

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 11, 2016 at 8:57 a.m.)

MINUTES
Monday, March 14, 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, represented by Whitney Alexander.

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of March 7, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the monthly report from Election Board for 2/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237253)

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 bids for Precast Concrete Boxes were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Arrowhead Precast, LLC | no bid | (Clerk's Misc. File No. 237254) |
| 2. Scurlock Industries of Miami, OK | by item | (Clerk's Misc. File No. 237255) |

Moved by Peters, seconded by Smaligo, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on March 21, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bid for Ford Tractor Parts and Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. Tulsa New Holland, Inc. | by item | (Clerk's Misc. File No. 237256) |
|----------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Peters, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 21, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Miscellaneous Supplies and Floor Maintenance Pads were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 237257) |
| 2. Empire Paper | by item | (Clerk's Misc. File No. 237258) |
| 3. Pyramid School Products | by item | (Clerk's Misc. File No. 237259) |
| 4. Sam Tell and Son, Inc. | by item | (Clerk's Misc. File No. 237260) |
| 5. SupplyWorks | by item | (Clerk's Misc. File No. 237261) |
| 6. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 237262) |
| 7. Veritiv Operating Company | by item | (Clerk's Misc. File No. 237263) |

Monday, March 14, 2016 - Continued

Moved by Peters, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Sherwin Williams | by item | (Clerk's Misc. File No. 237264) |
| 2. Spectrum Paint Company, Inc. | by item | (Clerk's Misc. File No. 237265) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Veritiv Operating Company | by item | (Clerk's Misc. File No. 237266) |
|------------------------------|---------|---------------------------------|

Moved by Peters, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Restaurant, Kitchen, and Concessionary Supplies were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Ben E. Keith Co., Oklahoma Division | by item | (Clerk's Misc. File No. 237267) |
| 2. Empire Paper | by item | (Clerk's Misc. File No. 237268) |
| 3. Interboro Packaging Corp. | by item | (Clerk's Misc. File No. 237269) |
| 4. Veritiv Operating Company | by item | (Clerk's Misc. File No. 237270) |

Moved by Smaligo, seconded by Peters to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Trash Can Liners were received and opened. The bidders being eleven (11) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 237271) |
| 2. All Maintenance Supply, Inc. | by item | (Clerk's Misc. File No. 237272) |
| 3. C & C Supply and Services, Inc. | by item | (Clerk's Misc. File No. 237273) |
| 4. Champion Supply Co., LLC | by item | (Clerk's Misc. File No. 237274) |
| 5. Empire Paper | by item | (Clerk's Misc. File No. 237275) |
| 6. Ferguson Enterprises, Inc. | by item | (Clerk's Misc. File No. 237276) |
| 7. Interboro Packaging Corp. | by item | (Clerk's Misc. File No. 237277) |
| 8. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 237278) |
| 9. SupplyWorks | by item | (Clerk's Misc. File No. 237279) |
| 10. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 237280) |
| 11. Veritiv Operating Company | by item | (Clerk's Misc. File No. 237281) |

Moved by Peters, seconded by Smaligo to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Monday, March 14, 2016 - Continued

1. Highways - Sign and Delineator Posts, Brackets and Markers, to Xccessories Squared Development and Mfg., Inc., the only bid received. This award is for one year beginning 3/24/16. (Clerk's Misc. File No. 237282)
2. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center, to Sweeper Metal Fabricators Corp., the lowest overall bid received. This award is for one year beginning 3/14/16. (Clerk's Misc. File No. 237283)
3. TC Central Garage - Automotive Air Conditioning Parts and Supplies, to United Ford PDC, the lowest and best bid received. This award is for one year beginning 3/24/16. (Clerk's Misc. File No. 237284)
4. TC Departments - Commercial Flat Glass - Deferred
5. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts - Deferred
6. TC Maintenance Garages - Spark Plugs - Deferred

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, Change Order #4 from Purchasing, to the agreement with Voy Construction, LLC for TAEMA Storage Facility, CMF #236054, for sidewalk revision. Change Order #1 and #2 were rejected by the architect. This increases the contract sum in the amount of \$2,415. The original sum was \$210,425 and new total sum is \$213,788.75. The increase for all change orders is \$3,363.75, which is approximately 1.6% of the original sum. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237285)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 3/21/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237286)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Request for Approval from Engineers for the Quit Claim Deed transferring title to a surplus property to the City of Bixby. Bixby has expressed interest in acquiring a parcel just north of the Bixby Community Center and the County Parks Department is interested in disposing of the property due to a dilapidated overhead sign on the property. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237287)

Moved by Smaligo, seconded by Peters, to approve the Request from Social Services to accept donations from community food bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237288)

Moved by Peters, seconded by Smaligo, to approve the Request from Social Services to Close the George Prothro, MD Pharmacy from 5/10-11/16 to conduct annual inventory. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237289)

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

1. Administrative Services - ImageNet Consulting, LLC:
 - a. for lease of copier equipment, Konica Minolta, Model 3320, located at Administrative Services, 633 West 3rd Street, Tulsa, OK 74127. (Clerk's Misc. File No. 237290)
 - b. for service of copier equipment, Konica Minolta, Model 3320, located at Administrative Services, 633 West 3rd Street, Tulsa, OK 74127. (Clerk's Misc. File No. 237291)
2. Board of County Commissioners - City of Skiatook - for any construction, improvement, and repair projects on any street of such municipalities. (Clerk's Misc. File No. 237292)

Monday, March 14, 2016 - Continued

3. Parks - Sydney Caver-Egusquiza, an employee of Reasor's Foods, for outside instruction for a cooking class at the Bixby Community Center from 7/1/16 to 7/29/16. (Clerk's Misc. File No. 237293)
4. Parks - March for Trisomy/Alexandria Memorial Walk, for walk on 3/18/16 on LaFortune Park Walking Trail from 6:30 to 8:30 p.m. with starting location to be in the Gardens area of LaFortune Park. (Clerk's Misc. File No. 237294)
5. Sheriff - Tulsa Technology Center, for use of TCSO training facilities for the supervised use of Tulsa Tech in providing CLEET Armed Security Phase IV Training consisting of 20 hours of Classroom instruction and 16 hours of on range exercises from 7/1/15 to 6/30/16. (Clerk's Misc. File No. 237295)

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

Moved by Peters, seconded by Smaligo, to strike the Agreement from the Sheriff with Wood,

Puhl, and Wood, P.L.L.C. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Building Operations and Sheriff - Air Handler Filters. (Clerk's Misc. File No. 237296)
2. Highways - Hydro-Mulching Services. (Clerk's Misc. File No. 237297)
3. Parks - Swimming Pool Chemicals. (Clerk's Misc. File No. 237298)
4. TC Maintenance Garages - Automotive Batteries. (Clerk's Misc. File No. 237299)
Bids to be received by 4:00 p.m. on 4/1/16 & to open 4/4/16 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. Highways - junked; Steelcase Sensor Highback Chair, Item No. 0002881, purch. 4/3/91 for \$528.60; Manitowoc Ice Machine & Bin, SN 921061952, purch. 6/16/92 for \$2,571. (Clerk's Misc. File No. 237300)
2. Highways -Sold; Lincoln Welding Machine, SN A-626959, purch. 6/26/69 for \$975, sold at Enlow 66 Auction for \$1,300 less commission of \$130, for a net of \$1,170; 1996 Dodge ³/₄ Ton Pickup, VIN 1B7KF26C0TJ, purch. 9/28/95 for \$28,456, sold at Enlow 66 Auction for \$2,400 less commission of \$240, for a net of \$2,160. (Clerk's Misc. File No. 237301)
3. Sheriff - Donated; 3-Python II Body Armor, SN, 116656, 116669, 116740, purch. 7/6/06 for \$500 ea.; Monarch Body Armor, SN AL080578193, purch. 8/31/05 for \$490; 10-Python DX 111A Body Armor, SN 216529, 216541, 216540, 216473, 216538, 216475, 216441, 216499, 216431, 216444, purch. 6/4/12, for \$516.41 ea.; Python DX 111A Body Armor, SN 222364, purch. 8/17/12 for \$516.41; Python DX 111A Body Armor, SN 1439542, purch. 2/28/13 for \$516.41; Python DX 111A Body Armor, SN 1439542, purch. 1/7/13 for \$519.31; Monarch Summit Body Armor, SN AL070574557, purch. 8/16/05 for \$490; Python II Body Armor, SN 121975, purch. 10/11/06 for \$500; Monarch Summit Body Armor, SN AL080576682, purch. 8/23/05 for \$490; Monarch Body Armor, SN 03048054, purch. 4/5/04 for \$484; Python II Body Armor, SN 118025, purch. 7/19/06 for \$500. (Clerk's Misc. File No. 237302)

