

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 1, 2015 at 2:58 p.m.)

MINUTES
Monday, October 5, 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; Karen Keith, Member; Ron Peters, 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:

Linda Johnston led the Pledge of Allegiance.

Chairman read the Proclamation from OSU Extension, recognizing October 4-10, 2015 as National 4-H Week and the month of October as Oklahoma 4-H Month. Details of the Proclamation are available for review in the County Clerk's office. (Clerk's Misc. File No. 236138)

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 Keith, to approve the minutes of Special Management Conference Meeting of September 10, 2015; the Special Management Conference Meeting of September 11, 2015; the Board of County Commissioner's Meeting of September 28, 2015; and the Board of County Commissioners Special Meeting of September 30, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the report from Assessor, monthly for 8/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236083)

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 Type B 64-22 TR Asphalt were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------|---------|---|
| 1. APAC Central, Inc. | by item | Price per Ton: \$23.00
(Clerk's Misc. File No. 236084) |
| 2. Tulsa Asphalt, LLC | by item | Price per Ton: \$19.87
(Clerk's Misc. File No. 236085) |

Moved by Peters, seconded by Keith to refer the bids to Highways and Purchasing for analysis, report and recommendation on October 12, 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. Engineers - County Property lying South of 151st Street South and East of Cabanis Street in Bixby - Deferred
2. IT - Backup and Restoral Solution - Deferred
3. Parks - Park and Recreation Equipment and Furnishings, to Noah's Park and Playgrounds, LLC. There were two other bids with a higher percentage discount, however those bids were rejected because they did not meet the requirements of conditions and specifications. Therefore, Noah's Park and Playgrounds, LLC is the best bid received. This award is for one year beginning 10/15/15. (Clerk's Misc. File No. 236086)
4. TC Departments - Paperstock for Printing, to XPEDX, the only bid received. (Clerk's Misc. File No. 236087)
5. TC Departments - Trash Can Liners, to Advanced Industrial Solutions, LLC, the lowest and best vendor for our most commonly used items. This bid is for a six months beginning 10/6/15. (Clerk's Misc. File No. 236088)

Monday, October 5, 2015 - Continued

6. TC Departments - Vehicle Lubricants and Anti-Freeze, to Quality Petroleum, Inc., the lowest and best bid received. This award is for one year beginning 10/16/15. (Clerk's Misc. File No. 236089)

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

Moved by Peters, seconded by Keith, to approve Amendment #1 from Purchasing, to the award for Pest Control to American Services, Inc., CMF #232778, to extend award for one year beginning 9/13/15. Bid prices and conditions remain the same. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236090)

Moved by Keith, seconded by Peters, to approve Amendment #4 from Purchasing, to the award for Trash Service to American Waste Control, Inc., CMF #232480, to change trash service for Haikey Creek located at 11300 S. Garnett Road, Bixby, OK, 74008. Parks is requesting the 8 yard dumpster to be present at Haikey Creek from March 1 to October 1 instead of May through August. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236091)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 10/12/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236092)

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 #03825-03-35-31170, PT LT 23 BEG NEC TH S APP 90 SW APP 88 N120.71 E81.5 TO BEG BLK 1 BLOOMFIELD HGTS, to Bob G Moore, for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$140.38, total paid \$640.38. (Clerk's Misc. File No. 236093)
2. Parcel #13850-93-05-11110, ALL OF LT 1 E/2 OF LT 2 BLK 4 FAIRMONT ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$140.38, total paid \$165.38. (Clerk's Misc. File No. 236094)
3. Parcel #34425-02-25-21920, LOT 3 BLK 3 REEDLAWN ADDN, to Katina and James Walker, for the sum of \$175.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$311.38. (Clerk's Misc. File No. 236139)

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

Moved by Peters, seconded by Keith, to approve the following Appointment/ Reappointments from Commissioner Keith to the Levee District 12 Budget Advisory Board, terms to expire 10/31/2018:

