

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 14, 2016 at 2:14 p.m.)

MINUTES
Tuesday, January 19, 2016

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk, represented by Whitney Alexander.

Karen Keith, Chairman, called the meeting to order at 8:30 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 11, 2016. 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 reports:

1. Assessor - Monthly Revolving for 12/15. (Clerk's Misc. File No. 236814)
2. Fiscal Office - Quarterly E-911 funds for 10/15-12/31/15. (Clerk's Misc. File No. 236815)
3. Employees Retirement System of Tulsa County - GASB 67 AND 68 Disclosure for FY 7/1/14-6/30/15. (Clerk's Misc. File No. 236816)
4. Employees Retirement System of Tulsa County - July 1, 2015 Actuarial Valuation. (Clerk's Misc. File No. 236817)
5. Employees Retirement System of Tulsa County - Comprehensive Annual Financial for FY 2014-2015. (Clerk's Misc. File No. 236818)

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 Agricultural Supplies were received and opened. The bidders being eight (8) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. BWI Companies, Inc. | by item | (Clerk's Misc. File No. 236819) |
| 2. Helena Chemical Company | by item | (Clerk's Misc. File No. 236820) |
| 3. Kalka Construction Company | by item | (Clerk's Misc. File No. 236821) |
| 4. Regal Chemical Company | by item | (Clerk's Misc. File No. 236822) |
| 5. Simplot Partners | by item | (Clerk's Misc. File No. 236823) |
| 6. SiteOne Landscape Supply, LLC | by item | (Clerk's Misc. File No. 236824) |
| 7. Univar USA, Inc. | by item | (Clerk's Misc. File No. 236825) |
| 8. Winfield Solutions, LLC | by item | (Clerk's Misc. File No. 236826) |

Moved by Peters, seconded by Smaligo to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 25, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. CC Health - Transportation Services - Deferred.
2. Highways - One (1) Used Smooth Drum Roller, to reject the two (2) bids received, will re-write specifications and re-advertise at a later date. (Clerk's Misc. File No. 236827)
3. TC Departments - Natural Gas Procurement, to Continuum Energy, the lowest and best overall proposal received. (Clerk's Misc. File No. 236828)

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4. TC Departments - Plumbing Supplies, to Best Electric and Hardware, the lowest overall bid received. This award is for one year beginning 1/20/16. (Clerk's Misc. File No. 236829)

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

Moved by Peters, seconded by Smaligo, to consider and take action on 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: Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the River Parks Authority (Zink Lake Shoreline Beautification).

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236830)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, 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. Commissioner Keith recognized Susan Miller who commented on the resolution. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236831)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 1/25/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236832)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 12/10/15 to 1/13/16:

- 65** 1 SPEC PROJ 27002825 404080 BUA UC GRANT \$78,133.14; 2 SPEC PROJ 27002825 506082 BUA UC GRANT \$78,133.14.
- 73** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$23,704.09; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$23,704.09.
- 111** 1 CO CONTRIB 23203640 404450 BUA APP REVENU \$742.80; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$742.80.
- 147** 1 CO CONTRIB 23203640 404228 BUA ATM DEPOT \$227.50; 2 CO CONTRIB 23203641 807970 BUA ATM DEPOT \$227.50.
- 159** 1 RISK MGMT 20101625 404521 BUA RISK MGMT. \$215,149.47; 2 RISK MGMT 20101625 505170 BUA RISK MGMT. \$215,149.47; 3 RISK MGMT 20101635 404542 BUA RISK MGMT. \$68,889.23; 4 RISK MGMT 20101635 505144 BUA RISK MGMT. \$68,889.23; 5 RISK MGMT 20101640 404542 BUA RISK MGMT. \$21,501.26; 7 RISK MGMT 20101640 505112 BUA RISK MGMT. \$2,150.13; 6 RISK MGMT 20101640 505144 BUA RISK MGMT. \$19,351.13; 8 RISK MGMT 20101655 404605 BUA RISK MGMT. \$36,879.73; 9 RISK MGMT 20101655 505375 BUA RISK MGMT. \$36,879.73; 10 RISK MGMT 20101660 404605 BUA RISK MGMT. \$11,951.43; 11 RISK MGMT 20101660 505375 BUA RISK MGMT. \$11,951.43.
- 214** 1 CJA OPER 40507651 404425 BUA M&J \$9,428.50; 2 CJA OPER 40507654 506080 BUA M&J \$9,428.50.
- 241** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
- 247** 1 CO CONTRIB 23203640 404070 BUA SOC SEC \$8,000; 2 CO CONTRIB 23203641 807970 BUA SOC SEC \$8,000.
- 278** 1 MO CER FEE 29002975 404248 BUA DEC APPR \$15,254; 2 MO CER FEE 29002975 505890 BUA DEC APPR \$15,254.
- 279** 1 RESAL PROP 29103000 403120 BUA DEC APPR \$423,882.20; 2 RESAL PROP 29103000 403121 BUA DEC APPR \$69,131.61; 3 RESAL PROP 29103000 404450 BUA DEC APPR \$47,493.28; 4 RESAL PROP 29103000 505010 BUA DEC APPR \$200,507.09; 5 RESAL PROP 29103000 505110 BUA DEC APPR \$30,000; 6 RESAL PROP 29103000 505120 BUA DEC APPR \$60,000; 7 RESAL PROP 29103000 505140 BUA DEC APPR \$60,000; 8 RESAL PROP 29103000 505145 BUA DEC APPR \$2,500; 9 RESAL PROP 29103000 505195 BUA DEC APPR \$2,500; 10 RESAL PROP 29103000 505198 BUA DEC APPR \$2,500; 11 RESAL PROP 29103000 505199 BUA DEC APPR \$2,500; 12 RESAL PROP 29103000 505551 BUA DEC APPR \$80,000; 13 RESAL PROP 29103000 505883 BUA DEC APPR \$100,000.
- 281** 1 HWY TCASH 30002350 807971 BUA RETURN \$55,154.47; 2 HWY TCASH 30002475 404550 BUA RETURN \$55,154.47.

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321 1 JUV JUST C 26254430 442500 BUA JUVJANTAX \$390,276.10; 2 JUV JUST C 26254430 505889 BUA JUVJANTAX \$390,276.10.

322 1 CO CONTRIB 23203640 442500 BUA JE JAN USE \$18,523.65; 2 CO CONTRIB 23203642 505010 BUA JE JAN USE \$18,523.65.

324 4 SALES TAX 25004375 404407 BUA SALES TAX \$192.80; 5 SALES TAX 25004400 404407 BUA SALES TAX \$3,084.83; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,349.61; 1 SALES TAX 25004475 404407 BUA SALES TAX \$1,928.01; 2 SALES TAX 25004480 404407 BUA SALES TAX \$200.51; 3 SALES TAX 25004481 404407 BUA SALES TAX \$316.19; 7 SALES TAX 25004525 807970 BUA SALES TAX \$7,071.95.

328 1 SALES TAX 25004500 404407 BUA JANINTUT \$579.79; 2 SALES TAX 25004525 807970 BUA JANINTUT \$579.79.

330 1 LAW LIBR 41008000 404091 BUA REVTOEXPAC \$26,724.55; 3 LAW LIBR 41008000 404407 BUA REVTOEXPAC \$18.15; 2 LAW LIBR 41008000 404410 BUA REVTOEXPAC \$3,911.85; 4 LAW LIBR 41008000 505110 BUA REVTOEXPAC \$3,000; 5 LAW LIBR 41008000 505120 BUA REVTOEXPAC \$2,000; 6 LAW LIBR 41008000 505140 BUA REVTOEXPAC \$2,000; 7 LAW LIBR 41008000 505185 BUA REVTOEXPAC \$10; 8 LAW LIBR 41008000 505195 BUA REVTOEXPAC \$200; 9 LAW LIBR 41008000 505670 BUA REVTOEXPAC \$23,444.55.

378 1 COMMISSARY 23953595 404227 BUA JAIL COM \$87,563.75; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$87,563.75.

436 1 CO CONTRIB 23203640 404029 BUA COT REVENU \$70,173; 2 CO CONTRIB 23203642 505010 BUA COT REVENU \$70,173.

445 1 CO CONTRIB 23203640 404044 BUA BOND RELE \$15,942.29; 2 CO CONTRIB 23203642 505010 BUA BOND RELE \$15,942.29.

483 1 CO CONTRIB 23203640 404064 BUA APP REVENU \$12,920.01; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$12,920.01.

496 1 SPEC PROJ 27004850 404079 BUA INCOGRANT \$8,595.34; 2 SPEC PROJ 27004850 507001 BUA INCOGRANT \$8,595.34.