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. CC Health - Emergenetics International, for Emergenetics Profile®, Emergenetics Selection Profile, Power of WE Training Applications, and all materials associated with the training and delivery of Emergenetics®. (Clerk's Misc. File No. 237303)
2. CC Health - Teledyne Tekmar Instruments, for TOC Fusion Analyzer and parts and components for this instrument. (Clerk's Misc. File No. 237304)
3. Engineers - CitiTech Systems, Inc., for CMS base software and any modifications made to base software. (Clerk's Misc. File No. 237305)

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

Moved by Peters, seconded by Smaligo, to approve the following Travel/Training Request from

OSU Extension:

1. Michelle Bonicelli, attended OAFCS Conference from 3/2-4/16 in Enid, OK; cost of \$365. (Clerk's Misc. File No. 237306)

Monday, March 14, 2016 - Continued

- 2. Michelle Bonicelli, attended Co-Parenting In-service on 3/10/16 in OKC, OK; cost of \$105. (Clerk’s Misc. File No. 237307)
- 3. Michelle Bonicelli, to Master Wellness Volunteer Training on 3/22/16 in OKC, OK; cost of \$118. (Clerk’s Misc. File No. 237308)
- 4. Michelle Bonicelli, to OHCE N.E. District Meeting on 3/29/16 in Muskogee, OK; cost of \$80. (Clerk’s Misc. File No. 237309)
- 5. Michelle Bonicelli, to Judging FCCLA State Competition on 3/31-4/1/16 in Stillwater, OK; cost of \$165. (Clerk’s Misc. File No. 237310)

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>Building Operations</u>			
Schuller, Cynthia	Provisionary	\$1,594.90	3/1/16
Blaylock, Richard	Workers Comp	\$2,300.00	2/29/16
(Clerk’s Misc. File No. 237311)			
 <u>Election Board</u>			
Jones, Stephanie	Rehire	\$50/night and /or \$8.00/hr.	2/29/16
(Clerk’s Misc. File No. 237312)			
 <u>Highways</u>			
Caudill, Gary	Regular Hire/Transferred from Probationary Payroll Change to 3002325 -505010	\$2,300.00	3/1/16
Denton, Patrick	Regular Hire/Transferred from Probationary Payroll Change to 3002325 -505010	\$2,108.60	3/1/16
Cates, Allen Bruce	FMLA w/pay	\$3,137.48	3/1/16
Bruce, Clayton	Probationary	\$2,427.00	3/8/16
Yandell, Montana	Probationary Hire	\$1,993.00	3/7/16
(Clerk’s Misc. File No. 237313)			
 <u>Parks</u>			
Bledsoe, Elvin	Regular/Change to 10002575-505010	\$1,833.60	3/1/16
Boyd, Mark	Regular/Change to 10002575-505010	\$1,833.60	3/1/16
(Clerk’s Misc. File No. 237314)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dorsey, Michelle	5% Increase due to Shift Differential	\$2,528.26	3/1/16
Davis, Wanda	Retirement		3/31/16
(Clerk’s Misc. File No. 237319)			

Travel/Training:

- 1. Shanny Weaver to Oklahoma Family and Divorce Mediation Training from 3/23-26/16 in OKC, OK; cost of \$975. (Clerk’s Misc. File No. 237320)

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. Cindi Hemm, for Keynote Speaker at THD Quarterly Staff Meeting/Training from 4/15/16 to 4/30/16; cost of \$1,000. (Clerk’s Misc. File No. 237321)
- b. Saxum Strategic Communications, LLC, for Health Needs Assessment Focus Group Project, from 3/7/16 to 5/31/16; cost of \$76,850 (in two equal payments as invoiced). (Clerk’s Misc. File No. 237322)

Monday, March 14, 2016 - Continued

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ortiz-Loop, Xiomara (Clerk's Misc. File No. 237323)	Resignation		3/11/16

Travel/Training:
a) Chad Call to Park Pride's 15th Annual Parks and Greenspace Conference from 3/20-21/16 in Atlanta, GA; cost of \$1,069. b) Chad Call to Imagine Tomorrow WASLA Conference 2016 from 3/31-4/2/16 in Seattle, WA; cost of \$1,571. c) Mary Molly Bixler to DANCE from 4/5-7/16 in OKC, OK; cost of \$538.20. d) Marianne Long and Clayton Tselee, Jr. to 2016 Traffic Safety Forum from 4/10-12/16 in OKC, OK; cost of \$1,030.96. e) Scott Buffington, Rick Myscofski, Ingrid Alvarez, and Shirley Wheeler to 2016 Oklahoma Human Resources State Conference and Expo from 4/26-28/16 in Tulsa, OK; cost of \$1,612.96. f) Susan Hurtado to The Story of Loss: The Role of Narrative Therapy in Grief Counseling on 4/29/16 in Tulsa, OK; cost of \$40.38. g) Todd Autry to Purchasing Procedures for Counties from 5/12-13/16 in Sapulpa, OK; cost of \$147.68. h) Gregory McGraw and Stefan Chance Caldwell to Food Labeling Workshop from 5/18-19/16 in Stillwater, OK; cost of \$545. i) Pam Holt to 2016 NWA Annual Education and Training Conference from 5/21-25/16 in Cincinnati, OH; cost of \$1,870. j) Dana Sells to STD Stat Lab Training from 6/27-30/16 in Denver, CO; cost of \$1,348. k) Cory Morgan to OK 3 from 6/28-30/16 in OKC, OK; cost of \$422.10. (Clerk's Misc. File No. 237324)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1614839	BKL, Inc.	492750	\$89,693.92	237325
1614136	Pittsburg Hospitality LR	493848	\$89	237326

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/29-3/4/16), 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.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/7-11/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND				
1600444	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	53.62
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	41.65
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	49.65
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	49.65
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	38.60
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	81.54
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	81.54
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	81.54
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	81.54
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	76.36
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	66.36
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	66.36
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	66.36
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	3.50
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	3.50
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	9.25
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	9.25
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	9.25
1600842	CLEAN THE UNIFORM	OTHER	SERVICES	9.25
1602152	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	52.97
1602177	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	816.70
1602190	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	218.18
1605976	WAREHOUSE MARKET INC	EMERGENCY	GROCERIES	9.90
1605976	WAREHOUSE MARKET INC	EMERGENCY	GROCERIES	9.90
1605976	WAREHOUSE MARKET INC	EMERGENCY	GROCERIES	11.88
1605976	WAREHOUSE MARKET INC	EMERGENCY	GROCERIES	14.85

