

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 4, 2016 at 3:20 p.m.)

MINUTES  
Monday, February 8, 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, represented by Terry Tallent; 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:

Moved by Peters, seconded by Tallent to approve and authorize execution, as needed, the following reports:

1. Election Board - Monthly for 1/16. (Clerk's Misc. File No. 236971)
2. Employees' Retirement System of Tulsa County - Treasurer's - December 2014-15. (Clerk's Misc. File No. 236972)

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

Moved by Tallent, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of February 1, 2016. Upon roll call, Tallent, 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 proposals for Community Health Needs Assessment were received and opened. The bidders being three (3) in number are as follow:

- |                         |         |                                 |
|-------------------------|---------|---------------------------------|
| 1. Consumer Logic, Inc. | by item | (Clerk's Misc. File No. 236973) |
| 2. Littlefield, Inc.    | by item | (Clerk's Misc. File No. 236974) |
| 3. Saxum                | by item | (Clerk's Misc. File No. 236975) |

Moved by Peters, seconded by Tallent to refer the proposals to CC Health and Purchasing for analysis, report and recommendation on February 16, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Safety Shoes were received and opened. The bidders being two (2) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Gellco Uniforms & Shoes, Inc. | by item | (Clerk's Misc. File No. 236976) |
| 2. Red Wing Shoe Store           | by item | (Clerk's Misc. File No. 236977) |

Moved by Peters, seconded by Tallent to refer the bids to Human Resources and Purchasing for analysis, report and recommendation on February 16, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bid for Sandy Loam Top Soil and Sandy Loam Fill Soil was received and opened. The bidder being one (1) in number is as follows:

- |                         |         |                                 |
|-------------------------|---------|---------------------------------|
| 1. K. Ross Trucking Co. | by item | (Clerk's Misc. File No. 236978) |
|-------------------------|---------|---------------------------------|

Moved by Peters, seconded by Tallent to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 16, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Monday, February 8, 2016 - Continued

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

- |                         |         |                                 |
|-------------------------|---------|---------------------------------|
| 1. Praetoria Group, LLC | by item | (Clerk's Misc. File No. 236979) |
|-------------------------|---------|---------------------------------|

Moved by Peters, seconded by Tallent to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 16, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Miscellaneous Security Glass for the David L. Moss Criminal Justice Center were received and opened. The bidders being two (2) in number are as follow:

- |                         |         |                                 |
|-------------------------|---------|---------------------------------|
| 1. AAA Glass and Mirror | by item | (Clerk's Misc. File No. 236980) |
| 2. Advantage Glass, LLC | by item | (Clerk's Misc. File No. 236981) |

Moved by Peters, seconded by Tallent to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on February 16, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Deodorizing Agents and Cleaners were received and opened. The bidders being five (5) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 236982) |
| 2. Empire Paper                  | by item | (Clerk's Misc. File No. 236983) |
| 3. SupplyWorks                   | by item | (Clerk's Misc. File No. 236984) |
| 4. Tucker Janitorial Supply      | by item | (Clerk's Misc. File No. 236985) |
| 5. Veritiv Operating Company     | by item | (Clerk's Misc. File No. 236986) |

Moved by Peters, seconded by Tallent to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 16, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Waxes and Polishes were received and opened. The bidders being five (5) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 236987) |
| 2. Empire Paper                  | by item | (Clerk's Misc. File No. 236988) |
| 3. SupplyWorks                   | by item | (Clerk's Misc. File No. 236989) |
| 4. Tucker Janitorial Supply      | by item | (Clerk's Misc. File No. 236990) |
| 5. Veritiv Operating Company     | by item | (Clerk's Misc. File No. 236991) |

Moved by Peters, seconded by Tallent to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 16, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Tallent, seconded by Peters, to approve the recommendation for the following Bid Award:

1. TC Departments - Ice Melting Compound, to Tucker Janitorial Supply, the only bid received, however they have been a past vendor that has provided satisfactory products and service. This award is for one year beginning 2/17/16. (Clerk's Misc. File No. 236992)

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

Moved by Peters, seconded by Tallent, to approve and authorize execution by the Chairman, Revision #1 to Amendment #4, CMF #226054, to the Agreement for the Arkansas River Corridor Project, Zink Dam Design, to CH2M Hill Inc., CMF #213255, to delete one work task in the existing contract scope of services and replace it with work tasks that are needed to prepare technical

Monday, February 8, 2016 - Continued

responses to the U.S. Army Corps of Engineers about the Zink Dam Project. There is no fee with this revised scope as it will be done using a portion of the remaining contract funds. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236993)

Moved by Peters, seconded by Tallent, to approve the gasoline and diesel fuel quotes for the week ending 2/16/16. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 236994)

