

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 18, 2016 at 2:20 p.m.)

MINUTES
Monday, February 22, 2016

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

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

Chairman read the Proclamation from the Board of County Commissioners, recognizing Monday, February 29, 2016 as Arnold's Old Fashioned Hamburgers Day. Details of the Proclamation are available for review in the County Clerk's office. Moved by Smaligo, seconded by Peters, to approve the Proclamation. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237127)

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of February 16, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. CC Health - Community Health Needs Assessment - to Saxum in the total amount of \$76,850, the best proposal received based upon evaluation criteria stated in the request for proposal and evaluated by a committee of CC Health employees. (Clerk's Misc. File No. 237082)
2. Human Resources - Safety Shoes - to Gellco Clothing and Shoes, Inc. at a 25% discount on Wolverine and Hi-Test and 10% discount on other brands from MFG. price list, and Red Wing Shoes at 20% discount from MFG. price list. (Clerk's Misc. File No. 237083)
3. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center, to reject bids and re-advertise. There were two (2) bids received and they were both higher than the projected cost of the glass. (Clerk's Misc. File No. 237084)

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

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 2/29/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237085)

Moved by Smaligo, seconded by Peters, to approve the Appointment from Commissioner Peters of Ms. Amanda Peregrina to the Greater Tulsa Area Hispanic Affairs Commission, effective immediately with term to expire 12/31/18. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237086)

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

Monday, February 22, 2016 - Continued

1. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Sand Springs, Oklahoma (River City Park Improvements and Sand Springs Expressway Corridor Enhancements Project). (Clerk's Misc. File No. 237087)
2. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Sand Springs, Oklahoma (River City Park Project #2). (Clerk's Misc. File No. 237088)

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

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

1. \$500 from Arvest Bank for the LaFortune Tennis Center Indoor Court Furniture. (Clerk's Misc. File No. 237089)
2. \$17,000 from Hale Family Foundation for the LaFortune Tennis Youth Programs. (Clerk's Misc. File No. 237090)
3. \$20,000 from Hale Family Foundation for the LaFortune Tennis Center Indoor and Outdoor Furniture. (Clerk's Misc. File No. 237091)
4. \$25,000 from Hale Family Foundation for the LaFortune Tennis Ball. (Clerk's Misc. File No. 237092)

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

Moved by Peters, seconded by Smaligo, 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 Larry Johnson, retirement effective 2/2/16. (Clerk's Misc. File No. 237093)
2. Reserve Deputy Darrell Moody, retirement effective 2/9/16. (Clerk's Misc. File No. 237094)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Agreement from CC Health with Louis M. Drapp, for one year lease of space at 2828 West 51st Street, cost of \$9,000, payable at \$750 per month beginning 10/15. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237096)

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

1. Highways - Sign and Delineator Posts, Brackets and Markers. (Clerk's Misc. File No. 237097)
 2. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 237098)
 3. TC Central Garage - Automotive Air Conditioning Parts and Supplies. (Clerk's Misc. File No. 237099)
 4. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts. (Clerk's Misc. File No. 237100)
 5. TC Maintenance Garages - Spark Plugs. (Clerk's Misc. File No. 237101)
- 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 Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Administrative Services - obsolete; Camera Canon Canonfile 100, SN 32296013, purch. 3/31/09 for \$1,500. (Clerk's Misc. File No. 237102)
2. Assessor - surplus; Calculator, Canon, SN 46112030371, purch. 1/26/98 for \$120.59; Laser Meas. Tool Leica Classic 5, SN 31502797, purch. 8/15/03 for \$415; 2-PC, Optiplex 755 SFF Duo Core Processors, SN 6K2N6G1, FJ2N6G1, purch. 5/1/08 for \$1,239.62 ea.; Monitor Flat NEC LCD1700V, SN 1Z06515GA, purch. 3/7/02 for \$703.25; APEX IV Software License for Version 2.9, SN 0959009, purch. 6/20/05 for \$525; Printer C4171A#ABA, SN 46802360048, purch. 8/13/99 for \$757; 2-Printers HP Laserjet C4171A, SN 46802360072, 46802360074, purch. 10/18/00 for \$750 ea.; Dell Optiplex 745, SN 420Z3C1, purch. 11/27/06 for \$2,124.03; Processor, Dell Optiplex 755 SFF Duo Core, SN 7MD6YD1, purch. 10/18/07 for \$1,384.84; PC, Dell Optiplex 755 Duo Core Processor, SN

