

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 3, 2015 at 12:04 p.m.)

MINUTES
Tuesday, September 8, 2015

The Board of County Commissioners for Tulsa County met at the hour of 8:30 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 8:30 a.m. and the following business was transacted:

Tom Gerard led the Pledge of Allegiance

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of August 31, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

Sealed proposals for Backup and Restoral Solution were received and opened. The proposals being five (5) in number are as follows:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Eagle Technologies | by item | (Clerk's Misc. File No. 235921) |
| 2. Peak UpTime | by item | (Clerk's Misc. File No. 235922) |
| 3. Pinnacle Business Systems | by item | (Clerk's Misc. File No. 235923) |
| 4. Presidio Networked Solutions, Inc. | by item | (Clerk's Misc. File No. 235924) |
| 5. Sirius Computer Solutions, Inc. | by item | (Clerk's Misc. File No. 235925) |

Moved by Keith, seconded by Peters, to refer the proposals to IT and Purchasing for analysis, report and recommendation on September 14, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Human Resources - Tulsa County Dependent Eligibility Audit - to Secova, Inc., the overall lowest and best proposal received determined after a thorough review of the four proposals received by the evaluation team. (Clerk's Misc. File No. 235864)
2. Parks - Irrigation Fittings, Pipe, and Supplies - to HD Supply Waterworks, Ltd., the only bid received. However it represents a large discount from retail pricing and they have been a past vendor with a satisfactory work history. This award is for one year beginning 9/22/15. (Clerk's Misc. File No. 235865)
3. TC Departments - Paperstock for Printing - Deferred.
4. TC Departments - Portable Toilets - to BWI Sanitation, the lowest and best bid received on most commonly used items. The award is for one year beginning 9/20/15. (Clerk's Misc. File No. 235866)

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, Amendment #1 from Purchasing, to Agreement with Cox Business and Parks, CMF #228358, to add Cox Metro-E HFC-20/20 UNI and Cox Metro E-Install to LaFortune Park located at 5501 S. Yale Ave., Tulsa, OK 74135. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235867)

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Moved by Peters, seconded by Keith, to approve Amendment #1 from Purchasing, to Award for Janitorial Services for City-County Health locations to Multi-Clean, CMF #235644, to change South WIC, 6831 S. Peoria from twice a week to three times per week at cost of \$477/mo. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235868)

Moved by Keith, seconded by Peters, to open the Public Hearing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Chairman called the Public Hearing to order at 8:34 a.m. and recognized Claudia Brierre, from INCOG, who stated this Public Hearing is for Metropolitan Tulsa County HOME Consortium and CDBG Urban County programs, to review the Annual Performance Report for submission to HUD at the completion of the grant program year. The Annual Performance Report describes how HOME and CDBG funds received during the program year, completed June 30, 2015, were spent in the community. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year and gave a brief review of the projects. Further details are available for review in the office of the County Clerk. There were no others with recommendations, questions, or discussion. Moved by Peters, seconded by Keith to close the Public Hearing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. The hearing closed at 8:38 a.m. (Clerk's Misc. File No. 235869)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 9/14/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235870)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the following Document for Sale of County Property from the Treasurer: Parcel #61965-91-15-09830, LT 2 BLK 6, MEADOW VALLEY, to Bob G Moore, for the sum of \$1,300, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$132.38, total paid \$1,432.38. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235871)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the following Memorandums of Understanding from the Sheriff:

1. Domestic Violence Intervention Services, Inc. (DVIS), for services to victims of domestic violence in Tulsa County. (Clerk's Misc. File No. 235872)
2. Turley Residential Center for the purpose of clarifying the scope of TCSO law enforcement investigations at the private or non-doc property at the center. (Clerk's Misc. File No. 235873)

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

Moved by Keith, seconded by Peters, to approve the request from Engineers, for Notice of Sale of Real Estate for County owned property lying south of 151st Street South and East of Cabanis Street in Bixby, OK, more particularly described in Exhibit A, available for review in County Clerk's Office and Engineering Department, to highest and best bidder for cash, minimum of \$6,000 (80% of appraised value), subject to determination of said Commission, on or after 9/28/15; bids must be in writing, sealed in an envelope and may be left in the Office of the County Clerk, prior to 4:00 p.m. on

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9/25/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235874)

Moved by Peters, seconded by Keith, to approve the following Requests from the Sheriff to retain Peace Officer Status and be designated as a Peace Officer, Retired, under Title 19 O.S. §553 & §554:

1. Reserve Deputy Ray English, effective 9/1/15. (Clerk's Misc. File No. 235875)
2. Reserve Deputy Greg Long, effective 9/1/15. (Clerk's Misc. File No. 235876)

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

Moved by Keith, seconded by Peters, 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; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235877)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the request from Tulsa Area Emergency Agency (TAEMA) of the Tulsa City/County Emergency Operations Plan, dated 8/28/15, details available for review in the Office of the County Clerk and TAEMA office. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235878)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the Resolution from Engineers, to participate in the County Road Machinery and Equipment Revolving Fund. A list of priority equipment is available for review in the Office of the County Clerk and Engineering Department. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235879)

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

1. Board of County Commissioners - Howell & Vancuren, Inc., for landscape architectural services for Chandler Park. (Clerk's Misc. File No. 235880)
2. Board of County Commissioners - INCOG, for Urban County CDBG for Administrative services for FY2015; cost of \$170,642.00. (Clerk's Misc. File No. 235886)
3. Board of County Commissioners - INCOG, for Tulsa County HOME Consortium for Administrative services for FY2015; cost of \$71,545.00. (Clerk's Misc. File No. 235887)
4. Board of County Commissioners - Prudential Retirement Insurance and Annuity Company for 401(A) Plan for Principal Preservation Separate Account. (Clerk's Misc. File No. 235883)
5. Board of County Commissioners - Prudential Retirement Insurance and Annuity Company for 457(B) Deferred Compensation Plan for Principal Preservation Separate Account. (Clerk's Misc. File No. 235884)
6. Engineers - Creek County for chip sealing on 33rd W. Ave, from SH 67 north 1.25 miles. Tulsa County will provide labor and equipment. Creek County will provide material and traffic control for the project. (Clerk's Misc. File No. 235885)
7. INCOG - Department of Housing and Urban Development CDBG Urban County FY2015 program to approve funding in the amount of \$1,137,611 and authorize execution by the chairman. (Clerk's Misc. File No. 235881)
8. INCOG - Department of Housing and Urban Development FY2015 HOME Investment Partnership to approve funding in the amount of \$715,449.00 and authorize execution by the chairman. (Clerk's Misc. File No. 235882)
9. IT - Irons Law Firm, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235888)
10. IT - Justin B. Munn/Smakal Munn, PC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235889)

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- 11. IT - LuAnn Stout/The Willis Law Group, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 235890)
- 12. Juvenile Bureau - Pawnee County for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235891)
- 13. Parks - Erma Morelli, for Dance for Children classes at LaFortune Community Center from 10/6/15-6/30/16. (Clerk's Misc. File No. 235892)
- 14. Parks - Ginny Sain, for Acting classes at LaFortune Community Center from 9/14/15-6/30/16. (Clerk's Misc. File No. 235893)
- 15. Parks - Tulsa Public Schools, for the use of O'Brien and Chandler Parks for various TPS activities like Cross Country races, etc. for FY 2015-2016. (Clerk's Misc. File No. 235894)
- 16. Parks - Tulsa Steak Cook-off LLC, dba 1st Annual Tripp Haggard Memorial Steak Cook-off, at Chandler Park Event Area from 9/11-12/15, 11:30 a.m. to 8:00 p.m. (Clerk's Misc. File No. 235895)
- 17. Sheriff - Cox Business, for CBI modem and CBI 10-10 MBPS X 2 MBPS located at 300 N. Denver Ave., Tulsa, OK, 74103. (Clerk's Misc. File No. 235896)
- 18. Sheriff - Oklahoma State University Medical Trust, for renewal of CMF #233088 for FY 2015-2016. (Clerk's Misc. File No. 235897)
- 19. Sheriff - Schaffer Herring PLLC, for representation services to Sheriff's office in the performance of Professional duties upon request, for FY 2015-2016. (Clerk's Misc. File No. 235898)
- 20. Treasurer - Xerox Corporation, for rental of equipment, model #5945APT (Workcentre 5945), located at the Tulsa County Treasurer's office, 500 S. Denver, 3rd floor, Tulsa, OK, 74103. (Clerk's Misc. File No. 235899)
- 21. Treasurer - Xerox Corporation, for rental of equipment, model #5865APT, located at the Tulsa County Treasurer's office, 500 S. Denver, 3rd floor, Tulsa, OK, 74103. (Clerk's Misc. File No. 235900)

