

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 28, 2016 at 3:34 p.m.)

MINUTES
Monday, February 1, 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:

Acting Sheriff Michelle Robinette led the Pledge of Allegiance.

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 Special Management Conference Meeting of January 14, 2016; and the Board of County Commissioners Meeting of January 25, 2016. 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 bid for Ice Melting Compound was received and opened. The bidder being one (1) in number is as follows:

1. Tucker Janitorial Supply by item (Clerk's Misc. File No. 236920)

Moved by Smaligo, seconded by Peters to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on February 8, 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 Awards:

1. CC Health - Transportation Services, to Express Medical Transporters, Inc., the overall best bid received and their rates and services meet the needs for the services that the health department utilizes. This award is for one year beginning 2/1/16. (Clerk's Misc. File No. 236921)
2. Parks - Agricultural Supplies, to BWI Companies, Inc., Simplot Partners, and Helena Chemical Company, the lowest and best overall bids received. There are a few products with no acceptable bids and the Parks Department will purchase those items through the quote process. (Clerk's Misc. File No. 236922)

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

Moved by Smaligo, seconded by Peters, to approve Amendment #1 from Purchasing for Security Patrol to Arrow Security, CMF #233738, to rescind bid award due to nonperformance under the bid specifications. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236923)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 2/8/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236924)

Monday, February 1, 2016 - Continued

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

1. Parcel #00775-02-25-00945, E7.67 LT 7 BLK 8, ACRE GARDENS, to Hattie Bee Childs and Solomon Green Jr, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$137.81. (Clerk's Misc. File No. 236925)
2. Parcel #07100-03-30-04620, LT 4 BLK 1, CARVER HGTS ADDN, to James Walker and Katina Walker, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$137.81. (Clerk's Misc. File No. 236926)
3. Parcel #13125-02-25-08400, LT 23 BLK 1, EMERSON ADDN, to James Walker and Katina Walker, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$137.24, total paid \$138.24. (Clerk's Misc. File No. 236927)
4. Parcel #40250-03-31-13870, S/2 W/2 LT 13 LESS S25 & W20 THEREOF FOR ST, SPRINGDALE ACRE LOT ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$142.81, total paid \$167.81. (Clerk's Misc. File No. 236928)
5. Parcel #40525-02-24-11440, LT 8 BLK 16, STANDARD HGTS AMD, to Richard A Lyons, for the sum of \$56.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$192.81. (Clerk's Misc. File No. 236929)
6. Parcel #41025-02-01-04600, LT 6 BLK 5, SUBURBAN HILLS ADDN, to James Walker and Katina Walker, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$143.12, total paid \$168.12. (Clerk's Misc. File No. 236930)
7. Parcel #43300-03-29-11540, LTS 192 193 BK 16, TULSA HGTS , to Paulino Lopez Andrade, for the sum of \$1,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$138.81, total paid \$1,138.81. (Clerk's Misc. File No. 236931)
8. Parcel #63175-22-23-03800, LT 20 BLK 34, SKIATOOK-ORIGINAL TOWN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$138.81, total paid \$163.81. (Clerk's Misc. File No. 236932)
9. Parcel #99230-92-30-11670, PRT SE SW LYING S & W OF W 51ST ST SEC 30 19 12 .007AC, UNPLATTED, to SDRIRA, LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$138.81, total paid \$139.81. (Clerk's Misc. File No. 236933)

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

Moved by Peters, seconded by Smaligo, to approve the Reappointment from Commissioner Peters of Richard Rodriguez to the Greater Tulsa Area Indian Affairs Commission with term to expire 12/31/18. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236934)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the Memorandum of Understanding from Engineers with Oklahoma Department of Transportation concerning critical findings, load postings and bridge closing recommendations. The intent is to provide Tulsa County with the notification procedure and process when a bridge is inspected and is found to need critical repairs, the need and requirement for timely repairs and/or closure of that bridge, and the consequences of not complying with timely repairs or closing the bridge. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236935)

Moved by Peters, seconded by Smaligo to approve and authorize execution by the Chairman, the Request from INCOG Urban County CDBG 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 Sand Springs FY 2013-15 Construction of ADA

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Compliant New Sidewalk (between Adams and Maple along south side of 10th Street). Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236936)

Moved by Smaligo, seconded by Peters, to approve the following Requests from Sheriff to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554:

1. Reserve Deputy Howard Dean, retirement effective 11/1/15. (Clerk's Misc. File No. 236937)
2. Reserve Deputy Richard England, retirement effective 10/1/15. (Clerk's Misc. File No. 236938)
3. Reserve Deputy Tracy Hefley, retirement effective 11/9/15. (Clerk's Misc. File No. 236939)
4. Reserve Deputy Chris King, retirement effective 11/3/15. (Clerk's Misc. File No. 236940)
5. Reserve Deputy Greg Merrell, retirement effective 10/2/15. (Clerk's Misc. File No. 236941)
6. Reserve Deputy John Steven Mowery, retirement effective 12/15/15. (Clerk's Misc. File No. 236942)
7. Reserve Deputy Tim Reed, retirement effective 10/15/15. (Clerk's Misc. File No. 236943)
8. Reserve Deputy Todd Rollins, retirement effective 12/15/15. (Clerk's Misc. File No. 236944)

