

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 15, 2016 at 9:12 a.m.)

MINUTES
Monday, April 18, 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, represented by Chief Deputy Michael Willis; Ron Peters, Member, represented by Mr. Richard Bales; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

John Smaligo, Chairman Pro Tem, called the meeting to order at 9:30 a.m. and the following business was transacted:

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

Moved by Willis, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting of April 11, 2016. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve and authorize execution, as needed, the following reports:

1. Court Clerk - Monthly for 3/16. (Clerk's Misc. File No. 237611)
2. Treasurer - Depository Summary of Daily Analysis for 3/16. (Clerk's Misc. File No. 237612)
3. Election Board - Monthly for 3/16. (Clerk's Misc. File No. 237613)
4. Fiscal Office - E-911 Quarterly Fund 1/1/16 through 3/31/16. (Clerk's Misc. File No. 237614)

Upon roll call, Bales, yes; Willis, yes; Smaligo, 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 bid for Dairy Products was received and opened. The bidder being one (1) in number is as follows:

1. Southern Foods Group, LLC
d/b/a Borden Dairy Products by item (Clerk's Misc. File No. 237615)

Moved by Willis, seconded by Bales, to refer the bid to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 25, 2016. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

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

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Bel-Aqua Pool Supply, Inc. | by item | (Clerk's Misc. File No. 237616) |
| 2. Brock Enterprises, LLC | by item | (Clerk's Misc. File No. 237617) |
| 3. BSN Sports, LLC | by item | (Clerk's Misc. File No. 237618) |
| 4. Recreation Supply Co., Inc. | by item | (Clerk's Misc. File No. 237619) |
| 5. Recreonics, Inc. | by item | (Clerk's Misc. File No. 237620) |
| 6. W.M.S. Aquatics | by item | (Clerk's Misc. File No. 237621) |

Moved by Willis, seconded by Bales, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 25, 2016. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Monday, April 18, 2016 - Continued

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

- | | | |
|------------------------|---------|---------------------------------|
| 1. NAPA Auto Parts | by item | (Clerk's Misc. File No. 237622) |
| 2. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 237623) |

Moved by Willis, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 25, 2016. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve the following Bid Awards:

1. Building Operations and Sheriff - Air Handler Filters, to Firstline Filters, LLC, the overall lowest and best bid received. This award is for one year beginning 4/20/16. (Clerk's Misc. File No. 237624)
2. Building Operations - Janitorial Services, to Final Touch Commercial Cleaning Company, while not the overall lowest bid, it is the best bid received meeting all criteria. The Building Operations department conducted a thorough review of all bids received and verified the level of performance that Final Touch Commercial Cleaning Company can provide to Tulsa County. Final Touch provided a detailed bid including a detailed transition plan and confirmed their understanding of Tulsa County's janitorial service requirements. (Clerk's Misc. File No. 237625)
3. Highways - Rental of Construction Signs, Lights and Barricades, to Advanced Workzone Services, LLC, the lowest and best bid received on most commonly used items. This award is for one year beginning 4/30/16. (Clerk's Misc. File No. 237626)
4. TC Central Garage - Wrecker Service, to Storey Wrecker Service, Inc., the only bid received, however we have used this vendor in the past and they have a satisfactory work history. (Clerk's Misc. File No. 237627)
5. TC Departments - Clinical Supplies - Deferred
6. TC Departments - Lumber and Building Materials, to Economy Lumber Company, Inc., the only bid received, however, we have used this vendor in the past and they have a satisfactory work history. This award is for one year beginning 4/20/16. (Clerk's Misc. File No. 237628)
7. TC Departments - Paper Products, to Advanced Industrial Solutions and Veritiv Operating Company, the lowest and best bids received. This award is for one year beginning 4/28/16. (Clerk's Misc. File No. 237629)
8. TC Departments - Welding Supplies, to Praxair Distribution, the lowest and best bid received. This award is for one year beginning 4/30/16. (Clerk's Misc. File No. 237630)

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to defer the Resolution from Board of County Commissioners, for the termination of the Tulsa County Jail Commissary Operations Agreement. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve the Amended Request for Public Hearing from Board of County Commissioners for Public Hearings on May 9, 2016 and May 23, 2016 at 9:30 a.m. regarding the proposed Tulsa International Airport Economic Development Project Plan, which includes five supporting increment districts and to authorize advertisement in the Tulsa World. The proposed project area can be generally described as the area bounded by North Port Road, East 56th Street North, Highway 169, portions of Pine Street and Interstate 244, and extending just a little west of North Sheridan Road. Details available in the County Clerk's Office. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237631)

Moved by Willis, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 4/25/16. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237632)

Monday, April 18, 2016 - Continued

Moved by Willis, seconded by Bales, to approve and authorize execution by the Commission, the following Documents for Sale of County Property:

1. Parcel #63175-22-23-03930, LT 15 BLK 35, SKIATOOK ORIGINAL TOWN, to Gregory A Bates, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 237633)
2. Parcel #63175-22-23-03940, LT 16 BLK 35, SKIATOOK ORIGINAL TOWN, to Gregory A Bates, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 237634)
3. Parcel #63175-22-23-03950, LT 17 BLK 35, SKIATOOK ORIGINAL TOWN, to Gregory A Bates, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 237635)

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the Request for Approval from the Assessor for proportionate purchase of the 2016 Tulsa County aerial photographs from Indian Nations Council of Government (INCOG) in the amount of \$13,952. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237636)

Moved by Willis, seconded by Bales, to approve the request from Parks to accept the donation of \$3,000 on behalf of Park Friends, Inc. from HollyFrontier Tulsa Refining, LLC for Chandler Park Baseball. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237637)

Moved by Willis, seconded by Bales, to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing the sale of the bonds at par; approving a bond purchase agreement and other documents as may be necessary or required. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237638)

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the resolution from Engineers for four-way stop signs at Southwest Boulevard and New 49th West Avenue. It presently has a stop sign on the 49th West Avenue leg, and Engineers have constructed a new leg and railroad crossing, creating the need for a four-way stop. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237639)

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the resolution from Sheriff to designate Undersheriff George Brown as Requesting Officer, to sign in absence of Official. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237640)

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the resolution from Sheriff to designate Sheriff Vic Regalado as Requesting Officer. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237641)

Moved by Willis, seconded by Bales, to approve the Tort Claim from District Attorney, TC-2016-1, Claimant: Jerry Wilson, to approve in the amount of \$2,802.35 for incident on 12/3/15. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 237642)

Monday, April 18, 2016 - Continued

Moved by Willis, seconded by Bales, to approve and authorize execution, as needed, the following Agreements:

1. District Attorney - Konica Minolta, for lease of copier equipment BIZHUB 454E, BIZHUB 654E, BIZHUB 754E, BIZHUB C454E in the amount of \$1,542.90 monthly. (Clerk's Misc. File No. 237643)
2. Engineers - City of Collinsville, to make traffic control signs at the Tulsa County Sign Shop, 6601 N. 115th East Avenue, Owasso, OK, at no cost to Tulsa County. (Clerk's Misc. File No. 237644)
3. Engineers - City of Sand Springs - for asphalt work on streets and parking lots within the Sand Springs Parks Department. (Clerk's Misc. File No. 237645)
4. Parks - Dress for Success, for 5k race event on 5/7/16 from 6:00 a.m. to 1:00 p.m. on the LaFortune Park walking trail. (Clerk's Misc. File No. 237646)
5. Parks - Adriana Freeman, for Zumba class at the Chandler Park Community Center for FY 2015-2016. (Clerk's Misc. File No. 237647)
6. Parks - Individual Car Club, for annual Car Show and Unity Picnic on 7/10/16 from 7:00 a.m. to 8:00 p.m. on the upper level of Chandler Park. (Clerk's Misc. File No. 237648)
7. Sheriff - Brewster and De Angelis, P.L.L.C., to represent Michelle Robinette in her official capacity and Stanley Glanz in his individual capacity in the case of *Dakota Randolph v. Stanley Glanz, et. al.*, now pending in the Northern District of Oklahoma, Case No. 16-cv-154-CVE. This agreement is effective 4/18/16 through the term of the case and any appeals and/or remands of same. The rate for Clark O. Brewster is \$250 per hour, Guy A. Fortney is \$200 per hour, other firm partners' rates are \$200 per hour, and associate attorneys' rates are \$150 per hour. (Clerk's Misc. File No. 237649)

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the agreement renewal from Purchasing with Xerox Corporation, for renewal of CMF #234366 for FY 2016-2017. (Clerk's Misc. File No. 237650)

Moved by Willis, seconded by Bales, to approve the following Requests to Advertise for Bids:

1. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 237651)
 2. TC Maintenance Garages - Dodge Van and Truck Parts. (Clerk's Misc. File No. 237652)
- Bids to be received by 4:00 p.m. on 4/29/16 & to open 5/2/16 at 9:30 a.m.

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the following Sole Sources:

1. Building Operations - RB Akins, for parts and service on Mitsubishi cooling and heating equipment. (Clerk's Misc. File No. 237653)
2. CC Health - AHS Management Services of Oklahoma/Hillcrest Healthcare System, for collaboration to sponsor campaign across Tulsa County in an effort to raise awareness of practices to reduce the spread of the flu virus. They have partnered together and agreed to pay a portion of the expenses for the "Don't Bug Me" influenza prevention campaign. (Clerk's Misc. File No. 237654)
3. CC Health - Gordon N. Stowe and Associates, Inc., for factory parts and service representative for Grason-Stadler, Inc. (GSI). (Clerk's Misc. File No. 237655)
4. County Clerk - Underground Vaults and Storage, for long term storage with ultimate security for valuable information, with same day services in a natural environment of 68 degrees Fahrenheit and 50% relative humidity. (Clerk's Misc. File No. 237656)
5. Highways - Kirby-Smith Machinery, Inc., for sales, parts and service for all Leeboy/Rosco products. (Clerk's Misc. File No. 237657)
6. Parks - Playwell Group, Inc., for the replacement parts of Playworld Systems Equipment. (Clerk's Misc. File No. 237658)
7. Sheriff - M & M Micro Systems, Inc., for Sheriff's Office Management Systems (SOMS) software. (Clerk's Misc. File No. 237659)

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

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

1. Michelle Bonicelli to Master Wellness Training on 4/5/16 and 4/19/16 in OKC, OK; cost of \$210. (Clerk's Misc. File No. 237660)

Monday, April 18, 2016 - Continued

- 2. Michelle Bonicelli to OEAFCS Annual Meeting from 4/20-22/16 in OKC, OK; cost of \$488. (Clerk’s Misc. File No. 237661)
- 3. Michelle Bonicelli attended L.E.A.D. In-Service on 4/12/16 in Stillwater, OK; cost of \$85. (Clerk’s Misc. File No. 237662)

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Cook, Rebecca (Clerk’s Misc. File No. 237663)	Intermittent FMLA	\$2,109.53	4/4/16
<u>Building Operations</u>			
Wood, Kyla Rae (Clerk’s Misc. File No. 237664)	New Hire Part Time	\$7.25/hr.	4/11/16
<u>Election Board</u>			
Broad, Bradley	New Job Assignment	\$12.00/hr.	4/1/16
Garbey, Jacob L.	Temp on Call	\$12.00/hr.	4/1/16
Cabello, Ernesto M.	Temp on Call	\$12.00/hr. or \$50 a night	4/11/16
Rugg, Konner G.	Temp on Call	\$12.00/hr.	4/1/16
Gutierrez, Eva (Clerk’s Misc. File No. 237665)	Temp on Call	\$11.00/hr.	4/11/16
<u>Highways</u>			
Yahola, Tre (Clerk’s Misc. File No. 237666)	Seasonal Hire	\$11.00/hr.	4/13/16
<u>Parks</u>			
Lewis, George	Part Time	\$10.00/hr.	4/4/16
Munds, Adam	Provisionary	\$1,853.40	4/12/16
Moore, Michael	Return from FMLA	\$2,043.27	5/11/15
Brown, Rebecca	Temporary	\$8.00/hr.	5/1/16
Dipboye, Danielle	Temporary	\$8.25/hr.	5/1/16
Motto, Gina	Temporary/Rehire	\$8.00/hr.	5/1/16
Tetreault, Nisa	Temporary/Rehire	\$8.25/hr.	5/1/16
Ingram, Chloe	Temporary/Rehire	\$8.00/hr.	5/1/16
King, Makenzie	Part Time	\$7.25/hr.	4/15/16
Maples, Jordan	Part Time	\$9.00/hr.	4/19/16
Poole, Allison	Part Time	\$7.25/hr.	4/15/16
Snow, James	Correction to FMLA/ FMLA w/o Pay	\$2,368.75	2/15/16
Snow, James (Clerk’s Misc. File No. 237667)	Return from FMLA w/o Pay	\$2,368.75	4/7/16

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to accept and file the following Juvenile Bureau Personnel

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Grass, Mena	Provisionary Appt.	\$2,130.60	4/4/16
Caldwell, Ladarien (Clerk’s Misc. File No. 237669)	On Call Appt.	\$11.00/hr.	4/8/16

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to accept and file the following CC Health Documents:

Agreements:

- a. DHDI, Inc., for maintenance of electronic food safety inspection program from 4/1/16 to 3/31/17; cost of \$23,200. (Clerk’s Misc. File No. 237670)
- b. Oklahoma Farm & Food Alliance (OFFA), for production and distribution of Farmer's Market Guide from 6/1/16 to 6/30/16; cost of \$25,077. (Clerk’s Misc. File No. 237671)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hogan, Shawna	Salary adj.; end of probation (2% inc.)	\$3,612.50	4/1/16

