

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 17, 2015 at 2:43 p.m.)

MINUTES
Monday, September 21, 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; Karen Keith, Member; Ron Peters, Member, represented by Vicki Adams, Chief Deputy; and Pat Key, Tulsa County Clerk.

John Smaligo, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Keith, seconded by Adams, to approve the minutes of the Board of County Commissioner's Meeting of September 14, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Adams, seconded by Keith, to approve and authorize execution, as needed, the following Reports:

1. Court Clerk - Monthly for 8/15. (Clerk's Misc. File No. 235963)
2. Treasurer - Depository Summary of Daily Analysis for 8/15. (Clerk's Misc. File No. 235964)

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

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

Sealed bids for Trash Can Liners were received and opened. The bidders being ten (10) in number are as follows:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions, LLC | by item | (Clerk's Misc. File No. 235965) |
| 2. C & C Supply & Services, Inc. | by item | (Clerk's Misc. File No. 235966) |
| 3. Central Poly-Bag Corp. | by item | (Clerk's Misc. File No. 235967) |
| 4. Champion Supply Co, LLC | by item | (Clerk's Misc. File No. 235968) |
| 5. Industrial Maintenance Supply | by item | (Clerk's Misc. File No. 235969) |
| 6. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 235970) |
| 7. AmSan | by item | (Clerk's Misc. File No. 235971) |
| 8. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 235972) |
| 9. Unipak | no bid | (Clerk's Misc. File No. 235973) |
| 10. XPEDX, LLC | by item | (Clerk's Misc. File No. 235974) |

Moved by Keith, seconded by Adams, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 28, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

The recommendation from Purchasing is to defer the following Bid Awards:

1. IT - Backup and Restoral Solution.
2. TC Departments - Temporary Labor.

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, Amendment

#1 from Purchasing, to agreement with Prudential Retirement Insurance and Annuity Company, for 401(a) Matching Plan, CMF #235883, to add City County Health Employees hired to work a minimum of 20 hours per week. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235975)

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Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to agreement with Prudential Retirement Insurance and Annuity Company, for 457 Deferred Compensation Plan, CMF #235884, to add City County Health Employees hired to work a minimum of 20 hours per week. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235976)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to agreement with Selser Schaefer Architects for Architectural Services for Juvenile Justice Facility, a 4 to Fix II Project. Details available for review in the office of the County Clerk and Purchasing. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235977)

Moved by Keith, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 9/28/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235978)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman the following resolutions on disposition of funds/cash fund estimate of needs, for 8/13-9/16/15, subject to approval by the Budget Board:

- 36** 1 HWY TCASH 30002300 404501 BUA CBRI REFUN \$28,035.05; 2 HWY TCASH 30002350 807971 BUA CBRI REFUN \$28,035.05.
- 46** 1 COMMISSARY 23953595 404227 BUA JAIL COM. \$26,836.26; 2 COMMISSARY 23953595 506082 BUA JAIL COM. \$26,836.26.
- 51** 1 SPEC COURT 22504350 404550 BUA MH COURT \$9,200; 2 SPEC COURT 22504350 506130 BUA MH COURT \$9,200.
- 138** 1 CJA OPER 40507651 404425 BUA CONT. REV \$14,860.94; 2 CJA OPER 40507654 506080 BUA CONT. REV \$14,860.94.
- 232** 1 CO CONTRIB 23203640 404061 BUA REVAPPJAIL \$193,407; 2 CO CONTRIB 23203642 505010 BUA REVAPPJAIL \$193,407.
- 236** 1 CO CONTRIB 23203640 404029 BUA JULY COT \$77,556; 2 CO CONTRIB 23203641 807970 BUA JULY COT \$77,556.
- 264** 1 MO CER FEE 29002975 404248 BUA AUG APPR \$9,030; 2 MO CER FEE 29002975 505890 BUA AUG APPR \$9,030.
- 265** 1 RESAL PROP 29103000 403120 BUA AUG APPR \$432,434.92; 2 RESAL PROP 29103000 403121 BUA AUG APPR \$21,514.20; 3 RESAL PROP 29103000 404550 BUA AUG APPR \$171,659.99; 4 RESAL PROP 29103000 505010 BUA AUG APPR \$290,609.11; 5 RESAL PROP 29103000 505110 BUA AUG APPR \$50,000; 6 RESAL PROP 29103000 505120 BUA AUG APPR \$50,000; 7 RESAL PROP 29103000 505140 BUA AUG APPR \$50,000; 8 RESAL PROP 29103000 505551 BUA AUG APPR \$25,000; 9 RESAL PROP 29103000 505849 BUA AUG APPR \$10,000; 10 RESAL PROP 29103000 505883 BUA AUG APPR \$100,000; 11 RESAL PROP 29103000 505890 BUA AUG APPR \$50,000.
- 357** 1 CO CONTRIB 23203640 404070 BUA SSA AUG \$8,400; 2 CO CONTRIB 23203641 807970 BUA SSA AUG \$8,400.
- 358** 1 COMMISSARY 23953595 404227 BUA JAIL COM. \$77,198.66; 2 COMMISSARY 23953595 506082 BUA JAIL COM. \$77,198.66.
- 371** 1 CRT CL REV 20404026 404079 BUA CT13V \$561.45; 2 CRT CL REV 20404026 505204 BUA CT13V \$561.45.
- 397** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$86,799.80; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$86,799.80.
- 399** 1 CO CONTRIB 23203640 404044 BUA BONDRELES \$18,636.70; 2 CO CONTRIB 23203641 807970 BUA BONDRELES \$18,636.70.
- 428** 1 CJA OPER 40507651 404990 BUA FUND 4050 \$756,428.09; 2 CJA OPER 40507651 807970 BUA FUND 4050 \$756,428.09.
- 439** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$209,882.17; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$209,882.17; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$69,054.39; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$69,054.39; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$21,603.25; 6 RISK MGMT 20101640 505112 BUA RISK MGMT \$2,160.33; 7 RISK MGMT 20101640 505144 BUA RISK MGMT \$19,442.92; 8 RISK MGMT 20101655 404605 BUA RISK MGMT \$38,361.40; 9 RISK MGMT 20101655 505375 BUA

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RISK MGMT \$38,361.40; 10 RISK MGMT 20101660 404605 BUA RISK MGMT \$12,709.76; 11 RISK MGMT 20101660 505375 BUA RISK MGMT \$12,709.76.

475 1 CO CONTRIB 23203640 404044 BUA BOND RELEA \$16,950.39; 2 CO CONTRIB 23203641 807970 BUA BOND RELEA \$16,950.39.

512 1 SPEC COURT 22504350 404059 BUA MNTL HEALT \$18,000; 2 SPEC COURT 22504350 506130 BUA MNTL HEALT \$18,000.

514 1 CJA OPER 40507655 404079 BUA ROLLOVER \$2,425.45; 2 CJA OPER 40507655 404079 BUA ROLLOVER \$93,609.88; 3 CJA OPER 40507655 506080 BUA ROLLOVER \$2,425.45; 4 CJA OPER 40507655 807970 BUA ROLLOVER \$93,609.88.

577 2 CJA OPER 40507654 506080 BUA ICE DETENT \$227,400.13; 1 CJA OPER 40507750 404062 BUA ICE DETENT \$227,400.13.

583 1 CO CONTRIB 23203640 404062 BUA ICE DETEN \$195,084.52; 2 CO CONTRIB 23203640 505935 BUA ICE DETEN \$104,582.24; 3 CO CONTRIB 23203641 807970 BUA ICE DETEN \$90,502.28.

587 1 CO CONTRIB 23203640 404064 BUA ICE TRANS \$13,434.16; 2 CO CONTRIB 23203641 807970 BUA ICE TRANS \$13,434.16.

599 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$30,396.54; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$11.58; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$1,997.75; 4 LAW LIBR 41008000 505010 BUA REVTOEXP \$15,000; 5 LAW LIBR 41008000 505030 BUA REVTOEXP \$4,000; 6 LAW LIBR 41008000 505110 BUA REVTOEXP \$1,200; 7 LAW LIBR 41008000 505670 BUA REVTOEXP \$12,205.87.

613 1 CO CONTRIB 23203640 404029 BUA JUNE COT \$69,414; 2 CO CONTRIB 23203641 807970 BUA JUNE COT \$69,414.

614 4 SPEC PROJ 27002825 404990 BUA ROLLOVER \$390.03; 1 SPEC PROJ 27002825 404990 BUA ROLLOVER \$3,601.63; 5 SPEC PROJ 27002825 506205 BUA ROLLOVER \$390.03; 2 SPEC PROJ 27002825 507001 BUA ROLLOVER \$3,598.70; 3 SPEC PROJ 27002825 607071 BUA ROLLOVER \$2.93; 7 SPEC PROJ 27004460 404990 BUA ROLLOVER \$12,958.69; 9 SPEC PROJ 27004460 404990 BUA ROLLOVER \$82,510.53; 11 SPEC PROJ 27004460 404990 BUA ROLLOVER \$103,917.45; 13 SPEC PROJ 27004460 404990 BUA ROLLOVER \$359,383.70; 6 SPEC PROJ 27004460 505891 BUA ROLLOVER \$12,958.69; 8 SPEC PROJ 27004460 607031 BUA ROLLOVER \$82,510.53; 10 SPEC PROJ 27004460 607031 BUA ROLLOVER \$103,917.45; 12 SPEC PROJ 27004460 607031 BUA ROLLOVER \$359,383.70; 16 SPEC PROJ 27007525 404990 BUA ROLLOVER \$5,386.41; 14 SPEC PROJ 27007525 404990 BUA ROLLOVER \$37,915.34; 18 SPEC PROJ 27007525 404992 BUA ROLLOVER \$4,787.24; 15 SPEC PROJ 27007525 607071 BUA ROLLOVER \$37,915.34; 17 SPEC PROJ 27007525 607079 BUA ROLLOVER \$5,386.41; 19 SPEC PROJ 27007525 807970 BUA ROLLOVER \$4,787.24.

615 4 SALES TAX 25004375 404407 BUA SALES TAX \$162.71; 5 SALES TAX 25004400 404407 BUA SALES TAX \$2,603.36; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,138.97; 1 SALES TAX 25004475 404407 BUA SALES TAX \$1,627.10; 2 SALES TAX 25004480 404407 BUA SALES TAX \$169.22; 3 SALES TAX 25004481 404407 BUA SALES TAX \$266.84; 8 SALES TAX 25004500 404407 BUA SALES TAX \$549.19; 9 SALES TAX 25004525 807970 BUA SALES TAX \$549.19; 7 SALES TAX 25004525 807970 BUA SALES TAX \$5,968.20.

624 1 LIEN FEE 24103350 404990 BUA ROLLOVER \$372,607.53; 3 LIEN FEE 24103350 404992 BUA ROLLOVER \$69,451.28; 4 LIEN FEE 24103350 807970 BUA ROLLOVER \$69,451.28; 2 LIEN FEE 24103350 807970 BUA ROLLOVER \$372,607.53.

633 1 SHER CASH 23003600 404222 BUA EFT'S \$93,234.97; 3 SHER CASH 23003600 505080 BUA EFT'S \$83,234.97; 2 SHER CASH 23003600 505920 BUA EFT'S \$10,000; 6 SHER CASH 23003602 404065 BUA EFT'S \$19,429.09; 7 SHER CASH 23003602 807970 BUA EFT'S \$19,429.09; 8 SHER CASH 23003603 404425 BUA EFT'S \$26,206.59; 9 SHER CASH 23003603 505110 BUA EFT'S \$10,000; 10 SHER CASH 23003603 505170 BUA EFT'S \$16,206.59; 4 SHER CASH 23003605 404070 BUA EFT'S \$1,559.53; 5 SHER CASH 23003605 505080 BUA EFT'S \$1,559.53.

