

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 7, 2016 at 3:47 p.m.)

MINUTES
Monday, January 11, 2016

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

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

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of January 4, 2016. 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, the following reports:

- 1. County Clerk - Monthly for 12/15. (Clerk's Misc. File No. 236770)
- 2. Election Board - Monthly for 12/15. (Clerk's Misc. File No. 236771)

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 Transportation Services were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. City Cab of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 236772) |
| 2. Express Medical Transporters, Inc. | by item | (Clerk's Misc. File No. 236773) |
| 3. M & J Flowers Transportation, Inc. | by item | (Clerk's Misc. File No. 236774) |
| 4. Yellow Checker Cab Company | by item | (Clerk's Misc. File No. 236775) |

Moved by Peters, seconded by Smaligo to refer the bids to CC Health and Purchasing for analysis, report and recommendation on January 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Plumbing Supplies were received and opened. The bid being two (2) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Best Lighting Supply | by item | (Clerk's Misc. File No. 236777) |
| 2. Hajoca Corporation | by item | (Clerk's Misc. File No. 236776) |

Moved by Smaligo, seconded by Peters to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on January 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the recommendations for the following Bid/Proposal Awards:

- 1. Highways - One (1) Used Smooth Drum Roller - Deferred

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2. Highways - Tree Trimming and Removal, to Custom Cuts Tree Care, the lowest and best overall bid received. This award is for one year beginning 1/6/16. (Clerk's Misc. File No. 236778)
3. IT - Backup and Restoral Solution, to Sirius Computer Solutions, in the total amount of \$112,606. This was the only bid received, however it is within the projected cost of the project. (Clerk's Misc. File No. 236779)
4. Parks - Bermuda Grass Sod, to Enterprise Sod Store, the only bid received but is within budget expectations. This award is for one year beginning 1/19/16. (Clerk's Misc. File No. 236780)
5. Sheriff - Detention Officer Uniforms, to The Uniform Shoppe, Inc., Bob Barker Company, Inc., and Gorfam Marketing, Inc., these bids are the overall lowest and best bids received based of the prices on a per line item basis. This award is for one year beginning 1/19/16. (Clerk's Misc. File No. 236781)
6. TC Departments - Natural Gas Procurement - Deferred

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

Moved by Smaligo, seconded by Peters, to approve the request from Purchasing to change vendor name for bids awarded for: Deodorizing Agents and Cleaners; Janitorial Supplies-Sheriff; Miscellaneous Supplies and Floor Maintenance Pads; Mops, Brushes and Brooms; Paperstock for Printing; Printshop Supplies; and Restaurant, Kitchen, and Concessionary Supplies, from XPEDX to Veritiv Operating Company. The bid prices are to remain the same. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236782)

Moved by Smaligo, seconded by Peters, to strike the Resolution from the Board of County Commissioners establishing the Greater Tulsa Area African American Affairs Commission (jointly established with City of Tulsa). Commissioner Keith recognized District 73 State Representative Regina Goodwin who commented on the resolution. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 1/19/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236783)

Moved by Smaligo, seconded by Peters, to approve the reappointment from Commissioner Smaligo of John Dix to Tulsa Metropolitan Area Planning Commission, effective immediately with term to expire 1/18/19. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236784)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the request from the Board of County Commissioners for approval of Notice to Proceed to N-D-N Waterproofing and Restoration, Inc., for Weatherproofing of the Tulsa County Carol Crowson Annex Building (Exterior). The agreement was approved 1/4/16, CMF #236762. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236785)

Moved by Smaligo, seconded by Peters, to defer the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreements and all documents and agreements as may be necessary or required:

1. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the River Parks Authority (Zink Lake Shoreline Beautification).