Monday, April 18, 2016 - Continued

Hendrickson, Patrice	New hire; Reg. full time	\$3,485.00	4/11/16
Kochsmeier, Jamie	New hire; Reg. full time	\$3,663.00	4/12/16
Vetter, Aaron	Resignation		4/15/16
Dixon, Shontelle	Resignation		4/22/16

(Clerk's Misc. File No. 237672)

Travel/Training:
a) Kristen Sanford attended OK-1 on 4/5-7/16 in OKC, OK; cost of \$514.88. b) Angela McConnell, Nancy Moran, and Joan Brecher attended STI Academy from 4/14-15/16 in Moore, OK; cost of \$786.20. (Clerk's Misc. File No. 237673)

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Bales, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/4-8/16), 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, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/11-15/16. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

1600255	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600356	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	50.00
1600356	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1600843	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600843	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600843	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600843	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600843	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600843	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600843	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600843	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600843	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600843	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600843	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600843	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600843	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600843	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1600843	CLEAN THE UNIFORM	OTHER SERVICES	77.00
1600843	CLEAN THE UNIFORM	OTHER SERVICES	77.00
1600843	CLEAN THE UNIFORM	OTHER SERVICES	78.25
1600843	CLEAN THE UNIFORM	OTHER SERVICES	78.25
1601006	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1601327	ORACLE AMERICA INC	DP-SOFTWARE LEASES	981.44
1602191	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1606413	COMDATA INC	MOTOR VEHICLES-OPER	1,168.56
1606539	GREENCO INC	OPERATING SUPPLIES	864.50
1606805	J D YOUNG	OFFICE SUPPLIES	46.95
1607941	XEROX CORPORATION	OPERATING SUPPLIES	21.88
1607941	XEROX CORPORATION	RENTALS & LEASES	250.38
1608752	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	170.84
1608842	GALLS LLC	OPERATING SUPPLIES	105.50
1608842	GALLS LLC	OPERATING SUPPLIES	-11.67
1608842	GALLS LLC	OPERATING SUPPLIES	90.15
1610061	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	435.10
1610082	JOHN VANCE MOTORS INC	AUTOS & TRUCKS	28,779.00
1610082	JOHN VANCE MOTORS INC	AUTOS & TRUCKS	28,779.00
1610088	XEROX CORPORATION	OPERATING SUPPLIES	13.35
1610088	XEROX CORPORATION	RENTALS & LEASES	146.24
1610838	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	127.50
1611262	STERICYCLE INC	LABORATORY & X-RAY	37.85
1611532	J D YOUNG	MISCELLANEOUS SUPPLIES	3,000.00
1611533	J D YOUNG	MISCELLANEOUS SUPPLIES	2,227.43
1611664	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611664	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	51.46

Monday, April 18, 2016 - Continued

1611671	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1611671	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2,572.04
1611694	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1611694	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	183.58
1611709	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611709	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	6.43
1611717	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611717	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	37.36
1611724	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1611724	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	60.52
1611739	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611739	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	11.49
1611746	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611746	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	77.39
1611753	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611753	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	10.71
1611760	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1611760	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	223.24
1611822	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611822	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.91
1611830	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611830	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	4.35
1611837	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611837	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	6.55
1611851	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611851	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	4.33
1611858	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611858	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.11
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	14.01
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	18.88
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	19.29
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	19.32
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	37.99
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	38.04
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	39.28
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	47.09
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	47.48
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	47.67
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	49.05
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	49.50
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	59.17
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	59.33
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	64.43
1612117	WAREHOUSE MARKET INC	CHARITY FOOD	64.64
1612118	WAREHOUSE MARKET INC	CHARITY FOOD	19.76
1612118	WAREHOUSE MARKET INC	CHARITY FOOD	31.58
1612118	WAREHOUSE MARKET INC	CHARITY FOOD	49.28
1612118	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1612170	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612170	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.10
1612182	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1612182	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.79
1612188	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1612188	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.03
1612194	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612194	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.60
1612208	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1612208	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	288.66
1612215	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1612215	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	145.58
1612222	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1612222	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	547.87
1612233	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612233	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	31.82
1612239	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1612239	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	66.44
1612245	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1612245	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	86.14
1612254	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1612254	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.94

Monday, April 18, 2016 - Continued

1612260	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1612260	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.10
1612272	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612272	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	64.60
1612279	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612279	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	185.42
1612285	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1612285	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.93
1612291	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612291	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.52
1612297	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1612297	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.38
1612302	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1612302	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.54
1612833	TULSA COFFEE SERVICE	OFFICE SUPPLIES	138.58
1612907	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	885.00
1613154	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	33.48
1613254	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	3,266.06
1613254	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	478.59
1613629	AMERICAN WASTE CONTROL	UTILITY SERVICES	390.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613734	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1614137	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614137	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614137	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614137	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614137	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614158	HILAND DAIRY FOODS	EMERGENCY GROCERIES	30.00
1614158	HILAND DAIRY FOODS	EMERGENCY GROCERIES	28.50
1614158	HILAND DAIRY FOODS	EMERGENCY GROCERIES	30.00
1614158	HILAND DAIRY FOODS	EMERGENCY GROCERIES	36.75
1614158	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.50
1614158	HILAND DAIRY FOODS	EMERGENCY GROCERIES	15.00
1614211	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	204.80
1614212	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	232.96
1614387	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	268.92
1614472	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	55.00
1614529	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	355.32
1614660	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCAR	130.78
1614660	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCAR	19.16
1614736	RECYCLE AMERICA HOLD	SPECIAL SERVICES	206.60
1614775	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	31.32
1614807	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	92.88
1614842	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	1,229.50
1614842	GRAIL & TUCKER LEGAL	PUBLICATION & ADVERT	3,461.00
1614979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30,647.46
1614985	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,215.02
1614987	VEOLIA ENERGY TULSA	UTILITY SERVICES	29,057.50
1614992	CITY OF TULSA	UTILITY SERVICES	87.04
1614992	CITY OF TULSA	UTILITY SERVICES	337.01
1614992	CITY OF TULSA	UTILITY SERVICES	458.65
1615320	SOONER HOSPITALITY	TRAVEL-OUT OF COUNTY	89.00
1615597	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1615701	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	36.72
1615851	ONEOK INC	UTILITY SERVICES	172.95
1615852	ONEOK INC	UTILITY SERVICES	65.50
1615853	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.25
1615853	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.90
1615853	PUBLIC SERVICE COMPANY	UTILITY SERVICES	305.86
1616045	ONEOK INC	UTILITY SERVICES	45.82
1616045	ONEOK INC	UTILITY SERVICES	263.82
1616101	GALLS LLC	OPERATING SUPPLIES	-30.00
1616101	GALLS LLC	OPERATING SUPPLIES	187.96
1616157	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1616158	SOUTHVEST INC	PROFESSIONAL & TECH	19.95

