

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan
Tulsa County Administration Building on August 21, 2015 at 9:29 a.m.)

MINUTES
Monday, August 24, 2015

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

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

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 Keith, to approve the minutes of the Special Management Conference Meeting of August 5, 2015 and the Board of County Commissioners Meeting of August 17, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the report from Assessor, monthly for July, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235702)

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 Traffic Paint were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Allstates Coatings Company | by item | (Clerk's Misc. File No. 235703) |
| 2. Ennis Paint, Inc. | by item | (Clerk's Misc. File No. 235704) |
| 3. Sherwin Williams Company | by item | (Clerk's Misc. File No. 235705) |

Moved by Peters, seconded by Keith to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 31, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|------------------------|---------|---------------------------------|
| 1. Robinson Glass | by item | (Clerk's Misc. File No. 235706) |
| 2. Safelite Auto Glass | by item | (Clerk's Misc. File No. 235707) |

Moved by Keith, seconded by Peters to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 31, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Service Contract for Inspections of Alarm Systems and Sprinkler Systems were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Automatic Protection Systems Corp. | by item | (Clerk's Misc. File No. 235708) |
| 2. FirePro Fire Protection Service, Inc. | by item | (Clerk's Misc. File No. 235709) |
| 3. Indian Nation Fire Sprinkler, LLC | by item | (Clerk's Misc. File No. 235710) |
| 4. Siemens Industry, Inc. | by item | (Clerk's Misc. File No. 235711) |

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Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the 2016 Holiday Schedule. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235721)

Moved by Keith, seconded by Peters, to approve the request from Human Resources to purchase annual Safety Incentive Awards given to qualifying employees, at a total cost of \$26,200. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235722)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the following resolutions from the Board of County Commissioners:

1. Board of County Commissioners 2016 Meeting Schedule. (Clerk's Misc. File No. 235723)
2. Management Conference 2016 Meeting Schedule. (Clerk's Misc. File No. 235724)

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

Moved by Peters, seconded by Keith, to approve the resolution from Juvenile Bureau to remove Stacey Crawford as requisitioning officer. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235726)

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

1. Administrative Services - ImageNet Consulting, LLC, for lease of copier equipment, Model C454E, located at OSU Extension Center, 4116 E. 15th St, Tulsa, OK 74112. (Clerk's Misc. File No. 235727)
2. Administrative Services - ImageNet Consulting, LLC, for service of copier equipment, Konica Minolta, Model C454E, located at OSU Extension Center, 4116 E. 15th St, Tulsa, OK 74112. (Clerk's Misc. File No. 235728)
3. Administrative Services - JD Young, for equipment and service maintenance for the bottleless water purification system, model #0930111419, PWIR, white. (Clerk's Misc. File No. 235729)
4. Assessor - JD Young, for equipment and service maintenance for the bottleless water purification system, model # 0930111427 PWIR, white. And #0931223856, PWIR, Black. (Clerk's Misc. File No. 235730)
5. Board of County Commissioners - Lamar Outdoor Advertising, for renewal of CMF #232301 for FY 2015-2016. (Clerk's Misc. File No. 235731)
6. Building Operations - JD Young, for equipment and service maintenance for the bottleless water purification system, models PWIR, white, #0930111414, #0835109538, #0930111425, #00930111421, and #0930111420. (Clerk's Misc. File No. 235732)
7. Court Services - JD Young, for equipment and service maintenance for the bottleless water purification system, model #0930111415, PWIR, white. (Clerk's Misc. File No. 235733)
8. Election Board - JD Young, for equipment and service maintenance for the bottleless water purification system, model #0835109531, PWIR, white. (Clerk's Misc. File No. 235734)
9. Election Board - Wycom Systems, Inc., for renewal of CMF #233017 for FY 2015-2016. (Clerk's Misc. File No. 235735)
10. Engineers - Creek County RWD #2, Utility Relocation for water line adjustment on Lewis Avenue for a bridge replacement project. Tulsa County expenses are estimated to be \$59,089.04. (Clerk's Misc. File No. 235736)
11. Highways - JD Young, for equipment and service maintenance for the bottleless water purification system, model #0930111379, PWIR, white. (Clerk's Misc. File No. 235737)
12. Human Resources - Discovery Benefits, for renewal of CMF #232664 for FY 2015-2016. (Clerk's Misc. File No. 235738)
13. IT - Lisa Ramsay/Terlton Land Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235739)
14. Juvenile Bureau - Choctaw County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235740)
15. Juvenile Bureau - Coal County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235741)
16. Juvenile Bureau - Cotton County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235742)
17. Juvenile Bureau - Craig County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235743)
18. Juvenile Bureau - Delaware County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235744)

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19. Juvenile Bureau - Garfield County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235745)
20. Juvenile Bureau - Gavin County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235746)
21. Juvenile Bureau - Hughes County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235747)
22. Juvenile Bureau - Latimer County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235748)
23. Juvenile Bureau - Lincoln County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235749)
24. Juvenile Bureau - Love County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235750)
25. Juvenile Bureau - Marshall County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235751)
26. Juvenile Bureau - Mayes County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235752)
27. Juvenile Bureau - McCurtain County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235753)
28. Juvenile Bureau Muskogee County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235754)
29. Juvenile Bureau - Okmulgee County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235755)
30. Juvenile Bureau - Washington County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235756)
30. Parks - Evelyn Coons, for basic dog obedience class at South County Recreation Center from 9/1/15-6/30/16. (Clerk's Misc. File No. 235757)
31. Parks - Natural Arts Festival, for arts festival on the Event and Shelter #4 area of the upper level of Chandler Park on Saturday, August 29, 2015 from 8:30 a.m. to 9:00 p.m. (Clerk's Misc. File No. 235758)
32. Purchasing - JD Young, for equipment and service maintenance for the bottleless water purification system, model #0835109561, PWIR, white. (Clerk's Misc. File No. 235759)
33. Treasurer - JD Young, for equipment and service maintenance for the bottleless water purification system, model #0835109571, PWIR, white. (Clerk's Misc. File No. 235760)

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

Moved by Peters, seconded by Keith, to strike the agreement from Tulsa County Employees' Retirement System with Gregory Group. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the Request to Advertise for Bids from TC Departments for Temporary Labor, due by 4:00 p.m. 9/11/15 and to open 9/14/15 at 9:30 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235761)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Inventory Resolution from Social Services, junked; Video Equipment/ Surveillance System, SN 15002190001, purch. 7/29/03 for \$6,280; Lexmark T650N Printer, SN S794LOW2, purch. 7/1/11 for \$689.63. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235762)

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

1. CC Health - Hach Company, for Lachat Instruments brand QC8000 and the QC8500 Series 2 flow injection analyzer and accessories. (Clerk's Misc. File No. 235763)
2. CC Health - Red Bud Air Filter Sales and Service for the Steril-Aire clinical air sterilization applications. (Clerk's Misc. File No. 235764)
3. CC Health - Target Specialty Products, for Phoenix ULV Foggers, parts and attachments. (Clerk's Misc. File No. 235765)
4. IT - Connectivity System Inc., International, for VSE-ESA Software products including TCP/IP and GPS for VSE. (Clerk's Misc. File No. 235766)
5. IT - ML Software, for Dynamic File Access Mainframe Software. (Clerk's Misc. File No. 235767)
6. Sheriff - BI² Technologies, for IRIS Biometric Technology hardware, software, network, and National database. (Clerk's Misc. File No. 235768)

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7. Sheriff - Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA), for national and international law enforcement accreditation program and software associated with CALEA. (Clerk’s Misc. File No. 235769)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Utility Permit from Engineers for AT&T, to parallel N Sheridan +/- 1 mile S. of the junction of E. 136th N. & N Sheridan and further described as 5,280' S. of the E/C of Sec. 34, Township 22N, Range 13E by trenching and boring for a .75" fiber optic cable with 1.25" PLOW-COM casing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion Carried. (Clerk’s Misc. File No. 235770)