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- 7KYNXF1,purch. 3/24/08 for \$1,310.44; Printer-HP Color Laser Jet 3600DN, SN CNWHH47020, purch. 10/3/08 for \$699.98; Processor: Dell Optiplex 760 SFF, SN J51M4J1, purch. 6/16/09 for \$1,144.06; 2-Coolpix L120 Cameras Dell P/N A474, SN 30136739, 30136742, purch. 4/18/11 for \$257.55 ea.; Nikon Coolpix L810 Digital Camera, SN 30060598, purch. 4/27/12 for \$228.62; Hilti Laser Range Meter, PD 42, SN 326120203, purch. 5/7/13 for \$546.41. (Clerk’s Misc. File No. 237103)
3. Assessor - transferred; Monitor; Dell Ultrasharp 2001 FP 20IN FL, SN CN0C06464663359MOLYL, purch. 12/2/05 for \$566.10; 3-Dell Optiplex 780 SFF, Quad Core, SN BWJ0LM1, BWJ2LM1, BWJ5LM1, purch. 7/6/10 for \$1,475.04 ea.; 2-Dell Optiplex 780 SFF, Quad Core, SN 1D3QDQ1, 1D4SDQ1, purch. 4/21/11 for \$1,411.50 ea. (Clerk’s Misc. File No. 237104)
4. Sheriff - junked; Taser X26E, SN X00-049418, purch. 7/2/04 for \$799.95; Taser X26 Black, SN X00-648247, purch. 2/1/12 for \$784.95. (Clerk’s Misc. File No. 237105)
5. Sheriff - retired; 2-Glocks 21C 45 .CAL, SN FDL312, FDL322, purch. 1/8/03 for \$517 ea.; Glock Model 36 .45 AC, SN EGX899US, purch. 12/21/01 for \$477. (Clerk’s Misc. File No. 237106)

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

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

1. Highways - G.W. Van Keppel, for the service and the repair on the entire Volvo line of equipment. (Clerk’s Misc. File No. 237107)
2. Sheriff - Oklahoma Law Enforcement Telecommunications System (OLETS), to provide access to the national crime information system. (Clerk’s Misc. File No. 237108)

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

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

1. EC Plumbing, to cross 193rd E. Avenue +/- .550' South of the intersection with Admiral and further described as 550' S. of the NE/C of Section 1, Township 19, Range 14, by cutting slab for a 6" waterline with 20" steel casing. (Clerk’s Misc. File No. 237110)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross N. 145th E. Avenue +/- .50 miles E. & .20 miles S. of the junction of US Highway 169 and SH 20 and further described as 966 ' S. of the NW/C of Section 10, Township 21N, Range 14E, by boring for a 4" natural gas pipeline. (Clerk’s Misc. File No. 237109)

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

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

1. Tracy Lane attended In-Service Training on 2/18/16 in Stillwater, OK; cost of \$100. (Clerk’s Misc. File No. 237111)
2. Leslie Lewis attended Jams & Jellies In-Service on 1/17/16 in Stillwater, OK; cost of \$100. (Clerk’s Misc. File No. 237112)

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>Election Board</u>			
Nichols, Loretta	Temporary on Call	\$9.00/hr.	2/22/16
Rackley, Hubert J.	Temporary on Call	\$9.00/hr.	2/22/16
England, Richard	Temporary on Call	\$25.00/hr.	2/22/16
Reynolds, Casey	Regular	\$2,400.00	2/1/16
(Clerk’s Misc. File No. 237113)			
<u>Highways</u>			
Patterson, Michael	Transfer to Reg. Payroll	\$2,424.89	2/1/16
Patterson, Michael	Begin Leave w/o pay	\$2,424.89	2/4/16
Lee, Jerry	FMLA w/pay	\$3,503.71	2/9/16
Sadler, Billy	Amended date to begin FMLA w/pay	\$3,773.94	1/11/16
Rogers, Michael	Job Abandonment		2/10/16
(Clerk’s Misc. File No. 237114)			

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<u>IT</u>			
Strate, Steve (Clerk's Misc. File No. 237115)	Resignation		2/12/16
<u>Parks</u>			
Walker, Corella (Clerk's Misc. File No. 237116)	Termination		2/9/16
<u>Social Services</u>			
Scott, Nanette (Clerk's Misc. File No. 237117)	Resignation		2/11/16

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Reed, Jeremy	Regular Appt./Transfer to 26003900-505010	\$2,130.60	2/1/16
Cypert, Charlene (Clerk's Misc. File No. 237121)	Return from FMLA	\$2,653.13	1/8/16

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

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

- Agreements:
- a. E.G. Ventures, LLC, for lease of storage space for Emergency Preparedness supplies and equipment from 7/1/16 to 6/30/17; cost of \$4,456.66/mo. (Clerk's Misc. File No. 237122)
 - b. E.G. Ventures, LLC, for lease of space at Eastgate Metroplex for food handler classes from 4/1/16 to 3/31/17; cost of \$3,192.25/mo. (Clerk's Misc. File No. 237123)
 - c. Arthur J. Gallagher & Co., for renewal premium for commercial property insurance from 2/23/16 to 2/23/17; cost of \$77,274. (Clerk's Misc. File No. 237124)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
McGraw, Gregory	Equity adjustment	\$3,842.13	2/1/16
Davis, Ashley	Equity adjustment	\$3,842.13	2/1/16
Richardson, Nathanael	Equity adjustment	\$17.50/hr.	2/1/16
Wolfe, Benjamin	Equity adjustment	\$17.50/hr.	2/1/16
Stephens, LaKeisha	Resignation		2/16/16
Dills, Nicole	New hire; Regular full time	\$3,750.00	2/16/16
(Clerk's Misc. File No. 237125)			