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

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

- 1. Highways - junked; Hi-Star 8 NC97 Traffic Controller, SN 7064417, purch. 7/5/07 for \$1,219. (Clerk's Misc. File No. 235901)
- 2. Sheriff - junked; UPS Smart Backup power battery, SN SYS0310120129, purch 5/2/03 for \$773. (Clerk's Misc. File No. 235902)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Sole Source from CC Health, for Biofire Defense, LLC, for the Rapid System Freeze-dried reagents and supplies. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235903)

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

- 1. Building Operations - Jeff Dannels and Shawn Davies to Mitsubishi City Multi Service Course from 12/8-10/15 in Houston, OK; cost of \$1,600. (Clerk's Misc. File No. 235904)
- 2. Highways - Eddy Barclay to OSU Agricultural Economics Extension County Training Program on 9/18/15; cost of \$75. (Clerk's Misc. File No. 235905)

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|---|------------|--------------|
| <u>Highways</u> | | | |
| Combs, Seabrook | New Hire | \$2,050.00 | 9/1/15 |
| Mims, David | \$50 Salary Inc. Correction | \$2,100.00 | 5/1/15 |
| Hasting, Gene | Transfer to Regular | \$2,450.00 | 9/1/15 |
| McDonald, John | End FMLA/Medical Leave with pay | \$2,358.18 | 9/1/15 |
| (Clerk's Misc. File No. 235906) | | | |
| <u>Parks</u> | | | |
| Law, Sharon | End. of Temp. Emp. | | 8/28/15 |
| Newton, Clarence | Provisionary; Chg. Org to 10002575-505020 | \$1,833.60 | 9/8/15 |
| Glass, Jerry | Termination | | 8/31/15 |

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|---------------------------------|---|------------|--------|
| Feltz, Jenna | Regular; Chg. Org to 10002575-505010 | \$1,903.40 | 8/1/15 |
| Carpenter, Jordon | Provisionary | \$1,833.60 | 9/8/15 |
| Carrier, Darold | Part Time | \$7.25/Hr. | 9/8/15 |
| (Clerk's Misc. File No. 235907) | | | |

Social Services

| | | | |
|---------------------------------|------------------------------------|------------|--------|
| Ruffin, Kristin | Regular Hire with \$50 Increase | \$2,180.60 | 9/1/15 |
| (Clerk's Misc. File No. 235908) | | | |

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

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

documents:

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|---|-------------|--------------|
| Dawson-Turner, Gail | FMLA | | 8/24/15 |
| George, Calvin | Discharge | | 8/25/15 |
| Brice, Jackson | Transfer to On Call Appt; Chg. Org. to 26003900- 505030 | \$12.58/Hr. | 8/24/15 |
| Rodgers, Keenan | Return from Workers Comp. & FMLA Rescinded | | 8/25/15 |
| Shyers, Treba | Correction to Job Title | \$3,383.33 | 9/1/15 |
| Lewis, Diane | Leave of Absence w/o Pay | | 8/31/15 |
| Wilson, Clayton | Return from FMLA | | 8/24/15 |
| Spencer, Barbara | Return from FMLA | \$1,955.64 | 9/1/15 |
| (Clerk's Misc. File No. 235914) | | | |

Travel Training:

Catherine Holzer attended Specialty Court Conference from 9/2-4/15 in OKC, OK; cost of \$240.
(Clerk's Misc. File No. 235915)

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

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

Documents:

Agreements:

- a) Dr. Jon Calvert for dysplasia and gynecologic services at THD clinic from 8/1/15 to 7/31/16; cost of \$42,000/yr.; invoice monthly. (Clerk's Misc. File No. 235916)
- b) Addtronics Business Systems for inspections and maintenance of printers for consumer protection from 9/1/15 to 8/31/16; \$4,125; \$1,375 x 3 printers. (Clerk's Misc. File No. 235917)

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|---------------------------------|-------------|--------------|
| Jones, Corin | End of temporary assignment; | | 8/21/15 |
| Hilton, Patrick | Temporary/hourly rehire. | \$16.16/Hr. | 9/1/15 |
| Iverson, Ragina | New hire; regular full time. | \$3,663.00 | 9/1/15 |
| Springs, Leslie | New hire; regular full time. | \$3,338.42 | 9/1/15 |
| Adibi, Michelle | New hire; regular full time. | \$3,338.42 | 9/1/15 |
| Herrin, Jacky | Retirement | | 9/30/15 |
| Sheehan, Janice | Retirement | | 9/30/15 |
| (Clerk's Misc. File No. 235918) | | | |

Travel/Training:

- a) Ericka Wyatt to Coronal Polishing & Topical Fluoride from 9/12-13/15 in Tulsa, OK; cost of \$435. b) Bernard Dindy, Cindy Spitler, Michael (Scott) Meador, Michael Morrison, & Adam Austin to 8 Hour HAZWOPER Refresher Training on 9/29/15 in Sapulpa, OK; cost of \$175. c) Kiran Duggirala to ArcGIS 4: Sharing Content on the Web (Online Instructor Led Training) from 9/30-10/1/15 in Tulsa, OK; cost of \$1,070. d) Kiran Duggirala to ArcGIS for Server: Site Configuration and Administration (Online Instructor Led Training) from 10/13-15/15 in Tulsa, OK; cost of \$1,605. e) Bridget Lohn to 2015 School Health Conference from 10/14-18/15 in Orlando, FL; cost of \$2,105. f) Kiran Duggirala to Developing Web Apps with ArcGIS API for Javascript (Online Instructor Led Training) from 10/20-22/15 in Tulsa, OK; cost of \$1,605. g) Joe Gho (Coalition

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Member) to NADDI (National Association of Drug Diversion Investigators) 26th Annual Conference from 11/26-20/15 in Orlando, FL; cost of \$1,698. h) *Adam Austin to courses; Introduction to Environmental Hydrology & Site Investigation for Environmental Managers, OSU, Fall, 2015, cost of \$1,500. (Clerk’s Misc. File No. 235919)

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

Moved by Keith, seconded by Peters, to cancel and disallow the following Purchase Order:

| PO# | Vendor | Warrant # | Amount | Clerk's Misc. File # |
|----------|---|-----------|--------|----------------------|
| #1604078 | US District Court for the Northern District | 484494 | \$400 | 235920 |

Upon roll call, Keith, yes; Smaligo, yes; Peters, 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 8/24-28/15), 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 8/31-9/4/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

| | | | |
|---------|----------------------|-------------------------|-----------|
| 1515649 | OKLAHOMA SECRETARY | MISCELLANEOUS EXPENSE | 25.00 |
| 1518323 | VANCE COUNTRY FORD | AUTOS & TRUCKS | 26,493.35 |
| 1521844 | AT&T MOBILITY II LLC | MISCELLANEOUS EXPENSE | 61.50 |
| 1522643 | HALL MANUFACTURING | IMPROV-OTHER THAN BL | 14,344.87 |
| 1523223 | CDW LLC | WARRANTIES | 314.76 |
| 1523223 | CDW LLC | NON-CAPITAL INVENTORY | 1,719.68 |
| 1523287 | CHAMPION SUPPLY CO | JANITORIAL SUPPLIES | 46.00 |
| 1523332 | SHI INTERNATIONAL CO | SOFTWARE NON-CAPITAL | 716.00 |
| 1523506 | CDW LLC | OFFICE EQUIPMENT | 2,432.00 |
| 1523506 | CDW LLC | NON-CAPITAL INVENTORY | 42.60 |
| 1523506 | CDW LLC | SOFTWARE NON-CAPITAL | 760.30 |
| 1523506 | CDW LLC | DATA PROCESSING SOFT | 151.77 |
| 1523872 | CDW LLC | OFFICE EQUIPMENT | 1,912.00 |
| 1523872 | CDW LLC | DATA PROCESSING EQUIP | 7,024.00 |
| 1523872 | CDW LLC | WARRANTIES | 640.00 |
| 1524081 | WETHERBEE ELECTRIC | OTHER BLDG MAINT SERV | 18,103.00 |
| 1524236 | CHAMPION SUPPLY CO | JANITORIAL SUPPLIES | 651.90 |
| 1524256 | HART INTERCIVIC | ELECTION SUPPLIES | 800.03 |
| 1524288 | ICS JAIL SUPPLIES | JANITORIAL SUPPLIES | 71.65 |
| 1524288 | ICS JAIL SUPPLIES | JANITORIAL SUPPLIES | 330.59 |
| 1524349 | FLEET DISTRIBUTORS | MOTOR VEHICLES-MAINT | 8,038.08 |
| 1524349 | FLEET DISTRIBUTORS | OTHER M&E AND MATERIALS | 5,679.04 |
| 1524349 | FLEET DISTRIBUTORS | MOTOR VEHICLES-MAINT | 15,014.56 |
| 1524349 | FLEET DISTRIBUTORS | OTHER M&E AND MATERIALS | 5,993.68 |
| 1600184 | MOTHER NATURES PEST | OTHER SERVICES | 60.00 |
| 1600184 | MOTHER NATURES PEST | OTHER SERVICES | 60.00 |
| 1600304 | SCHINDLER ELEVATOR | OTHER SERVICES | 2,864.54 |
| 1600385 | UNITED STATES CELL | EQUIP SERVICE AGREEMENT | 14.12 |
| 1600404 | UNITED PARCEL SERVIC | POSTAGE | 93.45 |
| 1600717 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 10.00 |
| 1600717 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 17.98 |
| 1600780 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 60.47 |
| 1600780 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 140.15 |
| 1600780 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 141.20 |
| 1600780 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | -140.15 |
| 1600780 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 146.90 |
| 1600780 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 203.90 |
| 1600780 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 393.75 |
| 1600780 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 580.18 |
| 1600785 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 14.98 |
| 1600785 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 90.30 |