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

- 1. Human Resources - Sunilyn Hertt to Basic Life Support Instructor Recertification course on 9/19/15 in Claremore, OK; cost of \$150. (Clerk’s Misc. File No. 235771)
- 2. OSU Extension - Michelle Bonicelli attended New Educator Orientation visits on 7/8/15 in Payne County; cost of \$77. (Clerk’s Misc. File No. 235772)
- 3. OSU Extension - Brian Jervis attended Professional Association State Meeting from 6/30-7/2/15 in Stillwater, OK; cost of \$253.15. (Clerk’s Misc. File No. 235773)
- 4. OSU Extension - Michelle Bonicelli attended New Educator Orientation visit in Oklahoma County; cost of \$130. (Clerk’s Misc. File No. 235774)
- 5. OSU Extension - Clinton Laflin to 4-H Online Training on 7/6/15 in Okemah, OK; cost of \$75. (Clerk’s Misc. File No. 235775)
- 6. OSU Extension - Clinton Laflin to Oklahoma State 4-H Roundup from 7/22-24/15 in Stillwater, OK; cost of \$225. (Clerk’s Misc. File No. 235776)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Willis, Michael B.	Change to 50% split with Budget Board	\$8,063.04	8/1/15
(Clerk’s Misc. File No. 235777)			
<u>Court Services</u>			
Chalker, Kayla	Resignation		8/7/15
(Clerk’s Misc. File No. 235778)			
<u>Highways</u>			
Dobson, Mitchell	Termination		8/13/15
(Clerk’s Misc. File No. 235779)			
<u>Parks</u>			
Rampy, Elizabeth	End Temp. Employment		8/11/15
Rice, Shannon	End Temp. Employment		8/11/15
Scott, Cierra	End Temp. Employment		8/11/15
Skaggs, Matthew	End Temp. Employment		8/11/15
Morsman, William	End Temp. Employment		8/12/15
Motto, Gina	End Temp. Employment		8/12/15
O'Daniel, Anita	End Temp. Employment		8/12/15
Shahan, Hailey	End Temp. Employment		8/12/15
Baker, Alexis	End Temp. Employment		8/12/15
Bell, Caleb	End Temp. Employment		8/12/15
Clark, Bailey	End Temp. Employment		8/12/15
Dierker, Julia	End Temp. Employment		8/12/15
Dierker, Seth	End Temp. Employment		8/12/15
Hess, Ryker	End Temp. Employment		8/12/15
Lobaugh, Christopher	End Temp. Employment		8/12/15
MacLeod, James	End Temp. Employment		8/12/15
Pitre, Sarah	End Temp. Employment		8/12/15
Russell, Caitlin	End Temp. Employment		8/12/15
Steyer, Connor	End Temp. Employment		8/12/15
Thomas, Madison	End Temp. Employment		8/12/15
Moore, Jacob	Provisionary Rehire	\$2,346.20	9/1/15
Newton, Clarence	Part Time	\$7.25/hr.	8/25/15
Cunnane, William	Provisionary	\$1,833.60	8/25/15
Hardy-Wade, Tracy	Provisionary	\$1,946.07	8/25/15

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Jans, Christian	Termination	8/17/15
Berger, Donald	End Temp. Employment	8/17/15
Graham, Devin	End Temp. Employment	8/17/15
Graham, Nash	End Temp. Employment	8/17/15
Wilkening, William	End Temp. Employment	8/17/15
Lower, Riley	End Temp. Employment	8/17/15
Buff, Megan	End Temp. Employment	8/17/15
Bauer, Nathan	End Temp. Employment	8/17/15
Allen, Anna	End Temp. Employment	8/17/15
Combs, Cameron	End Temp. Employment	8/17/15
Ziegler, Paul	End Temp. Employment	8/17/15
Jacobs, Bailey	End Temp. Employment	8/17/15
Reutter, Alec	End Temp. Employment	8/17/15
Crafton, Dakota	End Temp. Employment	8/17/15
Leader, Andrew	Resignation	8/28/15
Sonnier, Donovan	Resignation	8/26/15
Smith, Jeneva	Termination	8/3/15
Caldwell, Benjamin	Resignation	8/13/15
Bolte, Kristen	End Temp. Employment	8/11/15
Bryan, Lindsey	End Temp. Employment	8/11/15
Bundy, Cole	End Temp. Employment	8/11/15
Campfield, Troy	End Temp. Employment	8/11/15
Duttry, Cody	End Temp. Employment	8/11/15
Hilderbrandt, Cody	End Temp. Employment	8/11/15
Lahmeyer, Claudia	End Temp. Employment	8/11/15
Lane, Chase	End Temp. Employment	8/11/15
Marshall, Zachary	End Temp. Employment	8/11/15
Pagett, Creighton	End Temp. Employment	8/11/15
(Clerk's Misc. File No. 235780)		

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

Moved by Peters, seconded by Keith to accept and file the following Juvenile Bureau documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Mims, CaBrena	Lateral Transfer; Org Change to 26003990- 505010	\$2,221.83	8/19/15
Allen-Brown, Stephanie	End Temporary Employment		7/31/15
Johnson, Charles	End Temporary Employment		7/31/15
Williams, Florieta	End Temporary Employment		7/31/15
Spencer, Barbara	FMLA Leave	\$1,955.64	8/8/15
Palmer, Alex	Provisionary Appt.	\$2,130.60	8/12/15
Crawford, Stacey	Transfer to Fiscal Office	\$5,799.00	8/17/15
Cramer, Beau	Provisionary Appt.	\$1,716.66	8/18/15
Hull, Amy	Provisionary Appt.	\$1,716.66	8/24/15
(Clerk's Misc. File No. 235785)			

Travel/Training:

1. Treba Shyers and Elana Grissom to 2015 Oklahoma Kids Count Conference on 9/9/15 in Edmond, OK; cost of \$358. (Clerk's Misc. File No. 235786)
2. Cathy Olberding to Motivational Interviewing Training Academy from 9/13-17/15 in Huntsville, TX; cost of \$1,510. (Clerk's Misc. File No. 235787)
3. Treba Shyers to 2015 Children's Court Summit Conference from 10/6-7/15 in Norman, OK; cost of \$171. (Clerk's Misc. File No. 235788)

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

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

Documents:

Agreements:

- a) Littlefield, Inc. for marketing services including media buys, transit ads, project management and focus groups from 8/10/15 to 6/30/16; cost of \$200,000. (Clerk's Misc. File No. 235789)
- b) HACH Company, for service agreement for BSPQC8500 system for lab from 10/1/15 to 9/30/16; cost of \$4,873/yr. (Clerk's Misc. File No. 235790)

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Travel/Training:

a) Nicole Schlaefli, Jamie Westmoreland, Joan Dotson, & Luisa Krug attended HAZWOPER 40 Hour Training from 8/3-7/15 in Tulsa, OK; cost of \$3,000. b) Maribel Santeliz attended CPR Training on 8/14/15 in Tulsa, OK; cost of \$40. c) Richard Myscofski attended TAHRA – Recent Developments in Labor and Employment Law on 8/19/15 in Tulsa, OK; cost of \$33.45. d) Nedal Nofal, Vicki Wagner, & Deedra Bryant to 18th Annual Oklahoma Turning Point Conference & Policy Day from 9/ 1–3/15 in Norman, OK; cost of \$1,671.50. e) Susan Glynn to Shifting Child Sexual Abuse Paradigms Primary Prevention Symposium from 10/8-9/15 in Tulsa, OK; cost of \$125. f) David Autry & Richard Stewart (Youth Advisors) to Youth to Youth International: Making the Way Easy from 10/25-28/15 in Chicago, IL; cost of \$3,760. g) Ellen Niemitalo & John Ethriedge to APHA Annual Conference from 10/30-11/5/15 in Chicago, IL; cost of \$5,256. (Clerk’s Misc. File No. 235791)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/10-14/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/17-21/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

