

(2<sup>nd</sup> Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan  
Tulsa County Administration Building on March 18, 2016 at 9:25 a.m.)

MINUTES  
Monday, March 21, 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 9:30 a.m. and the following business was transacted:

Moved by Smaligo, seconded by Adams, to approve the minutes of the Board of County Commissioners Meeting of March 14, 2016. 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 following reports:

- 1. Court Clerk - Monthly for 2/16. (Clerk's Misc. File No. 237327)
- 2. Treasurer - Depository Summary of Daily Analysis for 2/16. (Clerk's Misc. File No. 237328)

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

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

Sealed bids for One (1) Used Smooth Drum Vibratory Roller were received and opened. The bidders being four (4) in number are as follow:

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. G.W. Van Keppel Company            | by item | (Clerk's Misc. File No. 237329) |
| 2. Hertz Equipment Rental Corporation | by item | (Clerk's Misc. File No. 237330) |
| 3. Kirby-Smith Machinery, Inc.        | by item | (Clerk's Misc. File No. 237331) |
| 4. WarrenCAT                          | by item | (Clerk's Misc. File No. 237332) |

Moved by Smaligo, seconded by Adams, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 28, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed bids for Stihl Chain Saw and Weed Eater Parts were received and opened. The bidders being two (2) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. A-1 Rental & Supply Co., Inc. | by item | (Clerk's Misc. File No. 237333) |
| 2. Bloss Sales & Rental          | by item | (Clerk's Misc. File No. 237384) |

Moved by Adams, seconded by Smaligo, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 28, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed bids for Day Camp Supplies were received and opened. The bidders being six (6) in number are as follow:

- |                        |         |                                 |
|------------------------|---------|---------------------------------|
| 1. Blick Art Materials | no bid  | (Clerk's Misc. File No. 237334) |
| 2. BSN Sports, LLC     | by item | (Clerk's Misc. File No. 237335) |
| 3. Cannon Sports       | by item | (Clerk's Misc. File No. 237336) |
| 4. Cindy Jeans         | by item | (Clerk's Misc. File No. 237337) |
| 5. Eastbay, Inc.       | by item | (Clerk's Misc. File No. 237338) |
| 6. S&S Worldwide, Inc. | by item | (Clerk's Misc. File No. 237339) |

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Moved by Smaligo, seconded by Adams, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 28, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed bid for Chevrolet and GMC Automotive Repair was received and opened. The bidder being one (1) in number is as follows:

1. Bob Hurley Buick GMC, LLC      by item      (Clerk's Misc. File No. 237340)

Moved by Adams, seconded by Smaligo, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on March 28, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed bids for Replacement Oil, Fuel and Air Filters 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. 237341)
2. Summit Truck Group      by item      (Clerk's Misc. File No. 237342)  
of Tulsa
3. O'Reilly Auto Parts      by item      (Clerk's Misc. File No. 237343)

Moved by Smaligo, seconded by Adams, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 28, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

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

1. Engineers - Precast Concrete Boxes, to Scurlock Industries in the total amount of \$47,900.86. There were two (2) bids received, however one was a no bid. This was the only bid received and it was within the projected cost of boxes. (Clerk's Misc. File No. 237344)
2. Highways - Ford Tractor Parts and Repair, to Tulsa New Holland, Inc. the only bid received. This award is for one year beginning 3/22/16. (Clerk's Misc. File No. 237345)
3. TC Departments - Commercial Flat Glass, to AAA Glass and Mirror, although American Glass, Inc. was lower on the different types of glass, AAA Glass and Mirror was significantly lower on the hourly labor rates and boarding up of windows in emergency situations. The TC Departments majority of needs are in hourly labor and emergency situations which makes AAA Glass and Mirror the best bid received. This award is for one year beginning 3/23/16. (Clerk's Misc. File No. 237346)
4. TC Departments - Miscellaneous Supplies and Floor Maintenance Pads, to Advanced Industrial Solutions, LLC, the lowest and best bid received on most used items. This award is for one year beginning 4/6/16. (Clerk's Misc. File No. 237347)
5. TC Departments - Paint and Paint Supplies, to Sherwin Williams Company, the lowest and best bid received. This award is for one year beginning 3/30/16. (Clerk's Misc. File No. 237348)
6. TC Departments - Paperstock for Printing, to Veritiv Operating Company, the only bid received. (Clerk's Misc. File No. 237349)
7. TC Departments - Restaurant, Kitchen, and Concessionary Supplies - Deferred
8. TC Departments - Trash Can Liners, to Interboro Packaging Corporation, the lowest bid received. This award is for six (6) month period beginning 4/6/16. (Clerk's Misc. File No. 237350)
9. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts, to Leif Johnson Ford, the lowest bid received. This award is for one year beginning 3/24/16. (Clerk's Misc. File No. 237351)
10. TC Maintenance Garages - Spark Plugs, to O'Reilly Automotive, Inc. d/b/a O'Reilly Auto Parts, the lowest bid received. This award is for one year beginning 3/24/16. (Clerk's Misc. File No. 237352)

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

Moved by Smaligo, seconded by Adams, to approve Amendment #1 from Purchasing, to the award for Agricultural Supplies to Simplot Partners, CMF #236922, for the change in size of Primo Maxx container from 2.5 gallons to 1 gallon, price to remain the same. Simplot Partners erroneously

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bid an incorrect size regarding the Primo Maxx (Tribune) Growth Regulator. They bid a 2.5 gallon size and Primo Maxx is only sold in 1 gallon and 10 gallon containers. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237353)

Moved by Adams, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 3/28/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237354)

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 2/11/16 to 3/16/16:

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

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- 645** 1 SPEC PROJ 27002251 404299 BUA HEALTHDPT \$137,263.50; 2 SPEC PROJ 27002251 505565 BUA HEALTHDPT \$137,263.50.
- 658** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,961.80; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,961.80.
- 750** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$3,303; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$3,303.
- 807** 13 CC HEALTH 41506740 404450 BUA PLAN4HLTH \$52,857; 1 CC HEALTH 41506740 505010 BUA PLAN4HLTH \$30,000; 2 CC HEALTH 41506740 505110 BUA PLAN4HLTH \$2,295; 3 CC HEALTH 41506740 505120 BUA PLAN4HLTH \$4,200; 4 CC HEALTH 41506740 505130 BUA PLAN4HLTH \$40; 5 CC HEALTH 41506740 505140 BUA PLAN4HLTH \$4,068; 6 CC HEALTH 41506740 505145 BUA PLAN4HLTH \$147; 7 CC HEALTH 41506740 505195 BUA PLAN4HLTH \$350; 8 CC HEALTH 41506740 505199 BUA PLAN4HLTH \$300; 9 CC HEALTH 41506740 505203 BUA PLAN4HLTH \$1,890; 10 CC HEALTH 41506740 505204 BUA PLAN4HLTH \$6,866; 11 CC HEALTH 41506740 505739 BUA PLAN4HLTH \$701; 12 CC HEALTH 41506740 505940 BUA PLAN4HLTH \$2,000;
- 860** 8 SHER CASH 23003600 404222 BUA CASH FEE \$182,674.51; 21 SHER CASH 23003600 404418 BUA CASH FEE \$950.21; 9 SHER CASH 23003600 505010 BUA CASH FEE \$100,000; 10 SHER CASH 23003600 505020 BUA CASH FEE \$12,674.51; 11 SHER CASH 23003600 505030 BUA CASH FEE \$20,000; 12 SHER CASH 23003600 505110 BUA CASH FEE \$20,000; 13 SHER CASH 23003600 505120 BUA CASH FEE \$10,000; 14 SHER CASH 23003600 505130 BUA CASH FEE \$1,000; 15 SHER CASH 23003600 505140 BUA CASH FEE \$10,000; 16 SHER CASH 23003600 505170 BUA CASH FEE \$9,000; 22 SHER CASH 23003600 505849 BUA CASH FEE \$950.21; 1 SHER CASH 23003603 404425 BUA CASH FEE \$253,941.06; 2 SHER CASH 23003603 505010 BUA CASH FEE \$100,000; 3 SHER CASH 23003603 505110 BUA CASH FEE \$33,941.06; 4 SHER CASH 23003603 505120 BUA CASH FEE \$20,000; 5 SHER CASH 23003603 505130 BUA CASH FEE \$1,000; 6 SHER CASH 23003603 505170 BUA CASH FEE \$9,000; 7 SHER CASH 23003603 807970 BUA CASH FEE \$90,000; 17 SHER CASH 23003625 404059 BUA CASH FEE \$7,390.56; 18 SHER CASH 23003625 505080 BUA CASH FEE \$7,390.56; 19 SHER CASH 23003650 404226 BUA CASH FEE \$13,310.16; 20 SHER CASH 23003650 505010 BUA CASH FEE \$13,310.16.
- 898** 1 COMMISSARY 23953595 404227 BUA JAIL COM. \$26,123.80; 2 COMMISSARY 23953595 506082 BUA JAIL COM. \$26,123.80.
- 899** 1 CO CONTRIB 23203640 404062 BUA APP REVENU \$177,059.23; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$177,059.23.
- 903** 1 SPEC PROJ 27002825 404083 BUA REAP GRANT \$3,097.82; 2 SPEC PROJ 27002825 505534 BUA REAP GRANT \$3,097.82.
- 916** 1 CO CONTRIB 23203640 404079 BUA SCAAP \$11,823.84; 2 CO CONTRIB 23203640 506130 BUA SCAAP \$11,823.84.
- 917** 1 CJA OPER 40507651 404509 BUA JUV REIMB \$11,516.88; 2 CJA OPER 40507654 506080 BUA JUV REIMB \$11,516.88.
- 967** 1 CRT CL REV 20404026 404079 BUA CT13V \$6,762.20; 2 CRT CL REV 20404026 505739 BUA CT13V \$149.33; 3 CRT CL REV 20404026 506082 BUA CT13V \$6,612.87.
- 1,051** 1 CO CONTRIB 23203640 404041 BUA APP REVENU \$37,206; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$37,206.
- 1,088** 2 CC HEALTH 41506740 404442 BUA CHNA PROJ \$50,000; 3 CC HEALTH 41506740 404450 BUA CHNA PROJ \$50,000; 1 CC HEALTH 41506740 505889 BUA CHNA PROJ \$100,000.
- 1,188** 1 SPEC PROJ 27004750 404298 BUA JAN'16E911 \$18,867.30; 3 SPEC PROJ 27004750 404299 BUA JAN'16E911 \$46,750; 2 SPEC PROJ 27004750 505858 BUA JAN'16E911 \$18,867.30; 4 SPEC PROJ 27004750 506135 BUA JAN'16E911 \$46,750.
- 1,210** 1 CRT CL REV 20404150 404056 BUA PUB DEF \$392,243.42; 2 CRT CL REV 20404150 505010 BUA PUB DEF \$266,306.79; 3 CRT CL REV 20404150 505030 BUA PUB DEF \$9,975; 4 CRT CL REV 20404150 505110 BUA PUB DEF \$20,689.42; 5 CRT CL REV 20404150 505120 BUA PUB DEF \$37,282.96; 6 CRT CL REV 20404150 505130 BUA PUB DEF \$376.01; 7 CRT CL REV 20404150 505140 BUA PUB DEF \$47,498.36; 8 CRT CL REV 20404150 505145 BUA PUB DEF \$2,549.74; 9 CRT CL REV 20404150 505150 BUA PUB DEF \$348.81; 10 CRT CL REV 20404150 505185 BUA PUB DEF \$56; 11 CRT CL REV 20404150 505195 BUA PUB DEF \$2,045; 12 CRT CL REV 20404150 505198 BUA PUB DEF \$1,560; 13 CRT CL REV 20404150 505199 BUA PUB DEF \$3,555.33.
- 1,247** 1 CJA OPER 40507651 442500 BUA 4050 PR \$2,358,303.20; 2 CJA OPER 40507652 505010 BUA 4050 PR \$671,759.16; 3 CJA OPER 40507652 505030 BUA 4050 PR \$4,271; 4 CJA OPER 40507652 505081 BUA 4050 PR \$47,158.44; 5 CJA OPER 40507652 505110 BUA 4050 PR \$52,539.81; 6 CJA OPER 40507652 505120 BUA 4050 PR \$94,046.27; 7 CJA OPER 40507652 505130 BUA 4050 PR \$1,004.73; 8 CJA OPER 40507652 505140 BUA 4050 PR \$102,379.11; 9 CJA OPER 40507652 505145 BUA 4050 PR \$5,055.62; 10 CJA OPER 40507652 505150 BUA 4050 PR \$784.52; 11 CJA OPER 40507652 505170 BUA 4050 PR \$43,060.10; 12 CJA OPER 40507652 505185 BUA 4050 PR \$257; 13 CJA OPER 40507652 505195 BUA 4050 PR \$3,315; 14 CJA OPER 40507652 505198 BUA 4050 PR \$6,080; 15 CJA OPER 40507652 505199 BUA 4050 PR \$7,787.04; 16 CJA OPER 40507653 505010 BUA 4050 PR \$645,198.42; 29 CJA OPER 40507653 505080 BUA 4050 PR \$37.21; 17 CJA OPER 40507653 505081 BUA 4050 PR \$25,053.83; 18 CJA OPER 40507653 505110 BUA 4050 PR \$48,512.54; 19 CJA OPER 40507653 505120 BUA 4050 PR \$90,327.79; 20 CJA OPER 40507653 505130 BUA 4050 PR \$968.56; 21 CJA OPER 40507653 505140 BUA 4050 PR \$89,154.34; 22 CJA OPER 40507653 505145 BUA 4050 PR \$4,903.40; 23 CJA OPER 40507653 505150 BUA 4050 PR \$813.40; 24 CJA OPER 40507653 505170 BUA 4050 PR \$39,767.62; 25 CJA OPER 40507653 505185 BUA

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4050 PR \$163; 26 CJA OPER 40507653 505195 BUA 4050 PR \$4,480; 27 CJA OPER 40507653 505198 BUA 4050 PR \$6,400; 28 CJA OPER 40507653 505199 BUA 4050 PR \$12,644.21; 30 CJA OPER 40507654 506080 BUA 4050 PR \$350,381.08.

Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237355)

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Commission, the Document for Sale of County Property from the Treasurer, Parcel #05825-03-30-01190, S 50 OF LT 6 BLK 1, BULLETTE HGTS ADDN, to Bob G Moore, for the sum of \$1,100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,224.81. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237356)

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Commission, the Request for Approval from Court Services of TCP 2113, establishes policies requiring each employee of the Tulsa County Services division to promptly report any newly occurring instance of his or her being arrested, being charged, entering a plea, and/or being convicted of an illegal act while employed by the division. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237357)

Smaligo asked if there were any members of the public who wished to speak on the Order Approving Cemetery. There was no one who wished to speak. Moved by Adams, seconded by Smaligo, to approve the Request from Board of County Commissioners of Order Approving Cemetery, from Aric White, principal owner and officer of White Enterprises, LLC, who has obtained ownership of real estate previously owned by New Crown Management Corporation, Inc. d/b/a Crown Hill Cemetery, acquired at Sheriff's sale. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237358)

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

1. Parks - O'Brien Youth Baseball, Inc., for the use of the O'Brien Park baseball fields for the 2016 baseball season with a cost of \$8 per game. (Clerk's Misc. File No. 237359)
2. Sheriff - Wood, Puhl, and Wood, P.L.L.C., for representation in case of Jenny Turpin v. Stanley Glanz in his individual capacity and official capacity as the Tulsa County Sheriff, Case No. CJ-2015-4415 at rate of \$225 per hour, \$175 per hour for associate attorneys and \$75 per hour for Legal Assistants/Paralegals. (Clerk's Misc. File No. 237360)

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 Agreement renewal from Juvenile Bureau with ImageNet Consulting, LLC, for renewal of CMF #234424 for FY 2016-2017. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237361)

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

1. TC Departments - Clinical Supplies. (Clerk's Misc. File No. 237362)  
Bids to be received by 4:00 p.m. on 4/8/16 & to open 4/11/16 at 9:30 a.m.

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

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Moved by Smaligo seconded by Adams to approve the utility permit from Engineers to AT&T, to parallel and cross N. 97th E. Ave./N. Mingo Rd. +/- .25 miles North of the junction of 86th Street N. and N. Mingo Rd. and further described as 550' North of the SW/C of Section 19, Township 21-N, Range 14-E, by trenching and boring for a 2" copper cable with a 4" PVC casing. Upon roll, Smaligo, yes; Adams, yes; Keith yes. Motion carried. (Clerk's Misc. File No. 237363)

Moved by Adams, seconded by Smaligo, to approve the following Travel/Training Request from the Election Board for Patty Bryant and Martha Bales to take online course through IACREOT in Tulsa, OK; cost of \$200. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237364)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Shue, John	FMLA w/pay	\$3,100.84	3/1/16
Shue, Kaleb	FMLA w/pay	\$2,073.18	2/29/16
Shue, Kaleb	End FMLA w/pay	\$2,073.18	3/14/16
Shue, Kaleb	FMLA w/o pay		3/14/16
(Clerk's Misc. File No. 237365)			
<u>Building Operations</u>			
McHenry, Adam Clayton	Provisionary	\$2,513.33	3/14/16
(Clerk's Misc. File No. 237366)			
<u>Court Services</u>			
Patterson, Jessica	Transfer from Court Clerk to Community Corrections Officer II	\$2,454.00	3/11/16
(Clerk's Misc. File No. 237367)			
<u>Election Board</u>			
Morris, Judieth	Salary Adj.	\$11.00/hr.	3/21/16
Smith, Stephen	Salary Adj.	\$16.00/hr.	3/21/16
Kauffman, John David	Salary Adj.	\$11/hr.	3/21/16
Henry, Elizabeth	Temp on Call	\$50.00/night and/or \$11.00/hr.	3/21/16
(Clerk's Misc. File No. 237368)			
<u>Highways</u>			
Kinkade, Kenneth	FMLA w/pay	\$2,652.79	3/14/16
Lee, Jerry	Return from FMLA w/pay	\$3,503.71	3/14/16
(Clerk's Misc. File No. 237369)			
<u>IT</u>			
Tiffée, James	Probationary	\$3,750.00	3/21/16
(Clerk's Misc. File No. 237370)			
<u>Parks</u>			
Berumen, Jorge	End of Temp. Employment		3/9/16
Herrington, Darrell	End of Temp. Employment		3/9/16
Chism, Hunter	End of Temp. Employment		3/9/16
Schroeder, Grant	End of Temp. Employment		3/9/16
Sowell, Donavan	End of Temp. Employment		3/9/16
Washington, Colton	End of Temp. Employment		3/9/16
Wadsworth, Alissa	End of Temp. Employment		3/10/16
(Clerk's Misc. File No. 237371)			
<u>Social Services</u>			
White, Keith A.	Provisional Hire	\$2,130.60	3/9/16
(Clerk's Misc. File No. 237372)			

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

Monday, March 21, 2016 - Continued

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
Beatt, Debra	FMLA Leave with pay	\$4,722.00	3/21/16
Classens, Robert	Regular Appt.	\$1,946.07	4/01/16
Owens, Kiauna	Regular Appt.	\$1,890.14	4/01/16
Pizarro Jr, Erique	Provisionary Appt.	\$2,130.60	3/08/16
Henderson, Shaylonda	4% Salary Increase	\$3,219.92	3/01/16
Strange, Adam	4% Salary Increase	\$3,035.07	3/01/16
Alekseev, Aleksey	4% Salary Increase	\$2,946.67	3/01/16

(Clerk's Misc. File No. 237376)

Travel/Training:

1. Robert Mouser to Ethical and Legal Aspects of Clinical Supervision on 4/14/16 in Tulsa, OK; cost of \$35. (Clerk's Misc. File No. 237377)

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. HCSI, Inc., for Catering services for Fit 2 Learn Summit from 6/1- 30/16; cost of \$940. (Clerk's Misc. File No. 237378)
- b. Stanfield & O'Dell, PC for Cost Analysis/Performance Audit from 3/4-31/16; cost of \$4,000 (max). (Clerk's Misc. File No. 237379)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Williams-Bise, Jeannie	Change Org. to 41507275	\$21.59/hr.	2/16/16
Wright, Janice	Resignation		3/8/16

(Clerk's Misc. File No. 237381)

Travel/Training:

- a) Luisa Krug to American Planning Association National Conference from 4/1-5/16 in Phoenix, AZ; cost of \$2,709.34. b) Isaiah Peterson to Safe Routes to School Conference from 4/4-8/16 in Columbus, OH; cost of \$2,998.48. c) Marianne Long, Stephanie Tillman, Kathryn Rodriguez, Matthew Condley, and Clayton Tselee, Jr. to 3<sup>rd</sup> Annual Prevention Workshop & ODAPCA Spring Conference, from 4/5-8/16; in Norman, OK cost of \$1,544. d) Annette Leon to Meeting Youth Where They Are: Understanding the Adolescent Experience in Person Training from 4/25-28/16 in Washington, DC; cost of \$1,481. e) Cheryl Schendt to 2016 NWA Annual Education and Training Conference from 5/21-25/16 in Cincinnati, OH; cost of \$1,870. f) Nicole Schlaefli to National Environmental Health Association Annual Conference from 6/12-16/16 in San Antonio, TX; cost of \$2,385.25. (Clerk's Misc. File No. 237380)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1616528	Jolliff, Roger	494205	\$664.97	237383
1614954	Elliott Auto Supply Co Inc.	494147	\$113.76	237382

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 claims, (payments for bills to be paid from 3/7-11/16), 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 Adams, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/14-18/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.