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

Moved by Peters, seconded by Smaligo to approve and authorize execution by the Chairman, the Resolution from the Board of County Commissioners to Consider and Adopt a Resolution Authorizing and Directing the Calling and Holding of a Special Election in Tulsa County, Oklahoma, for the Purpose of Submitting to the Registered, Qualified Voters of Said County the Question of Levying and Collecting a One-Twentieth of One Percent (.05%) Sales Tax for the Purpose of Funding Capital Improvements for Tulsa County, Oklahoma, and/or to be Applied or Pledged Toward the Payment of Principal and Interest on any Indebtedness, Including, Refunding Indebtedness, Incurred by or on Behalf of Tulsa County for such Purpose, Commencing January 1, 2017 and Continuing Thereafter Until December 31, 2031, at Which Time Said Sales Tax Shall Expire; Providing Ballot Title; Providing for Notice to Tulsa County Election Board, Polling Places and Conduct of Such Election; and Providing for Commencement and Duration of Such Sales Tax.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236945)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from the Board of County Commissioners to Consider and Adopt a Resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority for the benefit of Independent School District No. 3, Tulsa County, Oklahoma (Broken Arrow Public Schools); authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236946)

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

1. TC Departments - Office Supplies. (Clerk's Misc. File No. 236948)
 2. TC Departments - Print Cartridges. (Clerk's Misc. File No. 236949)
- Bids to be received by 4:00 p.m. on 2/26/16 & to open 2/29/16 at 9:30 a.m.

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 following Inventory Resolutions:

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- 1. County Clerk - junked; Small Mini Tower Pentium Dell Optiplex, SN 90DJZ61, purch. 3/7/05 for \$1,723.22; 3-Processors and Monitors, SN 7JXTDG1, 2HXTDG1, JFXTDG1, purch. 6/10/08 for \$1,234.69 ea. (Clerk’s Misc. File No. 236950)
- 2. Highways - transferred; 2006 Chevrolet Colorado Pickup, VIN 1GCCS146068297809, purch. 5/4/06 for \$13,713. (Clerk’s Misc. File No. 236951)
- 3. Juvenile Bureau - junked; Lexmark Laser Printer, SN S795B224, purch. 7/26/12 for \$856.70. (Clerk’s Misc. File No. 236952)
- 4. Sheriff - Donation to TCSO; First and Original Sheriff’s Badge, Item No. 18495, purch. 1/21/16, no cost to Tulsa County. (Clerk’s Misc. File No. 236953)

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. Human Resources - Terry Tallent and Clark Burbank to How to Conduct Internal Harassment/Bullying Investigations Webinar on 3/9/16; cost of \$289. (Clerk’s Misc. File No. 236954)
- 2. OSU Extension - Kenda Woodburn to Teach Master Gardeners about Vegetable Production on 1/27/16 in Kellyville, OK; cost of \$21.60. (Clerk’s Misc. File No. 236955)
- 3. Kenda Woodburn attended Town and Country Agriculture Expo In-Service Training on 1/29/16 in Shawnee, OK; cost of \$97.20. (Clerk’s Misc. File No. 236956)
- 4. Kenda Woodburn to Department of Oklahoma Agriculture Event from 2/12-13/16 in Wayne, OK; cost of \$155.52. (Clerk’s Misc. File No. 236957)
- 5. Kenda Woodburn to Washington County Tri County Tech Guest Speaker on 2/16/16 in Bartlesville, OK; cost of \$50.76. (Clerk’s Misc. File No. 236958)

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>Election Board</u>			
Broad, Bradley	Temporary on call	\$50.00/night and/or \$8.00/hr.	2/1/16
Freeman, Curtis	Temporary on call	\$16.00/hr.	2/1/16
Smith, Stephen E. (Clerk’s Misc. File No. 236959)	Temporary on call	\$12.00/hr.	2/1/16
<u>Highways</u>			
Yandell, Jamie (Clerk’s Misc. File No. 236960)	Probationary	\$2,108.60	1/19/16
<u>Inspections</u>			
Galbraith, Lisa (Clerk’s Misc. File No. 236961)	Regular	\$2,130.60	1/1/16
<u>IT</u>			
Jost, Ronnie (Clerk’s Misc. File No. 236962)	Resignation		1/22/16
<u>Parks</u>			
Melson, Jeffrey	Regular/ Chg. to 10002575-505010	\$1,833.60	1/1/16
Snow, James	Change in Job Assignment	\$2,368.75	1/25/16
Drew, Marjuan (Clerk’s Misc. File No. 236963)	Part time	\$7.25/hr.	2/2/16
<u>Social Services</u>			
Michels, Karen (Clerk’s Misc. File No. 236964)	Regular Hire	\$1,830.00	2/1/16

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

Moved by Peters, seconded by Smaligo, to accept and file the following Personnel Actions from

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Claessens, Robert	Provisionary Appt.	\$1,946.07	2/1/16
Naumann, Jesse	Regular Appt.	\$1,909.61	2/1/16
Hager, Misty	Regular Appt.	\$2,829.10	2/1/16