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2. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the Town of Sperry, Oklahoma (Construction of Pedestrian and Road Improvements)

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 requests from INCOG CDBG Urban County for the following: Action #1. Designate the County's Chief Executive Officer, the Chairperson, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2. Make a Finding of No Significant Effect on the Environment on the following project: City of Broken Arrow FY2015 Street construction to support the future construction of Elderly Affordable Housing (Kenosha Villas Duplexes). Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236786)

Moved by Smaligo, seconded by Peters, to defer the resolution from Tulsa Metropolitan Area Planning Commission for adopting an amended fee schedule to establish new fees and revise existing fees in the unincorporated areas of Tulsa County. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - BOKF, NA, d/b/a Bank of Oklahoma, for renewal of Post-Employment Health Plan for Active TC Employees, CMF #233571, for FY 2015-2016. (Clerk's Misc. File No. 236788)
2. INCOG - Vintage Housing Inc., for the construction of an elderly housing development located at 2617-2721 W. Princeton Street, Broken Arrow, OK, consisting of new construction of four (4) duplexes (eight (8) units), using HOME funds in the amount of \$1,650,720 and \$61,740 in City of Broken Arrow CDBG funds. (Clerk's Misc. File No. 236789)

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

Moved by Smaligo, seconded by Peters, to strike the agreement from Sheriff with Schneider Electric Buildings Americas, Inc. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the following Request to Advertise for Bids:

1. TC Departments - Ice Melting Compound. (Clerk's Misc. File No. 236790)
Bids to be received by 4:00 p.m. on 1/29/16 & to open 2/1/16 at 9:30 a.m.

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

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

1. Engineers - Junked; Used Bookcase Storage Cabinet (Oak), SN 20311090016, purch. 9/11/90 for \$800. (Clerk's Misc. File No. 236791)
2. Highways - Junked; Leather Executive High-Back Chair, Item No. 10930, purch. 1/13/10 for \$607.24; Sold; Landa Pressure Washer, SN PO700-5149, purch. 7/18/00 for \$5,401. (Clerk's Misc. File No. 236792)
3. Sheriff - Retired; Glock 21C, SN FHU562, purch. 6/30/03 for \$308; Glock 21 .45, SN YLB052, purch. 11/20/14 for \$489. (Clerk's Misc. File No. 236793)

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 following Sole Sources:

- 1. Assessor - Harris Systems USA, Inc. for RealWare License and maintenance/support of the RealWare Software Product. (Clerk’s Misc. File No. 236794)
- 2. Sheriff - CMI, Inc. for Intoxilyzer 8000 breath alcohol testing instruments, accessories and spare/replacement parts. (Clerk’s Misc. File No. 236795)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Arterburn, K. Deneice	Division of Chairman’s Asst. duties resulted in retention of portion of 2015 increase	\$4,155.00	1/1/16
Kinkade, Pamela	Salary Adj. for increased duties	\$5,281.61	1/1/16
(Clerk’s Misc. File No. 236796)			
<u>Building Operations</u>			
Urban, Nancy Michelle	New Hire Part Time	\$7.25/hr.	12/21/15
Chapman, Chadwick	End Provisionary	\$1,833.60	1/1/16
Ritter, Becky	End Provisionary	\$1,594.90	1/1/16
Dannels, Jeffrey	FMLA	\$3,241.36	1/5/16
(Clerk’s Misc. File No. 236797)			
<u>Election Board</u>			
Breedlove, Lisa Christie	Temporary on Call	\$35.00/night	1/1/16
(Clerk’s Misc. File No. 236798)			
<u>Highways</u>			
Marshall, Karen	Provisionary	\$2,450.19	12/28/15
Rogers, Michael	Provisionary	\$2,208.60	12/21/15
Sadler Jr., Billy	Probationary Hire	\$2,108.60	1/1/16
Channel, Christopher	Transfer to Regular Payroll	\$2,424.89	1/1/16
Jones, Clifford	New Hire	\$2,300.00	1/1/16
Robertson, Russell	Deceased		12/29/15
(Clerk’s Misc. File No. 236799)			
<u>IT</u>			
Mayhew, Steve	Salary Adj.	\$5,893.79	1/1/16
(Clerk’s Misc. File No. 236800)			
<u>Parks</u>			
Record, Tyler	Regular/ Change to 10002575-505010	\$1,833.60	1/1/16
Ring, Jake	Regular/ Change to 10002575-505010	\$1,833.60	1/1/16
Schurle, Michael	Regular/ Change to 10002575-505010	\$1,833.60	1/1/16
Snow, Jesse	Regular/ Change to 10002575-505010	\$1,833.60	1/1/16
Thomas, Monroe James	Provisionary	\$1,833.60	1/5/16
Huber, Jamie	Regular/Change to 10002575-505010	\$2,038.74	1/1/16
Walton, Rachel	Regular/Change to 10002575-505010	\$2,237.13	1/1/16
(Clerk’s Misc. File No. 236801)			
<u>Social Services</u>			
Jones, Candace L.	Provisional Hire	\$2,130.60	1/1/16
(Clerk’s Misc. File No. 236802)			

