

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 30, 2015 at 2:40 p.m.)

MINUTES  
Monday, January 4, 2016

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; and Pat Key, Tulsa County Clerk, represented by Whitney Alexander.

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

John David Luton led the Pledge of Allegiance.

Moved by Peters, seconded by Smaligo, to elect Karen Keith as Chairman of the Board of County Commissioners for 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to elect Ron Peters Chairman as Pro-Tem to serve in the absence of the Chairman for 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Special Meeting of December 23, 2015; and Board of County Commissioners Meeting of December 28, 2015. Upon roll call, Smaligo, yes; Peters, yes; Keith, 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 Tree Trimming and Removal were received and opened. The bidders being two (2) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Custom Cuts Tree Care                     | by item | (Clerk's Misc. File No. 236751) |
| 2. Nall - R - Brooks, Inc., d/b/a We B Trees | by item | (Clerk's Misc. File No. 236752) |

Moved by Smaligo, seconded by Peters to refer the bids to Highways and Purchasing for analysis, report and recommendation on January 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed proposal for Backup and Restoral Solution was received and opened. The proposal being one (1) in number is as follows:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. Sirius Computer Solutions, Inc. | by item | (Clerk's Misc. File No. 236753) |
|------------------------------------|---------|---------------------------------|

Moved by Peters, seconded by Smaligo to refer the proposal to IT and Purchasing for analysis, report and recommendation on January 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- |                         |         |                                 |
|-------------------------|---------|---------------------------------|
| 1. Enterprise Sod Store | by item | (Clerk's Misc. File No. 236754) |
|-------------------------|---------|---------------------------------|

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Moved by Smaligo, seconded by Peters to refer the bid to Parks and Purchasing for analysis, report and recommendation on January 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Detention Officer Uniforms were received and opened. The bidders being three (3) in number are as follow:

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 236755) |
| 2. Gorfam Marketing, Inc.   | by item | (Clerk's Misc. File No. 236756) |
| 3. The Uniform Shoppe, Inc. | by item | (Clerk's Misc. File No. 236757) |

Moved by Peters, seconded by Smaligo to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on January 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

The following Bid Awards were deferred:

1. Highways - One (1) Used Smooth Drum Roller
2. TC Departments - Natural Gas Procurement

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 1/11/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236758)

Moved by Peters, seconded by Smaligo, to approve the reappointment from Commissioner Keith of Daryl Woodard to Tulsa County Public Facilities Authority, effective immediately with term to expire 1/1/18. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236759)

Moved by Smaligo, seconded by Peters, to approve the request from Parks to accept the donation of \$1,000 on behalf of Park Friends, Inc. from JA LaFortune Foundation for use at the LaFortune Tennis Center. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236760)

Moved by Smaligo, seconded by Peters, to defer the Resolution from the Board of County Commissioners establishing the Greater Tulsa Area African American Affairs Commission (jointly established with City of Tulsa). Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from Engineers ordering approval of plats for Lock Box Storage addition, as required under Title 19 O.S., SS288.1. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236761)

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

1. Board of County Commissioners - N-D-N Weatherproofing and Restoration, Inc., for weatherproofing of the Tulsa County Carol Crowson Annex Building (Exterior). (Clerk's Misc. File No. 236762)
2. INCOG - FY 2015 City of Owasso Construction of New North 127th East Avenue Sidewalk; cost of \$106,905. (Clerk's Misc. File No. 236763)

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

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Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Inventory Resolution from Sheriff, stolen; Point Blank Body Armor, SN BK 508687 FS08719, purch. 9/22/15 for \$689. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 236764)

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

- 1. Administrative Services - Neerman Equipment Services, for Heidelberg Machinery Service. (Clerk’s Misc. File No. 236765)
- 2. Sheriff - MorphoTrak, LLC, for Livescan system that uses the same image processing and matching technology used by the OSBI AFIS. (Clerk’s Misc. File No. 236766)
- 3. Sheriff - White Conveyors, Inc., for all White Conveyor parts and materials. (Clerk’s Misc. File No. 236767)