1508449	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	838.51
1516683	GALLS LLC	OPERATING SUPPLIES	3,179.70
1517322	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	202.68
1517388	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	454.00
1521540	ADVANTAGE GRAPHICS INC	CHEMICAL & LAB SUPPLIES	21.50
1521540	ADVANTAGE GRAPHICS INC	FILMING SUPPLIES	351.92
1521540	ADVANTAGE GRAPHICS INC	FILMING SUPPLIES	-502.48
1521540	ADVANTAGE GRAPHICS INC	FILMING SUPPLIES	502.48
1521720	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,180.05
1521721	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,661.25
1522201	RECYCLE AMERICA HOLD	PROFESSIONAL & TECH	256.00
1522270	CDW LLC	WARRANTIES	57.81
1522270	CDW LLC	WARRANTIES	104.32
1522270	CDW LLC	NON-CAPITAL INVENTOR	1,046.02
1522277	CDW LLC	DATA PROCESSING EQUIP	7,024.00
1522281	CDW LLC	DATA PROCESSING EQUIP	890.00
1522282	CDW LLC	DATA PROCESSING EQUIP	717.00
1522283	CDW LLC	DATA PROCESSING EQUIP	120.00
1522933	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	173.00
1522993	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	84.48
1523006	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	63.00
1523288	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	250.00
1523839	METRO BUILDERS SUPPLY	JANITORIAL SUPPLIES	164.00
1523887	JOHN A MARSHALL CO	HARDWARE-NON CAPITAL	4,867.20
1524086	CDW LLC	DATA PROCESSING EQUIP	2,634.00
1524086	CDW LLC	DATA PROCESSING EQUIP	5,075.00
1524086	CDW LLC	SOFTWARE NON-CAPITAL	240.00
1524086	CDW LLC	SOFTWARE NON-CAPITAL	560.00
1524086	CDW LLC	SOFTWARE NON-CAPITAL	1,854.00
1524164	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	650.00
1524164	KEE WES EQUIPMENT CO	JANITORIAL SUPPLIES	100.00
1524235	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,604.40
1524238	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,057.80
1600040	R PH S INC	PROFESSIONAL & TECH	983.20
1600061	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1600093	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600096	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	803.40
1600121	XEROX CORPORATION	RENTALS & LEASES	141.46
1600130	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	948.25
1600161	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1600165	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	121.33
1600177	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	165.60

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1600185	NEW, DAREE	MILEAGE REIMB-IN COUNTY	128.80
1600189	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	115.58
1600402	UNITED PARCEL SERVICE	POSTAGE	62.81
1600420	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	75.90
1600423	EMERY, SUSAN	MILEAGE REIMB-IN COUNTY	209.30
1600434	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	217.93
1600477	UNISOURCE WORLDWIDE	DATA PROCESSING SUPPLY	-15.75
1600477	UNISOURCE WORLDWIDE	DATA PROCESSING SUPPLY	315.00
1600720	WAREHOUSE MARKET	CHARITY FOOD	54.54
1600720	WAREHOUSE MARKET	CHARITY FOOD	19.95
1600720	WAREHOUSE MARKET	CHARITY FOOD	39.37
1600720	WAREHOUSE MARKET	CHARITY FOOD	20.00
1600720	WAREHOUSE MARKET	CHARITY FOOD	20.00
1600720	WAREHOUSE MARKET	CHARITY FOOD	17.17
1600720	WAREHOUSE MARKET	CHARITY FOOD	55.00
1600720	WAREHOUSE MARKET	CHARITY FOOD	55.00
1600720	WAREHOUSE MARKET	CHARITY FOOD	19.66
1600720	WAREHOUSE MARKET	CHARITY FOOD	46.45
1600720	WAREHOUSE MARKET	CHARITY FOOD	59.87
1600720	WAREHOUSE MARKET	CHARITY FOOD	40.00
1600720	WAREHOUSE MARKET	CHARITY FOOD	60.00
1600720	WAREHOUSE MARKET	CHARITY FOOD	68.01
1600720	WAREHOUSE MARKET	CHARITY FOOD	45.39
1600720	WAREHOUSE MARKET	CHARITY FOOD	47.66
1600720	WAREHOUSE MARKET	CHARITY FOOD	19.78
1600720	WAREHOUSE MARKET	CHARITY FOOD	39.37
1600720	WAREHOUSE MARKET	CHARITY FOOD	39.91
1600720	WAREHOUSE MARKET	CHARITY FOOD	17.23
1600721	WAREHOUSE MARKET	CHARITY FOOD	20.00
1600721	WAREHOUSE MARKET	CHARITY FOOD	19.54
1600721	WAREHOUSE MARKET	CHARITY FOOD	40.00
1600721	WAREHOUSE MARKET	CHARITY FOOD	19.31
1600721	WAREHOUSE MARKET	CHARITY FOOD	40.00
1600721	WAREHOUSE MARKET	CHARITY FOOD	59.77
1600721	WAREHOUSE MARKET	CHARITY FOOD	39.38
1600770	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	50.00
1600770	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	185.00
1600776	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	30.73
1600776	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	99.00
1600776	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	129.70
1600776	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,229.97
1600777	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	81.84
1600777	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	193.80
1600777	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	200.45
1600777	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	271.35
1600777	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	336.49
1600777	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	411.79
1600778	ECONOMY LUMBER	BUILDING MATERIALS	286.62
1600781	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	10.79
1600781	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	15.24
1600781	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	53.70
1600781	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	78.48
1600781	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	93.50
1600781	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	125.96
1600792	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,984.60
1600792	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,964.70
1600792	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	952.19
1600797	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	119.95
1600797	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	96.00
1600797	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	168.00
1600797	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	189.56
1600797	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	101.12
1600977	W M CORP	OFFICE SUPPLIES	16.30
1600977	W M CORP	OFFICE SUPPLIES	41.79
1600977	W M CORP	OFFICE SUPPLIES	58.70
1600977	W M CORP	OFFICE SUPPLIES	74.90
1600977	W M CORP	OFFICE SUPPLIES	98.18
1600977	W M CORP	OFFICE SUPPLIES	120.00
1600977	W M CORP	OFFICE SUPPLIES	120.76
1600977	W M CORP	OFFICE SUPPLIES	133.15
1600977	W M CORP	OFFICE SUPPLIES	144.42
1600977	W M CORP	OFFICE SUPPLIES	227.32
1600977	W M CORP	OFFICE SUPPLIES	240.70
1600977	W M CORP	OFFICE SUPPLIES	286.97

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1600977	W M CORP	OFFICE SUPPLIES	287.62
1600977	W M CORP	OFFICE SUPPLIES	293.79
1600977	W M CORP	OFFICE SUPPLIES	358.77
1600977	W M CORP	OFFICE SUPPLIES	363.88
1600977	W M CORP	OFFICE SUPPLIES	410.68
1600977	W M CORP	OFFICE SUPPLIES	645.23
1600977	W M CORP	OFFICE SUPPLIES	723.66
1600977	W M CORP	OFFICE SUPPLIES	763.52
1600977	W M CORP	OFFICE SUPPLIES	877.99
1600977	W M CORP	OFFICE SUPPLIES	998.99
1600977	W M CORP	OFFICE SUPPLIES	1,122.67
1600977	W M CORP	OFFICE SUPPLIES	1,157.23
1600977	W M CORP	OFFICE SUPPLIES	1,484.11
1600977	W M CORP	OFFICE SUPPLIES	1,485.84
1600977	W M CORP	OFFICE SUPPLIES	1,502.17
1600977	W M CORP	OFFICE SUPPLIES	1,606.11
1600977	W M CORP	OFFICE SUPPLIES	4,354.40
1601092	ONEOK INC	UTILITY SERVICES	150.69
1601092	ONEOK INC	UTILITY SERVICES	117.37
1601093	ONEOK INC	UTILITY SERVICES	84.09
1601093	ONEOK INC	UTILITY SERVICES	37.47
1601093	ONEOK INC	UTILITY SERVICES	38.53
1601094	ONEOK INC	UTILITY SERVICES	112.88
1601096	ONEOK INC	UTILITY SERVICES	82.63
1601096	ONEOK INC	UTILITY SERVICES	88.07
1601102	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	142.28
1601102	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	13.16
1601102	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	10.40
1601150	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLIES	56.00
1601151	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1601175	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	197.23
1601215	CITY OF TULSA	UTILITY SERVICES	626.10
1601215	CITY OF TULSA	UTILITY SERVICES	14.58
1601215	CITY OF TULSA	UTILITY SERVICES	14.68
1601235	OSU	TRAINING	100.00
1601320	AT&T	UTILITY SERVICES	2,713.66
1601323	AT&T	UTILITY SERVICES	814.28
1601386	BIXBY TELEPHONE	UTILITY SERVICES	107.72
1601389	BIXBY TELEPHONE	UTILITY SERVICES	167.28
1601542	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	24.15
1601571	WORLD MEDIA ENT	PUBLICATION & ADVERT	903.75
1601572	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,604.25
1601573	WORLD MEDIA ENT	PUBLICATION & ADVERT	1,528.50
1601705	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1601841	CDW LLC	HARDWARE-NON CAPITAL	23.72
1601841	CDW LLC	HARDWARE-NON CAPITAL	111.30
1601841	CDW LLC	HARDWARE-NON CAPITAL	267.28
1601842	CDW LLC	HARDWARE-NON CAPITAL	718.96
1601842	CDW LLC	HARDWARE-NON CAPITAL	550.50
1601842	CDW LLC	HARDWARE-NON CAPITAL	497.50
1601842	CDW LLC	HARDWARE-NON CAPITAL	399.04
1601843	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	165.00
1601865	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1601878	IMAGENET CONSULTING	OFFICE EQUIP & FURN	245.87
1601904	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1601911	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.40
1601911	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.25
1601911	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.40
1601911	WORLD MEDIA ENT	PUBLICATION & ADVERT	37.15
1601911	WORLD MEDIA ENT	PUBLICATION & ADVERT	36.20
1601911	WORLD MEDIA ENT	PUBLICATION & ADVERT	37.90
1601913	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.55
1601913	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.70
1601913	WORLD MEDIA ENT	PUBLICATION & ADVERT	26.95
1601913	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.75
1601913	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.35
1601914	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.20
1601914	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.00
1601914	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.00
1601914	WORLD MEDIA ENT	PUBLICATION & ADVERT	24.90
1601914	WORLD MEDIA ENT	PUBLICATION & ADVERT	25.60
1601922	WORLD MEDIA ENT	PUBLICATION & ADVERT	12.55
1601922	WORLD MEDIA ENT	PUBLICATION & ADVERT	24.25
1601932	WORLD MEDIA ENT	PUBLICATION & ADVERT	45.60

