

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 12, 2016 at 4:17 p.m.)

MINUTES
Monday, May 16, 2016

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

Karen Keith, Chairman, called the meeting to order at 9:32 a.m. and the following business was transacted:

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of May 9, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving for 4/16. (Clerk's Misc. File No. 237849)
- 2. Court Clerk - Monthly for 4/16. (Clerk's Misc. File No. 237850)
- 3. Election Board - Monthly for 4/16. (Clerk's Misc. File No. 237851)

Upon roll call, Smaligo, yes; Peters, 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 Proposals for ADA Consultant Services were received and opened. The bidders being two (2) in number is as follow:

- | | | |
|----------------|---------|---------------------------------|
| 1. Accessology | by item | (Clerk's Misc. File No. 237907) |
| 2. Atelier | by item | (Clerk's Misc. File No. 237908) |

Moved by Peters, seconded by Smaligo, to refer the proposals to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 23, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed Bids for Permethrin Based Mosquito Pesticide were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---|---|---------------------------------|
| 1. ADAPCO, Inc. | by item | (Clerk's Misc. File No. 237909) |
| 2. Clarke Mosquito Control Products, Inc. | Bid Rejected
Required
Documentation
Not Included | (Clerk's Misc. File No. 237910) |
| 3. Target Specialty Products | by item | (Clerk's Misc. File No. 237911) |
| 4. Univar USA, Inc. | by item | (Clerk's Misc. File No. 237912) |

Moved by Smaligo, seconded by Peters, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 23, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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Sealed Bids for Road Materials were received and opened. The bidders being twenty eight (28) in number are as follow:

1. Anchor Stone Company	by item	(Clerk's Misc. File No. 237913)
2. APAC-Central, Inc.	by item	(Clerk's Misc. File No. 237914)
3. Asphalt & Fuel Supply, LLC	by item	(Clerk's Misc. File No. 237915)
4. Asphalt Producers, Inc.	by item	(Clerk's Misc. File No. 237916)
5. Dolese Brothers, Co.	by item	(Clerk's Misc. File No. 237917)
6. Dub Ross Company, Inc.	by item	(Clerk's Misc. File No. 237918)
7. Dunham's Asphalt Services, Inc.	by item	(Clerk's Misc. File No. 237919)
8. Ergon Asphalt & Emulsions, Inc.	by item	(Clerk's Misc. File No. 237920)
9. Fensco, Inc.	by item	(Clerk's Misc. File No. 237921)
10. Ferguson Waterworks	by item	(Clerk's Misc. File No. 237922)
11. GNC Concrete Products, Inc.	by item	(Clerk's Misc. File No. 237923)
12. Greenhill Concrete	by item	(Clerk's Misc. File No. 237924)
13. Greenhill Materials, LLC	by item	(Clerk's Misc. File No. 237925)
14. H.D. Supply Waterworks, Ltd	by item	(Clerk's Misc. File No. 237926)
15. Holliday Sand and Gravel Co., LLC	by item	(Clerk's Misc. File No. 237927)
16. Hutchinson Salt Company, Inc.	Bid Rejected Affidavit Not Complete	(Clerk's Misc. File No. 237928)
17. Logan County Asphalt Co.	by item	(Clerk's Misc. File No. 237929)
18. Metal Culverts, Inc.	by item	(Clerk's Misc. File No. 237930)
19. Mid-Continent Concrete Company, Inc.	by item	(Clerk's Misc. File No. 237931)
20. The Railroad Yard	No Bid	(Clerk's Misc. File No. 237932)
21. Scottwood Industries, Inc.	by item	(Clerk's Misc. File No. 237933)
22. Scottwood Industries, Inc.	by item	(Clerk's Misc. File No. 237934)
23. Scurlock Industries of Miami, OK	by item	(Clerk's Misc. File No. 237935)
24. T & C Asphalt Materials, LLC	by item	(Clerk's Misc. File No. 237936)
25. Tulsa Asphalt	by item	(Clerk's Misc. File No. 237937)
26. Vance Brothers, Inc.	by item	(Clerk's Misc. File No. 237938)
27. Warren Cat	by item	(Clerk's Misc. File No. 237939)
28. Wright Asphalt Products Co.	by item	(Clerk's Misc. File No. 237940)

Moved by Peters, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on May 23, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed Bids for Drug Testing for Family Drug Court were received and opened. The bidders being three (3) in number are as follow:

1. Drugs of Abuse Testing Laboratory, Inc.	by item	(Clerk's Misc. File No. 237941)
2. One Source Occupational Medicine	Bid Rejected Affidavit Not Complete	(Clerk's Misc. File No. 237942)
3. Weaver Drug Testing Lab	by item	(Clerk's Misc. File No. 237943)

Moved by Smaligo, seconded by Peters, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on May 23, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. INCOG HOME Consortium FY2014 - Home Buyer Assistance Program - to Community Action Resource and Development (CARD) for \$250,000 in grant funds plus \$37,500 in INCOG administration fees for approximately 65 households. (Clerk's Misc. File No. 237852)
2. INCOG - Rental Housing - Deferred
3. Sheriff - Janitorial Supplies - to Advanced Industrial Solutions, the lowest and best bid received on the majority of items used. Although Advanced Industrial Solutions bid on the liquid laundry soap and bleach, they did not bid nor do they carry the quantity of 15 gallon size that was requested. We will quote the liquid laundry soap and bleach in a 15 gallon size. This award is for one year beginning 5/19/16. (Clerk's Misc. File No. 237853)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing to the Agreement for Architectural Services with BKL, Inc., CMF #229997, for design and documentation of the new maintenance facilities with the scope of the project expansion to include several additional out buildings and additional civil design due to change in site selection. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237854)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 5/23/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237855)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 4/28/16 to 5/11/16:

83 1 CO CONTRIB 23203640 404228 BUA ATMDEPOT \$263.75; 2 CO CONTRIB 23203641 807970 BUA ATMDEPOT \$263.75.
126 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,915.38; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,915.38.
143 1 CO CONTRIB 23203640 404029 BUA COTREVENUE \$72,864; 2 CO CONTRIB 23203641 807970 BUA COTREVENUE \$72,864.
202 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$88,541.66; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$88,541.66.
204 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$5,207.27; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$5,207.27.
205 1 SPEC COURT 22504350 404059 BUA MH COURT \$18,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$18,000.
229 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
326 3 SHER CASH 23003600 404222 BUA CASH FEE \$172,447.21; 4 SHER CASH 23003600 506162 BUA CASH FEE \$5,000; 5 SHER CASH 23003600 807970 BUA CASH FEE \$167,447.21; 1 SHER CASH 23003625 404059 BUA CASH FEE \$8,262.30; 2 SHER CASH 23003625 505080 BUA CASH FEE \$8,262.30.
328 1 MO CER FEE 29002975 404248 BUA APR APPR \$9,765; 2 MO CER FEE 29002975 505890 BUA APR APPR \$9,765.
329 1 RESAL PROP 29103000 403120 BUA APR APPR \$471,364.22; 2 RESAL PROP 29103000 403121 BUA APR APPR \$85,738; 3 RESAL PROP 29103000 404450 BUA APR APPR \$9,000; 6 RESAL PROP 29103000 505010 BUA APR APPR \$100,000; 4 RESAL PROP 29103000 505030 BUA APR APPR \$20,000; 5 RESAL PROP 29103000 506450 BUA APR APPR \$20,000; 7 RESAL PROP 29103000 807970 BUA APR APPR \$426,102.22.
359 1 JUV JUST C 26254430 442500 BUA JUV MAYTAX \$376,033.49; 2 JUV JUST C 26254430 505889 BUA JUV MAYTAX \$376,033.49.
361 1 HWY TCASH 30002300 404501 BUA REIMB ODOT \$8,186.29; 2 HWY TCASH 30002350 505797 BUA REIMB ODOT \$8,186.29.
363 1 CO CONTRIB 23203640 442500 BUA JE MAY USE \$22,162.19; 2 CO CONTRIB 23203641 807970 BUA JE MAY USE \$22,162.19.
374 1 COMMISSARY 23953595 404227 BUA JAIL COM \$29,756.55; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$29,756.55.
376 2 DIST ATT 22003400 404422 BUA APPAPRIL16 \$23,121.13; 1 DIST ATT 22003400 505819 BUA APPAPRIL16 \$23,121.13.
377 1 DIST ATT 22003450 404257 BUA APPAPRIL16 \$29,745; 2 DIST ATT 22003450 505819 BUA APPAPRIL16 \$29,745.
379 1 DIST ATT 22003475 404450 BUA APPAPRIL16 \$4,359.50; 2 DIST ATT 22003475 505739 BUA APPAPRIL16 \$4,359.50.
380 1 DIST ATT 22003525 404253 BUA APPAPRIL16 \$160,237.02; 2 DIST ATT 22003525 505819 BUA APPAPRIL16 \$160,237.02.
381 3 DIST ATT 22003525 404253 BUA APPREVENUE \$0.63; 1 DIST ATT 22003525 404253 BUA APPREVENUE \$160,237.02; 4 DIST ATT 22003525 505819 BUA APPREVENUE \$0.63; 2 DIST ATT 22003525 505819 BUA APPREVENUE \$160,237.02.
382 1 CO CONTRIB 23203640 404061 BUA USMREVENUE \$140,070; 3 CO CONTRIB 23203640 404067 BUA USMREVENUE \$1,113.56; 4 CO CONTRIB 23203641 807970 BUA USMREVENUE \$1,113.56; 2 CO CONTRIB 23203641 807970 BUA USMREVENUE \$140,070.
407 4 SALES TAX 25004375 404407 BUA SALES TAX \$166.40; 5 SALES TAX 25004400 404407 BUA SALES TAX \$2,662.44; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,164.81; 1

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SALES TAX 25004475 404407 BUA SALES TAX \$1,664.02; 2 SALES TAX 25004480 404407 BUA SALES TAX \$173.06; 3 SALES TAX 25004481 404407 BUA SALES TAX \$272.90; 7 SALES TAX 25004525 807970 BUA SALES TAX \$6,103.63.