Hull, Amy (Clerk's Misc. File No. 236967)	Resignation	1/11/16
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Moved by Smaligo, seconded by Peters, to accept and file the following CC Health Documents:

a) DuBois Chemicals, Inc., for water treatment at JGHC facility from 1/1/16 to 12/31/16; cost of \$212 per month. (Clerk's Misc. File No. 236968)

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Beth A.	New hire; Regular Full time	\$4,166.67	1/25/16
Pulse, James M.	Reclassification; Job title, Grade, & Pay change	\$2,997.00	2/1/16
Vetter, Aaron	Reclassification; Job title Grade, & Pay change	\$3,472.00	2/1/16
Hoverman, Brittany	Salary adjustment; PDIP (2% inc.)	\$3,407.49	2/1/16
(Clerk's Misc. File No. 236969)			

a) Cory Morgan to Breastfeeding Education Training from 2/1-2/16 in OKC, OK; cost of \$315.88. b) Nora Lenneice Marshall and Guadalupe Hernandez to Windows 10: Transition from Windows 7 on 2/11/16 in Tulsa, OK; cost of \$590. c) Corey Love, Vicki Lentz Wagner, Nedal Nofal, and Isaiah Persson to TSET HLP Strategic Mapping & Outcomes Toolbox Training & TSET Day at the Capitol from 2/16-18/16 in OKC, OK; cost of \$2,281.50. d) Bruce Dart to Association of Academic Health Centers Global Issues Forum from 4/17-19/16 in Washington, D.C.; cost of \$2,074. e) Kelly VanBuskirk to NACCHO Preparedness Summit on 4/18-22/16 in Dallas, TX; cost of \$2,171.95. f) *Brad Enis to take following courses; Industrial Hygiene & Environmental Measurements and Occupational Hazards Control at Oklahoma University Health Science Center (OUHSC), Spring 2016; cost not to exceed \$1,500. (Clerk's Misc. File No. 236970)

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

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<u>- 2016 GENERAL FUND</u>			
988	BOB HURLEY FORD LLC	AUTOS & TRUCKS	27,956.00
428	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
428	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.11
590	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
590	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.80
198	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	0.55
638	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
727	PACER SERVICE CENTER	LITIGATION EXPENSE	227.00
900	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SER	880.66
201	J D YOUNG	OPERATING SUPPLIES	46.95
297	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	42.43
297	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	46.99
297	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	65.88
297	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	130.98
702	MURRAY WOMBLE INC	CAPITAL IMPROVEMENTS	8,657.00
847	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	311.03
976	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
575	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	143.00
937	XEROX CORPORATION	OPERATING SUPPLIES	33.53
937	XEROX CORPORATION	RENTALS & LEASES	250.38

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1607983	CITY OF TULSA	UTILITY SERVICES	316.46
1607983	CITY OF TULSA	UTILITY SERVICES	1,705.67
1607984	CITY OF TULSA	UTILITY SERVICES	1,834.09
1608191	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	41.98
1608348	CHRIS NIKEL	MOTOR VEHICLES-MAINT	24.02
1608348	CHRIS NIKEL	MOTOR VEHICLES-MAINT	37.96
1608348	CHRIS NIKEL	MOTOR VEHICLES-MAINT	93.30
1608348	CHRIS NIKEL	MOTOR VEHICLES-MAINT	120.24
1608864	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1608875	ONEOK INC	UTILITY SERVICES	36.88
1608875	ONEOK INC	UTILITY SERVICES	326.11
1608875	ONEOK INC	UTILITY SERVICES	251.83
1608875	ONEOK INC	UTILITY SERVICES	281.84
1608877	ONEOK INC	UTILITY SERVICES	430.40
1608877	ONEOK INC	UTILITY SERVICES	513.04
1608877	ONEOK INC	UTILITY SERVICES	535.38
1608884	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	427.68
1608884	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	511.77
1608884	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	636.29
1609041	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1609107	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	28,813.00
1609480	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1609489	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1609498	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1609507	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609516	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1609526	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1609936	NEW, DAREE	MILEAGE REIMB-IN COUNTY	40.83
1609938	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	143.18
1610010	HAJOCA CORP	BLDGS & GROUNDS MAINT	559.35
1610065	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	268.33
1610065	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	373.26
1610065	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	407.00
1610085	XEROX CORPORATION	OPERATING SUPPLIES	2.19
1610085	XEROX CORPORATION	RENTALS & LEASES	146.24
1610447	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	55.24
1610447	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	86.48
1610447	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	120.14
1610447	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	164.10
1610447	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	533.68
1610449	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	31.96
1610449	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	973.44
1610530	ADVANTAGE GRAPHICS	FORMS SERVICES	600.00
1610788	VERITIV OPERATING	PRINTING SUPPLIES	146.10
1610788	VERITIV OPERATING	PRINTING SUPPLIES	228.36
1610788	VERITIV OPERATING	PRINTING SUPPLIES	245.00
1610788	VERITIV OPERATING	PRINTING SUPPLIES	395.47
1610788	VERITIV OPERATING	PRINTING SUPPLIES	397.82
1610788	VERITIV OPERATING	PRINTING SUPPLIES	665.51
1610801	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	194.40
1610801	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	832.68
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	13.48
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	35.32
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	40.36
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	61.28
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	69.50
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	125.76
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	136.58
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	169.52
1610803	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	236.47
1610808	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	212.10
1610808	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	315.50
1610866	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	25.88
1610871	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	14.95
1611277	UNITED PARCEL SERVICE	POSTAGE	150.00
1611278	UNITED PARCEL SERVICE	POSTAGE	150.00
1611279	UNITED PARCEL SERVICE	POSTAGE	47.01
1611364	J D YOUNG	RENTALS & LEASES	46.95
1611648	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1611653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	727.65
1611654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.68
1611654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.19
1611655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.13
1611655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.39