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|---------|-------------------------|-------------------------|----------|
| 1600785 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 95.61 |
| 1600785 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 33.13 |
| 1600785 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 11.40 |
| 1600785 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 68.00 |
| 1600795 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 1,258.57 |
| 1600795 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | -969.28 |
| 1600795 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 47.10 |
| 1600804 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 59.57 |
| 1600804 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 71.02 |
| 1600804 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 130.25 |
| 1600804 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 212.58 |
| 1600806 | BOB MOORE OF TULSA | MOTOR VEHICLES-MAINT | 561.31 |
| 1600813 | STOREY WRECKER INC | MOTOR VEHICLES-MAINT | 55.00 |
| 1600813 | STOREY WRECKER INC | MOTOR VEHICLES-MAINT | 60.00 |
| 1600866 | AVP-METRO PETROLEUM | MOTOR VEHICLES-OPER | 3,045.84 |
| 1600866 | AVP-METRO PETROLEUM | MOTOR VEHICLES-OPER | 857.78 |
| 1600866 | AVP-METRO PETROLEUM | MOTOR VEHICLES-OPER | 567.41 |
| 1600866 | AVP-METRO PETROLEUM | MOTOR VEHICLES-OPER | 1,751.14 |
| 1600874 | BOB HURLEY BUICK GMC | MOTOR VEHICLES-MAINT | 119.95 |
| 1600874 | BOB HURLEY BUICK GMC | MOTOR VEHICLES-MAINT | 137.42 |
| 1600874 | BOB HURLEY BUICK GMC | MOTOR VEHICLES-MAINT | 177.61 |
| 1601606 | TULSA COUNTY SHERIFF | OTHER SERVICES | 5,758.44 |
| 1601607 | TULSA COUNTY SHERIFF | OTHER SERVICES | 5,758.44 |
| 1601845 | CHAMPION SUPPLY CO | JANITORIAL SUPPLIES | 760.55 |
| 1602010 | CDW LLC | HARDWARE-NON CAPITAL | 240.00 |
| 1602010 | CDW LLC | HARDWARE-NON CAPITAL | 717.00 |
| 1602010 | CDW LLC | DATA PROCESSING EQUIP | 2,634.00 |
| 1602038 | ALLEN, CAROLYN KAY | MILEAGE REIMB-IN COUNTY | 121.33 |
| 1602107 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 25.11 |
| 1602107 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 25.11 |
| 1602107 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 25.11 |
| 1602108 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 52.80 |
| 1602108 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 25.11 |
| 1602108 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 43.45 |
| 1602108 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 25.83 |
| 1602108 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 87.59 |
| 1602109 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 70.54 |
| 1602109 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 225.01 |
| 1602109 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 66.12 |
| 1602109 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 64.73 |
| 1602109 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 25.11 |
| 1602109 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 42.51 |
| 1602109 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 51.39 |
| 1602114 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 103.36 |
| 1602114 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 241.84 |
| 1602115 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 109.77 |
| 1602115 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 12.74 |
| 1602115 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 170.96 |
| 1602115 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 6.91 |
| 1602115 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 397.57 |
| 1602117 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 1,234.27 |
| 1602117 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 367.86 |
| 1602117 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 28.92 |
| 1602117 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 30.42 |
| 1602117 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 747.00 |
| 1602118 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 58.76 |
| 1602118 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 63.91 |
| 1602118 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 296.84 |
| 1602118 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 770.15 |
| 1602231 | FLEET DISTRIBUTORS | CONTRACTED SERVICE | 9,045.83 |
| 1602250 | RED WING BRANDS | SAFETY SHOE PROGRAM | 132.79 |
| 1602250 | RED WING BRANDS | SAFETY SHOE PROGRAM | 114.00 |
| 1602250 | RED WING BRANDS | SAFETY SHOE PROGRAM | 186.74 |
| 1602253 | GELLCO UNIFORMS & SHOES | SAFETY SHOE PROGRAM | 683.95 |
| 1602281 | VISION SERVICE PLAN | EMPLOYEE INSURANCE | 44.90 |
| 1602291 | INTERLINE BRANDS INC | JANITORIAL SUPPLIES | 137.20 |
| 1602351 | CHRIS NIKEL | MOTOR VEHICLES-MAINT | 9.86 |
| 1602351 | CHRIS NIKEL | MOTOR VEHICLES-MAINT | 9.86 |
| 1602351 | CHRIS NIKEL | MOTOR VEHICLES-MAINT | 19.28 |
| 1602351 | CHRIS NIKEL | MOTOR VEHICLES-MAINT | 178.10 |
| 1602351 | CHRIS NIKEL | MOTOR VEHICLES-MAINT | 238.56 |
| 1602351 | CHRIS NIKEL | MOTOR VEHICLES-MAINT | 285.92 |
| 1602585 | REHCO CONSULTING LLC | OTHER SERVICES | 1,800.00 |
| 1602626 | CITY OF TULSA | UTILITY SERVICES | 1,006.69 |

