

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 10, 2015 at 2:15 p.m.)

MINUTES
Monday, September 14, 2015

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

John Smaligo, 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 Keith, seconded by Peters, to approve the minutes of the Board of County Commissioner's Meeting of September 8, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the following Reports:

1. County Clerk - Monthly for 8/15. (Clerk's Misc. File No. 235926)
2. Election Board - Monthly for 8/15. (Clerk's Misc. File No. 235927)

Upon roll call, Peters, yes; Keith, 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 bids for Temporary Labor were received and opened. The bidders being five (5) in number are as follows:

- | | | |
|---|---------|---------------------------------|
| 1. Express Services, Inc. | by item | (Clerk's Misc. File No. 235928) |
| 2. Kelly Services, Inc. | by item | (Clerk's Misc. File No. 235929) |
| 3. Lloyd Richards Personnel Services, LLC | by item | (Clerk's Misc. File No. 235930) |
| 4. Pinpoint Personnel Employee Staffing | by item | (Clerk's Misc. File No. 235931) |
| 5. Tulsa's Green Country Staffing, LLC | by item | (Clerk's Misc. File No. 235932) |

Moved by Peters, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 21, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the recommendations for the following Bid Awards:

1. IT - Backup and Restoral Solution - Deferred
2. TC Departments - Paperstock for Printing, to reject all bids and re-advertise with revised conditions at a later date. (Clerk's Misc. File No. 235933)

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

September 14, 2015 - Continued

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 9/21/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235934)

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

1. Parcel #09625-92-04-00840, S 15.55 LT 5 BLK 1, COOPER'S SUB NO 1, to Terry L. Stepp, A Single Person, for the sum of \$1, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$138.38, total paid \$139.38. (Clerk's Misc. File No. 235935)
2. Parcel #25775-03-33-10150, E185 N72, LT 5 & E30 S60, LT 5 BLK 5, MARYLAND GARDENS ADDN, to RG Consulting LLC, for the sum of \$700, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$138.38, total paid \$838.38. (Clerk's Misc. File No. 235936)

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

Moved by Peters, seconded by Keith, to approve the Request for Approval from Human Resources of Affirmative Action Plan for FY 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235937)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from Engineers, to request programming of Tulsa Urbanized Area Surface Transportation Funds. The proposed project is located on East 51st Street South between 161st East Avenue and 177th East Avenue and would consist of construction for widening and improving the roadway. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235938)

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

1. Juvenile Bureau - Kay County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235939)
2. Juvenile Bureau - Sequoyah County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 235940)
3. Parks - Daniel Diep, for Fencing Class at LaFortune Community Center for FY 2015-2016. (Clerk's Misc. File No. 235941)

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

Moved by Keith, seconded by Peters, to approve the following Requests to Advertise for bids:

1. Parks - Park and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 235942)
 2. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 235943)
 3. TC Departments - Vehicle Lubricants and Anti-Freeze. (Clerk's Misc. File No. 235944)
- Bids due by 4:00 p.m. 9/25/15 and to open 9/28/15 at 9:30 a.m.

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

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

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- 1. County Clerk - junked; Lexmark Laser Printer, SN 791L34G, purch. 7/26/07 for \$1,471.05; 3-Processors and Monitors, SN 2GXTDG1, 4HXTDG1, 9GXTDG1, purch. 6/10/08 for \$1,234.69 ea. (Clerk’s Misc. File No. 235945)
- 2. Sheriff - sold; X-Ray Machine and Processor, SN FR7608251, purch. 7/27/05 for \$1,166. (Clerk’s Misc. File No. 235946)

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

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

- 1. CC Health - Evoqua Water Technologies, LLC, for service and maintenance for the organic filter, deionizers and carbon tanks. (Clerk’s Misc. File No. 235947)
- 2. Court Clerk - Walz Group, LLC, for certified mail forms. The forms comply with the office of classification of rates administration (OCRA) and the United States Postal Service. (Clerk’s Misc. File No. 235948)
- 3. Election Board - Inclusion Solutions, for Ballotcall Max Vehicle Height Election Alert System, the Ballot Custom Election Magnifier for Oklahoma Optical Scan Voting, and Compact Task Light PTL7424 and Flexlight Custom voting booth light with moveable gooseneck and LED display FLEXLT. (Clerk’s Misc. File No. 235949)
- 4. IT - DecisionOne Corporation, for maintenance on Tulsa County's current mainframe equipment. (Clerk’s Misc. File No. 235950)
- 5. IT - Lexmark Enterprise Software, LLC, for ImageNow and WebNow Software, related components and associated implementation services. (Clerk’s Misc. File No. 235951)
- 6. Parks - Anheuser-Busch Sales of Oklahoma, for Anheuser-Busch, Inc. beers. (Clerk’s Misc. File No. 235952)
- 7. Parks - Ultimate RB, Inc., for EPDM rubber base, top coat and single component polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk’s Misc. File No. 235953)
- 8. Sheriff - International Public Management Association for Human Resources (IPMA-HR), for copyrighted examinations, including tests in Fire, Police, Correctional, Public Safety Telecommunicator and Clerical/Administrative fields. (Clerk’s Misc. File No. 235954)
- 9. Sheriff - PowerDMS, Inc., to incorporate electronic documents with a SQL database and provides an approach to accreditation-management process as well as allows training coordinators to create and track certifications and licensure of its employees. (Clerk’s Misc. File No. 235955)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers with Oklahoma Natural Gas Company, a division of ONEOK, Inc.:

