

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 11, 2016 at 11:52 a.m.)

MINUTES
Tuesday, February 16, 2016

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

Karen Keith, Chairman, called the meeting to order at 8:32 a.m. and the following business was transacted:

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of February 8, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters to approve and authorize execution, by the Commission, the Report from County Clerk of Monthly for 1/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237037)

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.

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

1. CC Health - Community Health Needs Assessment - Deferred.
2. Human Resources - Safety Shoes - Deferred.
3. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil, to K. Ross Trucking Company, the only bid received, but have been a past vendor with a satisfactory work history. This award is for one year beginning 3/3/16. (Clerk's Misc. File No. 237038)
4. Parks - Security Patrol, to Praetoria Group, LLC, the only bid received, but it is within budgeted expectations. The award is for one year beginning 3/1/16. (Clerk's Misc. File No. 237039)
5. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center - Deferred.
6. TC Departments - Deodorizing Agents and Cleaners, to Veritiv Operating Company, the lowest and best bid received on most commonly used items. This award is for one year beginning 2/25/16. (Clerk's Misc. File No. 237040)
7. TC Departments - Waxes and Polishes, to SupplyWorks, the lowest and best bid received. This award is for one year beginning 2/25/16. (Clerk's Misc. File No. 237041)

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

Moved by Smaligo, seconded by Peters, to approve Amendment #4 from Purchasing, to the Award for Coffee Service to Java Dave's Executive Coffee Service, CMF #223976, to extend award for one year beginning 3/28/16. Bid prices to remain the same. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237042)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 2/22/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237043)

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman,
the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 1/14/16 to 2/10/16:

- 75** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$25,913.68; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$25,913.68.
- 88** 3 SPEC PROJ 27002825 404079 BUA URBAN CO \$7,033.36; 5 SPEC PROJ 27002825 404079 BUA URBAN CO \$19,663.65; 1 SPEC PROJ 27002825 404080 BUA URBAN CO \$64,465; 4 SPEC PROJ 27002825 506082 BUA URBAN CO \$7,033.36; 6 SPEC PROJ 27002825 506082 BUA URBAN CO \$19,663.65; 2 SPEC PROJ 27002825 506082 BUA URBAN CO \$64,465.
- 162** 1 CO CONTRIB 23203640 404061 BUA APP REVENU \$198,927; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$93,310; 3 CO CONTRIB 23203642 505010 BUA APP REVENU \$105,617.
- 173** 2 HWY TCASH 30002330 404515 BUA REIM CHERO \$203,892; 1 HWY TCASH 30002475 505784 BUA REIM CHERO \$203,892.
- 317** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 2 CJA OPER 40507654 506080 BUA JUVSALREIM \$5,758.44.
- 328** 1 HWY TCASH 30002300 404418 BUA CORR DIST \$665.47; 2 HWY TCASH 30002340 505590 BUA CORR DIST \$665.47.
- 344** 1 MO CER FEE 29002975 404248 BUA JAN APPR \$6,485; 2 MO CER FEE 29002975 505890 BUA JAN APPR \$6,485.
- 345** 1 RESAL PROP 29103000 403120 BUA JAN APPR \$188,049.40; 2 RESAL PROP 29103000 403121 BUA JAN APPR \$22,903; 3 RESAL PROP 29103000 404450 BUA JAN APPR \$11,910.39; 6 RESAL PROP 29103000 505030 BUA JAN APPR \$10,000; 4 RESAL PROP 29103000 505539 BUA JAN APPR \$20,000; 5 RESAL PROP 29103000 505883 BUA JAN APPR \$150,000; 7 RESAL PROP 29103000 506450 BUA JAN APPR \$42,862.79.
- 355** 1 CO CONTRIB 23203640 404029 BUA APP REVENU \$59,892; 3 CO CONTRIB 23203640 404228 BUA APP REVENU \$221.25; 4 CO CONTRIB 23203641 807970 BUA APP REVENU \$221.25; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$59,892.
- 363** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,957.77; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,957.77.
- 380** 4 SALES TAX 25004375 404407 BUA SALES TAX \$188.60; 5 SALES TAX 25004400 404407 BUA SALES TAX \$3,017.61; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,320.21; 1 SALES TAX 25004475 404407 BUA SALES TAX \$1,886.01; 2 SALES TAX 25004480 404407 BUA SALES TAX \$196.15; 3 SALES TAX 25004481 404407 BUA SALES TAX \$309.31; 7 SALES TAX 25004525 807970 BUA SALES TAX \$6,917.89.
- 381** 1 SALES TAX 25004500 404407 BUA FEBINTUT \$640.99; 2 SALES TAX 25004525 807970 BUA FEBINTUT \$640.99.
- 389** 1 JUV JUST C 26254430 442500 BUA JUVFEBTAX \$403,153.35; 2 JUV JUST C 26254430 505889 BUA JUVFEBTAX \$403,153.35.
- 390** 1 CO CONTRIB 23203640 442500 BUA JE FEB USE \$23,704.19; 2 CO CONTRIB 23203642 505010 BUA JE FEB USE \$23,704.19.
- 462** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$207,941.27; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$207,941.27; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$69,278.04; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$69,278.04; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$21,791.59; 7 RISK MGMT 20101640 505112 BUA RISK MGMT \$2,179.16; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$19,612.43; 8 RISK MGMT 20101655 404606 BUA RISK MGMT \$40,240.65; 9 RISK MGMT 20101655 505376 BUA RISK MGMT \$40,240.65; 10 RISK MGMT 20101660 404606 BUA RISK MGMT \$15,221.11; 11 RISK MGMT 20101660 505376 BUA RISK MGMT \$15,221.11.
- 466** 1 CJA OPER 40507651 404425 BUA M&J REVENU \$3,217.14; 2 CJA OPER 40507654 506080 BUA M&J REVENU \$3,217.14.
- 487** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
- 589** 1 PARKING 20354975 404246 BUA PARKING \$72,749.44; 2 PARKING 20354975 404850 BUA PARKING \$1,350; 3 PARKING 20354975 505909 BUA PARKING \$74,099.44.
- 601** 1 SPEC PROJ 27004825 404445 BUA HBA \$2,730.91; 2 SPEC PROJ 27004825 506135 BUA HBA \$2,730.91.
- 602** 2 SPEC PROJ 27004850 404079 BUA HBA \$22,261.59; 1 SPEC PROJ 27004850 507000 BUA HBA \$22,261.59.
- 644** 1 CJA OPER 40507651 404525 BUA CH REIMB \$264,507.45; 2 CJA OPER 40507651 442500 BUA CH REIMB \$21,429.13; 3 CJA OPER 40507654 506080 BUA CH REIMB \$285,936.58.
- 645** 1 SPEC PROJ 27002251 404299 BUA HEALTHDPT \$137,263.50; 2 SPEC PROJ 27002251 505565 BUA HEALTHDPT \$137,263.50.
- 658** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,961.80; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,961.80.
- 750** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$3,303; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$3,303.
- 860** 8 SHER CASH 23003600 404222 BUA CASH FEE \$182,674.51; 21 SHER CASH 23003600 404418 BUA CASH FEE \$950.21; 9 SHER CASH 23003600 505010 BUA CASH FEE \$100,000; 10 SHER CASH 23003600 505020 BUA CASH FEE \$12,674.51; 11 SHER CASH 23003600 505030 BUA CASH FEE \$20,000; 12 SHER CASH 23003600 505110 BUA CASH FEE \$20,000; 13 SHER CASH 23003600 505120 BUA CASH FEE \$10,000; 14 SHER CASH 23003600