- Travel/Training:
- a) Esther Gutierrez to attend Breastfeeding Peer Counseling Orientation Training from 3/1-4/16 in OKC, OK; cost of \$661.12.
 - b) Micheal Sanchez to AHIMT Finance/Administration Section Chief Training from 3/21-24/16 in OKC, OK; cost of \$665.44.
 - c) Heather Witt and Esmeralda Pulido to Bridges Out of Poverty Training – Community Service Council on 3/31/16 in Tulsa, OK; cost of \$30.
 - d) Robert Cole Bennett to 2016 Shape America National Convention & Expo from 4/4-10/16 in Minneapolis, MN; cost of \$2,325.76.
 - e) *Leslie Carroll to take course; Community Health & The Built Environment at Oklahoma University Health Science Center (OUHSC), Spring 2016; cost not to exceed \$1,500. (Clerk's Misc. File No. 237126)

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 claims, (payments for bills to be paid from 2/8-12/16, that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/16-19/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND

1512720	ALLIED ENGINEERING	BLDGS & GROUNDS MAINT	1,875.00
1600144	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1600357	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1600841	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600841	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600841	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600841	CLEAN THE UNIFORM	OTHER SERVICES	51.65
1600841	CLEAN THE UNIFORM	OTHER SERVICES	81.54
1600841	CLEAN THE UNIFORM	OTHER SERVICES	82.79
1600841	CLEAN THE UNIFORM	OTHER SERVICES	82.79
1600841	CLEAN THE UNIFORM	OTHER SERVICES	84.04
1600841	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600841	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600841	CLEAN THE UNIFORM	OTHER SERVICES	78.86
1600841	CLEAN THE UNIFORM	OTHER SERVICES	67.61
1600841	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600841	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600841	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600841	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600841	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600841	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1601970	COUNTY OFFICERS	SUBSCRIPTIONS & MEMB	2,000.00
1604249	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	306.40
1605781	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	133.38
1605800	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	27.00
1606128	OKLAHOMA POLICE	OPERATING SUPPLIES	306.00
1606553	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	50.56
1606846	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	43.98
1606846	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	62.49
1606846	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	117.28
1606846	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	357.48
1608655	NATIONJOB INC	PUBLICATION & ADVERT	500.00
1608886	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1609206	CDW LLC	PROFESSIONAL & TECH	9,400.00
1609483	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1609492	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1609501	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1609510	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609519	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1609529	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1609629	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.51
1609629	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	55.46
1609629	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	70.00
1609629	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	106.50
1609629	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	117.09
1610366	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1610575	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	90.00
1610835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1610835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1610835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1610835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1610835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1610853	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1610853	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1610853	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1610853	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1611280	UNITED PARCEL SERVIC	POSTAGE	-215.55
1611280	UNITED PARCEL SERVIC	POSTAGE	83.45
1611280	UNITED PARCEL SERVIC	POSTAGE	146.03
1611530	J D YOUNG	MISCELLANEOUS SUPPLIES	1,995.70
1611662	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611662	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	33.82
1611669	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1611669	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2,018.31
1611692	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1611692	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	158.47
1611707	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90