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1601932	WORLD MEDIA ENT	PUBLICATION & ADVERT	40.50
1601934	WORLD MEDIA ENT	PUBLICATION & ADVERT	47.10
1601934	WORLD MEDIA ENT	PUBLICATION & ADVERT	27.00
1601935	WORLD MEDIA ENT	PUBLICATION & ADVERT	61.80
1601964	WORLD MEDIA ENT	PUBLICATION & ADVERT	54.05
1601964	WORLD MEDIA ENT	PUBLICATION & ADVERT	123.75
1601981	GT DISTRIBUTORS INC	OPERATING SUPPLIES	259.00
1602089	CDW LLC	HARDWARE-NON CAPITAL	87.86
1602136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1602136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1602139	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1602144	J D YOUNG	OFFICE SUPPLIES	46.95
1602156	XEROX CORPORATION	EQUIP LEASE-PURCHASE	897.08
1602163	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,610.45
1602183	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1602196	BI INCORPORATED	MONITORS	9,330.53
1602197	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1602202	ONEOK INC	UTILITY SERVICES	91.82
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.47
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.03
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.56
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.56
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.56
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.19
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.99
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.99
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.74
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.29
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.79
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.85
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.47
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.24
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.66
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.32
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.76
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.22
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.46
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.65
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	484.87
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	705.91
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,686.80
1602204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,211.16
1602230	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.57
1602236	OSU	OPERATING SUPPLIES	180.00
1602257	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	-1,308.32
1602257	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	478.59
1602257	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	1,477.06
1602257	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	3,287.90
1602272	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	-52.39
1602272	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	19.16
1602272	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	60.38
1602272	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	131.67
1602432	CITY OF TULSA	UTILITY SERVICES	541.44
1602436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	802.65
1602569	ARROWHEAD TRUCK EQUIP	MOTOR VEHICLES-MAINT	708.00
1602569	ARROWHEAD TRUCK EQUIP	OTHER M&E AND MATERIALS	2,978.00
1602575	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1602589	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	876.10
1602710	CPNVENTION HEADQUART	TRAVEL-OUT OF COUNTY	790.92
1602710	CPNVENTION HEADQUART	TRAVEL-OUT OF COUNTY	790.92
1602767	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1602788	PEAVEY CORPORATION	OPERATING SUPPLIES	191.00
1602839	WORLD MEDIA ENT	OPERATING SUPPLIES	351.32
1602850	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1602850	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	16.00
1602850	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1602854	ECONOMY LUMBER	BUILDING MATERIALS	295.75
1602907	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,457.74
1602908	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-286.29
1602908	MORRIS & DICKSON CO	PHARMACY SUPPLIES	777.63
1602930	NATIONJOB INC	PUBLICATION & ADVERT	500.00

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1602953	CITY OF TULSA	UTILITY SERVICES	1,738.04
1602969	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,690.68
1603056	CDW LLC	OTHER M&E AND MATERIALS	613.55
1603065	AMERICAN AIR CONDITION	BLDGS & GROUNDS MAINT	120.00
1603085	ADVANTAGE GRAPHICS INC	CHEMICAL & LAB SUPPLIES	209.64
1603085	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	882.67
1603085	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	32.81
1603193	ECONOMY LUMBER	BUILDING MATERIALS	231.15
1603194	ECONOMY LUMBER	BUILDING MATERIALS	129.00
1603195	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,257.86
1603229	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	14,285.87
1603245	AMERICAN LEGISLATIVE	SUBSCRIPTIONS & MEMB	100.00
1603248	OSU	TRAINING	125.00
1603284	SCHAFER HERRING	PROFESSIONAL & TECH	1,500.00
1603435	OKLAHOMA RUBBER	BLDGS & GROUNDS MAINT	74.88
1603449	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTOR	179.99
1603450	W W GRAINGER INC	NON-CAPITAL INVENTOR	59.54
1603484	BEST ELECTRIC & HARDWAREWARE	BLDGS & GROUNDS MAINT	221.90
1603485	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	700.00
1603486	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,022.71
1603490	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,312.50
1603585	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	485.00
1603592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	200.97
1603596	PUSH PEDAL PULL INC	OPERATING SUPPLIES	175.00
1603598	CHAMPION SUPPLY CO	OFFICE SUPPLIES	230.00
1603725	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SERV	1,211.76
1603741	CDW LLC	HARDWARE-NON CAPITAL	97.11
1603742	CDW LLC	SOFTWARE NON-CAPITAL	758.54
1603780	BRADLEYS LOCK AND SAFE	OTHER SERVICES	100.00
1603795	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	94.80
1603796	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	52.50
1603855	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	210.00
1603857	LOWES	BLDGS & GROUNDS MAINT	6.61
1603867	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	119.00
1603879	W JOE SHAW LTD	OFFICE SUPPLIES	9.18
1603891	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1603892	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1603895	PEVERLEY, BRUCE	MILEAGE REIMB-IN COUNTY	300.73
1603985	CELLCO PARTNERSHIP	UTILITY SERVICES	125.10
1603985	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1603985	CELLCO PARTNERSHIP	UTILITY SERVICES	-40.01
1603985	CELLCO PARTNERSHIP	UTILITY SERVICES	424.32
1604016	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1604016	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1604016	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1604016	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1604092	COUNTY OFFICERS & DEPUTY	TRAINING	675.00
1604207	ART DECO LOFTS	RENTALS & LEASES	20,318.81
1604214	AMERICAN AUTO PARKS	OPERATING SUPPLIES	18.48
1604235	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	36.00
1604483	TULSA COUNTY CRIMINAL	MONITORS	4,822.91
1604491	ONEOK INC	UTILITY SERVICES	97.63

2015 - 2016 RISK MANAGEMENT FUND

1603061	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,615.26
1603061	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	41.36
1603061	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	5,671.18

2015 - 2016 PARK FUND

1515722	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	142.27
1515722	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	335.95
1516507	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	256.54
1516507	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	311.48
1517513	JOHN DEERE LANDSCAPE	SMALL TOOLS & INSTRUMENTS	-154.40
1517513	JOHN DEERE LANDSCAPE	SMALL TOOLS & INSTRUMENTS	712.90
1520852	W M SMITH & ASSOCIATES	SWIMMING POOL SUPPLIES	100.47
1523117	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	591.85
1523967	EXPRESS REEL	OTHER M&E AND MATERIALS	4,500.00
1523969	SOUTHWEST INC	BLDGS & GROUNDS MAINT	460.95
1523976	EXPRESS REEL	OTHER M&E AND MATERIALS	2,480.00
1523977	CDW LLC	OFFICE SUPPLIES	572.00
1524039	AWNINGS OF TULSA INC	OPER SUPPLIES & MAINT	360.00
1524039	AWNINGS OF TULSA INC	OPER SUPPLIES & MAINT	360.00
1524046	MCINTOSH CORPORATION	HEATING & A/C SERVICE	632.50