644 1 JUV CASH 26003900 404990 BUA ROLLOVER \$113,150.73; 2 JUV CASH 26003900 807970 BUA ROLLOVER \$113,150.73; 35 JUV CASH 26003925 404059 BUA ROLLOVER \$8,150.33; 37 JUV CASH 26003925 404079 BUA ROLLOVER \$8,116.80; 17 JUV CASH 26003925 404990 BUA ROLLOVER \$1,632.84; 31 JUV CASH 26003925 404990 BUA ROLLOVER \$2,738.59; 3 JUV CASH 26003925 404990 BUA ROLLOVER \$31,593.24; 4 JUV CASH 26003925 505010 BUA ROLLOVER \$4.16; 5 JUV CASH 26003925 505081 BUA ROLLOVER \$1,190; 18 JUV CASH 26003925 505110 BUA ROLLOVER \$0.74; 6 JUV CASH 26003925 505110 BUA ROLLOVER \$127.87; 19 JUV CASH 26003925 505120 BUA ROLLOVER \$0.92; 7 JUV CASH 26003925 505120 BUA ROLLOVER \$11.85; 20 JUV CASH 26003925 505130 BUA ROLLOVER \$0.17; 8 JUV CASH 26003925 505130 BUA ROLLOVER \$7.85; 9 JUV CASH 26003925 505140 BUA ROLLOVER \$0.30; 21 JUV CASH 26003925 505140 BUA ROLLOVER \$0.64; 22 JUV CASH 26003925 505145 BUA ROLLOVER \$0.10; 10 JUV CASH 26003925 505145 BUA ROLLOVER \$0.90; 23 JUV CASH 26003925 505150 BUA ROLLOVER \$0.89; 11 JUV CASH 26003925 505150 BUA ROLLOVER \$10.75; 24 JUV CASH 26003925 505170 BUA ROLLOVER \$0.31; 12 JUV CASH 26003925 505170 BUA ROLLOVER \$169.19; 25 JUV CASH 26003925 505199 BUA ROLLOVER \$0.56; 13 JUV CASH 26003925 505199 BUA ROLLOVER \$2.25; 32 JUV CASH 26003925 505199 BUA ROLLOVER \$342.28; 26 JUV CASH 26003925 505203 BUA ROLLOVER \$876.24; 33 JUV CASH 26003925 505203 BUA ROLLOVER \$1,392.72; 14 JUV CASH 26003925 505203 BUA ROLLOVER \$1,929.28; 27 JUV CASH 26003925 505204 BUA ROLLOVER \$37.65; 15 JUV CASH 26003925 505204 BUA ROLLOVER \$300; 34 JUV CASH 26003925 505204 BUA ROLLOVER \$1,003.59; 28 JUV CASH 26003925 505739 BUA ROLLOVER \$632.02; 29 JUV CASH 26003925 505820 BUA ROLLOVER \$57.60; 30 JUV CASH

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- 26003925 505849 BUA ROLLOVER \$25; 16 JUV CASH 26003925 505854 BUA ROLLOVER \$27,838.84; 38 JUV CASH 26003925 807970 BUA ROLLOVER \$8,116.80; 36 JUV CASH 26003925 807970 BUA ROLLOVER \$8,150.33.
- 645** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$30,007.39; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$30,007.39.
- 649** 1 MO CER FEE 29002975 404248 BUA JULY APPR \$10,190; 2 MO CER FEE 29002975 404550 BUA JULY APPR \$22,049.66; 4 MO CER FEE 29002975 505551 BUA JULY APPR \$17,082.06; 3 MO CER FEE 29002975 505854 BUA JULY APPR \$15,157.60.
- 653** 1 RESAL PROP 29103000 403120 BUA JULY APPR \$246,634.75; 2 RESAL PROP 29103000 403121 BUA JULY APPR \$14,733.74; 3 RESAL PROP 29103000 404550 BUA JULY APPR \$634; 6 RESAL PROP 29103000 505010 BUA JULY APPR \$65,000; 7 RESAL PROP 29103000 505110 BUA JULY APPR \$15,000; 8 RESAL PROP 29103000 505120 BUA JULY APPR \$10,000; 9 RESAL PROP 29103000 505140 BUA JULY APPR \$22,002.49; 4 RESAL PROP 29103000 505883 BUA JULY APPR \$75,000; 5 RESAL PROP 29103000 505890 BUA JULY APPR \$75,000.
- 657** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$22,099.10; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$22,099.10.
- 667** 1 CJA OPER 40507654 404992 BUA ROLLOVER \$223,841.87; 2 CJA OPER 40507654 506080 BUA ROLLOVER \$223,841.87.
- 668** 3 CRT CL REV 20404026 404990 BUA ROLLOVER \$2,075; 1 CRT CL REV 20404026 404990 BUA ROLLOVER \$473,125.80; 7 CRT CL REV 20404026 404992 BUA ROLLOVER \$1,524,229.57; 4 CRT CL REV 20404026 607071 BUA ROLLOVER \$2,075; 2 CRT CL REV 20404026 807970 BUA ROLLOVER \$473,125.80; 8 CRT CL REV 20404026 807970 BUA ROLLOVER \$1,524,229.57; 5 CRT CL REV 20404050 404990 BUA ROLLOVER \$12,241.72; 6 CRT CL REV 20404050 807970 BUA ROLLOVER \$12,241.72.
- 673** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
- 686** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$31,617.41; 2 LAW LIBR 41008000 404410 BUA REVTOEXP \$4,380.80; 3 LAW LIBR 41008000 505140 BUA REVTOEXP \$2,400; 4 LAW LIBR 41008000 505670 BUA REVTOEXP \$33,598.21.
- 688** 10 GEN FUND 10002000 404990 BUA ROLLOVER \$2,000; 2 GEN FUND 10002000 404990 BUA ROLLOVER \$11,420; 8 GEN FUND 10002000 404990 BUA ROLLOVER \$15,000; 4 GEN FUND 10002000 404990 BUA ROLLOVER \$90,000; 6 GEN FUND 10002000 404990 BUA ROLLOVER \$124,000; 9 GEN FUND 10002000 607071 BUA ROLLOVER \$2,000; 1 GEN FUND 10002000 607071 BUA ROLLOVER \$11,420; 7 GEN FUND 10002000 607071 BUA ROLLOVER \$15,000; 3 GEN FUND 10002000 607071 BUA ROLLOVER \$90,000; 5 GEN FUND 10002000 607071 BUA ROLLOVER \$124,000.
- 720** 1 JUV JUST C 26254430 442500 BUA JUV COURTS \$1,093,105.26; 2 JUV JUST C 26254430 505889 BUA JUV COURTS \$1,093,105.26.
- 722** 1 CO CONTRIB 23203640 442500 BUA JE USE TAX \$20,295.35; 2 CO CONTRIB 23203641 807970 BUA JE USE TAX \$20,295.35.
- 723** 1 HWY TCASH 30002300 404418 BUA CORRECT AC \$3,330; 2 HWY TCASH 30002335 607079 BUA CORRECT AC \$3,330.
- 742** 2 COUNTY DEB 54007600 404996 BUA ROLLOVER \$31,264.21; 1 COUNTY DEB 54007600 707200 BUA ROLLOVER \$31,264.21; 4 COUNTY DEB 95400 302500 BUA ROLLOVER \$31,264.21; 3 COUNTY DEB 95400 302550 BUA ROLLOVER \$31,264.21.
- 748** 1 SPEC PROJ 27004850 404079 BUA GRANTS \$43,236.35; 2 SPEC PROJ 27004850 507000 BUA GRANTS \$36,898.48; 3 SPEC PROJ 27004850 507005 BUA GRANTS \$6,337.87.
- 751** 21 TCERS 71007625 404990 BUA REVERSE169 \$195,168,215.79; 1 TCERS 71007625 505204 BUA REVERSE169 \$4,000; 2 TCERS 71007625 505520 BUA REVERSE169 \$17,490; 3 TCERS 71007625 505551 BUA REVERSE169 \$8,000; 4 TCERS 71007625 505568 BUA REVERSE169 \$13,000; 5 TCERS 71007625 505601 BUA REVERSE169 \$52,000; 6 TCERS 71007625 505602 BUA REVERSE169 \$1,200,000; 7 TCERS 71007625 505605 BUA REVERSE169 \$80,000; 8 TCERS 71007625 505739 BUA REVERSE169 \$1,000; 9 TCERS 71007625 505812 BUA REVERSE169 \$1,000; 10 TCERS 71007625 505849 BUA REVERSE169 \$500; 11 TCERS 71007625 505873 BUA REVERSE169 \$6,500; 12 TCERS 71007625 505892 BUA REVERSE169 \$500; 13 TCERS 71007625 505893 BUA REVERSE169 \$15,000; 14 TCERS 71007625 506020 BUA REVERSE169 \$1,900,000; 15 TCERS 71007625 506110 BUA REVERSE169 \$16,800,000; 16 TCERS 71007625 506120 BUA REVERSE169 \$10,000; 17 TCERS 71007625 506135 BUA REVERSE169 \$30,505,394.57; 18 TCERS 71007625 506180 BUA REVERSE169 \$9,000; 19 TCERS 71007625 507001 BUA REVERSE169 \$1,000; 20 TCERS 71007625 807970 BUA REVERSE169 \$144,543,831.22; 23 TCERS 97100 302500 BUA REVERSE169 \$195,168,215.79; 22 TCERS 97100 302550 BUA REVERSE169 \$195,168,215.79.
- 771** 1 SPEC COURT 22504325 404251 BUA DRUG CT \$3,465.76; 2 SPEC COURT 22504325 506130 BUA DRUG CT \$3,465.76.
- 917** 1 HWY TCASH 30002475 404515 BUA MACY'S \$85,000; 2 HWY TCASH 30002475 505849 BUA MACY'S \$85,000.
- 1,076** 1 SPEC PROJ 27004850 404079 BUA HUD GRANT \$27,614.59; 2 SPEC PROJ 27004850 506130 BUA HUD GRANT \$27,614.59.
- 1,082** 1 SPEC PROJ 27004850 404079 BUA HUD GRANT \$5,042.99; 2 SPEC PROJ 27004850 507001 BUA HUD GRANT \$5,042.99.
- 1,083** 1 SPEC PROJ 27002825 404079 BUA HUD GRANT \$33,116.70; 2 SPEC PROJ 27002825 506082 BUA HUD GRANT \$33,116.70.