409 1 SALES TAX 25004500 404407 BUA APRINTUT \$591.46; 2 SALES TAX 25004525 807970 BUA APRINTUT \$591.46.

431 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$33,481.45; 2 LAW LIBR 41008000 404410 BUA REVTOEXP \$1,926.25; 3 LAW LIBR 41008000 505010 BUA REVTOEXP \$10,500; 4 LAW LIBR 41008000 505030 BUA REVTOEXP \$4,000; 5 LAW LIBR 41008000 505145 BUA REVTOEXP \$200; 6 LAW LIBR 41008000 505670 BUA REVTOEXP \$20,707.70.

1,244 1 CO CONTRIB 23203640 404062 BUA ICEREVENUE \$192,540.41; 2 CO CONTRIB 23203642 505010 BUA ICEREVENUE \$192,540.41.

1,245 1 LAW LIBR 41008000 404410 BUA REVTOEXP \$1,572.80; 2 LAW LIBR 41008000 505670 BUA REVTOEXP \$1,572.80.

1,262 1 SPEC PROJ 27002825 404080 BUA CDBG GRANT \$5,114.83; 2 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$5,114.83.

1,291 3 CC HEALTH 41507050 404450 BUA PHFNEHA \$2,015; 1 CC HEALTH 41507050 505204 BUA PHFNEHA \$1,265; 2 CC HEALTH 41507050 505940 BUA PHFNEHA \$750.

1,315 15 CRT CL REV 20404150 404056 BUA PUBLICDEFE \$412,408.08; 1 CRT CL REV 20404150 505010 BUA PUBLICDEFE \$267,617.64; 2 CRT CL REV 20404150 505020 BUA PUBLICDEFE \$2,187.50; 3 CRT CL REV 20404150 505030 BUA PUBLICDEFE \$11,201.98; 4 CRT CL REV 20404150 505081 BUA PUBLICDEFE \$15,265.68; 5 CRT CL REV 20404150 505110 BUA PUBLICDEFE \$22,245.05; 6 CRT CL REV 20404150 505120 BUA PUBLICDEFE \$37,466.48; 7 CRT CL REV 20404150 505130 BUA PUBLICDEFE \$365.01; 8 CRT CL REV 20404150 505140 BUA PUBLICDEFE \$45,458.05; 9 CRT CL REV 20404150 505145 BUA PUBLICDEFE \$2,416.70; 10 CRT CL REV 20404150 505150 BUA PUBLICDEFE \$334.07; 11 CRT CL REV 20404150 505185 BUA PUBLICDEFE \$58; 12 CRT CL REV 20404150 505195 BUA PUBLICDEFE \$2,045; 13 CRT CL REV 20404150 505198 BUA PUBLICDEFE \$1,720; 14 CRT CL REV 20404150 505199 BUA PUBLICDEFE \$4,026.92.

1,386 1 CJA OPER 40507651 442500 BUA SALESTAX \$2,269,448.68; 16 CJA OPER 40507652 505010 BUA SALESTAX \$665,886.02; 17 CJA OPER 40507652 505020 BUA SALESTAX \$47,436.44; 18 CJA OPER 40507652 505030 BUA SALESTAX \$8,560; 19 CJA OPER 40507652 505081 BUA SALESTAX \$27,784.22; 20 CJA OPER 40507652 505110 BUA SALESTAX \$54,795.32; 21 CJA OPER 40507652 505120 BUA SALESTAX \$93,224.02; 22 CJA OPER 40507652 505130 BUA SALESTAX \$990.47; 23 CJA OPER 40507652 505140 BUA SALESTAX \$93,117.13; 24 CJA OPER 40507652 505145 BUA SALESTAX \$4,546.38; 25 CJA OPER 40507652 505150 BUA SALESTAX \$759.22; 26 CJA OPER 40507652 505170 BUA SALESTAX \$44,166.72; 27 CJA OPER 40507652 505180 BUA SALESTAX \$0.01; 28 CJA OPER 40507652 505185 BUA SALESTAX \$262; 29 CJA OPER 40507652 505195 BUA SALESTAX \$3,290; 30 CJA OPER 40507652 505198 BUA SALESTAX \$7,600; 31 CJA OPER 40507652 505199 BUA SALESTAX \$10,063.82; 2 CJA OPER 40507653 505010 BUA SALESTAX \$624,326.55; 3 CJA OPER 40507653 505080 BUA SALESTAX \$74.42; 4 CJA OPER 40507653 505081 BUA SALESTAX \$40,413.34; 5 CJA OPER 40507653 505110 BUA SALESTAX \$48,208.87; 6 CJA OPER 40507653 505120 BUA SALESTAX \$87,405.73; 7 CJA OPER 40507653 505130 BUA SALESTAX \$933.49; 8 CJA OPER 40507653 505140 BUA SALESTAX \$87,772.62; 15 CJA OPER 40507653 505145 BUA SALESTAX \$4,613.96; 9 CJA OPER 40507653 505150 BUA SALESTAX \$793.60; 10 CJA OPER 40507653 505170 BUA SALESTAX \$39,460.23; 11 CJA OPER 40507653 505185 BUA SALESTAX \$157; 12 CJA OPER 40507653 505195 BUA SALESTAX \$4,405; 13 CJA OPER 40507653 505198 BUA SALESTAX \$6,360 14 CJA OPER 40507653 505199 BUA SALESTAX \$12,519.76; 32 CJA OPER 40507654 506080 BUA SALESTAX \$249,522.34.

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

237856)

Moved by Peters, seconded by Smaligo, to approve and authorize Sheriff Regalado, as signing authority for the following Grant Applications from the Sheriff:

1. Oklahoma Attorney General Safe Oklahoma Program, to focus on decreasing the violent crime in Tulsa County by creating a warrants group of 7 deputies working overtime at two 8 hour shifts serving warrants for the most violent offenders in the known hotspots; purchasing crime mapping software like the CrimeMap Pro 6 from Crime Tech Solutions; and purchasing crime scene equipment such as lighting for the crime scene truck and digital transcription software to replace current software. Funding requested \$100,000 with no matching funds. (Clerk's Misc. File No. 237857)
2. Department of Justice, Office of Justice Programs, Bureau of Justice - Justice and Mental Health Collaboration Program FY2016, to create a system that demonstrates a collaborative project between criminal justice and mental health partners to plan, implement, or expand a justice and mental health collaboration program. The program will be designed to increase public safety by facilitating collaboration to increase access to mental health services for individuals with mental illnesses or co-occurring mental health disorders. The program will encourage early intervention, creating diversion opportunities, promote cross training, and facilitate communication in system wide enhancements of county practices. Grant proposal is to create Mental Health Mobile Crisis Response Teams. These Teams

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provide community based crisis services that deliver solution focus and recovery oriented behavioral health assessments and stabilization of crisis in the location where the individual is experiencing the crisis. Objectives are to decrease officer time at the scene; reduce potential for injury to both the officer and the citizen; diversion from jail; and facilitate entry into the mental health/health care system instead of the criminal justice system. Training on sequential intercept mapping will be included in the grant. Funding requested \$250,000 with required matching funds of 20% in either kind service or cash. (Clerk's Misc. File No. 237858)

3. Department of Justice; Office of Community Oriented Policing Services (COPS), funding innovative ideas where a relatively small amount of funding is required to carry out self-contained or demonstration projects. Grant proposal is establishing formal community/citizen advisory committees to assist in developing crime prevention strategies and agency policies as well as provide input on policing issues. This can be for both the law enforcement and jail operations of the TCSO. Boards are often used for identification and prioritization of community problems and to provide input into various policing policies and practices. It will allow for a structured process for community participation, community surveys, training, and a community coordinator. Funding requested \$100,000 with no matching funds. (Clerk's Misc. File No. 237859)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Memorandum of Understanding from Parks with YMCA of Greater Tulsa, to provide a variety of programs and activities for the public and YMCA members for the summer of 2016 at both LaFortune Park and the Tandy YMCA on 51st Street. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237860)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Request for Action from INCOG, to adopt the Metropolitan Tulsa HOME Consortium and Tulsa County CDBG Urban County FY 2016 Consolidated Annual Action Plan and required Certifications, and authorize submittal to HUD. HOME Consortium Funds: \$768,565, Construction of Elderly Congregate Housing \$691,709; Administration \$76,856. Tulsa County CDBG Urban County Funds: \$1,205,932: City of Bixby (Stanley St. Sidewalk Extension) \$67,242; City of Broken Arrow (Waterline, Sidewalk and Trail) \$348,515; City of Jenks (Senior Center Renovations) \$38,402; City of Owasso (Hale Acres Sanitary Sewer Line Rehabilitation) \$117,404; City of Sand Springs (Washington Ave. Sanitary Sewer Line Rehab) \$70,105; City of Sapulpa (Street Construction) \$116,864; City of Collinsville (Waterline and Fire Hydrant Upgrade) \$72,645; City of Glenpool (Senior Center Renovation) \$72,645; Tulsa County (65th West Avenue Resurfacing) \$72,645; Public Services activities (Awarded by Broken Arrow) \$61,502; Administration (15%) \$180,890. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237861)