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

1. Parcel #05725-02-12-03430, LT 3 BLK 1, BUENOS VISTA SUB, to Nora Sanata, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$135.81. (Clerk's Misc. File No. 236995)
2. Parcel #05725-02-12-03440, LT 4 BLK 1, BUENOS VISTA SUB, to Nora Sanata, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$135.81. (Clerk's Misc. File No. 236996)
3. Parcel #05725-02-12-03490, LT 9 BLK 1, BUENOS VISTA SUB, to Nora Sanata, 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. 236997)
4. Parcel #08825-02-12-00240, LT 9 BLK 2, CLEMISHIRE HGTS, to Nora Sanata, 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. 236998)
5. Parcel #11275-02-24-04490, LT 13 BLK 2, DEVONSHIRE PLACE NO THREE RESUB B1-3 PRT B4 & ALL B5, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$140.81, total paid \$165.81. (Clerk's Misc. File No. 236999)
6. Parcel #20625-92-04-05520, S148 OF LT 8 BLK A, JOE SUB, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$159.81. (Clerk's Misc. File No. 237000)
7. Parcel #29650-03-07-06790, LT 35 BLK 11, NORTHRIDGE ADDN, to Nora Sanata, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$135.38. (Clerk's Misc. File No. 237001)
8. Parcel #37690-02-12-05880, LOT 7 BLK 10, SHARON HGTS ADDN B10 SUB PRT RES A SHARON HGTS, to Katina Walker and James Walker, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$161.38. (Clerk's Misc. File No. 237002)
9. Parcel #40800-02-13-05240, LT 8 BK 3, SUBURBAN ACRES AMD, to Katina Walker and James Walker, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.38, total paid \$159.38. (Clerk's Misc. File No. 237003)
10. Parcel #99333-93-33-21289, S56.67 E3.50 NE NW LESS N50.07 THEREOF FOR ST SEC 33 19 13 .001AC, UNPLATTED, to Kenneth C Mason, for the sum of \$5.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$138.81, total paid \$143.81. (Clerk's Misc. File No. 237004)

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

Moved by Peters, seconded by Tallent, to approve and authorize execution by the Chairman, the Grant Award from Tulsa Area Emergency Management Agency with Oklahoma Department of Emergency Management for FY 2016 Emergency Management Program Grant in the amount of \$79,000. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237005)

Moved by Tallent, seconded by Peters, 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 this Agreement and all documents and agreements as may be necessary or required: Capital Improvements Agreement, by and between the Board of County Commissioners of

Monday, February 8, 2016 - Continued

Tulsa County, Oklahoma, and the City of Bixby, Oklahoma (Charley Young Events Park Project).

Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237006)

Moved by Peters, seconded by Tallent to approve the Requests from Parks to accept the following donations on behalf of Park Friends:

1. \$1,000 donation from Martin Davis D.O. for use at the LaFortune Tennis Center. (Clerk's Misc. File No. 237007)
2. \$1,000 donation from David Pynn for use at the LaFortune Tennis Center. (Clerk's Misc. File No. 237008)

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

Moved by Tallent, 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 Donny Howard, retirement effective 1/26/16. (Clerk's Misc. File No. 237009)
2. Reserve Deputy Loran King, retirement effective 2/1/16. (Clerk's Misc. File No. 237010)

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

Moved by Peters, seconded by Tallent to approve 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, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237011)

Moved by Tallent, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from the Board of County Commissioners of support for the completion of the Gilcrease Expressway Corridor from I-44 to U.S. 412 as part of the Driving Forward Turnpike Improvement Plan. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237012)

Moved by Tallent, seconded by Peters, to approve and authorize execution, as needed, the following Agreements:

1. Juvenile Bureau - Jenks Police Department, to provide services regarding Tulsa County Juvenile Offenders and monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC). (Clerk's Misc. File No. 237013)
2. Parks - Mary Cogan, for performance at Tennis Ball fundraising event on 4/16/16 at the Case Tennis Center at LaFortune Park. (Clerk's Misc. File No. 237014)

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

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

1. Highways - junked; 4 ton Service Jack, SN J657V24401, purch. 1/29/91 for \$611. (Clerk's Misc. File No. 237015)
2. Sheriff - retired; Glock 21C 45 .CAL, SN FDL303, purch. 1/8/03 for \$517. (Clerk's Misc. File No. 237016)

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

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

Monday, February 8, 2016 - Continued

1. County Clerk - GET Imaging, Inc., for original conversion of the real estate files that have been converted to digital images and to maintain complete backup files of the original converted images for the Tulsa County Clerk's office. (Clerk's Misc. File No. 237017)
2. Highways - G.W. Van Keppel Co., for the service and repair on the entire line of Etnyre equipment. (Clerk's Misc. File No. 237018)
3. Highways - Kubota Center, for Alamo Boom Mower attachments, parts and service. (Clerk's Misc. File No. 237019)
4. Highways - O.M.T. Enterprises, Inc., for machines that will grind rock and trees, in place with one machine and operator, giving a finished ground product. (Clerk's Misc. File No. 237020)
5. Highways - Yellowhouse Machinery Co. of Oklahoma, for parts and services on Bomag single drum rollers, tandem vibratory rollers, pneumatic rollers, light equipment, landfill compactors and MPH recyclers and soil stabilizers. (Clerk's Misc. File No. 237021)
6. Sheriff - HomeWAV, LLC, for internet video visitation system. (Clerk's Misc. File No. 237022)

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

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

1. Engineers - Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross N. Harvard Avenue +/- 5.26 miles N. & 4.87 miles W. of the junction of US Highway 169 and SH 266 and further described as 1595' N. of the SE/C of Section 17, Township 21N, Range 13E by boring for a 3/4" natural gas pipeline. (Clerk's Misc. File No. 237023)
2. Engineers - Old North Mountain, LLC, to parallel and cross Old North Road +/- .5 miles E. of 81st W. Ave. by boring for a 2" water line with 4" casing. (Clerk's Misc. File No. 237024)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Warren, Julie (Clerk's Misc. File No. 237025)	Temporary on call	\$25.00/hr.	1/12/16
<u>Highways</u>			
Sadler, Billy (Clerk's Misc. File No. 237026)	FMLA w/pay	\$3,773.94	1/14/16
<u>Parks</u>			
Hamilton, Russell	Regular/Change to 10002575-505010	\$1,833.60	2/1/16
Mackin, Dennis	Provisionary	\$1,833.60	2/9/16
Alexander, Groover	Resignation		1/31/16
Snow, James	FMLA	\$2,368.75	2/15/16
Boucher, Charles (Clerk's Misc. File No. 237027)	Resignation		1/29/16
<u>Social Services</u>			
Covey, Lindsey (Clerk's Misc. File No. 237028)	Admin. leave w/pay	\$2,407.08	2/2/16