1. Appointment - Michael Willis. (Clerk's Misc. File No. 236095)
2. Reappointments:
 - a) Montie Box. (Clerk's Misc. File No. 236096)
 - b) E. Bruce Ford. (Clerk's Misc. File No. 236097)
 - c) Wayne Hamilton. (Clerk's Misc. File No. 236098)
 - d) Mike Lutrell. (Clerk's Misc. File No. 236099)
 - e) Rick Tallent. (Clerk's Misc. File No. 236100)

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, a Memorandum of Understanding between INCOG and the Sheriff for the provision of 911 mapping and MSAG services to Sheriff's office from 7/1/15 to 6/30/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236101)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the Request for Approval from Engineers for Transfer of Steel I-Beams from Oklahoma Department of Transportation for use on various bridge repairs. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236102)

Monday, October 5, 2015 - Continued

Moved by Keith, seconded by Peters, to approve the Request from the Board of County Commissioners, for Reimbursement for EDA Grant Administration on Macy's Project in the amount of \$186,429.00. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236103)

Moved by Peters, seconded by Keith, to approve the request from Parks, to accept a \$1,250 donation to Park Friends, Inc. from Paul and Debra Lockwood for LaFortune Tennis. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236104)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from the Board of County Commissioners, to consider and take action on 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 projects agreement, and other documents as may be necessary or required. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236105)

Moved by Peters, seconded by Keith to approve the recommendation from the District Attorney for Tort Claim: TC-2015-50, Claimant: ODOT c/o Chelsea Dongelewic, to approve in the amount of \$420.00 in connection with incident on 1/11/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236106)

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

1. Assessor- OME Corp, LLC, for renewal of CMF #232662 for FY 2015-2016. (Clerk's Misc. File No. 236107)
2. IT - Lexmark Enterprise Software, LLC, statement of work in reference to sole source, CMF #235951. (Clerk's Misc. File No. 236108)
3. Juvenile Bureau - Cherokee County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 236109)
4. Parks - Walk for Freedom Tulsa, for walk at LaFortune Park using the walking/jogging trail on 10/17/15. (Clerk's Misc. File No. 236110)
5. Sheriff - American Correctional Association for the purpose of improving correctional agencies, institutions, and programs through the process of accreditation. (Clerk's Misc. File No. 236111)
6. Sheriff - JRW d/b/a Financial Equipment Company, for service of Citizens model 3550 printer. (Clerk's Misc. File No. 236112)
7. Sheriff - JRW d/b/a Financial Equipment Company, for service of Glory GFR-S80 currency discriminator. (Clerk's Misc. File No. 236113)
8. Sheriff - JRW d/b/a Financial Equipment Company, for service of Magner model 100 coin sorter. (Clerk's Misc. File No. 236114)
9. Treasurer - Cox Radio, Inc., for the 2016 Home and Garden Expo of Oklahoma from 7/29-31/16. (Clerk's Misc. File No. 236115)
10. Tulsa County Public Facilities Authority - Splash Action, LLC for Ten-Year Ground Sub-Lease. (Clerk's Misc. File No. 236116)

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:

1. Assessor - transferred; 3-Processor Dell Optiplex 780 SFF, SN 68GTHM1, 58GTHM1, 48GTHM1, purch. 5/6/10 for \$1,884.12 ea.; 8-Dell Optiplex 780 SFF, Quad Core, SN 10QWKM1, 10RQKM1, 10RSKM1, 10RTKM1, 10RVKM1, 10RWKM1, 10SRKM1, 10SSKM1, purch. 6/25/10 for \$1,477.56 ea.; 5-Dell Optiplex 780 SFF Quad Core, SN 9Y11LM, 9Y16LM1, 9Y14LM1, 9Y15LM1, 9Y13LM1, purch. 6/28/10 for \$1,475.04 ea.; 6-Dell Optiplex 780 SFF Quad Core, SN BWHMKM1, BWJ1LM1, BWJ4LM1, BWJ6LM1, BWJLKM1, BWJ3LM1, purch. 7/6/10 for \$1,475.04 ea; Dell Optiplex 780 SFF, Quad Core, SN 1D1RDQ1, purch. 4/21/11 for \$1,411.50. (Clerk's Misc. File No. 236117)
2. Sheriff - to retired deputies; Glock 21C 45. CAL, SN FDL355, purch. 1/8/03 for \$517; Glock 21C, SN FHU570, purch.6/30/03 for \$308; Python DX 111A Body Armor, SN 216438, purch. 6/4/12 for \$516.41. (Clerk's Misc. File No. 236118)