September 8, 2015 - Continued

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| 1602629 | CITY OF TULSA | UTILITY SERVICES | 28.58 |
| 1602646 | CITY OF BIXBY | UTILITY SERVICES | 46.31 |
| 1602646 | CITY OF BIXBY | UTILITY SERVICES | 125.09 |
| 1602646 | CITY OF BIXBY | UTILITY SERVICES | 152.11 |
| 1602648 | JENKS PUBLIC WORKS | UTILITY SERVICES | 15.06 |
| 1602648 | JENKS PUBLIC WORKS | UTILITY SERVICES | 141.94 |
| 1602648 | JENKS PUBLIC WORKS | UTILITY SERVICES | 1,243.33 |
| 1602649 | SAPULPA RURAL WATER | UTILITY SERVICES | 17.00 |
| 1602650 | SPERRY UTILITY SERVICE | UTILITY SERVICES | 20.63 |
| 1602651 | WATER IMPROVEMENT | UTILITY SERVICES | 20.13 |
| 1602651 | WATER IMPROVEMENT | UTILITY SERVICES | 20.33 |
| 1602676 | GT DISTRIBUTORS INC | OPERATING SUPPLIES | 808.40 |
| 1602676 | GT DISTRIBUTORS INC | OPERATING SUPPLIES | 3,488.40 |
| 1602706 | ST JOHN MEDICAL CENTER | TRAINING | 35.00 |
| 1602730 | MARRIOTT INTERNATIONAL | TRAVEL-OUT OF COUNTY | 622.92 |
| 1602730 | MARRIOTT INTERNATIONAL | TRAVEL-OUT OF COUNTY | 622.92 |
| 1602730 | MARRIOTT INTERNATIONAL | TRAVEL-OUT OF COUNTY | 622.92 |
| 1602855 | ECONOMY LUMBER CO | BUILDING MATERIALS | 299.06 |
| 1602859 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 495.70 |
| 1602859 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 525.00 |
| 1602859 | UNISOURCE WORLDWIDE | PRINTING SUPPLIES | 525.00 |
| 1602903 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 97.78 |
| 1602903 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 50.16 |
| 1602903 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 289.55 |
| 1602904 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 94.84 |
| 1602904 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 206.96 |
| 1602904 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 584.32 |
| 1602905 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 105.00 |
| 1602905 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 324.00 |
| 1602905 | ELLIOTT AUTO SUPPLY | MOTOR VEHICLES-MAINT | 468.39 |
| 1602949 | UNITED STATES CELL | EMER SHELTER RESIDEN | 18.37 |
| 1603215 | CITY OF TULSA | UTILITY SERVICES | 3,404.94 |
| 1603216 | CITY OF TULSA | UTILITY SERVICES | 86.50 |
| 1603216 | CITY OF TULSA | UTILITY SERVICES | 1,584.97 |
| 1603243 | J D YOUNG | OPER SUPPLIES&MAINT | 56.34 |
| 1603312 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 1,499.60 |
| 1603404 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 47.64 |
| 1603404 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 563.82 |
| 1603404 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 32.70 |
| 1603404 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 27.72 |
| 1603404 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 120.90 |
| 1603404 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | -18.89 |
| 1603404 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 40.62 |
| 1603405 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 221.50 |
| 1603405 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 31.53 |
| 1603405 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 21.35 |
| 1603405 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 260.00 |
| 1603405 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | -294.08 |
| 1603405 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 294.08 |
| 1603405 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 181.69 |
| 1603441 | CITY OF COLLINSVILLE | UTILITY SERVICES | 25.94 |
| 1603442 | CITY OF TULSA | UTILITY SERVICES | 623.83 |
| 1603455 | BROWN & HARTMAN | MISCELLANEOUS SUPPLIES | 54.50 |
| 1603487 | TULSA COUNTY PUBLIC | OTHER BLDG MAINT SERV | 1,046.62 |
| 1603515 | ONEOK INC | UTILITY SERVICES | 110.60 |
| 1603516 | ONEOK INC | UTILITY SERVICES | 20.74 |
| 1603520 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 4,192.09 |
| 1603524 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 485.63 |
| 1603526 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 1,149.94 |
| 1603526 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 259.90 |
| 1603537 | ROBINSON, MITCHELL | MILEAGE REIMB-IN COUNTY | 73.60 |
| 1603555 | JOHNSTONE SUPPLY | BLDGS & GROUNDS MAINT | 2,421.09 |
| 1603721 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 375.17 |
| 1603721 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 37.90 |
| 1603721 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 481.26 |
| 1603721 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 509.76 |
| 1603721 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 64.14 |
| 1603721 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 463.23 |
| 1603722 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 1,430.16 |
| 1603722 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 2,021.67 |
| 1603722 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 513.25 |
| 1603722 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 27.03 |
| 1603722 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 231.40 |
| 1603794 | C-K & W SUPPLY INC | BLDGS & GROUNDS MAINT | 139.00 |

September 8, 2015 - Continued

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| 1603823 | MORRIS & DICKSON CO | PHARMACY SUPPLIES | 1,502.52 |
| 1603825 | TULSA BEEF & PROVISI | EMERGENCY GROCERIES | 1,226.86 |
| 1603833 | ECONOMY LUMBER CO | BUILDING MATERIALS | 299.80 |
| 1603834 | ECONOMY LUMBER CO | BUILDING MATERIALS | 294.75 |
| 1604009 | FLEET DISTRIBUTORS | CONTRACTED SERVICE | 9,045.83 |
| 1604017 | AMERICAN SERVICES IN | OPERATING SUPPLIES | 40.00 |
| 1604140 | LAY, ZACH | TRAINING | 477.21 |
| 1604141 | MARIANI, ANGELA | TRAINING | 531.45 |
| 1604206 | UNISOURCE WORLDWIDE | EMER SHELTER RESIDEN | 74.50 |
| 1604273 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 74.60 |
| 1604335 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 272.70 |
| 1604335 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 33.88 |
| 1604335 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 165.60 |
| 1604335 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 204.00 |
| 1604357 | TULSA COFFEE SERVICE | OPERATING SUPPLIES | 196.01 |
| 1604357 | TULSA COFFEE SERVICE | OPERATING SUPPLIES | 349.42 |
| 1604412 | STANDLEY SYSTEMS LLC | EQUIP LEASE-PURCHASE | 426.96 |
| 1604412 | STANDLEY SYSTEMS LLC | OPER SUPPLIES&MAINT | 282.88 |
| 1604438 | WAL-MART STORES INC | SAFETY INCENTIVE AWARDS | 3,700.00 |
| 1604439 | WAL-MART STORES INC | SAFETY INCENTIVE AWARDS | 22,500.00 |
| 1604460 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 400.29 |
| 1604529 | INTERNATIONAL ASSOC | OPERATING SUPPLIES | 175.00 |
| 1604582 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 236.64 |
| 1604633 | TULSA COFFEE SERVICE | OPERATING SUPPLIES | 130.12 |
| 1604644 | IMAGENET CONSULTING | RENTALS & LEASES | 691.90 |
| 1604670 | COLOSSUS INC | OPERATING SUPPLIES | 430.18 |
| 1604694 | PETROLEUM TRADERS | MOTOR VEHICLES-OPER | 13,913.08 |
| 1604713 | CELLCO PARTNERSHIP | COMMUNICATION SRVS | 38.01 |
| 1604717 | J D YOUNG | OPERATING SUPPLIES | 46.95 |
| 1604733 | JOURNAL RECORD PUBLI | SUBSCRIPTIONS & MEMB | 189.00 |
| 1604735 | HOME DEPOT USA INC | SUBSCRIPTIONS & MEMB | 12.94 |
| 1604775 | LIBERTY WORKS LLC | OPERATING SUPPLIES | 26.39 |
| 1604796 | OKLAHOMA STATE AUDIT | AUDIT FEES | 13,653.66 |
| 1604820 | TULSA COMMUNITY COLL | MISCELLANEOUS EXPENSE | 25.00 |
| 1604973 | GLANZ, STANLEY D | TRAVEL-OUT OF COUNTY | 189.00 |
| 1605000 | GOODYEAR TIRE & RUBB | MOTOR VEHICLES-MAINT | 11,169.00 |
| 1605008 | ATKINSON, HASKINS, N | LITIGATION EXPENSE | 6,800.00 |
| 1605009 | ATKINSON, HASKINS, N | LITIGATION EXPENSE | 8,961.40 |
| 1605010 | SPALDING REPORTING | LITIGATION EXPENSE | 390.75 |
| 1605010 | SPALDING REPORTING | LITIGATION EXPENSE | 696.50 |
| 1605030 | BH MEDIA HOLDING | SUBSCRIPTIONS & MEMB | 52.00 |
| 1605082 | ZAMORA, DUSTY | TRAVEL-OUT OF COUNTY | 362.20 |
| 1605101 | TULSA COUNTY BAR ASS | SUBSCRIPTIONS & MEMB | 250.00 |
| 1605140 | TEXAS ASSOCIATION OF | TRAINING | 325.00 |
| 1605196 | INTERNATIONAL ASSOCI | SUBSCRIPTIONS & MEMB | 195.00 |
| <u>2015 - 2016 RISK MANAGEMENT FUND</u> | | | |
| 1603059 | HEALTHSMART BENEFIT | 2015 FLEXIBLE SPENDING | 208.33 |
| 1603059 | HEALTHSMART BENEFIT | 2015 FLEXIBLE SPENDING | 1,175.00 |
| 1603059 | HEALTHSMART BENEFIT | 2015 FLEXIBLE SPENDING | 4,665.68 |
| 1604951 | MATNEY, JUDY H | WORKERS COMP SETTLEMENT | 184.37 |
| 1604952 | MATNEY, JUDY H | WORKERS COMP SETTLEMENT | 184.37 |
| 1604953 | MATNEY, JUDY H | WORKERS COMP SETTLEMENT | 184.37 |
| 1604954 | MATNEY, JUDY H | WORKERS COMP SETTLEMENT | 184.37 |
| 1604955 | MATNEY, JUDY H | WORKERS COMP SETTLEMENT | 184.37 |
| 1604956 | MATNEY, JUDY H | WORKERS COMP SETTLEMENT | 184.37 |
| 1604957 | MATNEY, JUDY H | WORKERS COMP SETTLEMENT | 184.37 |
| 1604958 | MATNEY, JUDY H | WORKERS COMP SETTLEMENT | 184.37 |
| 1605582 | HEALTHSMART BENEFIT | 2015 FLEXIBLE SPENDING | 208.33 |
| 1605582 | HEALTHSMART BENEFIT | 2015 FLEXIBLE SPENDING | 35.00 |
| 1605582 | HEALTHSMART BENEFIT | 2015 FLEXIBLE SPENDING | 6,981.22 |
| 1605582 | HEALTHSMART BENEFIT | 2015 FLEXIBLE SPENDING | 3,041.72 |
| <u>2015 - 2016 PARK FUND</u> | | | |
| 1510519 | TUCKER CHEMICAL INC | BLDGS & GROUNDS MAINT | 369.60 |
| 1511333 | OTA PIKEPASS SERVICE | BLDGS & GROUNDS MAINT | 3.30 |
| 1516397 | TUCKER CHEMICAL INC | BLDGS & GROUNDS MAINT | 385.60 |
| 1517491 | BRIDGEPOINT ELECTRIC | OTHER M&E AND MATERIALS | 4,450.00 |
| 1522027 | EVANS, GAIL M | SWIMMING POOL SUPPLI | 180.00 |
| 1523360 | D C PUMPING SERVICES | OPER SUPPLIES&MAINT | 22,531.03 |
| 1523724 | CDW LLC | IMPROV-OTHER THAN BL | 212.43 |
| 1523724 | CDW LLC | IMPROV-OTHER THAN BL | 450.10 |
| 1524093 | NCH CORPORATION | BLDGS & GROUNDS MAINT | 249.91 |
| 1524101 | NCH CORPORATION | WELDING SUPPLIES | 245.75 |