- 1. To cross E. 171st Street S. +/- 1.99 miles S. & 3.58 miles E. of the junction of US Hwy 75 & SH 67 and further described as 2,273' W. of the SE/C of Section 29, Township 17N, Range 13E, by boring for a 3/4" gas line. (Clerk’s Misc. File No. 235956)
- 2. To cross E.156th Street N. +/- 1.68 miles E. & .81 miles N. of the junction of SH 11 & SH 20 and further described as 1,436' W. of the SE/C of Section 18, Township 22N, Range 13E, by boring for a 3/4" gas line. (Clerk’s Misc. File No. 235957)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Parks</u>			
Nix, Jenifer	FMLA without Pay		8/31/15
Mercado, Neeko	Regular	\$1,883.60	9/1/15
Tagaloni, Jeremy	Regular	\$1,883.60	9/1/15
Williams, Seth	Regular	\$2,158.60	9/1/15
Ponce Rivera, Jose Rafael	Provisionary	\$1,833.60	9/15/15
(Clerk’s Misc. File No. 235958)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hawkins, Sandra	Salary adjustment; End of probation (2% inc.)	\$1,222.51	9/1/13
Newman, Casey	Org code change to 41507255	\$4,148.34	7/1/15
Lackey, Stacy	Org code change to 41507255	\$4,023.62	7/1/15
Boaz, Thelma	Org code change to 41507255	\$2,284.71	7/1/15
Thompson, Ashley	Promotion; title & salary change	\$4,174.00	9/1/15
Majors, Michelle	Org code change to 41507175	\$2,579.15	9/1/15
Sanchez, Michael	Promotion; title & salary change	\$4,166.67	9/1/15
Meza, Maria	Resignation		9/2/15
Brice, Nikki	Temporary/Hourly	\$13/hr.	9/2/15
Martin, Elizabeth	New hire; regular full time	\$3,211.00	9/8/15

(Clerk’s Misc. File No. 235960)

Travel/Training:

a) Theresa Dorst & Angel Cox attended CPR Renewal Training on 7/17/15 in Tulsa, OK; cost of \$60. b) Christine Edmonds attended Healthy Start Regional Grantees Meeting from 7/31-8/4/15 in Topeka, KS; cost of \$562.25. c) Michelle Majors, Jessica Robles, Leah West, & Rebecca Waite attended CPR Certification Training on 8/14/15 in Tulsa, OK; cost of \$140. d) Merri Baker, Sharon Hamilton, & Yolonda Hiatt have attended CPR Recertification Training on 8/28/15 in Tulsa, OK; cost of \$90. e) Marianne Long, Clayton Tselee, Jr., Matthew Condley, & Kathryn Rodriguez to Provider Training Module 1 from 9/21-23/15 in OKC, OK; cost of \$2,707.84. f) Ronna Fryhover & Heather Witt to Bridges Out of Poverty on 9/24/15 in Tulsa, OK; cost of \$30. g) Kaitlin Snider to PRSA: Communicators Summit 2015 Accidental Trending & PRSA: Ethics Discussion from Ferguson, MO in Tulsa, OK; cost of \$80. h) Daphne Gaulden to 2015 National Walking Summit from 10/27-30/15 in Washington, DC; cost of \$2,266. i) *Sandra Hawkins to take course American Sign Language 1 at Tulsa Community College (TCC), Fall 2015; cost of \$366.26. j) *Jessica Robles to take course English Composition II, Oklahoma City Community College, Fall 2015; cost of \$405. (Clerk’s Misc. File No. 235961)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/31-9/4/15), 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, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/8-11/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

1520757	BOB HURLEY FORD LLC	AUTOS & TRUCKS	26,596.00
1520854	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	36.00
1524233	CDW LLC	NON CAPITAL COMPUTER	22.00
1524233	CDW LLC	EQUIPMENT	1,369.00
1524233	CDW LLC	NON CAPITAL COMPUTER	150.00
1600207	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600372	J D YOUNG	MISC SUPPLIES	65.93
1600405	UNITED PARCEL SERVICE	POSTAGE	62.31
1600430	GRISSOM, ELANA	MILEAGE REIMB-IN CO	28.18

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1600544	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1600544	XEROX CORPORATION	MISC SUPPLIES	4.93
1600549	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1600549	XEROX CORPORATION	MISC SUPPLIES	5.18
1600554	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600554	XEROX CORPORATION	MISC SUPPLIES	2.40
1600561	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600561	XEROX CORPORATION	MISC SUPPLIES	8.38
1600588	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1600588	XEROX CORPORATION	MISC SUPPLIES	51.15
1600592	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1600592	XEROX CORPORATION	MISC SUPPLIES	126.57
1600597	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600597	XEROX CORPORATION	MISC SUPPLIES	37.49
1600632	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600632	XEROX CORPORATION	MISC SUPPLIES	22.46
1600662	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600662	XEROX CORPORATION	MISC SUPPLIES	37.06
1600668	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1600668	XEROX CORPORATION	MISC SUPPLIES	105.65
1600674	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1600674	XEROX CORPORATION	MISC SUPPLIES	98.59
1600680	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1600680	XEROX CORPORATION	MISC SUPPLIES	28.27
1600686	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600686	XEROX CORPORATION	MISC SUPPLIES	18.55
1600692	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600692	XEROX CORPORATION	MISC SUPPLIES	36.77
1600698	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1600698	XEROX CORPORATION	MISC SUPPLIES	12.90
1600836	CLEAN THE UNIFORM	OTHER SERVICES	38.62
1600836	CLEAN THE UNIFORM	OTHER SERVICES	38.62
1600836	CLEAN THE UNIFORM	OTHER SERVICES	38.62
1600836	CLEAN THE UNIFORM	OTHER SERVICES	41.25
1600836	CLEAN THE UNIFORM	OTHER SERVICES	73.05
1600836	CLEAN THE UNIFORM	OTHER SERVICES	86.90
1600836	CLEAN THE UNIFORM	OTHER SERVICES	77.42
1600836	CLEAN THE UNIFORM	OTHER SERVICES	79.92
1600836	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1600836	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600836	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600836	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1600836	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600836	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600836	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600836	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600836	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600836	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600872	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	791.85
1600872	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	240.44
1601082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.46
1601082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.52
1601082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.61
1601082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.41
1601107	CITY OF TULSA	UTILITY SERVICES	63.44
1601107	CITY OF TULSA	UTILITY SERVICES	875.01
1601107	CITY OF TULSA	UTILITY SERVICES	6,314.64
1601149	WARKENTINE INC	PHARMACY SUPPLIES	41.42
1601239	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1601314	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	332.00
1601329	AT&T CORP	UTILITY SERVICES	18,820.97
1601400	COXCOM INC	UTILITY SERVICES	259.95
1601466	COXCOM INC	UTILITY SERVICES	459.72
1601844	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	96.20
1601844	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,573.58
1601905	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1602039	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	92.58
1602040	BOYLS, RYAN	MILEAGE REIMB-IN CO	124.20
1602042	FUNSCH, PAM	MILEAGE REIMB-IN CO	99.48
1602043	JONES, KHARLA R	MILEAGE REIMB-IN CO	96.03