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

Moved by Peters, seconded by Smaligo to approve the Travel/Training from OSU Extension for Brian Jervis, attended Ag Agents Board Meeting on 12/15/15 in Stillwater, OK; cost of \$75. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 236768)

Moved by Smaligo, seconded by Peters, to accept and file the following CC Health Agreement: Redico, Inc., Partners of HappyOrNot®, for pilot project to measure customer satisfaction. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 236769)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/21-23/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/28-31/15. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND			
1600382	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1600474	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1600474	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1602150	XEROX CORPORATION	EQUIP LEASE-PURCHASE	54.28
1602637	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1602789	ULINE INC	OPERATING SUPPLIES	294.55
1603748	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1603853	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1603853	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	50.44
1604497	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1604772	MALWICK, CYNTHIA	MILEAGE REIMB-IN CO	44.28
1605200	J D YOUNG	OPERATING SUPPLIES	46.95
1605231	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,616.30
1605780	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	70.15
1605979	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	85.00
1605979	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	179.10
1605979	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	199.04
1606255	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.33
1606418	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	750.00
1606418	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	517.50
1606537	GREENCO INC	OPERATING SUPPLIES	2,558.72
1606632	TULSA COUNTY ASSESSOR	SPECIAL ASSESSMENTS	214,486.45

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1606835	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	59.88
1606835	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	189.96
1606835	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	94.98
1606835	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	47.49
1606835	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	613.35
1606843	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	19.26
1606843	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	300.23
1606843	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1606843	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	63.60
1606848	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	822.28
1606848	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	438.41
1606898	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1606975	GUARDIAN SECURITY	PROFESSIONAL & TECH	91.90
1607051	J D YOUNG	RENTALS & LEASES	46.95
1607327	LYNXSYSTEMS LLC	OPERATING SUPPLIES	500.11
1607561	PATTON, ANGELA D	MILEAGE REIMB-IN CO	26.45
1607588	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1607589	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	16.00
1608344	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	54.30
1608344	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	45.93
1608344	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	419.44
1608659	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	307.92
1608659	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	128.00
1608660	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	177.68
1608861	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1608975	NEW CENTURY INVESTME	TRAINING	98.00
1609103	IMAGENET CONSULTING	PRINTING, DUPLICATING	678.57
1609125	MOTHER NATURES PEST	OTHER SERVICES	60.00
1609125	MOTHER NATURES PEST	OTHER SERVICES	60.00
1609145	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,401.25
1609393	HOWLETT, FELICIA	MILEAGE REIMB-IN CO	135.13
1609628	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	25.60
1609628	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	43.12
1609628	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	68.32
1609628	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	107.92
1609628	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	18.42
1609628	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	68.71
1609645	ARTHUR J GALLAGHER	SECURITY SERVICE	1,150.00
1609726	WESTBROOK, JORDAN	MILEAGE REIMB-IN CO	20.70
1609784	WEST PUBLISHING CORP	OPERATING SUPPLIES	672.55
1609850	CITY OF COLLINSVILLE	UTILITY SERVICES	26.20
1609931	GORDON, BARRY	MILEAGE REIMB-IN CO	124.20
1609934	HOWLETT, FELICIA	MILEAGE REIMB-IN CO	132.83
1610011	AAON INC	BLDGS & GROUNDS MAINT	3,109.52
1610026	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	724.50
1610026	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,165.10
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	504.16
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-45.00
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	29.75
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	60.29
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	57.85
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	9.59
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	94.40
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	236.47
1610064	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	61.90
1610153	NATIONAL ASSOCIATION	OPERATING SUPPLIES	150.00
1610350	SASSI INSTITUTE	OPERATING SUPPLIES	175.00
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	286.80
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	191.88
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	763.60
1610474	SASHAY CORPORATE SERV	POSTAGE	3,517.03
1610474	SASHAY CORPORATE SERV	SPECIAL SERVICES	23,162.66
1610696	AAON INC	BLDGS & GROUNDS MAINT	1,007.00
1610786	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	26.97
1610786	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	302.06
1610786	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	386.25
1610786	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	443.60
1610786	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	800.03
1611000	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1611106	AMAZON.COM LLC	HARDWARE-NON CAPITAL	79.98
1611145	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1611146	IMAGENET CONSULTING	RENTALS & LEASES	392.81
1611151	SHI INTERNATIONAL CO	DP-SOFTWARE MAIN	130.00
1611151	SHI INTERNATIONAL CO	DP-SOFTWARE MAIN	378.00