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- 505130 BUA CASH FEE \$1,000; 15 SHER CASH 23003600 505140 BUA CASH FEE \$10,000; 16 SHER CASH 23003600 505170 BUA CASH FEE \$9,000; 22 SHER CASH 23003600 505849 BUA CASH FEE \$950.21; 1 SHER CASH 23003603 404425 BUA CASH FEE \$253,941.06; 2 SHER CASH 23003603 505010 BUA CASH FEE \$100,000; 3 SHER CASH 23003603 505110 BUA CASH FEE \$33,941.06; 4 SHER CASH 23003603 505120 BUA CASH FEE \$20,000; 5 SHER CASH 23003603 505130 BUA CASH FEE \$1,000; 6 SHER CASH 23003603 505170 BUA CASH FEE \$9,000; 7 SHER CASH 23003603 807970 BUA CASH FEE \$90,000; 17 SHER CASH 23003625 404059 BUA CASH FEE \$7,390.56; 18 SHER CASH 23003625 505080 BUA CASH FEE \$7,390.56; 19 SHER CASH 23003650 404226 BUA CASH FEE \$13,310.16; 20 SHER CASH 23003650 505010 BUA CASH FEE \$13,310.16.
- 898** 1 COMMISSARY 23953595 404227 BUA JAIL COM. \$26,123.80; 2 COMMISSARY 23953595 506082 BUA JAIL COM. \$26,123.80.
- 899** 1 CO CONTRIB 23203640 404062 BUA APP REVENUE \$177,059.23; 2 CO CONTRIB 23203641 807970 BUA APP REVENUE \$177,059.23.
- 903** 1 SPEC PROJ 27002825 404083 BUA REAP GRANT \$3,097.82; 2 SPEC PROJ 27002825 505534 BUA REAP GRANT \$3,097.82.
- 916** 1 CO CONTRIB 23203640 404079 BUA SCAAP \$11,823.84; 2 CO CONTRIB 23203640 506130 BUA SCAAP \$11,823.84.
- 917** 1 CJA OPER 40507651 404509 BUA JUV REIMB \$11,516.88; 2 CJA OPER 40507654 506080 BUA JUV REIMB \$11,516.88.
- 967** 1 CRT CL REV 20404026 404079 BUA CT13V \$6,762.20; 2 CRT CL REV 20404026 505739 BUA CT13V \$149.33; 3 CRT CL REV 20404026 506082 BUA CT13V \$6,612.87.
- 1,051** 1 CO CONTRIB 23203640 404041 BUA APP REVENUE \$37,206; 2 CO CONTRIB 23203641 807970 BUA APP REVENUE \$37,206.
- 1,188** 1 SPEC PROJ 27004750 404298 BUA JAN'16E911 \$18,867.30; 3 SPEC PROJ 27004750 404299 BUA JAN'16E911 \$46,750; 2 SPEC PROJ 27004750 505858 BUA JAN'16E911 \$18,867.30; 4 SPEC PROJ 27004750 506135 BUA JAN'16E911 \$46,750.
- 1,210** 1 CRT CL REV 20404150 404056 BUA PUB DEF \$392,243.42; 2 CRT CL REV 20404150 505010 BUA PUB DEF \$266,306.79; 3 CRT CL REV 20404150 505030 BUA PUB DEF \$9,975; 4 CRT CL REV 20404150 505110 BUA PUB DEF \$20,689.42; 5 CRT CL REV 20404150 505120 BUA PUB DEF \$37,282.96; 6 CRT CL REV 20404150 505130 BUA PUB DEF \$376.01; 7 CRT CL REV 20404150 505140 BUA PUB DEF \$47,498.36; 8 CRT CL REV 20404150 505145 BUA PUB DEF \$2,549.74; 9 CRT CL REV 20404150 505150 BUA PUB DEF \$348.81; 10 CRT CL REV 20404150 505185 BUA PUB DEF \$56; 11 CRT CL REV 20404150 505195 BUA PUB DEF \$2,045; 12 CRT CL REV 20404150 505198 BUA PUB DEF \$1,560; 13 CRT CL REV 20404150 505199 BUA PUB DEF \$3,555.33.
- 1,247** 1 CJA OPER 40507651 442500 BUA 4050 PR \$2,358,303.20; 2 CJA OPER 40507652 505010 BUA 4050 PR \$671,759.16; 3 CJA OPER 40507652 505030 BUA 4050 PR \$4,271; 4 CJA OPER 40507652 505081 BUA 4050 PR \$47,158.44; 5 CJA OPER 40507652 505110 BUA 4050 PR \$52,539.81; 6 CJA OPER 40507652 505120 BUA 4050 PR \$94,046.27; 7 CJA OPER 40507652 505130 BUA 4050 PR \$1,004.73; 8 CJA OPER 40507652 505140 BUA 4050 PR \$102,379.11; 9 CJA OPER 40507652 505145 BUA 4050 PR \$5,055.62; 10 CJA OPER 40507652 505150 BUA 4050 PR \$784.52; 11 CJA OPER 40507652 505170 BUA 4050 PR \$43,060.10; 12 CJA OPER 40507652 505185 BUA 4050 PR \$257; 13 CJA OPER 40507652 505195 BUA 4050 PR \$3,315; 14 CJA OPER 40507652 505198 BUA 4050 PR \$6,080; 15 CJA OPER 40507652 505199 BUA 4050 PR \$7,787.04; 16 CJA OPER 40507653 505010 BUA 4050 PR \$645,198.42; 19 CJA OPER 40507653 505080 BUA 4050 PR \$37.21; 17 CJA OPER 40507653 505081 BUA 4050 PR \$25,053.83; 18 CJA OPER 40507653 505110 BUA 4050 PR \$48,512.54; 19 CJA OPER 40507653 505120 BUA 4050 PR \$90,327.79; 20 CJA OPER 40507653 505130 BUA 4050 PR \$968.56; 21 CJA OPER 40507653 505140 BUA 4050 PR \$89,154.34; 22 CJA OPER 40507653 505145 BUA 4050 PR \$4,903.40; 23 CJA OPER 40507653 505150 BUA 4050 PR \$813.40; 24 CJA OPER 40507653 505170 BUA 4050 PR \$39,767.62; 25 CJA OPER 40507653 505185 BUA 4050 PR \$163; 26 CJA OPER 40507653 505195 BUA 4050 PR \$4,480; 27 CJA OPER 40507653 505198 BUA 4050 PR \$6,400; 28 CJA OPER 40507653 505199 BUA 4050 PR \$12,644.21; 30 CJA OPER 40507654 506080 BUA 4050 PR \$350,381.08.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237044)

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

1. Parcel #40800-02-13-05250, LT 9 BK 3, SUBURBAN ACRES AMD, 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. 237045)
2. Parcel #40800-02-13-05290, LT 13 BK 3, SUBURBAN ACRES AMD, to Bob G Moore, for the sum of \$350.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$484.81. (Clerk's Misc. File No. 237046)
3. Parcel #41025-02-01-04350, LT 22 BLK 3, SUBURBAN HILLS ADDN, to Jackson Lahmeyer, for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$234.81. (Clerk's Misc. File No. 237047)

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4. Parcel #41300-02-25-24740, E/2 LT 9 BLK 2, SUNNY SLOPE ADDN, to Bob G Moore, for the sum of \$175.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$309.81. (Clerk's Misc. File No. 237048)
5. Parcel #53850-02-02-02610, LT 13 BLK 2, NORTHGATE THIRD ADDN, to Maria A Bermudez, for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$259.81. (Clerk's Misc. File No. 237049)

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

Moved by Smaligo, seconded by Peters, to approve the Reappointment from Commissioner Peters of Mr. Isaac Rocha to the Greater Tulsa Area Hispanic 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. 237050)

Moved by Peters, seconded by Smaligo, to approve the Tort Claim from the District Attorney, TC-2016-8 Claimant: Wenceslao Aguila, to approve in the amount of \$1,502.24 with reference to the incident on 2/3/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237051)