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- 3. Sheriff - junked; Cardiac Science AED G3, SN 4122259, purch. 11/29/10 for \$1,595. (Clerk’s Misc. File No. 236119)

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. Assessor - Oracle America Inc., for technical support services for the oracle program licenses (including oracle proprietary program updates). (Clerk’s Misc. File No. 236120)
- 2. CC Health - STAT Technologies, Inc., for Cholestech LDX Lipid Analyzer System, Siemens DCA Vantage Hemoglobin A1C System and Alere Hemopoint H2 Hemoglobin and Hematocrit System. (Clerk’s Misc. File No. 236121)
- 3. Parks - STANLEY Convergent Security Solutions, Inc., for monitoring the Sonitrol Security System and Fire System at LaFortune Park. (Clerk’s Misc. File No. 236122)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways</u>			
Campbell, James (Clerk’s Misc. File No. 236123)	Promotion	\$4,209.65	10/1/15
<u>Parks</u>			
Moncrief, Marc	End of Temporary Emp.		8/31/15
Snow, Jesse (Clerk’s Misc. File No. 236124)	Provisionary	\$1,833.60	10/6/15

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Westbrook, Jordon	Job Title Change	\$4,085.60	10/1/15
McCurdy, Gregory D.	On-Call Appt	\$12.29/Hr.	9/17/15
Walls, Wayne	Provisionary Appt	\$2,237.13	9/22/15
White, Keith	Job Title Change	\$4,296.26	10/1/15
Jones, Kharla	FMLA		9/24/15
Ward, Michael	Administrative Leave without pay		9/25/15
(Clerk’s Misc. File No. 236131)			

Travel/Training:

- 1. Susan Emery to An Introduction to Mindfulness Evidence, Theory and Practice on 10/20/15 in Tulsa, OK; cost of \$30. (Clerk’s Misc. File No. 236128)
- 2. Susan Emery and Patrice Love to Supporting People to Achieve a Good Life on 10/23/15 in Tulsa, OK, cost of \$60. (Clerk’s Misc. File No. 236129)
- 3. Eddie Hamilton, Elaine Shoals, and Rosie Skinner to Medical Administration Technician on 10/23/15 in Tulsa, OK; cost of \$144. (Clerk’s Misc. File No. 236130)

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

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	Change org code to 41507255	\$1,246.96	7/1/15
West, Leah	Salary adjustment; end of probation. (2% Increase)	\$2,421.01	9/1/15
McConnell, Angela	New hire; regular part time	\$2,197.80	9/28/15
Morgan, Cory	New hire; regular full time	\$3,816.00	9/28/15
McGraw, Gregory	Salary adjustment (7% Increase)	\$3,590.72	10/1/15
Anderson, Micah	Salary adjustment; end of probation. (2% Increase)	\$3,290.26	10/1/15
Dixon, Amanda	Salary adjustment; end of probation. (2% Increase)	\$3,290.26	10/1/15
Ramirez-Diaz, Elizabeth	Resignation		10/2/15

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Yarbrough, Mallory
Gutierrez, Eva
(Clerk’s Misc. File No. 236132)