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- 1,084** 3 SPEC PROJ 27002825 404080 BUA HUD GRANT \$22,106.78; 5 SPEC PROJ 27002825 404080 BUA HUD GRANT \$38,306; 1 SPEC PROJ 27002825 404080 BUA HUD GRANT \$38,670.02; 6 SPEC PROJ 27002825 506082 BUA HUD GRANT \$38,306; 2 SPEC PROJ 27002825 506082 BUA HUD GRANT \$38,670.02; 4 SPEC PROJ 27002825 506130 BUA HUD GRANT \$22,106.78.
- 1,085** 1 SPEC PROJ 27002825 404080 BUA HUD GRANT \$125,379.17; 3 SPEC PROJ 27002825 506082 BUA HUD GRANT \$3,078.17; 2 SPEC PROJ 27002825 506082 BUA HUD GRANT \$122,301.
- 1,120** 1 HWY TCASH 30002475 404515 BUA ALLOCATE \$85,000; 2 HWY TCASH 30002475 505849 BUA ALLOCATE \$81,000; 3 HWY TCASH 30002475 607020 BUA ALLOCATE \$4,000.
- 1,153** 1 SPEC COURT 22504325 404251 BUA DRG CRT \$2,843.07; 2 SPEC COURT 22504325 506130 BUA DRG CRT \$2,843.07.
- 1,171** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$26,782.84; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$26,782.84.
- 1,177** 1 CO CONTRIB 23203640 404070 BUA REVENAPP \$8,800; 2 CO CONTRIB 23203641 807970 BUA REVENAPP \$8,800.
- 1,185** 1 CO CONTRIB 23203640 404450 BUA REVEN APP \$2,281.20; 2 CO CONTRIB 23203641 807970 BUA REVEN APP \$2,281.20.
- 1,187** 1 CO CONTRIB 23203640 404523 BUA APP CLAIMS \$300; 2 CO CONTRIB 23203641 807970 BUA APP CLAIMS \$300.
- 1,189** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
- 1,235** 1 CJA OPER 40507651 442500 BUA CORR PR \$4,822.91; 2 CJA OPER 40507875 505010 BUA CORR PR \$1,346.74; 3 CJA OPER 40507875 505081 BUA CORR PR \$2,655.79; 4 CJA OPER 40507875 505110 BUA CORR PR \$306.20; 5 CJA OPER 40507875 505120 BUA CORR PR \$188.54; 6 CJA OPER 40507875 505170 BUA CORR PR \$239.75; 7 CJA OPER 40507875 505185 BUA CORR PR \$1; 8 CJA OPER 40507875 505198 BUA CORR PR \$40; 9 CJA OPER 40507875 505199 BUA CORR PR \$44.89.
- 1,241** 1 CJA OPER 40507651 442500 BUA USE TX JUL \$19,051.79; 2 CJA OPER 40507651 505520 BUA USE TX JUL \$19,051.79.
- 1,242** 1 HWY TCASH 30002475 404515 BUA ALLOCATE \$500,000; 2 HWY TCASH 30002475 505849 BUA ALLOCATE \$500,000.
- 1,254** 1 SHER CASH 23003600 404025 BUA CASH FEE \$400; 2 SHER CASH 23003600 404222 BUA CASH FEE \$104,045.43; 3 SHER CASH 23003600 404416 BUA CASH FEE \$75,276.65; 4 SHER CASH 23003600 807970 BUA CASH FEE \$179,722.08; 5 SHER CASH 23003603 404425 BUA CASH FEE \$116,172.92; 6 SHER CASH 23003603 505010 BUA CASH FEE \$75,000; 7 SHER CASH 23003603 505120 BUA CASH FEE \$20,000; 8 SHER CASH 23003603 505140 BUA CASH FEE \$21,172.92; 9 SHER CASH 23003625 404059 BUA CASH FEE \$15,503.36; 10 SHER CASH 23003625 505080 BUA CASH FEE \$15,503.36.
- 1,313** 9 PARK 20202582 404990 BUA FINAL ADJ \$2,000; 10 PARK 20202582 607031 BUA FINAL ADJ \$2,000; 11 PARK 20202583 404990 BUA FINAL ADJ \$367.50; 12 PARK 20202583 505539 BUA FINAL ADJ \$367.50; 1 PARK 20202585 404990 BUA FINAL ADJ \$6,391.53; 2 PARK 20202585 807970 BUA FINAL ADJ \$6,391.53; 3 PARK 20202600 404990 BUA FINAL ADJ \$1,379.97; 4 PARK 20202600 807970 BUA FINAL ADJ \$1,379.97; 5 PARK 20202650 404990 BUA FINAL ADJ \$5,400; 6 PARK 20202650 807970 BUA FINAL ADJ \$5,400; 7 PARK 20202675 404990 BUA FINAL ADJ \$8,265.55; 8 PARK 20202675 807970 BUA FINAL ADJ \$8,265.55.
- 1,320** 3 RESAL PROP 29103000 404990 BUA FINAL ADJ \$11,750; 1 RESAL PROP 29103000 505539 BUA FINAL ADJ \$10,750; 2 RESAL PROP 29103000 505909 BUA FINAL ADJ \$1,000.
- 1,325** 1 CJA OPER 40507651 442500 BUA SLSTX AUG \$2,286,200.12; 32 CJA OPER 40507651 505892 BUA SLSTX AUG \$10,000; 2 CJA OPER 40507652 505010 BUA SLSTX AUG \$673,722.36; 3 CJA OPER 40507652 505030 BUA SLSTX AUG \$7,687; 4 CJA OPER 40507652 505081 BUA SLSTX AUG \$33,982.63; 5 CJA OPER 40507652 505110 BUA SLSTX AUG \$51,963.10; 6 CJA OPER 40507652 505120 BUA SLSTX AUG \$94,321.09; 7 CJA OPER 40507652 505130 BUA SLSTX AUG \$1,046.58; 8 CJA OPER 40507652 505140 BUA SLSTX AUG \$107,185.90; 9 CJA OPER 40507652 505145 BUA SLSTX AUG \$5,288.10; 10 CJA OPER 40507652 505150 BUA SLSTX AUG \$836.88; 11 CJA OPER 40507652 505170 BUA SLSTX AUG \$42,362.29; 12 CJA OPER 40507652 505185 BUA SLSTX AUG \$266; 13 CJA OPER 40507652 505192 BUA SLSTX AUG \$1,012; 14 CJA OPER 40507652 505195 BUA SLSTX AUG \$3,500; 15 CJA OPER 40507652 505198 BUA SLSTX AUG \$5,640; 16 CJA OPER 40507652 505199 BUA SLSTX AUG \$7,264.02; 17 CJA OPER 40507653 505010 BUA SLSTX AUG \$632,903.61; 18 CJA OPER 40507653 505080 BUA SLSTX AUG \$2,088.65; 19 CJA OPER 40507653 505081 BUA SLSTX AUG \$16,345.30; 20 CJA OPER 40507653 505110 BUA SLSTX AUG \$47,557.03; 21 CJA OPER 40507653 505120 BUA SLSTX AUG \$88,606.50; 22 CJA OPER 40507653 505130 BUA SLSTX AUG \$950.34; 23 CJA OPER 40507653 505140 BUA SLSTX AUG \$87,305.34; 24 CJA OPER 40507653 505145 BUA SLSTX AUG \$4,739; 25 CJA OPER 40507653 505150 BUA SLSTX AUG \$823.52; 26 CJA OPER 40507653 505170 BUA SLSTX AUG \$38,801.43; 27 CJA OPER 40507653 505185 BUA SLSTX AUG \$160; 28 CJA OPER 40507653 505192 BUA SLSTX AUG \$5,665; 29 CJA OPER 40507653 505195 BUA SLSTX AUG \$4,755; 30 CJA OPER 40507653 505198 BUA SLSTX AUG \$6,000; 31 CJA OPER 40507653 505199 BUA SLSTX AUG \$12,001.08; 33 CJA OPER 40507654 506080 BUA SLSTX AUG \$291,420.37.

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- 1,330** 1 HWY TCASH 30002325 404990 BUA FINAL ADJ \$1,464.95; 2 HWY TCASH 30002325 807970 BUA FINAL ADJ \$1,464.95; 3 HWY TCASH 30002475 404990 BUA FINAL ADJ \$75,932; 4 HWY TCASH 30002475 505849 BUA FINAL ADJ \$75,932.
- 1,343** 1 CC HLT DES 45107525 404990 BUA FINAL ADJ \$221,112.86; 5 CC HLT DES 45107525 404992 BUA FINAL ADJ \$707.68; 6 CC HLT DES 45107525 807970 BUA FINAL ADJ \$707.68; 2 CC HLT DES 45107525 807970 BUA FINAL ADJ \$221,112.86; 3 CC HLT DES 45107550 404990 BUA FINAL ADJ \$150,068.81; 4 CC HLT DES 45107550 807970 BUA FINAL ADJ \$150,068.81; 8 CC HLT DES 94510 302500 BUA FINAL ADJ \$371,889.35; 7 CC HLT DES 94510 302550 BUA FINAL ADJ \$371,889.35.
- 1,404** 1 RISK MGMT 20101650 404992 BUA FINAL ADJ \$159,062.82; 2 RISK MGMT 20101650 807970 BUA FINAL ADJ \$159,062.82.
- 1,430** 1 PARKING 20354975 404992 BUA FINAL ADJ \$29,778.19; 2 PARKING 20354975 505909 BUA FINAL ADJ \$29,778.19.
- 1,533** 1 CO CL REC 24003325 404990 BUA FINAL ADJ \$5,679.86; 3 CO CL REC 24003325 404992 BUA FINAL ADJ \$17,999.14; 2 CO CL REC 24003325 505569 BUA FINAL ADJ \$5,679.86; 4 CO CL REC 24003325 807970 BUA FINAL ADJ \$17,999.14.
- 1,575** 1 SPEC PROJ 27004850 404079 BUA GRANTS \$31,613.80; 3 SPEC PROJ 27004850 404079 BUA GRANTS \$38,461.10; 2 SPEC PROJ 27004850 506130 BUA GRANTS \$31,613.80; 4 SPEC PROJ 27004850 507005 BUA GRANTS \$38,461.10.
- 1,581** 1 CO CONTRIB 23203640 404450 BUA JAIL REV \$3,083.90; 2 CO CONTRIB 23203641 807970 BUA JAIL REV \$3,083.90.
- 1,584** 3 SHER CASH 23003600 404221 BUA CASH FEE \$5,570; 2 SHER CASH 23003600 404416 BUA CASH FEE \$2,990.60; 1 SHER CASH 23003600 404550 BUA CASH FEE \$24,394.56; 4 SHER CASH 23003600 505110 BUA CASH FEE \$4,134.59; 5 SHER CASH 23003600 505120 BUA CASH FEE \$56.59; 6 SHER CASH 23003600 505192 BUA CASH FEE \$26; 7 SHER CASH 23003600 506450 BUA CASH FEE \$5,000; 14 SHER CASH 23003603 505010 BUA CASH FEE \$21,123.73; 8 SHER CASH 23003603 505120 BUA CASH FEE \$85.68; 9 SHER CASH 23003603 505140 BUA CASH FEE \$802.21; 10 SHER CASH 23003603 505150 BUA CASH FEE \$14.38; 11 SHER CASH 23003603 505195 BUA CASH FEE \$370; 12 SHER CASH 23003603 505198 BUA CASH FEE \$14.16; 13 SHER CASH 23003603 505199 BUA CASH FEE \$1,327.82.
- 1,596** 1 CO CONTRIB 23203640 404041 BUA JAILPAYROL \$90,531; 2 CO CONTRIB 23203641 807970 BUA JAILPAYROL \$90,531.
- 1,600** 1 CRT CL REV 20404026 404079 BUA CT13V \$12,569.26; 2 CRT CL REV 20404026 505010 BUA CT13V \$6,041.67; 3 CRT CL REV 20404026 505110 BUA CT13V \$458.69; 4 CRT CL REV 20404026 505120 BUA CT13V \$845.83; 5 CRT CL REV 20404026 505130 BUA CT13V \$9; 6 CRT CL REV 20404026 505150 BUA CT13V \$7.37; 7 CRT CL REV 20404026 505170 BUA CT13V \$42.90; 8 CRT CL REV 20404026 505185 BUA CT13V \$1; 9 CRT CL REV 20404026 505195 BUA CT13V \$50; 10 CRT CL REV 20404026 505198 BUA CT13V \$40; 11 CRT CL REV 20404026 505199 BUA CT13V \$120.83; 13 CRT CL REV 20404026 505739 BUA CT13V \$180.01; 14 CRT CL REV 20404026 505940 BUA CT13V \$175; 12 CRT CL REV 20404026 506082 BUA CT13V \$4,596.96.
- 1,613** 1 CRT CL REV 20404026 404990 BUA ADJ ROLLOV \$907.18; 3 CRT CL REV 20404026 404992 BUA ADJ ROLLOV \$907.18; 2 CRT CL REV 20404026 505170 BUA ADJ ROLLOV \$907.18; 4 CRT CL REV 20404026 807970 BUA ADJ ROLLOV \$907.18.
- 1,614** 1 CJA OPER 40507654 404992 BUA ADJ ROLLOV \$1,655.74; 2 CJA OPER 40507654 506080 BUA ADJ ROLLOV \$1,655.74.
- 1,619** 1 SPEC PROJ 27007525 404992 BUA ADJ ROLLOV \$2,813.64; 2 SPEC PROJ 27007525 807970 BUA ADJ ROLLOV \$2,813.64.
- 1,620** 1 CC HEALTH 41506650 404990 BUA FINAL ADJ \$165.56; 2 CC HEALTH 41506650 505203 BUA FINAL ADJ \$165.56; 3 CC HEALTH 41506700 404990 BUA FINAL ADJ \$269.84; 29 CC HEALTH 41506700 404990 BUA FINAL ADJ \$9,113,486.96; 4 CC HEALTH 41506700 505203 BUA FINAL ADJ \$154.29; 5 CC HEALTH 41506700 505739 BUA FINAL ADJ \$2.51; 6 CC HEALTH 41506700 505849 BUA FINAL ADJ \$113.04; 30 CC HEALTH 41506700 807970 BUA FINAL ADJ \$9,113,486.96; 7 CC HEALTH 41506740 404990 BUA FINAL ADJ \$454.51; 9 CC HEALTH 41506740 404990 BUA FINAL ADJ \$2,000; 11 CC HEALTH 41506740 404990 BUA FINAL ADJ \$11,000; 8 CC HEALTH 41506740 505203 BUA FINAL ADJ \$454.51; 10 CC HEALTH 41506740 505849 BUA FINAL ADJ \$2,000; 12 CC HEALTH 41506740 505849 BUA FINAL ADJ \$11,000; 13 CC HEALTH 41506850 404990 BUA FINAL ADJ \$460.44; 14 CC HEALTH 41506850 505203 BUA FINAL ADJ \$460.44; 15 CC HEALTH 41506950 404990 BUA FINAL ADJ \$252.14; 16 CC HEALTH 41506950 505203 BUA FINAL ADJ \$252.14; 17 CC HEALTH 41506975 404990 BUA FINAL ADJ \$381.92; 18 CC HEALTH 41506975 505203 BUA FINAL ADJ \$381.92; 19 CC HEALTH 41507000 404990 BUA FINAL ADJ \$7; 20 CC HEALTH 41507000 505969 BUA FINAL ADJ \$7; 21 CC HEALTH 41507025 404990 BUA FINAL ADJ \$157.04; 22 CC HEALTH 41507025 505203 BUA FINAL ADJ \$157.04; 23 CC HEALTH 41507050 404990 BUA FINAL ADJ \$106.77; 24 CC HEALTH 41507050 505203 BUA FINAL ADJ \$106.77; 25 CC HEALTH 41507075 404990 BUA FINAL ADJ \$58.70; 26 CC HEALTH 41507075 505203 BUA FINAL ADJ \$58.70; 27 CC HEALTH 41507175 404990 BUA FINAL ADJ \$99.15; 28 CC HEALTH 41507175 505203 BUA FINAL ADJ \$99.15.
- 1,624** 1 SPEC PROJ 27004750 404298 BUA AUG E911 \$20,985.92; 3 SPEC PROJ 27004750 404299 BUA AUG E911 \$45,188.87; 2 SPEC PROJ 27004750 505858 BUA AUG E911 \$20,985.92; 4 SPEC PROJ 27004750 506135 BUA AUG E911 \$45,188.87.
- 1,692** 2 CJA OPER 40507654 506080 BUA REVERSE \$227,400.13; 1 CJA OPER 40507750 404062 BUA REVERSE \$227,400.13.