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1602044	GEORGE, AARON	MILEAGE REIMB-IN CO	211.60
1602045	GORDON, BARRY	MILEAGE REIMB-IN CO	237.48
1602048	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	53.48
1602052	NEW, DAREE	MILEAGE REIMB-IN CO	125.93
1602053	PANDIAN, RACHEL	MILEAGE REIMB-IN CO	113.28
1602054	PETERS, REBECCA	MILEAGE REIMB-IN CO	116.15
1602055	SIMPSON, WANDA	MILEAGE REIMB-IN CO	135.13
1602056	STRAIN, ERIK	MILEAGE REIMB-IN CO	131.10
1602057	VANFIELD, JENNY	MILEAGE REIMB-IN CO	85.10
1602059	WHITE, KEITH R	MILEAGE REIMB-IN CO	284.05
1602063	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	175.95
1602064	EMERY, SUSAN	MILEAGE REIMB-IN CO	281.75
1602068	ROYCE, PAULA	MILEAGE REIMB-IN CO	179.98
1602070	MALWICK, CYNTHIA	MILEAGE REIMB-IN CO	24.15
1602088	CDW LLC	HARDWARE-NON CAPITAL	83.71
1602106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,551.81
1602111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.18
1602111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.44
1602111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	104.72
1602111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	455.62
1602111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	463.23
1602113	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,611.21
1602120	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.88
1602121	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.13
1602121	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.36
1602121	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.29
1602123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.47
1602123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	172.06
1602123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	385.84
1602124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.57
1602126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.76
1602126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.31
1602126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,020.59
1602145	J D YOUNG	OFFICE SUPPLIES	46.95
1602146	XEROX CORPORATION	EQUIP LEASE-PURCHASE	55.20
1602184	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1602293	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	64.25
1602572	ONEOK INC	UTILITY SERVICES	114.74
1602586	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,181.19
1602620	ONEOK INC	UTILITY SERVICES	90.91
1602622	ONEOK INC	UTILITY SERVICES	93.07
1602623	ONEOK INC	UTILITY SERVICES	36.73
1602623	ONEOK INC	UTILITY SERVICES	478.86
1602625	CITY OF TULSA	UTILITY SERVICES	7.31
1602857	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	269.60
1602857	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	329.18
1602857	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	393.75
1602857	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	502.00
1602860	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	84.76
1602860	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,462.55
1603076	OKLAHOMA SELF INSURE	TRAINING	200.00
1603252	STATE OF OKLAHOMA	MISC EXPENSE	25.00
1603352	GIES, CATHERINE	MILEAGE REIMB-IN CO	280.03
1603397	HILAND DAIRY FOODS	EMERGENCY GROCERIES	72.50
1603397	HILAND DAIRY FOODS	EMERGENCY GROCERIES	60.00
1603397	HILAND DAIRY FOODS	EMERGENCY GROCERIES	43.50
1603397	HILAND DAIRY FOODS	EMERGENCY GROCERIES	73.00
1603401	ECONOMY LUMBER CO	BLDGS & GRNDS MAINT	2,999.99
1603406	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	146.05
1603406	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	714.98
1603514	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.05
1603521	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	24.29
1603523	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1603523	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1603523	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1603539	BOONE, LARRY	MILEAGE REIMB-IN CO	359.95
1603600	XEROX CORPORATION	EQUIP LEASE-PURCHASE	4.40
1603600	XEROX CORPORATION	MISC SUPPLIES	23.63
1603602	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1603605	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90