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

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

Agreement:

a) Maxim Staffing Solutions, for placement fee for direct hire of FT nurse (previously temporary) from 12/14/15 to 1/13/16; cost of \$9,360. (Clerk's Misc. File No. 237032)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Taylor, Geron	New hire; regular full time	\$2,099.00	2/1/16
Gutierrez-Orellana, Esther	Temporary/hourly	\$13.00/hr.	1/28/16
Horn-Speck, Melissa	New hire; regular full time	\$3,338.00	2/1/16
Urbon, Shannon	New hire; regular full time	\$3,225.50	2/1/16
Nguyen, Tony	Promotion; salary & job title change (7% inc.)	\$3,842.13	2/1/16
McGraw, Gregory	Promotion; salary & job title change (7% inc.)	\$3,842.07	2/1/16

McAfee, Tammy	Salary adjustment; PDIP (2% inc.)	\$2,389.80	2/1/16
(Clerk's Misc. File No. 237033)			

a) Susan Glynn attended Chautauqua Conference on Family Resilience on 1/29/16 in Tulsa, OK; cost of \$50. b) Lou Ann Beuke attended Family Caregiving: Fostering Resilience across the Life Course on 1/29/16 in Tulsa, OK; cost of \$71.60. c) Kathleen Turner to Route 66 Conference on Communication Disorders on 3/4/16 in Tulsa, OK; cost of \$112.70. d) Reggie Ivey to AHIMT Finance/Administration Section Chief Training on 3/21-24/16 in OKC, OK; cost of \$659. e) \*Guadalupe Hernandez to take course; Composition I, Tulsa Community College (TCC), Spring 2016; cost not to exceed \$534.14. (Clerk's Misc. File No. 237034)

Moved by Tallent, seconded by Peters, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1612481	Keri Duis, Mother & Next Friend	490431	\$2,000.00	237035
1612856	Keri Duis, Mother & Next Friend	491229	\$26.30	237036

Moved by Peters, seconded by Tallent, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/25-29/16, 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, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

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

2010	2010 GENERAL FUND		
1600295	SCHINDLER ELEVATOR	OTHER SERVICES	2,864.54
1600666	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600666	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.32
1601129	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	421.80
1602609	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,482.21
1603749	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1604058	COLLISION CENTER	MOTOR VEHICLES-MAINT	221.15
1605171	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1605172	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1605173	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1606419	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	352.98
1606419	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	593.32
1606419	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	662.30
1606419	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	664.80
1606419	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,094.69
1606511	LEXISNEXIS RISK DATA	OTHER SERVICES	192.00
1606753	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	49.15
1606754	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	49.29
1608663	AT&T CORP	UTILITY SERVICES	2,761.96
1608924	OKLAHOMA POLICE	OPERATING SUPPLIES	3,600.00
1609481	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1609490	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1609499	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1609508	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609517	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1609527	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1610450	CHRIS NIKEL	MOTOR VEHICLES-MAINT	31.92
1610450	CHRIS NIKEL	MOTOR VEHICLES-MAINT	130.26
1610450	CHRIS NIKEL	MOTOR VEHICLES-MAINT	775.60
1610821	VERITIV OPERATING	OPERATING SUPPLIES	154.50
1610821	VERITIV OPERATING	OPERATING SUPPLIES	154.50
1610887	VISION SERVICE PLAN	EMPLOYEE INSURANCE	13.89