Resignation
Resignation

10/2/15
10/16/15

Travel/Training:
a) Cindy Spitler attended CPR Certification on 8/14/15 in Tulsa, OK; cost of \$35. b) Yolonda Hiatt attended CPR Recertification on 8/28/15 in Tulsa, OK; cost of \$30. c) Stacy Lackey to take Audiology; cost of \$99. d) Daphne Gaulden attended Oklahoma Policy Institute Fall Policy Boot Camp on 10/3/15 in Edmond, OK; cost of \$240.25. e) Frank Strozier, James Bradley, Betsy Mathai, Jordan Cox, and William Ollar to OSEHP - 62nd Annual Training & Education Conference from 10/13-16/15 in Norman, OK; cost of \$1,894. f) Pamela Rask to Public Health Academy of Oklahoma on 10/21/15 in Norman, OK; cost of \$210.10.
g) Kathryn Rodriguez, Clayton Tselee, Jr. and Matthew Condley to Provider Training Module 2 from 10/26-28/15 in OKC, OK; cost of \$1,550.88. h) Marianne Long and Stephanie Tillman to Provider Training Module 2 and Health Disparity Face-To-Face Training from 10/26-29/15 in OKC, OK; cost of \$1,353.92. i) Lois Swanson to Analytical Test Method Requirements: Compliance & Enforcement Webinar on 11/12/15 in Tulsa, OK; cost of \$45.
j) Marianne Long, Stephanie Tillman, Kathryn Rodriguez, Clayton Tselee, Jr., and Matthew Condley to attend 9th Annual Prevention and Recovery Conference from 11/16-19-15 in Norman, OK; cost of \$5,076. (Clerk’s Misc. File No. 236133)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1604591	MB OKC LLC	485154	\$1,122.00	236134
1604618	Smaligo, John	486184	\$139.66	236135

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, the claims, (payments for bills to be paid from 9/21-25/15), 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 Keith, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/28-10/2/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND			
1521304	DSK INVESTMENTS LLC	BLDGS & GROUNDS MAINT	3,100.00
1523076	STUART C IRBY	BLDGS & GROUNDS MAINT	6,120.00
1600153	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1600312	SCHINDLER ELEVATOR	OTHER SERVICES	5,949.69
1600379	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1600386	UNITED STATES CELL	EQUIP SERVICE AGREE	22.12
1600408	UNITED PARCEL SERVICE	POSTAGE	37.64
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.44
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.36
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.64
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.02
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.08
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.43
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.66
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.66
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.66
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.57
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.96
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.46
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.26
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.50
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.73
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.87
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.15
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.54
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.88
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.61
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.90
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.82

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1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	19.92
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	20.41
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	23.46
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-11.73
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	25.37
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	28.12
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-14.81
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	28.47
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	29.40
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-19.44
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	14.16
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	30.68
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	30.93
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-22.77
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	31.71
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	36.48
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	39.56
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.80
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	44.32
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	44.54
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	50.92
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	50.95
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-31.04
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	19.66
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	52.90
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	54.01
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	54.44
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	55.26
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	55.99
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	57.84
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	58.16
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	62.25
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	64.05
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	64.23
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	66.80
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	66.84
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	69.41
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	71.82
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	73.28
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-24.52
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	74.19
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	75.80
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	85.25
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	88.23
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	95.44
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	97.51
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	101.59
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	108.59
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	111.38
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	112.01
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	113.19
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	118.55
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	123.41
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	135.85
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	139.71
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-58.65
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	149.94
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	152.00
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	158.78
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	159.99
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	164.10
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-5.08
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	166.98
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	173.33
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	179.13
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	183.71
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.02
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-52.16
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	183.96
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	204.09
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	206.19
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	258.90
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	259.77
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	70.48
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-85.48
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	302.86
1600975	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	13.09