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

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
Mouser, Robert	10% Increase		
	Additional Duties	\$3,860.95	1/1/16
Cypert, Charlene	FMLA	\$2,653.13	12/25/15
Dorsey, Michelle	FMLA	\$2,407.87	1/4/16
Penn, Myra	Discharged		12/14/15
Newby, Ernest	Released from		
	On-Call Status		12/10/15
Roberts, Krista	Released from		
	On-Call Status		12/10/15
Sango, Kelvin	Released from		
	On-Call Status		12/10/15

(Clerk’s Misc. File No. 236807)

Travel/Training:

1. Rosie Skinner to Medical Administration Training from 1/27-28/16 in Tulsa, OK; cost of \$77. (Clerk’s Misc. File No. 236808)
2. Sylvia Grundy, Cortez Tunley, Alondo Edwards, and Sunny Leigh to Employee Engagement and Retention on 1/29/16 in Tulsa, OK; cost of \$100. (Clerk’s Misc. File No. 236809)

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

Moved by Smaligo, seconded by Peters, to accept and file the following CC Health Documents:

Agreement:

- a) Community Service Council of Greater Tulsa, for policy development and resource allocation services for children's issues from 1/10/16 through 12/31/16; cost of \$24,000/yr., invoiced quarterly. (Clerk’s Misc. File No. 236810)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wilson, Patricia	New hire; Reg. full time	\$5,000.00	12/28/15
Baker, Merri	Salary adj.; PDIP		
	(2% inc.)	\$4,048.20	1/1/16
Persson, Isaiah	New hire; Reg. full time	\$3,785.00	1/1/16
Hutton, Karla	Promotion; title &		
	salary change (7% inc.)	\$4,705.35	1/1/16
Mercado-Avila, Carlos	Salary adj.; end of		
	probation (2% inc.)	\$3,848.18	1/1/16
Brecher, Joan	Salary adj.; end of		
	probation (2% inc.)	\$3,892.13	1/1/16
Whitley-White, LaKeshu	New hire; Reg. full time	\$3,936.00	1/5/16
Fryhover, Ronna	Retirement		1/31/16
McBee, Lana	Retirement		1/31/16

(Clerk’s Misc. File No. 236811)

Travel/Training:

- a) Cory Morgan & Drew Dupre attended OK-2 Training from 1/5-7/16, in OKC, OK; cost of \$1,145.85. b) Sierra Carroll attended Making a Difference Training of Facilitators from 1/6-7/16, in OKC, OK; cost of \$276.29. c) Michelle Coonfield to Southern Early Childhood Association Annual Conference (SECA) from 2/11-12/16, in Tulsa, OK; cost of \$148.65. d) Scott Meador and Keonte Carter to Preparedness Emergency Response Recovery Consortium from 3/21-24/16 in Orlando, FL; cost of \$3,612.34. e) *Jamie Westmoreland to Environmental Health, Oklahoma State University (OSU), Spring 2016; cost of \$1,291.65. f) *Merrie Baker to Professional Nursing Role, Health Assessment and Promotion, & Nursing Science and Research, Rogers State University (RSU), Spring 2016; cost of \$1,500.00. g) *Lindy Kroenert to Spanish 1, Tulsa Community College (TCC), Spring 2016; cost of \$366.26. (Clerk’s Misc. File No. 236812)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the

Commission, the claims, (payments for bills to be paid from 12/28-31/15), 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.

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/4-8/16.

