 9:58 a.m. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Willis, to authorize Guy Fortney settlement authority up to the amount discussed in Executive Session to wit: *Mikus v. Glanz*. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235699)

Moved by Willis, seconded by Peters, to assign Deputy Willis or Commissioner Keith to negotiate contract on piece of land discussed in Executive Session with final approval subject to action of the Board of County Commissioners. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 235700)

Moved by Willis, seconded by Peters, 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 TULSA AREA EMERGENCY MGMT AGC</u>			
1601249	PUBLIC SERVICE COMPANY	ELECTRIC	787.98
1601252	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	72.02
1602338	AMERICAN AUTO PARKS	MOTOR VEHICLES-OPER	300.00
1602342	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	150.86
1602343	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	57.35