Moved by Smaligo, seconded by Peters, to approve the request from Social Services to to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237862)

Moved by Peters, seconded by Smaligo, 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 a discount; approving a bond purchase agreement and other documents as may be necessary or required. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237863)

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the Resolution from Engineers for agreement renewal for ETR Fund with the Oklahoma Department of Transportation (ODOT), for project number ETRCB1-72-3(01)16, to extend agreement for one year providing time for reimbursement through CIRB and repayment to the ETR fund. Tulsa County borrowed Emergency and Transportation Revolving Funds (ETR Funds) for a bridge replacement project, to be paid back with CIRB funds, which have not been reimbursed. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237864)

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

1. Board of County Commissioners - Institute for Building Technology and Safety (ITBS), for building technology permits and services. (Clerk's Misc. File No. 237865)
2. Building Operations - Final Touch Cleaning, Inc., for janitorial services for Tulsa County Facilities for one year beginning 7/1/16, in the amount of \$36,000/month for five (5) days a week professional detail cleaning. (Clerk's Misc. File No. 237866)
3. Election Board - J.R.W., Inc., d/b/a Financial Equipment Company, for maintenance on the Duplo DF-777 Auto Folder. (Clerk's Misc. File No. 237867)
4. Treasurer - Pitney Bowes, Inc., for the lease and maintenance of mail room equipment. (Clerk's Misc. File No. 237868)
5. Tulsa County Public Facilities Authority - Arabian Horse Association, for five year lease of Ford Truck Arena and Exhibit Hall, Mustang Arena, Pavilion, Super Duty Arena and Barn, F-150 Barn, River Spirit Expo, Central Park Hall, Exchange Center and Fair Meadows Racetrack, for the U.S. National Arabian and Half Arabian Championship Horse Show held yearly in October, for the amount of \$480,000 per year. (Clerk's Misc. File No. 237869)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following agreement renewals:

1. County Clerk - eRecording Partners Network, for renewal of CMF #234631 for FY 2016-2017. (Clerk's Misc. File No. 237870)
2. County Clerk - Get Imaging, for renewal of CMF #235178 for FY 2016-2017. (Clerk's Misc. File No. 237871)
3. County Clerk - Simplifile, for renewal of CMF #234632 for FY 2016-2017. (Clerk's Misc. File No. 237872)
4. Court Services - Oklahoma Department of Corrections, for renewal of CMF #235076 for FY 2016-2017. (Clerk's Misc. File No. 237873)
5. Social Services - CC Health (Circle of Security MOA), for renewal of CMF #235000 for FY 2016-2017. (Clerk's Misc. File No. 237874)
6. Social Services - CC Health (Push Partner MOA), for renewal of CMF #235001 for FY 2016-2017. (Clerk's Misc. File No. 237875)
7. Social Services - Community Food Bank of Eastern Oklahoma, for renewal of CMF #235002 for FY 2016-2017. (Clerk's Misc. File No. 237876)
8. Social Services - Community Service Council of Greater Tulsa (Homeless Management Information-Technical Support), for renewal of CMF #235003 for FY 2016-2017. (Clerk's Misc. File No. 237877)
9. Social Services - Cox Communications, for renewal of CMF #235004 for FY 2016-2017. (Clerk's Misc. File No. 237878)
10. Social Services - Douglas W. Holte, MD, for renewal of CMF #235005 for FY 2016-2017. (Clerk's Misc. File No. 237879)
11. Social Services - R.Ph.S., Inc., for renewal of CMF #235006 for FY 2016-2017. (Clerk's Misc. File No. 237880)

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

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

1. Board of County Commissioners - Reproduction Services for Construction Documents. (Clerk's Misc. File No. 237881)
- Bids to be received by 4:00 p.m. on 6/3/16 & to open 6/6/16 at 9:30 a.m.

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

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman,
the following Inventory Resolutions:

- 1. Highways - junked; Champion Air Compressor, SN L4/11/97-0103, purch. 4/30/97 for \$1,429. (Clerk’s Misc. File No. 237882)
- 2. Highways - junked; 3-Dell Optiplex 780 SFF, Quad Core PR, SN HGYRDP1, HGYTDP1, HGYSDP1, purch. 3/21/11 for \$1,230.02 ea. (Clerk’s Misc. File No. 237883)
- 3. Juvenile Bureau - junked; Dell Laptop, SN 25BF2Q1, purch. 7/12/11 for \$1,638; Dell Projector, SN 177LC41, purch. 6/14/04 for \$1,011.82; Pulse Oximeter w/Printer, SN U030887, purch. 7/21/99 for \$1,180.78; Manitowac Ice Machine, SN IM960362649, purch. 6/19/96 for \$2,089. (Clerk’s Misc. File No. 237884)

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

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

- 1. CC Health - Thermo Fisher Scientific/Thermo Electron North America, LLC, for service and parts for the Atomic Absorption Photometer instrument. (Clerk’s Misc. File No. 237885)
- 2. Sheriff - Appriss, Inc., for V.I.N.E. (Victim Notification System) maintenance and technical support. (Clerk’s Misc. File No. 237886)
- 3. Sheriff - Watch Systems, for internet accessible turnkey offender watch program, provided to State Agencies, Sheriff's Offices, Police Departments and Indian Tribes. (Clerk’s Misc. File No. 237887)

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

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

- 1. Keystone Rural Gas District #1, to cross 209th W. Ave. +/- .6 miles S. of Coyote Trail and further described as 3168' S. of the NW/C of Section 27, Township 19N, Range 10E, by boring for a 1" gas line. (Clerk’s Misc. File No. 237888)
- 2. Keystone Rural Gas District #1, to parallel 221st W. Ave. +/- 0 miles of NW/C of the junction of 221st W. Ave. and Coyote Trail and further described as 2100' NE of the SW/C of Section 27, Township 19N, Range 10E, by trenching for a 3" gas line. (Clerk’s Misc. File No. 237889)

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

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

- 1. Court Services - Assistant Director Chris Worsham and Supervisor DJ Havellana to Oklahoma Gang Investigators Association (OGIA) Conference from 6/6-10/16 in OKC, OK; cost of \$370. (Clerk’s Misc. File No. 237890)
- 2. Human Resources - Sunilyn Hertt to 10th Annual Make It Your Business Employee Health and Wellness Conference: A Healthy Tulsa NOW on 5/19/16; cost of \$50. (Clerk’s Misc. File No. 237891)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Shue, John (Clerk’s Misc. File No. 237892)	End FMLA w/pay	\$3,100.84	5/6/16
<u>Highways</u>			
Kinkade, Kenneth	End FMLA w/pay	\$2,652.79	5/31/16
Kinkade, Kenneth (Clerk’s Misc. File No. 237893)	Retirement		5/31/16
<u>Parks</u>			
Maples, Jordan	Resignation		5/13/16
Sedersten, Sara	Promotion	\$8.25/hr.	5/13/16
Fletcher, Emma	Part-Time	\$7.25/hr.	5/5/16
Fletcher, Colton	Part-Time	\$10.00/hr.	5/23/16
Bell, Caleb	Part-Time /Rehire	\$8.50/hr.	5/23/16
Russell, Caitlin	Part-Time /Rehire	\$8.50/hr.	5/23/16
Steyer, Connor	Part-Time /Rehire	\$8.50/hr.	5/23/16

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Buff, Megan	Part-Time me/Rehire	\$8.50/hr.	5/23/16
Graham, Devin	Part-Time /Rehire	\$8.50/hr.	5/23/16
Ross, Mitchell	Part-Time	\$8.50/hr.	5/23/16
Bauer, Nathan	Part-Time /Rehire	\$8.50/hr.	5/23/16
Bolte, Kristen	Part-Time /Rehire	\$8.50/hr.	5/23/16
Walker, Raymond	Part-Time	\$10.00/hr.	4/30/16
McCaskey, Paige	Part-Time	\$8.50/hr.	5/23/16
Lobaugh, Chris	Part-Time /Rehire	\$8.50/hr.	5/23/16
Moore, Stratton	Part-Time	\$9.00/hr.	5/17/16
Bundy, Cole	Part-Time /Rehire	\$8.50/hr.	5/23/16
Ziegler, Diana	Part-Time /Rehire	\$8.25/hr.	5/17/16
Minson, Preston	Part-Time	\$9.00/hr.	5/23/16
(Clerk's Misc. File No. 237894)			