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1603610	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1603615	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1603832	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	385.99
1603832	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	28.00
1603876	XEROX CORPORATION	MISC SUPPLIES	29.45
1603896	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	351.90
1603960	BEST ELECTRIC & HARDWARE	BLDGS & GRNDS MAINT	16.00
1603976	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1604251	LEWIS, LESLIE	MILEAGE REIMB-IN CO	148.35
1604276	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1604276	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	735.00
1604341	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	969.28
1604341	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	65.54
1604343	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	143.33
1604343	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	285.29
1604343	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	575.24
1604431	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	813.05
1604432	JUSTUS, STEVEN	MILEAGE REIMB-IN CO	702.08
1604433	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	754.98
1604434	STRATE, DENNIS	MILEAGE REIMB-IN CO	662.98
1604435	WATSON, MARK	MILEAGE REIMB-IN CO	700.93
1604436	WEST, TERRANCE T	MILEAGE REIMB-IN CO	311.08
1604465	PITEZELS INK & PRINT	BLDGS & GRNDS MAINT	90.50
1604535	CDW LLC	HARDWARE-NON CAPITAL	57.01
1604536	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	936.00
1604557	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	900.00
1604557	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	200.00
1604580	TEMPERATURE CONTROL	BLDGS & GRNDS MAINT	281.04
1604634	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	27.50
1604634	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	53.57
1604725	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,100.00
1604746	W JOE SHAW LTD	JANITORIAL SUPPLIES	95.75
1604746	W JOE SHAW LTD	JANITORIAL SUPPLIES	134.05
1604824	OMECORP LLC	POSTAGE	287.00
1604854	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,530.01
1604885	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,195.24
1604977	SIGNWAREHOUSE INC	OPER SUPPLIES & MAINT	419.42
1605018	ARROWHEAD TRUCK EQUIP	MOTOR VEHICLES-MAINT	646.00
1605019	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	200.00
1605034	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	28.00
1605053	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	252.43
1605063	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	324.18
1605074	B & M OIL COMPANY	MOTOR VEHICLES-MAINT	1,664.85
1605079	HARRIS SYSTEMS	DP-SOFTWARE MAINT	19,464.64
1605146	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,628.62
1605207	COX ENVIRONMENTAL	BLDGS & GRNDS MAINT	655.00
1605327	GRECO-LUCCHINA, MATT	TRAINING	70.29
1605364	WHITE, JEFFERY	MILEAGE REIMB-IN CO	43.70
1605364	WHITE, JEFFERY	MILEAGE REIMB-IN CO	54.05
1605435	WYCOM SYSTEMS INC	RENTALS & LEASES	300.00
1605438	MCAFEE & TAFT PC	LEGAL SERVICES	4,927.22
1605488	NEW CROWN MANAGEMENT	BURIAL FOR THE POOR	415.00
1605492	XEROX CORPORATION	PRINTING, DUPLICATING	496.54
1605493	XEROX CORPORATION	PRINTING, DUPLICATING	681.82
1605620	WILLIS, MICHAEL	MILEAGE REIMB-IN CO	123.63
1605635	KELSEY, HOWARD L	PROFESSIONAL & TECH	500.00
1605636	CLARK, JAMES	PROFESSIONAL & TECH	500.00
1605637	CRADDOCK, MIKE	PROFESSIONAL & TECH	500.00
1605644	FINLAYSON, DORA	MILEAGE REIMB-IN CO	39.68

2015 - 2016 RISK MANAGEMENT FUND

1602264	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,020.50
1602264	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	354.25
1605380	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1605583	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	6,233.65
1605583	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,156.95

2015 - 2016 PARK FUND

1520849	LAWSON ELECTRIC INC	CAPITAL IMPROVEMENTS	2,990.00
1600902	REASORS	PURCHASES FOR RESALE	8.95

September 14, 2015 - Continued

1600902	REASORS	PURCHASES FOR RESALE	10.23
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	5.97
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	6.44
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	13.50
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	29.10
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	62.41
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	72.50
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	95.00
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	127.11
1600931	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	174.02
1600970	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	342.50
1600970	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	380.83
1602102	ALARM SECURITY GROUP	SECURITY SERVICE	9.00
1602865	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	475.28
1602865	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	47.45
1602865	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	111.27
1602865	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	12.41
1604028	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.74
1604307	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	19,423.41
1604307	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	5,000.00
1605273	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	215.94

2015 - 2016 COURT CLERK REVOLVING FUND

1605183	TULSA COUNTY	FORMS SERVICES	319.05
1605183	TULSA COUNTY	FORMS SERVICES	33.30
1605183	TULSA COUNTY	FORMS SERVICES	52.19
1605183	TULSA COUNTY	FORMS SERVICES	271.76
1605183	TULSA COUNTY	FORMS SERVICES	319.05
1605183	TULSA COUNTY	FORMS SERVICES	51.85
1605183	TULSA COUNTY	FORMS SERVICES	52.19
1605183	TULSA COUNTY	FORMS SERVICES	52.19
1605183	TULSA COUNTY	FORMS SERVICES	491.89
1605183	TULSA COUNTY	FORMS SERVICES	770.32
1605183	TULSA COUNTY	FORMS SERVICES	485.70
1605183	TULSA COUNTY	FORMS SERVICES	90.14
1605183	TULSA COUNTY	FORMS SERVICES	153.77
1605185	TULSA COUNTY	OFFICE SUPPLIES	84.00
1605185	TULSA COUNTY	OFFICE SUPPLIES	28.00
1605185	TULSA COUNTY	OFFICE SUPPLIES	56.00
1605185	TULSA COUNTY	OFFICE SUPPLIES	56.00
1605185	TULSA COUNTY	OFFICE SUPPLIES	28.00
1605185	TULSA COUNTY	OFFICE SUPPLIES	278.00
1605185	TULSA COUNTY	OFFICE SUPPLIES	69.00
1605185	TULSA COUNTY	OFFICE SUPPLIES	84.00
1605186	TULSA COUNTY	FILMING & MICROFILMING	66.06
1605188	TULSA COUNTY	OFFICE SUPPLIES	1,383.79

2015 - 2016 VISUAL INSPECTION FUND

1601239	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1601314	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	332.00
1604592	ENVIRONMENTAL SYSTEM	DP-SOFTWARE LEASES	8,800.00
1605079	HARRIS SYSTEMS	DP-SOFTWARE MAINT	12,976.43
1605585	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	442.75
1605586	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	172.50
1605587	BOHLEN, PENNY	MILEAGE REIMB-IN CO	392.15
1605588	BUSBY, BARON	MILEAGE REIMB-IN CO	285.20
1605589	CONLEY, TRACI W	MILEAGE REIMB-IN CO	106.95
1605590	COOP, DINAH	MILEAGE REIMB-IN CO	66.70
1605591	COSTNER, CHASE	MILEAGE REIMB-IN CO	368.58
1605592	DARR, ANDREA	MILEAGE REIMB-IN CO	411.70
1605593	FARROW, A LEE	MILEAGE REIMB-IN CO	207.58
1605594	FOX, NATHAN	MILEAGE REIMB-IN CO	278.30
1605595	GRASS, TIM	MILEAGE REIMB-IN CO	265.65
1605596	GREEN, CLINTON J	MILEAGE REIMB-IN CO	273.13
1605597	HASTING, VANNESSA R	MILEAGE REIMB-IN CO	352.48
1605598	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	223.10
1605599	LAWHEAD, RON	MILEAGE REIMB-IN CO	514.63
1605600	LAY, ZACH	MILEAGE REIMB-IN CO	105.23
1605601	MARTIN, SARA	MILEAGE REIMB-IN CO	90.85
1605602	MCGINNIS, STEVEN	MILEAGE REIMB-IN CO	185.15