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1611655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.48
1611655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.83
1611655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.48
1611655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.55
1611656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.11
1611656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.66
1611656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.95
1611656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.88
1611656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.27
1611656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	595.38
1611657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,275.29
1611727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.30
1611727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.60
1611727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	245.43
1611727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	417.46
1611727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,106.61
1611920	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1611948	AT&T CORP	UTILITY SERVICES	811.84
1612016	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	14.80
1612128	ECONOMY LUMBER CO INC	BUILDING MATERIALS	396.20
1612129	ECONOMY LUMBER CO INC	BUILDING MATERIALS	396.76
1612424	GALLS LLC	OPERATING SUPPLIES	-117.90
1612424	GALLS LLC	OPERATING SUPPLIES	117.90
1612424	GALLS LLC	OPERATING SUPPLIES	117.90
1612619	ADVANTAGE GRAPHICS	PRINTING & BINDING	2,800.00
1612625	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1612667	PALMER, MICHAEL A	OPER SUPPLIES&MAINT	168.17
1612687	OG&E	UTILITY SERVICES	35.11
1612700	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1612713	VERITIV OPERATING	PRINTING SUPPLIES	810.81
1612713	VERITIV OPERATING	PRINTING SUPPLIES	1,287.50
1612755	BEST ELECTRIC & HARD	ELECTION SUPPLIES	735.00
1612819	OCONNOR COMPANY INC	BLDGS & GROUNDS MAINT	327.72
1612969	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	123.00
1612992	INTERLINE BRANDS INC	EMER SHELTER RESIDEN	162.40
1613005	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	287.96
1613125	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1613360	AMERICAN SERVICES IN	OPERATING SUPPLIES	40.00
1613403	SHI INTERNATIONAL CO	TRAINING	2,968.00
1613535	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	361.00
1613538	ULINE INC	OPER SUPPLIES&MAINT	1,138.11
1613545	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	176.70
1613587	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1613598	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	879.52
1613602	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	49.50
1613603	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	29.70
1613624	WALKER COMPANIES	OPERATING SUPPLIES	92.50
1613625	PAKOR INC	OPERATING SUPPLIES	224.43
1613625	PAKOR INC	OPERATING SUPPLIES	741.39
1613642	CITY OF TULSA	UTILITY SERVICES	862.77
1613660	ADMIRAL EXPRESS INC	EMER SHELTER RESIDEN	169.40
1613689	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,938.50
1613722	CHAMPION SUPPLY CO	OFFICE SUPPLIES	69.00
1613742	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,839.48
1613743	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,169.72
1613752	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	623.39
1613752	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	64.80
1613752	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	64.80
1613752	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	238.64
1613776	AT&T CORP	UTILITY SERVICES	17,483.40
1613802	NEW CENTURY INVESTMENT	TRAINING	89.00
1613913	VERITIV OPERATING	PRINTING SUPPLIES	2,060.00
1613931	OMECORP LLC	POSTAGE	319.00
1613969	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	9,040.20
1613970	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	77.19
1613974	BROKEN ARROW ELECTRICAL	BLDGS & GROUNDS MAINT	430.27
1613976	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	191.00
1613980	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	279.00
1614059	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1614071	OKLAHOMA SECRETARY	OFFICE SUPPLIES	10.00
1614071	OKLAHOMA SECRETARY	OFFICE SUPPLIES	10.00
1614232	SEMLER, J DENNIS	TRAINING	44.25
1614291	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1614324	SKIATOOK CHAMBER	SUBSCRIPTIONS & MEMB	75.00