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1611707	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	31.62
1611715	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611715	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	35.41
1611722	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1611722	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	40.89
1611737	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611737	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	8.77
1611744	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611744	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	368.31
1611751	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611751	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	15.68
1611759	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1611759	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	126.90
1611797	ONEOK INC	UTILITY SERVICES	205.16
1611799	ONEOK INC	UTILITY SERVICES	371.15
1611799	ONEOK INC	UTILITY SERVICES	674.95
1611820	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611820	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2.54
1611827	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611827	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	4.32
1611835	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611835	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	4.02
1611849	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611849	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1.93
1611856	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611856	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.26
1612007	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	259.07
1612013	SPOK INC	TELEPHONE SERVICE	22.23
1612057	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	105.23
1612119	W M CORP	OFFICE SUPPLIES	51.54
1612119	W M CORP	OFFICE SUPPLIES	54.78
1612119	W M CORP	OFFICE SUPPLIES	74.57
1612119	W M CORP	OFFICE SUPPLIES	96.44
1612119	W M CORP	OFFICE SUPPLIES	104.14
1612119	W M CORP	OFFICE SUPPLIES	229.58
1612119	W M CORP	OFFICE SUPPLIES	241.96
1612119	W M CORP	OFFICE SUPPLIES	266.35
1612119	W M CORP	OFFICE SUPPLIES	329.34
1612119	W M CORP	OFFICE SUPPLIES	340.98
1612119	W M CORP	OFFICE SUPPLIES	382.24
1612119	W M CORP	OFFICE SUPPLIES	389.20
1612119	W M CORP	OFFICE SUPPLIES	453.85
1612119	W M CORP	OFFICE SUPPLIES	454.64
1612119	W M CORP	OFFICE SUPPLIES	508.83
1612119	W M CORP	OFFICE SUPPLIES	546.97
1612119	W M CORP	OFFICE SUPPLIES	607.65
1612119	W M CORP	OFFICE SUPPLIES	609.08
1612119	W M CORP	OFFICE SUPPLIES	753.10
1612119	W M CORP	OFFICE SUPPLIES	794.73
1612119	W M CORP	OFFICE SUPPLIES	819.43
1612119	W M CORP	OFFICE SUPPLIES	890.24
1612119	W M CORP	OFFICE SUPPLIES	1,087.99
1612119	W M CORP	OFFICE SUPPLIES	1,255.23
1612119	W M CORP	OFFICE SUPPLIES	-109.78
1612119	W M CORP	OFFICE SUPPLIES	1,311.61
1612119	W M CORP	OFFICE SUPPLIES	1,393.16
1612119	W M CORP	OFFICE SUPPLIES	1,435.01
1612119	W M CORP	OFFICE SUPPLIES	1,719.16
1612119	W M CORP	OFFICE SUPPLIES	19.15
1612163	AMERICAN AUTO PARKS	OPERATING SUPPLIES	15.84
1612186	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-76.96
1612186	XEROX CORPORATION	EQUIP LEASE-PURCHASE	188.90
1612401	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-588.00
1612401	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	2,623.36
1612402	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	724.65
1612403	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-276.53
1612403	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-338.48
1612403	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	903.68
1612804	GALLS LLC	OPERATING SUPPLIES	283.34
1612814	GALLS LLC	OPERATING SUPPLIES	347.71
1612829	MOTHER NATURES PEST	OTHER SERVICES	60.00
1612829	MOTHER NATURES PEST	OTHER SERVICES	60.00
1612998	WYLES-OLBERDING, C	TRAVEL-OUT OF COUNTY	397.39
1613000	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44

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1613141	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	14.40
1613168	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	35.36
1613168	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	23.22
1613168	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	340.78
1613168	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	442.92
1613168	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	206.07
1613180	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	377.30
1613201	COXCOM INC	UTILITY SERVICES	99.95
1613227	BIXBY TELEPHONE CO	UTILITY SERVICES	108.01
1613230	BIXBY TELEPHONE CO	UTILITY SERVICES	153.65
1613234	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1613490	CHIEF SUPPLY CORP	OPERATING SUPPLIES	929.61
1613550	SASHAY CORPORATE SER	POSTAGE	299.51
1613550	SASHAY CORPORATE SER	SPECIAL SERVICES	2,117.29
1613577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.49
1613588	BI INCORPORATED	MONITORS	9,923.24
1613590	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1613591	ALCOHOL MONITORING	MONITORS	10,179.75
1613657	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	162.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613732	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1613781	CITY OF OWASSO	UTILITY SERVICES	550.39
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	178.83
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	205.03
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	658.02
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.96
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.44
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1613783	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.68
1613784	WINDSTREAM CORPORATION	UTILITY SERVICES	313.79
1613902	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	4.92
1613902	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	7.69
1613902	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	49.68
1614205	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-206.74
1614205	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-174.46
1614205	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	807.04
1614206	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-355.21
1614206	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-509.59
1614206	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,528.96
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.77
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.16
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.37
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.70
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.45
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.45
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.50
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.71
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.71
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.56
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.33
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.26
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.47
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.01
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.53
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.22
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.27
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.50
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.73
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.87
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	366.20
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	535.69