Monday, April 18, 2016 - Continued

1616159	SOUTHVEST INC	OPERATING SUPPLIES	19.95
1616227	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,257.50
1616300	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	22.10
1616300	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	123.00
1616300	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	127.90
1616316	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	776.10
1616317	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,415.40
1616318	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,434.88
1616430	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	16.20
1616768	OKLAHOMA GANG INVEST	TRAINING	50.00
1616968	OTA PIKEPASS SERVICE	UTILITY SERVICES	130.53
1616978	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	197.55
1616990	CARDIAC SCIENCE CORP	BLDGS & GROUNDS MAINT	297.04
1617035	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	82.08
1617041	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	59.94
1617044	CHAPMAN, RANDY D	TRAVEL-OUT OF COUNTY	288.00
1617053	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	139.32
1617055	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	96.12
1617056	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	215.46
1617059	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	182.52
1617067	NEW, DAREE	MILEAGE REIMB-IN COUNTY	171.72
1617068	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	126.36
1617069	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	142.02
1617071	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	203.58
1617082	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1617083	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	137.70
1617084	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	235.98
1617085	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	129.60
1617088	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	192.24
1617089	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	314.28
1617256	CDW LLC	HARDWARE-NON CAPITAL	927.41
1617256	CDW LLC	DATA PROCESSING EQUIP	10,423.25
1617295	PINPOINT PERSONNEL	PROFESSIONAL & TECH	394.32
1617437	CITY OF OWASSO	UTILITY SERVICES	509.71
1617498	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,731.71
1617514	CHIEF SUPPLY CORP	OPERATING SUPPLIES	33.93
1617514	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-33.93
1617514	CHIEF SUPPLY CORP	OPERATING SUPPLIES	137.72
1617554	CITY OF TULSA	UTILITY SERVICES	12.34
1617625	CITY OF TULSA	UTILITY SERVICES	18.79
1617645	GALLS LLC	OPERATING SUPPLIES	70.38
1617686	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,394.29
1617689	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1617691	ALCOHOL MONITORING	MONITORS	11,407.25
1617692	J D YOUNG	OPERATING SUPPLIES	46.95
1617757	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1617768	TANKERSLEY FOODSERVICE	EMER SHELTER RESIDEN	126.95
1617848	ONEOK INC	UTILITY SERVICES	296.43
1617881	COXCOM INC	UTILITY SERVICES	99.95
1617898	OKLAHOMA STATE REGENT	UTILITY SERVICES	1,850.00
1617907	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	507.06
1617908	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	643.68
1617909	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	739.26
1617910	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	743.58
1617911	WATSON, MARK	MILEAGE REIMB-IN COUNTY	643.14
1617912	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	277.02
1617989	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	55.16
1617992	VERITIV OPERATING	JANITORIAL SUPPLIES	433.64
1618055	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	50.76
1618079	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,655.06
1618080	MORRIS & DICKSON CO	PHARMACY SUPPLIES	932.44
1618103	BOB BARKER COMPANY	EMER SHELTER RESIDEN	111.41
1618103	BOB BARKER COMPANY	EMER SHELTER RESIDEN	85.88
1618107	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1618115	VERITIV OPERATING	JANITORIAL SUPPLIES	10.08
1618154	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	52.18
1618177	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	2,217.10
1618208	VERITIV OPERATING	JANITORIAL SUPPLIES	52.16
1618210	EXPOSERVE MANAGEMENT	TRAINING	358.05
1618212	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,650.00
1618213	UNITED LABORATORIES	BLDGS & GROUNDS MAINT	482.93
1618216	LUBRICATION SPECIALI	MOTOR VEHICLES-MAINT	6,000.00
1618231	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	455.00
1618263	VERITIV OPERATING	MISCELLANEOUS SUPPLIES	76.60

Monday, April 18, 2016 - Continued

1618273	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	1,563.94
1618314	N-D-N WATERPROOFING	BLDGS & GROUNDS MAINT	17,237.50
1618354	BROWN, JEFF	TRAINING	313.00
1618382	NOVALCO INC	BLDGS & GROUNDS MAINT	1,920.00
1618387	LS INSTRUMENTS INC	OPERATING SUPPLIES	200.00
1618401	MONOPRICE INC	BLDGS & GROUNDS MAINT	309.77
1618403	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	58.95
1618405	AAA GLASS & MIRROR	EQUIP REPAIR & MAINT	105.00
1618407	NOVALCO INC	BLDGS & GROUNDS MAINT	1,750.00
1618467	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	3,239.60
1618505	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	1,133.80
1618512	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	566.90
1618540	LOWES	BLDGS & GROUNDS MAINT	288.32
1618547	SHI INTERNATIONAL CO	OFFICE SUPPLIES	2,920.00
1618559	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	837.73
1618562	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	118.87
1618619	BOWERS OIL CO INC	OPERATING SUPPLIES	657.99
1618634	SMITH GARDEN EQUIPME	BLDGS & GROUNDS MAINT	399.00
1618710	MONOPRICE INC	BLDGS & GROUNDS MAINT	319.61
1618715	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	10,066.59
1618726	SCHAFFER HERRING	LEGAL SERVICES	1,079.25
1618756	PALMER, MICHAEL A	PRINTING & BINDING	572.75
1618759	OMECORP LLC	OPER SUPPLIES&MAINT	1,291.00
1618794	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	3,015.35
1618828	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	197.12
1618848	STATE OF OKLAHOMA	MISCELLANEOUS CHARGE	100.00
1618886	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	157.72
1618910	ORI RECOVERY INC	MOTOR VEHICLES-MAINT	80.00
1619014	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	1,564.90
1619018	KELLEY, MONTE L	TORT CLAIMS	815.00
1619019	RHOADES, MALISSA	TORT CLAIMS	409.53
1619050	ART DECO LOFTS	RENTALS & LEASES	20,318.81
1619100	EARP, KIMBERLY	MISCELLANEOUS CHARGE	9.79
1619112	RYNDA, DONNA	TRAINING	1,729.60
1619307	ONEOK INC	UTILITY SERVICES	144.11
1619308	ONEOK INC	UTILITY SERVICES	167.68
1619562	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	2,920,225.00

2015 - 2016 RISK MANAGEMENT FUND

1616671	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,020.50
1616671	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	354.25
1618709	OKLAHOMA TAX COMMISSON	WORKERS COMPENSATION	13,993.81
1618852	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	6,597.56
1618852	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	65,975.58
1618852	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	2,500.39
1618852	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	25,003.92
1618958	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	13,233.83
1618958	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,530.07

2015 - 2016 PARK FUND

1608337	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	148.20
1608337	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1608338	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	482.60
1609591	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	412.70
1610973	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1610973	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1612793	ALLBRITTON COMMUNICATION	BLDGS & GROUNDS MAINT	86.25
1612794	ARON SECURITY INC	SECURITY SERVICE	800.00
1613923	SOUTHVEST INC	BLDGS & GROUNDS MAINT	99.75
1613923	SOUTHVEST INC	BLDGS & GROUNDS MAINT	299.25
1613924	SOUTHVEST INC	BLDGS & GROUNDS MAINT	558.60
1613997	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75

