

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 3, 2016 at 1:56 p.m.)

MINUTES
Monday, March 7, 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, represented by Chief Deputy Vicki Adams; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman, called the meeting to order at 9:31 a.m. and the following business was transacted:

Pledge of Allegiance was led by Josh Turley.

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

Chairman read the Proclamation from the Board of County Commissioners, recognizing Monday, March 7, 2016 as Frank Cooper Day. Details of the Proclamation are available for review in the County Clerk's office. Moved by Smaligo, seconded by Adams, to approve the Proclamation. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237192)

Moved by Adams, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of February 29, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Commission, the monthly report from County Clerk for 2/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237193)

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bid for Sign and Delineator Posts, Brackets and Markers was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Xcessories Squared
Development & MFG, Inc. | by item | (Clerk's Misc. File No. 237194) |
|--|---------|---------------------------------|

Moved by Smaligo, seconded by Adams, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 14, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed bids for Miscellaneous Security Glass for the David L. Moss Criminal Justice Center were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. AAA Glass & Mirror | by item | (Clerk's Misc. File No. 237195) |
| 2. Advantage Glass, LLC | by item | (Clerk's Misc. File No. 237196) |
| 3. Sweeper Metal Fabricators Corp. | by item | (Clerk's Misc. File No. 237197) |

Moved by Adams, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on March 14, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Monday, March 7, 2016 - Continued

Sealed bids for Automotive Air Conditioning Parts and Supplies were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Airgas Refrigerants, Inc. | by item | (Clerk's Misc. File No. 237198) |
| 2. Bumper to Bumper Auto Parts | by item | (Clerk's Misc. File No. 237199) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 237200) |
| 4. United Ford PDC | by item | (Clerk's Misc. File No. 237201) |

Moved by Smaligo, seconded by Adams, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 14, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

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

- | | | |
|-------------------------|---------|---------------------------------|
| 1. AAA Glass & Mirror | by item | (Clerk's Misc. File No. 237202) |
| 2. American Glass, Inc. | by item | (Clerk's Misc. File No. 237203) |

Moved by Adams, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 14, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed bids for Ford Motor Company Truck and Auto Parts were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|----------------------|---------|---------------------------------|
| 1. Leif Johnson Ford | by item | (Clerk's Misc. File No. 237204) |
| 2. United Ford PDC | by item | (Clerk's Misc. File No. 237205) |

Moved by Smaligo, seconded by Adams, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 14, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed bids for Spark Plugs were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Bumper to Bumper Auto Parts | by item | (Clerk's Misc. File No. 237206) |
| 2. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 237207) |
| 3. IEH Auto Parts, LLC | by item | (Clerk's Misc. File No. 237208) |

Moved by Adams, seconded by Smaligo to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 14, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Adams, to approve the following Bid Awards:

1. TC Departments - Office Supplies, to Admiral Express, Inc., the lowest overall bid received. This award is for one year beginning 4/4/16. (Clerk's Misc. File No. 237209)
2. TC Departments - Print Cartridges, to Beyond Technology, the lowest overall bid received. This award is for one year beginning 4/4/16. (Clerk's Misc. File No. 237210)

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

Moved by Adams, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 3/14/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237211)

Monday, March 7, 2016 - Continued

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

1. Parcel #06600-03-31-05430, LTS 11 & 12 BLK 7, CAPITOL HILL SECOND ADDN CORR, to Katina Walker and James Walker, for the sum of \$1,400, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$1,526.81. (Clerk's Misc. File No. 237212)
2. Parcel #15500-03-32-05340, LT 13 BLK 11, FRIENDLY HOMES ADDN, to Theodore Rodriguez, for the sum of \$1,300, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$1,422.81. (Clerk's Misc. File No. 237213)

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

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Commission, the Request for Approval from Court Services for TCP 2105, establishes policies and procedures to ensure that Court Services practices regarding compensatory time comply with all applicable Tulsa County policies and to adopt standards for the accrual and use of compensatory time by EMP Officers and SCRAM/Sobrietor Supervising Officers. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237214)

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Commission, the Resolution from Board of County Commissioners supporting affordable housing rehabilitation and favorable consideration to be given for a tax credit award for this development. Tulsa 2015, LLC proposes to acquire and substantially rehabilitate a 203 rental unit housing development to be located in the limits of Tulsa County, at 1050 E. 61st St. and 6419, 6423, 6429, and 6433 S. Newport Ave., Tulsa, OK 74136; and 11813 E. 21st Ct., Tulsa, OK 74129. The proposed development is consistent with the need for affordable housing option in Tulsa County. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237215)

Moved by Adams, seconded by Smaligo, to approve and authorize execution, by the Chairman, the Resolution from the District Attorney to designate Crystal Cole as Requisitioning Officer to replace Danna Haworth. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237216)

Moved by Adams, seconded by Smaligo, to approve the Tort Claim from District Attorney, TC-2016-14, Claimant: Anthony D. Hill, to approve claim in the amount of \$1,217.97 for incident on 12/25/15. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237219)

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

1. INCOG - Town of Sperry FY 2015, for engineering services/construction for sanitary sewer force main improvements, cost of \$12,264. (Clerk's Misc. File No. 237220)
2. IT - Sirius Computer Solutions, for backup and restoral solution in the amount of \$112,606. (Clerk's Misc. File No. 237221)

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

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

1. Building Operations - Janitorial Services. (Clerk's Misc. File No. 237222)

Monday, March 7, 2016 - Continued

- 2. Highways - One (1) Used Smooth Drum Vibratory Roller. (Clerk’s Misc. File No. 237223)
 - 3. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk’s Misc. File No. 237224)
 - 4. Parks - Day Camp Supplies. (Clerk’s Misc. File No. 237225)
 - 5. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk’s Misc. File No. 237226)
 - 6. TC Departments - Safety Supplies. (Clerk’s Misc. File No. 237227)
 - 7. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters. (Clerk’s Misc. File No. 237228)
- Bid #1 to be received by 4:00 p.m. on 4/1/16 & to open 4/4/16 at 9:30 a.m.
Bids #2-#5 and #7 to be received by 4:00 p.m. on 3/18/16 & to open 3/21/16 at 9:30 a.m.
Bid #6 to be received by 4:00 p.m. on 3/24/16 & to open 3/28/16 at 9:30 a.m.