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1524061	NCH CORPORATION	OPER SUPPLIES & MAINT	381.33
1524189	LEISURE ENTERTAINMENT	RECREATIONAL & EDUCA	408.00
1524197	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	1,553.58
1524321	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	105.10
1524321	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	105.10
1524322	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	270.00
1524322	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	180.00
1524324	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	485.00
1524328	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	485.00
1600889	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	126.91
1600889	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	109.91
1600895	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	283.94
1600900	SAM'S EAST INC	PURCHASES FOR RESALE	589.23
1600901	SAM'S EAST INC	PURCHASES FOR RESALE	392.76
1600907	LDF SALES & DIST	PURCHASES FOR RESALE	103.50
1600907	LDF SALES & DIST	PURCHASES FOR RESALE	219.80
1600914	BEN E KEITH FOODS	PURCHASES FOR RESALE	93.32
1600914	BEN E KEITH FOODS	PURCHASES FOR RESALE	464.96
1600914	BEN E KEITH FOODS	PURCHASES FOR RESALE	646.02
1600915	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	388.35
1600938	HOLLIDAY SAND & GRAVEL	SAND	1,003.14
1600949	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	930.54
1601028	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	56.25
1601028	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	105.00
1601047	ALARM SECURITY GROUP	SECURITY SERVICE	269.88
1601049	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	3,361.35
1601065	INTERLINE BRANDS INC	OPERATING SUPPLIES	15.98
1601133	INTERLINE BRANDS INC	OPERATING SUPPLIES	5.76
1601137	DOVE SPORTS	DAY CAMP - PARKS	57.00
1601139	UNIVERSITY OF TULSA	DAY CAMP - PARKS	32.00
1601171	INTERLINE BRANDS INC	OPERATING SUPPLIES	435.02
1601171	INTERLINE BRANDS INC	OPERATING SUPPLIES	47.00
1601404	INTERLINE BRANDS INC	OPERATING SUPPLIES	151.44
1601447	INTERLINE BRANDS INC	OPERATING SUPPLIES	252.40
1601447	INTERLINE BRANDS INC	OPERATING SUPPLIES	25.24
1601707	GAME ON PIZZA 2	DAY CAMP - PARKS	148.79
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1601741	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1601751	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,027.68
1601774	SAM'S EAST INC	PURCHASES FOR RESALE	6.88
1601774	SAM'S EAST INC	PURCHASES FOR RESALE	79.62
1601774	SAM'S EAST INC	PURCHASES FOR RESALE	131.82
1601774	SAM'S EAST INC	PURCHASES FOR RESALE	137.04
1601777	BEN E KEITH FOODS	PURCHASES FOR RESALE	67.47
1601777	BEN E KEITH FOODS	PURCHASES FOR RESALE	81.37
1601777	BEN E KEITH FOODS	PURCHASES FOR RESALE	127.61
1601777	BEN E KEITH FOODS	PURCHASES FOR RESALE	212.07
1601777	BEN E KEITH FOODS	PURCHASES FOR RESALE	302.51

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1601787	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,079.65
1601838	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.49
1601838	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.49
1601838	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.56
1601838	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	106.98
1602077	WESTLAKE ACE HARDWARE	BLDGS & GROUNDS MAINT	-19.47
1602077	WESTLAKE ACE HARDWARE	BLDGS & GROUNDS MAINT	12.98
1602077	WESTLAKE ACE HARDWARE	BLDGS & GROUNDS MAINT	12.98
1602077	WESTLAKE ACE HARDWARE	BLDGS & GROUNDS MAINT	19.47
1602077	WESTLAKE ACE HARDWARE	BLDGS & GROUNDS MAINT	25.96
1602077	WESTLAKE ACE HARDWARE	BLDGS & GROUNDS MAINT	97.35
1602079	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	512.00
1602201	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	15.33
1602201	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	37.93
1602201	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	272.61
1602328	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	59.63
1602360	SAM'S EAST INC	PURCHASES FOR RESALE	24.52
1602360	SAM'S EAST INC	PURCHASES FOR RESALE	94.36
1602360	SAM'S EAST INC	PURCHASES FOR RESALE	260.20
1602363	SAM'S EAST INC	PURCHASES FOR RESALE	50.47
1602363	SAM'S EAST INC	PURCHASES FOR RESALE	53.30
1602363	SAM'S EAST INC	PURCHASES FOR RESALE	300.03
1602365	LDF SALES & DIST	PURCHASES FOR RESALE	35.90
1602365	LDF SALES & DIST	PURCHASES FOR RESALE	748.95
1602899	BEN E KEITH FOODS	PURCHASES FOR RESALE	995.16
1602901	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	781.45
1602945	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	57.50
1602962	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1602966	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-11.34
1602966	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	144.54
1603049	BEST CLEANING SERVICE	RESTAURANT SUPPLIES	425.00
1603050	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	104.94
1603228	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	89.52
1603231	BSN SPORTS	RECREATIONAL & EDUCA	392.32
1603232	W W GRAINGER INC	RECREATIONAL & EDUCA	1,067.40
1603233	SPORTS FIELDS LINE	RECREATIONAL & EDUCA	469.80
1603419	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,195.64
1603423	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	563.80
1603637	OSU	TRAINING	60.00
1603658	GRISSOMS LLC	OPER SUPPLIES & MAINT	194.20
1603692	YOCHAM TRUCKING INC	SAND	1,329.40
1603828	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	253.50
1603831	LDF SALES & DIST	PURCHASES FOR RESALE	882.80
1603831	LDF SALES & DIST	PURCHASES FOR RESALE	107.70
1603881	HOUCK, JENNA	DAY CAMP - PARKS	90.00
1603881	HOUCK, JENNA	DAY CAMP - PARKS	100.00
1604098	KING, CHARLES	OTHER REFUNDS	60.00
1604100	BRUNER, ZACHERY	RECREATIONAL & EDUCA	250.00
1604205	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,081.59
1604205	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	10,727.29

2015 - 2016 COURT CLERK REVOLVING FUND

1603652	NEWTON OCONNOR TU	LEGAL SERVICES	4,098.98
1603706	TULSA COUNTY IT	UTILITY SERVICES	13.15
1604297	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	781.39

2015 - 2016 VISUAL INSPECTION FUND

1600124	DLT SOLUTIONS LLC	DP-SOFTWARE LEASES	5,358.48
1600477	UNISOURCE WORLDWIDE	DATA PROCESSING SUPPLY	-10.50
1600477	UNISOURCE WORLDWIDE	DATA PROCESSING SUPPLY	210.00
1601235	OSU	TRAINING	100.00
1602707	PROWLER HOLDING	MISCELLANEOUS SUPPLIES	65.00
1602710	CPNVENTION HEADQUART	TRAVEL-OUT OF COUNTY	790.92
1603158	INFO USA MARKETING	SUBSCRIPTIONS & MEMB	1,386.00
1604052	FARROW, A LEE	TRAVEL-OUT OF COUNTY	335.50
1604053	VALLELY, BRIAN	TRAVEL-OUT OF COUNTY	335.50
1604054	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	335.50
1604092	COUNTY OFFICERS & DEPUTY	TRAINING	180.00

2015 - 2016 DISTRICT ATTORNEY FUND

1601714	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	327.90
1601719	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	216.84
1601723	WAL-MART STORES EAST	MISCELLANEOUS EXPENS	32.40
1601725	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	51.20

August 24, 2015 - Continued

2015 - 2016 SPECIALTY COURTS FUND

1519746	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	112.88
1519746	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	37.63
1604305	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	2,014.02
1604305	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	671.34

2015 - 2016 SHERIFF CASH FUND

1518586	SAFEWARE INC	OTHER M&E AND MATERIALS	26,606.00
1518586	SAFEWARE INC	OTHER M&E AND MATERIALS	27,875.00
1518586	SAFEWARE INC	OTHER M&E AND MATERIALS	20,917.75
1518586	SAFEWARE INC	OTHER M&E AND MATERIALS	-20,917.75
1518586	SAFEWARE INC	OTHER M&E AND MATERIALS	14,375.00
1518586	SAFEWARE INC	OTHER M&E AND MATERIALS	-14,375.00
1518586	SAFEWARE INC	OTHER M&E AND MATERIALS	20,917.75
1522783	OSU	OPERATING SUPPLIES	60.00
1523060	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1601890	MAYBEE, TARESSA	TRAINING	396.50
1602406	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	21.77
1602406	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	24.79
1602406	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	76.97
1602406	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	103.95
1602406	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	111.98
1602776	MORGAN TIRE & AUTO	OPERATING SUPPLIES	68.47
1603745	WATCH SYSTEMS LLC	DATA PROCESSING SOFT	10,000.00
1603764	COLOSSUS INC	OPERATING SUPPLIES	2,980.34
1603766	CASSARO CORP	PROFESSIONAL & TECH	59,000.00
1603862	NATIONAL TACTICAL	TRAINING	550.00
1603862	NATIONAL TACTICAL	TRAINING	550.00
1604006	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1604016	ADVANCE ALARMS INC	OPERATING SUPPLIES	40.00
1604108	COLOSSUS INC	OPERATING SUPPLIES	1,919.49