Monday, April 18, 2016 - Continued

1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	79.76
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	79.76
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	79.76
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	79.76
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1614164	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1615452	VERITIV OPERATING	CONCESSIONS SUPPLIES	18.50
1615452	VERITIV OPERATING	CONCESSIONS SUPPLIES	58.72
1615452	VERITIV OPERATING	CONCESSIONS SUPPLIES	-67.65
1615452	VERITIV OPERATING	CONCESSIONS SUPPLIES	355.02
1615475	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615475	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615475	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615475	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615475	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615476	REASORS	PURCHASES FOR RESALE	31.68
1615476	REASORS	PURCHASES FOR RESALE	10.14
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
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1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1615488	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1615651	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	940.00
1615744	MID-CONTINENT CONCRE	BLDGS & GROUNDS MAINT	760.50
1615816	ONEOK INC	UTILITY SERVICES	216.31
1615817	ONEOK INC	UTILITY SERVICES	202.10
1615897	LYNXSYSTEMS LLC	BLDGS & GROUNDS MAINT	376.67
1616025	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	250.00
1616025	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	3,349.40
1616025	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	3,793.50
1616051	J R SIMPLOT COMPANY	BLDGS & GROUNDS MAINT	84.00
1616059	PUBLIC SERVICE COMPANY	UTILITY SERVICES	947.81
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	361.00
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	185.00
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	365.00
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	221.00
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	221.00
1616294	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1616354	OLLA LLC	RECREATIONAL & EDUCA	85.96
1616355	VERITIV OPERATING	BLDGS & GROUNDS MAINT	40.56

Monday, April 18, 2016 - Continued

1616620	FUN EXPRESS LLC	SPECIAL EVENTS - PAR	112.29
1617291	BULK WASTE LLC	BLDGS & GROUNDS MAINT	540.00
1617438	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	10.15
1617439	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	209.91
1617440	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.26
1617570	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	5.00
1617570	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	89.94
1617662	J R SIMPLOT COMPANY	BLDGS & GROUNDS MAINT	100.80
1618161	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	13.94
1618161	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	199.00
1618189	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	32.00
1618194	GREEN ACRE SOD FARMS	BLDGS & GROUNDS MAINT	525.00
1618854	LAFORTUNE COMMUNITY	TRAINING	40.00
1618854	LAFORTUNE COMMUNITY	TRAINING	40.00
1618920	JODOIN, KARLA	OTHER REFUNDS	50.00

2015 - 2016 VISUAL INSPECTION FUND

1614137	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614137	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1614137	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	89.00
1618760	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
1618886	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	105.16

2015 - 2016 DISTRICT ATTORNEY FUND

1617607	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1618012	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	14,125.93
1618013	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,197.37
1618014	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	107,859.96
1618456	DOT COM LEASING	OFFICE SUPPLIES	319.00

2015 - 2016 SHERIFF CASH FUND

1615136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.14
1615137	BULK WASTE LLC	OPERATING SUPPLIES	200.00
1615507	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1617033	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	200.00
1617385	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1613371	GALLS LLC	OPERATING SUPPLIES	5,598.60
1613757	W W GRAINGER INC	OPERATING SUPPLIES	55.64
1613757	W W GRAINGER INC	OPERATING SUPPLIES	55.64
1613757	W W GRAINGER INC	OPERATING SUPPLIES	69.55
1613757	W W GRAINGER INC	OPERATING SUPPLIES	121.40
1613757	W W GRAINGER INC	OPERATING SUPPLIES	183.79
1614268	VERITIV OPERATING	OPERATING SUPPLIES	-155.52
1614268	VERITIV OPERATING	OPERATING SUPPLIES	155.52
1614268	VERITIV OPERATING	OPERATING SUPPLIES	-201.60
1614268	VERITIV OPERATING	OPERATING SUPPLIES	201.60
1614268	VERITIV OPERATING	OPERATING SUPPLIES	103.68
1615295	VERITIV OPERATING	OPERATING SUPPLIES	88.00
1615304	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	194.29
1616350	INTERLINE BRANDS INC	OPERATING SUPPLIES	81.60
1616916	CASTERS OF OKLAHOMA	BUILDING MAINTENANCE	1,636.80
1617218	GREEN COUNTRY INTERS	BUILDING MAINTENANCE	708.75
1617385	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,850.00
1617629	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1617966	BOB BARKER COMPANY	INMATE COSTS	375.60
1617967	BOB BARKER COMPANY	INMATE COSTS	772.56
1618225	SHREDDERS INC	OPERATING SUPPLIES	270.00
1618227	STUART C IRBY COMPANNY	BUILDING MAINTENANCE	2,650.00
1618228	ICS JAIL SUPPLIES INC	INMATE COSTS	312.00
1618306	ICS JAIL SUPPLIES INC	INMATE COSTS	381.85
1618352	VAUGHN, CHRISTEN	EXTRADITION EXPENSE	76.50
1618637	CITY OF TULSA	UTILITY SERVICES	45,478.08
1618737	SCHAFER HERRING	LEGAL SERVICES	1,166.83
1618738	SCHAFER HERRING	LEGAL SERVICES	1,258.49
1618739	SCHAFER HERRING	LEGAL SERVICES	2,272.00
1618740	SCHAFER HERRING	LEGAL SERVICES	6,805.86
1618741	SCHAFER HERRING	LEGAL SERVICES	13,542.64
1619053	VEOLIA ENERGY TULSA	UTILITY SERVICES	52,154.67

2015 - 2016 TULSA CO JAIL COMMISSARY

1619079	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,812.16
1619080	M & J SNACK BAR INC	CONTRACTED SERVICES	25,726.15

Monday, April 18, 2016 - Continued

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1605840	XEROX CORPORATION	OTHER RENTALS & LEASES	523.55
1605847	XEROX CORPORATION	OTHER RENTALS & LEASES	123.40
1605857	XEROX CORPORATION	OTHER RENTALS & LEASES	128.63
1613791	XEROX CORPORATION	OTHER RENTALS & LEASES	196.80
1613958	XEROX CORPORATION	OTHER RENTALS & LEASES	188.71
1617561	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	722.70
1617562	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	722.70
1617563	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	722.70
1617564	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	722.70
1617565	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	722.70
1617566	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	722.70
1617567	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	722.70
1617935	CDW LLC	OFFICE EQUIPMENT-NON	471.77
1618706	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	44.95
1618962	OSCPAS	TRAINING	380.00
1618963	OSCPAS	TRAINING	380.00
1619000	OSCPAS	TRAINING	380.00

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1619032	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	3,933.72
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2015 - 2016 JUVENILE CASH FUND