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

2015 - 2016 GENERAL FUND

1600389	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.21
1601395	COXCOM INC	UTILITY SERVICES	2,382.76
1601401	COXCOM INC	UTILITY SERVICES	259.95
1602175	XEROX CORPORATION	EQUIP LEASE-PURCHASE	935.07
1606068	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	22.23
1606369	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	344.85
1606572	COXCOM INC	UTILITY SERVICES	104.95
1606578	COXCOM INC	UTILITY SERVICES	519.67
1606593	COXCOM INC	UTILITY SERVICES	99.95
1606608	COXCOM INC	UTILITY SERVICES	537.44
1607936	XEROX CORPORATION	OPERATING SUPPLIES	40.56
1607936	XEROX CORPORATION	RENTALS & LEASES	250.38
1608334	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	35.55
1608334	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	81.84
1608334	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	152.93
1608334	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	386.25
1608334	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,339.44
1609063	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	396.86
1609642	ONEOK INC	UTILITY SERVICES	222.01
1609764	GALLS LLC	OPERATING SUPPLIES	580.00
1609764	GALLS LLC	OTHER M&E AND MATERIALS	19,981.00
1609781	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	33.80
1610023	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,193.23
1610084	XEROX CORPORATION	OPERATING SUPPLIES	17.30
1610084	XEROX CORPORATION	RENTALS & LEASES	146.24
1610425	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	72.00
1610695	DYNAMIC DELIVERIES	OTHER SERVICES	294.00
1610787	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,447.40
1610787	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	392.18
1610787	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	162.96
1610796	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,012.12
1611274	UNITED PARCEL SERVICE	POSTAGE	66.81
1611327	TASER INTERNATIONAL	OPERATING SUPPLIES	172.71
1611333	UNITED STATES CELL	EMER SHELTER RESIDENT	18.35
1611371	UNISOURCE WORLDWIDE	EMER SHELTER RESIDENT	89.10
1611419	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	869.20
1611421	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	84.00
1611468	LUBRICATION SPECIALI	MOTOR VEHICLES-MAINT	6,000.00
1611592	CITY OF TULSA	UTILITY SERVICES	659.92
1611594	ONEOK INC	UTILITY SERVICES	21.20
1611595	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1611595	INDIAN ELECTRIC COOP	UTILITY SERVICES	-14.00
1611595	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1611616	GALLS LLC	OPERATING SUPPLIES	263.94
1611646	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1611675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.96
1611675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.93
1611675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.71
1611923	MMS A MEDICAL SUPP	MEDICAL,SURGICAL	176.46
1612085	ECONOMY LUMBER CO IN	BUILDING MATERIALS	62.40
1612101	W W GRAINGER INC	MOTOR VEHICLES-MAINT	223.76
1612115	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,755.90
1612307	SHI INTERNATIONAL CO	EQUIP SERVICE AGREEMENT	574.00
1612308	CDW LLC	DP-SOFTWARE MAINTENA	7,140.00
1612412	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	10,421.22
1612468	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	68.85
1612476	GRECO-LUCCHINA, MATT	TRAINING	597.82
1612644	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1612645	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	350.00
1612647	PUMPHREY, CHRISTINE	TRAINING	409.36
1612655	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1612688	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,060.00
1612772	MARK GRIFFITH MEMORI	BURIAL FOR THE POOR	190.00
1612795	COUNTY OFFICERS & DE	TRAINING	60.00
1612795	COUNTY OFFICERS & DE	TRAINING	60.00
1612795	COUNTY OFFICERS & DE	TRAINING	60.00
1612795	COUNTY OFFICERS & DE	TRAINING	60.00