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1,700 2 SPEC PROJ 27004825 404990 BUA ROLLOVER \$23,794.52; 1 SPEC PROJ 27004825 506135 BUA ROLLOVER \$23,794.52.

1,708 1 CRT CL REV 20404150 404056 BUA PUB DEF \$391,324.74; 2 CRT CL REV 20404150 505010 BUA PUB DEF \$259,797.50; 3 CRT CL REV 20404150 505020 BUA PUB DEF \$8,750; 4 CRT CL REV 20404150 505030 BUA PUB DEF \$11,403.44; 5 CRT CL REV 20404150 505081 BUA PUB DEF \$493.11; 6 CRT CL REV 20404150 505110 BUA PUB DEF \$21,050.52; 7 CRT CL REV 20404150 505120 BUA PUB DEF \$36,371.69; 8 CRT CL REV 20404150 505130 BUA PUB DEF \$365.88; 9 CRT CL REV 20404150 505140 BUA PUB DEF \$43,802.38; 10 CRT CL REV 20404150 505145 BUA PUB DEF \$2,310.09; 11 CRT CL REV 20404150 505150 BUA PUB DEF \$328.08; 12 CRT CL REV 20404150 505185 BUA PUB DEF \$57; 13 CRT CL REV 20404150 505195 BUA PUB DEF \$2,020; 14 CRT CL REV 20404150 505198 BUA PUB DEF \$1,360; 15 CRT CL REV 20404150 505199 BUA PUB DEF \$3,215.05.

Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. Clerk's Misc. File No. 235979)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, the following Document for Sale of County Property from the Treasurer:

1. Parcel #44650-92-04-12920, LT 65, BLK F, VERN HGTS SUB to Bob G Moore, for the sum of \$25, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$161.38. (Clerk's Misc. File No. 235980)

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

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, a Grant Application for the Sheriff, from Oklahoma Highway Safety Office for Impaired Driving for FY 2015 in the amount of \$106,000. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235981)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Board of County Commissioners with Tulsa Technology Center, to provide safety classes to Tulsa County employees from 8/27/15 - 5/31/16. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235982)

Moved by Adams, seconded by Keith, to approve a three place quotation from Highways for Hauling for Crusher Run Rock. The quotes are as follows: Anchor Stone - \$29,820; Best Trucking - \$27,000; APAC - No Quote. Best Trucking submitted the lowest and best bid. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235983)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman the Resolution from the Board of County Commissioners, to add Linda Dorrell and Terrisa Hardy as Requesting Officers for Board of County Commissioners Divisions, in addition to Michael Willis. A list of BOCC Divisions available for review in County Clerk's Office and Purchasing. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235984)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, the Resolution from Human Resources for Prudential Retirement Insurance and Annuity Company for 401(a) Matching Plan, CMF #235883, and 457 Deferred Compensation Plan, CMF #235884, to expand the definition of eligible employees. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235985)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman, the following Resolutions from Juvenile Bureau:

1. To designate Christine Pumphrey as Receiving Officer to replace Susan Neal. (Clerk's Misc. File No. 235986)

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2. To designate Rosemary Brown as Requisitioning Officer. (Clerk's Misc. File No. 235987)

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

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, the Resolution from Tulsa Area Emergency Management Agency, Adopting the 2015 Tulsa County Multi-Hazard Mitigation Plan Update. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235988)

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

1. Board of County Commissioners - CommunityCare HMO, for Senior Health Plan for 2016. (Clerk's Misc. File No. 235989)
2. Juvenile Bureau - Osage County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235990)
3. Sheriff - ImageNet Consulting, LLC, for Canon model C5234, located at 303 West 1st St., Tulsa, OK. (Clerk's Misc. File No. 235991)
4. Sheriff - Tulsa Translation, LLC for translation services. (Clerk's Misc. File No. 235992)
5. TC Public Facilities Authority - Breeder's Invitational, Inc., for Three-Year Facilities Lease. (Clerk's Misc. File No. 235993)
6. TC Public Facilities Authority - Home Builders Association of Greater Tulsa, Inc., for Five Year Facilities Lease. (Clerk's Misc. File No. 235994)
7. Treasurer - JRW, Inc., dba Financial Equipment Company, for software maintenance. (Clerk's Misc. File No. 235995)

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

Moved by Keith, seconded by Adams, to defer the agreement from TC Public Facilities Authority with Splash Action, LLC, for Ten-Year Ground Sub-lease. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Adams, to approve the following Request to Advertise for bids:

1. Highways - Type B 64-22 TR Asphalt. (Clerk's Misc. File No. 235996)
- Bids due by 4:00 p.m. 10/2/15, and to open 10/5/15 at 9:30 a.m.

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

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

1. Juvenile Bureau - junked; Dexter Dryer, SN 1980300122817, purch. 4/9/98 for \$2,095. (Clerk's Misc. File No. 235997)
2. Sheriff - junked; Nidek/Nuvo Oxygen Generator, SN# 06218199, date of purch. unknown; purchase price unknown; Nellcor Oxygen Generator, SN#0797G197173, date of purch. unknown; purchase price unknown. (Clerk's Misc. File No. 235998)

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

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

1. District Attorney - Journal Technologies Incorporated, for JustWare Case Management Technical Support. (Clerk's Misc. File No. 235999)
2. Highways - Kirby-Smith Machinery, Inc., for sales, parts and service for Gradall Products. (Clerk's Misc. File No. 236000)
3. Highways - Kirby-Smith Machinery, Inc., for sales, parts and service for Komatsu, Dress and Gallion Products. (Clerk's Misc. File No. 236001)
4. Highways - Tulsa Auto Spring Co., for under carriage work on two-ton and larger trucks, trailers and equipment. (Clerk's Misc. File No. 236002)
5. Highways - Warren CAT, for Caterpillar parts and service. (Clerk's Misc. File No. 236003)
6. Parks - Detek Systems, Inc., for parts and service on their security systems. (Clerk's Misc. File No. 236004)

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7. Parks - Midwest Block & Brick, for Versa-Lok Segmental Retaining Wall Block. (Clerk’s Misc. File No. 236005)

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

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, the Utility Permits from Engineers with Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross S. 11th W. Avenue +/- 1.99 miles S. & .54 miles E. of the junction of US Hwy 75 & SH 67 and further described as 155' N. and 2,342' W. of the SE/C of Section 26, Township 17N, Range 12E, by boring for a 3/4" gas line. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236006)

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

- 1. Court Services - Jane Masek to Domestic Violence Court Open House Training, from 9/21-22/15 in Decatur, GA; costs reimbursed by Domestic Violence Court Program. (Clerk’s Misc. File No. 236007)
- 2. OSU Extension - Michelle Bonicelli to County Fair judging at OSU Extension in Okfuskee County on 9/10/15; cost of \$80.50. (Clerk’s Misc. File No. 236008)
- 3. OSU Extension - Tracy R. Lane to Judge Okfuskee County Fair in Okemah, OK on 9/10/15; cost of \$90. (Clerk’s Misc. File No. 236009)
- 4. OSU Extension - Tracy R. Lane to Judge Wagoner County Fair in Wagoner, OK on 9/11/15; cost of \$50. (Clerk’s Misc. File No. 236010)
- 5. OSU Extension - Brian Jervis to Field Day Training in Stillwater, OK on 9/15/15; cost of \$75. (Clerk’s Misc. File No. 236011)
- 6. OSU Extension - Michelle Bonicelli, to County Fair Judging at OSU Extension in Rogers County on 9/16/15; cost of \$40. (Clerk’s Misc. File No. 236012)
- 7. OSU Extension - Michelle Bonicelli to County Fair Judging at OSU Extension in Creek County on 9/23/15; cost of \$34.35. (Clerk’s Misc. File No. 235013)
- 8. OSU Extension - Tracy R. Lane, to County Fair Judging at Creek County Fair in Kellyville, OK on 9/23/15 cost of \$30. (Clerk’s Misc. File No. 236014)
- 9. OSU Extension - Michelle Bonicelli to Leader Lesson Planning at OSU Extension in Rogers County on 9/30/15; cost of \$40. (Clerk’s Misc. File No. 236015)
- 10. Parks - 15 Park Employees to 2015 Oklahoma Turfgrass Research Foundation Annual Conference in Stillwater, OK from 12/1-2/15; cost not to exceed \$2,700. (Clerk’s Misc. File No. 236016)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Nelson, Sharon R. (Clerk’s Misc. File No. 236017)	Regular Appointment	\$3,302.00	10/1/15
<u>Election Board</u>			
Clark, Ronnie Mike (Clerk’s Misc. File No. 236018)	Discharge		9/11/15
<u>Highways</u>			
Kallam, Robin	Promotion	\$2,640.00	9/1/15
Burns, Richard	Reg. Hire from Probationary + \$50	\$2,158.60	9/1/15
Switzer, Jon	FMLA Exhausted		9/8/15
Switzer, Jon	Medical Leave w/o pay		9/9/15
Reeves, Bryan	Return from Workers Comp. Leave	\$1,951.90	9/9/15
Reeves, Bryan	End FMLA	\$1,951.90	7/30/15
Denton, Patrick (Clerk’s Misc. File No. 236019)	Part-Time Hire	\$10.00/Hr.	9/14/15
<u>Inspections</u>			
Meeks, Sheryl	FMLA		8/19/15
Meeks, Sheryl (Clerk’s Misc. File No. 236020)	Return from FMLA		9/9/15