Monday, February 22, 2016 - Continued

1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	772.01
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,158.23
1614222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,723.31
1614284	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	132.48
1614308	ONEOK INC	UTILITY SERVICES	878.43
1614310	ONEOK INC	UTILITY SERVICES	254.91
1614441	WOOD PUHL & WOOD PL	LEGAL SERVICES	67.50
1614441	WOOD PUHL & WOOD PL	LEGAL SERVICES	720.00
1614441	WOOD PUHL & WOOD PL	LEGAL SERVICES	990.00
1614441	WOOD PUHL & WOOD PL	LEGAL SERVICES	2,272.50
1614454	TULSA COFFEE SERVICE	OFFICE SUPPLIES	355.99
1614458	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,408.55
1614531	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	227.34
1614532	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	28.62
1614600	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	245.00
1614667	CDW LLC	EQUIP SERVICE AGREEMENT	700.00
1614720	SIRIUS COMPUTER SOLUTIONS	DP-SOFTWARE MAINTENA	15,330.00
1614734	SMS SYSTEMS MAINTEN	DP-SOFTWARE MAINTENA	9,792.00
1614825	FIZZ-O WATER INC	UA TESTING	76.00
1614977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34,484.67
1614983	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,205.80
1614988	VEOLIA ENERGY TULSA	UTILITY SERVICES	24,414.33
1614993	CITY OF TULSA	UTILITY SERVICES	9.50
1614993	CITY OF TULSA	UTILITY SERVICES	15.04
1614993	CITY OF TULSA	UTILITY SERVICES	96.17
1614993	CITY OF TULSA	UTILITY SERVICES	318.73
1614993	CITY OF TULSA	UTILITY SERVICES	622.89
1615007	CITY OF TULSA	UTILITY SERVICES	892.34
1615007	CITY OF TULSA	UTILITY SERVICES	978.74
1615007	CITY OF TULSA	UTILITY SERVICES	2,025.26
1615016	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	249.00
1615116	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	10.93
1615312	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	481.64
1615323	CODING INSTITUTE LLC	TRAINING	299.00
1615351	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1615356	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	50.00
1615405	ECONOMY LUMBER CO IN	BUILDING MATERIALS	300.00
1615422	REYNOLDS, CASEY	MILEAGE REIMB-IN COUNTY	33.48
1615423	STARLING, TERRY D	MILEAGE REIMB-IN COUNTY	31.86
1615424	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	29.70
1615525	PUBLIC AGENCY TRAINING	TRAINING	595.00
1615527	SCHAFER HERRING	LEGAL SERVICES	3,794.28
1615530	CELLCO PARTNERSHIP	UTILITY SERVICES	1,195.79
1615531	CELLCO PARTNERSHIP	UTILITY SERVICES	857.09
1615532	CELLCO PARTNERSHIP	UTILITY SERVICES	851.78
1615533	CELLCO PARTNERSHIP	UTILITY SERVICES	870.02
1615534	CELLCO PARTNERSHIP	UTILITY SERVICES	390.06
1615600	TRUE DIGITAL SECURITY	EQUIP SERVICE AGREEMENT	3,750.00
1615618	SECRETARY OF TULSA	PROFESSIONAL & TECH	11,500.00
1615618	SECRETARY OF TULSA	PROFESSIONAL & TECH	50,000.00
1615618	SECRETARY OF TULSA	PROFESSIONAL & TECH	9,500.00
1615618	SECRETARY OF TULSA	PROFESSIONAL & TECH	4,000.00
1615620	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	64.26
1615739	OKLAHOMA STATE AUDIT	AUDIT FEES	4,500.00
1615739	OKLAHOMA STATE AUDIT	AUDIT FEES	47,820.00
1615904	ONEOK INC	UTILITY SERVICES	290.65
<u>2015 - 2016 RISK MANAGEMENT FUND</u>			
1615110	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	5,372.18
1615110	DELTA DENTAL OF OKLA	DENTAL CLAIMS	53,721.75
1615110	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	1,447.83
1615110	DELTA DENTAL OF OKLA	DENTAL CLAIMS	14,478.31
1615158	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,424.89
1615359	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	5,617.17
1615359	DELTA DENTAL OF OKLA	DENTAL CLAIMS	56,171.74
1615359	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	1,462.77
1615359	DELTA DENTAL OF OKLA	DENTAL CLAIMS	14,627.66
<u>2015 - 2016 PARK FUND</u>			
1610252	DETEK SYSTEMS INC	SECURITY SERVICE	525.00
1610739	ONEOK INC	UTILITY SERVICES	271.33
1610739	ONEOK INC	UTILITY SERVICES	295.63
1611886	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.26
1611930	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	210.00

Monday, February 22, 2016 - Continued

1611931	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1611944	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1613858	PUBLIC SERVICE COMPANY	UTILITY SERVICES	639.24
1614063	CITY OF TULSA	UTILITY SERVICES	597.38
1614150	FUN EXPRESS LLC	SPECIAL EVENTS	97.72
1614295	ONEOK INC	UTILITY SERVICES	121.45
1614295	ONEOK INC	UTILITY SERVICES	161.35
1614295	ONEOK INC	UTILITY SERVICES	415.04
1614456	FUN EXPRESS LLC	RECREATIONAL & EDUCA	193.55
1614479	AQUASOL CONTROLLERS	SWIMMING POOL SUPPLIES	1,416.55
1614885	EDWARDS, LAWSON	HAIKEY SOFTBALL	600.00
1615022	BEN E KEITH FOODS	PURCHASES FOR RESALE	15.43
1615022	BEN E KEITH FOODS	PURCHASES FOR RESALE	911.76
1615435	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1615465	LOCKE SUPPLY	HEATING & A/C SERVICE	-35.98
1615465	LOCKE SUPPLY	HEATING & A/C SERVICE	449.42