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1614694	KERI DUIS, MOTHER	CLAIMS & DAMAGES	2,000.00
<u>2015 - 2016 RISK MANAGEMENT FUND</u>			
1610715	COMMUNITYCARE HMO	ADMINISTRATIVE CHARG	27,838.59
1610715	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	556.78
1612689	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1613445	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	10.58
1613445	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	20,403.52
1613445	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	5,126.10
1613446	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	5,986.72
1613446	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	125.71
1613446	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	19,608.96
<u>2015 - 2016 PARK FUND</u>			
1600861	VERITIV OPERATING	CONCESSIONS SUPPLIES	138.36
1600969	LUBER BROS INC	OPER SUPPLIES&MAINT	567.41
1603817	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	79.00
1603817	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	271.65
1603817	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	291.00
1603817	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	622.95
1605997	REASORS	PURCHASES FOR RESALE	15.42
1605997	REASORS	PURCHASES FOR RESALE	21.01
1605997	REASORS	PURCHASES FOR RESALE	21.92
1605997	REASORS	PURCHASES FOR RESALE	44.27
1605997	REASORS	PURCHASES FOR RESALE	74.16
1607639	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	65.00
1607691	SAM'S EAST INC	PURCHASES FOR RESALE	40.46
1607691	SAM'S EAST INC	PURCHASES FOR RESALE	31.94
1607691	SAM'S EAST INC	PURCHASES FOR RESALE	11.92
1607691	SAM'S EAST INC	PURCHASES FOR RESALE	65.00
1607691	SAM'S EAST INC	PURCHASES FOR RESALE	9.43
1607691	SAM'S EAST INC	PURCHASES FOR RESALE	30.66
1607691	SAM'S EAST INC	PURCHASES FOR RESALE	157.93
1609201	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1610445	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	384.53
1610451	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	230.68
1610451	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	450.91
1610451	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,077.44
1610457	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	63.99
1610457	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	83.18
1610457	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	117.39
1610457	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	299.95
1610459	AMERIFLEX HOSE &	OPER SUPPLIES&MAINT	63.55
1610459	AMERIFLEX HOSE &	OPER SUPPLIES&MAINT	105.55
1610461	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	66.40
1610461	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	80.00
1610461	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	308.11
1610461	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	499.95
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	79.51
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	216.35
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	255.05
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	220.84
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	668.48
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	704.62
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	959.47
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	988.20
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,004.51
1610465	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,106.36
1610491	ONEOK INC	UTILITY SERVICES	114.78
1610491	ONEOK INC	UTILITY SERVICES	147.62
1610491	ONEOK INC	UTILITY SERVICES	473.95
1610704	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	1,500.00
1610859	ONE BILLIARDS LLC	RECREATIONAL & EDUCA	400.00
1611100	VERITIV OPERATING	OPERATING SUPPLIES	34.20
1611100	VERITIV OPERATING	OPERATING SUPPLIES	124.48
1611303	STEARMAN, STEVEN	SAFETY MATERIAL & SUPPLIES	2,026.00
1611470	HOWELL & VANCUREN	CAPITAL IMPROVEMENTS	7,583.47
1611497	BRADLEYS LOCK AND S	BLDGS & GROUNDS MAINT	7.50
1611775	GUARDIAN SECURITY SY	SECURITY SERVICE	209.40
1611998	TSHA INC	BLDGS & GROUNDS MAINT	653.33
1612151	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,200.38
1612577	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	133.84
1612725	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	185.00
1612725	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	678.50

Monday, February 1, 2016 - Continued

1612786	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	253.69
1612786	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	347.07
1612786	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	363.54
1612873	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	450.00
1612939	OG&E	UTILITY SERVICES	55.57
1612939	OG&E	UTILITY SERVICES	688.91
1613272	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	395.00
1613462	VERITIV OPERATING	OPERATING SUPPLIES	12.94
1613631	P & K EQUIPMENT INC	IMPROVEMENTS TO LAND	848.99
1613737	BINFORD SUPPLY LLC	BLDGS & GROUNDS MAINT	521.52
1614033	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,916.67
1614033	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21
1614070	WAHBEH, JOUMANA	RESTAURANT SUPPLIES	200.00
1614301	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMB	75.00
1614304	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMB	75.00

2015 - 2016 COURT CLERK REVOLVING FUND

1614179	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	111.00
1614180	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	1,483.47

2015 - 2016 VISUAL INSPECTION FUND

1606664	OKLAHOMA STATE UNIVERSITY	TRAINING	500.00
1613125	J D YOUNG	OPER SUPPLIES&MAINT	37.56

2015 - 2016 DISTRICT ATTORNEY FUND

1607667	TULSA COUNTY	MISCELLANEOUS SUPPLIES	183.57
1610961	TULSA COUNTY	OFFICE SUPPLIES	211.25
1610961	TULSA COUNTY	OFFICE SUPPLIES	192.56
1610961	TULSA COUNTY	OFFICE SUPPLIES	314.28
1610961	TULSA COUNTY	OFFICE SUPPLIES	614.06
1610961	TULSA COUNTY	OFFICE SUPPLIES	742.66
1610961	TULSA COUNTY	OFFICE SUPPLIES	136.95
1611007	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1611009	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	213.58
1611012	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	48.02
1613036	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1613395	TULSA COUNTY	MISCELLANEOUS SUPPLIES	145.57
1613395	TULSA COUNTY	MISCELLANEOUS SUPPLIES	764.42
1613395	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,042.84
1613395	TULSA COUNTY	MISCELLANEOUS SUPPLIES	291.40
1613395	TULSA COUNTY	MISCELLANEOUS SUPPLIES	77.99
1613395	TULSA COUNTY	MISCELLANEOUS SUPPLIES	98.39
1613395	TULSA COUNTY	MISCELLANEOUS SUPPLIES	110.00
1614022	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	16,197.30
1614024	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	123,709.60
1614025	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,428.57