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<u>IT</u>			
Mayes, Scott (Clerk's Misc. File No. 236021)	Promotion-20% Inc.	\$6,472.79	9/1/15
<u>Parks</u>			
Groover, Cynthia	End Intermittent FMLA		
	w/pay	\$2,221.21	9/14/15
Hall, Lonnie (Clerk's Misc. File No. 236022)	Retirement		9/30/15

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

Moved by Keith, seconded by Adams, to accept and file the following Juvenile Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pumphrey, Christine	Promotion; Chg. Org to 10003725-505010	\$3,428.69	9/1/15
Brown, Rosemary	Provisionary Appt	\$5,200.00	9/10/15
Neal, Susan (Clerk's Misc. File No. 236026)	Retirement		9/30/15

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

Moved by Adams, seconded by Keith, to accept and file the following CC Health Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Love, Corey	Job title change	\$4,257.48	7/1/15
Wagner, Vicki	Job title change	\$4,838.88	7/1/15
Nofal, Nedal	Job title change	\$3,938.22	7/1/15
Long, Marianne	Job title change	\$4,172.82	7/1/15
Tillman, Stephanie	Job title change	\$3,713.82	7/1/15
Wang, Jumao	Job title & program name change	\$5,888.00	9/1/15
George, Faline	Reclassification; title change	\$2,964.10	9/1/15
Fair, Amy	Salary adjustment; end of probation (2% increase)	\$3,381.30	9/1/15
Roman, Karen	Salary adjustment; PDIP. (2% Increase)	\$2,533.37	9/1/15
Hawkins, Sandra	Salary adjustment; PDIP (2% Increase)	\$1,246.96	9/1/15
Majors, Michelle (Clerk's Misc. File No. 236027)	Promotion; org code, title & salary change	\$2,997.50	9/15/15

Travel/Training:

a) Angela Jackson attended CPR Training on 7/17/15 in Tulsa, OK; cost of \$30. b) Carlos Mercado-Avilla, Ellen Lifscis, Joan Brecher, and Jennifer Ringgold attended CPR Recertification on 8/28/15 in Tulsa, OK; cost of \$120. c) Pam Rask attended Healthy Living Program Kickoff on 9/1/15 in Oklahoma City, OK; cost of \$58. d) Rita Williams attended Oklahoma Kids Count Conference on 9/10/15 in Edmond, OK; cost of \$127.60. e) Elizabeth Nutt to National Sanitation Foundation Council of Public Health Consultants from 10/6-8/15 in Ann Arbor, MI; cost of \$100. f) Leanne Stephens to PRSA: Communicators Summit 2015 Accidental Trending & PRSA: Ethics Discussion from Ferguson, MO on 10/8/15 in Tulsa, OK; cost of \$80. g) Elizabeth Nutt, Debbie Watts, Heather Maxey, Ashley Davis, Alisa Mankins, Amanda Dixon, Megan Calahan, Rachel Walker, and James Travis Splawn to OSEHP 62nd Annual Training & Education Conference from 10/14-16/15 in Norman, OK; cost of \$4,303. h) Vicki Wagner to 2015 ASHA School Health Conference from 10/15-19/15 in Orlando, FL; cost of \$1,913.26. i) *Mallory Yarbrough (AKA Mallory Alexander) to courses: Introduction to Graduate Studies, Current Problems, and Positive Psychology, OU, Fall 2015, at an estimated cost of \$1,500. j) *Michael Carter to course Principles of Epidemiology, OSU, Fall 2015; cost of \$963.75. k) *Sandra Hawkins to American Sign Language I Workbook, TCC, Fall 2015; cost of \$101.03. This cost is for the required workbook for the class, tuition previously approved on 9/14/15 BOCC agenda. (Clerk's Misc. File No. 236028)

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

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/8-11/15), 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

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withholding tax, retirement fund and social security deductions. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/14-18/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

1518384	GORFAM MARKETING INC	OPERATING SUPPLIES	371.40
1518384	GORFAM MARKETING INC	OPERATING SUPPLIES	1,114.20
1519860	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	78.97
1520452	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,790.00
1521563	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	623.30
1522093	LANE, TRACY	MILEAGE REIMB-IN CO	125.35
1522095	LANE, TRACY	MILEAGE REIMB-IN CO	187.45
1522098	LANE, TRACY	TRAVEL-OUT OF COUNTY	101.35
1522099	LANE, TRACY	TRAVEL-OUT OF COUNTY	268.60
1522688	LANE, TRACY	MILEAGE REIMB-IN CO	116.15
1524116	KEE WES EQUIPMENT CO	OTHER M&E AND MATERIAL	3,501.00
1524231	CDW LLC	WARRANTIES	87.54
1524231	CDW LLC	NON-CAPITAL INVENTORY	219.27
1600099	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1600119	XEROX CORPORATION	RENTALS & LEASES	378.73
1600122	XEROX CORPORATION	RENTALS & LEASES	141.46
1600123	XEROX CORPORATION	OPERATING SUPPLIES	56.91
1600137	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1600157	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1600159	RECYCLE AMERICA HOLD	SPECIAL SERVICES	179.30
1600361	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1600406	UNITED PARCEL SERVICE	POSTAGE	117.43
1600424	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600424	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.66
1600452	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600452	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.32
1600458	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1600458	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.98
1600481	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1600485	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1600485	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1600567	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1600567	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	95.43
1600626	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1600626	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	40.21
1600638	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1600638	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	98.76
1600650	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1600650	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.78
1600656	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1600656	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.32
1600925	COMDATA INC	MOTOR VEHICLES-OPER	2,296.39
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.94
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.19
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.26
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.65
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2.65
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.95
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.00
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.32
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.40
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.56
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.90
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.07
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.39
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.39
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.08
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.12
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.12
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.20
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.50
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.51
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.11

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1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.50
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.89
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.80
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.72
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.08
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.16
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.20
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.16
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.10
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.36
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.62
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.47
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.78
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.78
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.73
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.92
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.41
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.71
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.57
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.85
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.04
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.12
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.11
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.37
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.86
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.52
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-25.52
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.16
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.48
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.48
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.04
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.25
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.82
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.12
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.72
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.08
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.64
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.66
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.00
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.03
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.19
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.28
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.29
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-40.29
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.40
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.54
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.92
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.25
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.78
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.94
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.78
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.73
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.07
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-54.08
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.34
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-68.34
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.55
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.91
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	80.25
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.33
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	83.03
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	84.20
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	88.15
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.72
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.56
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.25
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.40
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.73
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.33
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.16
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	113.28
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	113.57
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.54
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.33

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1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	126.57
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-126.57
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	126.57
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	133.58
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-57.49
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	152.56
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-86.80
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	155.36
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	159.70
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-58.32
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	162.16
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.49
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	165.39
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.19
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.76
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.02
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.50
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	218.21
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.70
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	220.02
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	234.17
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-134.29
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	236.59
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.94
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	292.73
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	301.63
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.13
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-19.44
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	336.14
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	339.48
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	377.64
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.38
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	385.39
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	400.79
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-46.12
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	415.86
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	416.77
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.89
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	433.92
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	438.51
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.70
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	454.76
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	474.84
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.72
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	492.10
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	612.60
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-111.87
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	626.82
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	643.88
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	711.86
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-31.42
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-504.17
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.95
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	989.84
1600974	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,400.74
1600978	W M CORP	OFFICE SUPPLIES	25.77
1600978	W M CORP	OFFICE SUPPLIES	60.38
1600978	W M CORP	OFFICE SUPPLIES	90.76
1600978	W M CORP	OFFICE SUPPLIES	101.23
1600978	W M CORP	OFFICE SUPPLIES	121.40
1600978	W M CORP	OFFICE SUPPLIES	196.37
1600978	W M CORP	OFFICE SUPPLIES	199.98
1600978	W M CORP	OFFICE SUPPLIES	203.58
1600978	W M CORP	OFFICE SUPPLIES	293.79
1600978	W M CORP	OFFICE SUPPLIES	474.88
1600978	W M CORP	OFFICE SUPPLIES	635.39
1600978	W M CORP	OFFICE SUPPLIES	667.39
1600978	W M CORP	OFFICE SUPPLIES	720.08
1600978	W M CORP	OFFICE SUPPLIES	757.17
1600978	W M CORP	OFFICE SUPPLIES	846.84
1600978	W M CORP	OFFICE SUPPLIES	931.88
1600978	W M CORP	OFFICE SUPPLIES	-871.78
1600978	W M CORP	OFFICE SUPPLIES	988.19
1600978	W M CORP	OFFICE SUPPLIES	1,013.03

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1600978	W M CORP	OFFICE SUPPLIES	1,664.30
1600978	W M CORP	OFFICE SUPPLIES	1,802.00
1600978	W M CORP	OFFICE SUPPLIES	1,964.62
1601003	TULSA COFFEE SERVICE	OFFICE SUPPLIES	107.36
1601014	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	195.00
1601017	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1601145	STERICYCLE INC	LABORATORY & X-RAY	27.85
1601155	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,203.40
1601207	VEOLIA ENERGY TULSA	UTILITY SERVICES	37,978.86
1601211	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46,215.43
1601402	COXCOM INC	UTILITY SERVICES	99.95
1601540	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,221.50
1601563	SPOK INC	TELEPHONE SERVICE	22.19
1602033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1602033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1602033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1602033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1602033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	60.00
1602033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1602033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	25.00
1602033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	25.00
1602035	AVP-METRO PETROLEUM	OPERATING SUPPLIES	1,174.62
1602046	HARRIS, RICHARD	MILEAGE REIMB-IN CO	217.93
1602051	MIDDLETON, TARA K	MILEAGE REIMB-IN CO	40.25
1602060	SHYERS, TREBA	MILEAGE REIMB-IN CO	69.58
1602066	LOVE, LAVORIS P	MILEAGE REIMB-IN CO	561.78
1602240	SCHINDLER ELEVATOR	OPERATING SUPPLIES	711.66
1602254	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	98.99
1602273	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	364.80
1602621	ONEOK INC	UTILITY SERVICES	87.42
1602621	ONEOK INC	UTILITY SERVICES	81.56
1602849	MAC SYSTEMS INC	BLDGS & GROUNDS MAINT	1,095.00
1602858	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	58.46
1602858	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	72.49
1602858	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	155.10
1602858	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	329.18
1602858	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	918.75
1602931	NATIONJOB INC	PUBLICATION & ADVERT	500.00
1602954	CITY OF TULSA	UTILITY SERVICES	973.78
1603077	MAC SYSTEMS INC	BLDGS & GROUNDS MAINT	883.12
1603201	AOS LLC	DATA PROCESSING EQUIP	19,477.97
1603242	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1603244	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1603249	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	575.00
1603459	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	89.00
1603522	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1603606	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1603606	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	13.05
1603611	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1603611	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	4.72
1603616	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1603616	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	11.58
1603629	OTA PIKEPASS SERVICE	UTILITY SERVICES	382.30
1603743	SKILLSOFT CORPORATION	TRAINING	5,877.62
1603880	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	297.50
1603901	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	41.50
1603971	HEIDELBERG USA INC	PRINTING SUPPLIES	20.88
1603971	HEIDELBERG USA INC	PRINTING SUPPLIES	30.67
1603971	HEIDELBERG USA INC	PRINTING SUPPLIES	92.01
1603971	HEIDELBERG USA INC	PRINTING SUPPLIES	107.92
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	40.85
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	500.67
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	1,121.43
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	351.02
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	64.16
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	11.79
1603983	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	33.47
1604000	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	68.00
1604013	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1604122	ONEOK INC	UTILITY SERVICES	81.02
1604123	ONEOK INC	UTILITY SERVICES	81.56