Monday, March 21, 2016 - Continued

2015 - 2016 GENERAL FUND

1523505	BOB MOORE FORD LLC	AUTOS & TRUCKS	20,145.00
1600107	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	803.40
1600254	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600395	MAILFINANCE INC	MISCELLANEOUS SUPPLIES	1,870.35
1600486	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1600486	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1601655	IMAGENET CONSULTING	PRINTING & BINDING	-72.08
1601655	IMAGENET CONSULTING	PRINTING & BINDING	72.08
1601655	IMAGENET CONSULTING	PRINTING & BINDING	-20.00
1601655	IMAGENET CONSULTING	PRINTING & BINDING	152.16
1601655	IMAGENET CONSULTING	PRINTING & BINDING	248.00
1606420	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	302.08
1606420	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	455.15
1606420	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,090.94
1606554	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	213.00
1606838	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	97.15
1606838	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	493.12
1606838	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	532.09
1607939	XEROX CORPORATION	OPERATING SUPPLIES	13.92
1607939	XEROX CORPORATION	RENTALS & LEASES	250.38
1608887	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1609570	IMAGENET CONSULTING	PRINTING & BINDING	494.40
1609793	PERPETUAL CORPORATIO	RENTALS & LEASES	230.00
1609967	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	-45.63
1609967	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	167.09
1609967	COMMUNITYCARE HMO	AFFORDABLE HEALTHCARE	19.16
1610087	XEROX CORPORATION	OPERATING SUPPLIES	6.17
1610087	XEROX CORPORATION	RENTALS & LEASES	146.24
1610809	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	570.44
1610809	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	583.24
1610809	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	657.63
1611489	OKLAHOMA POLICE	OPERATING SUPPLIES	497.90
1611659	PUBLIC SERVICE COMPANY	UTILITY SERVICES	974.94
1611663	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611663	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	49.94
1611670	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1611670	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2,057.25
1611693	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1611693	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	126.99
1611708	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611708	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	9.75
1611716	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611716	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	34.38
1611723	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1611723	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	44.25
1611738	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611738	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	59.00
1611745	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611745	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	96.10
1611752	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611752	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	13.78
1611758	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1611758	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	120.22
1611796	ONEOK INC	UTILITY SERVICES	189.65
1611796	ONEOK INC	UTILITY SERVICES	90.21
1611796	ONEOK INC	UTILITY SERVICES	95.72
1611821	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611821	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2.07
1611828	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611828	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.40
1611836	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611836	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.26
1611850	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611850	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	5.00
1611857	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611857	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.25
1612077	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	52.38
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	18.10
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	19.95
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	18.10
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	16.79
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	20.00



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1612116	WAREHOUSE MARKET INC	CHARITY FOOD	19.87
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	36.97
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	39.26
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	39.07
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	19.27
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	19.92
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	19.94
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	19.08
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	19.87
1612116	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.56
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.01
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.68
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.12
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.18
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.26
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.65
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.90
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.20
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.95
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.08
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.71
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.75
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.75
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.39
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.40
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.91
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.48
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.10
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.04
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.60
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.84
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.84
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.84
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.25
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.51
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.68
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.34
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.70
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.79
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.06
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.41
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.97
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.00
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.80
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.67
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.50
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.05
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.37
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.13
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.12
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.08
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.46
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.50
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.13
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.52
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.80
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.72
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.55
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-41.47
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.31
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.40
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	75.34
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.54
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.78
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.65
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.65
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	115.16
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.51
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	137.48
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.94
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	166.09
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.38
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-62.60

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1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.03
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.22
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	177.56
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	181.85
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	192.53
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	198.33
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	220.53
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	232.73
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-36.19
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	234.16
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	237.23
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.90
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	238.36
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	240.39
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.68
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	242.97
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	274.60
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	284.44
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-127.92
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	294.90
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	297.90
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	302.06
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	317.62
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	356.94
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	370.26
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	378.95
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	381.58
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.84
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-111.15
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	384.44
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	394.34
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.34
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.48
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	405.88
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-197.40
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	414.26
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.92
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	489.79
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	526.79
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	529.40
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	540.54
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-513.60
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	798.38
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-102.78
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.83
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	833.04
1612123	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	953.26
1612164	AMERICAN AUTO PARKS	OPERATING SUPPLIES	13.86
1612169	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612169	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.11
1612187	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1612187	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.10
1612193	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612193	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.97
1612199	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1612207	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1612207	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	55.58
1612214	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1612214	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	71.28
1612221	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1612221	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	334.36
1612232	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612232	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.37
1612238	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1612238	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	40.61
1612244	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1612244	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	75.93
1612253	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1612253	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.10
1612265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612265	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.57
1612290	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612290	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.07
1612296	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17

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1612296	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	27.35
1612301	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1612301	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.38
1612732	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	182.49
1612732	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	210.51
1612781	CITY OF TULSA	UTILITY SERVICES	581.50
1613170	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	45.00
1613170	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	106.00
1613170	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	272.51
1613181	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	305.28
1613252	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	-1,139.58
1613252	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	4,172.84
1613252	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	478.59
1613350	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	180.00
1613436	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	2,254.80
1613497	GRACELAND COLLEGE FORD	TRAINING	99.00
1613497	GRACELAND COLLEGE FORD	TRAINING	31.90
1613497	GRACELAND COLLEGE FORD	TRAINING	99.00
1613497	GRACELAND COLLEGE FORD	TRAINING	31.90
1613521	CHANNING BETE CO INC	SAFETY MATERIAL & SUPPLIES	981.00
1613748	OKLAHOMA POLICE	OPERATING SUPPLIES	497.50
1613852	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.01
1613852	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.25
1613852	PUBLIC SERVICE COMPANY	UTILITY SERVICES	291.59
1613853	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.10
1613854	PUBLIC SERVICE COMPANY	UTILITY SERVICES	229.78
1613855	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.42
1613855	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.21
1613855	PUBLIC SERVICE COMPANY	UTILITY SERVICES	886.65
1613856	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.74
1613856	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.71
1613856	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.26
1613856	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.79
1613870	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1613972	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1614021	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,196.40
1614115	SPOK INC	TELEPHONE SERVICE	22.23
1614117	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,337.25
1614121	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	279.87
1614207	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,478.55
1614208	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	802.20
1614209	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1614209	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1614209	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1614209	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1614210	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1614210	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1614210	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1614210	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1614279	CHIEF SUPPLY CORP	OPERATING SUPPLIES	100.92
1614353	VOSS LIGHTING	BLDGS & GROUNDS MAINT	2,274.30
1614383	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	28,813.00
1614384	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	28,813.00
1614386	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	241.92
1614448	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1614533	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	129.06
1614636	PROSERV BUSINESS PRO	OPERATING SUPPLIES	1,465.83
1614782	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	373.14
1614803	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	35.64
1614806	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	105.84
1614809	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	243.54
1614810	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	179.28
1614928	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	2,830.00
1614950	ADMIRAL EXPRESS INC	OPER SUPPLIES&MAINT	876.79
1614950	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT CAP	1,917.29
1614984	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,165.67
1614989	VEOLIA ENERGY TULSA	UTILITY SERVICES	24,218.90
1614991	CITY OF TULSA	UTILITY SERVICES	9.50
1614991	CITY OF TULSA	UTILITY SERVICES	15.04
1614991	CITY OF TULSA	UTILITY SERVICES	650.31
1615177	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1615261	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1615307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	262.58
1615428	ADVANTAGE GRAPHICS	PRINTING & BINDING	107.00