Social Services

Stucks, Lisa Ann	Regular Hire	\$1,763.69	5/1/16
(Clerk's Misc. File No. 237895)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Reed, Jeremy	Workers Comp	\$2,130.60	5/2/16
Reed, Jeremy	Return from Workers Comp	\$2,130.60	5/6/16
Beatt, Debra	FMLA Exhausted/Medical Leave with Pay	\$4,891.44	5/9/16
Gatson, Julius	Transfer to On-Call Appt.	\$13.26/hr.	5/1/16
Love, Lavoris Patrice	Marriage: Name Change to King	\$3,155.59	5/5/16
Warren, Carla	Retirement		5/31/16
Westbrook, Jordan	FMLA Leave with Pay	\$4,666.54	5/5/16
(Clerk's Misc. File No. 237899)			

Travel/Training:

1. Anthony Taylor to Constructing a Foundation for Self Leadership on 5/17/16 in OKC, OK; cost of \$194. (Clerk's Misc. File No. 237900)
2. Anthony Taylor to The Ethical Life on 5/23/16 in Tulsa, OK; cost of \$70. (Clerk's Misc. File No. 237901)

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

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

Agreement:

- a. ChallengerSoft - for Healthy Start Program management software subscription and tech support from 6/1/16 to 5/31/17; cost of \$2,250/month. (Clerk's Misc. File No. 237902)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cowan, Jennifer	Change Org. Code to 41507100	\$2,529.00	5/1/16
Phillips, Felicia	Salary adjustment; end of probation (2% inc.)	\$2,579.58	5/1/16
Macias, Deyci	Salary adjustment; end of probation (2% inc.)	\$2,353.34	5/1/16
Western, Fiona	New hire; regular full time	\$3,816.00	5/6/16
Gaygay, Robert	New hire; regular full time	\$3,816.00	5/9/16
Cerda, Maribel	Lateral transfer; Chg. Org. Code to 41507400; change from RPT (60%) to RFT	\$2,446.67	5/19/16
(Clerk's Misc. File No. 237903)			

Travel/Training:

- a) Fiona Western to OK 1 from 5/17-19/16 in OKC, OK; cost of \$395. b) Gregory McGraw to Better Process Control School from 6/7-9/16 in Stillwater, OK; cost of \$553. c) 26 employees to AHA CPR Course on 6/17/16 and 6/24/16 in Tulsa, OK; cost of \$910. d) *Heaven Kupiec to take courses, CPC

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Virtual Exam Review ICD-10 & CPC Practice Exam Bundle ICD-10, Community Care College/AAPC, 5/24-6/16/16; cost of \$298.95. (Clerk’s Misc. File No. 237904)

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

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

Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1619204	Serenity Funerals & Crematory, LLC	496239	\$190	237905
1602265	Healthsmart Benefit Solutions, Inc.	487414	\$1,381.25	237906

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/2-6/16), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/9-13/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND

1523796	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	90,250.00
1600844	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600844	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600844	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600844	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600844	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600844	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600844	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600844	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600844	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600844	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600844	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600844	CLEAN THE UNIFORM	OTHER SERVICES	46.60
1600844	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600844	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600844	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600844	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600844	CLEAN THE UNIFORM	OTHER SERVICES	82.11
1600844	CLEAN THE UNIFORM	OTHER SERVICES	83.63
1600844	CLEAN THE UNIFORM	OTHER SERVICES	86.13
1600844	CLEAN THE UNIFORM	OTHER SERVICES	89.27
1600844	CLEAN THE UNIFORM	OTHER SERVICES	91.63
1600844	CLEAN THE UNIFORM	OTHER SERVICES	95.90
1602179	XEROX CORPORATION	EQUIP LEASE-PURCHASE	940.95
1602192	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1603753	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1606073	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1606073	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1606414	COMDATA INC	MOTOR VEHICLES-OPER	1,119.13
1606755	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	115.27
1606806	J D YOUNG	OFFICE SUPPLIES	46.95
1606966	BOARD OF TESTS FOR	TRAINING	62.00
1608667	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.96
1608764	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1608764	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1609521	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609521	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609521	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00

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1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1610956	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	11,893.00
1611534	J D YOUNG	MISCELLANEOUS SUPPLIES	623.45
1611665	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611665	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	33.72
1611672	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1611672	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2,408.89
1611695	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1611695	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	150.86
1611710	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611710	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	14.61
1611718	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611718	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	32.76
1611725	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1611725	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	83.79
1611740	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611740	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	103.66
1611747	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1611747	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	119.85
1611754	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611754	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	14.34
1611761	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1611761	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	187.10
1611823	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611823	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1.99
1611831	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611831	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	8.20
1611838	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611838	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	9.37
1611852	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611852	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	15.51
1611859	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1611859	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.94
1612171	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612171	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.16
1612183	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1612183	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.36
1612189	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1612189	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.17
1612195	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612195	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.79
1612209	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1612209	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	57.99
1612216	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1612216	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	187.10
1612223	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1612223	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	289.50
1612234	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612234	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.28
1612240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1612240	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	41.47
1612246	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1612246	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	84.77
1612255	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1612255	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.72
1612261	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1612261	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.04
1612273	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612273	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	51.17
1612280	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612280	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	193.79
1612286	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1612286	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	20.48
1612292	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612292	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.82
1612298	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1612298	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	31.39
1612303	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1612303	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.94
1612924	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	275.94
1612925	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	89.10
1612925	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	206.82

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1613158	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	34.56
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1614082	COXCOM INC	MISCELLANEOUS EXPENSE	269.95
1614083	COXCOM INC	MISCELLANEOUS EXPENSE	269.95
1614285	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1614285	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1614381	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1614388	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	259.20
1614525	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	238.10
1614527	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	102.60
1614527	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	217.08
1614528	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	146.88
1614528	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	288.36
1614701	ROBERTS, DAVID E	TRAVEL-OUT OF COUNTY	206.50
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1614974	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614986	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,156.15
1614994	CITY OF TULSA	UTILITY SERVICES	68.76
1614994	CITY OF TULSA	UTILITY SERVICES	346.14
1614994	CITY OF TULSA	UTILITY SERVICES	458.65
1615314	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1615552	OFFICEMAX INC	OPERATING SUPPLIES	123.08
1615598	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1615854	CITY OF BIXBY	UTILITY SERVICES	75.12
1615854	CITY OF BIXBY	UTILITY SERVICES	126.16
1615854	CITY OF BIXBY	UTILITY SERVICES	292.13
1616118	UNITED PARCEL SERVICE	POSTAGE	55.11
1616148	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1616223	RECYCLE AMERICA HOLD	SPECIAL SERVICES	236.00
1616431	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	29.70
1616495	LANE, TRACY	TRAVEL-OUT OF COUNTY	132.00
1616498	LANE, TRACY	MILEAGE REIMB-IN COUNTY	103.14
1616522	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1616633	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	190.00
1616633	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	45.00
1616667	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	637.50
1616681	THOMAS & ASSOCIATES	BLDGS & GROUNDS MAINT	1,175.00
1617036	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	89.10
1617043	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	516.15
1617070	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	99.36
1617075	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	216.00
1617282	VERITIV OPERATING	PRINTING SUPPLIES	4,947.12
1617417	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	1,341.00
1617458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.17
1617458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	149.52
1617458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	299.27
1617548	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	381.24
1617557	WATER IMPROVEMENT	UTILITY SERVICES	20.26
1617557	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1617560	JENKS PUBLIC WORKS	UTILITY SERVICES	581.18
1617560	JENKS PUBLIC WORKS	UTILITY SERVICES	174.32
1617560	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1617669	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT CAP	1,450.44
1617700	VERITIV OPERATING	PRINTING SUPPLIES	54.93
1617700	VERITIV OPERATING	PRINTING SUPPLIES	25.41

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1617700	VERITIV OPERATING	PRINTING SUPPLIES	89.35
1617700	VERITIV OPERATING	PRINTING SUPPLIES	122.70
1617700	VERITIV OPERATING	PRINTING SUPPLIES	143.03
1617700	VERITIV OPERATING	PRINTING SUPPLIES	161.84
1617700	VERITIV OPERATING	PRINTING SUPPLIES	281.48
1617700	VERITIV OPERATING	PRINTING SUPPLIES	354.63
1617700	VERITIV OPERATING	PRINTING SUPPLIES	742.02
1617899	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1618049	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	43.74
1618059	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	142.56
1618099	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	110.00
1618099	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	169.24
1618099	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.00
1618099	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	50.00
1618099	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	36.00
1618099	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	10.50
1618108	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1618132	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	715.50
1618272	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1618283	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	1,136.70
1618380	PREMIER BIOTECH INC	UA TESTING	6,675.00
1618570	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	504.81
1618614	PINPOINT PERSONNEL	PROFESSIONAL & TECH	508.03
1618636	TULSA NEW HOLLAND INC	OTHER M&E AND MATERIALS	2,497.95
1618699	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	80.00
1618811	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1618813	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1618813	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1618813	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1618826	PRESIDIO NETWORKED	DP-SOFTWARE MAINTENA	2,200.00
1618881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.04
1618882	OTA PIKEPASS SERVICE	UTILITY SERVICES	120.35
1619086	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	105.18
1619086	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	287.58
1619128	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1619129	ALCOHOL MONITORING	MONITORS	14,541.50
1619161	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	286.74
1619162	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	225.72
1619164	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	198.18
1619167	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	292.68
1619170	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	108.00
1619173	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	196.56
1619174	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	156.60
1619175	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	165.78
1619176	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	121.50
1619178	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	157.14
1619179	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	141.48
1619180	NEW, DAREE	MILEAGE REIMB-IN COUNTY	122.58
1619181	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	164.70
1619183	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	126.90
1619277	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1619278	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1619279	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1619297	CITY OF OWASSO	UTILITY SERVICES	482.36
1619309	ONEOK INC	UTILITY SERVICES	125.74
1619335	CITY OF TULSA	UTILITY SERVICES	16.86
1619357	CITY OF TULSA	UTILITY SERVICES	1,219.66
1619364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.33
1619366	ONEOK INC	UTILITY SERVICES	117.89
1619368	ONEOK INC	UTILITY SERVICES	47.96
1619382	BEN E KEITH FOODS	OPERATING SUPPLIES	254.17
1619456	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	17.75
1619480	CDW LLC	DATA PROCESSING EQUIP	1,451.18
1619518	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.39
1619521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.74
1619521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.02
1619521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.36
1619521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.20
1619522	ONEOK INC	UTILITY SERVICES	38.76
1619522	ONEOK INC	UTILITY SERVICES	251.42
1619525	PINPOINT PERSONNEL	PROFESSIONAL & TECH	655.84
1619588	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	446.00
1619625	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	151.74
1619646	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	278.65