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1604124	ONEOK INC	UTILITY SERVICES	108.58
1604131	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	120.00
1604283	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1604293	WEST PUBLISHING CORP	OPERATING SUPPLIES	315.00
1604398	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	6,586.00
1604399	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1604406	PREMIER BIOTECH INC	UA TESTING	1,140.69
1604406	PREMIER BIOTECH INC	UA TESTING	1,281.26
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.43
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.67
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	346.58
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.08
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.73
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.14
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.08
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.22
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	486.03
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.72
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.14
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.87
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,945.31
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.20
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.34
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.48
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.92
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,211.16
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.74
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.69
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.43
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	708.21
1604489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.95
1604492	ONEOK INC	UTILITY SERVICES	97.78
1604510	WINDSTREAM CORPORATION	UTILITY SERVICES	317.87
1604513	ONEOK INC	UTILITY SERVICES	91.89
1604550	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	23.00
1604550	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	46.00
1604618	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	139.66
1604620	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	139.66
1604650	MAGIC REFRIGERATION	OPERATING SUPPLIES	395.71
1604655	CHIEF SUPPLY CORP	OPERATING SUPPLIES	71.55
1604656	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	222.30
1604715	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1604716	ALCOHOL MONITORING	MONITORS	12,485.50
1604819	L & M OFFICE FURNITU	FURNITURE & FIXTURES	584.95
1604855	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-531.03
1604855	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,140.78
1605011	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	39.75
1605022	L A KING CORPORATION	BLDGS & GROUNDS MAINT	241.14
1605028	COMMUNICATIONS SUPPLY	OPERATING SUPPLIES	223.95
1605073	W W GRAINGER INC	BLDGS & GROUNDS MAINT	122.22
1605076	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	700.00
1605124	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	75.00
1605127	CHIEF SUPPLY CORP	OPERATING SUPPLIES	126.31
1605138	NEERMAN, JOHN W	OPER SUPPLIES & MAINT	1,271.00
1605144	L A KING CORPORATION	BLDGS & GROUNDS MAINT	193.50
1605210	W W GRAINGER INC	BLDGS & GROUNDS MAINT	143.70
1605218	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	255.01
1605360	CITY OF TULSA	BLDGS & GROUNDS MAINT	14.68
1605360	CITY OF TULSA	BLDGS & GROUNDS MAINT	43.08
1605360	CITY OF TULSA	BLDGS & GROUNDS MAINT	80.89
1605360	CITY OF TULSA	BLDGS & GROUNDS MAINT	277.84
1605360	CITY OF TULSA	BLDGS & GROUNDS MAINT	434.08
1605426	GALLS LLC	OPERATING SUPPLIES	375.00
1605434	ADVANCED INDUSTRIAL	OFFICE SUPPLIES	81.12
1605482	UNISOURCE WORLDWIDE	EMER SHELTER RESIDEN	124.20
1605484	UNISOURCE WORLDWIDE	EMER SHELTER RESIDEN	17.10
1605485	TUCKER CHEMICAL INC	EMER SHELTER RESIDEN	61.24
1605486	CHAMPION SUPPLY CO	EMER SHELTER RESIDEN	179.90
1605487	ADMIRAL EXPRESS INC	EMER SHELTER RESIDEN	50.82
1605487	ADMIRAL EXPRESS INC	EMER SHELTER RESIDEN	33.88
1605639	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	292.00
1605790	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00

Monday, September 21, 2015 - Continued

1605808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.69
1605815	CHAMPION SUPPLY CO	OFFICE SUPPLIES	89.90
1605825	CHAMPION SUPPLY CO	OFFICE SUPPLIES	65.19
1605833	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	520.00
1605871	XEROX CORPORATION	UTILITY SERVICES	49.67
1605927	JONES, BRUCE A	TRAVEL-OUT OF COUNTY	33.93
1605940	CELLCO PARTNERSHIP	UTILITY SERVICES	125.10
1605940	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1605940	CELLCO PARTNERSHIP	UTILITY SERVICES	424.32
1605941	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1606038	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	9,110.58
1606046	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1606047	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1606065	FENTON ENTERPROSES	OPERATING SUPPLIES	57.89
1606065	FENTON ENTERPROSES	OPERATING SUPPLIES	75.70
1606065	FENTON ENTERPROSES	OPERATING SUPPLIES	81.10
1606069	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1606069	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1606077	MITSUBISHI ELECTRIC	TRAVEL-OUT OF COUNTY	500.00
1606084	KODAK ALARIS INC	EQUIP SERVICE AGREE	9,078.00
1606090	PETERS, RON	TRAVEL-OUT OF COUNTY	189.67
1606121	NATIONAL SAFETY COUNTY	SAFETY MATERIAL & SUPPLY	55.00
1606148	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1606197	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	425.00
1606199	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1606199	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00

2015 - 2016 RISK MANAGEMENT FUND

1601550	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1606022	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	41.36
1606022	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,378.72
1606022	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,675.33

2015 - 2016 PARK FUND

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Monday, September 21, 2015 - Continued

1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	22.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	45.00
1602390	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	45.00
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	221.00
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	229.77
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1602391	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	14.38
1602393	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	116.70
1602655	CITY OF MUSKOGEE	DAY CAMP - PARKS	328.00
1602862	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	22.80
1602862	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	121.61
1602862	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	191.07
1602862	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	644.29
1602891	LDF SALES & DIST	PURCHASES FOR RESALE	35.90
1602891	LDF SALES & DIST	PURCHASES FOR RESALE	35.90
1602891	LDF SALES & DIST	PURCHASES FOR RESALE	304.75
1602891	LDF SALES & DIST	PURCHASES FOR RESALE	394.40
1602928	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIES	138.03
1602942	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	192.55
1602946	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	105.00
1602961	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1603348	INNOVATIVE CHEMICAL	OPERATING SUPPLIES	90.00
1603420	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,186.07
1603474	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.05
1603480	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	243.36
1603778	CDW LLC	BLDGS & GROUNDS MAINT	141.00
1603819	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	3.40
1603819	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	31.40
1603819	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	79.98
1603819	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	80.45
1603837	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	483.32
1603837	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	574.27
1603837	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,137.16
1603871	GRISSOMS LLC	OPER SUPPLIES & MAINT	81.14
1603883	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01

Monday, September 21, 2015 - Continued

1603931	RATH INC	PURCHASES FOR RESALE	191.00
1604042	GRISSOMS LLC	OPER SUPPLIES & MAINT	279.73
1604164	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	57.29
1604233	CLAUDE NEON FEDERAL	IMPROV-OTHER THAN BLDG	2,372.37
1604308	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,916.67
1604308	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21
1604364	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	63.70
1604367	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	91.32
1604593	QUIKSERVICE STEEL CO	BLDGS & GROUNDS MAINT	162.56
1604601	W W GRAINGER INC	BLDGS & GROUNDS MAINT	178.20
1604777	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	910.00
1604777	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	-738.00
1604777	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	12,222.27
1604779	LEKTRON LIGHTING	PLUMBING SERVICE	498.36
1604851	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	197.50
1604877	FLEET ANALYTICS LLC	EQUIP LEASE-PURCHASE	5,397.75
1604879	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1604879	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1604879	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	21.00
1604879	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1604879	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1604879	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	36.00
1604922	ADMIRAL EXPRESS INC	RECREATIONAL & EDUCA	64.64
1605017	CDW LLC	OFFICE SUPPLIES	84.68
1605031	BURNS, LAUREN	OTHER REFUNDS	60.00
1605070	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	501.72
1605072	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	786.55
1605094	JONES, RASHANDA	OTHER REFUNDS	250.00
1605095	WAHBEH, JOUMANA	OTHER REFUNDS	90.00
1605128	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	47.02
1605135	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	5.55
1605135	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	27.24
1605187	CLARK, MARK	RECREATIONAL & EDUCA	20.00
1605189	MILLS, DARREN	RECREATIONAL & EDUCA	668.25
1605190	ANDERSON, CHRISTIAN	OTHER REFUNDS	30.00
1605232	BEST CLEANING SERVICE	RECREATIONAL & EDUCA	210.00
1605929	OKLAHOMA TAX COMMISSION	BLDGS & GROUNDS MAINT	498.00
<u>2015 - 2016 COURT CLERK REVOLVING FUND</u>			
1606446	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	184.70
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1605645	NATIONAL APPRAISAL G	SUBSCRIPTIONS & MEMB	65.00
<u>2015 - 2016 DISTRICT ATTORNEY FUND</u>			
1603110	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	368.30
1603115	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
<u>2015 - 2016 SPECIALTY COURTS FUND</u>			
1519279	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,881.53
1519384	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	64,251.04
1522492	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	48,921.83
1523870	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	102,226.07
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1517243	ALL STEEL BUILDING	OTHER M&E AND MATERIAL	301,457.03
1601882	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	100.00
1601887	WHITTAKER, DARIAN	TRAINING	457.50
1601976	WILKENS, TIM	TRAINING	457.50
1602237	PUBLIC SERVICE COMPANY	UTILITY SERVICES	194.64
1602247	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	75.00
1602349	ECONOMY LUMBER CO	OPERATING SUPPLIES	159.15
1602349	ECONOMY LUMBER CO	OPERATING SUPPLIES	90.86
1602349	ECONOMY LUMBER CO	OPERATING SUPPLIES	146.44
1602370	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	177.60
1602370	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	315.62
1603861	TULSA TECHNOLOGY CENTER	TRAINING	100.00
1604283	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1604283	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1604352	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1604352	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	121.98
1604352	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	161.68
1605003	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	937.98
1605222	OKLAHOMA PUBLIC	TRAINING	130.00