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

1. Board of County Commissioners - neXrm Solutions, LLC, for Master Services Agreement, Dynamics CRM/SharePoint Training and Support, and MS CRM/SharePoint Online Agenda Management beginning 2/4/16. (Clerk's Misc. File No. 237052)
2. Engineers - Marquardt Engineering, PLLC, for improvements on East 56th Street North from North Peoria Ave. to North Lewis Ave. (Clerk's Misc. File No. 237053)
3. Engineers - Oklahoma Department of Transportation, (ODOT), for purchase of 2016 Etnyre Four Wheel Drive Chip Spreader through the County Road Machinery and Equipment Revolving Fund. The bid was awarded to G.W. Van Keppel Company, Inc. on 9/21/15 in the total amount of \$264,950. This document is required for ODOT to compensate the vendor to purchase through the County Road Machinery and Equipment Revolving Fund. (Clerk's Misc. File No. 237054)
4. Engineers - Oklahoma Department of Transportation, (ODOT), for purchase of 2016 Caterpillar AP1055F Asphalt Paver through the County Road Machinery and Equipment Revolving Fund. The bid was awarded to Warren Cat on 9/21/15 in the total amount of \$521,668. This document is required for ODOT to compensate the vendor to purchase through the County Road. (Clerk's Misc. File No. 237055)
5. Tulsa County Public Facilities Authority - USA BMX, The American Bicycle Association, for five year lease of River Spirit Expo for the USA BMX Grand Nationals event in the amount of \$106,171.13 per year. (Clerk's Misc. File No. 237056)
6. Tulsa County Public Facilities Authority - USA BMX, The American Bicycle Association, for five year lease of the Ford Truck Arena and Ford Truck Exhibit Hall for USA BMX Sooner Nationals event in the amount of \$12,760 per year. (Clerk's Misc. File No. 237057)
7. Tulsa County Public Facilities Authority - North American Midway Entertainment, for three year lease of Tulsa State Fair Carnival Midway. (Clerk's Misc. File No. 237058)

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

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

1. TC Departments - Commercial Flat Glass. (Clerk's Misc. File No. 237059)
Bids to be received by 4:00 p.m. on 3/4/16 & to open 3/7/16 at 9:30 a.m.

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Inventory Resolution from Sheriff, transferred; 2-Hipe Multizone Protection Walk, SN 20906003006, 20906003009, purch. 5/1/09 for \$3,634.91 ea.; Hi-Scan X-Ray Imaging and Freight, SN 80756, purch. 5/6/09 for \$19,544; Monitor Enclosure for X-Ray, Item No. 10541, purch. 7/1/09 for \$1,150; 2-20 inch Entry/Exit Tables for X-Ray System, Item No. 10542, 10543, purch. 7/1/09 for

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\$850 ea.; Load Runner Trailer, Item No. Unknown, purch. 3/12/09 for \$5,200. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237060)

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

- 1. AT&T, to parallel E. 63rd St. N. +/- 0.10 miles East of the junction of Highway 11 and N. Peoria Ave. and further described as 1500' South of the NW/C of Section 6, Township 20N, Range 13E, by trenching and boring for 3/4" (.75" dia.) fiber optic line. (Clerk’s Misc. File No. 237061)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross N. 145th E. Avenue +/- .50 miles E. & .03 miles S. of the junction of US Highway 169 and SH 20 and further described as 160' S. of the NE/C of Section 9, Township 21N, Range 14E by boring for a 3/4" natural gas pipeline. (Clerk’s Misc. File No. 237062)
- 3. Washington County RWD #3, to cross N. Sheridan Rd. +/- 1/4 miles North of the junction of 106th St. N. & Sheridan and further described as 1320' North of the SW/C of Section 11, Township 21N, Range 13E by boring for a 1" water line with a 1 1/4" casing. (Clerk’s Misc. File No. 237063)
- 4. Washington County RWD #3, to cross E. 116th St. N. +/- 1/4 miles East of the junction of 116 St. N. & Harvard and further described as 1350' East of the NW/C of Section 9, Township 21N, Range 13E by boring for a 3/4" water line with a 1" casing. (Clerk’s Misc. File No. 237064)

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

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

- 1. Human Resources - Teri Snow and Dave Hayes to OSHA Recordkeeping Webinar on 2/26/16; cost of \$318. (Clerk’s Misc. File No. 237065)
- 2. IT - Rick Jantzen and Jeff Droll to the Annual MUNIS User Conference from 5/1-4/16 in Phoenix, Arizona; cost of \$2,900 per person. (Clerk’s Misc. File No. 237066)
- 3. OSU Extension - Michelle Bonicelli to FACSED Advisory Board on 2/17/16 in Stillwater, OK; cost of \$85. (Clerk’s Misc. File No. 237067)
- 4. OSU Extension - Michelle Bonicelli attended FCCLA S.T.A.R. Regional Judging on 2/4/16 in Norman, OK; cost of \$150. (Clerk’s Misc. File No. 237068)
- 5. OSU Extension - Michelle Bonicelli to Canning In-Service on 2/26/16 in Norman, OK; cost of \$85. (Clerk’s Misc. File No. 237069)
- 6. OSU Extension - Michelle Bonicelli to Hunger for Action at State Capital on 2/25/16 in OKC, OK; cost of \$125. (Clerk’s Misc. File No. 237070)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways</u>			
Comb, Seabrook	Job Abandonment		2/8/16
Moses, Brant	Regular	\$2,208.60	2/1/16
(Clerk’s Misc. File No. 237071)			
<u>Parks</u>			
Hardy, Tracy	Promotion	\$2,140.68	2/1/16
(Clerk’s Misc. File No. 237072)			
<u>Social Services</u>			
Covey, Lindsay J.	Return from Admin.		
	Leave w/pay	\$2,407.08	2/8/16
(Clerk’s Misc. File No. 237073)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Owens, Kiauna	Provisionary Appt.	\$1,890.14	2/1/16
Carter, John	Return from Workers		
	Comp and FMLA	\$2,678.23	2/1/16
Wilkerson, Todd	FMLA	\$3,011.68	1/27/16
Wilkerson, Todd	Return from FMLA	\$3,011.68	2/8/16

Walls, Wayne (Clerk's Misc. File No. 237077)	Resignation	2/15/16
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1. John Carter to Medical Administration Technician training from 3/7-8/16 in Tulsa, OK; cost of \$77. (Clerk's Misc. File No. 237078)
2. Susan Emery to Ethical and Legal Dimension of Confidentiality on 3/4/16 in Tulsa, OK; cost of \$59. (Clerk's Misc. File No. 237079)

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

a) Kristyl DeBose attended Musculoskeletal Imaging, the Requisites 34 Category A+ Credits on 1/26/16 in Tulsa, OK; cost of \$164.95. b) Mary O'Roark to take 1 Subscription Account of Arrow SI Learning Online; cost of \$995. c) Rachel Erkenbeck-Hart to National Healthy Start Spring Conference 2016 from 2/27-3/3/16 in Washington D.C.; cost of \$3,579.80. d) Julie Wolfkill to National Healthy Start Spring Conference 2016 from 2/28-3/1/16 in Washington D.C; cost of \$1,759.20. e) Charley Daniel, Teddy Harbaugh, Brittany Hoverman, and Lindsey Clark to 2016 Shape America National Convention & Expo from 4/4-10/16 in Minneapolis, MN; cost of \$9,303.04. f) Cara Jill Almond to NNPHI Open Forum Conference-Community of Practice for Public Health Improvement from 4/6-8/16 in Indianapolis, IN; cost of \$1,427.20. g) Sandra Braun to NACCHO Preparedness Summit (PHP) from 4/19-22/16 in Dallas, TX; cost of \$1,919.84. h) *Rosa Tavizon to take the following courses; Hazardous Waste Management, and Workers' Compensation Management at Northeastern State University (NSU), Fall 2015; cost not to exceed \$1,500. i) *Adam Austin to take the following courses; Watershed Management and Chemical Aspects of Environmental Science at Oklahoma State University (OSU), Spring 2016; cost not to exceed \$1,500. j) *Rosa Tavizon to take the following courses; Industrial Hygiene and Environmental Science at Northeastern State University (NSU), Spring 2016; cost not to exceed \$1,500. (Clerk's Misc. File No. 237080)