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1612795	COUNTY OFFICERS & DE	TRAINING	75.00
1612834	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS & MEMB	395.00
1612856	KERI DUIS, MOTHER	LITIGATION EXPENSE	26.30
1612906	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1612956	COUNTY OFFICERS & DE	TRAINING	60.00
<u>2015 - 2016 RISK MANAGEMENT FUND</u>			
1611880	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,991.60
1611880	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,090.14
<u>2015 - 2016 PARK FUND</u>			
1600960	ARIENS COMPANY	OPER SUPPLIES&MAINT	10.22
1600960	ARIENS COMPANY	OPER SUPPLIES&MAINT	36.40
1600960	ARIENS COMPANY	OPER SUPPLIES&MAINT	58.49
1600960	ARIENS COMPANY	OPER SUPPLIES&MAINT	108.83
1600960	ARIENS COMPANY	OPER SUPPLIES&MAINT	155.54
1600960	ARIENS COMPANY	OPER SUPPLIES&MAINT	298.75
1600960	ARIENS COMPANY	OPER SUPPLIES&MAINT	344.53
1607947	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.82
1607947	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.48
1607947	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.82
1607947	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.86
1607947	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.91
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	28.13
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	6.46
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	12.59
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	5.58
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	30.68
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.56
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	11.28
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	5.64
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.58
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	48.11
1608743	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	204.65
1609199	TULSAS INCREDIBLE	RECREATIONAL & EDUCA	286.00
1609604	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	22.99
1609604	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	154.83
1609604	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	38.97
1609604	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	5.99
1609604	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	50.98
1609604	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	130.00
1610000	BOUNCE PRO RENTALS	RECREATIONAL & EDUCA	185.00
1610164	PUBLIC SERVICE COMPANY	UTILITY SERVICES	603.33
1610165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.64
1610165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.43
1610165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.44
1610165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.45
1610165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.17
1610174	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.90
1610174	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.35
1610174	PUBLIC SERVICE COMPANY	UTILITY SERVICES	217.80
1610174	PUBLIC SERVICE COMPANY	UTILITY SERVICES	559.42
1610176	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.93
1610176	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,111.38
1610176	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.12
1610176	PUBLIC SERVICE COMPANY	UTILITY SERVICES	765.13
1610176	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.03
1610228	CITY OF BIXBY	UTILITY SERVICES	65.10
1610228	CITY OF BIXBY	UTILITY SERVICES	126.16
1610228	CITY OF BIXBY	UTILITY SERVICES	77.45
1610230	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1610230	JENKS PUBLIC WORKS	UTILITY SERVICES	113.09
1610230	JENKS PUBLIC WORKS	UTILITY SERVICES	306.36
1610232	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1610234	SPERRY UTILITY SERVICE	UTILITY SERVICES	22.07
1610666	BEST CLEANING SERVICE	RECREATIONAL & EDUCA	840.00
1610706	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	161.00
1610952	INTERLINE BRANDS INC	OPERATING SUPPLIES	120.85
1611304	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	157.50
1611474	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	5,017.51
1611474	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	5,000.00
1611483	SAM'S EAST INC	PURCHASES FOR RESALE	9.56
1611483	SAM'S EAST INC	PURCHASES FOR RESALE	53.86
1611483	SAM'S EAST INC	PURCHASES FOR RESALE	115.66

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1611483	SAM'S EAST INC	PURCHASES FOR RESALE	37.14
1611483	SAM'S EAST INC	PURCHASES FOR RESALE	149.48
1611887	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	118.16
1611888	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	274.12
1611890	HILL, MERRY ANN	RECREATIONAL & EDUCA	100.00
1612000	INTERLINE BRANDS INC	OPERATING SUPPLIES	145.02
1612318	ITW FOOD EQUIPMENT	HEATING & A/C SERVICE	77.13
1612573	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	36.34
1612787	OG&E	UTILITY SERVICES	653.68
1612872	UNITED STATES GOLF	SUBSCRIPTIONS & MEMB	110.00
1612930	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	134.50

2015 - 2016 PARKING FUND

1612726	AMERICAN AUTO PARKS	RENTALS & LEASES	27,699.71
1612727	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,252.32

2015 - 2016 DISTRICT ATTORNEY FUND

1609374	TULSA COUNTY	OFFICE SUPPLIES	136.91
1609374	TULSA COUNTY	OFFICE SUPPLIES	272.87
1609374	TULSA COUNTY	OFFICE SUPPLIES	274.93
1609374	TULSA COUNTY	OFFICE SUPPLIES	503.34
1609374	TULSA COUNTY	OFFICE SUPPLIES	632.60
1609374	TULSA COUNTY	OFFICE SUPPLIES	1,211.66
1610958	DOT COM LEASING	OFFICE SUPPLIES	319.00
1610960	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59