Monday, September 21, 2015 - Continued

1605804	METROPOLITAN TULSA	OPERATING	SUPPLIES	40.00
1606148	AMERICAN SERVICES	OPERATING	SUPPLIES	40.00
1606195	AIM TO PLEASE LLC	OPERATING	SUPPLIES	210.00
1606199	ADVANCE ALARMS INC	OPERATING	SUPPLIES	40.00
<u>2015 - 2016 SHERIFF'S OPERATION OF JAIL</u>				
1523754	CHIEF SUPPLY CORP	OPERATING	SUPPLIES	325.00
1523754	CHIEF SUPPLY CORP	OPERATING	SUPPLIES	997.50
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>				
1602720	P & K EQUIPMENT INC	OPERATING	SUPPLIES	113.76
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	568.20
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	808.20
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	808.20
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	421.60
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	590.20
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	590.20
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	312.60
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	426.20
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	426.20
1602878	TOTAL TRAVEL OF TULSA	TRAVEL-OUT	OF COUNTY	230.60
1602909	FIZZ-O WATER INC	OPERATING	SUPPLIES	-48.00
1602909	FIZZ-O WATER INC	OPERATING	SUPPLIES	-240.00
1602909	FIZZ-O WATER INC	OPERATING	SUPPLIES	138.00
1602909	FIZZ-O WATER INC	OPERATING	SUPPLIES	157.50
1602909	FIZZ-O WATER INC	OPERATING	SUPPLIES	174.00
1603286	VACA, RICARDO	TRAVEL-OUT	OF COUNTY	335.50
1603292	SERVALL COMPANY	OPERATING	SUPPLIES	23.58
1603292	SERVALL COMPANY	OPERATING	SUPPLIES	67.39
1603292	SERVALL COMPANY	OPERATING	SUPPLIES	476.39
1603292	SERVALL COMPANY	OPERATING	SUPPLIES	1,692.45
1603296	C & C TILE & CARPET	OPERATING	SUPPLIES	1,110.00
1603579	ICS JAIL SUPPLIES	OPERATING	SUPPLIES	260.00
1603579	ICS JAIL SUPPLIES	OPERATING	SUPPLIES	390.00
1603590	HAMILTON WATER SERVICE	UTILITY	SERVICES	190.00
1604043	STATE OF OKLAHOMA	OPERATING	SUPPLIES	350.00
1604111	SHI INTERNATIONAL CO	SOFTWARE-LICENSING		184.00
1604121	INTERNATIONAL PUBLIC	OPERATING	SUPPLIES	720.00
1604130	INTERLINE BRANDS INC	OPERATING	SUPPLIES	241.70
1604283	AMERICAN WASTE CONTROL	UTILITY	SERVICES	2,590.00
1604286	PUSH PEDAL PULL INC	OPERATING	SUPPLIES	557.80
1604292	BOB BARKER COMPANY	OPERATING	SUPPLIES	984.96
1604458	PHOENIX BRANDS LLC	OPERATING	SUPPLIES	258.50
1604646	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL		1,312.00
1604646	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL		656.00
1604648	CDW LLC	HARDWARE-NON CAPITAL		657.81
1604648	CDW LLC	DATA PROCESSING EQUIP		1,137.52
1604653	CDW LLC	HARDWARE-NON CAPITAL		486.00
1604658	FIRSTLINE FILTERS	OPERATING	SUPPLIES	1,103.08
1604659	ICS JAIL SUPPLIES	OPERATING	SUPPLIES	1,290.00
1604660	MOORE MEDICAL LLC	OTHER M&E AND MATERIAL		645.00
1604681	BOB BARKER COMPANY	OPERATING	SUPPLIES	206.28
1604704	UNISOURCE WORLDWIDE	OPERATING	SUPPLIES	88.92
1604705	ADVANCED INDUSTRIAL	OPERATING	SUPPLIES	118.32
1604940	FIRSTLINE FILTERS	OPERATING	SUPPLIES	161.07
1604941	FASTSIGNS	OPERATING	SUPPLIES	53.62
1604943	R S WALKER CO INC	OPERATING	SUPPLIES	1,194.10
1604944	W W GRAINGER INC	OPERATING	SUPPLIES	618.68
1605123	STARLOCK INC	OPERATING	SUPPLIES	888.36
1605126	CHIEF SUPPLY CORP	OPERATING	SUPPLIES	67.56
1605221	OKLAHOMA TAX COMMISSION	OPERATING	SUPPLIES	98.50
1605228	ICS JAIL SUPPLIES	OPERATING	SUPPLIES	1,773.90
1605433	OVERHEAD DOOR COMPANY	OTHER M&E AND MATERIAL		6,990.50
1605440	KING, KIMBER L	TRAVEL-OUT	OF COUNTY	99.00
1605441	NYE, SUSAN R	TRAVEL-OUT	OF COUNTY	99.00
1605480	GAYLOR, BRYAN	TRAVEL-OUT	OF COUNTY	63.25
1605536	OAKES, DAVID	TRAVEL-OUT	OF COUNTY	63.25
1605544	PATINO-CORTEZ, IVAN	TRAVEL-OUT	OF COUNTY	63.25
1605552	SMALYGO, BRAD	TRAVEL-OUT	OF COUNTY	63.25
1605560	BELITZ, CODY	TRAVEL-OUT	OF COUNTY	63.25
1605691	CHAPLIN, BRYAN	TRAVEL-OUT	OF COUNTY	63.25
1605699	DIVEN, JEFFREY	TRAVEL-OUT	OF COUNTY	63.25
1605707	FLINT, JAMES	TRAVEL-OUT	OF COUNTY	63.25
1605859	CULLEY, STEPHEN	TRAVEL-OUT	OF COUNTY	69.00

Monday, September 21, 2015 - Continued

1606130	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1606133	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	51.93
1606148	AMERICAN SERVICES	OPERATING SUPPLIES	500.00
1606161	CITY OF TULSA	UTILITY SERVICES	50,559.80
1606162	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,696.08
1606163	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,892.43
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	10,010.00
1600487	XEROX CORPORATION	OTHER RENTALS & LEASES	197.43
1600509	XEROX CORPORATION	OTHER RENTALS & LEASES	197.31
1601183	GET IMAGING INC	DATA PROCESSING SRVS	1,219.70
1601565	GET IMAGING INC	DATA PROCESSING SRVS	1,018.20
1601566	GET IMAGING INC	DATA PROCESSING SRVS	1,018.45
1605638	J D YOUNG	OPERATING SUPPLIES	192.40
1606503	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1523925	JRW INC	OFFICE EQUIPMENT-NON	250.00
1604259	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	281.54
1605718	TULSA COFFEE SERVICE	OPERATING SUPPLIES	201.93
1606112	GARTNER INC	TRAINING	2,595.00
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1601541	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,539.00
1601564	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1601564	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1601564	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1601564	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1602221	CDW LLC	MISCELLANEOUS EQUIP	275.92
1604585	R R BRINK LOCKING	OTHER BLDG MAINT SERV	534.00
1604747	AMERICAN CASTING	OPERATING SUPPLIES	274.38
1604880	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	70.00
<u>2015 - 2016 JUVENILE JUSTICE CENTER</u>			
1606297	GUARANTY ABSTRACT CO	LAND	5,000.00
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1605325	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	84.44
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1601559	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1601589	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1601626	XEROX CORPORATION	OPERATING SUPPLIES	13.17
1601626	XEROX CORPORATION	RENTALS & LEASES	252.49
1604637	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	210.00
1605641	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1605741	PLURALSIGHT LLC	TRAINING	479.00
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1521766	NALL-R-BROOKS INC	OPER SUPPLIES & MAINT	1,850.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,648.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	5,880.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,990.80
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	945.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,701.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	850.50
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	4,252.50
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	4,063.50
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	12,609.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	865.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	735.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,708.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,571.00
1523264	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,206.50
1601310	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1601331	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1601334	XEROX CORPORATION	OPER SUPPLIES & MAINT	147.88
1601458	THEODORE CONCRETE	OPERATING SUPPLIES	5,998.50
1601459	THEODORE CONCRETE	OPERATING SUPPLIES	9,832.50
1601461	THEODORE CONCRETE	OPERATING SUPPLIES	7,707.50
1601496	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1601806	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	241.80
1601892	XEROX CORPORATION	OPERATING SUPPLIES	159.25

Monday, September 21, 2015 - Continued

1602009	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-81.18
1602009	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	590.86
1602872	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.87
1602872	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.87
1602872	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.87
1602872	CLEAN THE UNIFORM	OPERATING SUPPLIES	100.87
1602872	CLEAN THE UNIFORM	OPERATING SUPPLIES	176.87
1602936	MMS A MEDICAL SUPPLY	OPER SUPPLIES & MAINT	36.40
1603063	APAC-CENTRAL INC	ASPHALT, CONCRETE	7,391.84
1603063	APAC-CENTRAL INC	ASPHALT, CONCRETE	9,708.96
1603063	APAC-CENTRAL INC	ASPHALT, CONCRETE	14,911.49
1603063	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,044.11
1603100	CHRIS NIKEL	OPER SUPPLIES & MAINT	354.86
1603184	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	36.00
1603599	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	497.28
1603599	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	41.28
1603622	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	603.16
1603705	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	7,100.00
1603904	GRISSOMS LLC	OPER SUPPLIES & MAINT	1,101.68
1603980	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1603981	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1603982	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,839.29
1604048	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1604049	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	190.04
1604069	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1604070	XEROX CORPORATION	OPERATING SUPPLIES	318.14
1604071	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1604072	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1604075	AMERICAN SERVICES	OPERATING SUPPLIES	20.00
1604075	AMERICAN SERVICES	OPERATING SUPPLIES	10.00
1604075	AMERICAN SERVICES	OPERATING SUPPLIES	35.00
1604168	WELDON PARTS INC	OPER SUPPLIES & MAINT	259.90
1604294	INTERLINE BRANDS INC	OPER SUPPLIES & MAINT	194.38
1604313	CONSTRUCTION & SURVEY	OPER SUPPLIES & MAINT	382.70
1604315	BROKEN ARROW ELECTRIC	OPER SUPPLIES & MAINT	392.96
1604471	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-136.11
1604471	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,365.12
1604472	FENSCO INC	ASPHALT, CONCRETE	4,750.00
1604480	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	397.62
1604517	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	2,065.25
1604517	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	9,913.20
1604517	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPP	10,615.00
1604518	XCESSORIES SQUARED D	SIGN & STRIPING SUPP	2,369.00
1604562	SEAL COMPANY ENTERPR	OPER SUPPLIES & MAINT	702.86
1604567	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	647.54
1604568	XCESSORIES SQUARED	SIGN & STRIPING SUPP	310.00
1604569	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	274.45
1604572	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	82.00
1604573	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	164.55
1604597	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	89.28
1604697	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	35.14
1604778	GRISSOMS LLC	OPER SUPPLIES & MAINT	3,766.96
1604808	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	183.92
1604840	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	145.16
1604842	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-30.00
1604842	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	119.99
1604843	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	17.36
1604945	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	94.16
1605004	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	4,687.09
1605005	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	406.95
1605090	BISHOP LIFTING PROD	OPER SUPPLIES & MAINT	97.00
1605109	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	158.88
1605110	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	118.24
1605112	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	459.25
1605155	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	22.62
1605307	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	533.45
1605378	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	452.56
1605567	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	113.92
1605568	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	43.71
1605761	BOXCER CONSTRUCTION	OTHER M&E AND MATERIAL	50,000.00
<u>2015 - 2016 LAW LIBRARY FUND</u>			
1605878	TULSA COUNTY HUMAN R	MISCELLANEOUS EXPENSE	1,249.50
1605879	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	724.50

Monday, September 21, 2015 - Continued

1605880	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	54.54
1605880	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	344.11
1605880	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	370.67
1605881	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	50.94
1605882	J D YOUNG	MISCELLANEOUS EXPENSE	228.66
1605884	J D YOUNG	MISCELLANEOUS EXPENSE	221.93
1605885	TULSA COUNTY	MISCELLANEOUS EXPENSE	61.73
1605885	TULSA COUNTY	MISCELLANEOUS EXPENSE	117.54
1605885	TULSA COUNTY	MISCELLANEOUS EXPENSE	158.71
1605885	TULSA COUNTY	MISCELLANEOUS EXPENSE	56.00
1605885	TULSA COUNTY	MISCELLANEOUS EXPENSE	56.00
1605886	CCH INCORPORATED	MISCELLANEOUS EXPENSE	385.00
1605887	BUREAU OF NATIONAL A	MISCELLANEOUS EXPENSE	5,297.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1517695	COMMUNITY SERVICE CO	TRAINING	30.00
1521263	SOUTHWESTERN BELL	COMMUNICATION SRVS	48.10
1521516	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	551.24
1521516	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	193.30
1522638	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	11,550.00
1523331	HUTTON, KARLA D	TUITION REIMBURSEMEN	1,177.99
1523441	OKLAHOMA CORRECTIONAL	BLDGS & GROUNDS MAINT	1,000.00
1600260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,573.42
1600261	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.24
1600262	PUBLIC SERVICE COMPANY	UTILITY SERVICES	247.25
1600263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.82
1600265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,532.32
1600282	UNITED PARCEL SERVICE	COMMUNICATION SRVS	40.78
1600303	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	956.94
1600848	W W GRAINGER INC	OPERATING SUPPLIES	67.33
1600848	W W GRAINGER INC	OPERATING SUPPLIES	37.76
1600848	W W GRAINGER INC	OPERATING SUPPLIES	22.22
1600848	W W GRAINGER INC	OPERATING SUPPLIES	45.87
1600848	W W GRAINGER INC	OPERATING SUPPLIES	16.96
1600848	W W GRAINGER INC	OPERATING SUPPLIES	60.41
1600991	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1600991	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1600991	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1600991	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1601289	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1601302	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	70.00
1601302	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	70.00
1601302	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	70.00
1601302	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	70.00
1601302	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1601302	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1601771	STUART C IRBY COMPANY	OPERATING SUPPLIES	138.30
1601840	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	1,260.10
1602345	WATER STORE INC	OPERATING SUPPLIES	28.69
1602358	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	26.55
1602387	W M CORP	OFFICE SUPPLIES	-580.80
1602387	W M CORP	OFFICE SUPPLIES	586.74
1602387	W M CORP	OFFICE SUPPLIES	140.88
1602507	PEOPLELINK LLC	PROFESSIONAL & TECH	1,755.04
1602508	PEOPLELINK LLC	PROFESSIONAL & TECH	1,253.60
1602536	CITY OF SAND SPRINGS	UTILITY SERVICES	41.07
1602536	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1602536	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1602536	CITY OF SAND SPRINGS	UTILITY SERVICES	15.95
1602536	CITY OF SAND SPRINGS	UTILITY SERVICES	41.06
1602557	COXCOM INC	COMMUNICATION SRVS	104.95
1602561	COXCOM INC	COMMUNICATION SRVS	2,813.98
1602562	COXCOM INC	COMMUNICATION SRVS	301.93
1602566	AT&T MOBILITY II LLC	COMMUNICATION SRVS	696.20
1602566	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1602567	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1602567	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,417.44
1602567	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1603018	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	9.03
1603019	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	9.03
1603029	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	84.92
1603160	SPOK INC	COMMUNICATION SRVS	16.10
1603256	4IMPRINT INC	OFFICE SUPPLIES	8,781.93
1603359	LOOMIS, FARGO & CO	OTHER SERVICES	210.44