September 8, 2015 - Continued

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| 1600510 | AYERS, CHERYL L | DAY CAMP - PARKS | 125.00 |
| 1600540 | BERRYHILL PUBLIC | DAY CAMP - PARKS | 677.63 |
| 1600879 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 11.30 |
| 1600879 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 62.83 |
| 1600879 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 538.63 |
| 1601078 | AMERICAN TEXTILE | HAIKEY SOFTBALL | 191.86 |
| 1601748 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 4.09 |
| 1601748 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 5.80 |
| 1601748 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 10.72 |
| 1601748 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 22.44 |
| 1601748 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 111.33 |
| 1601748 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 241.24 |
| 1601784 | SAM'S EAST INC | CONCESSIONS SUPPLIES | 13.96 |
| 1601784 | SAM'S EAST INC | CONCESSIONS SUPPLIES | 32.09 |
| 1601784 | SAM'S EAST INC | CONCESSIONS SUPPLIES | 51.74 |
| 1601784 | SAM'S EAST INC | CONCESSIONS SUPPLIES | 58.90 |
| 1601784 | SAM'S EAST INC | CONCESSIONS SUPPLIES | 106.05 |
| 1601784 | SAM'S EAST INC | CONCESSIONS SUPPLIES | 337.90 |
| 1601786 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 288.15 |
| 1601786 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 386.80 |
| 1602094 | COXCOM INC | BLDGS & GROUNDS MAINT | 101.49 |
| 1602369 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 784.45 |
| 1602388 | REGAL CHEMICAL CO | AGRICULTURAL SUPPLIES | 886.50 |
| 1602608 | RIVERVIEW SOD RANCH | IMPROV-OTHER THAN BL | 510.00 |
| 1602654 | BERRYHILL PUBLIC | BLDGS & GROUNDS MAINT | 213.00 |
| 1602861 | KMART CORPORATION | SPECIAL EVENTS - PAR | 277.61 |
| 1602863 | AAA GLASS & MIRROR | BLDGS & GROUNDS MAINT | 529.78 |
| 1602876 | SAM'S EAST INC | PURCHASES FOR RESALE | 397.36 |
| 1602889 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 75.45 |
| 1602889 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 243.94 |
| 1602889 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 854.86 |
| 1602892 | LDF SALES & DISTRIBUTU | PURCHASES FOR RESALE | 752.20 |
| 1602892 | LDF SALES & DISTRIBUTU | PURCHASES FOR RESALE | 35.90 |
| 1602902 | ADVANCED INDUSTRIAL | RESTAURANT SUPPLIES | 197.18 |
| 1602941 | INTERLINE BRANDS INC | OPERATING SUPPLIES | 74.04 |
| 1602941 | INTERLINE BRANDS INC | OPERATING SUPPLIES | 90.00 |
| 1602941 | INTERLINE BRANDS INC | OPERATING SUPPLIES | 210.20 |
| 1602941 | INTERLINE BRANDS INC | OPERATING SUPPLIES | 315.00 |
| 1602941 | INTERLINE BRANDS INC | OPERATING SUPPLIES | 371.20 |
| 1603234 | UNISOURCE WORLDWIDE | OPERATING SUPPLIES | 207.36 |
| 1603374 | REGAL CHEMICAL CO | AGRICULTURAL SUPPLIES | 986.29 |
| 1603411 | HOME DEPOT USA INC | BLDGS & GROUNDS MAINT | 9.17 |
| 1603411 | HOME DEPOT USA INC | BLDGS & GROUNDS MAINT | 63.58 |
| 1603411 | HOME DEPOT USA INC | BLDGS & GROUNDS MAINT | 110.58 |
| 1603866 | WINFIELD SOLUTIONS | AGRICULTURAL SUPPLIE | 370.00 |
| 1603868 | BWI COMPANIES INC | AGRICULTURAL SUPPLIE | 790.00 |
| 1603882 | S & S WORLDWIDE INC | SPECIAL EVENTS - PAR | 66.34 |
| 1603932 | RATH INC | PURCHASES FOR RESALE | 191.00 |
| 1604037 | UNISOURCE WORLDWIDE | OPERATING SUPPLIES | 40.56 |
| 1604038 | UNISOURCE WORLDWIDE | OPERATING SUPPLIES | 21.60 |
| 1604039 | CHAMPION SUPPLY CO | OPERATING SUPPLIES | 134.36 |
| 1604097 | ZOGICS LLC | RECREATIONAL & EDUCA | 434.46 |
| 1604230 | W JOE SHAW LTD | SAFETY MATERIAL & SUPPLIES | 113.28 |
| 1604372 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 978.43 |
| 1604374 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 561.18 |
| 1604374 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 626.01 |
| 1604404 | HOME DEPOT USA INC | HEATING & A/C SERVIC | 179.00 |
| 1604487 | GUARDIAN SECURITY SYSTEM | SECURITY SERVICE | 263.40 |
| 1604488 | W JOE SHAW LTD | SAFETY MATERIAL & SUPPLIES | 41.46 |
| 1604619 | INTERLINE BRANDS INC | OPERATING SUPPLIES | 29.76 |
| 1604677 | HEATHERRIDGE BAPTIST | OTHER REFUNDS | 40.00 |
| 1604686 | TURNER, CINDY | OTHER REFUNDS | 120.00 |
| 1604821 | AUTOMATIC PROTECTION | SECURITY SERVICE | 1,020.00 |
| 1604927 | SHERWIN-WILLIAMS CO | IMPROVEMENTS TO LAND | 273.66 |
| 1604946 | BECCO CONTRACTORS IN | IMPROV-OTHER THAN BL | 27,904.40 |
| 1605071 | CITY OF TULSA | UTILITY SERVICES | 39,297.93 |
| 1605071 | CITY OF TULSA | UTILITY SERVICES | 1,217.49 |
| 1605071 | CITY OF TULSA | UTILITY SERVICES | 62.50 |
| <u>2015 - 2016 PARKING FUND</u> | | | |
| 1604858 | AMERICAN AUTO PARKS | RENTALS & LEASES | 25,461.22 |
| 1604859 | CENTRAL PARKING SYST | RENTALS & LEASES | 8,086.44 |
| 1604860 | MAURICE S KANBAR REV | RENTALS & LEASES | 675.00 |

September 8, 2015 - Continued

2015 - 2016 COURT CLERK REVOLVING FUND

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| 1603444 | OKLAHOMA SUPREME COURT | OFFICE SUPPLIES | 149.33 |
| 1604710 | COPY WORLD BUSINESS | MACH & EQUIP-RENT | 23.01 |

2015 - 2016 VISUAL INSPECTION FUND

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|---------|------------------------|------------------------|----------|
| 1523872 | CDW LLC | OFFICE EQUIPMENT | 478.00 |
| 1523872 | CDW LLC | DATA PROCESSING EQUIP | 1,756.00 |
| 1523872 | CDW LLC | WARRANTIES | 160.00 |
| 1602730 | MARRIOTT INTERNATIONAL | TRAVEL-OUT OF COUNTY | 622.92 |
| 1603243 | J D YOUNG | OPER SUPPLIES&MAINT | 37.56 |
| 1603455 | BROWN & HARTMAN | MISCELLANEOUS SUPPLIES | 24.50 |
| 1604412 | STANDLEY SYSTEMS LLC | EQUIP LEASE-PURCHASE | 284.64 |
| 1604412 | STANDLEY SYSTEMS LLC | OPER SUPPLIES&MAINT | 188.59 |
| 1605080 | COSTNER, CHASE | TRAVEL-OUT OF COUNTY | 354.15 |
| 1605097 | XCELIGENT INC | SUBSCRIPTIONS & MEMB | 3,600.00 |