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

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

2015 - 2016 GENERAL FUND

1600253	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600703	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1600703	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.37
1602151	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.48
1602176	XEROX CORPORATION	EQUIP LEASE-PURCHASE	935.07
1602189	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1605161	COXCOM INC	OTHER SERVICES	269.95
1605646	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	115.00
1606411	COMDATA INC	MOTOR VEHICLES-OPER	878.31
1606803	JD YOUNG	OFFICE SUPPLIES	46.95
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1606896	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1608664	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	23,172.00
1608859	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	94.50
1609105	IMAGENET CONSULTING	PRINTING, DUPLICATIN	304.07

Tuesday, February 16, 2016 - Continued

1609482	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1609491	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1609500	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1609509	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609518	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1609528	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1609541	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	94.90
1609541	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	94.90
1609541	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	120.96
1609550	RED WING BRANDS	SAFETY SHOE PROGRAM	298.78
1609550	RED WING BRANDS	SAFETY SHOE PROGRAM	356.88
1609939	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	111.24
1610045	ECONOMY LUMBER CO INC	APPARATUS SERVICE	174.40
1610045	ECONOMY LUMBER CO INC	APPARATUS SERVICE	2,562.06
1610328	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	450.00
1610329	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	995.00
1610535	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	47.00
1610535	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	247.50
1610800	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	1,054.56
1610885	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,327.75
1610959	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	136.58
1611015	ALL COMMERCIAL FLOOR	BLDGS & GROUNDS MAINT	3,015.00
1611150	CARDIAC SCIENCE CORP	OFFICE SUPPLIES	249.00
1611319	RECYCLE AMERICA HOLD	SPECIAL SERVICES	167.40
1611459	CARDIAC SCIENCE CORP	OFFICE SUPPLIES	249.00
1611593	ONEOK INC	UTILITY SERVICES	638.85
1611649	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1611649	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1611677	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1611677	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1611729	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1611729	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	84.03
1611736	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611736	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	9.05
1611750	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611750	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	5.86
1611783	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.96
1611785	PUBLIC SERVICE COMPANY	UTILITY SERVICES	921.25
1611785	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.46
1611785	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.46
1611787	PUBLIC SERVICE COMPANY	UTILITY SERVICES	280.00
1611787	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.64
1611787	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.74
1611787	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.10
1611789	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.35
1611789	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.43
1611789	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.60
1611791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.63
1611819	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611819	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2.90
1611829	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.79
1611829	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.93
1611829	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.02
1611927	ONEOK INC	UTILITY SERVICES	445.09
1611928	ONEOK INC	UTILITY SERVICES	513.76
1611929	ONEOK INC	UTILITY SERVICES	565.40
1611950	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	60.90
1611969	ST JOHN MEDICAL CENTER	TRAINING	35.00
1612047	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	106.38
1612049	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	120.96
1612050	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	189.54
1612051	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	155.52
1612052	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	186.84
1612053	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	124.20
1612055	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	153.90
1612059	NEW, DAREE	MILEAGE REIMB-IN COUNTY	132.30
1612060	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	64.26
1612063	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	181.98
1612064	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	200.34
1612070	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	275.40
1612092	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,390.46
1612154	SYMBOLARTS LLC	OPERATING SUPPLIES	2,320.00
1612168	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612168	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.11

Tuesday, February 16, 2016 - Continued

1612174	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1612174	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.05
1612180	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1612180	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.95
1612192	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612192	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.44
1612198	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1612198	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.12
1612206	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1612206	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	52.74
1612213	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1612213	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	78.11
1612220	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1612220	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	637.46
1612225	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612225	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.23
1612231	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612231	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	21.40
1612237	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1612237	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	41.27
1612243	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1612243	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	61.38
1612250	AMAZON.COM LLC	HARDWARE-NON CAPITAL	260.00
1612252	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1612252	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.58
1612258	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1612258	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.02
1612264	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612264	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.38
1612270	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612270	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	51.40
1612277	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612277	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	195.46
1612283	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1612283	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	31.39
1612289	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612289	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.27
1612295	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1612295	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.27
1612509	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	13.64
1612656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.10
1612659	ONEOK INC	UTILITY SERVICES	171.11
1612660	ONEOK INC	UTILITY SERVICES	66.21
1612660	ONEOK INC	UTILITY SERVICES	312.05
1612662	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	822.75
1612702	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1612715	VERITIV OPERATING	PRINTING SUPPLIES	207.74
1612715	VERITIV OPERATING	PRINTING SUPPLIES	327.36
1612715	VERITIV OPERATING	PRINTING SUPPLIES	515.00
1612715	VERITIV OPERATING	PRINTING SUPPLIES	976.45
1612716	VERITIV OPERATING	PRINTING SUPPLIES	7.20
1612716	VERITIV OPERATING	PRINTING SUPPLIES	23.54
1612716	VERITIV OPERATING	PRINTING SUPPLIES	57.60
1612716	VERITIV OPERATING	PRINTING SUPPLIES	79.20
1612716	VERITIV OPERATING	PRINTING SUPPLIES	221.80
1612716	VERITIV OPERATING	PRINTING SUPPLIES	775.20
1612716	VERITIV OPERATING	PRINTING SUPPLIES	894.12
1612719	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	11.00
1612719	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	117.65
1612719	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	119.39
1612719	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	334.10
1612753	TEMPERATURE CONTROL	EQUIP REPAIR & MAINT	2,582.67
1612782	CITY OF TULSA	UTILITY SERVICES	7.82
1612955	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1612994	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1612996	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	1,420.00
1613033	AT&T MOBILITY II LLC	OPERATING SUPPLIES	46.99
1613034	DOT COM LEASING	OPERATING SUPPLIES	319.00
1613041	UNITED STATES CELLULAR	OPERATING SUPPLIES	114.53
1613143	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	241.38
1613147	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	190.08
1613153	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	192.78
1613155	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	186.30
1613156	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	374.76