1612011	WAREHOUSE MARKET INC	FOOD	9.90
1613609	INDIAN NATION FIRE	OTHER BLDG MAINT SERV	85.00
1614087	TULSA TECHNOLOGY CENTER	TRAINING	72.00
1614110	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1614110	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1614110	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1614110	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1614110	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1616187	EARTHGRAINS BAKING	FOOD	104.23
1616187	EARTHGRAINS BAKING	FOOD	124.46
1616187	EARTHGRAINS BAKING	FOOD	155.74
1616187	EARTHGRAINS BAKING	FOOD	118.95
1616188	HILAND DAIRY FOODS	FOOD	139.00
1616188	HILAND DAIRY FOODS	FOOD	164.25
1616188	HILAND DAIRY FOODS	FOOD	156.25
1616188	HILAND DAIRY FOODS	FOOD	133.50
1616188	HILAND DAIRY FOODS	FOOD	170.25
1616188	HILAND DAIRY FOODS	FOOD	166.50
1616188	HILAND DAIRY FOODS	FOOD	150.25
1616188	HILAND DAIRY FOODS	FOOD	136.75
1616188	HILAND DAIRY FOODS	FOOD	129.25
1616206	UNITED STATES CELL	TELEPHONE SERVICE	35.26
1616306	COUNTRY SQUIRE FARM	FOOD	267.87
1616307	FRONTIER PRODUCE INC	FOOD	224.50
1616307	FRONTIER PRODUCE INC	FOOD	78.00
1616307	FRONTIER PRODUCE INC	FOOD	107.00
1616307	FRONTIER PRODUCE INC	FOOD	106.75
1616311	SYSCO OKLAHOMA LLC	FOOD	1,864.01
1616311	SYSCO OKLAHOMA LLC	FOOD	1,920.02
1616311	SYSCO OKLAHOMA LLC	FOOD	2,056.30
1616311	SYSCO OKLAHOMA LLC	FOOD	2,136.24
1616311	SYSCO OKLAHOMA LLC	FOOD	2,283.38
1616614	TULSA FRUIT COMPANY	FOOD	80.67
1616614	TULSA FRUIT COMPANY	FOOD	127.26
1616614	TULSA FRUIT COMPANY	FOOD	131.21
1616614	TULSA FRUIT COMPANY	FOOD	139.01
1616614	TULSA FRUIT COMPANY	FOOD	143.12
1617057	GORDON, BARRY	OPERATING SUPPLIES	236.52
1617172	TULSA BEEF & PROVISI	FOOD	297.21
1617504	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,467.25
1618511	OKLAHOMA DEPARTMENT	PROFESSIONAL & TECH	171.27

2015 - 2016 JUVENILE JUSTICE CENTER

1618837	FIRST COMMERCIAL REA	PROFESSIONAL & TECH	4,000.00
1619562	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	4,344,775.00

2015 - 2016 SPECIAL PROJECTS FUND

1614423	CDW LLC	DATA PROCESSING EQUIP	3,557.59
1614423	CDW LLC	DATA PROCESSING EQUIP	20,365.80
1619017	WORLD TRAVEL SERVICE	TRAINING	660.96

Monday, April 18, 2016 - Continued

1619114	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1601596	XEROX CORPORATION	OPERATING SUPPLIES	17.88
1601596	XEROX CORPORATION	RENTALS & LEASES	141.14
1601616	XEROX CORPORATION	OPERATING SUPPLIES	78.80
1601616	XEROX CORPORATION	RENTALS & LEASES	142.30
1601633	XEROX CORPORATION	OPERATING SUPPLIES	28.75
1601633	XEROX CORPORATION	RENTALS & LEASES	252.49
1606616	LEXISNEXIS RISK DATA	OTHER SERVICES	480.00
1614367	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,336.34
1615257	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1616140	CITY OF TULSA	BLDGS & GROUNDS MAINT	136.84
1616140	CITY OF TULSA	BLDGS & GROUNDS MAINT	322.94
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1601438	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1603917	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1607847	BKL INC	PROFESSIONAL & TECH	2,000.00
1611199	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-146.40
1611199	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	145,032.72
1613381	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1613516	W M HEITGRAS COMPANY	OPER SUPPLIES&MAINT	137.50
1613520	W M HEITGRAS COMPANY	OPER SUPPLIES&MAINT	277.25
1614049	XEROX CORPORATION	OPER SUPPLIES&MAINT	146.45
1614051	XEROX CORPORATION	OPER SUPPLIES&MAINT	71.26
1614328	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1614421	ADVANCE ALARMS INC	OTHER M&E AND MATERIALS	5,961.81
1614576	XEROX CORPORATION	OPERATING SUPPLIES	307.21
1614583	XEROX CORPORATION	OPERATING SUPPLIES	99.74
1615255	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1616624	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.51
1616624	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.51
1616624	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.51
1616624	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.51
1616624	CLEAN THE UNIFORM	OPERATING SUPPLIES	94.51
1616793	FLEET DISTRIBUTORS	OPER SUPPLIES&MAINT	1,175.17
1616841	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1616841	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1616846	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1616850	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	17,569.22
1616853	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	17,569.22
1616891	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	210.00
1616965	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	195.60
1616965	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	905.62
1617080	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1617081	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYME	1,785.72
1617081	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	53.57
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	11.15
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	21.80
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	34.60
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	69.95
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	77.80
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	91.00
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	103.80
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	-103.80
1617221	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	208.80
1617255	EVANS ENTERPRISES INC	OPER SUPPLIES&MAINT	1,475.18
1617340	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1617345	APAC-CENTRAL INC	ASPHALT, CONCRETE	15,012.19
1617346	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-46.41
1617346	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-885.34
1617346	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,354.12
1617442	XEROX CORPORATION	OPERATING SUPPLIES	95.28
1617443	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1617443	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1617443	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1617519	VERITIV OPERATING	OPER SUPPLIES&MAINT	74.30
1617624	MARQUARDT ENGINEER	OPERATING SUPPLIES	12,500.00
1617660	NORTHERN TOOL & EQUIP	OPER SUPPLIES&MAINT	829.97
1617809	APAC-CENTRAL INC	ASPHALT, CONCRETE	292.99
1617809	APAC-CENTRAL INC	ASPHALT, CONCRETE	835.33
1617809	APAC-CENTRAL INC	ASPHALT, CONCRETE	22,079.70
1617940	W JOE SHAW LTD	OPER SUPPLIES&MAINT	109.60

Monday, April 18, 2016 - Continued

1617942	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,720.56
1617942	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,125.69
1618136	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	17.68
1618204	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	36.48
1618346	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	222.96
1618385	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	183.92
1618452	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,038.00
1618484	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	174.44
1618485	WELDON PARTS INC	OPER SUPPLIES&MAINT	22.62
1618486	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	13.48
1618501	WELDON PARTS INC	OPER SUPPLIES&MAINT	16.60
1618553	USED OIL SERVICE CO	OPER SUPPLIES&MAINT	80.00
1618617	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,560.00
1618665	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	10,214.70
1618673	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	91.77
1618681	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	158.70
1618719	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1618796	INLAND TRUCK PARTS	OPER SUPPLIES&MAINT	169.54
1618797	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	119.84
1618858	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-247.53
1618858	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,650.25
1618878	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	34.50
1618934	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	3,194.65