Monday, February 8, 2016 - Continued

1610913	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1611254	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.71
1611271	CITY OF COLLINSVILLE	UTILITY SERVICES	26.46
1611334	UNITED STATES CELL	EMER SHELTER RESIDEN	18.42
1611348	CHRIS NIKEL	MOTOR VEHICLES-MAINT	232.40
1611447	FRATERNAL ORDER OF	TRAVEL-OUT OF COUNTY	210.46
1611467	ROSS TRANSPORTATION	MOTOR VEHICLES-MAINT	42.70
1611525	SASHAY CORPORATE SER	POSTAGE	4.96
1611525	SASHAY CORPORATE SER	SPECIAL SERVICES	174.25
1611660	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.46
1611660	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.23
1611660	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1611660	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.47
1611660	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.43
1611660	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.82
1611713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	442.02
1611713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.60
1611713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.24
1611713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.79
1611713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.89
1611713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	249.98
1611713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.82
1611763	CITY OF TULSA	UTILITY SERVICES	211.33
1611764	CITY OF BIXBY	UTILITY SERVICES	69.55
1611764	CITY OF BIXBY	UTILITY SERVICES	126.16
1611764	CITY OF BIXBY	UTILITY SERVICES	227.31
1611766	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1611766	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1611766	JENKS PUBLIC WORKS	UTILITY SERVICES	227.96
1611768	SPERRY UTILITY SERVICES	UTILITY SERVICES	22.07
1611769	WATER IMPROVEMENT	UTILITY SERVICES	21.91
1611769	WATER IMPROVEMENT	UTILITY SERVICES	21.91
1611790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.06
1611790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.58
1611790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	983.28
1611790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.59
1611790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	703.23
1611926	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.52
1611926	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.44
1611926	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.64
1611990	SASHAY CORPORATE SER	POSTAGE	19.45
1611990	SASHAY CORPORATE SER	SPECIAL SERVICES	652.68
1612084	PREMIER BIOTECH INC	UA TESTING	143.16
1612084	PREMIER BIOTECH INC	UA TESTING	6,671.94
1612103	VOSS LIGHTING	BLDGS & GROUNDS MAINT	2,457.00
1612489	CHIEF SUPPLY CORP	OPERATING SUPPLIES	789.60
1612499	MMS A MEDICAL SUPP	MEDICAL,SURGICAL	82.23
1612609	SASHAY CORPORATE SER	POSTAGE	139.67
1612609	SASHAY CORPORATE SER	SPECIAL SERVICES	1,831.84
1612624	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	2,387.08
1612672	CDW LLC	BLDGS & GROUNDS MAINT	13.65
1612672	CDW LLC	BLDGS & GROUNDS MAINT	68.34
1612701	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1612739	CHIEF SUPPLY CORP	OPERATING SUPPLIES	33.42
1612739	CHIEF SUPPLY CORP	OPERATING SUPPLIES	367.62
1612759	DYNAMIC DELIVERIES	OTHER SERVICES	266.00
1612764	CHIEF SUPPLY CORP	OPERATING SUPPLIES	81.00
1612831	TULSA COFFEE SERVICE	OFFICE SUPPLIES	137.71
1612889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	87.02
1612889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	38.99
1612889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	68.46
1612889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	46.24
1612889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.98
1612889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	115.98
1612889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	27.66
1612904	SASHAY CORPORATE SER	POSTAGE	232.97
1612904	SASHAY CORPORATE SER	SPECIAL SERVICES	1,929.96
1612991	VERITIV OPERATING	EMER SHELTER RESIDEN	129.60
1612991	VERITIV OPERATING	EMER SHELTER RESIDEN	21.60
1612993	AMAZON.COM LLC	PHARMACY SUPPLIES	39.65
1613133	SASHAY CORPORATE SER	POSTAGE	339.59
1613133	SASHAY CORPORATE SER	SPECIAL SERVICES	2,245.73
1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	110.90
1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	13.22

Monday, February 8, 2016 - Continued

1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	5.42
1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	245.72
1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	9.90
1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	480.00
1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	34.14
1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	33.05
1613166	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	113.95
1613167	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-25.65
1613167	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	18.62
1613167	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	25.65
1613167	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	25.71
1613167	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	53.36
1613167	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	178.72
1613167	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	184.82
1613167	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	480.00
1613176	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,184.25
1613178	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,961.31
1613191	COXCOM INC	UTILITY SERVICES	519.67
1613194	COXCOM INC	UTILITY SERVICES	2,396.40
1613197	COXCOM INC	UTILITY SERVICES	130.00
1613203	COXCOM INC	UTILITY SERVICES	259.95
1613205	COXCOM INC	UTILITY SERVICES	99.95
1613208	COXCOM INC	UTILITY SERVICES	3,100.39
1613211	COXCOM INC	UTILITY SERVICES	384.82
1613213	COXCOM INC	UTILITY SERVICES	104.95
1613216	VOSS LIGHTING	BLDGS & GROUNDS MAINT	2,274.30
1613253	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	478.59
1613253	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	569.79
1613253	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	2,359.28
1613283	BURKHARTS OFFICE PL	OFFICE SUPPLIES	109.98
1613310	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	49.40
1613345	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1613347	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1613375	SENECA WASTE SOLUTIONS	MOTOR VEHICLES-MAINT	5,675.70
1613406	CITY OF TULSA	UTILITY SERVICES	659.92
1613408	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1613408	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1613408	INDIAN ELECTRIC COOP	UTILITY SERVICES	37.00
1613457	ROSS TRANSPORTATION	MOTOR VEHICLES-MAINT	174.90
1613592	J D YOUNG	OPERATING SUPPLIES	46.95
1613619	FARO TECHNOLOGIES	DATA PROCESSING SOFT	2,004.00
1613620	MULTI SERVICE CORP	OPERATING SUPPLIES	849.90
1613622	PNEU-DART INC	OPERATING SUPPLIES	47.45
1613637	PUBLIC SERVICE COMPANY	UTILITY SERVICES	271.68
1613653	WARKENTINE INC	PHARMACY SUPPLIES	51.15
1613656	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	155.00
1613754	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	23.28
1613754	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	23.92
1613754	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	-9.36
1613754	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	75.00
1613754	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	247.59
1613975	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	297.24
1613987	TULSA COFFEE SERVICE	OFFICE SUPPLIES	175.12
1614055	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,251.90
1614076	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	132.70
1614096	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1614096	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	314.46
1614108	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,117.30
1614122	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	497.73
1614123	ROCKLER COMPANIES	POSTAGE	221.19
1614126	SIEMENS HEALTHCARE	UA TESTING	2,892.84
1614133	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	947.13
1614135	OCONNOR COMPANY INC	BLDGS & GROUNDS MAINT	244.00
1614142	ECONOMY LUMBER CO IN	BUILDING MATERIALS	397.50
1614159	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,185.88
1614224	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1614249	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	504.00
1614273	IMAGENET CONSULTING	OPERATING SUPPLIES	43.12
1614312	CURTIS RESTAURANT SU	JANITORIAL SUPPLIES	317.83
1614315	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1614316	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1614317	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1614337	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	73.96
1614372	BROKEN ARROW ELECTRICAL	BLDGS & GROUNDS MAINT	345.19