517 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$25,787.30; 2 LAW LIBR 41008000 404410 BUA REVTOEXP \$3,505.85; 3 LAW LIBR 41008000 505010 BUA REVTOEXP \$20,000; 4 LAW LIBR 41008000 505030 BUA REVTOEXP \$2,500; 5 LAW LIBR 41008000 505199 BUA REVTOEXP \$400; 6 LAW LIBR 41008000 505670 BUA REVTOEXP \$6,393.15.

550 1 CO CONTRIB 23203640 404044 BUA BOND RELEA \$17,239.21; 2 CO CONTRIB 23203641 807970 BUA BOND RELEA \$17,239.21.

564 1 CJA OPER 40507651 442500 BUA ARMOR \$50,000; 2 CJA OPER 40507654 506080 BUA ARMOR \$50,000.

628 1 COMMISSARY 23953595 404227 BUA JAIL COM \$79,168.53; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$79,168.53.

663 1 SPEC COURT 22504325 404059 BUA DRUGCRT \$44,270.83; 2 SPEC COURT 22504325 506130 BUA DRUGCRT \$44,270.83.

745 7 SHER CASH 23003600 404222 BUA CASH FEE \$11,638.12; 8 SHER CASH 23003600 807970 BUA CASH FEE \$11,638.12; 1 SHER CASH 23003605 404070 BUA CASH FEE \$2,586.64; 2 SHER CASH 23003605 505080 BUA CASH FEE \$2,586.64; 3 SHER CASH 23003625 404059 BUA CASH FEE \$20,342.16; 5 SHER CASH 23003625 404079 BUA CASH FEE \$21,643.85; 4 SHER CASH 23003625 505080 BUA CASH FEE \$20,342.16; 6 SHER CASH 23003625 505080 BUA CASH FEE \$21,643.85.

755 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$3,200.55; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$3,200.55.

760 3 CO CONTRIB 23203640 404041 BUA APP REV \$81,540; 1 CO CONTRIB 23203640 404064 BUA APP REV \$11,500.63; 2 CO CONTRIB 23203641 807970 BUA APP REV \$11,500.63; 4 CO CONTRIB 23203641 807970 BUA APP REV \$81,540.

762 1 PARK 20202585 404550 BUA APP REVENU \$510; 2 PARK 20202585 607079 BUA APP REVENU \$510.

805 1 CO CONTRIB 23203640 404029 BUA APP REVENU \$60,513; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$60,513.

869 1 SPEC COURT 22504350 404059 BUA MH COURT \$36,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$36,000.

889 2 DRAIN 12 43007950 403130 BUA CAPTL. IMP \$222,342; 1 DRAIN 12 43007950 607031 BUA CAPTL. IMP \$222,342; 4 DRAIN 12 94300 302500 BUA CAPTL. IMP \$222,342; 3 DRAIN 12 94300 302550 BUA CAPTL. IMP \$222,342.

902 1 CO CONTRIB 23203640 404062 BUA APP REVENU \$158,925.68; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$158,925.68.

950 1 COMMISSARY 23953595 404227 BUA JAIL COM \$24,639.13; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$24,639.13.

969 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$44,270.83; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$44,270.83.

1,069 1 CRT CL REV 20404026 404079 BUA CT13V \$14,024.98; 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; 12 CRT CL REV 20404026 505739 BUA CT13V \$149.33; 13 CRT CL REV 20404026 506082 BUA CT13V \$6,258.36.

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- 1,080** 1 CO CONTRIB 23203640 404064 BUA ICE NOV \$11,754; 2 CO CONTRIB 23203641 807970 BUA ICE NOV \$11,754.
- 1,112** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$19,076.91; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$19,076.91.
- 1,116** 1 CO CONTRIB 23203640 404041 BUA APP REVENU \$31,590; 3 CO CONTRIB 23203641 506450 BUA APP REVENU \$4,000; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$27,590.
- 1,137** 1 HWY TCASH 30002350 403340 BUA UTILITIES \$100,000; 2 HWY TCASH 30002350 505808 BUA UTILITIES \$100,000.
- 1,148** 1 CRT CL REV 20404150 404056 BUA PUB DEF \$399,641.87; 2 CRT CL REV 20404150 505010 BUA PUB DEF \$262,267.20; 3 CRT CL REV 20404150 505020 BUA PUB DEF \$8,458.34; 4 CRT CL REV 20404150 505030 BUA PUB DEF \$11,970.03; 5 CRT CL REV 20404150 505081 BUA PUB DEF \$866.77; 6 CRT CL REV 20404150 505110 BUA PUB DEF \$21,246.37; 7 CRT CL REV 20404150 505120 BUA PUB DEF \$36,717.43; 8 CRT CL REV 20404150 505130 BUA PUB DEF \$370.70; 9 CRT CL REV 20404150 505140 BUA PUB DEF \$47,498.36; 10 CRT CL REV 20404150 505145 BUA PUB DEF \$2,549.74; 11 CRT CL REV 20404150 505150 BUA PUB DEF \$348.81; 12 CRT CL REV 20404150 505170 BUA PUB DEF \$2.41; 13 CRT CL REV 20404150 505185 BUA PUB DEF \$57; 14 CRT CL REV 20404150 505195 BUA PUB DEF \$2,045; 15 CRT CL REV 20404150 505198 BUA PUB DEF \$1,600; 16 CRT CL REV 20404150 505199 BUA PUB DEF \$3,643.71.
- 1,288** 2 CO CONTRIB 23203640 404061 BUA USMARSHALS \$192,855; 1 CO CONTRIB 23203640 404067 BUA USMARSHALS \$741.13; 3 CO CONTRIB 23203641 807970 BUA USMARSHALS \$193,596.13.
- 1,294** 2 SHER CASH 23003600 404221 BUA CASH FEE \$1,840; 1 SHER CASH 23003600 404416 BUA CASH FEE \$78,276.79; 3 SHER CASH 23003600 404550 BUA CASH FEE \$272.65; 4 SHER CASH 23003600 807970 BUA CASH FEE \$80,389.44; 5 SHER CASH 23003650 404226 BUA CASH FEE \$12,904.14; 6 SHER CASH 23003650 505030 BUA CASH FEE \$9,438.50; 7 SHER CASH 23003650 505120 BUA CASH FEE \$2,096.36; 8 SHER CASH 23003650 505145 BUA CASH FEE \$101.82; 9 SHER CASH 23003650 505170 BUA CASH FEE \$1,267.46.
- 1,307** 3 SPEC PROJ 27004750 404298 BUA E911DEC12 \$30,298.20; 1 SPEC PROJ 27004750 404299 BUA E911DEC12 \$46,928.11; 4 SPEC PROJ 27004750 505858 BUA E911DEC12 \$30,298.20; 2 SPEC PROJ 27004750 506135 BUA E911DEC12 \$46,928.11.
- 1,333** 1 CJA OPER 40507651 442500 BUA SLSTX DEC \$2,269,212.35; 2 CJA OPER 40507652 505010 BUA SLSTX DEC \$637,797.98; 3 CJA OPER 40507652 505020 BUA SLSTX DEC \$48,049.52; 4 CJA OPER 40507652 505030 BUA SLSTX DEC \$6,736; 5 CJA OPER 40507652 505081 BUA SLSTX DEC \$72,300.09; 6 CJA OPER 40507652 505110 BUA SLSTX DEC \$55,834.55; 7 CJA OPER 40507652 505120 BUA SLSTX DEC \$89,635.14; 8 CJA OPER 40507652 505130 BUA SLSTX DEC \$1,027.41; 9 CJA OPER 40507652 505140 BUA SLSTX DEC \$100,218.06; 11 CJA OPER 40507652 505145 BUA SLSTX DEC \$4,928.76; 10 CJA OPER 40507652 505150 BUA SLSTX DEC \$806.63; 12 CJA OPER 40507652 505170 BUA SLSTX DEC \$45,533.60; 13 CJA OPER 40507652 505185 BUA SLSTX DEC \$262; 14 CJA OPER 40507652 505195 BUA SLSTX DEC \$3,390; 15 CJA OPER 40507652 505198 BUA SLSTX DEC \$6,200; 16 CJA OPER 40507652 505199 BUA SLSTX DEC \$7,943.66; 17 CJA OPER 40507653 505010 BUA SLSTX DEC \$676,534.46; 18 CJA OPER 40507653 505081 BUA SLSTX DEC \$35,907.17; 19 CJA OPER 40507653 505110 BUA SLSTX DEC \$51,632.67; 20 CJA OPER 40507653 505120 BUA SLSTX DEC \$94,714.82; 21 CJA OPER 40507653 505130 BUA SLSTX DEC \$996.45; 22 CJA OPER 40507653 505140 BUA SLSTX DEC \$91,804.91; 24 CJA OPER 40507653 505145 BUA SLSTX DEC \$5,013.92; 23 CJA OPER 40507653 505150 BUA SLSTX DEC \$842.88; 25 CJA OPER 40507653 505170 BUA SLSTX DEC \$42,288.39; 26 CJA OPER 40507653 505185 BUA SLSTX DEC \$168; 27 CJA OPER 40507653 505195 BUA SLSTX DEC \$4,880; 28 CJA OPER 40507653 505198 BUA SLSTX DEC \$6,680; 29 CJA OPER 40507653 505199 BUA SLSTX DEC \$13,257.91; 30 CJA OPER 40507654 506080 BUA SLSTX DEC \$163,827.37.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236833)