2015 - 2016 LAW LIBRARY FUND

1617307	CDW LLC	MISCELLANEOUS EXPENSE	204.00
1617307	CDW LLC	MISCELLANEOUS EXPENSE	564.00
1617307	CDW LLC	MISCELLANEOUS EXPENSE	3,204.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600855	W W GRAINGER INC	OPERATING SUPPLIES	103.54
1601298	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	354.15
1601349	FIZZ-O WATER INC	OTHER SERVICES	9.00
1602389	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602389	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602389	CLEAN THE UNIFORM	OTHER SERVICES	8.96
1602397	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602397	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602397	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602397	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602398	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602398	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602398	CLEAN THE UNIFORM	OTHER SERVICES	6.43
1602398	CLEAN THE UNIFORM	OTHER SERVICES	3.90
1602398	CLEAN THE UNIFORM	OTHER SERVICES	3.90
1602400	CLEAN THE UNIFORM	OTHER SERVICES	63.90
1602400	CLEAN THE UNIFORM	OTHER SERVICES	3.90
1602400	CLEAN THE UNIFORM	OTHER SERVICES	3.90
1602400	CLEAN THE UNIFORM	OTHER SERVICES	3.90
1602401	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1602401	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1602401	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1602401	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1602734	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7,149.28
1603167	SPOK INC	COMMUNICATION SRVS	16.12
1603810	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1603810	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1604526	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604526	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604526	FIZZ-O WATER INC	OTHER SERVICES	40.50
1604526	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604526	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604526	FIZZ-O WATER INC	OTHER SERVICES	37.80
1606302	C W COOK INC	EQUIP SERVICE AGREEMENT	4,125.00
1609287	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	4,916.67
1611552	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1611899	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	558.30
1611899	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	852.08
1612369	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	432.31
1612612	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	653.86
1613016	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	282.00
1613427	COHLMIA INC	OTHER SERVICES	162.00
1613427	COHLMIA INC	OTHER SERVICES	164.00

Monday, April 18, 2016 - Continued

1613831	THERMO ELECTRON NORT	CHEMICAL & LAB SUPPLY	1,845.66
1613880	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	438.85
1613887	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.40
1614231	KONE INC	EQUIP SERVICE AGREEMENT	320.00
1614646	STERICYCLE INC	OTHER SERVICES	20.78
1614646	STERICYCLE INC	OTHER SERVICES	152.21
1614646	STERICYCLE INC	OTHER SERVICES	221.66
1614646	STERICYCLE INC	OTHER SERVICES	20.79
1614646	STERICYCLE INC	OTHER SERVICES	21.62
1614646	STERICYCLE INC	OTHER SERVICES	64.90
1614672	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1614672	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1614672	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1614678	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	74.50
1615087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,061.08
1615384	5R INC	OTHER SERVICES	10.00
1615384	5R INC	OTHER SERVICES	23.13
1615384	5R INC	MISCELLANEOUS EXPENSE	28.12
1615384	5R INC	MISCELLANEOUS EXPENSE	28.12
1615384	5R INC	OTHER SERVICES	85.12
1615384	5R INC	OTHER SERVICES	466.28
1615384	5R INC	OTHER SERVICES	265.52
1615384	5R INC	OTHER SERVICES	272.15
1615384	5R INC	OTHER SERVICES	418.99
1615384	5R INC	OTHER SERVICES	419.00
1615384	5R INC	OTHER SERVICES	862.41
1615400	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1615400	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615400	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615400	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1615494	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.11
1615494	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.88
1615494	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.45
1615494	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.28
1615494	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.14
1615494	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.45
1615494	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	286.22
1615495	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.77
1615495	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.08
1615495	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.51
1615495	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	315.97
1615495	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.06
1615495	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.12
1615495	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.34
1615502	W M CORP	OFFICE SUPPLIES	106.68
1615502	W M CORP	OFFICE SUPPLIES	133.72
1615502	W M CORP	OFFICE SUPPLIES	232.22
1615503	W M CORP	OFFICE SUPPLIES	265.96
1615759	AIRE-MASTER	OTHER SERVICES	60.95
1616371	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	40.62
1616371	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	698.87
1616371	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,813.56
1616411	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	775.00
1616578	COXCOM INC	COMMUNICATION SRVS	2,239.78
1616579	COXCOM INC	COMMUNICATION SRVS	353.73
1616580	COXCOM INC	COMMUNICATION SRVS	189.30
1616811	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	63.50
1616813	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1616814	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	29.00
1616815	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	96.50
1616824	PUBLIC SERVICE COMPA	UTILITY SERVICES	8,386.04
1616838	WINDSTREAM CORPORATION	COMMUNICATION SRVS	184.92
1616988	REXEL INC	OPERATING SUPPLIES	726.60
1616989	BERT HENRY CARPET	IMPROV-OTHER THAN	2,120.00
1617018	INFORMATION AND TRAI	PROFESSIONAL & TECH	341.28
1617107	REXEL INC	OPERATING SUPPLIES	1,817.20
1617110	CORAL SWIMMING POOL	CHEMICAL & LAB SUPPLY	562.50
1617268	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	852.00
1617274	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	921.00
1617533	4IMPRINT INC	OPERATING SUPPLIES	143.42
1617535	4IMPRINT INC	OPERATING SUPPLIES	1,485.11
1617847	BOB BARKER COMPANY	OFFICE SUPPLIES	10.00
1617847	BOB BARKER COMPANY	OFFICE SUPPLIES	37.00
1617954	CDW LLC	OPERATING SUPPLIES	312.88