Monday, September 21, 2015 - Continued

1603359	LOOMIS, FARGO & CO	OTHER SERVICES	210.44
1603653	PEOPLELINK LLC	PROFESSIONAL & TECH	687.56
1603654	PEOPLELINK LLC	PROFESSIONAL & TECH	699.55
1603773	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1603803	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1603803	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1603872	FIZZ-O WATER INC	OTHER SERVICES	9.00
1603872	FIZZ-O WATER INC	OTHER SERVICES	9.00
1603872	FIZZ-O WATER INC	OTHER SERVICES	9.00
1603872	FIZZ-O WATER INC	OTHER SERVICES	9.00
1603872	FIZZ-O WATER INC	OTHER SERVICES	18.90
1603872	FIZZ-O WATER INC	OTHER SERVICES	27.90
1603872	FIZZ-O WATER INC	OTHER SERVICES	44.10
1604076	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	4,610.00
1604102	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	376.00
1604331	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.25
1604331	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	103.44
1604331	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	219.79
1604331	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	143.85
1604331	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	195.07
1604331	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.95
1604467	QUIK PRINT OF TULSA	PROFESSIONAL & TECH	1,534.96
1604506	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	17.23
1604506	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	647.92
1604508	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	355.00
1604554	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1604666	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	3,360.50
1604720	ORIENTAL TRADING COM	OPERATING SUPPLIES	107.74
1604728	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	150.00
1604729	505 N STATE ST LLC	TRAVEL-OUT OF COUNTY	764.76
1604729	505 N STATE ST LLC	TRAVEL-OUT OF COUNTY	764.76
1604799	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,024.24
1604803	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,161.15
1604805	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1604806	SOUTHWESTERN BELL	COMMUNICATION SRVS	153.00
1604812	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1604816	BIXBY TELEPHONE CO	COMMUNICATION SRVS	83.30
1604816	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.55
1604816	BIXBY TELEPHONE CO	COMMUNICATION SRVS	83.30
1604979	COXCOM INC	COMMUNICATION SRVS	29.49
1604994	W W GRAINGER INC	BLDGS & GROUNDS MAINT	217.58
1604997	FITNESS FINDERS INC	OPERATING SUPPLIES	65.91
1605033	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	6,094.00
1605409	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	2,255.66
1605577	WESTERN ASSOCIATION	TRAINING	165.00
1605577	WESTERN ASSOCIATION	TRAINING	165.00
1605652	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.89
1605652	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.48
1605652	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.89
1605669	WINDSTREAM CORPORATION	COMMUNICATION SRVS	165.14
1605725	BENNETT, ROBERT COLE	MILEAGE REIMB-IN CO	121.33
1605726	CARTER, MICHAEL	MILEAGE REIMB-IN CO	176.53
1605727	CLARK, LINDSEY	MILEAGE REIMB-IN CO	162.73
1605728	HARBAUGH, TEDDY	MILEAGE REIMB-IN CO	190.90
1605729	HOVERMAN, BRITTANY	MILEAGE REIMB-IN CO	144.90
1605730	LOHN, BRIDGET	MILEAGE REIMB-IN CO	206.02
1605731	RAMSEY, CASEY	MILEAGE REIMB-IN CO	142.60
1605732	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	102.93
1605733	HENSON, MELISSA	MILEAGE REIMB-IN CO	191.48
1605734	ENIS, BRAD	MILEAGE REIMB-IN CO	54.45
1605742	BURTON, NATALIE	MILEAGE REIMB-IN CO	44.28
1605742	BURTON, NATALIE	MILEAGE REIMB-IN CO	30.48
1605742	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	352.50
1605743	BRADLEY, JAMES	MILEAGE REIMB-IN CO	520.95
1605744	COX, MARK JORDAN	MILEAGE REIMB-IN CO	259.33
1605744	COX, MARK JORDAN	MILEAGE REIMB-IN CO	312.80
1605745	FRAZEE, SANDY	MILEAGE REIMB-IN CO	385.25
1605746	GOMEZ, DORA	MILEAGE REIMB-IN CO	17.25
1605747	HUTTON, KARLA D	MILEAGE REIMB-IN CO	327.75
1605748	HARRIS, TANYA	MILEAGE REIMB-IN CO	279.05
1605749	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	87.98
1605750	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	247.83
1605751	LIAN, NGUR SIAM	MILEAGE REIMB-IN CO	11.50
1605752	OLLAR, WILLIAM	MILEAGE REIMB-IN CO	463.45

Monday, September 21, 2015 - Continued

1605753	PRUETT, ANA	MILEAGE REIMB-IN CO	26.45
1605754	ROTH, ROGER	MILEAGE REIMB-IN CO	278.30
1605755	SAVAGE, JUDY	MILEAGE REIMB-IN CO	49.45
1605756	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	109.83
1605757	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	21.85
1605758	WESTMORELAND, JAMIE	MILEAGE REIMB-IN CO	91.43
1605810	YOUNG, MARIA	MILEAGE REIMB-IN CO	174.23
1605812	THOMPSON, ASHLEY N	MILEAGE REIMB-IN CO	29.90
1605816	AUSTIN, ADAM	MILEAGE REIMB-IN CO	634.80
1605817	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	281.75
1605820	PETERSON, RICHARD	MILEAGE REIMB-IN CO	449.65
1605829	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1605829	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1605829	SPOT CONSULTANTS INC	OTHER SERVICES	150.00
1605829	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1605829	SPOT CONSULTANTS INC	OTHER SERVICES	45.00
1605829	SPOT CONSULTANTS INC	OTHER SERVICES	260.00
1605834	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1605834	SPOT CONSULTANTS INC	OTHER SERVICES	75.00
1605834	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1605834	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1605834	SPOT CONSULTANTS INC	OTHER SERVICES	260.00
1605834	SPOT CONSULTANTS INC	OTHER SERVICES	45.00
1605838	WORKMAN PUBLISHING	OPERATING SUPPLIES	374.00
1605850	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	93.15
1605854	WISE, KENDRA	MILEAGE REIMB-IN CO	454.83
1605862	BURKE, ALLISON	MILEAGE REIMB-IN CO	115.35
1605863	BUTCHEE, E BRENDA	MILEAGE REIMB-IN CO	92.58
1605863	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	42.55
1605864	CULLER SHANNON	MILEAGE REIMB-IN CO	106.95
1605865	GEISINGER-HAMILTON	MILEAGE REIMB-IN CO	58.65
1605866	TURNER, KATHLEEN	MILEAGE REIMB-IN CO	107.53
1605867	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	156.98
1605904	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	145.48
1605907	CARGILL, BARBARA	MILEAGE REIMB-IN CO	175.38
1605908	JEFFERS, KYLA	MILEAGE REIMB-IN CO	124.78
1605909	LONG, MARIANNE	MILEAGE REIMB-IN CO	70.15
1605909	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	34.50
1605910	MCDONALD, RENAE	MILEAGE REIMB-IN CO	376.63
1605911	MANKINS, ALISA	MILEAGE REIMB-IN CO	236.33
1605912	MATHAI, BETSY V	MILEAGE REIMB-IN CO	66.13
1605913	NGUYEN, TONY	MILEAGE REIMB-IN CO	175.95
1605914	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	323.15
1605916	FRYHOVER, RONNA	MILEAGE REIMB-IN CO	31.05
1605922	FLOYD, LESLIE	MILEAGE REIMB-IN CO	141.45
1605923	WELLS, DAWN	MILEAGE REIMB-IN CO	192.53
1605950	ALLEN, KARON	MILEAGE REIMB-IN CO	115.58
1605951	CLINCY, SEKOU	MILEAGE REIMB-IN CO	155.83
1605952	GEORGE, FALINE A	MILEAGE REIMB-IN CO	101.20
1605953	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN CO	108.68
1605954	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN CO	175.38
1605954	FREDERICK, AUTUM NIC	TRAVEL-OUT OF COUNTY	117.00
1605954	FREDERICK, AUTUM NIC	TRAINING	30.00
1605961	KROENERT, LINDY	MILEAGE REIMB-IN CO	245.53
1605961	KROENERT, LINDY	TRAINING	35.00
1605962	ARMSTRONG, CINDY	MILEAGE REIMB-IN CO	342.13
1605962	ARMSTRONG, CINDY	TRAINING	35.00
1605963	DAVIS, ASHLEY	MILEAGE REIMB-IN CO	386.40
1606014	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	123.05
1606017	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	62.68
1606021	TAYLOR, DANA	MILEAGE REIMB-IN CO	184.58
1606097	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	278.88
1606106	MORRISON, MICHAEL	MILEAGE REIMB-IN CO	446.78
1606106	MORRISON, MICHAEL	TRAVEL-OUT OF COUNTY	26.45
1606114	CONDLEY, MATTHEW	MILEAGE REIMB-IN CO	165.03
1606114	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	249.45
1606116	JACKSON, MARNIE	MILEAGE REIMB-IN CO	261.63
1606117	DEHART, LETITIA R	MILEAGE REIMB-IN CO	106.95
1606117	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	322.15
1606118	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	153.53
1606221	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1606221	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,100.00
1606222	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	700.00
1606222	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	700.00

Monday, September 21, 2015 - Continued

1606226	MEDICAL PROTECTIVE	INSURANCE AND BONDS	1,360.00
1606229	ANDERSON, MICAH	MILEAGE REIMB-IN CO	198.95
1606230	DIXON, AMANDA	MILEAGE REIMB-IN CO	365.13

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 Adams, seconded by Keith, that this meeting be adjourned. Upon roll call, Adams, 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.)

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1600495	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	358.94
1602339	CITY OF TULSA	CENTREX CHARGES	16.50
1604115	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	45.60
1605397	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	167.13
1605400	J D YOUNG	PRINTING & BINDING	51.78
1605942	TRADITIONAL BAKERY	OPERATING SUPPLIES	70.96
1605943	TRADITIONAL BAKERY	OPERATING SUPPLIES	70.96
1605944	TRADITIONAL BAKERY	OPERATING SUPPLIES	70.96

2015 - 2016 DISTRICT ATTORNEY

1603119	AT&T MOBILITY II LLC	OPERATING SUPPLIES	65.05
1603732	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1604166	WORKSPACE RESOURCE	OPERATING SUPPLIES	45.00
1604900	SOUTHWEST SOLUTIONS	OPERATING SUPPLIES	141.80
1605579	HARRINGTON, JANA	OPERATING SUPPLIES	423.50
1605717	TULSA COUNTY BUILDING	OPERATING SUPPLIES	160.00