Tuesday, February 16, 2016 - Continued

1613223	AMOS ELECTRICAL & ME	HEATING & A/C SERVICE	184.00
1613394	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1613407	ONEOK INC	UTILITY SERVICES	21.51
1613563	BH MEDIA HOLDING	PUBLICATION & ADVERT	1,314.40
1613565	VALUE NEWS INC	PUBLICATION & ADVERT	600.00
1613578	OTA PIKEPASS SERVICE	UTILITY SERVICES	192.98
1613607	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	-488.25
1613607	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	1,424.15
1613628	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1613647	CITY OF TULSA	UTILITY SERVICES	422.10
1613735	SPRAY EQUIPMENT OF	BUILDING MATERIALS	337.00
1613736	SASHAY CORPORATE SER	POSTAGE	65.82
1613736	SASHAY CORPORATE SER	SPECIAL SERVICES	713.67
1613740	COOK, FAITH	MILEAGE REIMB-IN COUNTY	110.70
1613755	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	15.98
1613755	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	21.16
1613755	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	26.20
1613755	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	55.98
1613755	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	-50.30
1613755	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	549.36
1613766	VERITIV OPERATING	PRINTING SUPPLIES	50.81
1613766	VERITIV OPERATING	PRINTING SUPPLIES	226.04
1613766	VERITIV OPERATING	PRINTING SUPPLIES	386.25
1613766	VERITIV OPERATING	PRINTING SUPPLIES	415.78
1613766	VERITIV OPERATING	PRINTING SUPPLIES	910.20
1613782	CITY OF TULSA	UTILITY SERVICES	23.31
1613915	CDW LLC	DATA PROCESSING EQUIP	1,013.03
1613915	CDW LLC	DATA PROCESSING EQUIP	1,877.83
1613915	CDW LLC	DATA PROCESSING EQUIP	50.50
1613915	CDW LLC	DATA PROCESSING EQUIP	673.09
1613936	CDW LLC	OPERATING SUPPLIES	51.02
1613973	VOSS LIGHTING	BLDGS & GROUNDS MAINT	1,524.00
1614048	SASHAY CORPORATE SER	POSTAGE	592.35
1614048	SASHAY CORPORATE SER	SPECIAL SERVICES	2,741.14
1614077	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	88.50
1614080	COXCOM INC	MISCELLANEOUS EXPENSE	269.95
1614098	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	540.54
1614099	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	619.92
1614100	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	677.70
1614101	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	615.60
1614102	WATSON, MARK	MILEAGE REIMB-IN COUNTY	598.86
1614103	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	85.32
1614112	CDW LLC	HARDWARE-NON CAPITAL	287.03
1614225	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	100.00
1614244	CITY OF TULSA	TRAINING	1,250.00
1614313	MMS A MEDICAL SUPPLY	MEDICAL,SURGICAL	210.89
1614314	BOB BARKER COMPANY	EMER SHELTER RESIDEN	206.95
1614371	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	195.27
1614380	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1614385	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	221.40
1614393	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	167.46
1614404	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	954.30
1614497	PEVERLEY, BRUCE L	TRAVEL-OUT OF COUNTY	350.42
1614537	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	52.42
1614555	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	24.99
1614556	ADVANTAGE GRAPHICS	PRINTING & BINDING	115.00
1614557	OMECORP LLC	POSTAGE	1,630.35
1614570	VERITIV OPERATING	DATA PROCESSING SUPPLY	309.00
1614588	BEST ELECTRIC & HARD	ELECTION SUPPLIES	66.00
1614690	IMAGENET CONSULTING	RENTALS & LEASES	368.62
1614700	GRAPEVINE CITIZENS	TRAINING	500.00
1614719	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	10.00
1614729	JTW ENTERPRISES	SUBSCRIPTIONS & MEMB	219.00
1614789	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	84.24
1614813	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	206.25
1614816	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	16.40
1614819	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	390.36
1614833	OMECORP LLC	ELECTION SUPPLIES	957.80
1614843	TASER INTERNATIONAL	TRAINING	435.00
1614844	TASER INTERNATIONAL	TRAINING	390.00
1614850	CELLCO PARTNERSHIP	UTILITY SERVICES	2,316.26
1614931	PETERS, RON	TRAVEL-OUT OF COUNTY	320.11
1614967	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	6,602.92
1615046	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00

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1615047	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,000.00
1615050	WARKENTINE INC	DP-SOFTWARE LEASES	4,080.00
1615051	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1615064	IMAGENET CONSULTING	RENTALS & LEASES	565.42
1615068	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1615069	WHITE, JEFFERY	MILEAGE REIMB-IN COUNTY	28.40
1615070	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	43.64
1615114	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	2,955.65
1615228	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	172.26
1615229	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	27.00
1615260	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	52.00
1615317	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,754.50
1615318	RIVER PARKS AUTHORIT	OPERATIONAL FUNDS	151,875.00
1615319	INDIAN NATIONS COUNC	OPERATIONAL FUNDS	191,732.25
1615322	MIDWEST DECORATING	RENTALS & LEASES	143.00
1615342	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	81.64
1615349	ASSOCIATION OF COUNT	TRAVEL-OUT OF COUNTY	95.00
1615352	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENSATION	
33,712.09			

2015 - 2016 RISK MANAGEMENT FUND

1606294	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1615146	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,626.42
1615146	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,150.46
1615157	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	17,573.74
1615157	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	5,592.25

2015 - 2016 PARK FUND

1602888	REASORS	PURCHASES FOR RESALE	7.96
1602888	REASORS	PURCHASES FOR RESALE	9.06
1602888	REASORS	PURCHASES FOR RESALE	11.50
1602888	REASORS	PURCHASES FOR RESALE	18.14
1602888	REASORS	PURCHASES FOR RESALE	24.14
1607722	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	73.96
1607722	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1607722	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	199.55
1607723	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	115.90
1607723	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	222.54
1609078	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	67.00
1609078	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	67.00
1609078	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	67.00
1609078	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	68.76
1609597	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1609597	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609597	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609597	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609597	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609600	BOTTLING GROUP LLC	PURCHASES FOR RESALE	751.12
1609608	PREGLER LAWN & GARDEN	OPER SUPPLIES&MAINT	68.15
1609608	PREGLER LAWN & GARDEN	OPER SUPPLIES&MAINT	103.31
1609608	PREGLER LAWN & GARDEN	OPER SUPPLIES&MAINT	300.44
1609991	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1610246	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.06
1611300	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	2.20
1611481	SAM'S EAST INC	PURCHASES FOR RESALE	397.98
1611482	SAM'S EAST INC	PURCHASES FOR RESALE	107.58
1611482	SAM'S EAST INC	PURCHASES FOR RESALE	305.53
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	78.00
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	120.00
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1611523	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1611884	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00

Tuesday, February 16, 2016 - Continued

1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1612130	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.54
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.54
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	148.54
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.54
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1612131	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1612145	SAM'S EAST INC	PURCHASES FOR RESALE	40.92
1612145	SAM'S EAST INC	PURCHASES FOR RESALE	449.99
1612427	VERITIV OPERATING	OPERATING SUPPLIES	49.98
1612427	VERITIV OPERATING	OPERATING SUPPLIES	34.20
1612718	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1612718	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1612718	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1612718	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1612718	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	27.00
1612731	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	141.30
1612731	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	268.96
1612886	BEN E KEITH FOODS	PURCHASES FOR RESALE	151.61
1612886	BEN E KEITH FOODS	PURCHASES FOR RESALE	155.84
1612886	BEN E KEITH FOODS	PURCHASES FOR RESALE	290.96
1613183	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1613183	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	294.20
1613794	LOCKE SUPPLY	PLUMBING SERVICE	901.29
1613922	VERITIV OPERATING	OPERATING SUPPLIES	50.95
1614062	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	117.53
1614064	LEKTRON LIGHTING	PLUMBING SERVICE	30.12
1614064	LEKTRON LIGHTING	PLUMBING SERVICE	439.00
1614147	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	13.76
1614147	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	149.03
1614147	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	240.71
1614167	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	184.59
1614483	CHAMPION SUPPLY CO	RESTAURANT SUPPLIES	179.90

Tuesday, February 16, 2016 - Continued

1614851	NCH CORPORATION	OPER SUPPLIES&MAINT	274.00
1615162	OKLAHOMA DEPARTMENT	SAFETY MATERIAL & SUPPLIES	5.00
1615162	OKLAHOMA DEPARTMENT	SAFETY MATERIAL & SUPPLIES	5.00
1615162	OKLAHOMA DEPARTMENT	SAFETY MATERIAL & SUPPLIES	5.00
1615325	SOUTHWEST TULSA CHAM	RECREATIONAL & EDUCA	150.00
1615562	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	1,793.70
1615562	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	5,000.00

2015 - 2016 COURT CLERK REVOLVING FUND

1614541	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1614542	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1614543	XEROX CORPORATION	MACH & EQUIP-RENT	833.36
1614544	XEROX CORPORATION	MACH & EQUIP-RENT	730.23
1614545	XEROX CORPORATION	MACH & EQUIP-RENT	53.96
1614546	XEROX CORPORATION	MACH & EQUIP-RENT	71.99
1614547	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1614548	XEROX CORPORATION	MACH & EQUIP-RENT	144.59
1614549	XEROX CORPORATION	MACH & EQUIP-RENT	168.77
1614550	XEROX CORPORATION	MACH & EQUIP-RENT	222.79
1614551	XEROX CORPORATION	MACH & EQUIP-RENT	224.49
1614552	XEROX CORPORATION	MACH & EQUIP-RENT	421.63
1614553	XEROX CORPORATION	MACH & EQUIP-RENT	351.67
1614554	XEROX CORPORATION	MACH & EQUIP-RENT	227.59
1615057	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1615058	TULSA COUNTY COURT	CONTRACTED SERVICES	112.00
1615058	TULSA COUNTY COURT	CONTRACTED SERVICES	1,852.00
1615059	FAMILY & CHILDRENS	CONTRACTED SERVICES	3,577.75
1615060	FAMILY SAFETY CENTER	CONTRACTED SERVICES	871.12
1615061	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	40.00
1615061	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	40.00
1615061	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	120.00