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1611207	CELLCO PARTNERSHIP	UTILITY SERVICES	6,481.62
1611209	SOUTHWESTERN BELL	UTILITY SERVICES	255.76
1611213	WEST PUBLISHING CORP	OPERATING SUPPLIES	450.38
1611273	UNITED PARCEL SERVICE	POSTAGE	76.84
1611290	INN AT PRICE TOWER	TRAINING	85.00
1611372	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERV	795.00
1611372	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERV	855.00
1611434	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	164.50
1611480	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,566.57
1611652	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1611933	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1611933	CELLCO PARTNERSHIP	UTILITY SERVICES	42.81
1611933	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1611933	CELLCO PARTNERSHIP	UTILITY SERVICES	528.87
1611987	SHI INTERNATIONAL CO	DP-SOFTWARE MAIN	1,174.00
1612032	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	48.00
1612036	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,325.75
1612046	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	123.63
1612087	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1612091	J D YOUNG	OPERATING SUPPLIES	46.95
1612158	AIRGAS INC	MEDICAL, SURGICAL	5.16
1612371	PENNEY, NICOLE	TRAINING	336.22
1612373	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	206.32
1612411	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	120.00
1612449	CELLCO PARTNERSHIP	UTILITY SERVICES	114.41
1612449	CELLCO PARTNERSHIP	UTILITY SERVICES	850.57
1612450	CELLCO PARTNERSHIP	UTILITY SERVICES	1,643.88
1612453	CELLCO PARTNERSHIP	UTILITY SERVICES	850.58
1612454	CELLCO PARTNERSHIP	UTILITY SERVICES	1,571.37
1612455	CELLCO PARTNERSHIP	UTILITY SERVICES	435.79
1612456	CELLCO PARTNERSHIP	UTILITY SERVICES	869.10
1612459	IMAGENET CONSULTING	RENTALS & LEASES	691.90
1612461	WOOD PUHL & WOOD	LEGAL SERVICES	7,762.50
1612462	OKLAHOMA BAR ASSOC	SUBSCRIPTIONS & MEMB	305.00
1612502	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1612503	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1612504	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1612505	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1612506	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1612507	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1612508	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1612542	NEW CROWN MANAGEMENT	BURIAL FOR THE POOR	190.00
1612543	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1612545	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1612546	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1612547	DYER MEMORIAL CHAPEL	BURIAL FOR THE POOR	190.00
1612550	ROBINSON, MITCHELL	MILEAGE REIMB-IN CO	62.10
1612603	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1612618	ISTOCKPHOTO LP	MISCELLANEOUS SUPPLIES	4,300.00
1612620	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	2,859.11
1612653	TULSA COFFEE SERVICE	OPERATING SUPPLIES	203.26
1612669	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMB	347.00
1612695	TEDFORD & ASSOCIATES	PROFESSIONAL & TECH	1,958.70
1612745	ZAMORA, DUSTY	TRAVEL-OUT OF COUNTY	280.15
1612756	SHAFE, DONNA	TRAINING	72.57
1612757	UMBARGER, JESSICA	TRAINING	183.26
1612758	MCVAY, ASHTON	TRAINING	147.26
1612763	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	50.00
1612835	WALLER, ANGELA	TRAINING	51.59
1612836	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	103.20