Monday, March 14, 2016 - Continued

1605976	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1605976	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	15.84
1605976	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1605976	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.74
1605976	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	39.15
1606004	INDIAN NATION FIRE	OTHER SERVICES	450.00
1606024	INDIAN NATION FIRE	OTHER SERVICES	250.00
1606025	INDIAN NATION FIRE	OTHER SERVICES	450.00
1606026	INDIAN NATION FIRE	OTHER SERVICES	250.00
1606030	INDIAN NATION FIRE	OTHER SERVICES	350.00
1606031	INDIAN NATION FIRE	OTHER SERVICES	550.00
1606072	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1606072	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1606262	LANE, TRACY	MILEAGE REIMB-IN COUNTY	80.50
1606265	LANE, TRACY	TRAVEL-OUT OF COUNTY	186.40
1606266	LANE, TRACY	TRAVEL-OUT OF COUNTY	416.01
1606387	INDIAN NATION FIRE	OTHER SERVICES	280.00
1606388	INDIAN NATION FIRE	OTHER SERVICES	80.00
1606389	INDIAN NATION FIRE	OTHER SERVICES	80.00
1606390	INDIAN NATION FIRE	OTHER SERVICES	80.00
1606391	INDIAN NATION FIRE	OTHER SERVICES	80.00
1606392	INDIAN NATION FIRE	OTHER SERVICES	280.00
1606412	COMDATA INC	MOTOR VEHICLES-OPER	839.41
1606594	COXCOM INC	UTILITY SERVICES	99.95
1606804	J D YOUNG	OFFICE SUPPLIES	46.95
1609486	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1609495	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1609504	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1609513	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609523	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1609532	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1609542	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	94.90
1609910	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	51.50
1610186	GRACELAND COLLEGE	TRAINING	149.00
1610186	GRACELAND COLLEGE	TRAINING	149.00
1610888	VISION SERVICE PLAN	EMPLOYEE INSURANCE	34.24
1610910	BURKHARTS OFFICE	OPERATING SUPPLIES	54.99
1610911	BURKHARTS OFFICE	OPERATING SUPPLIES	54.99
1611216	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	48.90
1611283	UNITED PARCEL SERVICE	POSTAGE	72.37
1611531	J D YOUNG	MISCELLANEOUS SUPPLIES	3,422.54
1611678	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1611678	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1611685	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1611685	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	7.13
1611699	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611699	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	7.01
1611705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1611705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.24
1611705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.11
1611705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.47
1611705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.05
1611730	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1611730	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	78.10
1611767	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1611842	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611842	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	16.92
1611951	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	95.90
1612018	RECYCLE AMERICA HOLD	SPECIAL SERVICES	199.60
1612054	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	73.98
1612056	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	133.98
1612062	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	64.80
1612120	W M CORP	OFFICE SUPPLIES	24.35
1612120	W M CORP	OFFICE SUPPLIES	32.36
1612120	W M CORP	OFFICE SUPPLIES	41.90
1612120	W M CORP	OFFICE SUPPLIES	48.90
1612120	W M CORP	OFFICE SUPPLIES	51.54
1612120	W M CORP	OFFICE SUPPLIES	63.96
1612120	W M CORP	OFFICE SUPPLIES	96.28
1612120	W M CORP	OFFICE SUPPLIES	96.28
1612120	W M CORP	OFFICE SUPPLIES	98.05
1612120	W M CORP	OFFICE SUPPLIES	130.40
1612120	W M CORP	OFFICE SUPPLIES	133.72
1612120	W M CORP	OFFICE SUPPLIES	149.63

Monday, March 14, 2016 - Continued

1612120	W M CORP	OFFICE SUPPLIES	179.20
1612120	W M CORP	OFFICE SUPPLIES	376.99
1612120	W M CORP	OFFICE SUPPLIES	489.73
1612120	W M CORP	OFFICE SUPPLIES	493.78
1612120	W M CORP	OFFICE SUPPLIES	502.00
1612120	W M CORP	OFFICE SUPPLIES	554.40
1612120	W M CORP	OFFICE SUPPLIES	647.72
1612120	W M CORP	OFFICE SUPPLIES	669.58
1612120	W M CORP	OFFICE SUPPLIES	718.02
1612120	W M CORP	OFFICE SUPPLIES	776.56
1612120	W M CORP	OFFICE SUPPLIES	-25.54
1612120	W M CORP	OFFICE SUPPLIES	845.49
1612120	W M CORP	OFFICE SUPPLIES	1,087.09
1612120	W M CORP	OFFICE SUPPLIES	1,098.26
1612120	W M CORP	OFFICE SUPPLIES	-25.54
1612120	W M CORP	OFFICE SUPPLIES	1,203.85
1612120	W M CORP	OFFICE SUPPLIES	1,327.89
1612120	W M CORP	OFFICE SUPPLIES	1,594.11
1612271	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612271	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	48.85
1612278	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612278	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	170.15
1612284	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1612284	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.60
1612567	AMOS ELECTRICAL & ME	HEATING & A/C SERVICE	184.00
1612706	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1612832	TULSA COFFEE SERVICE	OFFICE SUPPLIES	111.07
1612958	CITY OF COLLINSVILLE	UTILITY SERVICES	26.45
1613157	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	32.40
1613157	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	51.30
1613177	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,187.43
1613192	COXCOM INC	UTILITY SERVICES	519.67
1613195	COXCOM INC	UTILITY SERVICES	2,396.30
1613202	COXCOM INC	UTILITY SERVICES	99.95
1613204	COXCOM INC	UTILITY SERVICES	259.95
1613212	COXCOM INC	UTILITY SERVICES	459.72
1613214	COXCOM INC	UTILITY SERVICES	104.95
1613236	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1613327	CDW LLC	SOFTWARE NON-CAPITAL	1,018.20
1613489	SYMBOLARTS LLC	OPERATING SUPPLIES	40.00
1613524	N-D-N WATERPROOFING	BLDGS & GROUNDS MAINT	34,475.00
1613621	SYMBOLARTS LLC	OPERATING SUPPLIES	50.00
1613640	CITY OF TULSA	UTILITY SERVICES	422.10
1613641	CITY OF TULSA	UTILITY SERVICES	77.90
1613641	CITY OF TULSA	UTILITY SERVICES	327.87
1613723	LOWES	JANITORIAL SUPPLIES	33.19
1613741	COOK, FAITH	MILEAGE REIMB-IN COUNTY	92.88
1613770	VERITIV OPERATING	PRINTING SUPPLIES	129.70
1613770	VERITIV OPERATING	PRINTING SUPPLIES	207.74
1613770	VERITIV OPERATING	PRINTING SUPPLIES	285.21
1613770	VERITIV OPERATING	PRINTING SUPPLIES	300.00
1613770	VERITIV OPERATING	PRINTING SUPPLIES	327.80
1613770	VERITIV OPERATING	PRINTING SUPPLIES	348.59
1613770	VERITIV OPERATING	PRINTING SUPPLIES	386.25
1613851	WATER IMPROVEMENT	UTILITY SERVICES	20.07
1613851	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1613990	SPERRY UTILITY SERVING	UTILITY SERVICES	22.07
1614379	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1614389	IMAGENET CONSULTING	PRINTING, DUPLICATIN	346.64
1614530	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	298.08
1614564	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	250.00
1614569	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1614661	TWO WAY RADIO	NON-CAPITAL INVENTORY	4,581.36
1614769	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	260.82
1614770	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	224.10
1614774	BOARD OF TESTS FOR	TRAINING	62.00
1614777	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	129.06
1614790	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	101.52
1614792	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	127.44
1614793	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	179.82
1614795	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	211.68
1614796	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	132.84
1614799	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	120.42
1614801	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	128.52