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1619662	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	487.11
1619662	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	509.95
1619665	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	1,054.56
1619666	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	929.25
1619679	VERITIV OPERATING	PRINTING SUPPLIES	442.66
1619679	VERITIV OPERATING	PRINTING SUPPLIES	530.50
1619679	VERITIV OPERATING	PRINTING SUPPLIES	1,028.00
1619758	CHANNING BETE CO INC	SAFETY MATERIAL & SUPPLIES	1,644.92
1619782	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	714.42
1619806	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	666.90
1619808	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	667.98
1619809	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	472.50
1619810	WATSON, MARK	MILEAGE REIMB-IN COUNTY	488.70
1619813	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	90.72
1619826	VERITIV OPERATING	EMER SHELTER RESIDEN	19.20
1619826	VERITIV OPERATING	EMER SHELTER RESIDEN	28.80
1619843	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.04
1619843	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.19
1619843	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.40
1619845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.44
1619845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.36
1619845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	889.18
1619846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.27
1619847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,455.46
1619941	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	186.84
1619950	VERITIV OPERATING	PRINTING & BINDING	846.50
1619958	VERITIV OPERATING	PRINTING SUPPLIES	2,056.00
1619977	VERITIV OPERATING	PRINTING SUPPLIES	1,285.00
1619993	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	195.00
1620013	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,394.10
1620014	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	651.90
1620045	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-66.45
1620045	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,745.60
1620090	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	447.50
1620091	EVANS, GAIL M	MISCELLANEOUS SUPPLIES	124.20
1620092	METRO BUILDERS SUPPLY	BLDGS & GROUNDS MAINT	256.36
1620098	SIEMENS HEALTHCARE	UA TESTING	11,441.93
1620170	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	760.00
1620170	DIGITAL MEDIA WAREHOUSE	PRINTING & BINDING	866.00
1620242	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1620260	CHIEF SUPPLY CORP	OPERATING SUPPLIES	67.86
1620275	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1620276	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	5.00
1620329	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	203.92
1620358	CARRIER ENTERPRISE L	BLDGS & GROUNDS MAINT	56.16
1620359	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	123.00
1620455	CURTIS RESTAURANT SUPPLY	EMER SHELTER RESIDEN	66.11
1620468	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	909.99
1620504	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	135.93
1620505	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	196.47
1620592	EVANS, GAIL M	BLDGS & GROUNDS MAINT	41.40
1620600	CITY OF TULSA	UTILITY SERVICES	23.31
1620617	KEITH, KAREN	TRAVEL-OUT OF COUNTY	1,165.76
1620681	NICHOL MYERS LLC	LITIGATION EXPENSE	267.20
1620751	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,500.00

2015 - 2016 RISK MANAGEMENT FUND

1616844	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1620526	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	4,835.20
1620526	DELTA DENTAL OF OKLA	DENTAL CLAIMS	48,351.97
1620526	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	1,888.40
1620526	DELTA DENTAL OF OKLA	DENTAL CLAIMS	18,884.02

2015 - 2016 PARK FUND

1610446	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	10.45
1610446	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	125.00
1610446	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	243.56
1610462	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	273.00
1610462	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	939.65
1615453	VERITIV OPERATING	CONCESSIONS SUPPLIES	30.09
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75

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1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1615487	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1616292	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	41.79
1616292	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	146.10
1617122	STUART C IRBY COMPANY	PLUMBING SERVICE	26.68
1617122	STUART C IRBY COMPANY	PLUMBING SERVICE	43.18
1617122	STUART C IRBY COMPANY	PLUMBING SERVICE	185.92
1617122	STUART C IRBY COMPANY	PLUMBING SERVICE	485.66
1617131	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	400.00
1617135	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	110.72
1617135	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	642.05
1617148	ARIENS COMPANY	OPER SUPPLIES&MAINT	77.98
1617148	ARIENS COMPANY	OPER SUPPLIES&MAINT	97.42
1617148	ARIENS COMPANY	OPER SUPPLIES&MAINT	234.06
1617441	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.22
1617582	COXCOM INC	BLDGS & GROUNDS MAINT	172.25
1617892	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	940.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	221.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	221.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	259.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	365.00
1618315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	430.30
1618915	SOUTHVEST INC	BLDGS & GROUNDS MAINT	698.25
1619155	OKLAHOMA TAX COMMISSIONION	TAXES-STATE SALES	11,765.53
1619155	OKLAHOMA TAX COMMISSIONION	TAXES-STATE SALES	8,000.00
1619241	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1619241	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1619241	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1619241	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1619242	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	146.98
1619242	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	149.00
1619242	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	283.18
1619247	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1619247	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	368.15
1619264	SAM'S EAST INC	SPECIAL EVENTS - PAR	142.95
1619425	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	796.00
1619438	ONEOK INC	UTILITY SERVICES	152.28
1619439	ONEOK INC	UTILITY SERVICES	129.71
1619644	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1619644	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1619644	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1619644	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1619644	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	27.00
1619644	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	30.00
1619658	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.76
1619658	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.76
1619658	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.76
1619658	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	81.76
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00

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1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1619690	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1619726	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	1,081.04
1619728	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	172.50
1619738	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	181.60
1619936	CHAMPION SUPPLY CO	OPERATING SUPPLIES	335.90
1619937	TRUE, BRANDI	OTHER REFUNDS	200.00
1620086	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	826.00
1620336	GIBSON, FELECIA	OTHER REFUNDS	35.00
1620337	RAMEY, CAROL L	OTHER REFUNDS	35.00
1620338	LESLIE, AUBRIE	PURCHASES FOR RESALE	70.00
1620339	KENDRICK, KRISTEN	OTHER REFUNDS	35.00
1620339	KENDRICK, KRISTEN	OTHER REFUNDS	70.00
1620340	IRVIN, SHERRY	OTHER REFUNDS	100.00
1620618	MILLER, NANCY	OTHER REFUNDS	130.00
1620741	BOLDT COMPANY, THE	IMPROV-OTHER THAN BL	107,547.00

2015 - 2016 COURT CLERK REVOLVING FUND

1620416	TULSA COUNTY IT	UTILITY SERVICES	18.69
1620417	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1620418	COPY WORLD BUSINESS	MACH & EQUIP-RENT	0.65
1620419	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1620420	TULSA COUNTY	FORMS SERVICES	25.00
1620420	TULSA COUNTY	FORMS SERVICES	48.25
1620420	TULSA COUNTY	FORMS SERVICES	51.59
1620420	TULSA COUNTY	FORMS SERVICES	51.59
1620420	TULSA COUNTY	FORMS SERVICES	66.55
1620420	TULSA COUNTY	FORMS SERVICES	71.30
1620420	TULSA COUNTY	FORMS SERVICES	75.00
1620420	TULSA COUNTY	FORMS SERVICES	88.99
1620420	TULSA COUNTY	FORMS SERVICES	91.34
1620420	TULSA COUNTY	FORMS SERVICES	96.42
1620420	TULSA COUNTY	FORMS SERVICES	124.65
1620420	TULSA COUNTY	FORMS SERVICES	203.22
1620420	TULSA COUNTY	FORMS SERVICES	274.96
1620420	TULSA COUNTY	FORMS SERVICES	313.02
1620420	TULSA COUNTY	FORMS SERVICES	527.40
1620421	TULSA COUNTY	POSTAGE	275.31
1620421	TULSA COUNTY	POSTAGE	10,561.63
1620422	TULSA COUNTY	OFFICE SUPPLIES	27.50
1620422	TULSA COUNTY	OFFICE SUPPLIES	27.50
1620422	TULSA COUNTY	OFFICE SUPPLIES	27.50
1620422	TULSA COUNTY	OFFICE SUPPLIES	27.50
1620422	TULSA COUNTY	OFFICE SUPPLIES	55.00
1620422	TULSA COUNTY	OFFICE SUPPLIES	55.00
1620422	TULSA COUNTY	OFFICE SUPPLIES	82.50
1620422	TULSA COUNTY	OFFICE SUPPLIES	82.50
1620422	TULSA COUNTY	OFFICE SUPPLIES	122.00
1620422	TULSA COUNTY	OFFICE SUPPLIES	134.00
1620422	TULSA COUNTY	OFFICE SUPPLIES	309.50
1620423	TULSA COUNTY	FILMING & MICROFILMI	20.67
1620425	TULSA COUNTY	OFFICE SUPPLIES	1,344.52
1620478	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1620478	XEROX CORPORATION	MACH & EQUIP-RENT	636.31
1620479	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1620479	XEROX CORPORATION	MACH & EQUIP-RENT	559.56
1620480	XEROX CORPORATION	MACH & EQUIP-RENT	54.23
1620481	XEROX CORPORATION	MACH & EQUIP-RENT	66.58
1620482	XEROX CORPORATION	MACH & EQUIP-RENT	199.23