2015 - 2016 SHERIFF CASH FUND

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|---------|---------------------------|-------------------------|-----------|
| 1520528 | AMERICAN TRUCKBOXES | OPERATING SUPPLIES | 200.00 |
| 1520528 | AMERICAN TRUCKBOXES | OTHER M&E AND MATERIALS | 1,888.98 |
| 1601699 | GALLS LLC | OPERATING SUPPLIES | 375.00 |
| 1602407 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 500.00 |
| 1602408 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 495.20 |
| 1602660 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 45.00 |
| 1602660 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 45.00 |
| 1602833 | GORFAM MARKETING INC | OPERATING SUPPLIES | 311.00 |
| 1603752 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 1,200.60 |
| 1603765 | PRECISION DELTA CORP | OPERATING SUPPLIES | 12,723.70 |
| 1604017 | AMERICAN SERVICES IN | OPERATING SUPPLIES | 40.00 |
| 1604354 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 500.00 |
| 1604357 | TULSA COFFEE SERVICE | OPERATING SUPPLIES | 35.71 |
| 1604357 | TULSA COFFEE SERVICE | OPERATING SUPPLIES | 153.84 |
| 1604639 | SPYRES, STEVEN E | TRAVEL-OUT OF COUNTY | 297.00 |
| 1604640 | WALKER, ROBERT A | TRAVEL-OUT OF COUNTY | 297.00 |
| 1604651 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 510.20 |
| 1604651 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | -475.20 |
| 1604651 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 510.20 |
| 1604651 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 510.20 |

2015 - 2016 SHERIFF'S OPERATION OF JAIL

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| 1510995 | CRAFTMASTER HARDWARE | OPERATING SUPPLIES | 117.00 |
| 1518479 | GT DISTRIBUTORS INC | OPERATING SUPPLIES | 350.90 |
| 1519456 | COOKS DIRECT INC | OPERATING SUPPLIES | 299.97 |
| 1522210 | FIREPRO FIRE PROTECT | OPERATING SUPPLIES | 484.00 |
| 1523765 | CHARM-TEX INC | OPERATING SUPPLIES | 424.50 |
| 1524302 | FIREPRO FIRE PROTECT | OPERATING SUPPLIES | 40.00 |

2015 - 2016 COUNTY CONTRIBUTION FUND

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| 1602660 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 3,080.00 |
| 1602717 | VOSS LIGHTING | OPERATING SUPPLIES | 1,906.00 |
| 1602722 | SMITH GARDEN EQUIPMENT | OPERATING SUPPLIES | 533.11 |
| 1602983 | MCKELVEY, ERIN | TRAVEL-OUT OF COUNTY | 86.25 |
| 1602987 | FILHIOL, CASS | TRAVEL-OUT OF COUNTY | 86.25 |
| 1602991 | DAVIS, LAPRIX | TRAVEL-OUT OF COUNTY | 86.25 |
| 1602995 | DAIGLE, AUSTIN | TRAVEL-OUT OF COUNTY | 86.25 |
| 1603264 | CHAMPION SUPPLY CO | OPERATING SUPPLIES | 2,015.40 |
| 1603264 | CHAMPION SUPPLY CO | OPERATING SUPPLIES | 4,702.60 |
| 1603267 | INTERLINE BRANDS INC | OPERATING SUPPLIES | 96.00 |
| 1603297 | R S WALKER CO INC | OPERATING SUPPLIES | 514.80 |
| 1603525 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 178.38 |
| 1603525 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 527.78 |
| 1603525 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 450.24 |
| 1603525 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 941.80 |
| 1603526 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 62.43 |
| 1603526 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 275.43 |
| 1603526 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 1,367.46 |
| 1603531 | WEST PUBLISHING CORP | OPERATING SUPPLIES | 1,743.50 |
| 1603578 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 561.25 |
| 1603583 | IMAGENET CONSULTING | OPERATING SUPPLIES | 112.90 |
| 1603583 | IMAGENET CONSULTING | RENTALS & LEASES | 293.82 |
| 1604017 | AMERICAN SERVICES IN | OPERATING SUPPLIES | 500.00 |
| 1604110 | BANK OF OKLAHOMA NA | BANK SERVICE CHARGES | 636.94 |
| 1604119 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 272.00 |
| 1604126 | BOB BARKER COMPANY | OPERATING SUPPLIES | 570.00 |

September 8, 2015 - Continued

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| 1604127 | ICS JAIL SUPPLIES | OPERATING SUPPLIES | 1,212.90 |
| 1604128 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 141.30 |
| 1604129 | TEXAS BARCODE SYSTEM | OPERATING SUPPLIES | 679.67 |
| 1604256 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 1,131.60 |
| 1604258 | ICS JAIL SUPPLIES | OPERATING SUPPLIES | 1,958.60 |
| 1604266 | TASER INTERNATIONAL | OPERATING SUPPLIES | 373.85 |
| 1604266 | TASER INTERNATIONAL | OTHER M&E AND MATERIALS | 1,799.90 |
| 1604287 | BOB BARKER COMPANY | OPERATING SUPPLIES | 325.80 |
| 1604288 | CULLEY, STEPHEN | TRAVEL-OUT OF COUNTY | 71.00 |
| 1604289 | MMS A MEDICAL SUPP | OPERATING SUPPLIES | 1,776.00 |
| 1604290 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 125.92 |
| 1604291 | MMS A MEDICAL SUPP | OPERATING SUPPLIES | 910.00 |
| 1604299 | ADMIRAL EXPRESS INC | OPERATING SUPPLIES | 175.20 |
| 1604301 | NIEVES, RAUL | TRAVEL-OUT OF COUNTY | 69.00 |
| 1604357 | TULSA COFFEE SERVICE | OPERATING SUPPLIES | 148.34 |
| 1604357 | TULSA COFFEE SERVICE | OPERATING SUPPLIES | 326.43 |
| 1604457 | ICS JAIL SUPPLIES | OPERATING SUPPLIES | 381.85 |
| 1604462 | SONOWO, ADEMOLA | TRAVEL-OUT OF COUNTY | 69.00 |
| 1604641 | IMAGENET CONSULTING | OPERATING SUPPLIES | 209.79 |
| 1604641 | IMAGENET CONSULTING | RENTALS & LEASES | 710.00 |
| 1604642 | IMAGENET CONSULTING | RENTALS & LEASES | 375.00 |
| 1604644 | IMAGENET CONSULTING | OPERATING SUPPLIES | 417.98 |
| 1604644 | IMAGENET CONSULTING | RENTALS & LEASES | 1,316.67 |
| 1604987 | TULSA PT CONSULTANTS | OPERATING SUPPLIES | 4,595.00 |
| <u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u> | | | |
| 1604724 | ROCKHURST UNIVERSITY | TRAINING | 149.00 |
| <u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u> | | | |
| 1605001 | KING, GARY L | OTHER PROFESSIONAL | 208.00 |
| <u>2015 - 2016 JUVENILE CASH FUND</u> | | | |
| 1600739 | ITW FOOD EQUIPMENT | OTHER SERVICES | 581.84 |
| 1600756 | WETHERBEE ELECTRIC | OTHER BLDG MAINT SERV | 996.55 |
| 1604133 | MAGIC REFRIGERATION | OTHER M&E AND MATERIALS | 3,178.00 |
| 1604136 | WOLTJER, STEVE | OTHER SERVICES | 250.00 |
| 1605046 | AMERICAN CORRECTIONAL | TRAINING | 35.00 |
| <u>2015 - 2016 SPECIAL PROJECTS FUND</u> | | | |
| 1605021 | CITY OF JENKS | OPERATIONAL FUNDS | 445.50 |
| 1605021 | CITY OF JENKS | OPERATIONAL FUNDS | 11,623.87 |
| 1605021 | CITY OF JENKS | CONTRACTED SERVICES | 33,441.05 |
| 1605021 | CITY OF JENKS | OPERATIONAL FUNDS | 10,037.41 |
| 1605021 | CITY OF JENKS | CONTRACTED SERVICES | 38,306.00 |
| 1605021 | CITY OF JENKS | CONTRACTED SERVICES | 5,228.97 |
| 1605023 | INDIAN NATIONS COUNCIL | CONTRACTED SERVICES | 13,143.16 |
| 1605023 | INDIAN NATIONS COUNCIL | CONTRACTED SERVICES | 12,815.82 |
| 1605023 | INDIAN NATIONS COUNCIL | CONTRACTED SERVICES | 7,157.72 |
| 1605024 | MENTAL HEALTH ASSOCIATION | OPERATIONAL FUNDS | 27,614.59 |
| 1605025 | CITY OF SAPULPA | CONTRACTED SERVICES | 122,301.00 |
| 1605026 | TOWN OF SPERRY | CONTRACTED SERVICES | 3,078.17 |
| 1605027 | INDIAN NATIONS COUNCIL | ADMINISTRATION | 5,042.99 |
| <u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u> | | | |
| 1605152 | ASSET CONSULTING GRO | TRAINING | 225.00 |
| <u>2015 - 2016 RESALE PROPERTY FUND</u> | | | |
| 1601555 | SASHAY CORPORATE SER | POSTAGE | 3.56 |
| 1601555 | SASHAY CORPORATE SER | SPECIAL SERVICES | 31.74 |
| 1601556 | SASHAY CORPORATE SER | POSTAGE | 1.16 |
| 1601556 | SASHAY CORPORATE SER | SPECIAL SERVICES | 22.01 |
| 1601557 | SASHAY CORPORATE SER | POSTAGE | 57.58 |
| 1601557 | SASHAY CORPORATE SER | SPECIAL SERVICES | 419.79 |
| 1601561 | DYNAMIC DELIVERIES | OTHER SERVICES | 28.00 |
| 1602072 | SASHAY CORPORATE SER | SPECIAL SERVICES | 18.08 |
| 1602748 | SASHAY CORPORATE SER | POSTAGE | 0.18 |
| 1602748 | SASHAY CORPORATE SER | SPECIAL SERVICES | 27.47 |
| 1604723 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 5.92 |
| 1604723 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 5.92 |
| 1604817 | CITY OF SAND SPRINGS | BLDGS & GROUNDS MAINT | 120.00 |
| <u>2015 - 2016 HIGHWAY T-CASH FUND</u> | | | |
| 1513184 | FRONTIER INTERNATIONAL | OPER SUPPLIES&MAINT | 9.00 |
| 1513184 | FRONTIER INTERNATIONAL | OPER SUPPLIES&MAINT | 60.18 |