Moved by Peters, seconded by Smaligo, to approve the reappointment from Commissioner

Smaligo of Michael Willis to ICE 287(g) Steering Committee, effective immediately, with term to expire

1/1/17. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236834)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with the U.S. Marine Corps Forces, Special Operations Command (MARSOC), for granting authority to periodically conduct required training within the County. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236835)

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Moved by Peters, seconded by Smaligo to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236836)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from Highways to designate Karen Marshall as Receiving Officer, replacing Cindy Parson. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236837)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from Sheriff to designate Michelle Robinette as Requesting Officer, noting that the Agenda read "Receiving Officer" and should have said "Requesting Officer", replacing Rick Weigel. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236838)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the agreement from Administrative Services with ImageNet Consulting, LLC, for renewal of lease for copier equipment, CMF#233740, for FY 2015-2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236839)

Moved by Peters, seconded by Smaligo, to approve the following Requests to Advertise for Bids/Proposals:

1. CC Health - Community Health Needs Assessment. (Clerk's Misc. File No. 236840)
 2. Human Resources - Safety Shoes. (Clerk's Misc. File No. 236841)
 3. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 236842)
- Bids to be received by 4:00 p.m. on 2/5/16 & to open 2/8/16 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. Highways - surplus; Ford F-150 Supercrew 4x4, VIN 1FTFW1EF3DKF54445, purch. 8/20/13, for \$29,896. (Clerk's Misc. File No. 236843)
2. Sheriff - retired; 2-Glock 21C, SN FHU489, FHU498, purch. 6/30/03, for \$308 ea.; Glock 21C 45 .CAL, SN FDL497, purch. 4/29/03 for \$517; Glock 21C 45 .CAL, SN FDL302, purch. 1/8/03 for \$517; Point Blank Body Armor 3-4XL, SN F:115182 B:115234, purch. 4/3/14 for \$675.27; 2-Python DX 111A Body Armor, SN 216468, 216553, purch. 6/4/12 for \$516.41 ea. (Clerk's Misc. File No. 236844)

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 Sole Source from Highways with Vogel Traffic Services Inc., d/b/a EZ-Liner Industries, for all replacement parts for the AL300 paint striper. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236845)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

1. Creek County RWD #2, to cross East 134th Street South +/- 1584' east of South Lewis Avenue, Section 8NW, Township 17N, Range 13E, by boring for a 1" water service line in a 2" casing. (Clerk's Misc. File No. 236846)

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- 2. OK Tank Trucks, to cross E. 136th St N +/- .5 miles W. of Intersection of SH 11, and further described as 2600' W. of the NE/C of Section 35, Township 22N, Range 12E, by boring for a 3" pipeline with a 6".250 steel casing. (Clerk’s Misc. File No. 236847)

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

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

- 1. Engineers - Eddy Barclay and Brian Malone to Oklahoma Asphalt Producers Association Conference on 2/3/16 in Midwest City, OK; cost of \$300. (Clerk’s Misc. File No. 236848)
- 2. OSU Extension:
 - a. Michelle Bonicelli attended America's Healthiest Campus Training and OCES Conference from 1/11-14/16 in Stillwater, OK; cost of \$480. (Clerk’s Misc. File No. 236849)
 - b. Michelle Bonicelli to Leader Lesson Training on 1/19/16 in Bartlesville, OK; cost of \$55. (Clerk’s Misc. File No. 236850)
 - c. Michelle Bonicelli to Family Caregiving: Fostering Resilience on 1/29/16 in Tulsa, OK; cost of \$40. (Clerk’s Misc. File No. 236851)
 - d. Brian Jervis attended Extension Conference from 1/12-14/16 in Stillwater, OK; cost of \$300. (Clerk’s Misc. File No. 236852)
 - e. Clinton Laflin attended Bi-Annual Extension Conference from 1/12-13/16 in Stillwater, OK; cost of \$300. (Clerk’s Misc. File No. 236853)
 - f. Clinton Laflin to 4-H Statewide In-service on 1/22/16 in OKC, OK; cost of \$140. (Clerk’s Misc. File No. 236854)
 - g. Tracy R. Lane attended Biennial Extension Conference from 1/12-14/16 in Stillwater, OK; cost of \$375. (Clerk’s Misc. File No. 236855)
 - h. Tracy R. Lane attended RSU-TV Board Meeting on 1/15/16 in Claremore, OK; cost of \$30. (Clerk’s Misc. File No. 236856)
 - i. Tracy R. Lane attended District FCS In-service Training from 11/17-18/15 in Hulbert, OK; cost of \$200. (Clerk’s Misc. File No. 236857)
 - j. Tracy R. Lane to Family Caregiver In-service Training on 1/29/16 in Tulsa, OK; cost of \$40. (Clerk’s Misc. File No. 236858)
 - k. Leslie Lewis attended OCES Conference from 1/11-14/16 in Stillwater, OK; cost of \$520. (Clerk’s Misc. File No. 236859)
 - l. Bruce Peverley attended Extension Conference from 1/12-14/16 in Stillwater, OK; cost of \$300. (Clerk’s Misc. File No. 236860)
 - m. Kenda Woodburn attended Extension Conference from 1/12-14/16 in Stillwater, OK; cost of \$207.36. (Clerk’s Misc. File No. 236861)
 - n. Kenda Woodburn attended Winter Cover Crop School In-service Training from 12/15-16/15 in Stillwater, OK; cost of \$147.20. (Clerk’s Misc. File No. 236862)

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>Highways</u>			
Caudill, Gary	Provisionary	\$2,300.00	1/1/16
Pearson, David G.	End Probationary/ Transfer to Reg. Appt.	\$1,733.60	2/1/16

(Clerk’s Misc. File No. 236863)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brown, Stephen	Salary Increase 8%	\$1,966.92	1/1/16
Chaney, Monica	Salary Increase 8%	\$11.34/hr.	1/1/16
Thomas, Michael	Salary Increase 8%	\$11.34/hr.	1/1/16
Garcia, Chelsey	Salary Increase 8%	\$1,853.99	1/1/16
Hull, Amy	Salary Increase 8%	\$1,853.99	1/1/16
Naumann, Jesse	Salary Increase 8%	\$1,909.61	1/1/16
Ramos, Lisbet	Salary Increase 8%	\$2,039.41	1/1/16
Robinson, Makisha	Salary Increase 8%	\$1,909.63	1/1/16
Shaw, Harmoni	Salary Increase 8%	\$1,909.63	1/1/16
Willingham, Chad	Salary Increase 8%	\$2,039.41	1/1/16
Beatt, Debra	Return from FMLA		1/11/16
Wilson, Dicksy	Marriage: Name change to McPherson		1/1/16
Brice, Jackson	Resignation		1/1/16
Blossom, Norine	Pay Increase 2% +\$75	\$3,025.82	11/1/15

(Clerk’s Misc. File No. 236867)

Monday, January 19, 2016 - Continued

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) ChallengerSoft, for Healthy Start Program software subscription and maintenance from 6/1/15 to 5/31/16; cost of \$2,250/mo. (Clerk’s Misc. File No. 236868)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Lian, Ngur	Salary adjustment; PDIP (2% Inc.)	\$2,543.72	1/1/16
Gregg, Delana	Salary adjustment; end of probation. (2% inc.)	\$6,675.90	1/1/16
Santeliz, Maribel	Salary adjustment; end of probation (2% inc.)	\$2,353.26	1/1/16
Niemitalo, Ellen	Salary adj. (2% inc.)	\$5,001.20	1/1/16
Boyce, Jharai	New hire; regular full time	\$3,225.50	1/1/16
Snyder, Elizabeth	New hire; regular full time	\$3,225.50	1/5/16
Steele, Stephan	New hire; regular full time	\$3,225.50	1/8/16

(Clerk’s Misc. File No. 236869)

Travel/Training:

- a) Angela Jackson, Melissa Henson, and Rosa Tavizon attended OSDH Training for Immunization Field Consultants from 1/13-15/16 in OKC, OK; cost of \$1,275.82. b) Elizabeth Nutt, Karla Hutton, Stefan Chance Caldwell, Ashley Davis, Amanda Dixon, James Travis Splawn, Gregory McGraw, Rachel Walker, and Megan Calahan to 2016 MCAFDO Annual Educational Conference from 2/22-24/16 in Branson, MO; cost of \$4,384. c) Donna Durant-Macon to 20th Annual TB Conference 2016 from 2/22-27/16 in Denver, CO; cost of \$2,069. d) Zach Easdon to American Chemical Society National Meeting & Exposition from 3/12-17/16 in San Diego, CA; cost of \$2,449. e) Elizabeth Nutt to Conference for Food Protection-Biennial Meeting from 4/15-20/16 in Boise, ID; cost of \$2,126. f) Jamie Westmoreland and Luisa Krug to NACCHO Preparedness Summit from 4/18-22/16 in Dallas, TX; cost of \$3,121.05 g) *Mary Bixler to Pharmacology-Advanced Practice Nurse, and Scientific Underpinnings of Advanced Nursing, University of South Alabama, Spring 2016; cost not to exceed \$1,500. h) *Jessica Robles to Mythology, Oklahoma City Community College, Spring 2016; cost not to exceed \$455.50. (Clerk’s Misc. File No. 236870)

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 1/4-8/16, 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 1/11-15/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND

1600142	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1600252	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600294	SCHINDLER ELEVATOR	OTHER SERVICES	2,864.54
1600310	SCHINDLER ELEVATOR	OTHER SERVICES	6,115.08
1600376	J D YOUNG	MISCELLANEOUS SUPPLIES	743.23
1600840	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600840	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600840	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600840	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600840	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600840	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600840	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600840	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600840	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600840	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600840	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600840	CLEAN THE UNIFORM	OTHER SERVICES	41.65

Monday, January 19, 2016 - Continued

1600840	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600840	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600840	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600840	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600840	CLEAN THE UNIFORM	OTHER SERVICES	67.61
1600840	CLEAN THE UNIFORM	OTHER SERVICES	77.61
1600840	CLEAN THE UNIFORM	OTHER SERVICES	78.87
1600840	CLEAN THE UNIFORM	OTHER SERVICES	79.27
1600840	CLEAN THE UNIFORM	OTHER SERVICES	79.27
1600840	CLEAN THE UNIFORM	OTHER SERVICES	79.27
1600840	CLEAN THE UNIFORM	OTHER SERVICES	79.27
1601967	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	274.74
1602067	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	234.03
1604248	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	59.80
1604252	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	50.03
1604413	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	51.20
1604414	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	64.00
1604498	OKLAHOMA STATE UNIVE	TRAINING	125.00
1605054	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	370.30
1605055	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	355.93
1605056	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	450.23
1605354	VEOLIA ENERGY TULSA	UTILITY SERVICES	24,978.36
1605765	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	15.00
1605975	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.60
1605975	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.74
1605975	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	11.88
1605975	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	20.85
1605975	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.70
1605975	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1605975	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1606071	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1606071	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1606140	CHASE, CHARLES D	OPERATING SUPPLIES	65.00
1606271	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	485.20
1606272	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	73.60
1606410	COMDATA INC	MOTOR VEHICLES-OPER	1,067.55
1606552	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	76.80
1606562	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	92.80
1606802	J D YOUNG	OFFICE SUPPLIES	46.95
1606844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	20.77
1606844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	108.77
1606844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	203.50
1606844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	204.04
1606844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	411.90
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1606895	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1607864	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1607982	CITY OF TULSA	UTILITY SERVICES	300.45
1607982	CITY OF TULSA	UTILITY SERVICES	77.90
1607982	CITY OF TULSA	UTILITY SERVICES	440.37
1608049	OKLAHOMA POLICE	OPERATING SUPPLIES	599.60
1608262	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	205.28
1608625	CDW LLC	OPERATING SUPPLIES	205.31
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	19.84
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	19.71
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	49.10
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	54.67
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	19.81
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	49.70
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	39.38
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	60.38
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	49.32

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1608736	WAREHOUSE MARKET INC	CHARITY FOOD	39.63
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	39.54
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	39.74
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	19.80
1608736	WAREHOUSE MARKET INC	CHARITY FOOD	19.73
1608854	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,505.28
1608863	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1608868	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1608885	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1608891	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,202.20
1609047	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	58.20
1609109	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	177.68
1609111	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1609131	WARKENTINE INC	PHARMACY SUPPLIES	44.55
1609205	CDW LLC	OFFICE SUPPLIES	65.96
1609205	CDW LLC	OFFICE SUPPLIES	263.84
1609205	CDW LLC	OFFICE SUPPLIES	465.60
1609299	OMNI-2 MECHANICAL	BLDGS & GROUNDS MAINT	2,999.95
1609391	NCS PEARSON INC	OPERATING SUPPLIES	52.50
1609391	NCS PEARSON INC	OPERATING SUPPLIES	2,062.20
1609394	RECYCLE AMERICA HOLD	SPECIAL SERVICES	146.40
1609442	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1609448	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1609451	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1609454	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1609457	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609460	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1609463	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1609478	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1609487	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1609496	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1609505	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609514	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1609524	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1609617	ECONOMY LUMBER CO IN	BUILDING MATERIALS	391.20
1609917	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	246.11
1609927	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	112.13
1609929	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	74.18
1609930	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	111.55
1609930	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	56.93
1609932	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	27.60
1609932	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	223.10
1609933	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	100.05
1609937	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	68.43
1609940	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	118.45
1609940	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	64.40
1609942	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	250.13
1609943	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	384.68
1610034	OKLAHOMA POLICE	OPERATING SUPPLIES	499.15
1610081	VERITIV OPERATING	EMER SHELTER RESIDEN	55.00
1610081	VERITIV OPERATING	EMER SHELTER RESIDEN	27.50
1610152	ALCOHOL MONITORING	MONITORS	10,774.25
1610236	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1610365	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1610784	VERITIV OPERATING	PRINTING SUPPLIES	50.75
1610784	VERITIV OPERATING	PRINTING SUPPLIES	64.62
1610784	VERITIV OPERATING	PRINTING SUPPLIES	175.02
1610784	VERITIV OPERATING	PRINTING SUPPLIES	440.25
1610784	VERITIV OPERATING	PRINTING SUPPLIES	1,287.50
1610825	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,594.88
1610826	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,651.84
1610833	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1610833	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1610833	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1610833	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1610833	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1610834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1610834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1610834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1610834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1610834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1610834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	65.19
1610840	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	40.32
1610851	CDW LLC	HARDWARE-NON CAPITAL	147.26

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1610851	CDW LLC	HARDWARE-NON CAPITAL	484.38
1610876	SPOK INC	TELEPHONE SERVICE	22.23
1610886	VISION SERVICE PLAN	EMPLOYEE INSURANCE	35.21
1610984	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	66.70
1611002	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1611107	LYNXSYSTEMS LLC	PROFESSIONAL & TECH	1,284.98
1611128	CARDIAC SCIENCE CORP	OPER SUPPLIES & MAINT	140.08
1611170	PUBLIC SERVICE COMPANY	UTILITY SERVICES	317.92
1611202	VERITIV OPERATING	EMER SHELTER RESIDEN	105.56
1611202	VERITIV OPERATING	EMER SHELTER RESIDEN	52.78
1611270	OTA PIKEPASS SERVICE	UTILITY SERVICES	129.56
1611275	UNITED PARCEL SERVIC	POSTAGE	48.30
1611318	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	90.28
1611329	LIFE SENIOR SERVICES	PUBLICATION & ADVERT	650.00
1611373	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	570.00
1611373	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	555.00
1611418	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	2,725.36
1611418	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	-178.56
1611418	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	217.00
1611460	CDW LLC	HARDWARE-NON CAPITAL	12.41
1611460	CDW LLC	HARDWARE-NON CAPITAL	137.80
1611460	CDW LLC	HARDWARE-NON CAPITAL	174.60
1611460	CDW LLC	HARDWARE-NON CAPITAL	364.84
1611462	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	360.53
1611588	VOSS LIGHTING	BLDGS & GROUNDS MAINT	2,457.00
1611650	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1611651	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.65
1611661	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611661	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	35.25
1611668	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1611668	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,858.07
1611691	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1611691	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	100.07
1611706	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611706	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	15.82
1611714	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611714	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	33.31
1611721	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1611721	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	44.02
1611743	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611743	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	6.90
1611757	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1611757	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	153.17
1611784	PUBLIC SERVICE COMPANY	UTILITY SERVICES	314.92
1611786	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.74
1611786	PUBLIC SERVICE COMPANY	UTILITY SERVICES	921.94
1611786	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.79
1611788	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.81
1611788	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.39
1611788	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.84
1611788	PUBLIC SERVICE COMPANY	UTILITY SERVICES	305.05
1611794	ONEOK INC	UTILITY SERVICES	359.69
1611795	ONEOK INC	UTILITY SERVICES	100.69
1611801	ONEOK INC	UTILITY SERVICES	341.73
1611801	ONEOK INC	UTILITY SERVICES	61.73
1611826	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611826	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	4.37
1611834	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611834	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1.96
1611848	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611848	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1.46
1611855	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611855	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2.23
1611862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.54
1611862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	353.32
1611862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.49
1611909	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	108.68
1611909	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	40.83
1611922	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	3,376.00
1611924	CITY OF OWASSO	UTILITY SERVICES	258.85
1611925	CITY OF TULSA	UTILITY SERVICES	23.31
1612001	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	100.00
1612072	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	164.45
1612072	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	95.45