2015 - 2016 RISK MANAGEMENT FUND

1605384	HOLMES MURPHY & ASSO	PROFESSIONAL & TECH	5,454.55
1611879	HEALTHSMART BENEFIT	2015 FLEXIBLE SPEND	888.81
1611879	HEALTHSMART BENEFIT	2015 FLEXIBLE SPEND	4,035.04

2015 - 2016 PARK FUND

1601788	BGS GREASE TRAP SERV	BLDGS & GROUNDS MAINT	150.00
1605990	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	251.90
1606823	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	1,042.05
1606824	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	1,054.17
1607932	CITY OF TULSA	UTILITY SERVICES	28.58
1608002	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1608339	SAM'S EAST INC	PURCHASES FOR RESALE	160.54

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1608339	SAM'S EAST INC	PURCHASES FOR RESALE	237.03
1608949	GUARDIAN SECURITY	SECURITY SERVICE	59.90
1609365	FENSCO INC	BLDGS & GROUNDS MAINT	300.00
1609594	BEN E KEITH FOODS	PURCHASES FOR RESALE	256.42
1609594	BEN E KEITH FOODS	PURCHASES FOR RESALE	937.38
1609595	BEN E KEITH FOODS	PURCHASES FOR RESALE	596.83
1609595	BEN E KEITH FOODS	PURCHASES FOR RESALE	604.29
1610055	BOTTLING GROUP LLC	PURCHASES FOR RESALE	580.86
1610057	BEN E KEITH FOODS	PURCHASES FOR RESALE	543.42
1610058	BEN E KEITH FOODS	PURCHASES FOR RESALE	24.60
1610058	BEN E KEITH FOODS	PURCHASES FOR RESALE	125.17
1610058	BEN E KEITH FOODS	PURCHASES FOR RESALE	387.71
1610189	CITY OF TULSA	UTILITY SERVICES	208.22
1610223	CITY OF TULSA	UTILITY SERVICES	1,674.62
1610223	CITY OF TULSA	UTILITY SERVICES	119.14
1610223	CITY OF TULSA	UTILITY SERVICES	637.33
1610224	CITY OF TULSA	UTILITY SERVICES	66.88
1610224	CITY OF TULSA	UTILITY SERVICES	344.10
1610428	SAM'S EAST INC	SPECIAL EVENTS - PAR	300.00
1610742	OG&E	UTILITY SERVICES	653.68
1610951	INTERLINE BRANDS INC	OPERATING SUPPLIES	326.95
1610951	INTERLINE BRANDS INC	OPERATING SUPPLIES	137.40
1611470	HOWELL & VANCUREN	CAPITAL IMPROVEMENTS	6,915.75
1611484	SAM'S EAST INC	PURCHASES FOR RESALE	15.76
1611484	SAM'S EAST INC	PURCHASES FOR RESALE	25.58
1611484	SAM'S EAST INC	PURCHASES FOR RESALE	33.96
1611484	SAM'S EAST INC	PURCHASES FOR RESALE	79.80
1611484	SAM'S EAST INC	PURCHASES FOR RESALE	206.78
1611522	SAM'S EAST INC	RECREATIONAL & EDUCA	34.16
1611778	CITY OF TULSA	UTILITY SERVICES	66.88
1611778	CITY OF TULSA	UTILITY SERVICES	2,079.71
1611778	CITY OF TULSA	UTILITY SERVICES	11,023.93
1611804	QUICKSERVICE STEEL CO	IMPROVEMENTS TO LAND	5,528.46
1611945	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	420.40
1612023	LEKTRON LIGHTING	PLUMBING SERVICE	599.14
1612111	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	31.80
1612578	JONES, DANA	OTHER REFUNDS	60.00
1612711	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	398.75
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1604055	HEARTLAND COMMUNICATION	SUBSCRIPTIONS & MEMB	45.00
1604497	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1611000	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1612635	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	35.00
1612744	COSTNER, CHASE	TRAVEL-OUT OF COUNTY	281.55
<u>2015 - 2016 DISTRICT ATTORNEY FUND</u>			
1609279	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	192.05
1609281	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1609282	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	219.51
1609293	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	47.83
1610675	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	201.04
1612041	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	13,262.39
1612043	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	121,759.79
1612044	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,428.57
<u>2015 - 2016 SPECIALTY COURTS FUND</u>			
1611295	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	412.43
1611295	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	137.47
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1611126	ABC EQUIPMENT RENTAL	OPERATING SUPPLIES	1,056.00
1612806	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	25.00
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1610213	IMAGENET CONSULTING	OPERATING SUPPLIES	92.35
1610213	IMAGENET CONSULTING	RENTALS & LEASES	293.82
1610217	GORFAM MARKETING INC	OPERATING SUPPLIES	1,054.40
1610307	SYMBOLARTS LLC	OPERATING SUPPLIES	425.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00