2015 - 2016 COURT CLERK REVOLVING FUND

1615368	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1615368	XEROX CORPORATION	MACH & EQUIP-RENT	640.12
1615369	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1615369	XEROX CORPORATION	MACH & EQUIP-RENT	549.40
1615370	XEROX CORPORATION	MACH & EQUIP-RENT	53.93
1615371	XEROX CORPORATION	MACH & EQUIP-RENT	63.07
1615372	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1615373	XEROX CORPORATION	MACH & EQUIP-RENT	145.82
1615374	XEROX CORPORATION	MACH & EQUIP-RENT	168.69
1615375	XEROX CORPORATION	MACH & EQUIP-RENT	234.34
1615376	XEROX CORPORATION	MACH & EQUIP-RENT	201.51
1615377	XEROX CORPORATION	MACH & EQUIP-RENT	421.62
1615378	XEROX CORPORATION	MACH & EQUIP-RENT	338.33
1615379	XEROX CORPORATION	MACH & EQUIP-RENT	227.86
1615380	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1615427	MIDCON DATA SERVICES	RENTALS & LEASES	1,526.94

2015 - 2016 DISTRICT ATTORNEY FUND

1612636	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	212.50
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2015 - 2016 SPECIALTY COURTS FUND

1611308	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	413.22
1611308	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	137.74
1615730	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,119.71
1615731	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	17,321.84
1615732	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
1615733	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1615733	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1615733	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1615734	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1615734	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1615734	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1615735	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	48,621.81
1615736	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	44,584.73
1615737	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
1615740	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1615740	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1615740	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1615741	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33
1615741	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33
1615741	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33

2015 - 2016 SHERIFF CASH FUND

1517243	ALL STEEL BUILDING C	OTHER M&E AND MATERIALS	234,957.80
1606770	GORFAM MARKETING INC	OPERATING SUPPLIES	234.00
1611140	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.06

2015 - 2016 COUNTY CONTRIBUTION FUND

1614425	UNIFORM SHOPPE INC	OPERATING SUPPLIES	154.80
1614632	MMS A MEDICAL SUPP	OPERATING SUPPLIES	1,480.00
1614909	COLBERT, COREY	TRAVEL-OUT OF COUNTY	103.50
1614910	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	103.50
1615065	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1615071	TUCKER CHEMICAL INC	OPERATING SUPPLIES	136.80
1615530	CELLCO PARTNERSHIP	UTILITY SERVICES	797.19
1615531	CELLCO PARTNERSHIP	UTILITY SERVICES	571.38

Monday, February 22, 2016 - Continued

1615532	CELLCO PARTNERSHIP	UTILITY SERVICES	567.85
1615533	CELLCO PARTNERSHIP	UTILITY SERVICES	580.01
1615534	CELLCO PARTNERSHIP	UTILITY SERVICES	260.04
1615551	SCHAFFER HERRING	LEGAL SERVICES	8,716.43
1615556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,164.85

2015 - 2016 TULSA CO JAIL COMMISSARY

1615285	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	719.20
1615286	M & J SNACK BAR INC	CONTRACTED SERVICES	25,194.48
1615681	M & J SNACK BAR INC	CONTRACTED SERVICES	27,957.77

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1613819	TYLER TECHNOLOGIES	OPERATING SUPPLIES	214.55
1614321	MID-WEST PRINTING CO	OPERATING SUPPLIES	698.66

2015 - 2016 SALES TAX FUND

1615748	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,897,554.53
1615750	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	160,919.64

2015 - 2016 JUVENILE CASH FUND

1611975	CRISIS PREVENTION	TRAINING	150.00
1614086	R R BRINK LOCKING	OTHER BLDG MAINT SERV	685.00
1614088	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1614088	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1614662	INDUSTRIAL MAINTENAN	OPERATING SUPPLIES	228.72

2015 - 2016 SPECIAL PROJECTS FUND

1615778	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
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2015 - 2016 MORTG CERTIFICATION FEE CASH

1615594	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	60.00
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2015 - 2016 RESALE PROPERTY FUND

1601594	XEROX CORPORATION	OPERATING SUPPLIES	13.05
1601594	XEROX CORPORATION	RENTALS & LEASES	141.14
1601614	XEROX CORPORATION	OPERATING SUPPLIES	82.13
1601614	XEROX CORPORATION	RENTALS & LEASES	142.30
1601631	XEROX CORPORATION	OPERATING SUPPLIES	39.24
1601631	XEROX CORPORATION	RENTALS & LEASES	252.49
1613270	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1613798	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,625.00
1614560	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1614560	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1614560	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1615140	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1615140	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1615140	CITY OF TULSA	BLDGS & GROUNDS MAINT	271.00