Monday, March 14, 2016 - Continued

1614804	NEW, DAREE	MILEAGE REIMB-IN COUNTY	145.80
1614805	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	154.98
1614808	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	191.70
1614812	FINE ARTS ENGRAVING	PRINTING & BINDING	245.00
1614830	XEROX CORPORATION	EQUIP LEASE-PURCHASE	320.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1614972	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1614978	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32,633.13
1615111	GREEN COUNTRY SHREDD	OFFICE SUPPLIES	140.00
1615130	CITY OF TULSA	UTILITY SERVICES	694.70
1615308	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1615308	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1615308	INDIAN ELECTRIC COOP	UTILITY SERVICES	36.00
1615309	OTA PIKEPASS SERVICE	UTILITY SERVICES	279.47
1615395	ONEOK INC	UTILITY SERVICES	21.52
1615396	ONEOK INC	UTILITY SERVICES	265.43
1615397	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1615514	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	795.00
1615514	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1615520	IMAGENET CONSULTING	RENTALS & LEASES	482.25
1615523	IMAGENET CONSULTING	OPERATING SUPPLIES	1.71
1615523	IMAGENET CONSULTING	RENTALS & LEASES	569.82
1615524	JENKS PUBLIC WORKS	UTILITY SERVICES	25.00
1615526	WOOD PUHL & WOOD PL	LEGAL SERVICES	90.00
1615526	WOOD PUHL & WOOD PL	LEGAL SERVICES	112.50
1615526	WOOD PUHL & WOOD PL	LEGAL SERVICES	247.50
1615526	WOOD PUHL & WOOD PL	LEGAL SERVICES	495.00
1615526	WOOD PUHL & WOOD PL	LEGAL SERVICES	1,597.50
1615526	WOOD PUHL & WOOD PL	LEGAL SERVICES	3,307.50
1615686	CDW LLC	HARDWARE-NON CAPITAL	454.47
1615708	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	204.24
1615708	VERITIV OPERATING	MISCELLANEOUS SUPPLIES	27.60
1615754	CDW LLC	OPERATING SUPPLIES	66.30
1615754	CDW LLC	OPER SUPPLIES&MAINT	286.29
1615797	SASHAY CORPORATE SER	POSTAGE	5.47
1615797	SASHAY CORPORATE SER	SPECIAL SERVICES	104.17
1615878	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	3,540.80
1615893	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	1,670.00
1615894	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	45.00
1615914	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,041.50
1615918	VERITIV OPERATING	PRINTING SUPPLIES	72.27
1615918	VERITIV OPERATING	PRINTING SUPPLIES	209.36
1615918	VERITIV OPERATING	PRINTING SUPPLIES	576.27
1615918	VERITIV OPERATING	PRINTING SUPPLIES	1,163.29
1615935	CDW LLC	OPERATING SUPPLIES	77.10
1615962	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	648.00
1615964	CDW LLC	OFFICE SUPPLIES	77.22
1615964	CDW LLC	OFFICE SUPPLIES	275.08
1615976	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.57
1616076	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	751.68
1616103	TASER INTERNATIONAL	OPERATING SUPPLIES	1,239.74
1616105	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	618.30
1616107	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	680.40
1616108	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	698.22
1616120	WATSON, MARK	MILEAGE REIMB-IN COUNTY	669.06
1616123	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	90.72
1616143	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	869.90
1616144	TYLER TECHNOLOGIES	TRAINING	1,600.00
1616152	ADMIRAL EXPRESS INC	EMER SHELTER RESIDEN	281.53
1616153	ULINE INC	EMER SHELTER RESIDEN	309.16
1616230	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	289.99
1616233	METRO BUILDERS SUPPLY	OPER SUPPLIES&MAINT	241.00
1616235	SHI INTERNATIONAL CO	PROFESSIONAL & TECH	2,196.00
1616252	L A KING CORPORATION	BLDGS & GROUNDS MAINT	273.35
1616280	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	8,988.50
1616344	VERITIV OPERATING	PRINTING SUPPLIES	2,060.00

Monday, March 14, 2016 - Continued

1616345	VERITIV OPERATING	PRINTING SUPPLIES	1,287.50
1616434	DOBSON, TIFFANY	MILEAGE REIMB-IN COUNTY	18.36
1616460	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	76.68
1616461	FREEMAN, CURTIS	MILEAGE REIMB-IN COUNTY	43.74
1616463	TARVER, GERRY	MILEAGE REIMB-IN COUNTY	81.00
1616464	TARWATER, SCOTT	MILEAGE REIMB-IN COUNTY	81.00
1616465	FLATT, DONALD	MILEAGE REIMB-IN COUNTY	64.26
1616466	KAISER, DANNY W	MILEAGE REIMB-IN COUNTY	71.28
1616467	WRIGHT, JACKIE	MILEAGE REIMB-IN COUNTY	88.56
1616468	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	94.50
1616469	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	36.72
1616470	STARLING, TERRY D	MILEAGE REIMB-IN COUNTY	41.04
1616471	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	75.00
1616471	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	90.00
1616471	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	105.00
1616471	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	585.00
1616471	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	600.00
1616471	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	630.00
1616473	JOHN Q HAMMONS RVOC	TRAINING	89.00
1616491	LANE, TRACY	TRAVEL-OUT OF COUNTY	29.90
1616501	LANE, TRACY	MILEAGE REIMB-IN COUNTY	82.12
1616502	LANE, TRACY	MILEAGE REIMB-IN COUNTY	39.10
1616503	LANE, TRACY	MILEAGE REIMB-IN COUNTY	74.75
1616508	GRAPEVINE CITIZENS	TRAINING	500.00
1616511	OKLAHOMA STATE UNIVERSITY	TRAINING	400.00
1616519	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	19,464.64
1616587	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	300.00
1616621	AMERICAN WASTE CONTROL	UTILITY SERVICES	940.00
1616636	BROOKS, FRANCES JO	MILEAGE REIMB-IN COUNTY	184.68
1616725	INDIAN NATION FIRE	OTHER SERVICES	80.00
1616729	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	102.60
1616765	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	6.59
1616807	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	38.34
1616808	ROBINSON, TIM	MILEAGE REIMB-IN COUNTY	67.50
1616857	COXCOM INC	UTILITY SERVICES	519.67
1616859	MCDANIEL, TROY	PROFESSIONAL LICENSE	63.50
1616860	CARPENTER, DAVID	PROFESSIONAL LICENSE	63.50
1616867	ATKINSON, HASKINS, N	LITIGATION EXPENSE	91.50
1616869	OKLAHOMA STATE AUDIT	AUDIT FEES	59,401.55
1616869	OKLAHOMA STATE AUDIT	AUDIT FEES	11,040.00
1616954	AGUILA, WENCESLAO	TORT CLAIMS	1,502.24

2015 - 2016 RISK MANAGEMENT FUND

1616011	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	250.00
1616668	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,020.50
1616668	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	360.75
1616669	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,027.00
1616669	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	360.75
1616670	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,007.50
1616670	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	347.75
1616736	DELTA DENTAL OF OK	ADMINISTRATIVE CHARGE	6,347.50
1616736	DELTA DENTAL OF OK	DENTAL CLAIMS	63,475.00
1616736	DELTA DENTAL OF OK	ADMINISTRATIVE CHARGE	1,881.24
1616736	DELTA DENTAL OF OK	DENTAL CLAIMS	18,812.36
1616842	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00