Monday, February 8, 2016 - Continued

1614375	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	25,653.75
1614376	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	16,173.04
1614398	PITNEY BOWES INC	PRINTING, DUPLICATIN	122.38
1614402	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	356.94
1614405	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	8,501.95
1614436	BH MEDIA GROUP HOLD	OPERATING SUPPLIES	265.20
1614437	COXCOM INC	UTILITY SERVICES	119.95
1614439	SOUTHWESTERN BELL	UTILITY SERVICES	256.04
1614440	CELLCO PARTNERSHIP	UTILITY SERVICES	6,481.62
1614442	WOOD PUHL & WOOD PL	LEGAL SERVICES	495.00
1614443	WOOD PUHL & WOOD PL	LEGAL SERVICES	3,015.00
1614444	WOOD PUHL & WOOD PL	LEGAL SERVICES	15,862.50
1614445	SCHAFER HERRING	LEGAL SERVICES	485.49
1614447	M&M MICRO SYSTEMS INC	DATA PROCESSING SOFT	2,500.00
1614540	HEALTHPORT TECH	LITIGATION EXPENSE	26.30
1614558	TULSA COMMUNITY COLLEGE	MISCELLANEOUS EXPENSE	25.00
1614561	TULSA AREA PARALEGAL	SUBSCRIPTIONS & MEMB	70.00
1614562	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1614596	PITNEY BOWES BANK IN	POSTAGE	2,500.00
1614602	COXCOM INC	UTILITY SERVICES	519.67
1614630	GREEN COUNTRY INTERS	OPERATING SUPPLIES	244.93
1614637	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1614659	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCAR	19.16
1614659	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCAR	22.82
1614659	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCAR	94.47
1614687	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	52.00
1614718	UNITED STATES POSTAL	POSTAGE	225.00

2015 - 2016 RISK MANAGEMENT FUND

1614504	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614505	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614506	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614507	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614508	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614509	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614510	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614511	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614512	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614513	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614514	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614515	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614516	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614517	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614518	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614519	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614520	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614521	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614522	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1614523	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1615145	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	6,185.02
1615145	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	52.84
1615145	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	17,549.24

2015 - 2016 PARK FUND

1523807	ENGINEERED EQUIPMENT	BLDGS & GROUNDS MAINT	212.00
1600961	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	47.45
1600961	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	286.14
1600972	ADVANCED ELECTRIC RE	OPER SUPPLIES&MAINT	125.00
1607052	COXCOM INC	BLDGS & GROUNDS MAINT	172.25
1607284	FLEET ANALYTICS LLC	EQUIP LEASE-PURCHASE	4,318.20
1609603	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	401.30
1609603	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	318.17
1610054	BOTTLING GROUP LLC	PURCHASES FOR RESALE	260.12
1610054	BOTTLING GROUP LLC	PURCHASES FOR RESALE	319.31
1610168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.75
1610168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.39
1610168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.95
1610168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.65
1610168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.50
1610169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	200.44
1610169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	696.81
1610169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.93
1610169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	295.96
1610226	CITY OF TULSA	UTILITY SERVICES	28.58

Monday, February 8, 2016 - Continued

1610231	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1610348	LEKTRON LIGHTING	PLUMBING SERVICE	1,336.16
1610348	LEKTRON LIGHTING	PLUMBING SERVICE	12.96
1610349	STUART C IRBY COMPANY	PLUMBING SERVICE	126.60
1610432	STUART C IRBY COMPANY	PLUMBING SERVICE	36.00
1610432	STUART C IRBY COMPANY	PLUMBING SERVICE	202.29
1610432	STUART C IRBY COMPANY	PLUMBING SERVICE	229.16
1610432	STUART C IRBY COMPANY	PLUMBING SERVICE	249.99
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	5.00
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	6.58
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	10.28
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	12.98
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	24.90
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	30.96
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	33.98
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	60.48
1610469	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	73.12
1611301	OCONNOR COMPANY INC	HEATING & A/C SERVICE	46.40
1611777	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	1,359.65
1612788	CITY OF TULSA	UTILITY SERVICES	2,206.12
1612788	CITY OF TULSA	UTILITY SERVICES	247.08
1612789	CITY OF TULSA	UTILITY SERVICES	185.78
1612789	CITY OF TULSA	UTILITY SERVICES	66.88
1612940	CITY OF TULSA	UTILITY SERVICES	11,994.85
1612940	CITY OF TULSA	UTILITY SERVICES	66.88
1612940	CITY OF TULSA	UTILITY SERVICES	100.72
1612940	CITY OF TULSA	UTILITY SERVICES	683.15
1613083	COXCOM INC	BLDGS & GROUNDS MAINT	101.48
1613738	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	53.40
1613775	STUART C IRBY COMPANY	PLUMBING SERVICE	173.48
1613775	STUART C IRBY COMPANY	PLUMBING SERVICE	516.71
1613918	BSN SPORTS	RECREATIONAL & EDUCA	183.58
1613996	CITY OF TULSA	UTILITY SERVICES	1,636.89
1614065	STUART C IRBY COMPANY	PLUMBING SERVICE	141.98
1614065	STUART C IRBY COMPANY	PLUMBING SERVICE	-141.98
1614065	STUART C IRBY COMPANY	PLUMBING SERVICE	130.84
1614407	OGA INC	SUBSCRIPTIONS & MEMB	100.00
1614408	NCH CORPORATION	OPER SUPPLIES&MAINT	424.59
1614416	CHAMPION SUPPLY CO	OPERATING SUPPLIES	201.54
1614416	CHAMPION SUPPLY CO	OPERATING SUPPLIES	179.90
1614417	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	738.00
1614418	OGA INC	SUBSCRIPTIONS & MEMB	100.00