September 8, 2015 - Continued

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|---------|------------------------|-------------------------|-----------|
| 1522955 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 1,487.46 |
| 1522955 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 3,389.91 |
| 1522955 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 2,015.00 |
| 1522955 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 336.90 |
| 1522955 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 149.81 |
| 1522955 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 1,602.12 |
| 1522955 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 242.84 |
| 1522955 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 339.03 |
| 1523289 | MCINTOSH CORPORATION | OPER SUPPLIES&MAINT | 178.00 |
| 1523829 | A & A ASPHALT INC | ASPHALT, CONCRETE | 31,680.00 |
| 1601480 | UNITED STATES CELL | OPERATING SUPPLIES | 248.92 |
| 1601498 | J D YOUNG | OPERATING SUPPLIES | 46.95 |
| 1602595 | CONTINENTAL BATTERY | OPER SUPPLIES&MAINT | 344.10 |
| 1602631 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 2,250.74 |
| 1602652 | KIRBY-SMITH MACHINERY | OPERATING SUPPLIES | 200.00 |
| 1603070 | TIFCO INDUSTRIES | OPER SUPPLIES&MAINT | 89.54 |
| 1603250 | ERGON ASPHALT & EMUL | ASPHALT, CONCRETE | 377.04 |
| 1603250 | ERGON ASPHALT & EMUL | ASPHALT, CONCRETE | 539.85 |
| 1603254 | JOHN DEERE FINANCIAL | OPER SUPPLIES&MAINT | 150.63 |
| 1603461 | ACUITY SPECIALTY PRO | OPER SUPPLIES&MAINT | 124.90 |
| 1603464 | FASTENAL COMPANY | OPER SUPPLIES&MAINT | 38.27 |
| 1603847 | JAMES MATTHEWS FORD | OPER SUPPLIES&MAINT | 51.12 |
| 1603854 | BEST ELECTRIC & HARD | OPER SUPPLIES&MAINT | 113.00 |
| 1604147 | FRONTIER INTERNATIONAL | OPER SUPPLIES&MAINT | 286.35 |
| 1604150 | MOUNQUE BARAZONE | OTHER M&E AND MATERIALS | 12,941.77 |
| 1604171 | OZARK LASER & SHORIN | OPER SUPPLIES&MAINT | 1,345.00 |
| 1604172 | G W VAN KEPPEL COMPA | OPER SUPPLIES&MAINT | 82.46 |
| 1604264 | WARREN POWER & MACHINE | OPER SUPPLIES&MAINT | 3,294.04 |
| 1604403 | BERENDSEN FLUID POWE | OPER SUPPLIES&MAINT | 203.47 |
| 1604475 | THOMPSON DIESEL INC | OPER SUPPLIES&MAINT | 1,495.00 |
| 1604486 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 82.68 |
| 1604706 | INDIAN NATIONS COUNCIL | OPERATING SUPPLIES | 15,000.00 |
| 1604826 | KIRBY-SMITH MACHINERY | OPERATING SUPPLIES | 200.00 |
| 1604827 | KIRBY-SMITH MACHINERY | OPERATING SUPPLIES | 200.00 |
| 1604841 | INLAND TRUCK PARTS | OPER SUPPLIES&MAINT | 27.40 |
| 1604844 | KIRBY-SMITH MACHINERY | OPER SUPPLIES&MAINT | 27.68 |

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

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| 1604924 | EMERGENCY POWER SYSTEM | BLDGS & GROUNDS MAINT | 67,349.72 |
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2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

| | | | |
|---------|------------------------|-------------------------|----------|
| 1515408 | BLUE SKY SUPPLY INC | MISCELLANEOUS EXPENSE | 169.80 |
| 1515409 | BLUE SKY SUPPLY INC | MISCELLANEOUS EXPENSE | 251.05 |
| 1521334 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH | 119.59 |
| 1521334 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH | 93.78 |
| 1521334 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH | 98.89 |
| 1521334 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH | 98.89 |
| 1521334 | ST JOHN MEDICAL CENTER | PROFESSIONAL & TECH | 98.89 |
| 1600065 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLY | 136.47 |
| 1600074 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLY | 281.16 |
| 1600081 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLY | 48.19 |
| 1600230 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPLY | 92.00 |
| 1600725 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 53.71 |
| 1600725 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 160.50 |
| 1600725 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 44.70 |
| 1600725 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 167.59 |
| 1600725 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 21.12 |
| 1600725 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 0.94 |
| 1600725 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 116.81 |
| 1600728 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 72.18 |
| 1600728 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 0.64 |
| 1600728 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 23.57 |
| 1600728 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 45.24 |
| 1600728 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 15.30 |
| 1600728 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 61.20 |
| 1600728 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 467.97 |
| 1601108 | AIRE-MASTER | OTHER SERVICES | 60.95 |
| 1601276 | EG VENTURES LLC | RENTALS & LEASES | 4,697.32 |
| 1601353 | EG VENTURES LLC | RENTALS & LEASES | 3,517.45 |
| 1601365 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 12.80 |
| 1601505 | DUBOIS CHEMICALS INC | EQUIP SERVICE AGREEMENT | 205.00 |
| 1601974 | ORIENTAL TRADING COM | OPERATING SUPPLIES | 67.50 |
| 1601974 | ORIENTAL TRADING COM | OPERATING SUPPLIES | 190.93 |
| 1602380 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 22.97 |