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1620483	XEROX CORPORATION	MACH & EQUIP-RENT	147.43
1620484	XEROX CORPORATION	MACH & EQUIP-RENT	193.31
1620485	XEROX CORPORATION	MACH & EQUIP-RENT	224.91
1620486	XEROX CORPORATION	MACH & EQUIP-RENT	211.70
1620487	XEROX CORPORATION	MACH & EQUIP-RENT	418.72
1620488	XEROX CORPORATION	MACH & EQUIP-RENT	341.00
1620489	XEROX CORPORATION	MACH & EQUIP-RENT	224.89
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1609521	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609521	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1609552	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613790	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613801	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1614285	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1614285	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1614592	SASHAY CORPORATE SER	FORMS SERVICES	806.04
1619456	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	14.00
1620275	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
<u>2015 - 2016 DISTRICT ATTORNEY FUND</u>			
1613548	OKLAHOMA STATE AUDIT	MISCELLANEOUS SUPPLIES	3,275.00
1617609	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	218.23
1619592	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	51.33
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1602409	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	499.99
1607928	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	105.00
1610027	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	398.21
1615449	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	397.97
1616176	COPS PRODUCTS LLC	OPERATING SUPPLIES	2,390.00
1617162	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	397.94
1618522	MASHBURN, MICHAEL	TRAINING	375.00
1618730	AMERICAN WASTE CONTROL	UTILITY SERVICES	152.97
1620056	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	483.84
1620256	METRO BUILDERS SUPPLY	NON-CAPITAL INVENTOR	299.00
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1604263	BRIDGEPOINT ELECTRIC	IMPOVEMENTS TO BUILD	2,200.00
1616031	VERITIV OPERATING	OPERATING SUPPLIES	71.90
1616031	VERITIV OPERATING	OPERATING SUPPLIES	82.00
1616031	VERITIV OPERATING	OPERATING SUPPLIES	615.60
1617203	PUBLIC SERVICE COMPANY	IMPOVEMENTS TO BUILD	1,577.18
1617426	INTERNATIONAL PUBLIC	EMPLOYMENT TESTING	2,285.50
1617634	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1617916	GALLS LLC	OPERATING SUPPLIES	79.98
1617962	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	-53.56
1617962	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	216.12
1618597	SHREDDERS INC	OPERATING SUPPLIES	270.00
1618730	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,850.00
1618736	S & S POWERSPORTS	BUILDING MAINTENANCE	84.99
1619070	BOONE & BOONE SALES	BUILDING MAINTENANCE	207.23
1619480	CDW LLC	DATA PROCESSING EQUIP	1,451.17
1619483	ADVANCED INDUSTRIAL	INMATE COSTS	561.25
1619495	BEN E KEITH FOODS	OPERATING SUPPLIES	105.95
1619706	W W GRAINGER INC	JANITORIAL SUPPLIES	137.62
1619706	W W GRAINGER INC	JANITORIAL SUPPLIES	-137.62
1619706	W W GRAINGER INC	JANITORIAL SUPPLIES	137.62
1619770	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	620.00
1619771	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	136.60
1619864	SERVALL COMPANY	BUILDING MAINTENANCE	1,532.50
1619864	SERVALL COMPANY	BUILDING MAINTENANCE	10.08
1619864	SERVALL COMPANY	BUILDING MAINTENANCE	-34.08
1619864	SERVALL COMPANY	BUILDING MAINTENANCE	146.80
1620057	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	841.30
1620063	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	260.76

Monday, May 16, 2016 - Continued

1620064	R R BRINK LOCKING	BUILDING MAINTENANCE	4,883.00
1620250	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	1,648.40
1620254	CITY OF TULSA	UTILITY SERVICES	48,128.57
1620257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00
1620257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00
1620257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00
1620257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00
1620257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00
1620257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	245.00
1620734	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	159,718.98
1620735	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	156,708.89
1620736	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	192,114.19

2015 - 2016 TULSA CO JAIL COMMISSARY

1620255	M & J SNACK BAR INC	CONTRACTED SERVICES	27,069.57
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2015 - 2016 COUNTY CLERK'S RECORDS MGM

1605848	XEROX CORPORATION	OTHER RENTALS & LEASES	128.00
1605858	XEROX CORPORATION	OTHER RENTALS & LEASES	128.54
1613793	XEROX CORPORATION	OTHER RENTALS & LEASES	188.83
1613962	XEROX CORPORATION	OTHER RENTALS & LEASES	187.31
1619983	XEROX CORPORATION	OTHER RENTALS & LEASES	666.36
1620841	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	256.54
1620842	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	232.50
1620843	MCVICAR, RON	TRAVEL-OUT OF COUNTY	294.50
1620844	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	290.18
1620845	BELMONTE, ANNETTE	TRAVEL-OUT OF COUNTY	230.50
1620846	TITSWORTH, DONNA S	TRAVEL-OUT OF COUNTY	230.50

2015 - 2016 JUVENILE CASH FUND

1616207	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1616207	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1616207	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1616207	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1616308	TULSA BEEF & PROVISI	FOOD	479.97
1616595	FRONTIER PRODUCE INC	FOOD	58.50
1616595	FRONTIER PRODUCE INC	FOOD	89.75
1616595	FRONTIER PRODUCE INC	FOOD	114.75
1617168	COUNTRY SQUIRE FARM	OTHER BLDG MAINT SERV	53.40
1617168	COUNTRY SQUIRE FARM	OTHER BLDG MAINT SERV	326.57
1617170	SYSCO OKLAHOMA LLC	FOOD	-1.82
1617170	SYSCO OKLAHOMA LLC	FOOD	-1.92
1617170	SYSCO OKLAHOMA LLC	FOOD	-2.38
1617170	SYSCO OKLAHOMA LLC	FOOD	-3.77
1617170	SYSCO OKLAHOMA LLC	FOOD	-4.53
1617170	SYSCO OKLAHOMA LLC	FOOD	-5.11
1617170	SYSCO OKLAHOMA LLC	FOOD	-5.17
1617170	SYSCO OKLAHOMA LLC	FOOD	-5.41
1617170	SYSCO OKLAHOMA LLC	FOOD	1,581.46
1617170	SYSCO OKLAHOMA LLC	FOOD	1,693.47
1617170	SYSCO OKLAHOMA LLC	FOOD	2,058.09
1617170	SYSCO OKLAHOMA LLC	FOOD	2,194.63
1617171	TULSA FRUIT COMPANY	FOOD	48.60
1617171	TULSA FRUIT COMPANY	FOOD	86.68
1617171	TULSA FRUIT COMPANY	FOOD	175.82
1617171	TULSA FRUIT COMPANY	FOOD	176.32
1617489	HILAND DAIRY FOODS	FOOD	108.25
1617489	HILAND DAIRY FOODS	FOOD	133.00
1617489	HILAND DAIRY FOODS	FOOD	138.50
1617489	HILAND DAIRY FOODS	FOOD	146.50
1617489	HILAND DAIRY FOODS	FOOD	152.50
1617489	HILAND DAIRY FOODS	FOOD	154.00
1617489	HILAND DAIRY FOODS	FOOD	160.00
1617489	HILAND DAIRY FOODS	FOOD	166.50
1617489	HILAND DAIRY FOODS	FOOD	163.75
1617677	EARTHGRAINS BAKING	FOOD	109.55
1617677	EARTHGRAINS BAKING	FOOD	155.74
1617677	EARTHGRAINS BAKING	FOOD	138.58
1617677	EARTHGRAINS BAKING	FOOD	113.78
1618584	WILLINGHAM, CHAD	MISCELLANEOUS SUPPLIES	26.00
1620097	CURTIS RESTAURANT SU	MISCELLANEOUS EQUIPMENT	94.30

Monday, May 16, 2016 - Continued

2015 - 2016 RESALE PROPERTY FUND

1606617	LEXISNEXIS RISK DATA	OTHER SERVICES	480.00
1618541	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1618543	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1618544	TITLEONE LLC	ABSTRACT SERVICE	125.00
1620072	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1620449	TITLEONE LLC	ABSTRACT SERVICE	125.00