2015 - 2016 PARK FUND

1606433	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	186.05
1606433	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	247.55
1606433	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	344.80
1606862	BOTTLING GROUP LLC	PURCHASES FOR RESALE	300.08
1606862	BOTTLING GROUP LLC	PURCHASES FOR RESALE	888.98
1606863	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,201.26
1607696	BOTTLING GROUP LLC	PURCHASES FOR RESALE	357.02
1607696	BOTTLING GROUP LLC	PURCHASES FOR RESALE	825.74
1610453	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	47.64
1610453	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	582.45
1610468	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	230.00
1610468	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	362.60
1610471	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	36.45
1610471	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	28.06
1610471	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	126.05
1610471	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	99.96
1611026	HOLLIDAY SAND & GRAVEL	SAND	879.66

Monday, March 14, 2016 - Continued

1611493	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	250.00
1613084	COXCOM INC	BLDGS & GROUNDS MAINT	107.48
1613400	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1613860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1613860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.94
1613860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.62
1613860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.14
1613860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.88
1613860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	341.98
1613860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.38
1613861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.57
1613861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.04
1613861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.05
1613861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.90
1613861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1613861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.23
1613862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1613862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.25
1613862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1613864	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.30
1613864	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.80
1613864	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.27
1613864	PUBLIC SERVICE COMPANY	UTILITY SERVICES	475.39
1613864	PUBLIC SERVICE COMPANY	UTILITY SERVICES	963.04
1613916	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	22.00
1613925	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.26
1614134	ONEOK INC	UTILITY SERVICES	325.70
1614151	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	243.75
1614151	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	394.75
1614152	BRADLEYS LOCK	BLDGS & GROUNDS MAINT	2.50
1614153	VERITIV OPERATING	RESTAURANT SUPPLIES	52.02
1614153	VERITIV OPERATING	RESTAURANT SUPPLIES	369.08
1614165	SAM'S EAST INC	RECREATIONAL & EDUCA	297.21
1614166	KMART CORPORATION	RECREATIONAL & EDUCA	196.60
1614168	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	593.05
1614168	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	718.16
1614168	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	914.53
1614299	ONEOK INC	UTILITY SERVICES	313.41
1615021	BEN E KEITH FOODS	PURCHASES FOR RESALE	171.36
1615021	BEN E KEITH FOODS	PURCHASES FOR RESALE	827.85
1615024	SAM'S EAST INC	PURCHASES FOR RESALE	2.96
1615024	SAM'S EAST INC	PURCHASES FOR RESALE	7.80
1615024	SAM'S EAST INC	PURCHASES FOR RESALE	40.05
1615024	SAM'S EAST INC	PURCHASES FOR RESALE	162.01
1615024	SAM'S EAST INC	PURCHASES FOR RESALE	203.48
1615040	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	189.08
1615044	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	254.12
1615044	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	2,305.36
1615102	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	34.99
1615102	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	381.54
1615166	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	38.28
1615166	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	110.54
1615166	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	191.92
1615166	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	246.02
1615168	UNITED STATES CELL	BLDGS & GROUNDS MAINT	307.63
1615339	LEKTRON LIGHTING	PLUMBING SERVICE	1,429.06
1615341	STUART C IRBY COMPAN	PLUMBING SERVICE	883.63
1615425	CITY OF TULSA	UTILITY SERVICES	1,443.80
1615457	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	195.80
1615561	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	4,695.16
1615561	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	5,000.00
1615654	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	9.84
1615810	DETEK SYSTEMS INC	SECURITY SERVICE	525.00
1615898	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	1,691.00
1615898	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	11,025.00
1616049	J R SIMPLOT COMPANY	BLDGS & GROUNDS MAINT	201.60
1616054	INTERLINE BRANDS INC	OPERATING SUPPLIES	120.40
1616055	VERITIV OPERATING	OPERATING SUPPLIES	52.10
1616063	VERITIV OPERATING	OPERATING SUPPLIES	22.40
1616064	SAM'S EAST INC	RECREATIONAL & EDUCA	230.67
1616293	OCT EQUIPMENT INC	OPER SUPPLIES&MAINT	504.76
1616293	OCT EQUIPMENT INC	OPER SUPPLIES&MAINT	233.97
1616604	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	402.75
1616604	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	35.90

Monday, March 14, 2016 - Continued

1616604	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	397.15
1616613	BEN E KEITH FOODS	PURCHASES FOR RESALE	-20.32
1616613	BEN E KEITH FOODS	PURCHASES FOR RESALE	-30.94
1616613	BEN E KEITH FOODS	PURCHASES FOR RESALE	-119.44
1616613	BEN E KEITH FOODS	PURCHASES FOR RESALE	289.22
1616626	FREEDOM ICE LLC	PURCHASES FOR RESALE	175.00
1616627	FREEDOM ICE LLC	PURCHASES FOR RESALE	75.00
1616628	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00

2015 - 2016 PARKING FUND

1616304	MAURICE S KANBAR REV	RENTALS & LEASES	675.00
---------	----------------------	------------------	--------

2015 - 2016 COURT CLERK REVOLVING FUND

1616691	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1616693	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1616694	TULSA COUNTY	FORMS SERVICES	10.52
1616694	TULSA COUNTY	FORMS SERVICES	56.98
1616694	TULSA COUNTY	FORMS SERVICES	88.99
1616694	TULSA COUNTY	FORMS SERVICES	135.00
1616694	TULSA COUNTY	FORMS SERVICES	200.87
1616694	TULSA COUNTY	FORMS SERVICES	332.90
1616694	TULSA COUNTY	FORMS SERVICES	339.73
1616694	TULSA COUNTY	FORMS SERVICES	368.09
1616694	TULSA COUNTY	FORMS SERVICES	398.44
1616694	TULSA COUNTY	FORMS SERVICES	650.50
1616694	TULSA COUNTY	FORMS SERVICES	973.06
1616695	TULSA COUNTY	POSTAGE	259.72
1616695	TULSA COUNTY	POSTAGE	9,198.92
1616696	TULSA COUNTY	OFFICE SUPPLIES	27.50
1616696	TULSA COUNTY	OFFICE SUPPLIES	55.00
1616696	TULSA COUNTY	OFFICE SUPPLIES	55.00
1616696	TULSA COUNTY	OFFICE SUPPLIES	55.00
1616696	TULSA COUNTY	OFFICE SUPPLIES	55.00
1616696	TULSA COUNTY	OFFICE SUPPLIES	67.00
1616696	TULSA COUNTY	OFFICE SUPPLIES	82.50
1616696	TULSA COUNTY	OFFICE SUPPLIES	82.50
1616696	TULSA COUNTY	OFFICE SUPPLIES	94.50
1616696	TULSA COUNTY	OFFICE SUPPLIES	96.00
1616696	TULSA COUNTY	OFFICE SUPPLIES	288.00
1616697	TULSA COUNTY	FILMING & MICROFILMING	28.23
1616698	TULSA COUNTY	OFFICE SUPPLIES	260.25
1616698	TULSA COUNTY	OFFICE SUPPLIES	1,070.06
1616699	TULSA COUNTY IT	UTILITY SERVICES	15.14

2015 - 2016 VISUAL INSPECTION FUND

1616519	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	12,976.43
---------	----------------	-------------------------	-----------

2015 - 2016 DISTRICT ATTORNEY FUND

1614937	DOT COM LEASING	OFFICE SUPPLIES	319.00
---------	-----------------	-----------------	--------

2015 - 2016 SPECIALTY COURTS FUND

1616865	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	51,666.36
1616866	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	14,272.38
1617008	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	416.97
1617008	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	138.99