2015 - 2016 VISUAL INSPECTION FUND

1614570	VERITIV OPERATING	DATA PROCESSING SUPPLY	206.00
1615296	COSTNER, CHASE	MILEAGE REIMB-IN COUNTY	56.70
1615361	TULSA TECHNOLOGY CENTER	TRAINING	395.00
1615361	TULSA TECHNOLOGY CENTER	TRAINING	395.00
1615361	TULSA TECHNOLOGY CENTER	TRAINING	395.00
1615361	TULSA TECHNOLOGY CENTER	TRAINING	395.00

2015 - 2016 DISTRICT ATTORNEY FUND

1612637	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
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2015 - 2016 SHERIFF CASH FUND

1611487	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1614846	AMERICAN WASTE CONTROL	UTILITY SERVICES	10.00
1615066	CASSARO CORP	PROFESSIONAL & TECH	19,050.00
1615144	CASSARO CORP	PROFESSIONAL & TECH	22,950.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1614250	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	319.76
1614263	BOB BARKER COMPANY	OPERATING SUPPLIES	1,232.30
1614265	BOB BARKER COMPANY	OPERATING SUPPLIES	862.60
1614266	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	121.50
1614280	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,720.00
1614281	BOB BARKER COMPANY	OPERATING SUPPLIES	570.00
1614426	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	561.25
1614452	JONES, BRIAN	TRAVEL-OUT OF COUNTY	76.50
1614453	JAMES, JONATHAN	TRAVEL-OUT OF COUNTY	76.50
1614493	CHAMPION SUPPLY CO	OPERATING SUPPLIES	325.95
1614633	CHAMPION SUPPLY CO	OPERATING SUPPLIES	3,359.00
1614634	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	76.50
1614643	W W GRAINGER INC	OPERATING SUPPLIES	95.49
1614695	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1614772	VAUGHN, CHRISTEN	TRAVEL-OUT OF COUNTY	76.50
1614773	ALEXANDER, JEREMIAH	TRAVEL-OUT OF COUNTY	76.50
1614779	SCHAFER HERRING	LEGAL SERVICES	524.18
1614780	SCHAFER HERRING	LEGAL SERVICES	624.18
1614781	SCHAFER HERRING	LEGAL SERVICES	6,759.70
1614844	TASER INTERNATIONAL	TRAINING	225.00
1614845	COXCOM INC	UTILITY SERVICES	369.95
1614846	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,590.00
1614847	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	503,498.08
1614850	CELLCO PARTNERSHIP	UTILITY SERVICES	1,544.17

Tuesday, February 16, 2016 - Continued

1614908	SCHAFFER HERRING	LEGAL SERVICES	5,912.06
1614912	CITY OF TULSA	UTILITY SERVICES	64,939.42
1614913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,375.26
1614914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,817.42
1614929	ONEOK INC	UTILITY SERVICES	305.98
1614930	VEOLIA ENERGY TULSA	UTILITY SERVICES	56,419.56
1615063	IMAGENET CONSULTING	RENTALS & LEASES	299.90
1615064	IMAGENET CONSULTING	OPERATING SUPPLIES	188.31
1615064	IMAGENET CONSULTING	RENTALS & LEASES	1,016.77

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1601570	GET IMAGING INC	DATA PROCESSING SRVS	296.38
1605837	XEROX CORPORATION	OTHER RENTALS & LEASES	599.97
1605845	XEROX CORPORATION	OTHER RENTALS & LEASES	122.55
1605855	XEROX CORPORATION	OTHER RENTALS & LEASES	127.35
1613787	XEROX CORPORATION	OTHER RENTALS & LEASES	203.01
1613951	XEROX CORPORATION	OTHER RENTALS & LEASES	212.22
1614352	CDW LLC	OFFICE EQUIPMENT-NON	2,605.59
1614964	GRACELAND COLLEGE	TRAINING	199.00
1614965	GRACELAND COLLEGE	TRAINING	199.00

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1615141	TULSA COFFEE SERVICE	OPERATING SUPPLIES	186.93
1615363	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	60.00

2015 - 2016 JUVENILE CASH FUND

1609918	WEAVER DRUG TESTING	SPECIAL SERVICES	60.00
1609926	WAREHOUSE MARKET INC	FOOD	15.16
1611993	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,764.75
1612005	UNITED STATES CELL	TELEPHONE SERVICE	34.72
1612009	EARTHGRAINS BAKING	FOOD	87.47
1612009	EARTHGRAINS BAKING	FOOD	109.55
1612009	EARTHGRAINS BAKING	FOOD	109.55
1612009	EARTHGRAINS BAKING	FOOD	121.81
1612010	HILAND DAIRY FOODS	FOOD	-27.50
1612010	HILAND DAIRY FOODS	FOOD	125.50
1612010	HILAND DAIRY FOODS	FOOD	146.50
1612010	HILAND DAIRY FOODS	FOOD	146.50
1612010	HILAND DAIRY FOODS	FOOD	142.25
1612010	HILAND DAIRY FOODS	FOOD	152.50
1612010	HILAND DAIRY FOODS	FOOD	152.50
1612010	HILAND DAIRY FOODS	FOOD	160.00
1612010	HILAND DAIRY FOODS	FOOD	163.75
1612014	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1612014	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1612014	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1612014	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1612135	COUNTRY SQUIRE FARM	FOOD	261.40
1612136	FRONTIER PRODUCE INC	FOOD	79.50
1612136	FRONTIER PRODUCE INC	FOOD	75.00
1612136	FRONTIER PRODUCE INC	FOOD	134.50
1612136	FRONTIER PRODUCE INC	FOOD	77.50
1612137	SYSCO OKLAHOMA LLC	FOOD	1,670.57
1612137	SYSCO OKLAHOMA LLC	FOOD	1,758.81
1612137	SYSCO OKLAHOMA LLC	FOOD	1,956.59
1612137	SYSCO OKLAHOMA LLC	FOOD	1,963.39
1612138	TULSA BEEF & PROVISI	FOOD	316.75
1612139	TULSA FRUIT COMPANY	FOOD	153.57
1612139	TULSA FRUIT COMPANY	FOOD	87.42
1612139	TULSA FRUIT COMPANY	FOOD	146.50
1612139	TULSA FRUIT COMPANY	FOOD	72.58
1612140	BRADLEYS LOCK	OTHER BLDG MAINT SERV	105.00
1612140	BRADLEYS LOCK	OTHER BLDG MAINT SERV	105.00
1613136	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1613451	SWANK MOTION PICTURE	OTHER SERVICES	450.00
1614093	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1614093	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1614663	BEST ELECTRIC & HARD	OTHER BLDG MAINT SERV	69.00
1615238	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	40.00

2015 - 2016 SPECIAL PROJECTS FUND

1615237	TULSA COUNTY ENGIN	CONTRACTED SERVICES	64,465.00
1615239	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	13,529.51
1615239	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	6,134.14