2015 - 2016 HIGHWAY T-CASH FUND

1601194	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601440	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1603918	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1607248	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	235.00
1613528	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.37
1613528	CLEAN THE UNIFORM	OPERATING SUPPLIES	113.08
1613528	CLEAN THE UNIFORM	OPERATING SUPPLIES	123.08
1613528	CLEAN THE UNIFORM	OPERATING SUPPLIES	287.08
1614050	XEROX CORPORATION	OPER SUPPLIES&MAINT	244.63
1614053	XEROX CORPORATION	OPER SUPPLIES&MAINT	71.26
1614712	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,915.19
1615256	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1615861	VULCAN INC	SIGN & STRIPING SUPPLIES	1,055.00
1617341	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1617444	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1617444	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1617444	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1617513	W JOE SHAW LTD	OPER SUPPLIES&MAINT	53.65
1617513	W JOE SHAW LTD	OPER SUPPLIES&MAINT	288.10
1617545	W W GRAINGER INC	OPER SUPPLIES&MAINT	422.10
1617572	HILTI INC	OPER SUPPLIES&MAINT	2,322.00
1617702	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.67
1617702	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.67
1617702	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617702	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617702	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617739	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	50.28
1617854	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	182.00
1617854	AMERIFLEX HOSE	OTHER M&E AND MATERIALS	580.00
1618113	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	157.12
1618669	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,811.81
1618669	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,821.77
1618672	WINFIELD SOLUTIONS	OPER SUPPLIES&MAINT	913.35
1618808	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	15.69
1618810	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	247.46
1618891	QUALITY PETROLEUM	OPERATING SUPPLIES	1,215.50
1618893	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	84.03
1618926	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	93.00
1618954	XEROX CORPORATION	OPERATING SUPPLIES	161.73
1618957	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1618957	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1619024	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	79.38
1619024	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	206.40
1619042	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYME	1,785.72
1619042	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	53.57
1619043	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1619271	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.51
1619271	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.51
1619271	CLEAN THE UNIFORM	OPERATING SUPPLIES	45.76
1619271	CLEAN THE UNIFORM	OPERATING SUPPLIES	45.76
1619290	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	336.00
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	219.38
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	759.69
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	267.73
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.70
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.70
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.81
1619361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	33.97
1619362	WINDSTREAM CORPORATION	UTILITY SERVICES	313.58
1619401	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	-21.00
1619401	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,716.96
1619411	ONEOK INC	UTILITY SERVICES	118.95
1619412	ONEOK INC	UTILITY SERVICES	111.45

Monday, May 16, 2016 - Continued

1619453	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	146.18
1619536	BERENDSEN FLUID POWER	OPER SUPPLIES&MAINT	108.19
1619556	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	20.15
1619587	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	127.86
1619733	CLEAN THE UNIFORM	OPERATING SUPPLIES	593.13
1619739	WELDON PARTS INC	OPER SUPPLIES&MAINT	147.33
1619760	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	87.86
1619800	WELDON PARTS INC	OPER SUPPLIES&MAINT	127.93
1619807	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	70.70
1619814	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	257.84
1619832	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	179.82
1619870	SIGNALTEK INC	OPERATING SUPPLIES	700.00
1619872	XEROX CORPORATION	OPERATING SUPPLIES	338.46
1619874	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1619877	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1619878	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1619880	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1619900	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	49.86
1619904	J R SIMPLOT COMPANY	OPER SUPPLIES&MAINT	660.00
1619917	KENKOOL INC	OPER SUPPLIES&MAINT	150.00
1619921	QUIKSERVICE STEEL CO	OPER SUPPLIES&MAINT	711.10
1619994	3M COMPANY	SIGN & STRIPING SUPPLIES	1,599.00
1619995	JAMAR TECHNOLOGIES	OTHER M&E AND MATERIALS	687.00
1620030	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	214.10
1620093	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	87.96
1620094	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	336.62
1620108	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	1.33
1620108	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	31.10
1620108	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	42.91
1620154	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	31.08
1620159	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	184.95
1620161	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,100.00
1620217	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	21.98
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620287	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.00
1620294	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	209.65
1620409	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	42.08
1620427	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	197.01
1620474	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-75.00
1620474	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	539.88
1620566	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	70.35
1620578	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	69.00

2015 - 2016 LAW LIBRARY FUND

1619913	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	79,320.48
1620035	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,552.00
1620517	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	127.43
1620517	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	411.63
1620518	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	43.48
1620519	CCH INCORPORATED	MISCELLANEOUS EXPENSE	351.00
1620520	J D YOUNG	MISCELLANEOUS EXPENSE	123.63
1620521	TULSA COUNTY	MISCELLANEOUS EXPENSE	116.14
1620521	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00
1620521	TULSA COUNTY	MISCELLANEOUS EXPENSE	81.77
1620521	TULSA COUNTY	MISCELLANEOUS EXPENSE	109.14
1620521	TULSA COUNTY	MISCELLANEOUS EXPENSE	44.28
1620521	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600856	W W GRAINGER INC	OPERATING SUPPLIES	85.42
1600856	W W GRAINGER INC	OPERATING SUPPLIES	300.12
1600856	W W GRAINGER INC	OPERATING SUPPLIES	402.26
1601299	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	176.65
1601350	FIZZ-O WATER INC	OTHER SERVICES	9.00
1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.06

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1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.52
1602396	CLEAN THE UNIFORM	OTHER SERVICES	10.52
1602402	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602402	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602402	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602402	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602403	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602403	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602403	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1602403	CLEAN THE UNIFORM	OTHER SERVICES	10.06
1603168	SPOK INC	COMMUNICATION SRVS	16.12
1603811	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1603811	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1604527	FIZZ-O WATER INC	OTHER SERVICES	27.90
1604527	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604527	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604527	FIZZ-O WATER INC	OTHER SERVICES	18.90
1604527	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604527	FIZZ-O WATER INC	OTHER SERVICES	9.00
1604527	FIZZ-O WATER INC	OTHER SERVICES	31.50
1604527	FIZZ-O WATER INC	OTHER SERVICES	31.50
1611553	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1612358	UNITED PARCEL SERVICE	COMMUNICATION SRVS	158.83
1613109	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613109	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613109	AMERICAN DOCUMENT	OTHER SERVICES	90.00
1613109	AMERICAN DOCUMENT	OTHER SERVICES	170.00
1613429	COHLMIA INC	OTHER SERVICES	162.00
1613429	COHLMIA INC	OTHER SERVICES	164.00
1613890	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1614655	AT&T MOBILITY II LLC	COMMUNICATION SRVS	839.67
1614655	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1614679	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	74.50
1614883	PUBLIC HEALTH FOUNDA	PROFESSIONAL & TECH	12,600.00
1615182	AIRETECH CORPORATION	OPERATING SUPPLIES	1,043.00
1615383	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1615383	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,378.33
1615383	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1615401	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615401	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1615401	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615401	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1615498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	157.64
1615498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.07
1615498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.73
1615498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.41
1615498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.49
1615498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.84
1615498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	272.05
1615498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.14
1615760	AIRE-MASTER	OTHER SERVICES	60.95
1615803	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	576.60
1616145	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	56.00
1616340	MOTOROLA SOLUTIONS	DATA PROCESSING EQUIP	2,736.00
1616424	CDW LLC	DATA PROCESSING SRVS	3.56
1616424	CDW LLC	DATA PROCESSING SRVS	509.55
1616562	CITY OF BIXBY	UTILITY SERVICES	14.62
1616562	CITY OF BIXBY	UTILITY SERVICES	2.20
1616562	CITY OF BIXBY	UTILITY SERVICES	14.62
1616787	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	35.25
1617019	INFORMATION AND TRAI	PROFESSIONAL & TECH	26.46
1617026	CDW LLC	EQUIP SERVICE AGREEMENT	351.00
1617026	CDW LLC	EQUIP SERVICE AGREEMENT	58.50
1617112	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1617112	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	29.28
1617112	CLEAN THE UNIFORM	OTHER SERVICES	45.12
1617112	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1617112	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1617112	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78