2015 - 2016 SHERIFF'S OPERATION OF JAIL

1523050	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,650.00
1523228	BOB BARKER COMPANY	OPERATING SUPPLIES	250.00
1523228	BOB BARKER COMPANY	OPERATING SUPPLIES	320.00
1523228	BOB BARKER COMPANY	OPERATING SUPPLIES	1,540.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1602666	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1602766	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1602973	GORFAM MARKETING INC	OPERATING SUPPLIES	1,123.20
1602981	MCKELVEY, ERIN	TRAVEL-OUT OF COUNTY	86.25
1602985	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25
1602989	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1602993	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1603004	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1603035	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	84.00
1603266	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	561.00
1603268	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	87.00
1603288	HOLLAND, PAUL	TRAVEL-OUT OF COUNTY	69.00
1603290	W W GRAINGER INC	OPERATING SUPPLIES	549.05
1603291	W W GRAINGER INC	OPERATING SUPPLIES	1,884.60
1603291	W W GRAINGER INC	OPERATING SUPPLIES	592.29
1603303	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	194.64
1603309	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	2,436.07
1603311	ALEXANDER, JEREMIAH	TRAVEL-OUT OF COUNTY	69.00
1603506	COLBERT, COREY	TRAVEL-OUT OF COUNTY	84.00
1603509	VAUGHN, CHRISTEN	TRAVEL-OUT OF COUNTY	69.00
1603529	WEST PUBLISHING CORP	OPERATING SUPPLIES	672.55
1603577	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	705.20
1603587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,328.06
1603771	AHS HILLCREST MED CENTER	PROFESSIONAL & TECH	976.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	1,995.00
1601179	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1601180	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1602090	NCED CONFERENCE CENT	TRAVEL-OUT OF COUNTY	166.00
1602606	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1603740	LOCHRIE BUSINESS MACHINES	OPERATING SUPPLIES	120.00
1603889	ASSET CONSULTING GROUP	TRAINING	225.00

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2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1603757	TULSA COFFEE SERVICE	OPERATING SUPPLIES	106.95
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2015 - 2016 SALES TAX FUND

1604401	BANK OF OKLAHOMA NA	TRANSFER TO TCIA	173,409.27
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1604402	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	1,473,161.92
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2015 - 2016 JUVENILE CASH FUND

1523889	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	18.50
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1523889	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	19.34
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1523889	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	29.36
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1523889	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	50.40
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1523889	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	526.04
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1600052	OKLAHOMA STATE BUREA	SPECIAL SERVICES	76.00
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1601245	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	40.00
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1601258	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,059.25
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1601271	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	33.50
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1603448	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	387.86
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2015 - 2016 SPECIAL PROJECTS FUND

1604561	TULSA COUNTY FISCAL	E-911 WIRELESS FEES	11,105.00
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2015 - 2016 RESALE PROPERTY FUND

1601560	DYNAMIC DELIVERIES	OTHER SERVICES	35.00
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1603261	CROWN NEON SIGNS INC	OPERATING SUPPLIES	1,500.00
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1603798	CITY OF TULSA	BLDGS & GROUNDS MAINT	10.66
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2015 - 2016 HIGHWAY T-CASH FUND

1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	594.44
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	594.44
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	-594.44
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	594.44
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	743.06
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	-731.64
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	808.47
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	-1,337.50
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	2,294.94
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	-76.83
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1510626	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	3,381.17
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1518470	G W VAN KEPPEL CO	OPERATING SUPPLIES	39,535.30
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1520521	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	14.74
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1521246	DIRECT TRAFFIC CONTROL	OPER SUPPLIES & MAINT	42.90
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1521247	DIRECT TRAFFIC CONTROL	OPER SUPPLIES & MAINT	54.50
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1522624	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	302.80
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1522669	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	36.00
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1523246	W JOE SHAW LTD	OPERATING SUPPLIES	281.08
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1523811	LYNXSYSTEMS LLC	OPERATING SUPPLIES	488.16
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1524126	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	35.80
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1524127	W JOE SHAW LTD	OPERATING SUPPLIES	136.51
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1524127	W JOE SHAW LTD	OPERATING SUPPLIES	210.68
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1524127	W JOE SHAW LTD	OPERATING SUPPLIES	538.70
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1600069	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	14,127.03
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1600212	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,742.50
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1600212	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,768.00
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1600212	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	3,978.00
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1600713	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,170.00
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1601010	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	569.01
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1601223	AMERICAN SERVICES INC	OPER SUPPLIES & MAINT	35.00
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1601225	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	331.50
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1601232	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	460.72
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1601263	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
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1601263	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
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1601264	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	235.56
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1601309	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
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1601313	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
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1601333	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
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1601457	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	330.85
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1601457	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	53.02
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1601493	XEROX CORPORATION	OPERATING SUPPLIES	85.17
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1601584	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	1,144.07
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1601752	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	32.50
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1601752	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	37.35
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1601752	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	65.30
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August 24, 2015 - Continued

1601752	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	65.40
1601752	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	66.30
1601752	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	264.70
1601759	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1601759	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1601759	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.32
1601759	CLEAN THE UNIFORM	OPERATING SUPPLIES	48.32
1601760	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	10.85
1601798	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	669.60
1601849	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1601853	W JOE SHAW LTD	OPER SUPPLIES & MAINT	130.92
1601856	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	48.40
1602006	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	111.84
1602132	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	730.23
1602132	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	3,481.12
1602133	APAC-CENTRAL INC	ASPHALT, CONCRETE	13,708.05
1602133	APAC-CENTRAL INC	ASPHALT, CONCRETE	228.63
1602133	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,902.90
1602160	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	60.75
1602165	HILTI INC	OPER SUPPLIES & MAINT	153.91
1602424	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	73.80
1602426	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	220.22
1602439	B & M OIL COMPANY	OPER SUPPLIES & MAINT	1,660.29
1602453	LIBERTY FLAGS INC	OPER SUPPLIES & MAINT	169.20
1602591	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	33.84
1602593	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	198.80
1602600	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	336.74
1602603	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	28.10
1602607	PEAK BATTERIES	OPER SUPPLIES & MAINT	111.96
1602712	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	165.70
1602791	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	99.70
1602793	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	33.50
1602796	AMERICAN SERVICES INC	OPER SUPPLIES & MAINT	35.00
1602828	W JOE SHAW LTD	OPER SUPPLIES & MAINT	318.28
1602844	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	72.02
1602866	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	26.28
1602866	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	26.28
1602866	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	26.28
1602866	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	26.28
1602866	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	26.28
1602948	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	25.48
1603041	COLLISION CENTER OF	OPER SUPPLIES & MAINT	938.64
1603066	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	74.54
1603094	OSU	OPERATING SUPPLIES	30.00
1603098	AMERACRANE & HOIST	OPER SUPPLIES & MAINT	985.00
1603102	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	46.89
1603106	INTERLINE BRANDS INC	OPER SUPPLIES & MAINT	631.14
1603107	CHAMPION SUPPLY CO	OPER SUPPLIES & MAINT	167.95
1603208	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1603210	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES & MAINT	27.18
1603224	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	61.71
1603255	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	49.38
1603373	CLEAN THE UNIFORM	OPERATING SUPPLIES	90.40
1603373	CLEAN THE UNIFORM	OPERATING SUPPLIES	90.40
1603373	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.45
1603373	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.45
1603429	WELDON PARTS INC	OPER SUPPLIES & MAINT	286.60
1603440	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	186.00
1603451	BROKEN ARROW ELECTRIC	SIGN & STRIPING SUPP	267.80
1603462	T&T POWER SPORTS LLC	OPER SUPPLIES & MAINT	55.80
1603731	W W GRAINGER INC	OPER SUPPLIES & MAINT	67.03
1603838	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	338.31
1603840	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,777.98
1603841	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1603843	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1603844	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1603845	ADVANCE ALARMS INC	OPERATING SUPPLIES	1,512.00
1603925	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,839.29
1603964	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	107.12
1603970	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	4,008.70