2015 - 2016 SHERIFF CASH FUND

1609554	GLOBAL DETECTION	OPERATING SUPPLIES	1,026.75
1609762	BOB HURLEY FORD LLC	AUTOS & TRUCKS	27,061.00
1613465	AARON FENCE CO	OPERATING SUPPLIES	150.00
1615528	AMERICAN WASTE CONTROL	UTILITY SERVICES	10.00
1615768	CHAMPION SUPPLY CO	OPERATING SUPPLIES	77.67

2015 - 2016 COUNTY CONTRIBUTION FUND

1613666	IMAGENET CONSULTING	OPERATING SUPPLIES	179.26
1613666	IMAGENET CONSULTING	RENTALS & LEASES	293.82
1614256	GALLS LLC	OPERATING SUPPLIES	20.00
1614256	GALLS LLC	OTHER M&E AND MATERIALS	689.00
1614669	STUART C IRBY COMPAN	OPERATING SUPPLIES	127.76
1615174	IMAGENET CONSULTING	OPERATING SUPPLIES	209.80
1615174	IMAGENET CONSULTING	RENTALS & LEASES	715.00
1615175	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1615197	INTERLINE BRANDS INC	OPERATING SUPPLIES	69.48
1615523	IMAGENET CONSULTING	OPERATING SUPPLIES	260.15

Monday, March 14, 2016 - Continued

1615523	IMAGENET CONSULTING	RENTALS & LEASES	1,273.35
1615528	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,590.00
1615835	PHOENIX BRANDS LLC	OPERATING SUPPLIES	258.50
1615938	INTERLINE BRANDS INC	OPERATING SUPPLIES	290.04
1615941	BOB BARKER COMPANY	OPERATING SUPPLIES	286.00
1616032	MMS A MEDICAL SUPP	OPERATING SUPPLIES	910.00
1616087	W JOE SHAW LTD	OPERATING SUPPLIES	155.00
1616092	FIRSTLINE FILTERS	IMPOVEMENTS TO BUILD	1,103.08
1616161	MACHLAN, RALPH H	OPERATING SUPPLIES	95.00
1616162	R S WALKER CO INC	OPERATING SUPPLIES	267.15
1616165	MMS A MEDICAL SUPP	OPERATING SUPPLIES	2,220.00
1616295	W W GRAINGER INC	BUILDING MAINTENANCE	487.11
1617303	ARMOR CORRECTIONAL	OPERATIONAL FUNDS	30,389.77

2015 - 2016 TULSA CO JAIL COMMISSARY

1616509	M & J SNACK BAR INC	CONTRACTED SERVICES	18,054.95
1616510	M & J SNACK BAR INC	CONTRACTED SERVICES	13,478.80

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1605846	XEROX CORPORATION	OTHER RENTALS & LEASES	125.05
1605856	XEROX CORPORATION	OTHER RENTALS & LEASES	126.82
1613788	XEROX CORPORATION	OTHER RENTALS & LEASES	199.44
1613953	XEROX CORPORATION	OTHER RENTALS & LEASES	204.59
1616013	VERITIV OPERATING	OPERATING SUPPLIES	515.00
1616788	OKLAHOMA STATE UNIVE	TRAINING	125.00
1616789	OKLAHOMA STATE UNIVE	TRAINING	75.00

2015 - 2016 JUVENILE CASH FUND

1614085	ECOLAB INC	OPERATING SUPPLIES	938.16
1614090	UNITED STATES CELL	TELEPHONE SERVICE	34.72
1614118	WAREHOUSE MARKET INC	FOOD	48.17
1614172	COUNTRY SQUIRE FARM	FOOD	274.96
1614172	COUNTRY SQUIRE FARM	FOOD	354.23
1614173	FRONTIER PRODUCE INC	FOOD	62.00
1614173	FRONTIER PRODUCE INC	FOOD	160.50
1614173	FRONTIER PRODUCE INC	FOOD	18.50
1614173	FRONTIER PRODUCE INC	FOOD	122.50
1614173	FRONTIER PRODUCE INC	FOOD	40.50
1614173	FRONTIER PRODUCE INC	FOOD	126.50
1614174	SYSCO OKLAHOMA LLC	FOOD	2,264.65
1614174	SYSCO OKLAHOMA LLC	FOOD	1,942.62
1614174	SYSCO OKLAHOMA LLC	FOOD	2,295.62
1614174	SYSCO OKLAHOMA LLC	FOOD	2,025.26
1614175	TULSA FRUIT COMPANY	FOOD	99.00
1614175	TULSA FRUIT COMPANY	FOOD	112.54
1614175	TULSA FRUIT COMPANY	FOOD	123.82
1614175	TULSA FRUIT COMPANY	FOOD	145.19
1614176	TULSA BEEF & PROVISI	FOOD	364.34
1614176	TULSA BEEF & PROVISI	FOOD	182.53
1615039	BRADLEYS LOCK	OTHER BLDG MAINT SERV	105.00
1616199	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	795.00
1616199	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1616376	TANKERSLEY FOODSERVICE	OPERATING SUPPLIES	283.11
1616378	CHAMPION SUPPLY CO	OPERATING SUPPLIES	109.75

2015 - 2016 SPECIAL PROJECTS FUND

1616544	MOTOROLA SOLUTIONS	PROFESSIONAL & TECH	66,520.50
1616544	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIALS	377,184.00

2015 - 2016 MORTG CERTIFICATION FEE CASH

1616733	PERRY, CRYSTAL D	TRAINING	156.98
---------	------------------	----------	--------

2015 - 2016 RESALE PROPERTY FUND

1610179	CITY OF TULSA	BLDGS & GROUNDS MAINT	2,206.50
1614864	MARTIN, BRADY D	OTHER REFUNDS	19,275.00

2015 - 2016 HIGHWAY T-CASH FUND

1603381	CLEAN THE UNIFORM	OPERATING SUPPLIES	95.79
1603381	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.04
1603381	CLEAN THE UNIFORM	OPERATING SUPPLIES	93.29
1603381	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603381	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603381	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1608137	XEROX CORPORATION	OPERATING SUPPLIES	85.17