Tuesday, February 16, 2016 - Continued

1615240	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	7,033.36
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1614378	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	518.78
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1601897	CITY OF TULSA	BLDGS & GROUNDS MAINT	264.10
1606614	LEXISNEXIS RISK DATA	OTHER SERVICES	480.00
1613061	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,875.00
1613162	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	4,250.00
1613266	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
1613266	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1613266	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1613268	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,875.00
1613268	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,000.00
1613268	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,500.00
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1600349	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,672.10
1600489	ANCHOR STONE COMPANY	OPERATING SUPPLIES	285.24
1601191	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601435	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1608136	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1608296	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	28.04
1608296	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1608296	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1608296	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	-15.28
1608296	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	64.72
1609686	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	784.66
1609692	PEAK BATTERIES OKLAH	OPER SUPPLIES&MAINT	105.84
1609780	VANCE COUNTRY FORD	AUTOS & TRUCKS	33,308.00
1609780	VANCE COUNTRY FORD	AUTOS & TRUCKS	37,142.00
1610654	VULCAN INC	SIGN & STRIPING SUPPLIES	599.00
1610976	ANCHOR STONE COMPANY	OPERATING SUPPLIES	568.11
1611979	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	153.07
1612443	POWERLINE AERIAL	OPER SUPPLIES&MAINT	365.00
1612445	WELDON PARTS INC	OPER SUPPLIES&MAINT	534.38
1613027	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1613027	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1613027	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1613071	ADMIRAL EXPRESS INC	OPER SUPPLIES&MAINT	170.00
1613247	BULK WASTE LLC	OTHER PAVING MATERIALS	100.00
1613376	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	135.00
1613379	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1613513	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	109.26
1613513	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	352.08
1613541	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	17.26
1613543	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	36.70
1613543	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	29.61
1613579	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1613580	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1613580	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1613750	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.47
1613750	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.51
1613750	CLEAN THE UNIFORM	OPERATING SUPPLIES	62.47
1613750	CLEAN THE UNIFORM	OPERATING SUPPLIES	114.47
1613848	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	61.44
1613982	WELDON PARTS INC	OPER SUPPLIES&MAINT	1,171.49
1613984	XEROX CORPORATION	OPER SUPPLIES&MAINT	71.26
1614044	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	1,461.00
1614219	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	131.20
1614220	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	481.62
1614234	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	13.29
1614236	WELDON PARTS INC	OPER SUPPLIES&MAINT	28.13
1614239	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	165.68
1614239	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	181.05
1614309	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	458.28
1614318	MID-CONTINENT CONCRE	OPERATING SUPPLIES	178.00
1614318	MID-CONTINENT CONCRE	OPERATING SUPPLIES	267.00
1614341	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	26.91
1614346	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	61.00
1614358	KUNKEL ENTERPRISES	OPER SUPPLIES&MAINT	134.04
1614399	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	17.62
1614400	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	87.06

Tuesday, February 16, 2016 - Continued

1614403	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	111.20
1614419	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	600.95
1614419	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	-177.65
1614419	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	96.05
1614574	XEROX CORPORATION	OPERATING SUPPLIES	300.04
1614578	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1614581	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1614591	BEST ELECTRIC & HARD	OPER SUPPLIES&MAINT	152.95
1614668	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	236.13
1614677	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	58.28
1614725	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	54.96
1614725	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	54.96
1614725	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	418.72
1614728	WELDON PARTS INC	OPER SUPPLIES&MAINT	11.22
1614837	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	179.99
1614852	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	34.99
1614852	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	199.17
1614860	QUALITY HITCH LLC	OPER SUPPLIES&MAINT	369.29
1614916	QUALITY HITCH LLC	OPER SUPPLIES&MAINT	410.10
1615056	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	337.30
1615242	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00

2015 - 2016 LAW LIBRARY FUND

1614396	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	44.80
1614397	TULSA COUNTY	MISCELLANEOUS EXPENSE	118.19
1614397	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00
1614397	TULSA COUNTY	MISCELLANEOUS EXPENSE	131.36
1614410	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	81.95
1614411	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	82.00
1614412	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,033.00
1614413	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	42,198.00
1614480	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	4,219.50
1614488	J D YOUNG	MISCELLANEOUS EXPENSE	123.24
1614489	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	112.43
1615108	FLOMM, RICHARD	MISCELLANEOUS EXPENSE	119.80
1615109	FLOMM, RICHARD	MISCELLANEOUS EXPENSE	90.45

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600853	W W GRAINGER INC	OPERATING SUPPLIES	99.43
1600853	W W GRAINGER INC	OPERATING SUPPLIES	8.45
1600853	W W GRAINGER INC	OPERATING SUPPLIES	353.13
1601296	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	146.40
1601344	FIZZ-O WATER INC	OTHER SERVICES	9.00
1601509	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	491.75
1601755	HOLDERS INC	BLDGS & GROUNDS MAINT	100.00
1603022	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.03
1603030	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	84.92
1604158	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	395.80
1604524	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604524	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604524	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604524	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604524	FIZZ-O WATER INC	OTHER SERVICES	18.90
1604524	FIZZ-O WATER INC	OTHER SERVICES	31.50
1604524	FIZZ-O WATER INC	OTHER SERVICES	34.20
1604524	FIZZ-O WATER INC	OTHER SERVICES	49.50
1605240	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	41.75
1605240	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	54.75
1605506	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1607089	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	675.00
1607373	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	3,368.30
1609156	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1609621	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609621	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609621	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609621	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609621	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1609621	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609621	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1609621	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609621	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1609621	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609621	CLEAN THE UNIFORM	OTHER SERVICES	53.87
1609621	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78

Tuesday, February 16, 2016 - Continued

1610320	GRANITE SOUND CORP	BLDGS & GROUNDS MAINT	190.00
1610502	AT&T MOBILITY II LLC	COMMUNICATION SRVS	811.20
1610502	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1610503	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1610503	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,357.65
1610503	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1610506	STERICYCLE INC	OTHER SERVICES	43.25
1610506	STERICYCLE INC	OTHER SERVICES	43.25
1610506	STERICYCLE INC	OTHER SERVICES	176.97
1610506	STERICYCLE INC	OTHER SERVICES	41.57
1610506	STERICYCLE INC	OTHER SERVICES	146.89
1610509	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1610539	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	11,829.35
1611471	DRYSDALES INC	MISCELLANEOUS EXPENSE	597.50
1611503	W M CORP	OFFICE SUPPLIES	53.34
1611503	W M CORP	OFFICE SUPPLIES	106.68
1611549	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1611803	CDW LLC	COMMUNICATION SRVS	2,900.00
1611917	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1612088	CHAMPION SUPPLY CO	OPERATING SUPPLIES	230.00
1612125	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	344.00
1612125	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,156.59
1612219	INTERLINE BRANDS INC	OPERATING SUPPLIES	9.72
1612219	INTERLINE BRANDS INC	OPERATING SUPPLIES	38.88
1612219	INTERLINE BRANDS INC	OPERATING SUPPLIES	9.72
1612313	INTERLINE BRANDS INC	OPERATING SUPPLIES	74.40
1612313	INTERLINE BRANDS INC	OPERATING SUPPLIES	223.20
1612313	INTERLINE BRANDS INC	OPERATING SUPPLIES	74.40
1612365	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	451.92
1612548	INFORMATION AND TRAI	PROFESSIONAL & TECH	20.00
1612552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.07
1612552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.69
1612552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.69
1612552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.97
1612552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.07
1612562	ONEOK INC	UTILITY SERVICES	41.88
1612562	ONEOK INC	UTILITY SERVICES	41.88
1612562	ONEOK INC	UTILITY SERVICES	41.88
1612562	ONEOK INC	UTILITY SERVICES	10.47
1612562	ONEOK INC	UTILITY SERVICES	13.47
1612566	ONEOK INC	UTILITY SERVICES	331.24
1612568	ONEOK INC	UTILITY SERVICES	61.39
1612569	ONEOK INC	UTILITY SERVICES	161.45
1612610	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	527.33
1612766	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1612802	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,100.00
1612802	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1612965	INNOVATIVE CHEMICAL	OPERATING SUPPLIES	116.00
1612965	INNOVATIVE CHEMICAL	OPERATING SUPPLIES	336.00
1613014	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	376.00
1613096	COXCOM INC	COMMUNICATION SRVS	102.03
1613102	COXCOM INC	COMMUNICATION SRVS	2,241.95
1613103	COXCOM INC	COMMUNICATION SRVS	355.90
1613104	COXCOM INC	COMMUNICATION SRVS	105.56
1613425	COHLMIA INC	OTHER SERVICES	162.00
1613425	COHLMIA INC	OTHER SERVICES	164.00
1613453	NELAC INSTITUTE, THE	TRAINING	1,355.00
1613584	CHESAPEAKE HEALTH ED	TRAINING	450.00
1613636	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	254.33
1613636	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	254.33
1613650	HACH COMPANY	CHEMICAL & LAB SUPPLY	147.00
1613650	HACH COMPANY	CHEMICAL & LAB SUPPLY	147.00
1613650	HACH COMPANY	CHEMICAL & LAB SUPPLY	284.98
1613764	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	89.80
1613764	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	76.74
1613764	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	34.15
1613764	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	164.37
1613933	PEOPLELINK LLC	PROFESSIONAL & TECH	501.44
1613961	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,385.10
1614006	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	5,271.48
1614020	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	144.56
1614020	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	912.51
1614020	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	989.63
1614068	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00