Monday, March 21, 2016 - Continued

1615430	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	164.48
1615430	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-159.90
1615438	VERITIV OPERATING	JANITORIAL SUPPLIES	89.56
1615480	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	34.67
1615480	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	81.22
1615480	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	96.28
1615480	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	166.78
1615480	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	170.01
1615480	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	215.00
1615521	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1615538	NATIONJOB INC	PUBLICATION & ADVERT	500.00
1615560	CITY OF TULSA	UTILITY SERVICES	23.31
1615596	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1615707	PRECISION MICROPRODUCTION	FILMING & MICROFILMING	2,242.00
1615781	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	105.00
1615787	WINDSTREAM CORPORATION	UTILITY SERVICES	313.77
1615813	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1615833	CITY OF OWASSO	UTILITY SERVICES	604.63
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	179.99
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	662.44
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	199.90
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.45
1615846	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	33.93
1615850	CITY OF TULSA	UTILITY SERVICES	12.34
1615905	ONEOK INC	UTILITY SERVICES	217.64
1615906	ONEOK INC	UTILITY SERVICES	189.04
1615907	ONEOK INC	UTILITY SERVICES	561.95
1615911	PINPOINT PERSONNEL	BLDGS & GROUNDS MAINT	1,327.67
1615916	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	2,099.30
1615917	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	1,846.90
1616033	GALLS LLC	OPERATING SUPPLIES	-59.99
1616033	GALLS LLC	OPERATING SUPPLIES	59.99
1616033	GALLS LLC	OPERATING SUPPLIES	68.99
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.81
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.37
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.57
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.70
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.12
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.32
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.58
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.00
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.73
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.37
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	534.70
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.54
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.58
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.44
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,588.49
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.51
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.38
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.76
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.68
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,158.23
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.91
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.27
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	770.06
1616043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.40
1616110	UNITED PARCEL SERVICE	POSTAGE	89.99
1616166	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	75.00
1616166	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1616173	VERITIV OPERATING	JANITORIAL SUPPLIES	92.40
1616174	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	958.56
1616175	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	786.40
1616182	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	46.00
1616192	ONEOK INC	UTILITY SERVICES	219.37
1616197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	485.49
1616244	ONEOK INC	UTILITY SERVICES	423.21
1616255	ADVANTAGE GRAPHICS	FILMING SUPPLIES	191.76

Monday, March 21, 2016 - Continued

1616268	CDW LLC	HARDWARE-NON CAPITAL	102.81
1616314	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	929.10
1616315	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,307.85
1616358	ULINE INC	OPERATING SUPPLIES	173.09
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-78.45
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-235.35
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	12.00
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	15.80
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	21.57
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	29.49
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.90
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	235.35
1616616	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	313.80
1616717	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	9,709.55
1616849	NEXRM SOLUTIONS LLC	PROFESSIONAL & TECH	3,856.00
1616849	NEXRM SOLUTIONS LLC	TRAINING	7,770.00
1616856	AMOS ELECTRICAL	HEATING & A/C SERVICE	135.00
1616875	CURTIS RESTAURANT SUPPLY	JANITORIAL SUPPLIES	36.00
1616881	COLLISION CENTER	MOTOR VEHICLES-MAINT	459.23
1616888	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	252.00
1616897	CELLCO PARTNERSHIP	TELEPHONE SERVICE	2,649.95
1616898	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,194.99
1616899	CELLCO PARTNERSHIP	TELEPHONE SERVICE	869.43
1616900	CELLCO PARTNERSHIP	TELEPHONE SERVICE	902.72
1616901	CELLCO PARTNERSHIP	TELEPHONE SERVICE	391.65
1616923	IDEAL SPECIALTY INC	OPERATING SUPPLIES	53.25
1616927	LIFESAVERS CONFERENCE	TRAINING	400.00
1616928	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	50.00
1616933	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	122.28
1616956	NEW CROWN MANAGEMENT	BURIAL FOR THE POOR	190.00
1616957	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1616958	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1616964	AMERICAN REGISTRY	PROFESSIONAL & TECH	100.00
1616979	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	2,283.55
1616997	DORMA USA INC	BLDGS & GROUNDS MAINT	157.00
1617013	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1617037	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	89.00
1617040	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	85.34
1617042	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	359.44
1617074	STATE OF OKLAHOMA	OPERATING SUPPLIES	5.00
1617208	WOOD PUHL & WOOD	LEGAL SERVICES	1,125.00
1617220	REYNOLDS, CASEY	MILEAGE REIMB-IN COUNTY	25.38
1617257	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	220.00
1617261	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	550.00
1617262	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	550.00
1617355	ART DECO LOFTS	RENTALS & LEASES	20,318.81
1617407	SCHAFER HERRING	LEGAL SERVICES	719.23
1617414	ERGOMETRIC & APPLIED	PROFESSIONAL LICENSE	800.00
1617424	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	2,955.65
1617483	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1617584	SCHAFER HERRING	LITIGATION EXPENSE	6,956.00
1617602	ADAMS, VICKI	TRAVEL-OUT OF COUNTY	571.97
1617652	MCKERRELL, SUMMER	TRAINING	121.09

2015 - 2016 PARK FUND

1609077	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	68.76
1609077	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	70.01
1609077	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.76
1609077	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.76
1609596	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609596	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609596	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1609596	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1611470	HOWELL & VANCUREN	CAPITAL IMPROVEMENTS	6,555.75
1611943	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	46.70
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75

Monday, March 21, 2016 - Continued

1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	4.54
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.54
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	-88.29
1612733	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.31
1613774	ARIENS COMPANY	OPER SUPPLIES&MAINT	93.08
1613774	ARIENS COMPANY	OPER SUPPLIES&MAINT	29.28
1613863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.17
1613865	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.07
1613865	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.47
1613865	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.00
1613993	ONEOK INC	UTILITY SERVICES	101.38
1613994	ONEOK INC	UTILITY SERVICES	287.76
1614004	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	210.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	120.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	78.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1614161	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
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1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1614163	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1614297	ONEOK INC	UTILITY SERVICES	233.15
1614297	ONEOK INC	UTILITY SERVICES	287.35
1614733	TSHA INC	TRAINING	84.20
1614733	TSHA INC	TRAINING	104.16
1615486	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1615486	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	27.00
1615486	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1615486	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1615486	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1615656	CARRIER SOUTH CENTRAL	HEATING & A/C SERVICE	192.81
1615881	CDW LLC	BLDGS & GROUNDS MAINT	66.30
1615881	CDW LLC	BLDGS & GROUNDS MAINT	238.42
1616027	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	680.00
1616287	BEN E KEITH FOODS	PURCHASES FOR RESALE	383.87
1616287	BEN E KEITH FOODS	PURCHASES FOR RESALE	607.05
1616380	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	4,371.68
1616384	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	425.00
1616386	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	-726.52
1616386	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	2,098.70
1616415	GNC CONCRETE PRODUCT	IMPROV-OTHER THAN	1,425.00
1616416	CHAMPION SUPPLY CO	OPERATING SUPPLIES	134.36



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1616417	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	35.60
1616741	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	2,038.48
1616741	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	2,055.00
1616994	OKLAHOMA WATER	PLUMBING PARTS & SUP	50.00
1616995	OKLAHOMA WATER	PLUMBING PARTS & SUP	50.00

2015 - 2016 COURT CLERK REVOLVING FUND

1617258	DOT COM LEASING	MACH & EQUIP-RENT	196.58
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2015 - 2016 DISTRICT ATTORNEY FUND