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1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
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1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610381	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1610407	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	446.46
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	615.72
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	291.32
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	173.32
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	233.49
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	289.53
1610410	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	297.58
1610927	COOKS DIRECT INC	OTHER M&E AND MATERIALS	732.10
1611085	SOUTHERN SHEET METAL	OPERATING SUPPLIES	185.00
1611086	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	1,788.43
1611221	IMAGENET CONSULTING	RENTALS & LEASES	375.00
1611323	ICS JAIL SUPPLIES	OPERATING SUPPLIES	306.60
1611324	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	589.80
1611325	TUCKER CHEMICAL INC	OPERATING SUPPLIES	136.80
1611326	BOB BARKER COMPANY	OPERATING SUPPLIES	142.50
1611330	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	61.50
1611331	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	104.40
1611332	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	67.20
1611432	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	76.50
1611568	ONEOK INC	UTILITY SERVICES	111.19
1611569	COXCOM INC	UTILITY SERVICES	369.95
1611576	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,398.38
1611579	ICS JAIL SUPPLIES	OPERATING SUPPLIES	194.04
1611580	ICS JAIL SUPPLIES	OPERATING SUPPLIES	381.85
1611583	CHAMPION SUPPLY CO	OPERATING SUPPLIES	260.76
1611584	INTERLINE BRANDS INC	OPERATING SUPPLIES	290.04
1611585	ICS JAIL SUPPLIES	OPERATING SUPPLIES	128.60
1611586	ICS JAIL SUPPLIES	OPERATING SUPPLIES	285.00
1611621	IMAGENET CONSULTING	OPERATING SUPPLIES	165.57
1611621	IMAGENET CONSULTING	RENTALS & LEASES	710.00
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	556.20
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	727.20
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	295.60
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	403.60
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	599.20
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	599.20
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	747.20
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	747.20
1612113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	391.10
1612155	JONES, BRIAN	TRAVEL-OUT OF COUNTY	76.50
1612156	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1612157	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	76.50
1612425	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	88.50
1612449	CELLCO PARTNERSHIP	UTILITY SERVICES	76.26
1612449	CELLCO PARTNERSHIP	UTILITY SERVICES	567.06
1612450	CELLCO PARTNERSHIP	UTILITY SERVICES	1,095.92
1612453	CELLCO PARTNERSHIP	UTILITY SERVICES	567.05
1612454	CELLCO PARTNERSHIP	UTILITY SERVICES	1,047.58
1612455	CELLCO PARTNERSHIP	UTILITY SERVICES	290.52
1612456	CELLCO PARTNERSHIP	UTILITY SERVICES	579.39
1612459	IMAGENET CONSULTING	OPERATING SUPPLIES	185.41
1612459	IMAGENET CONSULTING	RENTALS & LEASES	1,316.67
1612485	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	170,724.78
1612486	ARMOR CORRECTIONAL	CONTRACTED MEDICAL SERV	10,049.70
1612487	ARMOR CORRECTIONAL	CONTRACTED MEDICAL SERV	12,538.56
1612488	ARMOR CORRECTIONAL	CONTRACTED MEDICAL SERV	15,646.51