September 8, 2015 - Continued

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|---------|------------------------|-------------------------|-----------|
| 1602380 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 15.85 |
| 1602380 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 101.10 |
| 1602380 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 21.73 |
| 1602380 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 184.86 |
| 1602380 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 362.20 |
| 1602380 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 25.73 |
| 1602380 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 351.84 |
| 1602381 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 56.19 |
| 1602381 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 125.09 |
| 1602381 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 23.55 |
| 1602381 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 65.79 |
| 1602381 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 266.09 |
| 1602381 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 25.10 |
| 1602381 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 86.40 |
| 1602384 | W M CORP | OFFICE SUPPLIES | 32.80 |
| 1602384 | W M CORP | OFFICE SUPPLIES | 115.20 |
| 1602384 | W M CORP | OFFICE SUPPLIES | 253.12 |
| 1602385 | W M CORP | OFFICE SUPPLIES | 720.64 |
| 1602459 | SMITHKLINE BEECHAM | CHEMICAL & LAB SUPPLY | 6,964.92 |
| 1602466 | SMITHKLINE BEECHAM | CHEMICAL & LAB SUPPLY | 5,750.36 |
| 1602470 | SMITHKLINE BEECHAM | CHEMICAL & LAB SUPPLY | 12,957.92 |
| 1602505 | PEOPLELINK LLC | PROFESSIONAL & TECH | 1,253.60 |
| 1602533 | CITY OF COLLINSVILLE | UTILITY SERVICES | 68.00 |
| 1602533 | CITY OF COLLINSVILLE | UTILITY SERVICES | 68.00 |
| 1602533 | CITY OF COLLINSVILLE | UTILITY SERVICES | 68.00 |
| 1602533 | CITY OF COLLINSVILLE | UTILITY SERVICES | 17.00 |
| 1602533 | CITY OF COLLINSVILLE | UTILITY SERVICES | 21.85 |
| 1602538 | CITY OF TULSA | UTILITY SERVICES | 476.78 |
| 1602540 | CITY OF TULSA | UTILITY SERVICES | 3,731.09 |
| 1602543 | CITY OF TULSA | UTILITY SERVICES | 4.76 |
| 1602545 | CITY OF TULSA | UTILITY SERVICES | 1,308.79 |
| 1602550 | COXCOM INC | COMMUNICATION SRVS | 259.95 |
| 1602551 | COXCOM INC | COMMUNICATION SRVS | 104.95 |
| 1602553 | COXCOM INC | COMMUNICATION SRVS | 38.91 |
| 1602553 | COXCOM INC | COMMUNICATION SRVS | 23.51 |
| 1602553 | COXCOM INC | COMMUNICATION SRVS | 23.51 |
| 1602553 | COXCOM INC | COMMUNICATION SRVS | 15.11 |
| 1602553 | COXCOM INC | COMMUNICATION SRVS | 38.91 |
| 1602601 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLY | 59.00 |
| 1602685 | FISHER SCIENTIFIC | CHEMICAL & LAB SUPPLY | 1,055.11 |
| 1602744 | GREENWOOD HEALTHCARE | PROFESSIONAL & TECH | 1,050.00 |
| 1603011 | FOUNTAIN HOLDING LLC | CHEMICAL & LAB SUPPLY | 151.95 |
| 1603171 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 1,708.14 |
| 1603171 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 27.13 |
| 1603171 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 933.47 |
| 1603171 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 271.13 |
| 1603171 | SOUTHWESTERN BELL | COMMUNICATION SRVS | -5.61 |
| 1603172 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 48.10 |
| 1603178 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 166.71 |
| 1603317 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 512.20 |
| 1603328 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLY | 12.00 |
| 1603631 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 223.52 |
| 1603634 | ONEOK INC | UTILITY SERVICES | 11.54 |
| 1603634 | ONEOK INC | UTILITY SERVICES | 11.54 |
| 1603634 | ONEOK INC | UTILITY SERVICES | 11.54 |
| 1603634 | ONEOK INC | UTILITY SERVICES | 2.90 |
| 1603634 | ONEOK INC | UTILITY SERVICES | 3.71 |
| 1603640 | ONEOK INC | UTILITY SERVICES | 21.06 |
| 1603641 | ONEOK INC | UTILITY SERVICES | 21.06 |
| 1603659 | PEOPLELINK LLC | PROFESSIONAL & TECH | 639.60 |
| 1603660 | PEOPLELINK LLC | PROFESSIONAL & TECH | 1,026.55 |
| 1603677 | BOARD OF REGENTS | PROFESSIONAL & TECH | 900.00 |
| 1603695 | PEOPLELINK LLC | PROFESSIONAL & TECH | 528.55 |
| 1603720 | PALMER, MICHAEL A | OPERATING SUPPLIES | 78.75 |
| 1603730 | 4IMPRINT INC | OPERATING SUPPLIES | 1,746.86 |
| 1603790 | UNISOURCE WORLDWIDE | OPERATING SUPPLIES | 4,200.00 |
| 1603801 | GREENWOOD HEALTHCARE | PROFESSIONAL & TECH | 19,000.00 |
| 1603813 | TULSA COUNTY | PRINTING, DUPLICATIN | 275.60 |
| 1603813 | TULSA COUNTY | PRINTING, DUPLICATIN | 177.70 |
| 1603813 | TULSA COUNTY | COMMUNICATION SRVS | 2,440.56 |
| 1603977 | PERKINELMER HEALTH | EQUIP SERVICE AGREEMENT | 4,836.00 |
| 1603978 | ROBERT M KERR FOOD | TRAINING | 120.00 |
| 1604046 | AMERICAN PUBLIC HEALTH | TRAINING | 495.00 |
| 1604077 | S & S WORLDWIDE INC | OPERATING SUPPLIES | 641.72 |

September 8, 2015 - Continued

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| 1604080 | MMS A MEDICAL SUPPLY | CHEMICAL & LAB SUPPLY | 374.30 |
| 1604202 | NATIONAL CATERING SE | OTHER SERVICES | 140.00 |
| 1604265 | P & K EQUIPMENT INC | OPERATING SUPPLIES | 230.70 |
| 1604268 | LIBERTY FLAGS INC | OPERATING SUPPLIES | 219.00 |
| 1604269 | ADMIRAL EXPRESS INC | OPERATING SUPPLIES | 858.55 |
| 1604279 | AMERICAN PUBLIC HEALTH | TRAINING | 550.00 |
| 1604395 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 741.40 |
| 1604395 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 1,799.11 |
| 1604395 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 734.59 |
| 1604395 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 1,073.33 |
| 1604617 | MORRIS & DICKSON CO | CHEMICAL & LAB SUPPLY | 3,977.09 |
| 1604665 | G4S SECURE SOLUTIONS | PROFESSIONAL & TECH | 3,761.18 |
| 1604668 | AMERICAN SCHOOL HEAL | TRAINING | 560.00 |
| 1604668 | AMERICAN SCHOOL HEAL | TRAINING | 560.00 |
| 1604731 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 489.20 |
| 1604731 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 489.20 |
| 1604732 | INTERNATIONAL SOCIETY | TRAINING | 745.00 |
| 1604825 | WALKER, RACHEL | MILEAGE REIMB-IN COUNTY | 39.68 |
| 1604990 | BARNES, GENEVA | MILEAGE REIMB-IN COUNTY | 117.17 |
| 1604990 | BARNES, GENEVA | MILEAGE REIMB-IN COUNTY | 123.18 |
| 1604991 | HIATT, YOLANDA | MILEAGE REIMB-IN COUNTY | 47.78 |

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, 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.)

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| <u>2015 - 2016 DISTRICT ATTORNEY</u> | | | |
| 1600327 | WEST PUBLISHING CORP | LAW BOOKS | 1,122.90 |
| 1600319 | FEDERAL EXPRESS CORP | OPERATING SUPPLIES | 414.59 |
| 1600321 | TULSA COUNTY | OPERATING SUPPLIES | 147.42 |
| 1600321 | TULSA COUNTY | OPERATING SUPPLIES | 192.94 |
| 1600321 | TULSA COUNTY | OPERATING SUPPLIES | 418.79 |
| 1600321 | TULSA COUNTY | OPERATING SUPPLIES | 1,157.23 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 2.82 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 16.01 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 16.01 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 16.35 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 18.95 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 21.98 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 46.99 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 49.25 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 56.00 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 56.00 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 68.41 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 74.62 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 84.00 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 112.00 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 112.00 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 140.00 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 181.00 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 221.91 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 420.00 |
| 1600322 | TULSA COUNTY | OPERATING SUPPLIES | 2,444.93 |
| 1600323 | TULSA COUNTY BUILDING | OPERATING SUPPLIES | 2,000.16 |
| 1600324 | TULSA COUNTY IT | OPERATING SUPPLIES | 1,557.44 |
| 1600325 | UNITED STATES CELL | OPERATING SUPPLIES | 106.13 |
| 1600335 | CDW LLC | OPERATING SUPPLIES | 57.81 |
| 1600335 | CDW LLC | OPERATING SUPPLIES | 392.94 |
| 1601367 | FITE REPORTING INC | OPERATING SUPPLIES | 38.50 |

September 8, 2015 - Continued

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| 1602486 | BROWN & HARTMAN | OPERATING | SUPPLIES | 190.00 |
| 1603120 | DOT COM LEASING | OPERATING | SUPPLIES | 319.00 |
| 1603122 | J D YOUNG LEASING LLC | OPERATING | SUPPLIES | 2,015.59 |
| 1603239 | ADMIRAL EXPRESS INC | OPERATING | SUPPLIES | 290.06 |
| 1603733 | TIFFEE, BARBARA | OPERATING | SUPPLIES | 49.00 |