2015 - 2016 SHERIFF CASH FUND

1606137	BRADLEYS LOCK AND S	IMPOVEMENTS TO BUILD	200.00
1610479	BULK WASTE LLC	OPERATING SUPPLIES	200.00
1612906	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95

2015 - 2016 COUNTY CONTRIBUTION FUND

1605006	CHARM-TEX INC	OPERATING SUPPLIES	313.92
1605006	CHARM-TEX INC	OPERATING SUPPLIES	593.28
1610733	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	-155.52
1610733	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	155.52
1610733	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	155.52
1610909	INTERLINE BRANDS INC	OPERATING SUPPLIES	426.93
1611575	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	329.70
1611581	BEE CLEAN CLEANING	OPERATING SUPPLIES	1,350.00
1611582	INTERLINE BRANDS INC	OPERATING SUPPLIES	50.64
1611911	PHOENIX BRANDS LLC	OPERATING SUPPLIES	258.50
1611914	BOB BARKER COMPANY	OPERATING SUPPLIES	656.64
1612159	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	190.00
1612160	BOB BARKER COMPANY	OPERATING SUPPLIES	187.80
1612161	BOB BARKER COMPANY	OPERATING SUPPLIES	570.00
1612162	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	260.00
1612426	JAMES, JONATHAN	TRAVEL-OUT OF COUNTY	118.97
1612900	VEOLIA ENERGY TULSA	UTILITY SERVICES	60,031.69
1612901	CITY OF TULSA	UTILITY SERVICES	47,251.97
1612902	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	164,073.82
1612903	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	391.56

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	620.00
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2015 - 2016 JUVENILE JUSTICE CENTER

1612941	SELSER SCHAEFER	PROFESSIONAL & TECH	469.64
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2015 - 2016 RESALE PROPERTY FUND

1611632	TITLEONE LLC	ABSTRACT SERVICE	10,125.00
1611915	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	7,875.00
1611984	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,000.00
1612858	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,875.00
1613059	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1613059	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	7,750.00
1613122	REGAN, THOMAS A	OTHER REFUNDS	55,299.00

2015 - 2016 HIGHWAY T-CASH FUND

1601434	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1604615	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	73.68
1605873	THREADED FASTENERS	OPER SUPPLIES&MAINT	302.88
1607175	XEROX CORPORATION	OPER SUPPLIES&MAINT	145.33
1607607	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	114,094.00

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1607706	STEARMAN, STEVEN	OPER SUPPLIES&MAINT	610.50
1608156	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1608422	APAC-CENTRAL INC	ASPHALT, CONCRETE	207.93
1608422	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,694.75
1609577	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	-35.64
1609577	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	110.08
1610678	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,300.00
1610678	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,300.00
1610684	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	15.32
1610945	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	8,816.54
1611166	SHI INTERNATIONAL CO	OPER SUPPLIES&MAINT	361.00
1611263	FASTENAL COMPANY	SIGN & STRIPING SUPPLIES	136.40
1611265	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	1,056.48
1611336	OCONNOR COMPANY INC	OPER SUPPLIES&MAINT	234.66
1611402	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	244.80
1611561	HILTI INC	OPERATING SUPPLIES	148.58
1611863	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-339.74
1611863	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	666.15
1611978	FASTENAL COMPANY	SIGN & STRIPING SUPPLIES	-104.09
1611978	FASTENAL COMPANY	OPER SUPPLIES&MAINT	39.28
1611978	FASTENAL COMPANY	SIGN & STRIPING SUPPLIES	117.40
1611980	W W GRAINGER INC	OPER SUPPLIES&MAINT	344.77
1611980	W W GRAINGER INC	OPER SUPPLIES&MAINT	204.72
1611980	W W GRAINGER INC	OPER SUPPLIES&MAINT	27.96
1612034	MINERS EQUIPMENT	OPER SUPPLIES&MAINT	2,057.29
1612106	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	410.63
1612326	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	860.40
1612328	WALKUP INC	OPER SUPPLIES&MAINT	150.00
1612330	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	72.44
1612382	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	119.16
1612383	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	48.00
1612388	WELDON PARTS INC	OPER SUPPLIES&MAINT	-40.68
1612388	WELDON PARTS INC	OPER SUPPLIES&MAINT	246.43
1612421	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	73.98
1612460	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	183.92
1612490	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,295.34
1612680	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	55.00
1612685	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	140.52
1612750	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	393.00
1612846	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	177.12
1612851	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	112.92