2015 - 2016 SHERIFF CASH FUND

1604378	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1613360	AMERICAN SERVICES IN	OPERATING SUPPLIES	40.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1609387	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	346.88
1611090	BEST ELECTRIC & HARD	OPERATING SUPPLIES	618.55
1611620	IMAGENET CONSULTING	OPERATING SUPPLIES	188.77
1611620	IMAGENET CONSULTING	RENTALS & LEASES	293.82
1612908	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	53.60
1612908	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	2,252.22
1612914	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	843.06
1613004	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,772.92
1613356	WEST PUBLISHING CORP	OPERATING SUPPLIES	224.83
1613360	AMERICAN SERVICES IN	OPERATING SUPPLIES	500.00
1613438	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	67.00
1613493	W W GRAINGER INC	OPERATING SUPPLIES	330.35
1613618	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	194.04
1613665	IMAGENET CONSULTING	RENTALS & LEASES	375.00
1613667	IMAGENET CONSULTING	OPERATING SUPPLIES	244.06
1613667	IMAGENET CONSULTING	RENTALS & LEASES	710.00
1613671	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1613672	ALEXANDER, JEREMIAH	TRAVEL-OUT OF COUNTY	76.50
1613674	SONOWO, ADEMOLA	TRAVEL-OUT OF COUNTY	103.50
1613675	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	76.50
1613676	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1613677	STREETER, SCOTT	TRAVEL-OUT OF COUNTY	229.50

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1613903	SCHAFFER HERRING	LEGAL SERVICES	8,591.69
1613904	SCHAFFER HERRING	LEGAL SERVICES	10,484.96
1613905	SCHAFFER HERRING	LEGAL SERVICES	9,806.24
1614329	BLACK CREEK INTREGRA	OPERATIONAL FUNDS	11,823.84

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	980.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	140.00
1608254	JRW INC	OTHER PROFESSIONAL	230.00
1614214	MANAGEMENT CONCEPTS	TRAINING	849.00

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1613468	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	251.00
1614181	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	725.00

2015 - 2016 JUVENILE CASH FUND

1604874	ALLIED REFRIGERATION	OTHER BLDG MAINT SER	225.00
1610353	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1610359	VERITIV OPERATING	OPERATING SUPPLIES	22.40
1610360	INTERLINE BRANDS INC	OPERATING SUPPLIES	33.84
1613611	CHAMPION SUPPLY CO	OPERATING SUPPLIES	179.80
1613612	TANKERSLEY FOODSERVICE	OPERATING SUPPLIES	393.85
1614092	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00

2015 - 2016 SPECIAL PROJECTS FUND

1614221	COMMUNITY ACTION RES	PROGRAM FUNDS	2,730.91
1614221	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	1,419.09
1614221	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,350.00
1614221	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,442.50
1614221	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,325.00
1614221	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,550.00
1614221	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,175.00
1614221	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00

2015 - 2016 MORTG CERTIFICATION FEE CASH

1612986	LLOYD RICHARDS TEMPO	EMPLOYMENT SERVICE	720.00
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2015 - 2016 RESALE PROPERTY FUND

1601593	XEROX CORPORATION	OPERATING SUPPLIES	33.30
1601593	XEROX CORPORATION	RENTALS & LEASES	141.14
1601613	XEROX CORPORATION	OPERATING SUPPLIES	107.56
1601613	XEROX CORPORATION	RENTALS & LEASES	142.30
1601630	XEROX CORPORATION	OPERATING SUPPLIES	77.41
1601630	XEROX CORPORATION	RENTALS & LEASES	252.49
1603873	PACER SERVICE CENTER	OTHER SERVICES	391.90
1608703	COXCOM INC	COMMUNICATION SRVS	73.99
1609010	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,269.89
1609010	CITY OF TULSA	BLDGS & GROUNDS MAINT	157.75
1613145	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,500.00
1613190	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1613190	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1613797	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1613797	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1613797	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1613797	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1613797	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,375.00

2015 - 2016 HIGHWAY T-CASH FUND

1603914	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1608608	MID-CONTINENT CONCRE	OPERATING SUPPLIES	2,041.60
1608608	MID-CONTINENT CONCRE	OPERATING SUPPLIES	8,352.00
1608608	MID-CONTINENT CONCRE	OPERATING SUPPLIES	9,153.00
1609386	SHERWIN-WILLIAMS CO	OTHER PIPE ROAD	241.20
1611268	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	113.99
1611904	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,435.97
1612438	TULSA NEW HOLLAND IN	OPER SUPPLIES&MAINT	168.16
1612590	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,079.02
1612775	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	75.52
1612775	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	477.04
1613066	W W GRAINGER INC	OPER SUPPLIES&MAINT	173.14
1613219	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	90.00
1613220	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	410.63
1613221	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	136.88
1613238	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	35.00