Monday, January 19, 2016 - Continued

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Monday, January 19, 2016 - Continued

1612947	SIRIUS COMPUTER SOLU	DP-SOFTWARE MAINTENANCE	8,913.00
1612949	SIRIUS COMPUTER SOLU	DP-SOFTWARE MAINTENANCE	2,675.00
1612961	LEKTRON INC	BLDGS & GROUNDS MAINT	1,460.00
1612987	VERITIV OPERATING	OPERATING SUPPLIES	26.07
1612990	BRADLEYS LOCK	EQUIP REPAIR & MAINT	105.00
1613008	CELLCO PARTNERSHIP	UTILITY SERVICES	389.63
1613009	CELLCO PARTNERSHIP	UTILITY SERVICES	869.10
1613010	CELLCO PARTNERSHIP	UTILITY SERVICES	850.88
1613011	CELLCO PARTNERSHIP	UTILITY SERVICES	1,011.28
1613012	CELLCO PARTNERSHIP	UTILITY SERVICES	850.88
1613200	COXCOM INC	UTILITY SERVICES	99.95
1613225	BIXBY TELEPHONE CO	UTILITY SERVICES	104.82
1613229	BIXBY TELEPHONE CO	UTILITY SERVICES	153.33
1613258	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	181.60
1613284	OKLAHOMA SECRETARY	OFFICE SUPPLIES	20.00
1613284	OKLAHOMA SECRETARY	OFFICE SUPPLIES	20.00
1613330	HERTT, SUNILYN	MILEAGE REIMB-IN COUNTY	67.85
1613454	NICHOL MYERS LLC	LITIGATION EXPENSE	525.15
1613456	ART DECO LOFTS	RENTALS & LEASES	20,318.81
1613467	SECRETARY OF TULSA	PROFESSIONAL & TECH	10,000.00
1613467	SECRETARY OF TULSA	PROFESSIONAL & TECH	12,500.00
1613467	SECRETARY OF TULSA	PROFESSIONAL & TECH	2,000.00
1613467	SECRETARY OF TULSA	PROFESSIONAL & TECH	4,000.00
1613514	COXCOM INC	UTILITY SERVICES	637.97
1613531	OKONKWO, NGOZI	TORT CLAIMS	448.70
1613532	MENDENHALL, RANDY	TORT CLAIMS	548.34
1613533	OKLAHOMA STATE AUDIT	AUDIT FEES	59,882.50
1613643	CITY OF TULSA	UTILITY SERVICES	9.50
1613643	CITY OF TULSA	UTILITY SERVICES	15.04
1613643	CITY OF TULSA	UTILITY SERVICES	759.97

2015 - 2016 RISK MANAGEMENT FUND

1606293	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1613246	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	13,298.29
1613443	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDI	4,243.50
1613443	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDI	2,656.83
1613443	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDI	63.03

2015 - 2016 PARK FUND

1600953	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	230.01
1605013	COXCOM INC	BLDGS & GROUNDS MAINT	50.70
1607917	COXCOM INC	BLDGS & GROUNDS MAINT	101.48
1609598	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609598	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609598	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609598	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609598	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609670	VERITIV OPERATING	OPERATING SUPPLIES	43.20
1609859	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,628.22
1610003	SOUTHVEST INC	BLDGS & GROUNDS MAINT	79.80
1610167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.93
1610167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.61
1610167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.03
1610167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.39
1610167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	396.20
1610167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.80
1610167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.11
1610167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.95
1610181	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.65
1610182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.86
1610182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.74
1610182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.98
1610187	CITY OF TULSA	UTILITY SERVICES	12.34
1610238	WATER IMPROVEMENT	UTILITY SERVICES	20.07
1610238	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1610248	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	147.83
1610253	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	26.00
1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	66.34
1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	259.00
1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	77.00
1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	259.00
1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	127.03

Monday, January 19, 2016 - Continued

1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	27.73
1610436	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	104.00
1611299	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	0.12
1611520	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1611520	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1611520	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1611520	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	21.00
1611520	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611521	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1611776	ALL AMERICAN BUILDIN	BLDGS & GROUNDS MAINT	4,736.40
1611883	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1611883	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1611883	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1611885	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.98
1611946	SAM'S EAST INC	RECREATIONAL & EDUCA	394.70
1611995	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	59.79
1612327	SMITH GARDEN EQUIPME	IMPROVEMENTS TO LAND	2,426.76
1612448	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	41.10
1612665	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	111.27
1612722	ECONOMY LUMBER CO INC	IMPROVEMENTS TO LAND	294.00
1612784	W W GRAINGER INC	BLDGS & GROUNDS MAINT	215.60
1612791	CITY OF TULSA	UTILITY SERVICES	1,479.68
1612869	ITW FOOD EQUIPMENT	HEATING & A/C SERVIC	91.77
1612870	CHAMPION SUPPLY CO	OPERATING SUPPLIES	143.92

2015 - 2016 PARKING FUND

1612728	MAURICE S KANBAR REV	RENTALS & LEASES	720.00
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2015 - 2016 COURT CLERK REVOLVING FUND

1611181	QUANTUM FORMS CORP	FORMS SERVICES	1,159.95
1611182	QUANTUM FORMS CORP	FORMS SERVICES	1,159.95
1612579	XEROX CORPORATION	MACH & EQUIP-RENT	834.01
1612580	XEROX CORPORATION	MACH & EQUIP-RENT	710.32
1612581	XEROX CORPORATION	MACH & EQUIP-RENT	53.87
1612582	XEROX CORPORATION	MACH & EQUIP-RENT	70.47
1612583	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1612584	XEROX CORPORATION	MACH & EQUIP-RENT	145.49
1612585	XEROX CORPORATION	MACH & EQUIP-RENT	175.44
1612586	XEROX CORPORATION	MACH & EQUIP-RENT	237.10
1612587	XEROX CORPORATION	MACH & EQUIP-RENT	217.75
1612588	XEROX CORPORATION	MACH & EQUIP-RENT	424.94
1612589	XEROX CORPORATION	MACH & EQUIP-RENT	349.53
1612591	XEROX CORPORATION	MACH & EQUIP-RENT	228.53
1612592	TULSA COUNTY	FORMS SERVICES	524.20
1612592	TULSA COUNTY	FORMS SERVICES	445.01
1612592	TULSA COUNTY	FORMS SERVICES	337.35
1612592	TULSA COUNTY	FORMS SERVICES	10.50
1612592	TULSA COUNTY	FORMS SERVICES	118.39
1612592	TULSA COUNTY	FORMS SERVICES	92.23
1612592	TULSA COUNTY	FORMS SERVICES	55.40
1612592	TULSA COUNTY	FORMS SERVICES	273.25
1612592	TULSA COUNTY	FORMS SERVICES	23.85
1612592	TULSA COUNTY	FORMS SERVICES	341.19