1612639	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	214.13
1612640	TULSA COUNTY	MISCELLANEOUS SUPPLIES	110.00
1612640	TULSA COUNTY	MISCELLANEOUS SUPPLIES	110.30
1612640	TULSA COUNTY	MISCELLANEOUS SUPPLIES	129.94
1612640	TULSA COUNTY	MISCELLANEOUS SUPPLIES	137.50
1612640	TULSA COUNTY	MISCELLANEOUS SUPPLIES	366.33
1612640	TULSA COUNTY	MISCELLANEOUS SUPPLIES	546.97
1612640	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,311.72
1612643	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	48.28
1614934	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	492.00
1614935	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15

2015 - 2016 SHERIFF CASH FUND

1613341	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.40
1613747	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	121.14
1614275	MORGAN TIRE & AUTO	OPERATING SUPPLIES	325.99
1615177	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1616907	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	275.00
1616921	PROVEST HOLDINGS LLC	OTHER REFUNDS	50.00
1617209	SCHAFER HERRING	LEGAL SERVICES	760.00
1617412	OKLAHOMA DEPARTMENT	OPER SUPPLIES&MAINT	484.67
1617425	BOARD OF TESTS FOR	PROFESSIONAL LICENSE	458.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1608522	INDIAN NATION FIRE	PROFESSIONAL & TECH	10,200.00
1609632	STUART C IRBY COMPANY	OPERATING SUPPLIES	640.00
1609632	STUART C IRBY COMPANY	OPERATING SUPPLIES	-61.80
1609632	STUART C IRBY COMPANY	OPERATING SUPPLIES	185.40
1615075	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1615075	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1615075	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1615177	AMERICAN SERVICES INC	OPERATING SUPPLIES	500.00
1615357	SHREDDERS INC	OPERATING SUPPLIES	270.00
1615547	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	524.68
1615616	TRAVIS VOICE & DATA	OPERATING SUPPLIES	454.00
1615831	GALLS LLC	OPERATING SUPPLIES	3,105.00
1615940	VERITIV OPERATING	OPERATING SUPPLIES	123.00
1616040	SHREDDERS INC	PROFESSIONAL & TECH	1,125.00
1616160	SERVALL COMPANY	OPERATING SUPPLIES	363.65
1616160	SERVALL COMPANY	OPERATING SUPPLIES	717.50
1616177	BOB BARKER COMPANY	OPERATING SUPPLIES	1,200.00
1616272	VERITIV OPERATING	OPERATING SUPPLIES	29.85
1616368	GALLS LLC	OPERATING SUPPLIES	705.70
1616897	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,766.62
1616898	CELLCO PARTNERSHIP	TELEPHONE SERVICE	796.66
1616899	CELLCO PARTNERSHIP	TELEPHONE SERVICE	579.47
1616900	CELLCO PARTNERSHIP	TELEPHONE SERVICE	601.81
1616901	CELLCO PARTNERSHIP	TELEPHONE SERVICE	261.09
1616903	SHREDDERS INC	OPERATING SUPPLIES	945.00
1616904	NYE, SUSAN R	EXTRADITION EXPENSE	76.50
1616905	SONOWO, ADEMOLA	EXTRADITION EXPENSE	76.50
1616930	OKLAHOMA GANG INVEST	TRAINING	25.00
1616931	OKLAHOMA GANG INVEST	TRAINING	25.00
1616931	OKLAHOMA GANG INVEST	TRAINING	25.00
1617201	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,164.85
1617202	VEOLIA ENERGY TULSA	UTILITY SERVICES	56,522.77
1617212	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	1,625.56
1617213	WOOD PUHL & WOOD PL	LEGAL SERVICES	450.00
1617214	WOOD PUHL & WOOD PL	LEGAL SERVICES	742.50
1617215	SCHAFER HERRING	LEGAL SERVICES	844.00
1617235	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1617237	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1617238	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1617239	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25



Monday, March 21, 2016 - Continued

1617240	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1617241	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1617380	COLBERT, COREY	EXTRADITION EXPENSE	111.00
1617381	CITY OF TULSA	UTILITY SERVICES	45,862.61
1617387	BRITT, JOSEPH E	PROFESSIONAL LICENSE	99.00
1617388	STATE OF OKLAHOMA	COMMUNICATION SRVS	300.00
1617401	SCHAFER HERRING	LEGAL SERVICES	1,044.00
1617402	SCHAFER HERRING	LEGAL SERVICES	3,517.03
1617403	SCHAFER HERRING	LEGAL SERVICES	4,147.38
1617404	SCHAFER HERRING	LEGAL SERVICES	6,786.18
1617411	TULSA TECHNOLOGY CENTER	TRAINING	195.00
1617418	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1616926	M & J SNACK BAR INC	CONTRACTED SERVICES	28,509.52
1617311	M & J SNACK BAR INC	CONTRACTED SERVICES	31,124.00
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1605839	XEROX CORPORATION	OTHER RENTALS & LEASES	588.81
1613779	UNDERGROUND VAULTS	SERVICE AGREEMENTS	15.00
1615326	GET IMAGING INC	DATA PROCESSING SRVS	1,032.09
1617658	GOVERNMENT FINANCE	TRAINING	38.50
1617659	GOVERNMENT FINANCE	TRAINING	22.50
1617661	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	298.85
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1615671	TYLER TECHNOLOGIES	TRAINING	1,600.00
1615671	TYLER TECHNOLOGIES	TRAINING	2,400.00
1616246	BH MEDIA GROUP HOLD	OPERATING SUPPLIES	829.00
1617184	COUNTY CLERKS & DEPUTY	TRAINING	225.00
1617192	COUNTY CLERKS & DEPUTY	SUBSCRIPTIONS & MEMB	1,025.00
1617200	NATIONAL ASSOCIATION	TRAINING	490.00
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1603332	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	52.00
1612006	WEAVER DRUG TESTING	SPECIAL SERVICES	60.00
1614095	EARTHGRAINS BAKING	FOOD	104.64
1614095	EARTHGRAINS BAKING	FOOD	109.55
1614095	EARTHGRAINS BAKING	FOOD	109.55
1614095	EARTHGRAINS BAKING	FOOD	122.01
1614095	EARTHGRAINS BAKING	FOOD	123.85
1614097	HILAND DAIRY FOODS	FOOD	112.00
1614097	HILAND DAIRY FOODS	FOOD	119.50
1614097	HILAND DAIRY FOODS	FOOD	129.25
1614097	HILAND DAIRY FOODS	FOOD	133.00
1614097	HILAND DAIRY FOODS	FOOD	142.75
1614097	HILAND DAIRY FOODS	FOOD	152.50
1614097	HILAND DAIRY FOODS	FOOD	156.25
1614097	HILAND DAIRY FOODS	FOOD	160.00
1615236	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1616228	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,438.25
1616658	WOLTJER, STEVE	OTHER SERVICES	250.00
<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1617177	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1601595	XEROX CORPORATION	OPERATING SUPPLIES	17.68
1601595	XEROX CORPORATION	RENTALS & LEASES	141.14
1601615	XEROX CORPORATION	OPERATING SUPPLIES	88.13
1601615	XEROX CORPORATION	RENTALS & LEASES	142.30
1601632	XEROX CORPORATION	OPERATING SUPPLIES	74.51
1601632	XEROX CORPORATION	RENTALS & LEASES	252.49
1606615	LEXISNEXIS RISK DATA	OTHER SERVICES	480.00
1616922	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	26.50
1616923	IDEAL SPECIALTY INC	OPERATING SUPPLIES	21.30
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1601192	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601436	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1601820	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	198.50
1603916	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1607254	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1608297	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72