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1617112	CLEAN THE UNIFORM	OTHER SERVICES	101.87
1617112	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1617112	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1617112	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1617112	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1617112	CLEAN THE UNIFORM	OTHER SERVICES	29.49
1617460	STERICYCLE INC	OTHER SERVICES	21.62
1617460	STERICYCLE INC	OTHER SERVICES	64.90
1617460	STERICYCLE INC	OTHER SERVICES	71.28
1617460	STERICYCLE INC	OTHER SERVICES	25.01
1617460	STERICYCLE INC	OTHER SERVICES	21.62
1617460	STERICYCLE INC	OTHER SERVICES	92.54
1617464	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1617835	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,076.88
1617849	TUCKER CHEMICAL INC	OFFICE SUPPLIES	31.55
1617905	CDW LLC	EQUIP SERVICE AGREEMENT	2,151.30
1617980	PLASTIC FABRICATORS	REMODELING	8,652.00
1618042	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	227.00
1618119	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	59.00
1618134	CARNEGIE MELLON UN	OPERATING SUPPLIES	475.00
1618264	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	783.00
1618365	CUSTOM CUTS TREE CAR	BLDGS & GROUNDS MAINT	575.00
1618365	CUSTOM CUTS TREE CAR	BLDGS & GROUNDS MAINT	575.00
1618481	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	2,495.00
1618491	DRYSDALES INC	MISCELLANEOUS EXPENSE	266.28
1618494	CITY OF SAND SPRINGS	UTILITY SERVICES	37.99
1618494	CITY OF SAND SPRINGS	UTILITY SERVICES	22.95
1618494	CITY OF SAND SPRINGS	UTILITY SERVICES	22.95
1618494	CITY OF SAND SPRINGS	UTILITY SERVICES	14.76
1618494	CITY OF SAND SPRINGS	UTILITY SERVICES	37.99
1618525	COXCOM INC	COMMUNICATION SRVS	259.95
1618527	COXCOM INC	COMMUNICATION SRVS	102.01
1618528	COXCOM INC	COMMUNICATION SRVS	38.91
1618528	COXCOM INC	COMMUNICATION SRVS	23.51
1618528	COXCOM INC	COMMUNICATION SRVS	23.51
1618528	COXCOM INC	COMMUNICATION SRVS	15.11
1618528	COXCOM INC	COMMUNICATION SRVS	38.91
1618529	COXCOM INC	COMMUNICATION SRVS	139.95
1618535	COXCOM INC	COMMUNICATION SRVS	2,239.78
1618536	COXCOM INC	COMMUNICATION SRVS	353.73
1618538	COXCOM INC	COMMUNICATION SRVS	274.78
1618663	ONEOK INC	UTILITY SERVICES	25.57
1618850	SJS PARTNERSHIP	OPERATING SUPPLIES	18.00
1618850	SJS PARTNERSHIP	OPERATING SUPPLIES	19.00
1618850	SJS PARTNERSHIP	OPERATING SUPPLIES	29.00
1618850	SJS PARTNERSHIP	OPERATING SUPPLIES	906.10
1618862	REASORS	OPERATING SUPPLIES	16.46
1618911	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	256.00
1618947	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	2,000.00
1619423	AT&T MOBILITY II LLC	COMMUNICATION SRVS	219.59
1619508	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	4,181.24
1619777	CDW LLC	OPERATING SUPPLIES	1,447.40
1619777	CDW LLC	OPERATING SUPPLIES	678.92
1619777	CDW LLC	DATA PROCESSING EQUIP	6,714.20
1619957	LOWES	OPERATING SUPPLIES	56.99
1619957	LOWES	OPERATING SUPPLIES	56.99
1619957	LOWES	OPERATING SUPPLIES	113.98
1619999	LOWES	OPERATING SUPPLIES	26.40
1620026	CHARLIES KIDS FOUN	OPERATING SUPPLIES	290.00
1620096	UNITED PARCEL SERVICE	COMMUNICATION SRVS	918.74
1620177	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,753.98
1620180	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,080.59
1620182	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1620189	BIXBY TELEPHONE CO	COMMUNICATION SRVS	81.00
1620189	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.20
1620189	BIXBY TELEPHONE CO	COMMUNICATION SRVS	81.00
1620215	MICROFRAME CORPORATION	OPERATING SUPPLIES	42.98
1620218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.72
1620218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.88
1620218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.88
1620218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.42
1620218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.72
1620219	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,902.85
1620221	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,456.97

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1620226	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,894.54
1620235	WINDSTREAM CORPORATION	COMMUNICATION SRVS	184.80
1620240	AMERICAN ACADEMY	OFFICE SUPPLIES	160.35
1620246	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	76.48
1620246	WANG, JUMAO	TRAINING	267.00
1620247	HIXSON, JASON	OPERATING SUPPLIES	1,835.00
1620291	VIRGINIA POLYTECHNIC	TRAINING	507.00
1620293	DIGITAL HEALTH	EQUIP SERVICE AGREEMENT	23,200.00
1620303	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00
1620315	WESTMORELAND, JAMIE	TRAVEL-OUT OF COUNTY	272.00
1620316	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	24.30
1620316	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	241.00
1620357	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	61.56
1620450	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	29.16
1620453	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	63.72
1620453	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	16.20
1620453	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	314.00
1620460	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	182.52
1620460	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	1,481.95
1620461	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	200.34
1620465	YWCA TULSA	PROFESSIONAL & TECH	675.48
1620466	YWCA TULSA	PROFESSIONAL & TECH	353.10
1620467	YWCA TULSA	PROFESSIONAL & TECH	586.34
1620491	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	13.50
1620492	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	18.90
1620493	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	6.48
1620500	CALL, CHAD	MILEAGE REIMB-IN COUNTY	72.36
1620501	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	33.48
1620501	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	130.58
1620502	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	83.70
1620502	HOVERMAN, BRITTANY	TRAVEL-OUT OF COUNTY	304.00
1620503	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	111.24
1620503	BENNETT, ROBERT COLE	TRAVEL-OUT OF COUNTY	304.00
1620506	MABE, KAREN	MILEAGE REIMB-IN COUNTY	55.62
1620507	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	62.46
1620515	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	83.16
1620516	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	118.80
1620522	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	39.96
1620523	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	118.26
1620523	CLARK, LINDSEY	TRAVEL-OUT OF COUNTY	304.00
1620555	BRAUN, SANDRA	TRAVEL-OUT OF COUNTY	553.56
1620559	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	332.10
1620559	KROENERT, LINDY	TRAVEL-OUT OF COUNTY	81.00
1620560	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	298.18
1620560	BIXLER, MARY	TRAVEL-OUT OF COUNTY	277.46
1620561	BILBY-SMITH, STEPHAN	MILEAGE REIMB-IN COUNTY	47.52
1620562	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	96.12
1620564	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	38.88
1620565	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	321.84
1620575	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	113.40
1620589	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	76.14
1620598	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	186.30
1620620	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	580.88
1620622	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	568.62
1620623	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	346.14
1620625	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	440.64
1620626	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	46.44
1620627	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	91.26
1620628	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	150.12
1620629	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	18.36
1620629	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	119.66
1620630	LOVE, COREY	MILEAGE REIMB-IN COUNTY	98.82
1620631	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	70.74
1620631	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	15.12
1620632	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	167.94
1620632	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	132.00
1620633	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	53.46
1620633	CULLER SHANNON	TRAVEL-OUT OF COUNTY	62.64
1620634	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	92.88
1620635	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	123.12
1620635	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	82.84
1620636	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	163.08
1620636	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	211.04
1620637	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	122.58

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1620638	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	187.92
1620638	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	360.70
1620639	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	89.64
1620640	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	255.96
1620641	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	219.24
1620642	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	306.72
1620642	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	248.20
1620643	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	44.82
1620643	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	320.50
1620644	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	132.84
1620645	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	183.06
1620652	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	114.48
1620656	BUFFINGTON, SCOTT	MILEAGE REIMB-IN COUNTY	199.80
1620658	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	17.82
1620659	MAJORS, MICHELLE	MILEAGE REIMB-IN COUNTY	216.00
1620660	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	120.96
1620662	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	19.88
1620664	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	56.16
1620664	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	491.55
1620666	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	48.06
1620667	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	50.22
1620679	WHITLEY-WHITE, L	MILEAGE REIMB-IN COUNTY	78.84
1620679	WHITLEY-WHITE, L	TRAVEL-OUT OF COUNTY	206.50
1620680	WAKEFIELD, STEPHANIE	MILEAGE REIMB-IN COUNTY	7.56
1620682	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	46.44
1620682	PARRA, BRIDGET	TRAVEL-OUT OF COUNTY	232.20
1620683	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	165.24
1620684	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	12.96
1620685	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	24.84
1620686	WILEY, TRACEE	MILEAGE REIMB-IN COUNTY	56.16
1620687	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	62.28
1620687	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	128.42
1620691	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	278.10
1620692	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	355.32
1620693	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	258.66
1620694	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	252.18
1620695	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	156.27
1620695	DUPRE, DREW DEVIN	TRAVEL-OUT OF COUNTY	128.80
1620696	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	89.10
1620697	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	172.26
1620697	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	304.00
1620733	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	127.44
1620733	SPRINGS, LESLIE	TRAINING	30.00
1620740	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	76.68
1620743	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	187.38
1620744	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	155.52
1620745	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	51.84
1620745	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	513.53
1620747	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	60.48
1620747	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	62.64
1620754	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	207.36
1620755	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	60.48
1620756	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	53.46
1620757	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	230.58
1620758	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	281.94
1620759	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	179.82
1620760	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	56.16
1620760	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	130.68
1620763	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	44.28
1620764	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	55.08
1620765	OROARK, MARY	MILEAGE REIMB-IN COUNTY	48.40
1620765	OROARK, MARY	TRAVEL-OUT OF COUNTY	135.68
1620766	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	32.40
1620767	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	16.74
1620768	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	104.76
1620769	TOOTHAKER, SAMANTHA	MILEAGE REIMB-IN COUNTY	193.46

Executive Session from District Attorney, requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), I am requesting that this matter be discussed in Executive Session between the Board and its attorney, the Tulsa County District Attorney's Office, for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to wit: *Trimble v.*

Monday, May 16, 2016 - Continued

BOCC, *et al.*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:50 a.m.

Moved by Peters, seconded by Smaligo for the regular meeting to reconvene at 10:15 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to hire outside counsel for representation of the Board of County Commissioners and Commissioners Keith and Peters in their individual capacities in the case of *Trimble v. BOCC*. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.
(Clerk’s Misc. File No. 237944)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1608939	TULSA COUNTY	OFFICE SUPPLIES	61.87
1613806	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	16.27
1616248	TULSA COUNTY	OFFICE SUPPLIES	299.46
1616253	PUBLIC SERVICE COMPANY	ELECTRIC	906.00
1619321	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04
1619322	APPLE INC	MISCELLANEOUS SUPPLIES	389.00
1619342	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	12.65
1619346	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	246.44
1619348	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	340.94
1619475	APAC-CENTRAL INC	BUILDINGS	2,005.40
1620547	OTT, JAMIE	TRAINING	383.50
1620548	APPLE INC	MISCELLANEOUS SUPPLIES	49.90