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

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

- 1. Assessor - Apex Software, for Apex Assessor Sketch Software, related sketch data conversion services and software training services. (Clerk’s Misc. File No. 237229)
- 2. Court Clerk - Kodak Alaris, Inc., for parts, maintenance, support, repair, and other services under warranty, service contract, and on a time and materials basis for Eastman Park Micrographics products and Kodak scanners and Software. (Clerk’s Misc. File No. 237230)
- 3. Court Services - Siemens Healthcare Diagnostics, for Syva EMIT reagents for drugs of abuse testing and therapeutic drug monitoring. (Clerk’s Misc. File No. 237231)
- 4. Parks - Professional Turf Products, LP, for Toro Commercial Mowing and large turf irrigation service and parts. (Clerk’s Misc. File No. 237232)
- 5. Parks - Wylie & Son, Inc., for the W5133-16 Auto Skid, 1600 gallon tank, DEICE-8PK plumbing kit with GE-800-HONDA-ES pump, SCS-11RK control with Raven valves and W5305 triple nozzle roadside spray kit. (Clerk’s Misc. File No. 237233)
- 6. Sheriff - Black Creek Integrated Systems Corporation, for all goods, maintenance, and services related to the David L. Moss Correctional Center touchscreen security control system. (Clerk’s Misc. File No. 237234)
- 7. Sheriff - Colossus Inc. d/b/a Interact Public Safety Systems, for access to the data sharing platform provided by InterAct. (Clerk’s Misc. File No. 237235)

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

Moved by Adams, seconded by Smaligo, to approve the Travel/Training Request from Highways, for Christopher Channel to attend Brockwell Hydraulics Training Seminar from 3/8-9/16 in OKC, OK; cost not to exceed \$600. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237236)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Broad, Brianna	Temporary on Call	\$50/night or \$8.00/hr.	2/29/16
Smith, Stephen	Temporary on Call	\$50/night or \$8.00/hr.	2/29/16
Spruce, Glenda	Temporary on Call	\$50/night or \$8.00/hr.	2/29/16
Williams, Dale	Salary Adjustment	\$11.00/hr.	3/1/16
Kaiser, Korey T.	Temporary on Call	\$16.00/hr.	3/1/16
Boyd, Brian T.	Temporary on Call	\$16.00/hr.	3/1/16
(Clerk’s Misc. File No. 237237)			
<u>Highways</u>			
Jones, Clifford	Transfer to Reg. Payroll/ Change Org. to 3000230-505010	\$2,300.00	3/1/16
Denton, Ted Z.	End Medical Leave w/o pay; Return to work	\$3,302.82	2/29/16
Sadler, Jr., Billy	Regular Hire	\$2,108.60	3/1/16
Marshall, Karen	Regular Hire	\$2,450.19	3/1/16
Massey, Nathaniel	Probationary	\$2,108.60	3/1/16
(Clerk’s Misc. File No. 237238)			

Monday, March 7, 2016 - Continued

<u>IT</u>			
Huntsinger, Bob (Clerk's Misc. File No. 237239)	Demotion	\$3,831.43	3/1/16
<u>Parks</u>			
Carpenter, Linda (Clerk's Misc. File No. 237240)	Resignation		2/23/16
<u>Social Services</u>			
Stucks, Lisa Ann (Clerk's Misc. File No. 237241)	Provisionary Hire	\$1,763.79	2/24/16

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Westbrook, Jordan	Additional Duties		
	10% Raise	\$4,666.54	3/1/16
Mims, Cabrena	Worker's Comp and		
	FMLA	\$2,341.27	2/23/16
Mims, Cabrena	Return from Worker's		
	Comp & FMLA	\$2,341.27	2/24/16
(Clerk's Misc. File No. 237244)			

Travel/Training:

1. Derrole Greene to Effective Leadership Seminar from Buddy to Boss from 3/8-10/16 in Tulsa, OK; cost of \$195. (Clerk's Misc. File No. 237245)

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

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

Agreements:

- a. Sound Advice, for messages on "hold" at THD clinics from 3/1/16 to 2/28/17; cost of \$3,200/yr. (Clerk's Misc. File No. 237246)
- b. Express Medical Transport, Inc., for transportation for It's All About Kids clients, from 2/1/16 to 1/31/17; cost of \$5,000 max per year. (Clerk's Misc. File No. 237247)
- c. Express Medical Transport, Inc., for transportation for Health Start Initiative clients from 2/1/16 to 1/31/17; cost of \$25,000 max per year. (Clerk's Misc. File No. 237248)
- d. Dr. Calvin Monroe, for amendment to increase maximum fee from 3/1/16 to 6/30/16; cost of \$1,200/max, additional to original \$3,600 max. (Clerk's Misc. File No. 237249)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smittle, Mishelle	End of Temp. Assignment		1/31/16
Butler, Vincent	Salary adj.; end of		
	probation (2% inc.)	\$3,901.50	3/1/16
Springs, Leslie	Salary adj.; end of		
	probation (2% inc.)	\$3,405.19	3/1/16
Adibi, Michelle	Salary adj.; end of		
	probation (2% inc.)	\$3,405.19	3/1/16
Lun, Awi	Salary adj.; PDIP (2% inc.)	\$2,399.39	3/1/16
Call, Chad	New hire; Reg. full time	\$3,750.00	3/1/16
Quintero, Eliana	Lateral Transfer; Org		
	Change Only	\$4,009.62	3/1/16
Smith, Beth	Correction: Change		
	Resignation date from		
3/4/16 to 3/3/16	3/3/16		
(Clerk's Misc. File No. 237250)			

Travel/Training:

- a) Scott Buffington and Michael Scott Meador to NACCHO Preparedness Summit 2016 from 4/18-22/16 in Dallas, TX; cost of \$4,601.88. b) James Wagner (Coalition Member) to Plan4Health Meeting from 4/23-27/16 in New Orleans, LA; cost of \$1,427.70. c) Chanteau Orr to Intermedix 2016 Summit from 5/3-7/16 in Denver, CO; cost of \$2,839.08. d) Samantha Toothaker to Purchasing Procedures for Counties from 5/12-13/16 in Sapulpa, OK; cost of \$168.20. e) Jamie Westmoreland to 2016 Council of State and Territorial Epidemiologists Annual Conference from 6/18-24/16 in Anchorage, AK; cost of \$4,683.36. (Clerk's Misc. File No. 237251)