Monday, January 19, 2016 - Continued

1612592	TULSA COUNTY	FORMS SERVICES	52.19
1612592	TULSA COUNTY	FORMS SERVICES	94.07
1612592	TULSA COUNTY	FORMS SERVICES	90.13
1612592	TULSA COUNTY	FORMS SERVICES	277.55
1612592	TULSA COUNTY	FORMS SERVICES	948.06
1612593	TULSA COUNTY	POSTAGE	8,669.74
1612593	TULSA COUNTY	POSTAGE	176.46
1612594	TULSA COUNTY	OFFICE SUPPLIES	27.50
1612594	TULSA COUNTY	OFFICE SUPPLIES	55.00
1612594	TULSA COUNTY	OFFICE SUPPLIES	55.00
1612594	TULSA COUNTY	OFFICE SUPPLIES	96.00
1612595	TULSA COUNTY	FILMING & MICROFILMING	44.40
1612596	TULSA COUNTY	OFFICE SUPPLIES	277.29
1612596	TULSA COUNTY	OFFICE SUPPLIES	734.23
1612596	TULSA COUNTY	OFFICE SUPPLIES	729.84
1612598	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	561.00
1612599	MIDCON DATA SERVICES	RENTALS & LEASES	1,143.42
1612747	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	561.00
1612748	TULSA COUNTY IT	UTILITY SERVICES	13.98
1612752	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	36.00
1613127	FAMILY & CHILDRENS	CONTRACTED SERVICES	2,418.70
1613128	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1613129	TULSA COUNTY COURT	CONTRACTED SERVICES	98.00
1613129	TULSA COUNTY COURT	CONTRACTED SERVICES	1,670.00
1613130	FAMILY SAFETY CENTER	CONTRACTED SERVICES	1,331.66
1613131	RECOVERY HEALTHCARE	CONTRACTED SERVICES	620.00
1613132	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	120.00

2015 - 2016 VISUAL INSPECTION FUND

1604498	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1612664	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1612664	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	230.49
1612942	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	113.92
1612943	COUNTY OFFICERS & DE	TRAINING	60.00
1613404	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	441.60
1613405	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	21.85
1613409	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	436.43
1613410	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	200.68
1613413	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	215.63
1613415	COSTNER, CHASE	MILEAGE REIMB-IN COUNTY	283.48
1613417	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	437.00
1613419	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	149.50
1613421	GRASS, TIM	MILEAGE REIMB-IN COUNTY	209.30
1613422	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	335.80
1613424	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	148.93
1613428	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	217.93
1613431	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	304.18
1613432	LAY, ZACH	MILEAGE REIMB-IN COUNTY	48.88
1613433	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	189.75
1613435	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	456.55
1613437	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	367.43
1613439	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	119.60
1613440	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	90.28
1613441	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	120.18
1613442	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	116.73
1613447	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	179.40
1613448	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	13.23
1613449	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	18.98

2015 - 2016 DISTRICT ATTORNEY FUND

1609291	TULSA COUNTY	MISCELLANEOUS SUPPLIES	400.54
1611005	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	200.60
1611006	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1611008	J D YOUNG	MISCELLANEOUS SUPPLIES	325.92
1611010	TULSA COUNTY	MISCELLANEOUS SUPPLIES	110.00
1611010	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,077.33

2015 - 2016 SHERIFF CASH FUND

1602975	BOKF NA	REVENUE BOND PRINCIPAL	40,000.00
1602978	BOKF NA	INTEREST ON REVENUE	6,423.75
1606126	BUSH, MARK A	OPERATING SUPPLIES	1,682.40
1611124	MTM RECOGNITION CORP	OPERATING SUPPLIES	745.85
1611124	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,381.51
1611566	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00

Monday, January 19, 2016 - Continued

1613906	TULSA COUNTY CRIMINAL	REIMBURSEMENT TO CJA	264,507.45
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1610197	OKLAHOMA POLICE	OPERATING SUPPLIES	568.50
1610416	RED BUD AIR FILTER	OPERATING SUPPLIES	1,597.20
1611089	OKLAHOMA POLICE	OPERATING SUPPLIES	600.00
1611440	DELUXE SMALL BUSINES	BANK SERVICE CHARGES	405.15
1611566	AMERICAN WASTE CONTROL	UTILITY SERVICES	3,340.00
1612913	CHAMPION SUPPLY CO	OPERATING SUPPLIES	3,399.00
1612918	VERITIV OPERATING	OPERATING SUPPLIES	111.15
1612919	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	176.00
1613008	CELLCO PARTNERSHIP	UTILITY SERVICES	259.75
1613009	CELLCO PARTNERSHIP	UTILITY SERVICES	579.39
1613010	CELLCO PARTNERSHIP	UTILITY SERVICES	567.25
1613011	CELLCO PARTNERSHIP	UTILITY SERVICES	674.18
1613012	CELLCO PARTNERSHIP	UTILITY SERVICES	567.25
1613411	SCHINDLER ELEVATOR	OPERATING SUPPLIES	459.11
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1613013	M & J SNACK BAR INC	CONTRACTED SERVICES	19,076.91
1613466	M & J SNACK BAR INC	CONTRACTED SERVICES	23,704.09
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1612621	CDW LLC	OFFICE EQUIPMENT-NON	2,151.00
1613544	COLUMBIA BOOKS INC	SUBSCRIPTIONS & MEMB	476.99
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1613082	TYLER BUSINESS FORMS	OPERATING SUPPLIES	499.20
1613455	MCVICAR, RON	TRAVEL-OUT OF COUNTY	476.00
1613551	COUNTY OFFICERS & DE	SUBSCRIPTIONS & MEMB	195.00
1613627	ASSOCIATION OF RECOR	SUBSCRIPTIONS & MEMB	200.00
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1600749	ALLIED REFRIGERATION	OTHER SERVICES	166.88
1608327	TULSA BEEF & PROVISI	FOOD	396.73
1608327	TULSA BEEF & PROVISI	FOOD	111.15
1609424	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1609919	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1609919	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1609919	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1609919	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1609919	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1609920	EARTHGRAINS BAKING	FOOD	138.19
1609920	EARTHGRAINS BAKING	FOOD	102.19
1609920	EARTHGRAINS BAKING	FOOD	120.58
1609920	EARTHGRAINS BAKING	FOOD	136.11
1609921	HILAND DAIRY FOODS	FOOD	166.50
1609921	HILAND DAIRY FOODS	FOOD	139.00
1609921	HILAND DAIRY FOODS	FOOD	177.75
1609921	HILAND DAIRY FOODS	FOOD	139.00
1609921	HILAND DAIRY FOODS	FOOD	152.50
1609921	HILAND DAIRY FOODS	FOOD	160.00
1609921	HILAND DAIRY FOODS	FOOD	281.25
1609921	HILAND DAIRY FOODS	FOOD	243.50
1610041	COUNTRY SQUIRE FARM	FOOD	379.38
1610041	COUNTRY SQUIRE FARM	FOOD	88.20
1610042	FRONTIER PRODUCE INC	FOOD	120.50
1610042	FRONTIER PRODUCE INC	FOOD	66.00
1610042	FRONTIER PRODUCE INC	FOOD	151.75
1610042	FRONTIER PRODUCE INC	FOOD	24.00
1610042	FRONTIER PRODUCE INC	FOOD	49.60
1610237	AMAZON.COM LLC	SOFTWARE NON-CAPITAL	39.99
1610352	ROBINSON, COURTNEY	SPECIAL SERVICES	182.00
1610361	MMS A MEDICAL SUPP	OPERATING SUPPLIES	46.21
1610873	UNITED STATES CELL	TELEPHONE SERVICE	34.58
1611020	BRADLEYS LOCK	OTHER BLDG MAINT SERV	77.00
1611020	BRADLEYS LOCK	OTHER BLDG MAINT SERV	105.00
1611029	BRADLEYS LOCK	OTHER BLDG MAINT SERV	70.00
1611905	VERITIV OPERATING	OPERATING SUPPLIES	427.38
1611906	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	340.10
1611907	INTERLINE BRANDS INC	OPERATING SUPPLIES	108.10
1611974	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	86.40
1611974	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	18.87
1611974	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	53.64