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1521799	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	904.00
1523950	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,043.00

August 24, 2015 - Continued

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1502054	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLIES	158.00
1502056	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLIES	481.00
1514828	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	420.00
1514830	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	300.00
1516035	REASORS	OPERATING SUPPLIES	56.88
1516557	ACTION BASED	OPERATING SUPPLIES	794.00
1516736	ALLEN, BROOKE	PROFESSIONAL & TECH	450.00
1516736	ALLEN, BROOKE	PROFESSIONAL & TECH	1,375.00
1518640	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	22,143.64
1520434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.58
1520434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.37
1520434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.36
1520434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.52
1520434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.58
1520434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,038.58
1520624	FORREST SHOEMAKER	OTHER M&E AND MATERIALS	34,489.00
1520964	GLOBAL PROTECTION	OPERATING SUPPLIES	1,100.13
1520965	SJS PARTNERSHIP	OPERATING SUPPLIES	349.00
1520965	SJS PARTNERSHIP	OPERATING SUPPLIES	166.00
1520965	SJS PARTNERSHIP	OPERATING SUPPLIES	539.00
1520965	SJS PARTNERSHIP	OPERATING SUPPLIES	220.50
1520965	SJS PARTNERSHIP	OPERATING SUPPLIES	464.00
1520965	SJS PARTNERSHIP	OPERATING SUPPLIES	278.00
1521943	LOLLIS, SUSAN	PRINTING, DUPLICATIN	117.00
1521995	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1522241	RING, KRISTI	MILEAGE REIMB-IN COUNTY	37.95
1522392	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	162.15
1522393	RODRIGUEZ, SARA	MILEAGE REIMB-IN COUNTY	89.70
1522407	OKLAHOMA DRUG & ALCOHOL	TRAINING	230.00
1522536	AT&T MOBILITY II LLC	COMMUNICATION SRVS	696.20
1522536	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1522537	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1522537	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,377.38
1522537	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1522989	FORREST SHOEMAKER	OTHER M&E AND MATERIALS	22,847.00
1523342	MYSCOFSKI, RICHARD	MILEAGE REIMB-IN COUNTY	83.38
1523385	DRYSDALES INC	OPERATING SUPPLIES	93.10
1523633	PANDO, ARIANA	MILEAGE REIMB-IN COUNTY	96.60
1523658	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	25.88
1523668	WEST, LEAH	MILEAGE REIMB-IN COUNTY	174.80
1523700	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	51.75
1523868	PINNACLE PROMOTIONS	OPERATING SUPPLIES	385.50
1524012	LOLLIS, SUSAN	OPERATING SUPPLIES	1,310.00
1524022	LOLLIS, SUSAN	OPERATING SUPPLIES	605.00
1600063	CITY WIDE JANITORIAL	OTHER SERVICES	1,900.00
1600075	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1600202	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	400.00
1600209	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	198.24
1600225	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	97.00
1600226	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	60.50
1600246	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMB	28.00
1600276	UNITED PARCEL SERVICE	COMMUNICATION SRVS	98.88
1600277	UNITED PARCEL SERVICE	COMMUNICATION SRVS	88.22
1600279	UNITED PARCEL SERVICE	COMMUNICATION SRVS	55.75
1600300	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	239.86
1600336	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	109.48
1600730	MCINTOSH CORPORATION	OPERATING SUPPLIES	168.00
1600733	W M CORP	OFFICE SUPPLIES	21.92
1600733	W M CORP	OFFICE SUPPLIES	106.68
1600733	W M CORP	OFFICE SUPPLIES	339.16
1600737	W M CORP	OFFICE SUPPLIES	580.80
1600745	PHONAK LLC	CHEMICAL & LAB SUPPLIES	682.50
1600745	PHONAK LLC	CHEMICAL & LAB SUPPLIES	129.00
1600801	OTICON INC	CHEMICAL & LAB SUPPLIES	510.00
1600847	W W GRAINGER INC	OPERATING SUPPLIES	503.59
1600847	W W GRAINGER INC	OPERATING SUPPLIES	203.63
1600986	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1600986	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1600986	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1601142	EDUCATION RESEARCH	OPERATING SUPPLIES	2,726.58

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1601288	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1601291	TSHA INC	PROFESSIONAL & TECH	126.15
1601291	TSHA INC	PROFESSIONAL & TECH	288.25
1601363	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.80
1601376	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	1,709.88
1601378	COXCOM INC	COMMUNICATION SRVS	104.95
1601381	COXCOM INC	COMMUNICATION SRVS	393.93
1601471	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1601656	TELEDYNE INSTRUMENTS	CHEMICAL & LAB SUPPLIES	351.65
1601764	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	51.94
1601764	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	390.84
1601768	WATER STORE INC	OPERATING SUPPLIES	48.64
1601857	REASORS	OPERATING SUPPLIES	31.53
1601928	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	168.55
1601995	PERKINELMER HEALTH	CHEMICAL & LAB SUPPLIES	250.00
1601997	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,159.98
1602020	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	130.00
1602021	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	139.50
1602084	COXCOM INC	COMMUNICATION SRVS	2,963.98
1602092	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	235.44
1602092	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	7,821.00
1602301	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLIES	9,555.00
1602302	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLIES	3,185.00
1602304	PUBLIC HEALTH ACCRED	PROFESSIONAL & TECH	5,962.00
1602318	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLIES	16.38
1602318	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLIES	23.21
1602318	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLIES	627.92
1602320	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1602321	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1602322	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLIES	818.30
1602322	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLIES	625.99
1602322	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLIES	284.05
1602451	REASORS	OPERATING SUPPLIES	223.81
1602455	ULINE INC	CHEMICAL & LAB SUPPLIES	160.86
1602456	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLIES	232.79
1602457	MEDIBADGE INC	CHEMICAL & LAB SUPPLIES	117.95
1602462	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	2,027.19
1602464	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	2,255.04
1602468	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	530.26
1602476	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	3,368.30
1602491	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	318.97
1602502	PEOPLELINK LLC	PROFESSIONAL & TECH	2,174.15
1602503	PEOPLELINK LLC	PROFESSIONAL & TECH	1,880.40
1602504	PEOPLELINK LLC	PROFESSIONAL & TECH	1,880.40
1602520	UNITED STATES CELL	COMMUNICATION SRVS	187.59
1602520	UNITED STATES CELL	COMMUNICATION SRVS	65.82
1602523	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	6,599.92
1602526	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	15,348.20
1602529	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	736.41
1602530	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	11,740.19
1602534	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	2,183.35
1602537	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	466.14
1602539	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	454.39
1602542	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	5,218.99
1602546	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	23,659.55
1602560	COXCOM INC	COMMUNICATION SRVS	29.49
1602617	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	1,409.02
1602727	STERICYCLE INC	OTHER SERVICES	21.62
1602727	STERICYCLE INC	OTHER SERVICES	128.40
1602727	STERICYCLE INC	OTHER SERVICES	235.72
1602739	TARGETSOLUTIONS	SUBSCRIPTIONS & MEMB	950.46
1602740	AVAYA INC	COMMUNICATION SRVS	31,497.12
1602848	LOWES	OPERATING SUPPLIES	94.05
1603007	W W GRAINGER INC	BLDGS & GROUNDS MAINT	1,326.17
1603015	SURGIPRO INC	CHEMICAL & LAB SUPPLIES	295.95
1603017	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	9.03
1603055	AMERICAN PUBLIC HEALTH	TRAINING	550.00
1603159	SPOK INC	COMMUNICATION SRVS	16.10
1603174	SOUTHWESTERN BELL	COMMUNICATION SRVS	142.50
1603176	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	210.00
1603180	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1603181	SBC LONG DISTANCE	COMMUNICATION SRVS	18.38
1603181	SBC LONG DISTANCE	COMMUNICATION SRVS	75.42
1603182	BIXBY TELEPHONE	COMMUNICATION SRVS	83.01