2015 - 2016 PARKING FUND

1614177	CENTRAL PARKING SYST	RENTALS & LEASES	8,326.04
1614178	MAURICE S KANBAR REV	RENTALS & LEASES	675.00
1614457	AMERICAN AUTO PARKS	RENTALS & LEASES	27,157.43

2015 - 2016 COURT CLERK REVOLVING FUND

1614333	SHI INTERNATIONAL CO	OFFICE SUPPLIES	43.00
1614354	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	1,033.00
1614355	COPY WORLD BUSINESS	MACH & EQUIP-RENT	9.15
1614356	TULSA COUNTY IT	UTILITY SERVICES	16.34
1614357	TULSA COUNTY	POSTAGE	178.20
1614357	TULSA COUNTY	POSTAGE	9,123.77

2015 - 2016 VISUAL INSPECTION FUND

1612671	CDW LLC	MISCELLANEOUS SUPPLIES	306.52
1612671	CDW LLC	MISCELLANEOUS SUPPLIES	306.52
1614096	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1614096	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	209.63
1614562	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1614592	SASHAY CORPORATE SER	FORMS SERVICES	259.52
1614592	SASHAY CORPORATE SER	FORMS SERVICES	10.85
1614592	SASHAY CORPORATE SER	FORMS SERVICES	2,994.10
1614592	SASHAY CORPORATE SER	FORMS SERVICES	188.14
1614592	SASHAY CORPORATE SER	FORMS SERVICES	626.92
1614592	SASHAY CORPORATE SER	FORMS SERVICES	302.39
1614709	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	133.92
1614745	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	177.66
1614746	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	142.02
1614747	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	71.28
1614748	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	251.64
1614749	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	117.18

Monday, February 8, 2016 - Continued

1614750	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	180.90
1614751	GRASS, TIM	MILEAGE REIMB-IN COUNTY	128.52
1614752	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	174.96
1614753	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	196.56
1614754	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	55.08
1614755	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	181.44
1614756	LAY, ZACH	MILEAGE REIMB-IN COUNTY	50.22
1614757	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	29.16
1614758	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	156.60
1614759	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	245.70
1614760	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	255.96
1614761	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	75.60
1614762	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	34.56
1614763	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	31.86
1614764	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	46.98
1614765	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	49.68
1614766	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	23.76
1614767	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	16.74

2015 - 2016 SHERIFF CASH FUND

1606771	OKLAHOMA POLICE	OPERATING SUPPLIES	29.00
1613343	BULK WASTE LLC	OPERATING SUPPLIES	200.00
1613347	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95

2015 - 2016 COUNTY CONTRIBUTION FUND

1606386	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	598.81
1607618	FELIX THOMSON COMPANY	OPERATING SUPPLIES	562.00
1610308	GALLS LLC	OPERATING SUPPLIES	2,815.20
1610389	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	961.13
1610928	HERITAGE FOOD SERVICE	OTHER M&E AND MATERIALS	1,433.25
1611094	ROBINETTE, MICHELLE	TRAVEL-OUT OF COUNTY	96.00
1611095	TAPPER, MELISSA R	TRAVEL-OUT OF COUNTY	288.00
1611219	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	454.08
1611446	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	372.52
1611447	FRATERNAL ORDER OF	TRAVEL-OUT OF COUNTY	260.28
1611447	FRATERNAL ORDER OF	TRAVEL-OUT OF COUNTY	378.67
1611447	FRATERNAL ORDER OF	TRAVEL-OUT OF COUNTY	303.94
1611447	FRATERNAL ORDER OF	TRAVEL-OUT OF COUNTY	696.13
1611447	FRATERNAL ORDER OF	TRAVEL-OUT OF COUNTY	470.88
1611447	FRATERNAL ORDER OF	TRAVEL-OUT OF COUNTY	346.57
1611567	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	-6.26
1611567	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	568.45
1612022	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,770.00
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	395.60
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	756.20
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	756.20
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	287.10
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	539.20
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	539.20
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	287.10
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	664.20
1612114	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	539.20
1612910	CDW LLC	OPERATING SUPPLIES	736.08
1612915	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,136.06
1612915	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	561.25
1612915	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	223.54
1612915	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	269.10
1613006	BOB BARKER COMPANY	OPERATING SUPPLIES	13.68
1613006	BOB BARKER COMPANY	OPERATING SUPPLIES	41.04
1613006	BOB BARKER COMPANY	OPERATING SUPPLIES	109.44
1613357	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	329.70
1613368	BOB BARKER COMPANY	OPERATING SUPPLIES	1,889.96
1613414	BOB BARKER COMPANY	OPERATING SUPPLIES	110.88
1613416	BOB BARKER COMPANY	OPERATING SUPPLIES	984.96
1613418	BOB BARKER COMPANY	OPERATING SUPPLIES	555.00
1613420	BOB BARKER COMPANY	OPERATING SUPPLIES	635.04
1613492	BOB BARKER COMPANY	OPERATING SUPPLIES	179.90
1613626	INTERLINE BRANDS INC	OPERATING SUPPLIES	37.20
1614248	PACER SERVICE CENTER	OPERATING SUPPLIES	83.10
1614267	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	278.72
1614270	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1614271	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	921.00
1614272	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	528.90
1614276	JONES, BRIAN	TRAVEL-OUT OF COUNTY	76.50