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

Monday, March 7, 2016 - Continued

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/22-26/16, 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; Adams, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/29-3/4/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

<u>2015 - 2016 GENERAL FUND</u>			
1600296	SCHINDLER ELEVATOR	OTHER SERVICES	2,864.54
1600995	MAILFINANCE INC	RENTALS & LEASES	168.89
1603750	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1604479	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	178.00
1605679	LIBERTY WORKS LLC	OPERATING SUPPLIES	13.67
1606854	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	23.76
1606854	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	50.01
1606854	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	71.28
1606854	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	165.60
1606899	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1607938	XEROX CORPORATION	OPERATING SUPPLIES	30.93
1607938	XEROX CORPORATION	RENTALS & LEASES	250.38
1609485	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1609494	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1609503	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1609522	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1609531	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1609903	BOB HURLEY FORD LLC	AUTOS & TRUCKS	189,658.00
1610060	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	130.05
1610060	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	127.54
1610060	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	128.50
1610060	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	285.90
1610074	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	445.00
1610074	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	445.00
1610086	XEROX CORPORATION	OPERATING SUPPLIES	28.74
1610086	XEROX CORPORATION	RENTALS & LEASES	146.24
1610880	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	119.34
1611255	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.91
1611282	UNITED PARCEL SERVICE	POSTAGE	38.42
1611762	CITY OF TULSA	UTILITY SERVICES	28.58
1611792	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.93
1611792	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.39
1611792	PUBLIC SERVICE COMPANY	UTILITY SERVICES	223.78
1611792	PUBLIC SERVICE COMPANY	UTILITY SERVICES	530.03
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.52
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.32
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.64
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.48
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.49
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.17
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.18
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.27
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.64
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.64
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.19
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.54
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.57
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.98
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.98
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.16
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.36
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.40
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.85
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.35
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.94
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.26

Monday, March 7, 2016 - Continued

1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.39
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.19
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.96
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.36
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.60
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.23
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.26
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.34
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.74
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.62
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.72
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.94
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.92
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.12
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.10
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.70
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.68
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.57
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.86
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.15
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.61
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.01
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.96
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.17
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.64
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.76
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.82
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.68
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.04
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.79
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.79
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.79
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.12
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.70
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.26
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-42.26
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.49
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.12
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.38
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.90
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.10
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.50
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.64
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.98
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.42
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.61
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-42.42
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.56
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.70
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.55
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.79
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.07
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.36
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.27
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	80.72
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.29
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.77
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	93.10
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	94.55
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.24
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.18
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	109.73
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.29
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.70
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.28
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	115.33
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.83
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	129.94
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	130.45
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.12
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.32
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.02
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-0.52
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.87

Monday, March 7, 2016 - Continued

1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.48
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	141.66
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	142.04
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	164.46
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-42.26
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.70
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	169.12
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	176.54
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.56
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	193.84
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.50
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	204.20
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	217.12
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	242.35
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-82.76
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	260.25
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	267.40
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-90.27
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	267.49
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.70
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	270.54
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.85
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	271.04
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	313.12
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-53.06
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	344.11
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	348.20
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.76
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	355.12
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	367.10
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	374.90
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	375.00
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	376.86
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	422.17
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	431.00
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	444.70
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	461.15
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-61.66
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	478.57
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	487.08
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-216.60
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	562.83
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.24
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	687.54
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-116.99
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	919.48
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-26.59
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.87
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.95
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-36.10
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-405.30
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	989.97
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,081.01
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,087.96
1612122	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,674.84
1612510	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	16.20
1612705	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1612824	VERITIV OPERATING	JANITORIAL SUPPLIES	67.20
1613169	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	39.95
1613311	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	31.90
1613351	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1613353	WEST PUBLISHING CORP	OPERATING SUPPLIES	672.55
1613539	CDW LLC	SOFTWARE NON-CAPITAL	80.00
1613539	CDW LLC	HARDWARE-NON CAPITAL	254.00
1613539	CDW LLC	DATA PROCESSING EQUIP	878.00
1613654	WARKENTINE INC	PHARMACY SUPPLIES	54.45
1613655	W JOE SHAW LTD	EMER SHELTER RESIDEN	161.76
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	899.60
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	348.15
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00