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1603182	BIXBY TELEPHONE	COMMUNICATION SRVS	12.50
1603182	BIXBY TELEPHONE	COMMUNICATION SRVS	83.01
1603199	GEORGE PATTON ASSOC	OFFICE SUPPLIES	30.32
1603238	AMERICAN PUBLIC HEALTH	TRAINING	550.00
1603238	AMERICAN PUBLIC HEALTH	TRAINING	550.00
1603316	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS & MEMB	900.00
1603327	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	12.00
1603353	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	96.00
1603353	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	105.00
1603357	LOOMIS, FARGO & CO	OTHER SERVICES	225.29
1603357	LOOMIS, FARGO & CO	OTHER SERVICES	225.29
1603358	LOOMIS, FARGO & CO	OTHER SERVICES	217.19
1603358	LOOMIS, FARGO & CO	OTHER SERVICES	217.19
1603436	ORIENTAL TRADING CO	OFFICE SUPPLIES	92.95
1603471	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	224.83
1603471	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	436.70
1603494	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	60.95
1603533	IMAGENET CONSULTING	OPERATING SUPPLIES	200.00
1603544	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	123.05
1603545	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	139.15
1603546	BRICE, AMY	MILEAGE REIMB-IN COUNTY	72.45
1603547	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	40.25
1603548	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	27.60
1603550	LOVE, COREY	MILEAGE REIMB-IN COUNTY	56.35
1603557	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	50.03
1603557	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	134.50
1603558	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	143.75
1603560	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	246.10
1603560	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	60.95
1603561	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	36.80
1603562	NELSON, NANCY	TRAVEL-OUT OF COUNTY	403.50
1603563	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	34.50
1603564	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	52.90
1603565	ALMOND, CARA	MILEAGE REIMB-IN COUNTY	122.47
1603565	ALMOND, CARA	TRAVEL-OUT OF COUNTY	146.58
1603566	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	64.40
1603566	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	553.15
1603567	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	6.33
1603567	STEPHENS, LEANNE	TRAVEL-OUT OF COUNTY	168.25
1603568	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	37.38
1603568	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	168.25
1603569	WANG, JUMAO	TRAINING	239.00
1603570	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	452.53
1603571	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	522.10
1603572	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	8.63
1603573	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	171.90
1603573	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	33.93
1603574	THOMPSON, ASHLEY	MILEAGE REIMB-IN COUNTY	43.70
1603574	THOMPSON, ASHLEY	TRAVEL-OUT OF COUNTY	400.23
1603624	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.49
1603624	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.89
1603624	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.49
1603626	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,053.28
1603627	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.17
1603628	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.71
1603630	PUBLIC SERVICE COMPANY	UTILITY SERVICES	203.61
1603632	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,604.12
1603635	ONEOK INC	UTILITY SERVICES	11.14
1603635	ONEOK INC	UTILITY SERVICES	6.73
1603635	ONEOK INC	UTILITY SERVICES	6.73
1603635	ONEOK INC	UTILITY SERVICES	4.33
1603635	ONEOK INC	UTILITY SERVICES	11.14
1603638	ONEOK INC	UTILITY SERVICES	115.02
1603643	WINDSTREAM CORPORATI	COMMUNICATION SRVS	167.86
1603644	MANAGED EMERGENCY	TRAINING	520.00
1603646	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	112.28
1603647	PEOPLELINK LLC	PROFESSIONAL & TECH	351.78
1603648	PEOPLELINK LLC	PROFESSIONAL & TECH	503.69
1603649	PEOPLELINK LLC	PROFESSIONAL & TECH	495.69
1603656	PEOPLELINK LLC	PROFESSIONAL & TECH	255.84
1603657	PEOPLELINK LLC	PROFESSIONAL & TECH	831.44
1603664	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	105.23
1603667	STATE OF OKLAHOMA	MISCELLANEOUS EXPENS	3,447.24
1603667	STATE OF OKLAHOMA	MISCELLANEOUS EXPENS	7,442.94

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1603668	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	274.28
1603696	OKLAHOMA ACADEMY	TRAINING	497.00
1603700	OKLAHOMA CITY HUMAN	TRAINING	40.00
1603701	OKLAHOMA CITY HUMAN	TRAINING	40.00
1603702	APOTHECARY PRODUCTS	OPERATING SUPPLIES	2,370.85
1603703	LEEWRIGHT, AFTON	MILEAGE REIMB-IN COUNTY	32.20
1603723	WHAT TO EXPECT	OPERATING SUPPLIES	1,135.82
1603737	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	451.95
1603738	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	512.33
1603756	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	79.93
1603758	HUTTON, KARLA	MILEAGE REIMB-IN COUNTY	253.00
1603759	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	328.33
1603760	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	431.25
1603761	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	246.03
1603761	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	121.55
1603763	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	319.13
1603782	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1603782	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1603782	AMERICAN DOCUMENT	OTHER SERVICES	100.00
1603782	AMERICAN DOCUMENT	OTHER SERVICES	265.00
1603784	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	42.55
1603785	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	154.10
1603786	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	48.30
1603787	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	26.45
1603788	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	108.68
1603789	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	59.80
1603791	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	58.08
1603792	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	42.55
1603793	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	39.45
1603800	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	17,100.00
1603802	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1603802	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1603870	FIZZ-O WATER INC	OTHER SERVICES	15.75
1603870	FIZZ-O WATER INC	OTHER SERVICES	9.00
1603870	FIZZ-O WATER INC	OTHER SERVICES	27.90
1603870	FIZZ-O WATER INC	OTHER SERVICES	9.00
1603870	FIZZ-O WATER INC	OTHER SERVICES	12.00
1603870	FIZZ-O WATER INC	OTHER SERVICES	9.00
1603870	FIZZ-O WATER INC	OTHER SERVICES	9.00
1603885	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	291.53
1603886	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	333.50
1603886	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	134.55
1603935	JACKSON, ANGELA	MILEAGE REIMB-IN COUNTY	145.48
1603936	CARROLL, LESLIE	MILEAGE REIMB-IN COUNTY	35.08
1603936	CARROLL, LESLIE	TRAVEL-OUT OF COUNTY	589.82
1603937	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	31.05
1603938	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	17.25
1603939	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	33.35
1603940	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	17.25
1603941	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	22.43
1603943	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	150.65
1603944	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	110.40
1603944	CULLER SHANNON	TRAVEL-OUT OF COUNTY	136.50
1603945	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	245.53
1603946	GEORGE, FALINE	MILEAGE REIMB-IN COUNTY	98.33
1603947	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	290.38
1603948	DEHART, LETITIA	MILEAGE REIMB-IN COUNTY	98.90
1603948	DEHART, LETITIA	TRAVEL-OUT OF COUNTY	73.30
1603949	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	293.83
1603950	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	444.48
1603951	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	220.80
1603952	HAYNES, PRISCILLA	MILEAGE REIMB-IN COUNTY	119.03
1603952	HAYNES, PRISCILLA	TRAVEL-OUT OF COUNTY	107.25
1603958	RAMSEY, CASEY	MILEAGE REIMB-IN COUNTY	113.85
1603979	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	64.40
1603979	RODRIGUEZ, KATHRYN	TRAINING	49.00
1603984	NEWMAN, CASEY	TRAINING	150.00
1603987	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	384.68
1603988	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	454.83
1603989	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	383.25
1603990	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	270.25
1603991	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	273.70
1603992	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	125.35
1603993	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	181.70

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1603994	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	196.08
1603995	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	526.70
1603996	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	118.45
1603997	NUTT, ELIZABETH	MILEAGE REIMB-IN COUNTY	81.65
1603997	NUTT, ELIZABETH	TRAVEL-OUT OF COUNTY	127.40
1603998	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	145.48
1603999	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	186.13
1604001	CRABTREE, KATHRYN	MILEAGE REIMB-IN COUNTY	21.00
1604001	CRABTREE, KATHRYN	MILEAGE REIMB-IN COUNTY	35.65
1604001	CRABTREE, KATHRYN	MILEAGE REIMB-IN COUNTY	22.43
1604001	CRABTREE, KATHRYN	TRAVEL-OUT OF COUNTY	137.50
1604101	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	188.00
1604260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.51
1604260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.04
1604260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.04
1604260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.59
1604260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.51
1604261	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,335.02

Executive Session requested by Michael Willis, 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

Moved by Keith, seconded by Peters, to strike the Executive Session requested by Michael Willis to discuss the purchase or appraisal of real property and possible action item. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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

<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1601253	TULSA COUNTY BUILDINGG	MOTOR VEHICLES-OPER	1,544.59
1601257	CITY OF TULSA	CENTREX CHARGES	16.50
1602482	J D YOUNG	PRINTING & BINDING	52.93
1604112	T&T POWER SPORTS LLC	MOTOR VEHICLES-OPER	138.60
1604113	BKL INC	BUILDINGS	12,000.00