Monday, February 8, 2016 - Continued

1614277	WERTS, JOHN	TRAVEL-OUT OF COUNTY	76.50
1614319	EMERGENCY POWER SYST	OPERATING SUPPLIES	21,467.38
1614447	M&M MICRO SYSTEMS INC	DATA PROCESSING SOFT	2,500.00
1614631	EMERGENCY POWER SYST	OPERATING SUPPLIES	6,154.90
1614691	TEXAS DEPARTMENT	OPERATING SUPPLIES	1.15
1614691	TEXAS DEPARTMENT	OPERATING SUPPLIES	25.54
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1614253	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	53,900.00
1614254	M & J SNACK BAR INC	CONTRACTED SERVICES	33,663.75
1614450	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,213.65
1614451	M & J SNACK BAR INC	CONTRACTED SERVICES	26,748.15
1614639	M & J SNACK BAR INC	CONTRACTED SERVICES	14,243.54
1614640	M & J SNACK BAR INC	CONTRACTED SERVICES	11,277.93
1614641	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	602.33
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	9,037.50
1607055	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	21.06
1614182	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	55.99
<u>2015 - 2016 JUVENILE JUSTICE CENTER</u>			
1614713	DREW, KIM	PROFESSIONAL & TECH	300.00
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1613134	SASHAY CORPORATE SER	POSTAGE	11.72
1613134	SASHAY CORPORATE SER	SPECIAL SERVICES	2,625.89
1613944	CASEY JR, WR	PUBLICATION & ADVERT	50.00
1614015	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	552.00
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1610475	SASHAY CORPORATE SER	POSTAGE	2.40
1610475	SASHAY CORPORATE SER	SPECIAL SERVICES	30.14
1610720	SASHAY CORPORATE SER	SPECIAL SERVICES	13.43
1612762	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1613060	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,125.00
1613149	TITLEONE LLC	ABSTRACT SERVICE	125.00
1613149	TITLEONE LLC	ABSTRACT SERVICE	4,250.00
1613149	TITLEONE LLC	ABSTRACT SERVICE	5,375.00
1613265	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	8,125.00
1614058	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1614058	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1614058	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1614241	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,000.00
1614242	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	8,375.00
1614332	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.55
1614332	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.55
1614332	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.55
1614597	UNITED STATES POSTAL	POSTAGE	50,000.00
1614598	PITNEY BOWES BANK IN	POSTAGE	2,500.00
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1603380	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603380	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603380	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603380	CLEAN THE UNIFORM	OPERATING SUPPLIES	93.29
1607879	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	30.00
1608154	UNITED STATES CELL	OPERATING SUPPLIES	253.82
1610982	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	1.33
1610982	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	21.96
1610982	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	25.95
1610982	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	27.90
1610982	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	74.40
1610982	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	117.00
1610982	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	1,380.54
1611873	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	98.33
1611873	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	510.75
1612520	CREEK COUNTY RURAL	OPERATING SUPPLIES	57,436.36
1612677	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	-26.50
1612677	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	16.00
1612677	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	73.50
1612778	VERITIV OPERATING	OPERATING SUPPLIES	240.00
1612847	ADVANCED WORKZONE	OPER SUPPLIES&MAINT	225.00
1612957	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	259.31

Monday, February 8, 2016 - Continued

1613029	J D YOUNG	OPERATING SUPPLIES	46.95
1613239	TIFCO INDUSTRIES	OPER SUPPLIES&MAINT	329.95
1613263	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1613287	TRAFFIC SIGNALS INC	SIGN & STRIPING SUPP	169.00
1613373	W JOE SHAW LTD	OPERATING SUPPLIES	81.71
1613552	H D SUPPLY WATERWORK	OTHER PAVING MATERIALS	387.00
1613630	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,101.60
1613847	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	546.88
1613977	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,123.81
1613977	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,076.05
1614016	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	5,474.17
1614056	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	275.00
1614066	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	358.50
1614140	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	58.90
1614140	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	85.80
1614140	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	471.40
1614216	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	69.95
1614218	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	-37.70
1614218	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	34.00
1614218	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	37.70
1614235	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	644.00
1614287	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	768.35
1614289	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	182.16
1614290	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	126.09
1614296	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	16.14
1614325	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	140.81
1614327	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	466.40
1614343	TULSA AUTO SPRING CO	OPER SUPPLIES&MAINT	2,033.30
1614351	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	193.90
1614362	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	688.80
1614370	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	20.10
1614401	NORTHERN TOOL & EQUIP	OPER SUPPLIES&MAINT	159.98
1614590	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	25.77
1614610	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	123.36
1614614	WELDON PARTS INC	OPER SUPPLIES&MAINT	56.40