Monday, February 1, 2016 - Continued

1613240	W W GRAINGER INC	OPER	SUPPLIES&MAINT	105.00
1613259	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	30.00
1613279	G W VAN KEPPEL COMPANY	OPER	SUPPLIES&MAINT	43.20
1613286	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	258.30
1613286	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	205.35
1613372	PRAXAIR DISTRIBUTION	OPER	SUPPLIES&MAINT	410.92
1613515	ELLIOTT AUTO SUPPLY	OPER	SUPPLIES&MAINT	77.07
1613515	ELLIOTT AUTO SUPPLY	OPER	SUPPLIES&MAINT	13.62
1613517	W W GRAINGER INC	OPER	SUPPLIES&MAINT	232.97
1613567	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	38.37
1613571	VERITIV OPERATING	OPER	SUPPLIES&MAINT	106.20
1613571	VERITIV OPERATING	OPER	SUPPLIES&MAINT	40.56
1613700	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	768.35
1613701	W W GRAINGER INC	OPER	SUPPLIES&MAINT	46.65
1613702	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	90.07
1613725	WALKUP INC	OPER	SUPPLIES&MAINT	20.00
1613727	WELDON PARTS INC	OPER	SUPPLIES&MAINT	28.02
1613729	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	130.00
1613730	ANCHOR STONE COMPANY	ASPHALT, CONCRETE		84.87
1613777	OZARK LASER & SHORIN	OPER	SUPPLIES&MAINT	151.01
1613786	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	94.90
1613792	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	204.95
1613812	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	23.94
1613813	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	1,253.37
1613846	ELLIOTT AUTO SUPPLY	OPER	SUPPLIES&MAINT	37.20
1613849	LOWES HOME CENTERS	OPER	SUPPLIES&MAINT	246.88
1613850	LOWES HOME CENTERS	OPER	SUPPLIES&MAINT	75.96
1613857	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	130.00
1613874	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	414.90
1613876	MID-CONTINENT CONCRETE	OTHER	PIPE ROAD	432.50
1613877	JOHN DEERE FINANCIAL	OPER	SUPPLIES&MAINT	159.50
1613895	XEROX CORPORATION	OPER	SUPPLIES&MAINT	71.26
1613914	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	65.00
1613917	XEROX CORPORATION	OPER	SUPPLIES&MAINT	176.45
1613934	G W VAN KEPPEL COMPANY	OPER	SUPPLIES&MAINT	278.76
1613983	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	29.52
1614017	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	38.58
1614047	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	16.89
1614084	LOWES HOME CENTERS	OPER	SUPPLIES&MAINT	189.96

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600760	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,512.39
1600760	PHONAK LLC	CHEMICAL & LAB SUPPLY	35.00
1600760	PHONAK LLC	CHEMICAL & LAB SUPPLY	174.60
1600760	PHONAK LLC	CHEMICAL & LAB SUPPLY	-1,512.39
1600760	PHONAK LLC	CHEMICAL & LAB SUPPLY	-35.00
1600760	PHONAK LLC	CHEMICAL & LAB SUPPLY	399.00
1600811	OTICON INC	CHEMICAL & LAB SUPPLY	150.00
1600811	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600811	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600811	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600811	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600811	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600811	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1600811	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1601282	EG VENTURES LLC	RENTALS & LEASES	4,697.32
1601357	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1604672	BOARD OF REGENTS OF	PROFESSIONAL & TECH	900.00
1605244	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	57.00
1605524	UNITED PARCEL SERVICE	COMMUNICATION SRVS	248.32
1606468	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,444.51
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	98.50
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	55.50
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	50.00
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	173.25
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	139.00
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	61.00
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,928.00
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	621.25
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,064.50
1607274	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,085.00
1607717	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	578.36
1607717	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	368.50
1607717	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	488.51

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1607717	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.83
1607717	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.54
1607717	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	147.02
1607717	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.85
1607958	TULSA COUNTY HUMAN	INSURANCE AND BONDS	9,563.43
1608286	W M CORP	OFFICE SUPPLIES	41.14
1608286	W M CORP	OFFICE SUPPLIES	189.56
1610115	EK EKCESSORIES INC	OPERATING SUPPLIES	308.00
1610334	ATIQUI, SHEEBA HINA	PROFESSIONAL & TECH	200.00
1610498	TULSA COUNTY HUMAN	INSURANCE AND BONDS	6,722.38
1610541	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	682.34
1610792	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.06
1610792	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	326.67
1610792	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.96
1610792	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.38
1610792	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	527.07
1611378	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,642.83
1611379	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.76
1611380	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.00
1611381	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.33
1611382	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.29
1611384	ONEOK INC	UTILITY SERVICES	40.27
1611384	ONEOK INC	UTILITY SERVICES	6.07
1611384	ONEOK INC	UTILITY SERVICES	40.27
1611502	W M CORP	OFFICE SUPPLIES	341.22
1611502	W M CORP	OFFICE SUPPLIES	53.34
1611816	GLENN SECURITY SYSTEMS	OPERATING SUPPLIES	420.00
1612361	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	423.46
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	179.49
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	358.99
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	83.34
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	818.30
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	155.98
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,803.23
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	98.28
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	98.28
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	81.90
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	792.36
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	839.23
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	349.16
1612471	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	647.16
1612522	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1612523	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.50
1612524	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	70.50
1612525	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	88.50
1612554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.09
1612554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.14
1612554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.09
1612563	ONEOK INC	UTILITY SERVICES	36.30
1612563	ONEOK INC	UTILITY SERVICES	21.94
1612563	ONEOK INC	UTILITY SERVICES	21.94
1612563	ONEOK INC	UTILITY SERVICES	14.09
1612563	ONEOK INC	UTILITY SERVICES	36.30
1612564	ONEOK INC	UTILITY SERVICES	311.29
1612565	ONEOK INC	UTILITY SERVICES	466.78
1612765	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1612845	MOMENTUM SERVICES	OTHER SERVICES	1,439.00
1612966	INTERLINE BRANDS INC	OPERATING SUPPLIES	89.76
1612966	INTERLINE BRANDS INC	OPERATING SUPPLIES	224.40
1613057	SOUTHWESTERN BELL	COMMUNICATION SRVS	155.96
1613058	SOUTHWESTERN BELL	COMMUNICATION SRVS	894.23
1613089	CITY OF TULSA	UTILITY SERVICES	1,501.85
1613242	REASORS	OPERATING SUPPLIES	49.30
1613464	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,821.83
1613464	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	270.03
1613594	CHAMPION SUPPLY CO	OPERATING SUPPLIES	577.10
1613594	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,154.20
1613594	CHAMPION SUPPLY CO	OPERATING SUPPLIES	577.10
1613896	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1613896	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1613896	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1613896	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1613896	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1613911	PEOPLELINK LLC	PROFESSIONAL & TECH	626.80