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1604737	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,004.32
1604737	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,038.26
1605918	STANFIELD & ODELL	PROFESSIONAL & TECH	10,000.00
1607377	ROBLES, JESSICA	TUITION REIMBURSEMEN	510.21
1608207	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	3,342.00
1608288	W M CORP	OFFICE SUPPLIES	160.02
1608288	W M CORP	OFFICE SUPPLIES	189.84
1608352	INTERLINE BRANDS INC	OPERATING SUPPLIES	30.90
1609739	PEOPLELINK LLC	PROFESSIONAL & TECH	368.25
1609817	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,200.00
1610113	NOSAJ INC	OPERATING SUPPLIES	329.72
1610485	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1610494	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	13,420.00
1610495	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	15,260.00
1611034	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,548.50
1611034	SOUTHWESTERN BELL	COMMUNICATION SRVS	79.47
1611034	SOUTHWESTERN BELL	COMMUNICATION SRVS	183.78
1611034	SOUTHWESTERN BELL	COMMUNICATION SRVS	698.29
1611034	SOUTHWESTERN BELL	COMMUNICATION SRVS	372.54
1611035	SOUTHWESTERN BELL	COMMUNICATION SRVS	50.60
1611040	SOUTHWESTERN BELL	COMMUNICATION SRVS	157.78
1611047	CITY OF SAND SPRINGS	UTILITY SERVICES	37.99
1611047	CITY OF SAND SPRINGS	UTILITY SERVICES	22.95
1611047	CITY OF SAND SPRINGS	UTILITY SERVICES	22.95
1611047	CITY OF SAND SPRINGS	UTILITY SERVICES	14.76
1611047	CITY OF SAND SPRINGS	UTILITY SERVICES	37.99
1611048	CITY OF TULSA	UTILITY SERVICES	478.16
1611051	CITY OF TULSA	UTILITY SERVICES	4.76
1611062	COXCOM INC	COMMUNICATION SRVS	259.95
1611063	COXCOM INC	COMMUNICATION SRVS	104.95
1611064	COXCOM INC	COMMUNICATION SRVS	101.94

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1611065	COXCOM INC	COMMUNICATION SRVS	38.91
1611065	COXCOM INC	COMMUNICATION SRVS	23.51
1611065	COXCOM INC	COMMUNICATION SRVS	23.51
1611065	COXCOM INC	COMMUNICATION SRVS	15.11
1611065	COXCOM INC	COMMUNICATION SRVS	38.91
1611066	COXCOM INC	COMMUNICATION SRVS	139.95
1611385	ONEOK INC	UTILITY SERVICES	25.56
1611385	ONEOK INC	UTILITY SERVICES	25.56
1611385	ONEOK INC	UTILITY SERVICES	25.56
1611385	ONEOK INC	UTILITY SERVICES	6.40
1611385	ONEOK INC	UTILITY SERVICES	8.22
1611988	REASORS	OPERATING SUPPLIES	35.70
1611988	REASORS	OPERATING SUPPLIES	35.70
1611988	REASORS	OPERATING SUPPLIES	47.60
1612096	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	549.32
1612348	UNITED PARCEL SERVICE	COMMUNICATION SRVS	134.09
1612576	CHESAPEAKE HEALTH ED	TRAINING	450.00
1612735	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	789.48
1612735	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,273.21
1612735	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	89.00
1612735	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	987.20
1612735	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,639.68
1612735	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,388.00
1612735	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	537.00
1612735	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	556.36
1612751	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	461.88
1612773	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	180.55
1612817	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	64.40
1612817	DESHONG, TERY	TRAVEL-OUT OF COUNTY	129.95
1612837	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	110.40
1612838	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	230.00
1612839	RAMSEY, CASEY	MILEAGE REIMB-IN COUNTY	52.90
1612840	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	51.18
1612853	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	97.18
1612857	CHESAPEAKE HEALTH ED	TRAINING	450.00
1612859	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	226.55
1612859	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	68.75
1612860	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	88.55
1612861	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	211.60
1612862	QUESADA-DUGGER, MARI	MILEAGE REIMB-IN COUNTY	11.50
1612863	CROSBY, PHEDRA	MILEAGE REIMB-IN COUNTY	10.35
1612863	CROSBY, PHEDRA	MILEAGE REIMB-IN COUNTY	17.25
1612864	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	4.03
1612865	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	47.15
1612867	SURVEYMONKEY INC	SUBSCRIPTIONS & MEMB	250.00
1612936	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	20.70
1612936	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	46.00
1612936	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	20.70
1612973	SAGE SOFTWARE INC	PROFESSIONAL & TECH	4,662.00
1612974	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1612974	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1612974	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1612981	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	125.35
1612982	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	211.60
1612983	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	10.35
1612983	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	321.00
1612983	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	148.35
1612984	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	117.88
1612985	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	179.40
1612988	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	61.53
1613001	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	31.63
1613002	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	87.40
1613003	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	51.75
1613003	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	138.00
1613046	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	300.43
1613048	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	172.50