September 14, 2015 - Continued

1605603	MILLER, MICHAEL	MILEAGE REIMB-IN CO	525.55
1605604	MOFFITT, DARLA	MILEAGE REIMB-IN CO	453.68
1605605	MYERS, RANDI	MILEAGE REIMB-IN CO	185.15
1605606	PHILLIPS, DONNA K	MILEAGE REIMB-IN CO	244.95
1605607	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	251.85
1605608	RUDY, ZACHARY	MILEAGE REIMB-IN CO	49.45
1605609	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN CO	63.25
1605610	TANDY, CASSIDY	MILEAGE REIMB-IN CO	204.13
1605611	TANNER, CANDI L	MILEAGE REIMB-IN CO	60.95
1605612	TING, DOMINIK	MILEAGE REIMB-IN CO	156.98
1605613	VALLELY, BRIAN	MILEAGE REIMB-IN CO	160.43
1605614	WALDEN, DANIEL	MILEAGE REIMB-IN CO	18.40
1605615	WILLIAMS, RICHARD E	MILEAGE REIMB-IN CO	77.63
1605616	WORCH, JESSICA	MILEAGE REIMB-IN CO	246.68

2015 - 2016 DISTRICT ATTORNEY FUND

1523998	CDW LLC	MISC SUPPLIES	3,200.00
1523998	CDW LLC	MISC SUPPLIES	10,160.00
1523998	CDW LLC	M&E AND MATERIALS	44,160.00
1601717	J D YOUNG LEASING LLC	MISC SUPPLIES	190.00
1601720	TULSA COUNTY	MISC SUPPLIES	84.00
1601720	TULSA COUNTY	MISC SUPPLIES	94.24
1601720	TULSA COUNTY	MISC SUPPLIES	112.00
1601720	TULSA COUNTY	MISC SUPPLIES	347.62
1601720	TULSA COUNTY	MISC SUPPLIES	1,395.82
1601724	TULSA COUNTY	MISC SUPPLIES	223.18
1603111	MAURICE S KANBAR REV	MISC SUPPLIES	5,936.15
1604445	DISTRICT ATTORNEYS	MISC SUPPLIES	11,925.44
1604447	DISTRICT ATTORNEYS	MISC SUPPLIES	124,437.30
1604448	DISTRICT ATTORNEYS	MISC SUPPLIES	16,906.32

2015 - 2016 SHERIFF CASH FUND

1604638	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	248.50
1604792	CORNWELL, CHRISTOPHE	TRAVEL-OUT OF COUNTY	248.50
1605223	PARK UNIVERSITY ENTE	TRAINING	199.00
1605223	PARK UNIVERSITY ENTE	TRAINING	199.00
1605233	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	59.95
1605420	INTERNATIONAL ASSOC	OPERATING SUPPLIES	1,200.00
1605421	METROPOLITAN TULSA	OPERATING SUPPLIES	60.00
1605422	METROPOLITAN TULSA	OPERATING SUPPLIES	2,000.00
1605431	MCDONALD, MCCANN, ME	LEGAL SERVICES	12,839.00
1605437	COLOSSUS INC	OPERATING SUPPLIES	38,111.34
1605535	DEVER INC	RENTALS & LEASES	2,104.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1603287	STAGGS, RICKY LEE	TRAVEL-OUT OF COUNTY	335.50
1604932	KING, KIMBER L	TRAVEL-OUT OF COUNTY	84.00
1604933	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1604934	HOLLAND, PAUL	TRAVEL-OUT OF COUNTY	106.50
1604935	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	106.50
1605429	SCHAFER HERRING	LEGAL SERVICES	6,194.69
1605430	SCHAFER HERRING	LEGAL SERVICES	8,263.46
1605438	MCAFEE & TAFT PC	LEGAL SERVICES	2,480.94
1605442	ROBINETTE, MICHELLE	TRAVEL-OUT OF COUNTY	335.50
1605445	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1605453	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1605466	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25

2015 - 2016 TULSA CO JAIL COMMISSARY

1605216	M & J SNACK BAR INC	CONTRACTED SERVICES	25,573.84
1605217	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,209.00
1605868	M & J SNACK BAR INC	CONTRACTED SERVICES	26,124.26
1605869	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	712.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES INC	SOFTWARE-LICENSING	4,410.00
1519326	TYLER TECHNOLOGIES INC	SOFTWARE-LICENSING	2,800.00
1600197	TYLER TECHNOLOGIES INC	DP SOFTWARE	-575.00
1600197	TYLER TECHNOLOGIES INC	DP SOFTWARE	2,000.00
1603863	JRW INC	OFFICE EQUIPMENT-NON	275.00

September 14, 2015 - Continued

1603902	XEROX CORPORATION	OTHER RENTALS & LEASES	63.66
1603903	XEROX CORPORATION	OTHER RENTALS & LEASES	35.31

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1604603	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	250.00
1605794	FINANCIAL ACCOUNTING	SUBSCRIPTIONS & MEMB	225.00