2015 - 2016 HIGHWAY T-CASH FUND

1600490	ANCHOR STONE COMPANY	OPERATING SUPPLIES	512.24
1600491	ANCHOR STONE COMPANY	OPERATING SUPPLIES	515.81
1601819	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	285.20
1603095	ANCHOR STONE COMPANY	OPERATING SUPPLIES	809.31
1603095	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,909.91
1603096	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,742.01
1603915	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1607253	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1610709	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1610977	ANCHOR STONE COMPANY	OPERATING SUPPLIES	505.85
1611587	DAN HILL & ASSOCIATE	OPER SUPPLIES&MAINT	325.40
1612549	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,830.68
1612549	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,248.28
1612549	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,402.91
1612808	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	10.00
1613248	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	144.71
1613248	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,116.76
1613248	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	4,264.81
1613261	XEROX CORPORATION	OPERATING SUPPLIES	161.73
1613262	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1613264	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1613383	SIGNALTEK INC	OPERATING SUPPLIES	960.20
1613751	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	10.85
1613919	INTERLINE BRANDS INC	OPERATING SUPPLIES	9.72
1613935	TLP LLC	OTHER M&E AND MATERIALS	1,950.00

Monday, February 22, 2016 - Continued

1613978	MINERS EQUIPMENT	OPER SUPPLIES&MAINT	231.66
1614045	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	266.65
1614052	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	52.64
1614052	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	57.65
1614052	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	435.89
1614223	LUBRICATION SPECIALI	OPERATING SUPPLIES	1,032.00
1614233	GADES SALES COMPANY	SIGN & STRIPING SUPPLIES	1,162.65
1614238	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	75.85
1614238	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	973.54
1614238	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,808.92
1614322	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	10.82
1614323	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,266.12
1614326	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	47.24
1614345	ROBINSON GLASS OF TU	OPER SUPPLIES&MAINT	149.75
1614347	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	26.22
1614347	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	140.32
1614502	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	704.64
1614538	SHI INTERNATIONAL CO	OPERATING SUPPLIES	361.00
1614615	W W GRAINGER INC	OPER SUPPLIES&MAINT	97.20
1614615	W W GRAINGER INC	OPER SUPPLIES&MAINT	406.85
1614696	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	68.58
1614697	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	122.50
1614711	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	1,003.80
1614722	SYN-TECH SYSTEMS INC	OPER SUPPLIES&MAINT	28.75
1614834	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	26.00
1614834	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	38.50
1614834	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	38.50
1614920	UNITED ENGINES LLC	OPER SUPPLIES&MAINT	-523.80
1614920	UNITED ENGINES LLC	OPER SUPPLIES&MAINT	1,265.53
1614953	W W GRAINGER INC	OPER SUPPLIES&MAINT	242.16
1615107	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	133.82
1615127	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	252.00
1615171	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	392.00
1615185	PETROLEUM TRADERS	OPERATING SUPPLIES	7,568.07
1615382	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	84.10
1615385	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	120.11
1615386	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	55.47

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1615742	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	476,825.77
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2015 - 2016 LAW LIBRARY FUND

1615635	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	62.38
1615638	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,348.00
1615639	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	134.43
1615639	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	415.31
1615646	J D YOUNG	MISCELLANEOUS EXPENSE	253.38

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1603165	SPOK INC	COMMUNICATION SRVS	16.12
1603808	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1603808	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1604739	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,881.84
1604739	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,291.25
1609194	CITY OF TULSA	OTHER SERVICES	60.00
1609194	CITY OF TULSA	OTHER SERVICES	60.00
1609194	CITY OF TULSA	OTHER SERVICES	60.00
1609194	CITY OF TULSA	OTHER SERVICES	60.00
1609194	CITY OF TULSA	OTHER SERVICES	60.00
1609194	CITY OF TULSA	OTHER SERVICES	60.00
1609194	CITY OF TULSA	OTHER SERVICES	60.00
1610336	NEGAHBAN, BRENDA S	PROFESSIONAL & TECH	200.00
1610594	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,498.20
1610672	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	57.19
1611184	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	479.00
1611383	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,449.06
1611504	W M CORP	OFFICE SUPPLIES	63.28
1611504	W M CORP	OFFICE SUPPLIES	35.22
1611591	KUBOTA OF NORTHWEST	OPERATING SUPPLIES	440.94
1612532	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	97.50
1612555	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,144.98
1612570	WINDSTREAM CORPORATION	COMMUNICATION SRVS	184.92
1612684	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	667.00
1612809	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	1,750.00