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2015 - 2016 TULSA CO JAIL COMMISSARY

1612815	M & J SNACK BAR INC	CONTRACTED SERVICES	14,079.61
1612816	M & J SNACK BAR INC	CONTRACTED SERVICES	10,559.52

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	3,500.00
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2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1609896	JRW INC	EQUIPMENT-NON CAPITAL	220.00
1609896	JRW INC	OFFICE EQUIPMENT	795.00
1611399	DILLON, RONALD LEE	OTHER PROFESSIONAL SERV	285.00
1612020	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	2,353.50

2015 - 2016 JUVENILE CASH FUND

1608899	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1610350	SASSI INSTITUTE	OPERATING SUPPLIES	15.00
1610362	CHAMPION SUPPLY CO	OPERATING SUPPLIES	46.00
1610882	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	795.00
1610882	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00

2015 - 2016 JUVENILE JUSTICE CENTER

1612742	FIRST COMMERCIAL REA	PROFESSIONAL & TECH	4,000.00
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2015 - 2016 MORTG CERTIFICATION FEE CASH

1603877	WORKSPACE RESOURCE	OTHER SERVICES	150.00
1603877	WORKSPACE RESOURCE	FURNITURE & FIXTURES	2,906.96
1609145	SASHAY CORPORATE SERV	SPECIAL SERVICES	265.28
1609235	CLAUDE NEON FEDERAL	FURNITURE & FIXTURES	1,166.85
1612030	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMB	357.00

2015 - 2016 RESALE PROPERTY FUND

1601622	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1608120	SASHAY CORPORATE SERV	POSTAGE	3.93
1608120	SASHAY CORPORATE SERV	SPECIAL SERVICES	25.92
1608774	SASHAY CORPORATE SERV	POSTAGE	3.38
1608774	SASHAY CORPORATE SERV	SPECIAL SERVICES	29.75
1608991	SASHAY CORPORATE SERV	POSTAGE	0.78
1608991	SASHAY CORPORATE SERV	SPECIAL SERVICES	22.45
1609145	SASHAY CORPORATE SERV	SPECIAL SERVICES	99.33
1609335	SASHAY CORPORATE SERV	POSTAGE	1.20
1609335	SASHAY CORPORATE SERV	SPECIAL SERVICES	34.07
1609865	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1610474	SASHAY CORPORATE SERV	SPECIAL SERVICES	108.40
1610863	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,125.00
1611104	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	2,353.50
1611217	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,625.00
1611217	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,750.00
1611218	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
1611218	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1611218	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1611218	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,625.00
1611248	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,750.00
1611249	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	4,000.00
1611526	WALZ GROUP LLC	FORMS SERVICES	686.90
1611527	TITLEONE LLC	ABSTRACT SERVICE	2,125.00
1611622	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,000.00

2015 - 2016 HIGHWAY T-CASH FUND

1607971	UNDERWOOD SERVICES	OPER SUPPLIES & MAINT	363.80
1608115	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	107.79
1608115	ELLIOTT AUTO SUPPLY	OPERATING SUPPLIES	28.16
1608158	J D YOUNG	OPERATING SUPPLIES	46.95
1608812	FENSCO INC	ASPHALT, CONCRETE	1,651.00
1609079	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,465.99
1609232	FENSCO INC	OPERATING SUPPLIES	4,636.00
1610225	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	102.16
1610225	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	102.16
1610225	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	208.39
1610225	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	101.60
1610576	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	201.64
1610576	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	-201.64
1610576	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	58.77
1610590	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	457.47