2015 - 2016 JUVENILE CASH FUND

1601547	EARTHGRAINS BAKING	FOOD	94.42
1601547	EARTHGRAINS BAKING	FOOD	111.58
1601547	EARTHGRAINS BAKING	FOOD	121.81
1601547	EARTHGRAINS BAKING	FOOD	136.53
1601547	EARTHGRAINS BAKING	FOOD	155.74
1601548	HILAND DAIRY FOODS	FOOD	13.50
1601548	HILAND DAIRY FOODS	FOOD	112.00
1601548	HILAND DAIRY FOODS	FOOD	112.00
1601548	HILAND DAIRY FOODS	FOOD	127.00
1601548	HILAND DAIRY FOODS	FOOD	143.08
1601548	HILAND DAIRY FOODS	FOOD	146.50
1601548	HILAND DAIRY FOODS	FOOD	156.58
1601548	HILAND DAIRY FOODS	FOOD	160.00
1601548	HILAND DAIRY FOODS	FOOD	167.50
1601823	COUNTRY SQUIRE FARM	FOOD	268.42
1601824	FRONTIER PRODUCE INC	FOOD	47.75
1601824	FRONTIER PRODUCE INC	FOOD	109.25
1601824	FRONTIER PRODUCE INC	FOOD	24.00
1601824	FRONTIER PRODUCE INC	FOOD	197.50
1601824	FRONTIER PRODUCE INC	FOOD	109.00
1601825	SYSCO OKLAHOMA LLC	FOOD	1,660.77
1601825	SYSCO OKLAHOMA LLC	FOOD	2,003.77
1601825	SYSCO OKLAHOMA LLC	FOOD	2,265.51
1601825	SYSCO OKLAHOMA LLC	FOOD	-3.06
1601825	SYSCO OKLAHOMA LLC	FOOD	-6.17
1601825	SYSCO OKLAHOMA LLC	FOOD	-1.67
1601825	SYSCO OKLAHOMA LLC	FOOD	-4.93
1601825	SYSCO OKLAHOMA LLC	FOOD	-1.62
1601825	SYSCO OKLAHOMA LLC	FOOD	-1.70
1601825	SYSCO OKLAHOMA LLC	FOOD	-32.81
1601825	SYSCO OKLAHOMA LLC	FOOD	-2.38
1601825	SYSCO OKLAHOMA LLC	FOOD	-2.87
1601825	SYSCO OKLAHOMA LLC	FOOD	-6.10
1601825	SYSCO OKLAHOMA LLC	FOOD	2,344.16
1601826	TULSA FRUIT COMPANY	FOOD	41.20
1601826	TULSA FRUIT COMPANY	FOOD	69.60
1601826	TULSA FRUIT COMPANY	FOOD	158.80
1601826	TULSA FRUIT COMPANY	FOOD	171.60
1601826	TULSA FRUIT COMPANY	FOOD	175.75
1601827	TULSA BEEF & PROVISI	FOOD	250.18
1601827	TULSA BEEF & PROVISI	FOOD	412.42
1603321	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	735.00
1603321	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1603409	BRADLEYS LOCK AND S	OTHER BLDG MAINT SERV	70.00
1604229	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00

2015 - 2016 MORTG CERTIFICATION FEE CASH

1603043	NCED CONFERENCE CENT	TRAINING	166.00
1603043	NCED CONFERENCE CENT	TRAINING	166.00
1604798	SHERWIN-WILLIAMS CO	BLDGS & GRNDS MAINT	105.86
1604798	SHERWIN-WILLIAMS CO	BLDGS & GRNDS MAINT	155.30
1605151	NCED CONFERENCE CENT	TRAINING	166.00

2015 - 2016 RESALE PROPERTY FUND

1601586	XEROX CORPORATION	OPERATING SUPPLIES	20.04
1601586	XEROX CORPORATION	RENTALS & LEASES	141.14
1601609	XEROX CORPORATION	OPERATING SUPPLIES	144.11
1601609	XEROX CORPORATION	RENTALS & LEASES	142.30
1602751	CITY OF TULSA	BLDGS & GRNDS MAINT	118.56
1602751	CITY OF TULSA	BLDGS & GRNDS MAINT	118.56
1602751	CITY OF TULSA	BLDGS & GRNDS MAINT	225.00
1602751	CITY OF TULSA	BLDGS & GRNDS MAINT	360.08

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1605211	CITY OF TULSA	BLDGS & GRNDS MAINT	5.92
1605211	CITY OF TULSA	BLDGS & GRNDS MAINT	5.92

2015 - 2016 HIGHWAY T-CASH FUND

1523764	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	29.70
1523764	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	21.60
1523764	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	-21.60
1523764	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	-194.40
1523764	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	259.20
1601186	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601426	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1601894	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1602159	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	536.00
1602377	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.69
1602377	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.69
1602377	CLEAN THE UNIFORM	OPERATING SUPPLIES	38.69
1602377	CLEAN THE UNIFORM	OPERATING SUPPLIES	45.44
1602378	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	10.50
1602715	AROUND THE CLOCK FRE	OPER SUPPLIES & MAINT	297.83
1603375	CLEAN THE UNIFORM	OPERATING SUPPLIES	15.75
1603375	CLEAN THE UNIFORM	OPERATING SUPPLIES	80.40
1603375	CLEAN THE UNIFORM	OPERATING SUPPLIES	-59.60
1603375	CLEAN THE UNIFORM	OPERATING SUPPLIES	200.40
1603375	CLEAN THE UNIFORM	OPERATING SUPPLIES	332.40
1603676	W W GRAINGER INC	OPER SUPPLIES & MAINT	369.54
1603910	XEROX CORPORATION	OPERATING SUPPLIES	344.37
1603924	FASTENAL COMPANY	OPER SUPPLIES & MAINT	313.40
1603963	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	32.00
1603969	IDSC HOLDINGS LLC	OPER SUPPLIES & MAINT	107.00
1604088	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	59.27
1604088	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,841.31
1604170	WARREN POWER & MACHINENE	OPER SUPPLIES & MAINT	317.40
1604262	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	132.20
1604470	W W GRAINGER INC	OPER SUPPLIES & MAINT	77.27
1604473	WELDON PARTS INC	OPER SUPPLIES & MAINT	288.91
1604490	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	1,487.52
1604516	POTTERS INDUSTRIES	SIGN & STRIPING SUPPLY	8,652.00
1604605	W JOE SHAW LTD	OPER SUPPLIES & MAINT	71.56
1604605	W JOE SHAW LTD	OPER SUPPLIES & MAINT	249.92
1604700	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	28.27
1604702	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	300.31
1604708	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	-10.00
1604708	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	685.00
1604964	OK MACHINE & MFG INC	OPER SUPPLIES & MAINT	200.00
1604965	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	9.30
1605077	PETROLEUM TRADERS	OPERATING SUPPLIES	8,836.78
1605078	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	194.45
1605226	HERTZ EQUIPMENT RENT	M&E AND MATERIALS	34,650.00