Monday, March 14, 2016 - Continued

1609766	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	61.62
1609766	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	121.28
1609766	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	124.82
1611401	WELDON PARTS INC	OPER SUPPLIES&MAINT	103.87
1613028	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1613028	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1613028	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1613063	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	223.02
1613249	APAC-CENTRAL INC	OTHER PAVING MATERIALS	15,353.99
1613434	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	150.32
1613525	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.37
1613525	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.37
1613525	CLEAN THE UNIFORM	OPERATING SUPPLIES	112.37
1613525	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.37
1613789	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,598.90
1613986	XEROX CORPORATION	OPER SUPPLIES&MAINT	71.26
1614018	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	2,343.94
1614237	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	58.96
1614338	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	12.11
1614338	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	93.55
1614360	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	101.66
1614575	XEROX CORPORATION	OPERATING SUPPLIES	320.97
1614577	VOGEL TRAFFIC SERVICE	OPER SUPPLIES&MAINT	2,875.83
1614579	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1614582	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1614827	GOODYEAR TIRE & RUBBER	OPER SUPPLIES&MAINT	-553.54
1614827	GOODYEAR TIRE & RUBBER	OPER SUPPLIES&MAINT	-276.77
1614827	GOODYEAR TIRE & RUBBER	OPER SUPPLIES&MAINT	-280.00
1614827	GOODYEAR TIRE & RUBBER	OPER SUPPLIES&MAINT	-348.17
1614827	GOODYEAR TIRE & RUBBER	OPER SUPPLIES&MAINT	1,571.28
1614954	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	113.76
1614957	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	16,206.27
1615391	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	213.00
1615418	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1615418	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1615517	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1615685	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,690.57
1615716	W W GRAINGER INC	OPER SUPPLIES&MAINT	90.69
1615769	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	9,272.50
1615793	ANCHOR STONE COMPANY	OPERATING SUPPLIES	436.82
1615793	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,153.77
1615834	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	1,150.00
1615863	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	677.51
1615980	APAC-CENTRAL INC	OTHER PAVING MATERIALS	3,069.31
1615998	BULK WASTE LLC	OPERATING SUPPLIES	65.00
1615999	BULK WASTE LLC	OPERATING SUPPLIES	65.00
1616006	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	8,112.71
1616044	3M COMPANY	SIGN & STRIPING SUPPLIES	3,401.70
1616130	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	11.34
1616214	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	853.05
1616258	TULSA TRUCK WORKS	OPER SUPPLIES&MAINT	149.95
1616348	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	32.06
1616402	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,370.74
1616409	WALKUP INC	OPER SUPPLIES&MAINT	65.00
1616420	W W GRAINGER INC	OPER SUPPLIES&MAINT	28.36
1616445	PETROLEUM TRADERS	OPERATING SUPPLIES	-8,657.33
1616445	PETROLEUM TRADERS	OPERATING SUPPLIES	7,386.32
1616445	PETROLEUM TRADERS	OPERATING SUPPLIES	8,657.33
1616448	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	50.34
1616455	BROCKWELL, CHARLES R	OPERATING SUPPLIES	575.00
1616490	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	138.80
1616504	WELDON PARTS INC	OPER SUPPLIES&MAINT	36.32
1616506	TULSA TRUCK WORKS	OPER SUPPLIES&MAINT	695.00
1616507	AMERIFLEX HOSE &	OPER SUPPLIES&MAINT	210.00
1616546	PETROLEUM TRADERS	OPERATING SUPPLIES	-1,293.06
1616546	PETROLEUM TRADERS	OPERATING SUPPLIES	1,293.06
1616546	PETROLEUM TRADERS	OPERATING SUPPLIES	1,293.06
1616643	KUNKEL ENTERPRISES	OPER SUPPLIES&MAINT	2,275.00
1616647	INLAND TRUCK PARTS	OPER SUPPLIES&MAINT	355.76
1616651	INTERNATIONAL MUNICIPAL	OPERATING SUPPLIES	75.00
1616703	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	224.82

Monday, March 14, 2016 - Continued

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1617303	ARMOR CORRECTIONAL	CONTRACTED	MEDICAL	446,436.00
---------	--------------------	------------	---------	------------

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600090	CITY CAB OF OKLAHOMA	OTHER SERVICES	475.43
1601283	EG VENTURES LLC	RENTALS & LEASES	4,697.32
1601297	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	189.70
1601358	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1602473	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	585.93
1603166	SPOK INC	COMMUNICATION SRVS	26.11
1605241	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	74.50
1605460	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1605460	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1605460	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1605507	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1608734	STUART C IRBY COMPANY	OPERATING SUPPLIES	108.47
1608734	STUART C IRBY COMPANY	OPERATING SUPPLIES	2.64
1609157	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1609622	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1609622	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609622	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1609622	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609622	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1609622	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609622	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1609622	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609622	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1609622	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609622	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609622	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609622	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609622	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1609719	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	44.00
1609720	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	51.00
1610900	STERICYCLE INC	OTHER SERVICES	48.15
1610900	STERICYCLE INC	OTHER SERVICES	156.49
1610900	STERICYCLE INC	OTHER SERVICES	21.62
1610900	STERICYCLE INC	OTHER SERVICES	43.26
1610903	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1610905	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1610905	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1611510	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,885.67
1611510	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	467.08
1611510	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.32
1611511	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.78
1611511	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.45
1611511	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	139.13
1611515	W M CORP	OFFICE SUPPLIES	106.68
1611515	W M CORP	OFFICE SUPPLIES	449.60
1611515	W M CORP	OFFICE SUPPLIES	403.17
1611551	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1612351	UNITED PARCEL SERVICE	COMMUNICATION SRVS	117.44
1612367	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	350.46
1612536	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	51.00
1612611	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	274.73
1612796	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1612803	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,100.00
1612803	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1613015	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	47.00
1613075	CITY OF BIXBY	UTILITY SERVICES	14.62
1613075	CITY OF BIXBY	UTILITY SERVICES	2.20
1613075	CITY OF BIXBY	UTILITY SERVICES	14.62
1613087	CITY OF SAND SPRINGS	UTILITY SERVICES	37.99
1613087	CITY OF SAND SPRINGS	UTILITY SERVICES	22.95
1613087	CITY OF SAND SPRINGS	UTILITY SERVICES	22.95
1613087	CITY OF SAND SPRINGS	UTILITY SERVICES	14.76
1613087	CITY OF SAND SPRINGS	UTILITY SERVICES	37.99
1613107	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613107	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1613107	AMERICAN DOCUMENT	OTHER SERVICES	108.75
1613107	AMERICAN DOCUMENT	OTHER SERVICES	190.00
1613107	AMERICAN DOCUMENT	OTHER SERVICES	230.00
1613119	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1613119	SPOT CONSULTANTS INC	OTHER SERVICES	75.00