Tuesday, February 16, 2016 - Continued

1614068	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1614068	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1614106	LAKESHORE LEARNING	OPERATING SUPPLIES	205.85
1614107	LOLLIS, SUSAN	OPERATING SUPPLIES	79.00
1614125	CDW LLC	OFFICE SUPPLIES	124.47
1614127	LOLLIS, SUSAN	OPERATING SUPPLIES	115.50
1614189	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,155.67
1614191	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,300.00
1614226	H J HARKINS COMPANY	OPERATING SUPPLIES	1,024.08
1614243	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	798.20
1614286	W W GRAINGER INC	OPERATING SUPPLIES	431.34
1614584	B & B ELECTRIC COMPANY	OPERATING SUPPLIES	1,211.00
1614622	TOTAL TRAVEL OF TULSA	TRAINING	393.96
1614627	NATIONAL HEALTHY STA	TRAINING	400.00
1614629	PITTSBURGH CONFERENC	TRAINING	775.00
1614629	PITTSBURGH CONFERENC	TRAINING	225.00
1614650	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	325.00
1614651	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	290.00
1614652	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	1,500.00
1614653	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	380.00
1614726	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	100.00
1614838	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	23.00
1614838	BAXTER, ALLEN	TRAVEL-OUT OF COUNTY	395.43
1614854	ULINE INC	OPERATING SUPPLIES	115.53
1614871	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,305.18
1614874	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,091.33
1614876	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1614882	BIXBY TELEPHONE CO	COMMUNICATION SRVS	80.44
1614882	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.10
1614882	BIXBY TELEPHONE CO	COMMUNICATION SRVS	80.44
1614887	CITY OF SAND SPRINGS	UTILITY SERVICES	37.99
1614887	CITY OF SAND SPRINGS	UTILITY SERVICES	22.95
1614887	CITY OF SAND SPRINGS	UTILITY SERVICES	22.95
1614887	CITY OF SAND SPRINGS	UTILITY SERVICES	14.76
1614887	CITY OF SAND SPRINGS	UTILITY SERVICES	37.99
1614956	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	65.55
1614958	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	92.88
1614966	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	56.16
1614968	CONFERENCE FOR FOOD	TRAINING	620.00
1614968	CONFERENCE FOR FOOD	TRAINING	620.00
1614968	CONFERENCE FOR FOOD	TRAINING	620.00
1614969	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	1,225.00
1614971	AMERICAN CHEMICAL SO	TRAINING	500.00
1615017	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	44.82
1615062	COX, MARK JORDAN	MILEAGE REIMB-IN COUNTY	178.25
1615080	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,561.02
1615097	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	44.28
1615097	DEBOSE, KRISTYL	TRAINING	30.00
1615098	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	67.50
1615098	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	126.60
1615103	MERCADO, CARLOS	MILEAGE REIMB-IN COUNTY	100.05
1615103	MERCADO, CARLOS	TRAINING	30.00
1615126	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	100.00
1615159	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	24.52
1615160	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	70.74
1615183	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	76.14
1615183	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	129.88
1615188	THOMPSON, ASHLEY N	MILEAGE REIMB-IN COUNTY	52.38
1615189	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	83.16
1615190	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	235.98
1615191	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	111.24
1615192	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	142.56
1615193	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	46.44
1615194	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	27.60
1615198	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	125.28
1615199	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	35.64
1615200	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	183.60
1615201	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	102.60
1615202	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	16.20
1615203	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	87.48
1615204	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	221.94
1615205	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	264.60
1615206	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	239.76
1615207	LOVE, COREY	MILEAGE REIMB-IN COUNTY	86.94

Tuesday, February 16, 2016 - Continued

1615208	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	17.82
1615209	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	37.26
1615210	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	116.64
1615211	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	82.08
1615212	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	124.74
1615214	WILEY, TRACEE	MILEAGE REIMB-IN COUNTY	69.66
1615216	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	79.38
1615217	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	27.54
1615218	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	38.88
1615219	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	33.48
1615220	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	65.88
1615221	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	51.84
1615222	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	24.84
1615223	RING, KRISTI	MILEAGE REIMB-IN COUNTY	32.40
1615224	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	27.54
1615225	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	72.90
1615226	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	57.78
1615227	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	16.20
1615230	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	147.96
1615230	AUSTIN, ADAM	TRAVEL-OUT OF COUNTY	158.46
1615233	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	434.56
1615233	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	217.28
1615233	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	6,409.76
1615233	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	3,686.00
1615234	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	105.84
1615253	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	53.46
1615258	NATIONAL ASSOCIATION	TRAINING	585.00
1615270	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	60.19
1615288	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	141.48
1615289	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	279.97
1615290	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	30.78
1615292	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	320.22
1615293	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	157.68
1615294	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	273.78
1615298	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	255.72
1615299	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	216.54
1615299	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	120.32
1615300	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	89.10
1615300	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	263.87
1615301	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	78.78
1615301	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	388.20
1615302	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	29.16
1615302	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	243.96
1615305	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	256.50
1615305	KROENERT, LINDY	TRAVEL-OUT OF COUNTY	137.60
1615306	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	39.96
1615306	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	152.72
1615330	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	31.05
1615330	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	132.55
1615331	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	29.16
1615332	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	298.08
1615333	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	108.00
1615333	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	364.14
1615334	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	223.56
1615335	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	169.02
1615352	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	5,571.72

2015 - 2016 GENERAL FUND

160216	PARK OPERATIONS-GENERAL	PAYROLL	5,130.47
160216	ELECT STAFF	PAYROLL	2,893.02
160216	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	135.00
160216	IRS	TAX	218.70
160216	OKLAHOMA TAX COMMISSION	TAX	8.00
160216	SOCIAL SECURITY ADMINISTRATION	TAX	1,248.34
160216	TULSA AREA UNITED WAY	OTHER	2.31
160216	TULSA COUNTY TREASURER	OTHER	283.76

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

160216	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	172.00
160216	SOCIAL SECURITY ADMINISTRATION	TAX	26.30
160216	TULSA COUNTY TREASURER	OTHER	10.30

Tuesday, February 16, 2016 - Continued

<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
160216	J. DENNIS SEMLER GEN FUND	NET PAY	7,305.31
160216	J. DENNIS SEMLER CJA OPER	NET PAY	158.85

Executive Session #1, requested by Commissioner Keith, Pursuant to 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

Executive Session #2, requested by Commissioner Peters, Pursuant to 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

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 8:39 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 8:59 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

No Action Taken in Executive Session #1.

Moved by Smaligo, seconded by Peters, to authorize Commissioner Peters to enter into contract negotiations on property discussed in Executive Session #2. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237081)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1613808	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	7.75
1614839	BKL INC	BUILDINGS	89,693.92
1615142	BILL & RUTHS SUB	TRAINING	293.76
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1613045	WEST PUBLISHING CORP	LAW BOOKS	1,004.00