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1605410	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	441,674.84
1605410	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	26,260.16

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600067	BLUE SKY SUPPLY INC	MISC EXPENSE	203.55
1600068	BLUE SKY SUPPLY INC	MISC EXPENSE	181.15
1600095	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	256.00
1600106	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,438.92
1600203	SHAWNEE MISSION TREE	BLDGS & GRNDS MAINT	400.00
1600245	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	28.25
1600281	UNITED PARCEL SERVICE	COMMUNICATION SRVS	94.58
1600285	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,641.03
1600292	MARGARET HUDSON PROG	OUTGOING TRANSFERS	6,634.75
1601340	FIZZ-O WATER INC	OTHER SERVICES	55.50
1601730	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	205.43
1601730	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	282.65
1601730	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	39.94
1601730	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	150.80
1601735	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1601735	CLEAN THE UNIFORM	OTHER SERVICES	27.76

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1601735	CLEAN THE UNIFORM	OTHER SERVICES	47.76
1601735	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1601735	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1601735	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1601735	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1601735	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1601735	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1601735	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1601735	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1601735	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1601735	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1601735	CLEAN THE UNIFORM	OTHER SERVICES	2.88
1601735	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1601735	CLEAN THE UNIFORM	OTHER SERVICES	3.78
1601735	CLEAN THE UNIFORM	OTHER SERVICES	43.97
1601735	CLEAN THE UNIFORM	OTHER SERVICES	3.78
1601746	ATWOODS DISTRIBUTING	BLDGS & GRNDS MAINT	12.99
1601746	ATWOODS DISTRIBUTING	BLDGS & GRNDS MAINT	153.94
1601963	CITY OF BIXBY	UTILITY SERVICES	14.76
1601963	CITY OF BIXBY	UTILITY SERVICES	2.22
1601963	CITY OF BIXBY	UTILITY SERVICES	14.76
1602300	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLY	9,555.00
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	246.60
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.09
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.69
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.15
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	123.44
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.90
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.36
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.41
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	234.49
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.82
1602382	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	83.02
1602383	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.99
1602383	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.87
1602383	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.30
1602383	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.69
1602383	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	84.93
1602383	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.36
1602383	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	336.38
1602383	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	127.21
1602506	PEOPLELINK LLC	PROFESSIONAL & TECH	1,880.40
1602518	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1602552	COXCOM INC	COMMUNICATION SRVS	101.96
1602555	COXCOM INC	COMMUNICATION SRVS	139.95
1602728	STERICYCLE INC	OTHER SERVICES	39.35
1602728	STERICYCLE INC	OTHER SERVICES	36.72
1602728	STERICYCLE INC	OTHER SERVICES	46.01
1602728	STERICYCLE INC	OTHER SERVICES	23.14
1602728	STERICYCLE INC	OTHER SERVICES	267.97
1603642	ONEOK INC	UTILITY SERVICES	21.05
1603651	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1603670	STATE OF OKLAHOMA	MISC EXPENSE	8,543.08
1603670	STATE OF OKLAHOMA	MISC EXPENSE	6,615.48
1603942	DELL MARKETING LP	OPERATING SUPPLIES	218.00
1604179	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604179	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604179	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604179	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604179	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1604179	AMERICAN DOCUMENT	OTHER SERVICES	70.00
1604179	AMERICAN DOCUMENT	OTHER SERVICES	125.00
1604179	AMERICAN DOCUMENT	OTHER SERVICES	200.00
1604226	TRANE US INC	BLDGS & GRNDS MAINT	890.94
1604227	CDW LLC	OPERATING SUPPLIES	44.56
1604237	AMERICAN PUBLIC HEAL	TRAINING	495.00
1604443	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1604444	ORIENTAL TRADING CO	MISC EXPENSE	67.92
1604466	SH3 INC	PROFESSIONAL & TECH	150.00
1604575	COX RADIO INC	PROFESSIONAL & TECH	780.00