Monday, March 7, 2016 - Continued

1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1613758	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	41.48
1613758	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	952.32
1613768	VERITIV OPERATING	PRINTING SUPPLIES	141.00
1613768	VERITIV OPERATING	PRINTING SUPPLIES	-165.53
1613768	VERITIV OPERATING	PRINTING SUPPLIES	104.54
1613768	VERITIV OPERATING	PRINTING SUPPLIES	165.53
1613768	VERITIV OPERATING	PRINTING SUPPLIES	940.90
1613768	VERITIV OPERATING	PRINTING SUPPLIES	815.63
1613991	CITY OF BIXBY	UTILITY SERVICES	59.55
1613991	CITY OF BIXBY	UTILITY SERVICES	126.16
1613991	CITY OF BIXBY	UTILITY SERVICES	117.88
1614114	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614144	ECONOMY LUMBER CO INC	BUILDING MATERIALS	396.00
1614183	DYNAMIC DELIVERIES	OTHER SERVICES	280.00
1614258	ADVANCE ALARMS INC	OPERATING SUPPLIES	1,131.06
1614336	AAA GLASS & MIRROR	OPER SUPPLIES&MAINT	360.00
1614361	SASHAY CORPORATE SERV	POSTAGE	127.00
1614361	SASHAY CORPORATE SERV	SPECIAL SERVICES	519.50
1614394	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	883.10
1614433	CDW LLC	OPERATING SUPPLIES	400.00
1614433	CDW LLC	OFFICE EQUIPMENT-NON	1,673.00
1614433	CDW LLC	OFFICE EQUIPMENT	4,390.00
1614446	CDW LLC	HARDWARE-NON CAPITAL	254.00
1614446	CDW LLC	WARRANTIES	80.00
1614446	CDW LLC	DATA PROCESSING EQUIP	878.00
1614469	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	440.28
1614469	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	567.84
1614470	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	42.00
1614470	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	841.62
1614492	W JOE SHAW LTD	JANITORIAL SUPPLIES	229.80
1614499	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	335.00
1614500	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	26.00
1614595	CDW LLC	DATA PROCESSING EQUIP	801.00
1614707	CDW LLC	SOFTWARE NON-CAPITAL	51.00
1614707	CDW LLC	SOFTWARE NON-CAPITAL	15.00
1614721	SIRIUS COMPUTER SOLUTIONS	DP-SOFTWARE MAINTENA	29,925.00
1614828	SASHAY CORPORATE SERV	POSTAGE	30.64
1614828	SASHAY CORPORATE SERV	SPECIAL SERVICES	164.81
1614932	CDW LLC	OPERATING SUPPLIES	175.78
1614932	CDW LLC	HARDWARE-NON CAPITAL	1,336.68
1615014	ONEOK INC	UTILITY SERVICES	505.94
1615014	ONEOK INC	UTILITY SERVICES	398.57
1615014	ONEOK INC	UTILITY SERVICES	379.24
1615048	UNITED STATES CELL	EMER SHELTER RESIDEN	18.42
1615078	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	25.00
1615106	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,151.81
1615132	SOUTHWESTERN BELL	UTILITY SERVICES	287.05
1615259	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1615311	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	312.85
1615336	SASHAY CORPORATE SERV	POSTAGE	21.50
1615336	SASHAY CORPORATE SERV	SPECIAL SERVICES	159.29
1615358	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	24.51
1615420	VERITIV OPERATING	PRINTING & BINDING	677.20
1615420	VERITIV OPERATING	PRINTING & BINDING	-677.20
1615420	VERITIV OPERATING	PRINTING & BINDING	677.20
1615431	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	163.50
1615439	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	434.60
1615439	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	651.90
1615440	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,428.00
1615442	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,076.25
1615509	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1615509	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
1615509	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
1615512	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	435.19
1615519	GALLS LLC	OPERATING SUPPLIES	2,226.30
1615522	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1615522	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00

Monday, March 7, 2016 - Continued

1615700	J D YOUNG	OPERATING SUPPLIES	46.95
1615762	MMS A MEDICAL SUPP	OPERATING SUPPLIES	20.94
1615825	MOTHER NATURES PEST	OTHER SERVICES	60.00
1615825	MOTHER NATURES PEST	OTHER SERVICES	60.00
1615859	MORGAN, LILLIAN R	OPER SUPPLIES&MAINT	1,471.00
1615877	VERITIV OPERATING	PRINTING SUPPLIES	1,030.00
1615913	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,652.39
1615936	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	183.35
1615963	ULINE INC	MISCELLANEOUS SUPPLIES	232.59
1615979	GREEN COUNTRY INTERS	OPERATING SUPPLIES	44.40
1615983	ECONOMY LUMBER CO INC	BUILDING MATERIALS	276.70
1615993	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1615993	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	287.75
1616037	WOODLAND WEST ANIMAL	PROFESSIONAL & TECH	56.70
1616037	WOODLAND WEST ANIMAL	PROFESSIONAL & TECH	188.78
1616079	ERGOMETRIC & APPLIED	PROFESSIONAL LICENSE	25.00
1616080	ERGOMETRIC & APPLIED	PROFESSIONAL LICENSE	25.00
1616081	ERGOMETRIC & APPLIED	PROFESSIONAL LICENSE	25.00
1616099	BUEHLER, MICHELLE	TRAINING	127.50
1616132	REINHARDT REPORTING	LITIGATION EXPENSE	476.00
1616150	METROPOLITAN TULSA	EMER SHELTER RESIDEN	840.00
1616170	DANIEL M STOCKLEY PH	PROFESSIONAL & TECH	500.00
1616171	METROPOLITAN TULSA	OPERATING SUPPLIES	1,400.00
1616172	CHAMPION SUPPLY CO	EMER SHELTER RESIDEN	404.90
1616186	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	1,338.00
1616232	METRO BUILDERS SUPPLY	OPER SUPPLIES&MAINT	241.00
1616237	TULSA FUTURE INC	OPERATIONAL FUNDS	17,500.00
1616239	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	85.00
1616250	W W GRAINGER INC	BLDGS & GROUNDS MAINT	129.47
1616256	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,087.00
1616320	BROKEN ARROW CHAMBER	PUBLICATION & ADVERT	225.00
1616323	WEST PUBLISHING CORP	PUBLICATION & ADVERT	450.38
1616425	LOWES	JANITORIAL SUPPLIES	36.03
1616530	SEMLER, J DENNIS	TRAINING	216.34

2015 - 2016 RISK MANAGEMENT FUND

1616359	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,898.14
1616359	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	154.90
1616359	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	13,818.39
1616361	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDI	3,219.94

2015 - 2016 PARK FUND

1605998	REASORS	PURCHASES FOR RESALE	5.94
1605998	REASORS	PURCHASES FOR RESALE	15.97
1605998	REASORS	PURCHASES FOR RESALE	5.30
1605998	REASORS	PURCHASES FOR RESALE	7.87
1605998	REASORS	PURCHASES FOR RESALE	41.09
1605998	REASORS	PURCHASES FOR RESALE	43.35
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	39.24
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	67.01
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	161.05
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	125.46
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	15.96
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	90.90
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	4.48
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	50.61
1607677	SAM'S EAST INC	PURCHASES FOR RESALE	5.28
1607682	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	54.33
1607682	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	125.00
1607724	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	291.00
1607724	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1607724	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	268.65
1610048	SAM'S EAST INC	SPECIAL EVENTS - PAR	296.16
1610448	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	8.44
1610448	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	90.42
1610448	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	913.19
1610460	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	129.92
1610460	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	267.60
1610466	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	44.25
1610472	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	113.53
1610472	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	176.85
1610472	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	528.35
1611021	ARIENS COMPANY	OPER SUPPLIES&MAINT	87.39
1611021	ARIENS COMPANY	OPER SUPPLIES&MAINT	105.57