Executive Session, requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: Bale v. Board of County

Monday, January 11, 2016 - Continued

Commissioners of Tulsa County, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session, Requested by Commissioner Keith, Pursuant to 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

Moved by Peters, seconded by Smaligo to go into Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:45 a.m.

Moved by Peters, seconded by Smaligo for the regular meeting to reconvene at 10:04 a.m.

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

Moved by Smaligo, seconded by Peters, to approve the recommendation of the District Attorney’s office to hire John Burkhardt and his law firm to represent the Juvenile Bureau in the case of Bale v. Board of County Commissioners, to wit: Bale v. Board of County Commissioners of Tulsa County, et al. Case No. 15-CV-577 CVE-PJC. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 236813)

No Action Taken in Executive Session #2.

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 DISTRICT ATTORNEY</u>			
1600329	WEST PUBLISHING CORP	LAW BOOKS	384.00
1600329	WEST PUBLISHING CORP	LAW BOOKS	1,176.75
1609380	WEST PUBLISHING CORP	LAW BOOKS	969.03
1609372	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	201.64
1609375	TULSA COUNTY	OPERATING SUPPLIES	21.93
1609375	TULSA COUNTY	OPERATING SUPPLIES	55.00
1609375	TULSA COUNTY	OPERATING SUPPLIES	110.00
1609375	TULSA COUNTY	OPERATING SUPPLIES	110.00
1609375	TULSA COUNTY	OPERATING SUPPLIES	137.50
1609375	TULSA COUNTY	OPERATING SUPPLIES	137.50
1609375	TULSA COUNTY	OPERATING SUPPLIES	224.01
1609375	TULSA COUNTY	OPERATING SUPPLIES	225.56
1609375	TULSA COUNTY	OPERATING SUPPLIES	231.39
1609375	TULSA COUNTY	OPERATING SUPPLIES	261.49
1609375	TULSA COUNTY	OPERATING SUPPLIES	282.55
1609375	TULSA COUNTY	OPERATING SUPPLIES	412.50
1609375	TULSA COUNTY	OPERATING SUPPLIES	2,320.89
1609376	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,937.59
1609377	TULSA COUNTY IT	OPERATING SUPPLIES	1,572.21
1610948	RUSH, DANA L	OPERATING SUPPLIES	154.00
1611353	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,692.00
1611465	COALWELL, BRENDA L	OPERATING SUPPLIES	91.00
1611940	BROWN & HARTMAN	OPERATING SUPPLIES	127.50
1611941	HARRINGTON, JANA	OPERATING SUPPLIES	112.00
1611942	BROWN & HARTMAN	OPERATING SUPPLIES	93.00
1611956	MACS BARBEQUE INC	OPERATING SUPPLIES	1,165.65
1612102	HICKS, KEMA L	OPERATING SUPPLIES	171.50
1612632	HARRINGTON, JANA	OPERATING SUPPLIES	21.00