September 14, 2015 - Continued

1604575	COX RADIO INC	PROFESSIONAL & TECH	1,421.00
1604606	LOWES	OPERATING SUPPLIES	161.34
1604667	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	489.20
1604667	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	489.20
1604730	COMPDRUG	TRAINING	375.00
1604730	COMPDRUG	TRAINING	375.00
1604788	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	71.96
1604789	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	45.58
1604789	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	74.04
1604789	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	283.71
1604807	ULINE INC	OPERATING SUPPLIES	182.17
1604814	SMILEMAKERS INC	OPERATING SUPPLIES	138.98
1604815	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	138.87
1605032	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	52.33
1605036	EMPOWERING ADULTS	TRAINING	125.00
1605037	CARTER, M ANGELA	MISC EXPENSE	300.00
1605099	LITTLEFIELD INC	PROFESSIONAL & TECH	185,000.00
1605108	AUTRY, TODD	MILEAGE REIMB-IN CO	39.45
1605195	PATTON, MARI F	MILEAGE REIMB-IN CO	215.05
1605195	PATTON, MARI F	MILEAGE REIMB-IN CO	254.15
1605237	ETGEN, ALICIA B	MILEAGE REIMB-IN CO	39.10
1605237	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	132.00
1605247	SORRELS, DONYA	MILEAGE REIMB-IN CO	10.35
1605247	SORRELS, DONYA	TRAINING	35.00
1605314	RING, KRISTI	MILEAGE REIMB-IN CO	51.75
1605314	RING, KRISTI	MILEAGE REIMB-IN CO	25.30
1605328	BRYANT, KARRIE	MILEAGE REIMB-IN CO	27.60
1605329	CALLOWAY, JOANN	MILEAGE REIMB-IN CO	62.10
1605330	DOTSON, JOAN	MILEAGE REIMB-IN CO	108.68
1605330	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	134.50
1605332	DALE, BRENDA L	MILEAGE REIMB-IN CO	34.50
1605333	ORR, CHANTEAU	MILEAGE REIMB-IN CO	75.90
1605334	SUNS, CARRIE C	MILEAGE REIMB-IN CO	95.45
1605336	CARTER, M ANGELA	MILEAGE REIMB-IN CO	20.70
1605336	CARTER, M ANGELA	TRAINING	35.00
1605337	BENFORD, KARLA	MILEAGE REIMB-IN CO	46.00
1605338	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	99.48
1605341	CUPPLES, ROSALINE	MILEAGE REIMB-IN CO	14.95
1605385	PUBLIC HEALTH INSTITUTE	TRAINING	75.00
1605385	PUBLIC HEALTH INSTITUTE	TRAINING	75.00
1605385	PUBLIC HEALTH INSTITUTE	TRAINING	75.00
1605385	PUBLIC HEALTH INSTITUTE	TRAINING	75.00
1605385	PUBLIC HEALTH INSTITUTE	TRAINING	75.00
1605386	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	4,486.67
1605462	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	39.10
1605531	IVEY, REGGIE	MILEAGE REIMB-IN CO	259.33
1605576	MASSACHUSETTS MEDICAL	SUBSCRIPTIONS & MEMB	79.00
1605617	BERSON, CONNIE	MILEAGE REIMB-IN CO	61.53
1605618	HENDERSON, KASSANDRA	MILEAGE REIMB-IN CO	215.63
1605633	WITT, HEATHER	MILEAGE REIMB-IN CO	18.40
1605650	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.93
1605650	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.64
1605650	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.64
1605650	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.49
1605650	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.93
1605651	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,166.17
1605661	ALMOND, CARA J	MILEAGE REIMB-IN CO	82.23
1605665	ROBISON, KAYLA	MILEAGE REIMB-IN CO	92.00
1605670	VETTER, AARON	MILEAGE REIMB-IN CO	28.75
1605671	BIXLER, MARY	MILEAGE REIMB-IN CO	207.00
1605672	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	316.25

2015 - 2016 GENERAL FUND

150914	ADMINISTRATIVE SERVICES	PAYROLL	390.36
150914	PARK OPERATIONS-GENERAL	PAYROLL	518.38
150914	ELECT STAFF	PAYROLL	353.88
150914	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	1,696.84
150914	IRS	TAX	112.63
150914	OKLAHOMA TAX COMMISSION	TAX	7.00
150914	SOCIAL SECURITY ADMIN	TAX	452.82

September 14, 2015 - Continued

150914	SEMLER, J DENNIS TREASURER	OTHER	131.09
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2015 - 2016 PARK FUND

150914	PARK OPERATIONS	PAYROLL	9,532.99
150914	IRS	TAX	388.93
150914	OKLAHOMA TAX COMMISSION	TAX	54.00
150914	SOCIAL SECURITY ADMIN	TAX	1,458.64
150914	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	34.63
150914	SEMLER, J DENNIS TREASURER	OTHER	376.07

2015 - 2016 SHERIFF CASH FUND

150914	DRUG TASK FORCE REIMBURSE	PAYROLL	381.38
150914	SOCIAL SECURITY ADMIN	TAX	58.36
150914	SEMLER, J DENNIS TREASURER	OTHER	22.84

2015 - 2016 COUNTY CONTRIBUTION FUND

150914	SUPPORT PERSONNEL - JAIL	PAYROLL	480.00
150914	SOCIAL SECURITY ADMIN	TAX	73.44
150914	SEMLER, J DENNIS TREASURER	OTHER	28.75

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

150914	TCCJA DETENTION PERSONNEL	PAYROLL	792.53
150914	SOCIAL SECURITY ADMIN	TAX	121.26
150914	SEMLER, J DENNIS TREASURER	OTHER	47.47
150914	TULSA COUNTY EMPLOYEES RE	OTHER	101.89

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

150914	J. DENNIS SEMLER GEN FUND	NET PAY	2,613.42
150914	J. DENNIS SEMLER PARK	NET PAY	8,326.11
150914	J. DENNIS SEMLER CO CONTR	NET PAY	443.28
150914	J. DENNIS SEMLER CJA OPER	NET PAY	1,077.31

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

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

Executive Session commenced at 9:40 a.m.

Moved by Keith, seconded by Peters, for the regular meeting to reconvene at 9:55 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, for grant settlement authority to Mr. Fortney, of the firm of Brewster & De Angelis, P.L.L.C, full settlement authority up to the amount as discussed in Executive Session, to-wit: Brown v. Glanz, et al. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235962)

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

September 14, 2015 - Continued

BOARD OF COUNTY COMMISSIONERS

John Smaligo, 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>			
1604116	PUBLIC SERVICE COMPANY	ELECTRIC	788.01
1605389	JOLLIFF, ROGER	TRAINING	161.00
1605391	SHANNON MORRIS LLC	VEHICLE INSURANCE	77.83
1605392	SHANNON MORRIS LLC	VEHICLE INSURANCE	170.23
1605393	SHANNON MORRIS LLC	VEHICLE INSURANCE	76.16
1605394	SHANNON MORRIS LLC	VEHICLE INSURANCE	30.95
1605395	TULSA COUNTY HUMAN RES	GROUP HOSPITALIZATION	363.05
1605396	TULSA COUNTY HUMAN RES	GROUP HOSPITALIZATION	10.95
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1600328	WEST PUBLISHING CORP	LAW BOOKS	969.03
1604446	DISTRICT ATTORNEYS	STATE PAYROLL	45,219.16
1604888	DOT COM LEASING	OPERATING SUPPLIES	319.00
1604899	HARRINGTON, JANA	OPERATING SUPPLIES	26.00