Monday, January 4, 2016 - Continued

1610657	APAC-CENTRAL INC	ASPHALT, CONCRETE	94,748.07
1610658	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,920.95
1610658	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	3,211.04
1610817	BROKEN ARROW ELECTRIC	OPER SUPPLIES & MAINT	291.59
1611102	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	190.48
1611127	3M COMPANY	SIGN & STRIPING SUPP	7,888.50
1611127	3M COMPANY	SIGN & STRIPING SUPP	2,520.00
1611400	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	49.91
1611867	ADVANCED INDUSTRIAL	OPER SUPPLIES & MAINT	136.68
1611870	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	119.54
1611874	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	131.84
1611903	HILTI INC	OPER SUPPLIES & MAINT	193.90
1612380	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	98.44
1612384	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	12.50

2015 - 2016 LAW LIBRARY FUND

1611425	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,698.00
1612514	FRED DANIEL & SONS	MISCELLANEOUS EXPENSE	598.00
1612515	CCH INCORPORATED	MISCELLANEOUS EXPENSE	391.00
1612515	CCH INCORPORATED	MISCELLANEOUS EXPENSE	325.00
1612516	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	9,414.00
1612517	SUPERINTENDENT OF DO	MISCELLANEOUS EXPENSE	1,804.00
1612605	CCH INCORPORATED	MISCELLANEOUS EXPENSE	395.00
1612605	CCH INCORPORATED	MISCELLANEOUS EXPENSE	321.00
1612606	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	145.43
1612607	TULSA COUNTY	MISCELLANEOUS EXPENSE	9.65
1612607	TULSA COUNTY	MISCELLANEOUS EXPENSE	25.40
1612607	TULSA COUNTY	MISCELLANEOUS EXPENSE	72.65
1612607	TULSA COUNTY	MISCELLANEOUS EXPENSE	207.31
1612607	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00
1612607	TULSA COUNTY	MISCELLANEOUS EXPENSE	41.00
1612608	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	45.41

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1601382	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
1601999	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
1602000	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
1602001	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
1602002	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
1603021	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.03
1604154	FRAZEE, SANDY	TUITION REIMBURSEMENT	497.68
1604191	SEED TECHNOLOGIES	PROFESSIONAL & TECH	300.00
1604193	SEED TECHNOLOGIES	PROFESSIONAL & TECH	15.00
1604195	SEED TECHNOLOGIES	PROFESSIONAL & TECH	149.00
1604496	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	136.47
1605459	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1605459	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1605459	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1605505	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1605533	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	506.14
1605958	BIXLER, MARY	TUITION REIMBURSEMENT	1,500.00
1606588	REASORS	OPERATING SUPPLIES	17.96
1606761	HAWKINS, SANDRA	TUITION REIMBURSEMENT	366.26
1607207	HAWKINS, SANDRA	TUITION REIMBURSEMENT	101.03
1607209	CARTER, MICHAEL	TUITION REIMBURSEMENT	1,002.91
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.06
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.75
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.42
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.77
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	402.11
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.62
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.12
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.15
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.27
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.69
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.84
1607713	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.52
1608513	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	281.16
1608994	REASORS	OPERATING SUPPLIES	31.89
1609709	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1609710	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1609711	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1609712	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1609713	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	65.00