Monday, January 19, 2016 - Continued

1612015	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	555.00
1612015	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	570.00
<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1613274	CITY OF OWASSO	CONTRACTED SERVICES	78,133.14
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1611590	A DIRECT HOME APP	NON-CAPITAL INVENTOR	49.99
1611590	A DIRECT HOME APP	FURNITURE & FIXTURES	599.99
1612780	GOVERNMENT FINANCE	TRAINING	380.00
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1606612	LEXISNEXIS RISK DATA	OTHER SERVICES	480.00
1612311	TITLEONE LLC	ABSTRACT SERVICE	1,625.00
1612312	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1612312	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1612760	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,625.00
1612761	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,625.00
1613150	TRUE TITLE & ESCROW	ABSTRACT SERVICE	4,375.00
1613150	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,000.00
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1601190	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601818	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	285.20
1602208	APAC-CENTRAL INC	OPERATING SUPPLIES	7,661.47
1602208	APAC-CENTRAL INC	OPERATING SUPPLIES	32,020.82
1603189	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	36.00
1603379	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.29
1603379	CLEAN THE UNIFORM	OPERATING SUPPLIES	98.54
1603379	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603379	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603379	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.04
1603967	BOB HURLEY FORD LLC	AUTOS & TRUCKS	25,204.00
1606522	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	1,026.87
1606522	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	2,072.68
1606522	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	2,084.17
1606943	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	7,100.00
1607247	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	235.00
1607252	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1608162	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1608162	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1608162	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1608295	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	28.04
1608295	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	28.04
1608295	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	28.04
1608295	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	38.04
1608323	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.61
1608323	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.37
1608323	CLEAN THE UNIFORM	OPERATING SUPPLIES	98.61
1608323	CLEAN THE UNIFORM	OPERATING SUPPLIES	110.61
1608607	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,080.86
1608607	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,681.42
1608609	THEODORE CONCRETE	OPERATING SUPPLIES	16,628.00
1609351	MMS A MEDICAL SUPP	OPERATING SUPPLIES	5.82
1609351	MMS A MEDICAL SUPP	OPERATING SUPPLIES	6.33
1609351	MMS A MEDICAL SUPP	OPERATING SUPPLIES	13.03
1609351	MMS A MEDICAL SUPP	OPERATING SUPPLIES	28.35
1609353	APAC-CENTRAL INC	ASPHALT, CONCRETE	66.10
1609353	APAC-CENTRAL INC	ASPHALT, CONCRETE	102.24
1609353	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,733.16
1609353	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,078.64
1609353	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,108.49
1609354	APAC-CENTRAL INC	ASPHALT, CONCRETE	138.41
1609354	APAC-CENTRAL INC	ASPHALT, CONCRETE	201.28
1609354	APAC-CENTRAL INC	ASPHALT, CONCRETE	204.33
1609354	APAC-CENTRAL INC	ASPHALT, CONCRETE	578.44
1610690	W JOE SHAW LTD	OPER SUPPLIES & MAINT	126.53
1610818	W JOE SHAW LTD	OPERATING SUPPLIES	14.17
1610818	W JOE SHAW LTD	OPERATING SUPPLIES	78.96
1610818	W JOE SHAW LTD	OPERATING SUPPLIES	42.51
1610818	W JOE SHAW LTD	OPERATING SUPPLIES	137.16
1610818	W JOE SHAW LTD	OPERATING SUPPLIES	14.17
1610819	BEST ELECTRIC & HARD	OPERATING SUPPLIES	138.00
1610819	BEST ELECTRIC & HARD	OPERATING SUPPLIES	345.00

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1610926	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1611060	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	21.77
1611079	FENSCO INC	ASPHALT, CONCRETE	4,800.00
1611079	FENSCO INC	ASPHALT, CONCRETE	10,800.00
1611169	CDW LLC	DATA PROCESSING EQUIP	80.00
1611169	CDW LLC	DATA PROCESSING EQUIP	254.00
1611169	CDW LLC	DATA PROCESSING EQUIP	878.00
1611387	VANCE BROTHERS INC	ASPHALT, CONCRETE	15,899.30
1611456	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1611457	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,777.98
1611868	W JOE SHAW LTD	OPER SUPPLIES & MAINT	17.91
1611868	W JOE SHAW LTD	OPER SUPPLIES & MAINT	21.46
1611868	W JOE SHAW LTD	OPER SUPPLIES & MAINT	54.02
1611868	W JOE SHAW LTD	OPER SUPPLIES & MAINT	96.72
1611868	W JOE SHAW LTD	OPER SUPPLIES & MAINT	37.68
1611868	W JOE SHAW LTD	OPER SUPPLIES & MAINT	584.51
1611872	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	1,860.00
1611875	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	479.84
1611876	BISHOP LIFTING PROD	OPER SUPPLIES & MAINT	177.04
1611901	APAC-CENTRAL INC	ASPHALT, CONCRETE	27,117.55
1611902	FENSCO INC	ASPHALT, CONCRETE	1,680.00
1611966	BEST ELECTRIC & HARD	OPER SUPPLIES & MAINT	65.00
1611977	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	-66.50
1611977	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	1,178.98
1612025	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	701.10
1612322	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	387.06
1612324	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	30.08
1612324	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	37.96
1612329	WELDON PARTS INC	OPER SUPPLIES & MAINT	217.64
1612331	WELDON PARTS INC	OPER SUPPLIES & MAINT	204.95
1612379	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	32.01
1612381	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	-1,080.00
1612381	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	2,600.82
1612385	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	78.45
1612386	W W GRAINGER INC	OPER SUPPLIES & MAINT	45.45
1612387	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	49.91
1612432	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	149.95
1612467	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYME	1,785.72
1612467	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	53.57
1612495	WALKUP INC	OPER SUPPLIES & MAINT	175.00
1612500	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	43.53
1612601	STATE OF OKLAHOMA	OPER SUPPLIES & MAINT	100.00
1612601	STATE OF OKLAHOMA	OTHER M&E AND MATERIALS	750.00
1612675	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	484.45
1612678	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	336.54
1612681	DIAMOND P FOREST	OPER SUPPLIES & MAINT	108.99
1612686	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	1,482.00
1612774	STEEL SERVICE COMPANY	OTHER PIPE ROAD & BRIDGE	2,297.19
1612807	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,695.96
1612848	W W GRAINGER INC	OPER SUPPLIES & MAINT	35.63
1612849	FROMAN PROPANE	OPER SUPPLIES & MAINT	745.00
1612850	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	729.04
1612855	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	235.00
1612945	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	409.84
1612950	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	48.90
1612951	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	58.22
1612954	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	222.08
1612964	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	21.66
1612971	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	405.16
1613026	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	91.31
1613062	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	37.06
1613218	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	2,623.55
1613285	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	494.65

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1614019	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	467,935.00
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2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600239	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	74.20
1600852	W W GRAINGER INC	OPERATING SUPPLIES	36.75
1601295	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	154.15
1601346	FIZZ-O WATER INC	OTHER SERVICES	9.00
1601503	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	42.00
1602375	SANDERS NURSERY	OPERATING SUPPLIES	79.04

Monday, January 19, 2016 - Continued

1603087	CITY CAB OF OKLAHOMA	OTHER SERVICES	706.47
1603088	CITY CAB OF OKLAHOMA	OTHER SERVICES	82.50
1603663	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,200.00
1603807	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1603807	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1604183	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604183	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604183	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1604183	AMERICAN DOCUMENT	OTHER SERVICES	137.50
1604183	AMERICAN DOCUMENT	OTHER SERVICES	320.00
1604920	TULSA COUNTY FISCAL	OTHER SERVICES	2,676.00
1605523	UNITED PARCEL SERVIC	COMMUNICATION SRVS	55.52
1605534	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	447.93
1606473	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1607086	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	3,333.34
1607275	BEST ELECTRIC & HARD	OPERATING SUPPLIES	33.68
1607275	BEST ELECTRIC & HARD	OPERATING SUPPLIES	9.29
1607304	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1607304	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1607304	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1607304	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1607715	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.20
1607715	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.80
1607715	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.87
1607715	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.73
1607715	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	93.65
1607961	AT&T MOBILITY II LLC	COMMUNICATION SRVS	812.00
1607961	AT&T MOBILITY II LLC	COMMUNICATION SRVS	78.00
1607962	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1607962	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,340.21
1607962	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1608292	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	8.98
1608292	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	2.79
1608292	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	89.41
1608292	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	141.88
1608292	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	195.15
1608434	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	216.00
1608434	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1608434	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1608434	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1609323	CITY OF BIXBY	UTILITY SERVICES	14.62
1609323	CITY OF BIXBY	UTILITY SERVICES	2.20
1609323	CITY OF BIXBY	UTILITY SERVICES	14.62
1609620	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609620	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609620	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1609620	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1609620	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1609620	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1609620	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1609620	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1609620	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1609620	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609620	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1609620	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609620	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1609620	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609620	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1609620	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609715	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.00
1609716	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	98.50
1609740	PEOPLELINK LLC	PROFESSIONAL & TECH	376.08
1609816	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,625.00
1609834	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,871.71
1610332	ZAHIR, AMINA	PROFESSIONAL & TECH	200.00
1610335	SMITH, LANAYA D	PROFESSIONAL & TECH	200.00
1610496	STERICYCLE INC	OTHER SERVICES	42.10
1610496	STERICYCLE INC	OTHER SERVICES	108.06
1610496	STERICYCLE INC	OTHER SERVICES	177.47
1610499	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1610679	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	3,653.14
1610679	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	-1,018.21
1610679	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	891.88
1610679	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,018.21