Monday, March 21, 2016 - Continued

1608297	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	39.22
1608297	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	18.12
1608297	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	34.72
1610975	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,598.31
1610975	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,936.16
1612204	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	-2.75
1612204	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	-77.00
1612204	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	626.62
1613380	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	-51.00
1613380	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1613384	SIGNALTEK INC	OPERATING SUPPLIES	1,509.63
1613522	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	101.98
1613526	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.37
1613526	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.37
1613526	CLEAN THE UNIFORM	OPERATING SUPPLIES	112.37
1613526	CLEAN THE UNIFORM	OPERATING SUPPLIES	180.37
1613526	CLEAN THE UNIFORM	OPERATING SUPPLIES	336.37
1613568	STEARMAN, STEVEN	OPER SUPPLIES&MAINT	393.50
1613726	W W GRAINGER INC	OPER SUPPLIES&MAINT	46.42
1613726	W W GRAINGER INC	OPER SUPPLIES&MAINT	135.56
1614028	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	-572.00
1614028	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	910.86
1614822	HESSEL HOLDING CO	OTHER M&E AND MATERI	2,498.00
1614823	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	294.72
1614963	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	95.94
1615129	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	446.07
1615179	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1615181	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1615181	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1615254	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1615393	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	39.20
1615459	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	10.15
1615555	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,699.24
1615811	INTERLINE BRANDS INC	OPERATING SUPPLIES	119.76
1615838	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	146.23
1615949	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	4.50
1615951	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	307.20
1616000	BULK WASTE LLC	OPERATING SUPPLIES	65.00
1616109	J R SIMPLOT COMPANY	OPER SUPPLIES&MAINT	990.00
1616347	BEST ELECTRIC & HARD	OPER SUPPLIES&MAINT	180.75
1616505	ROBINSON GLASS OF TULSA	OPER SUPPLIES&MAINT	45.00
1616545	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	62.49
1616644	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	1,814.92
1616646	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	91.80
1616677	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	69.36
1616678	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	271.11
1616683	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	10,500.00
1616702	TULSA TRUCK WORKS	OPER SUPPLIES&MAINT	79.00
1616704	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	184.73
1616705	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	925.35
1616710	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	13.30
1616712	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	174.57
1616796	WELDON PARTS INC	OPER SUPPLIES&MAINT	-20.34
1616796	WELDON PARTS INC	OPER SUPPLIES&MAINT	93.01
1616798	W W GRAINGER INC	OPER SUPPLIES&MAINT	75.92
1616798	W W GRAINGER INC	OPER SUPPLIES&MAINT	232.10
1616800	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	10,130.89
1616847	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	3,984.83
1616851	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	8,113.00
1616868	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	178.73
1616894	INDUSTRIAL SAFETY	OPER SUPPLIES&MAINT	210.39
1617181	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	37.50
1617182	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	86.98
1617185	MACS HYDRAULIC JACK	OPER SUPPLIES&MAINT	430.75
1617219	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	80.40
1617230	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	214.82
1617232	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	257.55
1617736	COXCOM INC	OPERATING SUPPLIES	50.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600217	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	208.15
1600854	W W GRAINGER INC	OPERATING SUPPLIES	52.83
1600854	W W GRAINGER INC	OPERATING SUPPLIES	106.49
1600854	W W GRAINGER INC	OPERATING SUPPLIES	130.01

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1601101	ARTHUR J GALLAGHER	INSURANCE AND BONDS	74,389.00
1601348	FIZZ-O WATER INC	OTHER SERVICES	9.00
1601348	FIZZ-O WATER INC	OTHER SERVICES	34.50
1602463	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	1,216.31
1602465	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	1,691.28
1602525	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	5,290.12
1603809	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1603809	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1604525	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604525	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604525	FIZZ-O WATER INC	OTHER SERVICES	37.80
1604525	FIZZ-O WATER INC	OTHER SERVICES	31.50
1604525	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604525	FIZZ-O WATER INC	OTHER SERVICES	18.90
1604525	FIZZ-O WATER INC	OTHER SERVICES	9.00
1605316	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	173.46
1606089	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	765.57
1610482	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	48.19
1610513	AT&T MOBILITY II LLC	COMMUNICATION SRVS	812.20
1610513	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1610514	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1610514	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,378.97
1610514	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1611359	TULSA COUNTY	COMMUNICATION SRVS	2,837.93
1612352	UNITED PARCEL SERVICE	COMMUNICATION SRVS	58.87
1612538	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	30.25
1612539	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.75
1612540	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1612541	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1612560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,187.76
1612650	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	136.47
1612767	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1613114	LOOMIS, FARGO & COMP	OTHER SERVICES	236.09
1613114	LOOMIS, FARGO & COMP	OTHER SERVICES	236.09
1613184	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	495.75
1613184	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	99.15
1613184	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	297.45
1613184	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	99.15
1613879	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	66.29
1614002	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,479.32
1614003	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	2,183.35
1614008	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	6,478.96
1614330	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	481.00
1614568	CDW LLC	DATA PROCESSING EQUIP	1,943.67
1614568	CDW LLC	DATA PROCESSING SRVS	88.00
1614568	CDW LLC	DATA PROCESSING SRVS	366.73
1614568	CDW LLC	DATA PROCESSING SRVS	423.62
1614903	COXCOM INC	COMMUNICATION SRVS	2,241.95
1614904	COXCOM INC	COMMUNICATION SRVS	355.90
1614905	COXCOM INC	COMMUNICATION SRVS	105.56
1615082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,018.20
1615083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.94
1615084	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.48
1615085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.46
1615096	WINDSTREAM CORPORATION	COMMUNICATION SRVS	184.92
1615266	CDW LLC	DATA PROCESSING SRVS	-584.80
1615266	CDW LLC	DATA PROCESSING SRVS	2,400.00
1615429	REASORS	OPERATING SUPPLIES	22.77
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.70
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.49
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.93
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	166.42
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.89
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	182.39
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.19
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.38
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.82
1615491	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.53
1615652	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	47.65
1615652	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	47.65
1615652	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	47.65
1615844	LOWES	OPERATING SUPPLIES	284.55
1615973	VOSS LIGHTING	OPERATING SUPPLIES	823.00
1616277	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	10.35