Monday, March 7, 2016 - Continued

1611021	ARIENS COMPANY	OPER SUPPLIES&MAINT	131.68
1611021	ARIENS COMPANY	OPER SUPPLIES&MAINT	214.34
1612141	BEN E KEITH FOODS	PURCHASES FOR RESALE	740.91
1612141	BEN E KEITH FOODS	PURCHASES FOR RESALE	428.95
1612142	BEN E KEITH FOODS	PURCHASES FOR RESALE	643.35
1612142	BEN E KEITH FOODS	PURCHASES FOR RESALE	543.39
1612144	SAM'S EAST INC	PURCHASES FOR RESALE	49.26
1612144	SAM'S EAST INC	PURCHASES FOR RESALE	154.91
1612144	SAM'S EAST INC	PURCHASES FOR RESALE	260.27
1612937	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.07
1612937	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.16
1612937	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.16
1612937	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.19
1612937	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.92
1612937	PUBLIC SERVICE COMPANY	UTILITY SERVICES	164.41
1612948	CITY OF TULSA	UTILITY SERVICES	61.38
1612948	CITY OF TULSA	UTILITY SERVICES	66.88
1612948	CITY OF TULSA	UTILITY SERVICES	94.29
1612948	CITY OF TULSA	UTILITY SERVICES	137.41
1612948	CITY OF TULSA	UTILITY SERVICES	536.71
1613182	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	352.40
1613182	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1613691	LEKTRON LIGHTING	PLUMBING SERVICE	105.15
1613691	LEKTRON LIGHTING	PLUMBING SERVICE	376.30
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-44.47
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	4.97
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	5.66
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.98
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.98
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	9.94
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	9.97
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	12.72
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	13.45
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	16.96
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	18.94
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	25.17
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	25.17
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	25.78
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	33.36
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	33.41
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	39.65
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	41.69
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	46.10
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	53.00
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	67.87
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	78.65
1613744	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	311.54
1613928	UNITED STATES CELL	BLDGS & GROUNDS MAINT	306.82
1613992	JENKS PUBLIC WORKS	UTILITY SERVICES	59.42
1613992	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1613992	JENKS PUBLIC WORKS	UTILITY SERVICES	269.27
1614145	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	68.61
1614145	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	81.03
1614145	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	15.16
1614145	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	26.15
1614145	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	10.87
1614145	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	20.76
1614145	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	22.11
1614228	ONE BILLIARDS LLC	RECREATIONAL & EDUCA	325.00
1614475	HOLLIDAY SAND & GRAVEL	SAND	330.29
1614475	HOLLIDAY SAND & GRAVEL	SAND	732.36
1614487	SAM'S EAST INC	SPECIAL EVENTS - PAR	150.43
1614921	KAMAN INDUSTRIAL	OPER SUPPLIES&MAINT	377.62
1614922	SITEONE LANDSCAPE	RECREATIONAL & EDUCA	880.23
1614923	INNOVATIVE CHEMICAL	OPERATING SUPPLIES	300.00
1615019	TANKERSLEY FOODSERVICE	PURCHASES FOR RESALE	169.68
1615023	SAM'S EAST INC	PURCHASES FOR RESALE	8.96
1615023	SAM'S EAST INC	PURCHASES FOR RESALE	80.84
1615023	SAM'S EAST INC	PURCHASES FOR RESALE	307.06
1615034	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	759.80
1615038	ADVANCED ELECTRIC RE	OPER SUPPLIES&MAINT	102.65
1615269	OCONNOR COMPANY INC	HEATING & A/C SERVICE	95.80
1615271	OCONNOR COMPANY INC	HEATING & A/C SERVICE	199.29
1615275	AMERICAN TEXTILE	HAIKEY SOFTBALL	2,213.50

Monday, March 7, 2016 - Continued

1615321	W W GRAINGER INC	HEATING & A/C SERVICE	146.86
1615340	STUART C IRBY COMPANY	PLUMBING SERVICE	246.96
1615450	SAM'S EAST INC	SPECIAL EVENTS - PAR	355.79
1615649	PROFESSIONAL GOLF BA	BLDGS & GROUNDS MAINT	441.47
1615653	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	10.95
1615915	ECONOMY LUMBER CO INC	IMPROVEMENTS TO LAND	399.00
1616067	COXCOM INC	BLDGS & GROUNDS MAINT	172.25
1616202	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	29.95
1616413	AMERICAN CAMPING	SWIMMING POOL SUPPLIES	644.00

2015 - 2016 PARKING FUND

1616302	AMERICAN AUTO PARKS	RENTALS & LEASES	27,344.72
1616303	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,261.54

2015 - 2016 COURT CLERK REVOLVING FUND

1616135	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	110.34
1616136	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34

2015 - 2016 VISUAL INSPECTION FUND

1604479	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	178.00
1608765	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	445.00
1608765	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	445.00
1608765	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	445.00
1610969	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	445.00
1610969	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	445.00
1612841	THOMAS Y PICKETT	PROFESSIONAL & TECH	13,750.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614136	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1615993	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1615993	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	191.99
1616382	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	342.36
1616385	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	252.72
1616387	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	199.26
1616388	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	71.28
1616389	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	198.72
1616390	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	92.34
1616392	GRASS, TIM	MILEAGE REIMB-IN COUNTY	166.86
1616393	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	56.70
1616395	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	148.50
1616396	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	19.44
1616397	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	142.56
1616398	LAY, ZACH	MILEAGE REIMB-IN COUNTY	104.22
1616399	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	209.52
1616400	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	121.50
1616401	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	64.26
1616403	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	98.82
1616404	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	49.14
1616405	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	51.30
1616407	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	24.30
1616513	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	734.20

2015 - 2016 DISTRICT ATTORNEY FUND

1613037	TULSA COUNTY	OFFICE SUPPLIES	1,164.55
1613037	TULSA COUNTY	OFFICE SUPPLIES	794.73
1613037	TULSA COUNTY	OFFICE SUPPLIES	356.05
1613037	TULSA COUNTY	OFFICE SUPPLIES	340.92
1613037	TULSA COUNTY	OFFICE SUPPLIES	1,393.16
1613037	TULSA COUNTY	OFFICE SUPPLIES	984.56
1613037	TULSA COUNTY	OFFICE SUPPLIES	356.44
1614939	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59