Monday, February 1, 2016 - Continued

1614013	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	87.00
1614014	INTERLINE BRANDS INC	OPERATING SUPPLIES	109.56
1614032	OKLAHOMA DEPARTMENT	OTHER SERVICES	25.00
1614032	OKLAHOMA DEPARTMENT	OTHER SERVICES	25.00
1614037	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	49.45
1614037	VANBUSKIRK, KELLY	DATA PROCESSING SRVS	155.40
1614067	CHESAPEAKE HEALTH	TRAINING	450.00
1614072	TULSA COUNTY	PRINTING, DUPLICATING	28.25
1614073	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	48.30
1614188	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	2,000.00
1614198	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	9.78
1614199	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	12.65
1614200	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	5.75
1614201	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	238.63
1614202	ORTIZ-LOOP, XIOMARA	MILEAGE REIMB-IN COUNTY	247.25
1614203	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	8.05
1614203	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	320.22
1614204	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	210.45
1614229	EVANS, CATHY A	MILEAGE REIMB-IN COUNTY	101.20
1614229	EVANS, CATHY A	TRAINING	35.00

2015 - 2016 GENERAL FUND

160201	PARK OPERATIONS-GENERAL	PAYROLL	4,608.59
160201	ELECT STAFF	PAYROLL	2,532.84
160201	IRS	TAX	217.13
160201	OKLAHOMA TAX COMMISSION	TAX	12.00
160201	SOCIAL SECURITY ADMINISTR	TAX	1,092.68
160201	TULSA AREA UNITED WAY	OTHER	2.31
160201	TULSA COUNTY TREASURER	OTHER	246.95

2015 - 2016 HIGHWAY T-CASH FUND

160201	HIGHWAY DISTRICT 3	PAYROLL	845.48
160201	SOCIAL SECURITY ADMINISTR	TAX	129.36
160201	TULSA COUNTY TREASURER	OTHER	81.17

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

160201	J. DENNIS SEMLER GEN FUND	NET PAY	6,363.65
160201	J. DENNIS SEMLER HWY TCAS	NET PAY	780.80

Executive Session, requested by Douglas Wilson, 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: *City of Sand Springs, Oklahoma v. Tulsa County*, 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 Smaligo, seconded by Peters to go into Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:40 a.m.

Moved by Peters, seconded by Smaligo for the regular meeting to reconvene at 10:03 a.m.

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

No action was taken in Executive Session.

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.)

Monday, February 1, 2016 - Continued

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1605689	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1611158	J D YOUNG	PRINTING & BINDING	51.96
1613807	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	29.35

2015 - 2016 DISTRICT ATTORNEY

1613044	WEST PUBLISHING CORP	LAW BOOKS	920.01
1614023	DISTRICT ATTORNEYS	STATE PAYROLL	45,211.65
1614104	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	69.31
1610962	TULSA COUNTY	OPERATING SUPPLIES	137.50
1610962	TULSA COUNTY	OPERATING SUPPLIES	110.00
1610962	TULSA COUNTY	OPERATING SUPPLIES	55.00
1610962	TULSA COUNTY	OPERATING SUPPLIES	30.60
1610962	TULSA COUNTY	OPERATING SUPPLIES	26.38
1610962	TULSA COUNTY	OPERATING SUPPLIES	412.50
1610962	TULSA COUNTY	OPERATING SUPPLIES	24.28
1610962	TULSA COUNTY	OPERATING SUPPLIES	16.50
1610962	TULSA COUNTY	OPERATING SUPPLIES	33.00
1610962	TULSA COUNTY	OPERATING SUPPLIES	178.50
1610962	TULSA COUNTY	OPERATING SUPPLIES	110.00
1610962	TULSA COUNTY	OPERATING SUPPLIES	1,893.14
1610965	TULSA COUNTY IT	OPERATING SUPPLIES	1,559.69
1613954	PAULEY, DIANA	OPERATING SUPPLIES	24.50
1614034	RICHARDS, TAMARA L	OPERATING SUPPLIES	401.50
1614035	HICKS, KEMA L	OPERATING SUPPLIES	84.00