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1616277	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1.83
1616277	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	308.48
1616283	VECTOR TEST SYSTEMS	OPERATING SUPPLIES	2,237.20
1616330	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,091.07
1616330	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,168.68
1616372	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	7.40
1616372	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	28.89
1616372	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	22.42
1616372	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	91.20
1616406	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	971.51
1616406	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	296.99
1616454	INJOY VIDEO PRODUCTION	MISCELLANEOUS EXPENSEEE	193.34
1616550	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,754.34
1616553	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,080.83
1616555	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1616561	BIXBY TELEPHONE CO	COMMUNICATION SRVS	82.01
1616561	BIXBY TELEPHONE CO	COMMUNICATION SRVS	10.47
1616561	BIXBY TELEPHONE CO	COMMUNICATION SRVS	82.01
1616665	CDW LLC	DATA PROCESSING EQUIP	723.70
1616665	CDW LLC	DATA PROCESSING EQUIP	4,333.84
1616716	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	3,102.00
1616728	TULSA COUNTY	PRINTING, DUPLICATIN	158.27
1616728	TULSA COUNTY	PRINTING, DUPLICATIN	274.00
1616747	FUN EXPRESS LLC	OPERATING SUPPLIES	51.90
1616750	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	1,884.60
1616769	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	475.20
1616786	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1616801	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1616803	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1616872	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	17.09
1616932	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	61.02
1616934	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	451.98
1616935	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	309.42
1616936	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	300.86
1616937	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	197.10
1616938	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	259.33
1616939	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	211.03
1616940	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	78.30
1616941	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	176.04
1616942	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	187.92
1616943	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	186.84
1616943	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	98.55
1616944	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	227.34
1616945	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	377.46
1616945	HUTTON, KARLA D	TRAVEL-OUT OF COUNTY	90.75
1616947	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	120.42
1616948	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	188.46
1616948	CALAHAN, MEGAN	TRAVEL-OUT OF COUNTY	90.75
1616949	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	183.60
1616949	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	90.75
1616950	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	110.70
1616951	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	691.71
1616951	MCGRAW, GREGORY	TRAVEL-OUT OF COUNTY	80.75
1616952	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	297.00
1616953	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	36.23
1616981	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	140.94
1617017	INFORMATION AND TRAINING	PROFESSIONAL & TECH	240.12
1617027	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	392.26
1617028	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	257.86
1617029	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	267.58
1617030	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	113.94
1617030	DUPRE, DREW DEVIN	TRAVEL-OUT OF COUNTY	355.87
1617031	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	25.92
1617031	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	349.40
1617034	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	74.52
1617091	BRICE, AMY	MILEAGE REIMB-IN COUNTY	106.92
1617092	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	129.06
1617093	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	152.82
1617094	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	118.26
1617095	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	95.04
1617095	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	117.16
1617096	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	178.74
1617096	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	89.20
1617097	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	96.66

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1617097	CULLER SHANNON	TRAVEL-OUT OF COUNTY	31.32
1617098	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	143.64
1617099	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	77.76
1617099	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	14.04
1617102	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	97.74
1617103	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	58.32
1617104	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	138.24
1617105	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	123.12
1617105	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	135.00
1617175	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	183.06
1617176	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	84.24
1617176	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	414.30
1617178	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	193.86
1617188	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	5.40
1617189	RING, KRISTI	MILEAGE REIMB-IN COUNTY	12.65
1617189	RING, KRISTI	MILEAGE REIMB-IN COUNTY	15.12
1617190	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	7.56
1617191	HERNANDEZ, JASMINE	MILEAGE REIMB-IN COUNTY	9.72
1617193	MABE, KAREN	MILEAGE REIMB-IN COUNTY	39.42
1617194	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	44.28
1617195	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	9.18
1617224	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	14.58
1617225	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	50.22
1617226	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	39.96
1617227	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	31.32
1617228	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	14.58
1617229	WILEY, TRACEE	MILEAGE REIMB-IN COUNTY	49.14
1617236	KAM, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	105.30
1617263	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	253.26
1617264	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	232.30
1617264	CALDWELL, STEFAN C	TRAVEL-OUT OF COUNTY	90.75
1617265	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	100.44
1617266	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	309.16
1617267	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	234.52
1617298	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	92.88
1617299	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	70.20
1617299	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	126.14
1617300	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	131.22
1617300	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	272.31
1617301	PERSSON, ISIAIAH	MILEAGE REIMB-IN COUNTY	160.81
1617301	PERSSON, ISIAIAH	TRAVEL-OUT OF COUNTY	304.24
1617302	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	40.50
1617302	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	650.41
1617304	SOUND ADVICE	COMMUNICATION SRVS	3,200.00
1617312	MORGAN, CORY	MILEAGE REIMB-IN COUNTY	120.00
1617312	MORGAN, CORY	TRAVEL-OUT OF COUNTY	206.48
1617314	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	484.66
1617316	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	421.20
1617317	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	487.62
1617318	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	337.50
1617319	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	103.50
1617319	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	250.56
1617319	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	324.54
1617320	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	21.60
1617321	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	162.54
1617321	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	15.12
1617322	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	26.46
1617323	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	308.38
1617324	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	280.06
1617325	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	64.80
1617326	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	92.88
1617327	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	195.48
1617328	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	132.46
1617329	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	389.78
1617329	PFANNENSTIEL, KYLA	TRAVEL-OUT OF COUNTY	118.94
1617330	URBON, SHANNON	MILEAGE REIMB-IN COUNTY	118.80
1617331	ORTIZ-LOOP, XIOMARA	MILEAGE REIMB-IN COUNTY	58.32
1617332	WHITLEY-WHITE, L	MILEAGE REIMB-IN COUNTY	74.52
1617332	WHITLEY-WHITE, L	TRAVEL-OUT OF COUNTY	88.50
1617333	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	79.72
1617333	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	195.06
1617350	GUTIERREZ-ORELLANA	MILEAGE REIMB-IN COUNTY	3.24
1617350	GUTIERREZ-ORELLANA	MILEAGE REIMB-IN COUNTY	13.50
1617352	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00

Monday, March 21, 2016 - Continued

1617356	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	9.72
1617356	ERKENBECK-HART, RACH	TRAVEL-OUT OF COUNTY	325.50
1617357	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	114.48
1617358	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	183.04
1617359	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	239.22
1617359	DAVIS, ASHLEY	TRAVEL-OUT OF COUNTY	90.75
1617360	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	42.66
1617360	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	668.71
1617377	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	269.46
1617377	WALKER, RACHEL	TRAVEL-OUT OF COUNTY	90.75
1617448	BOAZ, THELMA	MILEAGE REIMB-IN COUNTY	185.15
1617449	BOAZ, THELMA	MILEAGE REIMB-IN COUNTY	101.52
1617450	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	249.48
1617450	DIXON, AMANDA	TRAVEL-OUT OF COUNTY	90.75
1617459	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	129.06
1617473	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	16.20
1617476	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	165.24
1617476	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	144.72
1617477	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	89.10
1617478	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	7.56
1617478	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	35.64
1617478	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	37.80
1617479	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	150.66
1617511	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	57.68
1617522	LOVE, COREY	MILEAGE REIMB-IN COUNTY	51.30
1617522	LOVE, COREY	TRAVEL-OUT OF COUNTY	132.75
1617524	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	96.66
1617524	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	21.60
1617534	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	375.84
1617549	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	195.36
1617549	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	26.46
1617574	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	386.94
1617575	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	175.30
1617577	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	224.59
1617578	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	226.26
1617579	MAURA, VIOLETA	MILEAGE REIMB-IN COUNTY	133.98
1617579	MAURA, VIOLETA	MILEAGE REIMB-IN COUNTY	77.76
1617579	MAURA, VIOLETA	MILEAGE REIMB-IN COUNTY	122.58
1617579	MAURA, VIOLETA	TRAVEL-OUT OF COUNTY	114.48
1617580	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	64.26

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 Adams, seconded by Smaligo, 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 TULSA AREA EMERGENCY MGMT AGCY

1608211	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	4.34
1611159	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04
1616247	CITY OF TULSA	CENTREX CHARGES	16.50
1616249	PUBLIC SERVICE COMPANY	ELECTRIC	999.40
1616525	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	24.10
1617430	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	148.00

2015 - 2016 DISTRICT ATTORNEY

1611252	SLOAN, CARRIE L	OPERATING SUPPLIES	31.50
1613938	EL HASSAN, BRENDA	OPERATING SUPPLIES	98.00
1615942	BROWN & HARTMAN	OPERATING SUPPLIES	95.00
1615981	CDW LLC	OPERATING SUPPLIES	284.22
1616746	MORSE, TAMARA P	OPERATING SUPPLIES	1,193.50