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1613161	REASORS	OPERATING SUPPLIES	99.99
1613243	REASORS	OPERATING SUPPLIES	50.29
1613313	REASORS	OPERATING SUPPLIES	21.04
1613651	TOWNSEND MARKETING	OPERATING SUPPLIES	1,946.25
1613878	TOWNSEND MARKETING	OPERATING SUPPLIES	1,686.75
1614185	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	2,016.00
1614192	MAXIM HEALTHCARE SERV	PROFESSIONAL & TECH	2,000.00
1614625	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	372.52
1614685	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	214.15
1614686	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	62.11
1614716	TRANE US INC	OPERATING SUPPLIES	292.95
1614814	W W GRAINGER INC	OPERATING SUPPLIES	30.71
1614894	CDW LLC	EQUIP SERVICE AGREEMENT	723.70
1614894	CDW LLC	DATA PROCESSING SRVS	322.64
1614894	CDW LLC	DATA PROCESSING EQUIP	3,357.10
1614901	CDW LLC	DATA PROCESSING SRVS	466.86
1614901	CDW LLC	OPERATING SUPPLIES	344.61
1614901	CDW LLC	DATA PROCESSING EQUIP	5,035.65
1614901	CDW LLC	EQUIP SERVICE AGREEMENT	1,085.55
1614906	CDW LLC	OPERATING SUPPLIES	164.09
1614933	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	257.30
1614970	CDW LLC	OPERATING SUPPLIES	48.12
1615184	ULINE INC	CHEMICAL & LAB SUPPLY	90.07
1615343	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	260.28
1615346	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	319.14
1615347	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	203.83
1615348	COX, MARK JORDAN	MILEAGE REIMB-IN COUNTY	316.98
1615350	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	300.78
1615354	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	120.42
1615354	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	54.00
1615355	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	24.15
1615362	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	19.98
1615394	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	268.92
1615398	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615398	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1615398	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615398	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1615404	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	280.26
1615406	ASSOCIATION OF ACA	TRAINING	615.00
1615437	OKLAHOMA DEPT AGRICULTURE	OPERATING SUPPLIES	800.00
1615444	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	77.76
1615445	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	153.90
1615445	WESTMORELAND, JAMIE	TRAVEL-OUT OF COUNTY	6.48
1615567	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	162.54
1615567	DUPRE, DREW DEVIN	TRAVEL-OUT OF COUNTY	277.38
1615568	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	285.66
1615569	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	213.30
1615570	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	278.64
1615571	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	253.26
1615572	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	142.02
1615573	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	307.03
1615574	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	270.54
1615583	BILBY-SMITH, STEPHAN	MILEAGE REIMB-IN COUNTY	78.78
1615584	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	179.82
1615585	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	106.38
1615585	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	241.56
1615586	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	101.20
1615587	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	98.90
1615587	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	146.00
1615588	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	68.04
1615589	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	91.26
1615590	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	142.56
1615623	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	62.64
1615623	CARROLL, SIERRA	TRAVEL-OUT OF COUNTY	349.07
1615624	BRICE, AMY	MILEAGE REIMB-IN COUNTY	59.94
1615625	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	214.92
1615626	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	49.14
1615626	CULLER SHANNON	TRAVEL-OUT OF COUNTY	31.32
1615627	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	112.32
1615627	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	132.00
1615628	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	101.78
1615642	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	185.76
1615643	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	134.46
1615644	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	112.32

Monday, February 22, 2016 - Continued

1615655	UNITED STATES POSTAL	COMMUNICATION SRVS	49.00
1615658	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	469.26
1615659	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	249.24
1615660	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	133.92
1615661	MORGAN, CORY	MILEAGE REIMB-IN COUNTY	174.96
1615661	MORGAN, CORY	TRAVEL-OUT OF COUNTY	147.50
1615662	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	272.16
1615663	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	388.26
1615664	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	312.66
1615665	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	205.74
1615665	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	137.60
1615666	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	104.22
1615666	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	83.92
1615667	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	44.28
1615668	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	128.52
1615669	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	108.54
1615670	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	70.72
1615670	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	58.08
1615670	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	96.66
1615670	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	246.30
1615672	BUFFINGTON, SCOTT	MILEAGE REIMB-IN COUNTY	82.80
1615672	BUFFINGTON, SCOTT	TRAVEL-OUT OF COUNTY	204.63
1615677	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	69.66
1615677	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	193.49
1615694	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	69.12
1615694	HOGAN, SHAWNA	TRAVEL-OUT OF COUNTY	147.50
1615695	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	78.30
1615695	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	264.38
1615706	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	252.00
1615709	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1615743	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	254.88
1615745	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	144.88
1615753	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	28.62
1615753	BEUKE, LOU ANN	TRAINING	50.00
1615757	AIRE-MASTER	OTHER SERVICES	60.95
1615775	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	9,360.00

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, 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.)

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1613804	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04
1613809	PUBLIC SERVICE COMPANY	ELECTRIC	894.86
1613810	PUBLIC SERVICE COMPANY	ELECTRIC	65.71

2015 - 2016 DISTRICT ATTORNEY

1600334	BH MEDIA GROUP HOLD	OPERATING SUPPLIES	168.00
1613039	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,307.84
1613536	RUSH, DANA L	OPERATING SUPPLIES	262.50
1613937	EL HASSAN, BRENDA	OPERATING SUPPLIES	84.00
1614947	BROWN & HARTMAN	OPERATING SUPPLIES	72.00