Monday, January 4, 2016 - Continued

1609714	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1609738	PEOPLELINK LLC	PROFESSIONAL & TECH	626.80
1609814	MAXIM HEALTHCARE	PROFESSIONAL & TECH	1,800.00
1609815	MAXIM HEALTHCARE	PROFESSIONAL & TECH	1,875.00
1609833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.07
1609835	ONEOK INC	UTILITY SERVICES	25.39
1609835	ONEOK INC	UTILITY SERVICES	3.82
1609835	ONEOK INC	UTILITY SERVICES	25.39
1610280	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,100.00
1610280	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1610281	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,100.00
1610281	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1610337	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	4,294.28
1610345	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	168.46
1610477	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	2,480.00
1610481	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	48.19
1610540	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	437.58
1610598	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREE	205.00
1610639	CONTROL SOLUTIONS	OPERATING SUPPLIES	1,414.80
1610640	CONTROL SOLUTIONS	OPERATING SUPPLIES	192.00
1610647	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	59.00
1610734	CDW LLC	OFFICE SUPPLIES	1,304.56
1610749	PEOPLELINK LLC	PROFESSIONAL & TECH	626.80
1611041	SOUTHWESTERN BELL	COMMUNICATION SRVS	892.15
1611046	CITY OF COLLINSVILLE	UTILITY SERVICES	48.58
1611046	CITY OF COLLINSVILLE	UTILITY SERVICES	48.58
1611046	CITY OF COLLINSVILLE	UTILITY SERVICES	48.58
1611046	CITY OF COLLINSVILLE	UTILITY SERVICES	12.14
1611046	CITY OF COLLINSVILLE	UTILITY SERVICES	15.61
1611049	CITY OF TULSA	UTILITY SERVICES	1,535.13
1611052	CITY OF TULSA	UTILITY SERVICES	183.69
1611388	ONEOK INC	UTILITY SERVICES	24.35
1611388	ONEOK INC	UTILITY SERVICES	14.72
1611388	ONEOK INC	UTILITY SERVICES	14.72
1611388	ONEOK INC	UTILITY SERVICES	9.48
1611388	ONEOK INC	UTILITY SERVICES	24.35
1611389	ONEOK INC	UTILITY SERVICES	193.55
1611390	ONEOK INC	UTILITY SERVICES	377.66
1611477	CDW LLC	OPERATING SUPPLIES	1,446.00
1611807	CDW LLC	DATA PROCESSING EQUIP	3,940.41
1611996	4IMPRINT INC	OPERATING SUPPLIES	395.48
1612024	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	355.99
1612024	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	37.80
1612024	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	47.14
1612024	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	376.58
1612028	ILARDI, FRANK	MILEAGE REIMB-IN CO	69.00
1612310	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	66.72
1612310	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	222.54
1612310	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	66.72
1612310	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	29.70
1612310	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	29.70
1612337	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	13,060.83
1612337	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	16.72
1612337	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	77.32
1612339	ULINE INC	CHEMICAL & LAB SUPPLY	160.86
1612340	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLY	10,701.60
1612347	NLTC INDUSTRIES INC	MISCELLANEOUS EXPENSE	100.00
1612374	KELLEY, JOSEPH	EQUIP SERVICE AGREE	110.00
1612414	CDW LLC	OPERATING SUPPLIES	286.95
1612435	W W GRAINGER INC	CHEMICAL & LAB SUPPLY	20.05
1612493	TIPPIT, BRANDI	MILEAGE REIMB-IN CO	28.75
1612496	CHESAPEAKE HEALTH ED	TRAINING	450.00
1612497	CHESAPEAKE HEALTH ED	TRAINING	275.00
1612498	CHESAPEAKE HEALTH ED	TRAINING	549.00
1612501	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	213.33
1612600	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	94.30
1612617	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	189.75
1612623	BURTON, NATALIE	MILEAGE REIMB-IN CO	31.05
1612654	KRUG, LUISA	TRAVEL-OUT OF COUNTY	267.72
1612749	ETGEN, ALICIA B	MILEAGE REIMB-IN CO	35.65
1612749	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	957.82
1612779	BRYANT, KARRIE	MILEAGE REIMB-IN CO	42.55
1612812	YOUNG, MARIA	MILEAGE REIMB-IN CO	171.93
1612813	MATHA, JESSICA	MILEAGE REIMB-IN CO	74.75

Monday, January 4, 2016 - Continued

<u>2015 - 2016 GENERAL FUND</u>			
151231	PARK OPERATIONS - GENERAL	PAYROLL	6,236.68
151231	SHERIFF DEPARTMENT - GENERAL	PAYROLL	429.56
151231	HIGHWAY DISTRICT 3	PAYROLL	1,566.86
151231	TCCJA DETENTION	PAYROLL	542.02

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

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

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

<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1611160	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1612042	DISTRICT ATTORNEYS	STATE PAYROLL	44,469.86