Monday, March 14, 2016 - Continued

1613119	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1613119	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1613119	SPOT CONSULTANTS INC	OTHER SERVICES	190.00
1613126	STANFIELD & ODELL	PROFESSIONAL & TECH	14,500.00
1613426	COHLMIA INC	OTHER SERVICES	162.00
1613426	COHLMIA INC	OTHER SERVICES	164.00
1613652	ORIENTAL TRADING COM	OPERATING SUPPLIES	58.35
1614128	REASORS	OPERATING SUPPLIES	97.36
1614184	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	59.10
1614539	BARNES & NOBLE	OFFICE SUPPLIES	119.98
1614658	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1614658	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1614658	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	324.00
1614706	3 R RESOURCES INC	OFFICE SUPPLIES	312.20
1614856	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	165.00
1614872	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,937.10
1614872	SOUTHWESTERN BELL	COMMUNICATION SRVS	90.72
1614872	SOUTHWESTERN BELL	COMMUNICATION SRVS	209.77
1614872	SOUTHWESTERN BELL	COMMUNICATION SRVS	887.97
1614872	SOUTHWESTERN BELL	COMMUNICATION SRVS	182.65
1614873	SOUTHWESTERN BELL	COMMUNICATION SRVS	50.60
1614878	SOUTHWESTERN BELL	COMMUNICATION SRVS	171.25
1614886	CITY OF COLLINSVILLE	UTILITY SERVICES	51.76
1614886	CITY OF COLLINSVILLE	UTILITY SERVICES	51.76
1614886	CITY OF COLLINSVILLE	UTILITY SERVICES	51.76
1614886	CITY OF COLLINSVILLE	UTILITY SERVICES	12.95
1614886	CITY OF COLLINSVILLE	UTILITY SERVICES	16.64
1614888	CITY OF TULSA	UTILITY SERVICES	432.47
1614890	CITY OF TULSA	UTILITY SERVICES	4.76
1614893	COXCOM INC	COMMUNICATION SRVS	259.95
1614896	COXCOM INC	COMMUNICATION SRVS	102.03
1614897	COXCOM INC	COMMUNICATION SRVS	38.91
1614897	COXCOM INC	COMMUNICATION SRVS	23.51
1614897	COXCOM INC	COMMUNICATION SRVS	23.51
1614897	COXCOM INC	COMMUNICATION SRVS	15.11
1614897	COXCOM INC	COMMUNICATION SRVS	38.91
1614898	COXCOM INC	COMMUNICATION SRVS	139.95
1614952	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	153.00
1615079	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.08
1615079	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.49
1615079	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.49
1615079	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.17
1615079	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.08
1615089	ONEOK INC	UTILITY SERVICES	23.68
1615089	ONEOK INC	UTILITY SERVICES	23.68
1615089	ONEOK INC	UTILITY SERVICES	23.68
1615089	ONEOK INC	UTILITY SERVICES	5.92
1615089	ONEOK INC	UTILITY SERVICES	7.61
1615093	ONEOK INC	UTILITY SERVICES	260.56
1615094	ONEOK INC	UTILITY SERVICES	44.44
1615095	ONEOK INC	UTILITY SERVICES	112.37
1615128	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	2.91
1615128	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	40.62
1615128	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	662.40
1615128	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,018.49
1615128	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,374.40
1615353	BENCO DENTAL SUPPLY	MISCELLANEOUS EXPENSE	116.64
1615399	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615399	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1615399	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615399	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1615436	INDIAN NATIONS COUNCIL	SUBSCRIPTIONS & MEMB	2,500.00
1615563	REASORS	OPERATING SUPPLIES	75.36
1615582	LOLLIS, SUSAN	OPERATING SUPPLIES	22.00
1615674	THERMO ELECTRON NORT	CHEMICAL & LAB SUPPLY	2,634.47
1615705	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	16.75
1615705	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	14.46
1615705	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	15.30
1615724	BSN SPORTS	OPERATING SUPPLIES	2,499.00
1615755	CHESAPEAKE HEALTH ED	TRAINING	450.00
1615788	CHAMPION SUPPLY CO	OPERATING SUPPLIES	575.00
1615900	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	2,721.59
1615969	CDW LLC	DATA PROCESSING SRVS	723.70
1615969	CDW LLC	DATA PROCESSING SRVS	412.64

Monday, March 14, 2016 - Continued

1615969	CDW LLC	DATA PROCESSING EQUIP	3,357.10
1615985	CDW LLC	CHEMICAL & LAB SUPPLY	65.24
1615985	CDW LLC	CHEMICAL & LAB SUPPLY	319.70
1616068	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	130.00
1616068	TEL-STAR COMMUNICATIONN	COMMUNICATION SRVS	140.00
1616075	SMILEMAKERS INC	OPERATING SUPPLIES	181.93
1616104	DELL MARKETING LP	OPERATING SUPPLIES	36.54
1616200	RED BUD AIR FILTER	OPERATING SUPPLIES	1,417.23
1616216	VOSS LIGHTING	OPERATING SUPPLIES	210.64
1616219	LEARNING ZONEXPRESS	OPERATING SUPPLIES	158.80
1616221	BSN SPORTS	OPERATING SUPPLIES	2,118.94
1616267	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	470.20
1616278	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	7.65
1616327	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	7,011.48
1616327	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	11,098.19
1616328	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	4,921.52
1616334	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	362.50
1616346	JOHN W HOCK COMPANY	OPERATING SUPPLIES	1,285.67
1616373	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,237.47
1616453	W W GRAINGER INC	OPERATING SUPPLIES	207.51
1616474	J J KELLER & ASSOC	DATA PROCESSING SRVS	1,835.00
1616481	COMMUNITY SERVICE CO	TRAINING	30.00
1616512	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	21.60
1616518	FELICIANO, ESTELA F	MILEAGE REIMB-IN COUNTY	176.07
1616529	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	113.40
1616529	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	273.59
1616541	METROPOLITAN TULSA	OPERATING SUPPLIES	5,100.00
1616593	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,047.20
1616593	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	365.20
1616593	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,082.10
1616593	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,437.12
1616593	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	223.20
1616593	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	952.40
1616593	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	392.00
1616637	LEEWRIGHT, AFTON	TRAVEL-OUT OF COUNTY	127.88
1616638	JONES, GLORIA	MILEAGE REIMB-IN COUNTY	23.00
1616639	JONES, GLORIA	MILEAGE REIMB-IN COUNTY	23.76
1616640	JONES, GLORIA	MILEAGE REIMB-IN COUNTY	41.04
1616666	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	223.56
1616673	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	70.20
1616674	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	94.50
1616675	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	43.20
1616684	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	173.08
1616685	JONES, GLORIA	MILEAGE REIMB-IN COUNTY	5.75
1616686	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	235.98
1616719	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	78.84
1616720	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	122.58
1616724	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	100.76
1616724	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	62.64
1616732	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	23.68
1616751	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	51.84
1616751	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	62.64
1616752	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	138.78
1616753	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	208.98
1616754	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	158.22
1616755	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	67.50
1616756	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	257.04
1616757	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	147.96
1616758	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	226.26
1616759	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	143.64
1616760	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	131.76
1616766	OKLAHOMA STATE UNIVE	TRAINING	240.00
1616770	REACHUP INC	TRAINING	128.49
1616774	YWCA TULSA	TRAINING	350.00
1616776	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	216.00
1616777	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	139.86
1616778	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	9.72
1616779	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	29.70
1616780	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	111.78
1616781	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	78.84
1616782	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	109.08
1616783	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	75.60
1616785	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	92.34
1616822	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,615.85

Monday, March 14, 2016 - Continued

1616839	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	73.44
1616839	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	28.08
1616848	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	119.82
1616848	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	116.64
1616858	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	858.33
1616861	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	40.50
1616862	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	73.44
1616862	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	113.40
1616863	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	118.26
1616863	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	238.48
1616887	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	34.02
1616895	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	56.16
1616896	CCMH PROPERTIES II	TRAVEL-OUT OF COUNTY	594.23
1616896	CCMH PROPERTIES II	TRAVEL-OUT OF COUNTY	594.23
1616896	CCMH PROPERTIES II	TRAVEL-OUT OF COUNTY	594.23

2015 - 2016 GENERAL FUND

160314	PARK OPERATIONS-GENERAL	PAYROLL	5,077.81
160314	ELECT STAFF	PAYROLL	26,430.75
160314	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	6,370.19
160314	IRS	TAX	1,616.76
160314	OKLAHOMA TAX COMMISSION	TAX	357.00
160314	SOCIAL SECURITY ADMINISTRATION	TAX	5,795.54
160314	TULSA AREA UNITED WAY	OTHER	2.31
160314	TULSA COUNTY EMPLOYEES	OTHER	17.58
160314	TULSA COUNTY TREASURER	OTHER	821.33

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

160314	TCCJA DETENTION PERSONNEL	PAYROLL	1,348.00
160314	IRS	TAX	62.19
160314	OKLAHOMA TAX COMMISSION	TAX	10.00
160314	SOCIAL SECURITY ADMINISTRATION	TAX	206.24
160314	TULSA COUNTY EMPLOYEES	OTHER	140.39
160314	TULSA COUNTY TREASURER	OTHER	80.74

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

160314	J. DENNIS SEMLER GEN FUND	NET PAY	33,003.21
160314	J. DENNIS SEMLER CJA OPER	NET PAY	1,159.10

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

1616070	OTT, JAMIE	TRAINING	574.96
1616523	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1616527	VOY CONSTRUCTION LLC	BUILDINGS	89,693.92
1616528	JOLLIFF, ROGER	TRAINING	664.97