Monday, January 19, 2016 - Continued

1610846	5R INC	OTHER SERVICES	272.15
1610846	5R INC	OTHER SERVICES	402.47
1610846	5R INC	OTHER SERVICES	402.47
1610846	5R INC	OTHER SERVICES	265.52
1610846	5R INC	OTHER SERVICES	466.28
1610846	5R INC	OTHER SERVICES	85.12
1610846	5R INC	MISCELLANEOUS EXPENSE	12.49
1610846	5R INC	MISCELLANEOUS EXPENSE	12.49
1610846	5R INC	OTHER SERVICES	10.00
1610846	5R INC	OTHER SERVICES	23.13
1610846	5R INC	OTHER SERVICES	862.41
1610849	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	62,500.00
1610996	AIRE-MASTER	OTHER SERVICES	60.95
1611070	COXCOM INC	COMMUNICATION SRVS	2,241.95
1611072	COXCOM INC	COMMUNICATION SRVS	355.90
1611073	COXCOM INC	COMMUNICATION SRVS	105.56
1611363	UNITED STATES CELL	COMMUNICATION SRVS	186.82
1611363	UNITED STATES CELL	COMMUNICATION SRVS	67.32
1611374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.24
1611374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.22
1611374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.22
1611374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.54
1611374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.24
1611391	ONEOK INC	UTILITY SERVICES	265.87
1611392	ONEOK INC	UTILITY SERVICES	26.53
1611393	ONEOK INC	UTILITY SERVICES	152.06
1611394	WINDSTREAM CORPORATION	COMMUNICATION SRVS	184.31
1611545	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1611916	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1612325	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	148.00
1612325	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	243.00
1612325	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	391.00
1612338	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	336.41
1612341	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	305.00
1612343	ENVIRONMENTAL HAZARD	TRAINING	285.00
1612472	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	50.69
1612472	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	50.69
1612473	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	117.95
1612511	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	10.50
1612512	ULTRADENT PRODUCTS	CHEMICAL & LAB SUPPLY	176.94
1612513	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	1,162.26
1612513	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	143.96
1612553	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,823.84
1612810	SEED TECHNOLOGIES	DATA PROCESSING SRVS	75.00
1612811	SEED TECHNOLOGIES	DATA PROCESSING SRVS	180.00
1612972	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,274.80
1613049	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,025.54
1613053	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,079.23
1613055	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1613073	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	10.04
1613073	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	70.78
1613074	BIXBY TELEPHONE CO	COMMUNICATION SRVS	80.84
1613074	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.17
1613074	BIXBY TELEPHONE CO	COMMUNICATION SRVS	80.84
1613105	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	94.88
1613118	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1613118	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1613118	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1613118	SPOT CONSULTANTS INC	OTHER SERVICES	45.00
1613118	SPOT CONSULTANTS INC	OTHER SERVICES	75.00
1613118	SPOT CONSULTANTS INC	OTHER SERVICES	260.00
1613163	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	93.15
1613163	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	6.33
1613164	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	13.15
1613165	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	35.65
1613165	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	34.50
1613187	ESI ACQUISITION INC	TRAINING	1,250.00
1613188	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1613189	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	26.45
1613189	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	2,328.20
1613245	TOOTHAKER, SAMANTHA	MILEAGE REIMB-IN COUNTY	300.60
1613275	OKLAHOMA STATE UNIVERSITY	TRAINING	2,250.00
1613288	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	151.23
1613289	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	177.68

Monday, January 19, 2016 - Continued

1613290	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	191.60
1613290	BIXLER, MARY	TRAVEL-OUT OF COUNTY	146.00
1613291	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	357.08
1613315	CHESAPEAKE HEALTH ED	TRAINING	475.00
1613316	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	16.10
1613317	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB-IN COUNTY	281.75
1613318	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	35.65
1613319	JETER, JEFF	MILEAGE REIMB-IN COUNTY	112.70
1613320	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	117.30
1613321	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	353.05
1613322	MORGAN, CORY	MILEAGE REIMB-IN COUNTY	85.10
1613322	MORGAN, CORY	TRAVEL-OUT OF COUNTY	177.00
1613323	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	163.23
1613323	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	184.83
1613323	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	219.35
1613323	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	263.60
1613324	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	91.55
1613325	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	202.40
1613326	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	71.30
1613331	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	48.30
1613332	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	47.15
1613334	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	201.25
1613335	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	165.03
1613336	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	112.13
1613337	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	91.43
1613338	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	95.32
1613339	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	20.13
1613386	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	59.80
1613387	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	119.60
1613388	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	143.18
1613389	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	136.80
1613390	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	32.20
1613391	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	69.58
1613391	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	135.65
1613392	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	37.95
1613393	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	39.10
1613423	COHLMIA INC	OTHER SERVICES	162.00
1613423	COHLMIA INC	OTHER SERVICES	164.00
1613452	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	43.70
1613459	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	75.90
1613459	DUPRE, DREW DEVIN	TRAVEL-OUT OF COUNTY	723.50
1613460	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	388.70
1613461	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	82.80
1613471	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	96.60
1613472	BRICE, AMY	MILEAGE REIMB-IN COUNTY	119.03
1613473	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	175.95
1613474	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	161.58
1613475	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	82.23
1613476	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	111.55
1613476	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	206.65
1613477	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	59.23
1613478	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	43.13
1613479	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	124.20
1613480	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	47.73
1613481	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	153.53
1613482	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	72.45
1613483	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	215.63
1613484	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	86.25
1613485	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	98.90
1613486	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	65.78
1613488	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	76.48
1613488	CULLER SHANNON	TRAVEL-OUT OF COUNTY	124.20
1613491	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	55.20
1613494	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	55.32
1613494	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	124.30
1613501	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMB	200.00
1613503	WRIGHT, JANICE	MILEAGE REIMB-IN COUNTY	36.23
1613504	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	73.60
1613505	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	272.55
1613506	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	21.28
1613507	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	169.63
1613507	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	197.75
1613508	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	85.10
1613509	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	49.45

Monday, January 19, 2016 - Continued

1613510	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	82.80
1613511	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	169.05
1613555	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	268.45
1613556	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	335.23
1613557	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	251.85
1613558	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	396.18
1613559	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	183.43
1613560	WAITE, REBECCA	MILEAGE REIMB-IN COUNTY	87.40
1613561	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	46.00
1613561	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	63.25
1613561	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	80.50
1613561	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	142.60
1613562	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	129.38

2015 - 2016 GENERAL FUND

160119	PARK OPERATIONS-GENERAL	PAYROLL	4,214.02
160119	ELECT STAFF	PAYROLL	257.76
160119	SHERIFF'S DEPT-GENERAL FU	PAYROLL	5,386.89
160119	IRS	TAX	252.17
160119	OKLAHOMA TAX COMMISSION	TAX	35.00
160119	SOCIAL SECURITY ADMINISTR	TAX	1,508.42
160119	TULSA AREA UNITED WAY	OTHER	2.31
160119	TULSA COUNTY TREASURER	OTHER	509.66

2015 - 2016 SHERIFF CASH FUND

160119	SHERIFF'S DEPT - CASH FUN	PAYROLL	1,761.66
160119	SCHOOL RESOURCES OFFICERS	PAYROLL	161.08
160119	DRUG TASK FORCE REIMBURSE	PAYROLL	1,297.50
160119	IRS	TAX	57.90
160119	OKLAHOMA TAX COMMISSION	TAX	2.00
160119	SOCIAL SECURITY ADMINISTR	TAX	492.72
160119	TULSA COUNTY TREASURER	OTHER	192.90

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

160119	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	4,936.76
160119	IRS	TAX	610.46
160119	OKLAHOMA TAX COMMISSION	TAX	156.00
160119	SOCIAL SECURITY ADMINISTR	TAX	755.34
160119	TULSA COUNTY EMPLOYEES RE	OTHER	173.52
160119	TULSA COUNTY TREASURER	OTHER	295.71

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

160119	J. DENNIS SEMLER GEN FUND	NET PAY	8,814.98
160119	J. DENNIS SEMLER SHER CAS	NET PAY	2,913.98
160119	J. DENNIS SEMLER CJA OPER	NET PAY	3,443.03

Executive Session, requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Wood that this matter be discussed in Executive Session between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Armentrout v. Glanz, 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.

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 8:45 a.m.

Moved by Peters, seconded by Smaligo for the regular meeting to reconvene at 8:47 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried

Moved by Smaligo, seconded by Peters, to authorize Scott Wood to attempt to settle case, *Armentrout v. Glanz, et al.*, up to the amount discussed in Executive Session, to-wit: *Armentrout v.*

Monday, January 19, 2016 - Continued

Glanz, et al., Case No. CJ-2015-03864. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 236871)

Moved by Smaligo, seconded by Peters, 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>			
1605949	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	78.68
1608212	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	35.35
1608941	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	8.70
1611162	PUBLIC SERVICE COMPANY	ELECTRIC	788.06
1611955	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04
1613067	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	87.69
1613068	UNIVERSITY OF OKLAHOMA	RENTALS & LEASES	200.00
1613069	CITY OF TULSA	CENTREX CHARGES	16.50