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600240	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	51.25
1600716	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	644.71
1601996	NDHLOVU, CATHERINE	TUITION REIMBURSEMEN	1,500.00
1602549	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	1,515.49
1603089	CITY CAB OF OKLAHOMA	OTHER SERVICES	56.26
1604673	BOARD OF REGENTS OF	PROFESSIONAL & TECH	1,500.00
1605446	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1605525	UNITED PARCEL SERVICE	COMMUNICATION SRVS	84.50
1605685	TULSA LOCK & KEY INC	OPERATING SUPPLIES	30.00
1606465	CITY CAB OF OKLAHOMA	OTHER SERVICES	680.12
1607087	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	3,333.34
1607088	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	550.00
1607385	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	986.14
1607387	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	6,689.14
1609193	FOOD SAFETY TRAINING	TRAINING	750.00
1609717	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	30.25
1609718	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	57.00
1610538	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	1,916.79
1610613	REASORS	OPERATING SUPPLIES	68.33
1611045	CITY OF BIXBY	UTILITY SERVICES	15.30
1611045	CITY OF BIXBY	UTILITY SERVICES	2.31
1611045	CITY OF BIXBY	UTILITY SERVICES	15.30
1611149	SHAWNEE MISSION TREE	OPERATING SUPPLIES	2,475.00
1611153	LOWES	OPERATING SUPPLIES	1,106.40
1611813	DELL MARKETING LP	DATA PROCESSING SRVS	89.99
1612126	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	476.60
1612344	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1612344	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1612526	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1612527	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1612967	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	51.40
1612967	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	51.40
1612975	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1612975	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1612975	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1613050	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,548.10
1613050	SOUTHWESTERN BELL	COMMUNICATION SRVS	80.33

Monday, February 8, 2016 - Continued

1613050	SOUTHWESTERN BELL	COMMUNICATION SRVS	185.74
1613050	SOUTHWESTERN BELL	COMMUNICATION SRVS	678.41
1613050	SOUTHWESTERN BELL	COMMUNICATION SRVS	376.54
1613052	SOUTHWESTERN BELL	COMMUNICATION SRVS	50.60
1613086	CITY OF COLLINSVILLE	UTILITY SERVICES	51.43
1613086	CITY OF COLLINSVILLE	UTILITY SERVICES	51.43
1613086	CITY OF COLLINSVILLE	UTILITY SERVICES	51.43
1613086	CITY OF COLLINSVILLE	UTILITY SERVICES	12.85
1613086	CITY OF COLLINSVILLE	UTILITY SERVICES	16.53
1613088	CITY OF TULSA	UTILITY SERVICES	459.88
1613090	CITY OF TULSA	UTILITY SERVICES	4.76
1613091	CITY OF TULSA	UTILITY SERVICES	183.69
1613093	COXCOM INC	COMMUNICATION SRVS	259.95
1613095	COXCOM INC	COMMUNICATION SRVS	104.95
1613097	COXCOM INC	COMMUNICATION SRVS	38.91
1613097	COXCOM INC	COMMUNICATION SRVS	23.51
1613097	COXCOM INC	COMMUNICATION SRVS	23.51
1613097	COXCOM INC	COMMUNICATION SRVS	15.11
1613097	COXCOM INC	COMMUNICATION SRVS	38.91
1613098	COXCOM INC	COMMUNICATION SRVS	139.95
1613106	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613106	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613106	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1613106	AMERICAN DOCUMENT	OTHER SERVICES	65.15
1613106	AMERICAN DOCUMENT	OTHER SERVICES	165.00
1613159	CDW LLC	OPERATING SUPPLIES	386.95
1613312	BROKEN ARROW ELECTRICAL	OPERATING SUPPLIES	1,750.00
1613469	STAPLES ADVANTAGE	OFFICE SUPPLIES	71.90
1613470	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	53.97
1613932	PEOPLELINK LLC	PROFESSIONAL & TECH	501.44
1613965	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.13
1613966	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.13
1613967	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.13
1613968	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.13
1614000	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	550.75
1614001	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,479.32
1614005	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	2,183.35
1614012	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	117.95
1614026	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	204.71
1614026	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	267.64
1614027	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	949.58
1614027	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	7,004.20
1614027	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	9,308.44
1614029	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	975.03
1614029	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	5,905.82
1614030	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLY	10,701.60
1614031	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	167.50
1614060	SOUTHERN EARLY CHILD	TRAINING	2,260.00
1614105	DELL MARKETING LP	OPERATING SUPPLIES	46.19
1614186	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	2,777.04
1614190	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,300.00
1614197	MAN, KIM	MILEAGE REIMB-IN COUNTY	30.48
1614197	MAN, KIM	TRAVEL-OUT OF COUNTY	298.55
1614213	HUMAN RELATIONS MEDIA	OPERATING SUPPLIES	780.74
1614373	INDEED INC	PROFESSIONAL & TECH	1,000.00
1614374	NATIONAL ASSOCIATION	TRAINING	585.00
1614484	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	4,244.27
1614484	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	595.92
1614484	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	336.84
1614484	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,215.32
1614484	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	446.40
1614484	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	844.00
1614484	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	216.00
1614484	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	556.00
1614494	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	112.50
1614495	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	13,370.10
1614496	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	4,838.00
1614498	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	259.90
1614498	WALKER, RACHEL	TRAVEL-OUT OF COUNTY	146.58
1614571	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	48.30
1614571	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	5.94
1614616	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	138.25
1614617	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	24.73
1614618	NATIONAL ASSOCIATION	TRAINING	585.00

Monday, February 8, 2016 - Continued

1614619	NATIONAL ASSOCIATION	TRAINING	585.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614620	MID-CONTINENTAL ASSOC	TRAINING	125.00
1614621	NATIONAL TUBERCULOSI	TRAINING	600.00
1614623	NATIONAL SAFETY COUNCIL	SUBSCRIPTIONS & MEMB	450.00
1614624	NATIONAL SAFETY COUNCIL	TRAINING	55.00
1614628	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	459.20
1614723	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	79.35
1614724	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	143.18

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 Tallent, that this meeting be adjourned. Upon roll call, Tallent, 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.)