2015 - 2016 SHERIFF CASH FUND

1605977	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	496.41
1606373	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	599.97
1606375	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	596.14
1610433	DAVCO MECHANICAL	OPERATING SUPPLIES	2,175.00
1611141	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	199.00
1611500	ADVANCE ALARMS INC	OPERATING SUPPLIES	789.33
1614449	BULK WASTE LLC	OPERATING SUPPLIES	200.00
1615259	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1615291	CITY OF TULSA	OPERATING SUPPLIES	4,075.00
1615365	CITY OF TULSA	OPERATING SUPPLIES	3,640.00

Monday, March 7, 2016 - Continued

1615366	CITY OF TULSA	OPERATING SUPPLIES	3,440.00
1615522	ADVANCE ALARMS INC	OPERATING SUPPLIES	40.00
1615767	BRADLEYS LOCK	OPERATING SUPPLIES	105.00
1616034	INTERNATIONAL ASSOC	TRAINING	495.00
1616034	INTERNATIONAL ASSOC	TRAINING	495.00
1616039	WOOD PUHL & WOOD PL	LEGAL SERVICES	2,925.00
1616088	CISCOR	BUILDING MAINTENANCE	150.00
1616329	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	733.03
1616331	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	217.18

2015 - 2016 COUNTY CONTRIBUTION FUND

1610306	HBD INC	OPERATING SUPPLIES	3,577.24
1610439	BEST ELECTRIC & HARD	OPERATING SUPPLIES	80.34
1610439	BEST ELECTRIC & HARD	OPERATING SUPPLIES	27.82
1610439	BEST ELECTRIC & HARD	OPERATING SUPPLIES	43.24
1610439	BEST ELECTRIC & HARD	OPERATING SUPPLIES	103.29
1610439	BEST ELECTRIC & HARD	OPERATING SUPPLIES	62.54
1610439	BEST ELECTRIC & HARD	OPERATING SUPPLIES	82.02
1612463	BEST ELECTRIC & HARD	OPERATING SUPPLIES	914.50
1612464	CKI LOCKER LLC	OPERATING SUPPLIES	505.00
1612465	VOSS LIGHTING	OPERATING SUPPLIES	3,940.50
1613007	AAA GLASS & MIRROR	OPERATING SUPPLIES	2,231.80
1613359	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1613370	STARLOCK INC	OPERATING SUPPLIES	889.40
1613664	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	338.18
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	647.92
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	326.99
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	703.95
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	102.35
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	625.93
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	425.92
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	237.17
1613668	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1614264	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	437.70
1614274	WEST PUBLISHING CORP	OPERATING SUPPLIES	224.83
1614424	BOB BARKER COMPANY	OPERATING SUPPLIES	15.34
1614424	BOB BARKER COMPANY	OPERATING SUPPLIES	-15.34
1614424	BOB BARKER COMPANY	OPERATING SUPPLIES	86.45
1614435	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	2,084.75
1614435	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	130.79
1614642	BEST ELECTRIC & HARD	OPERATING SUPPLIES	1,790.00
1614670	VOSS LIGHTING	OPERATING SUPPLIES	134.40
1614670	VOSS LIGHTING	OPERATING SUPPLIES	1,268.50
1614742	BEST ELECTRIC & HARD	OPERATING SUPPLIES	262.50
1614743	BEST ELECTRIC & HARD	OPERATING SUPPLIES	495.00
1614786	LOOMIS BROS EQUIPMENT	OPERATING SUPPLIES	359.76
1614925	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,017.90
1615072	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	58.98
1615073	VERITIV OPERATING	OPERATING SUPPLIES	79.20
1615173	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	329.70
1615213	COXCOM INC	UTILITY SERVICES	369.95
1615280	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	64.25
1615510	BOB BARKER COMPANY	OPERATING SUPPLIES	364.40
1615614	BOB BARKER COMPANY	OPERATING SUPPLIES	684.00
1615683	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,005.02
1615930	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	76.50
1615931	JOHNSON, MATT	EXTRADITION EXPENSE	76.50
1615937	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,179.60
1615939	CHAMPION SUPPLY CO	OPERATING SUPPLIES	260.76
1615953	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	282.60
1615988	NYE, SUSAN R	EXTRADITION EXPENSE	96.00
1616041	BREWSTER & DEANGELIS	LEGAL SERVICES	18,316.26
1616082	W W GRAINGER INC	OPER SUPPLIES&MAINT	112.88
1616083	W W GRAINGER INC	OPER SUPPLIES&MAINT	75.92
1616084	SCHNEIDER ELECTRIC	OPER SUPPLIES&MAINT	173.25
1616085	SOUTHERN SHEET METAL	OPER SUPPLIES&MAINT	112.00
1616086	W W GRAINGER INC	OPER SUPPLIES&MAINT	41.50
1616089	DAVISS DEKALB	OPERATING SUPPLIES	470.25
1616090	WOODLAND WEST ANIMAL	PROFESSIONAL & TECH	249.04
1616091	SCHINDLER ELEVATOR	IMPOVEMENTS TO BUILD	1,451.31
1616102	W W GRAINGER INC	OPERATING SUPPLIES	80.61
1616325	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,886.00
1616335	CORRECTIONAL EDUCATION	TRAINING	424.00
1616336	EMERGENCY POWER SYSTEM	OPER SUPPLIES&MAINT	2,895.43

Monday, March 7, 2016 - Continued

1616337	BEST ELECTRIC & HARD	OPER SUPPLIES&MAINT	1,520.50
1616338	LIBERTY FLAGS INC	OPER SUPPLIES&MAINT	1,004.84
1616339	SCHNEIDER ELECTRIC	OPER SUPPLIES&MAINT	2,991.12
1616341	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	411.48
1616342	WALKER COMPANIES	PROFESSIONAL LICENSE	80.00

2015 - 2016 TULSA CO JAIL COMMISSARY

1616078	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	52,223.30
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2015 - 2016 COUNTY CLERK'S RECORDS MGM