Monday, April 18, 2016 - Continued

1617954	CDW LLC	OPERATING SUPPLIES	408.52
1617954	CDW LLC	DATA PROCESSING EQUIP	2,491.00
1617968	CDW LLC	OPERATING SUPPLIES	298.10
1618007	GRISHAM ACOUSTICS	IMPROV-OTHER THAN BL	740.00
1618017	CORAL SWIMMING POOL	CHEMICAL & LAB SUPPLY	60.80
1618032	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.32
1618032	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	310.15
1618034	4IMPRINT INC	OPERATING SUPPLIES	572.93
1618038	CDW LLC	DATA PROCESSING SRVS	427.52
1618252	REASORS	OPERATING SUPPLIES	17.16
1618293	DELL MARKETING LP	DATA PROCESSING EQUIP	1,277.48
1618370	DELL MARKETING LP	OPERATING SUPPLIES	215.58
1618378	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	165.90
1618402	CDW LLC	OPERATING SUPPLIES	115.77
1618479	BIXBY TELEPHONE CO	COMMUNICATION SRVS	81.20
1618479	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.23
1618479	BIXBY TELEPHONE CO	COMMUNICATION SRVS	81.20
1618482	W W GRAINGER INC	OPERATING SUPPLIES	638.56
1618482	W W GRAINGER INC	OPERATING SUPPLIES	638.56
1618492	W W GRAINGER INC	OPERATING SUPPLIES	91.40
1618628	CHAMPION SUPPLY CO	OPERATING SUPPLIES	366.15
1618628	CHAMPION SUPPLY CO	OPERATING SUPPLIES	366.15
1618628	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,259.30
1618629	VERITIV OPERATING	OPERATING SUPPLIES	71.04
1618629	VERITIV OPERATING	OPERATING SUPPLIES	124.32
1618629	VERITIV OPERATING	OPERATING SUPPLIES	71.04
1618684	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	10,046.94
1618688	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	54.69
1618690	ADMIRAL EXPRESS INC	CHEMICAL & LAB SUPPLY	72.30
1618691	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	68.75
1618691	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	74.37
1618691	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	132.15
1618693	BULL, STEVE	TRAVEL-OUT OF COUNTY	429.57
1618695	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	72.24
1618695	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	16.20
1618695	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	252.50
1618696	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	184.68
1618697	SPENCER, STEWART K	MILEAGE REIMB-IN COUNTY	52.34
1618700	EADSON, ZACHARY	MILEAGE REIMB-IN COUNTY	6.48
1618700	EADSON, ZACHARY	TRAVEL-OUT OF COUNTY	361.99
1618701	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	171.18
1618711	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	203.04
1618712	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	69.12
1618713	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	49.68
1618714	CALL, CHAD	MILEAGE REIMB-IN COUNTY	15.12
1618714	CALL, CHAD	TRAVEL-OUT OF COUNTY	18.00
1618720	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	141.89
1618721	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,076.88
1618722	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	65.88
1618744	CALL, CHAD	MILEAGE REIMB-IN COUNTY	42.12
1618745	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	145.58
1618745	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	131.12
1618746	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	93.96
1618747	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	32.40
1618748	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	91.26
1618749	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	19.98
1618750	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	59.94
1618751	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	58.32
1618761	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	170.64
1618814	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	55.08
1618815	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	5.40
1618815	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	95.04
1618816	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	117.18
1618840	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	104.76
1618840	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	325.94
1618841	BUFFINGTON, SCOTT	MILEAGE REIMB-IN COUNTY	123.63
1618842	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	207.36
1618843	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	87.48
1618846	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	117.72
1618853	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	135.57
1618877	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	316.98
1618879	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	299.16
1618880	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	267.30
1618884	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	23.76

Monday, April 18, 2016 - Continued

1618884	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	380.70
1618885	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	389.88
1618887	MORGAN, CORY	MILEAGE REIMB-IN COUNTY	158.76
1618888	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	529.20
1618889	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	399.06
1618890	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	445.50
1618890	MORRISON, MICHAEL	TRAVEL-OUT OF COUNTY	120.42
1618892	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	120.96
1618897	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	225.18
1618898	BRICE, AMY	MILEAGE REIMB-IN COUNTY	103.14
1618899	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	211.14
1618905	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	64.80
1618906	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	297.54
1618907	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	105.30
1618908	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	296.56
1618908	BIXLER, MARY	TRAVEL-OUT OF COUNTY	127.80
1618909	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	447.66
1618932	CALL, CHAD	MILEAGE REIMB-IN COUNTY	7.56
1618932	CALL, CHAD	TRAVEL-OUT OF COUNTY	4.25
1618933	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	176.46
1618933	DUPRE, DREW DEVIN	TRAVEL-OUT OF COUNTY	269.48
1618935	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	86.40
1618936	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	48.60
1618938	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	76.68
1618940	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	192.24
1618941	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	246.24
1618942	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	186.84
1618942	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	84.00
1618943	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	203.58
1618966	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	37.80
1618966	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	128.96
1618967	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	250.56
1618968	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	227.34
1618968	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	90.18
1618969	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	67.50
1618970	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	297.00
1618971	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	288.36
1618972	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	316.98
1618973	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	234.15
1618974	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	463.86
1618975	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	153.36
1618975	CALDWELL, STEFAN C	TRAVEL-OUT OF COUNTY	90.75
1618980	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	266.76
1618981	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	244.08
1618982	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	217.62
1618983	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	226.26
1618984	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	112.86
1618984	MCGRAW, GREGORY	TRAVEL-OUT OF COUNTY	90.75
1618985	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	222.48
1618986	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	145.80
1618987	PULIDO-TESILLO, E	MILEAGE REIMB-IN COUNTY	23.22
1618989	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	43.74
1618990	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	34.56
1618991	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	19.44
1618992	SELLS, DANA	MILEAGE REIMB-IN COUNTY	98.28
1618993	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	162.54
1618995	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	16.20
1618996	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	150.66
1618997	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	37.80
1618998	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	164.16
1619007	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	32.40
1619008	PERSSON, ISAIAH	MILEAGE REIMB-IN COUNTY	144.60
1619008	PERSSON, ISAIAH	TRAVEL-OUT OF COUNTY	271.42
1619009	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	91.80
1619010	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	6.48
1619010	ENIS, BRAD	TRAVEL-OUT OF COUNTY	316.50
1619011	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	16.20
1619011	EDMONDS, CHRISTINA	TRAVEL-OUT OF COUNTY	398.50
1619013	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	187.92

Executive Session, requested by Vicki Adams, Pursuant to 25 O.S. § 307(B)(3), I am
requesting this matter be discussed in Executive Session between the Board and its attorney and

Monday, April 18, 2016 - Continued

Real Estate Agent for the purpose of confidential communications concerning Purchase of Real Property for the District 3 Maintenance Facility, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session, requested by Matney Ellis, Pursuant to 25 O.S. § 307(B)(9)(e)(6), I am requesting this Executive Session for the purpose of confidential communications concerning possible official action regarding Tulsa County’s Business Continuity Plan.

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

Executive Session commenced at 9:47 a.m.

Moved by Willis, seconded by Bales for the regular meeting to reconvene at 10:27 a.m. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

No Action Taken in Executive Sessions.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1616251	PUBLIC SERVICE COMPANY	ELECTRIC	905.95
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1618011	DISTRICT ATTORNEYS	STATE PAYROLL	45,114.05
1618849	WILSON, DOUGLAS	TRAVEL-OUT OF COUNTY	160.00
1605458	SPAN PUBLISHING INC	OPERATING SUPPLIES	432.00
1614943	TULSA COUNTY IT	OPERATING SUPPLIES	1,592.11
1617816	BROWN & HARTMAN	OPERATING SUPPLIES	95.00
1618070	CDW LLC	OPERATING SUPPLIES	-42.17
1618070	CDW LLC	OPERATING SUPPLIES	623.09
1618453	TANNER, SHARON DENIS	OPERATING SUPPLIES	42.00
1618455	TANNER, SHARON DENIS	OPERATING SUPPLIES	17.50