1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	155.00
1612392	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	71.04
1616352	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	25.00
1616366	NEXRM SOLUTIONS LLC	PROFESSIONAL & TECH	7,455.00

2015 - 2016 JUVENILE CASH FUND

1610355	INTERLINE BRANDS INC	OPERATING SUPPLIES	626.50
1610358	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	102.31
1612132	KEE WES EQUIPMENT CO	OTHER SERVICES	154.21
1613138	OKLAHOMA STATE BUREA	SPECIAL SERVICES	76.00
1613610	VERITIV OPERATING	OPERATING SUPPLIES	378.08
1614171	BRADLEYS LOCK AND	OTHER BLDG MAINT SERV	105.00
1614665	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPMENT	34.06
1614665	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPMENT	38.01
1614665	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPMENT	71.39
1616209	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00

2015 - 2016 SPECIAL PROJECTS FUND

1615640	TYLER TECHNOLOGIES	DATA PROCESSING SUPPLY	62.00
1615692	TYLER TECHNOLOGIES	DATA PROCESSING SUPPLY	124.00
1616133	COMMUNITY ACTION RES	INNOVATIVE HOUSING	5,619.58
1616133	COMMUNITY ACTION RES	INNOVATIVE HOUSING	8,724.48
1616433	KEYSTONE VOLUNTEER	OPER SUPPLIES&MAINT	170.02

2015 - 2016 RESALE PROPERTY FUND

1614927	CITY OF TULSA	BLDGS & GROUNDS MAINT	192.67
1616094	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1616094	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1616094	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45

2015 - 2016 HIGHWAY T-CASH FUND

1613023	UNITED STATES CELL	OPERATING SUPPLIES	249.59
1613030	J D YOUNG	OPERATING SUPPLIES	46.95
1613226	W JOE SHAW LTD	OPER SUPPLIES&MAINT	707.98
1613250	FENSCO INC	OTHER PAVING MATERIALS	1,800.00
1613542	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	480.24
1613542	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	107.56
1613570	APAC-CENTRAL INC	ASPHALT, CONCRETE	838.24
1613570	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,495.25
1613570	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,020.70
1613570	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,547.83
1613893	VERITIV OPERATING	OPERATING SUPPLIES	20.16
1613979	XEROX CORPORATION	OPER SUPPLIES&MAINT	164.14
1614046	OKLAHOMA ASPHALT	OPERATING SUPPLIES	280.00
1614363	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	482.56
1614524	CDW LLC	OPERATING SUPPLIES	240.00
1614524	CDW LLC	OPERATING SUPPLIES	805.00
1614524	CDW LLC	OTHER M&E AND MATERIALS	2,634.00
1614702	ENTERLINE, CATHY	OPER SUPPLIES&MAINT	1,050.00
1614710	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1614727	SEAL COMPANY ENTERPRISE	OPER SUPPLIES&MAINT	126.38
1614835	MID-CONTINENT CONCRETE	OTHER PAVING MATERIALS	2,262.00
1614835	MID-CONTINENT CONCRETE	OTHER PAVING MATERIALS	217.50
1614836	BULK WASTE LLC	OTHER PAVING MATERIALS	100.00
1614915	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,150.70
1614924	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	1,452.14
1614962	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	14.30
1615055	ACUITY SPECIALTY PRO	OPER SUPPLIES&MAINT	470.04
1615122	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	237.81
1615123	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	291.13
1615123	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	376.64
1615123	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,774.74
1615131	DAVCO MECHANICAL	OPER SUPPLIES&MAINT	280.00
1615245	JAMAR TECHNOLOGIES	OPER SUPPLIES&MAINT	19.93

Monday, March 7, 2016 - Continued

1615245	JAMAR TECHNOLOGIES	OTHER M&E AND MATERIALS	662.57
1615458	CLEAN THE UNIFORM	OPERATING SUPPLIES	54.51
1615458	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.51
1615458	CLEAN THE UNIFORM	OPERATING SUPPLIES	52.51
1615458	CLEAN THE UNIFORM	OPERATING SUPPLIES	61.76
1615641	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	292.40
1615645	CHRIS NIKEL	OPER SUPPLIES&MAINT	344.79
1615648	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	2,383.91
1615718	VERITIV OPERATING	OPER SUPPLIES&MAINT	48.96
1615785	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	65.79
1615839	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	105.13
1615842	HOUGH, KEITH ALLEN	OPER SUPPLIES&MAINT	187.50
1615843	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	13.25
1615860	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	73.90
1615862	AMERICAN TRAFFIC	SIGN & STRIPING SUPPLIES	360.00
1615934	WALKUP INC	OPER SUPPLIES&MAINT	150.00
1616001	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	262.61
1616002	DETAIL SUPPLY WAREHOUSE	OPER SUPPLIES&MAINT	74.95
1616005	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	65.84
1616008	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	9.99
1616010	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	996.66
1616178	TULSA AUTO SPRING CO	OPER SUPPLIES&MAINT	1,111.77
1616179	CHRIS NIKEL	OPER SUPPLIES&MAINT	48.04
1616215	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	29.76
1616257	GENUINE PARTS COMPANY	OPER SUPPLIES&MAINT	288.00
1616262	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	252.25
1616263	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	86.64
1616321	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	42.99
1616357	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	72.81
1616369	DAYTONS TRAILER HIT	OPER SUPPLIES&MAINT	348.00
1616374	QUALITY HITCH LLC	OPER SUPPLIES&MAINT	328.40

2015 - 2016 LAW LIBRARY FUND

1616475	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	269.00
1616476	TULSA COUNTY	MISCELLANEOUS EXPENSE	49.98
1616476	TULSA COUNTY	MISCELLANEOUS EXPENSE	93.46
1616476	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00
1616476	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00
1616477	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	42.57
1616478	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	387.31
1616479	J D YOUNG	MISCELLANEOUS EXPENSE	96.89

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600241	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1602309	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1602309	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1603683	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	20.12
1604500	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	217.71
1604675	BOARD OF REGENTS OF	PROFESSIONAL & TECH	600.00
1607095	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	98.89
1607095	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	98.89
1607095	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	98.89
1607095	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	571.49
1609286	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	3,333.34
1609331	CONTINUUM RETAIL ENE	UTILITY SERVICES	1,094.31
1610486	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	1,200.00
1610507	TSHA INC	PROFESSIONAL & TECH	136.49
1610507	TSHA INC	PROFESSIONAL & TECH	164.38
1610507	TSHA INC	PROFESSIONAL & TECH	83.62
1610507	TSHA INC	PROFESSIONAL & TECH	160.80
1610508	TULSA COUNTY HUMAN	INSURANCE AND BONDS	4,881.12
1610511	TULSA COUNTY	COMMUNICATION SRVS	2,220.91
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	384.00
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.16
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.60
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.80
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.56
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.93
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.50
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.52
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	816.33
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.91
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.89
1610793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.67

Monday, March 7, 2016 - Continued

1611509	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.01
1611509	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.64
1611509	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.15
1611509	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.99
1611509	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.67
1611509	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	272.31
1611513	W M CORP	OFFICE SUPPLIES	384.14
1611514	W M CORP	OFFICE SUPPLIES	336.98
1611514	W M CORP	OFFICE SUPPLIES	1,052.38
1612533	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1612534	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1612535	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	-30.00
1612535	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1612798	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	1,200.00
1612801	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,460.00
1612976	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1612976	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1612976	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1613092	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	1,502.28
1613292	CITY CAB OF OKLAHOMA	OTHER SERVICES	57.38
1614124	MOORE MEDICAL LLC	OPERATING SUPPLIES	135.00
1614124	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,320.00
1614124	MOORE MEDICAL LLC	OPERATING SUPPLIES	440.00
1614195	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	2,075.00
1614853	MOORE MEDICAL LLC	OPERATING SUPPLIES	22.29
1614889	CITY OF TULSA	UTILITY SERVICES	1,543.44
1614891	CITY OF TULSA	UTILITY SERVICES	180.65
1614895	COXCOM INC	COMMUNICATION SRVS	104.95
1615433	CDW LLC	OPERATING SUPPLIES	798.44
1615433	CDW LLC	OPERATING SUPPLIES	64.26
1615433	CDW LLC	OPERATING SUPPLIES	21.42
1615433	CDW LLC	OPERATING SUPPLIES	-1,060.04
1615433	CDW LLC	OPERATING SUPPLIES	244.68
1615673	CDW LLC	DATA PROCESSING SRVS	2,256.22
1615676	SMILEMAKERS INC	OPERATING SUPPLIES	72.93
1615693	TULSA COUNTY	PRINTING, DUPLICATIN	381.02
1615693	TULSA COUNTY	PRINTING, DUPLICATIN	171.58
1615710	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1615725	DELL MARKETING LP	OPERATING SUPPLIES	112.49
1615752	CDW LLC	OPERATING SUPPLIES	2,356.84
1615794	VERITIV OPERATING	OPERATING SUPPLIES	1,839.34
1615880	CDW LLC	DATA PROCESSING SRVS	178.11
1615886	CDW LLC	OPERATING SUPPLIES	631.03
1615966	CDW LLC	OPERATING SUPPLIES	90.00
1615972	ASSOCIATED PARTS	OPERATING SUPPLIES	48.55
1616066	STEPHENS, LAKEISHA	MILEAGE REIMB-IN COUNTY	71.28
1616066	STEPHENS, LAKEISHA	MILEAGE REIMB-IN COUNTY	31.05
1616127	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	86.94
1616128	OKLAHOMA CITY UNIVERSITY	TRAINING	100.00
1616129	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	93.42
1616134	NATIONAL ASSOCIATION	TRAINING	585.00
1616212	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	40.98
1616213	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	71.42
1616266	YWCA TULSA	PROFESSIONAL & TECH	83.05
1616266	YWCA TULSA	PROFESSIONAL & TECH	432.20
1616271	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	63.72
1616271	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	60.74
1616273	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	38.53
1616273	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	120.75
1616273	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	111.78
1616284	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	62.64
1616285	ADMIRAL EXPRESS INC	CHEMICAL & LAB SUPPLY	72.30
1616367	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	30.78
1616408	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	14.38
1616410	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	18.90
1616412	INDEED INC	PROFESSIONAL & TECH	1,000.00
1616421	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	147.96
1616432	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	93.15
1616432	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	48.30
1616482	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	43.20

Monday, March 7, 2016 - Continued

Executive Session, Requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Fortney that this matter be discussed in Executive Session between the Board and its attorney, the firm of Brewster & De Angelis, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Poore v. Glanz*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Adams, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:45 a.m.

Moved by Smaligo, seconded by Adams, for the regular meeting to reconvene at 10:06 a.m. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Adams, to authorize counsel to proceed with appeal of the verdict of case *Poore v. Glanz*. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Adams, that this meeting be adjourned. Upon roll call, Smaligo, yes; Adams, 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 DISTRICT ATTORNEY				
1613035	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	319.23
1613038	TULSA COUNTY	OPERATING	SUPPLIES	55.00
1613038	TULSA COUNTY	OPERATING	SUPPLIES	110.00
1613038	TULSA COUNTY	OPERATING	SUPPLIES	1,758.49
1613038	TULSA COUNTY	OPERATING	SUPPLIES	194.66
1613038	TULSA COUNTY	OPERATING	SUPPLIES	500.54
1613038	TULSA COUNTY	OPERATING	SUPPLIES	74.61
1613038	TULSA COUNTY	OPERATING	SUPPLIES	135.90
1613038	TULSA COUNTY	OPERATING	SUPPLIES	30.30
1613038	TULSA COUNTY	OPERATING	SUPPLIES	178.50
1613038	TULSA COUNTY	OPERATING	SUPPLIES	412.50
1613038	TULSA COUNTY	OPERATING	SUPPLIES	190.37
1613038	TULSA COUNTY	OPERATING	SUPPLIES	110.00
1613040	TULSA COUNTY IT	OPERATING	SUPPLIES	1,597.63
1614948	WALKER COMPANIES	OPERATING	SUPPLIES	77.50
1615124	UNITED STATES CELL	OPERATING	SUPPLIES	124.65
1615608	CDW LLC	OPERATING	SUPPLIES	286.29