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1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.60
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	321.64
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	341.34
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	366.00
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	367.44
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	383.17
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	387.25
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	394.70
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	405.85
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-31.71
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	419.59
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.97
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.07
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	467.79
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	510.68
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	756.02
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	948.74
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,139.75
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,454.35
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-43.70
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.04
1600975	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,975.22
1600999	J D YOUNG	RENTALS & LEASES	46.95
1602147	XEROX CORPORATION	EQUIP LEASE-PURCHASE	59.46
1602157	XEROX CORPORATION	EQUIP LEASE-PURCHASE	906.64
1602286	LUBRICATION SPECIALISTS	MOTOR VEHICLES-MAINT	6,000.00
1602628	CITY OF TULSA	UTILITY SERVICES	1,668.32
1602628	CITY OF TULSA	UTILITY SERVICES	128.66
1602628	CITY OF TULSA	UTILITY SERVICES	62.50
1602628	CITY OF TULSA	UTILITY SERVICES	62.50
1602797	OKLAHOMA POLICE	OPERATING SUPPLIES	609.90
1602832	WOOD PUHL & WOOD	PROFESSIONAL & TECH	5,000.00
1602837	ODMHSAS	TRAINING	87.75
1602881	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	167.65
1602881	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	379.92
1602881	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	419.44
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	11.10
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	40.63
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	41.58
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	57.41
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	61.62
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	-11.00
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	99.02
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	120.26
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	243.36
1602884	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	405.60
1602929	COXCOM INC	UTILITY SERVICES	519.67
1602950	UNITED STATES CELL	EMER SHELTER RESIDEN	18.37
1603217	CITY OF TULSA	UTILITY SERVICES	493.07
1603246	OKLAHOMA STATE UNIVERSITYRSITY	TRAINING	125.00
1603344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.63
1603344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.88
1603344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.63
1603344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	445.30
1603346	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.11
1603346	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.11
1603346	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.11
1603387	STEARMAN, STEVEN	OTHER SERVICES	131.00
1603388	STEARMAN, STEVEN	OTHER SERVICES	40.00
1603389	STEARMAN, STEVEN	OTHER SERVICES	8.00
1603390	STEARMAN, STEVEN	OTHER SERVICES	8.00
1603391	STEARMAN, STEVEN	OTHER SERVICES	236.00
1603392	STEARMAN, STEVEN	OTHER SERVICES	283.00
1603394	STEARMAN, STEVEN	OTHER SERVICES	289.50
1603395	STEARMAN, STEVEN	OTHER SERVICES	493.50
1603396	STEARMAN, STEVEN	OTHER SERVICES	354.50
1603402	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	7.90
1603402	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	16.49
1603402	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	19.00
1603402	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	180.00
1603408	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	923.79
1603491	IMAGENET CONSULTING	OFFICE EQUIP & FURN	266.41
1603584	GALLS LLC	OPERATING SUPPLIES	660.00
1603584	GALLS LLC	OTHER M&E AND MATERIAL	22,737.00
1603893	LOOMIS, FARGO	ARMORED CAR SERVICE	535.19
1603959	HAHN APPLIANCE	BLDGS & GROUNDS MAINT	269.00
1603959	HAHN APPLIANCE	OTHER M&E AND MATERIAL	599.99

Monday, October 5, 2015 - Continued

1604047	POWERCARE AND SERVICE	EQUIP SERVICE AGREE	1,046.00
1604096	JENKS PUBLIC WORKS	UTILITY SERVICES	15.06
1604096	JENKS PUBLIC WORKS	UTILITY SERVICES	158.71
1604096	JENKS PUBLIC WORKS	UTILITY SERVICES	1,166.25
1604189	OKLAHOMA FLOODPLAIN	TRAINING	350.00
1604189	OKLAHOMA FLOODPLAIN	TRAINING	350.00
1604192	OKLAHOMA FLOODPLAIN	TRAINING	75.00
1604192	OKLAHOMA FLOODPLAIN	TRAINING	10.00
1604213	OKLAHOMA FLOODPLAIN	TRAINING	25.00
1604213	OKLAHOMA FLOODPLAIN	TRAINING	25.00
1604300	CHIEF SUPPLY CORP	OPERATING SUPPLIES	40.48
1604302	JOHN Q HAMMONS RVOC	TRAINING	415.00
1604502	GUARDIAN SECURITY	PROFESSIONAL & TECH	91.90
1604558	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	192.40
1604654	GORFAM MARKETING	OPERATING SUPPLIES	504.15
1604657	GORFAM MARKETING	OPERATING SUPPLIES	1,370.80
1604683	GALLS LLC	OPERATING SUPPLIES	375.00
1604714	BI INCORPORATED	MONITORS	9,504.92
1604776	RUSTS INTERIORS	FURNITURE & FIXTURES	2,454.16
1604787	OG&E	UTILITY SERVICES	36.33
1604793	CHIEF SUPPLY CORP	OPERATING SUPPLIES	67.98
1604818	QUANTUM FORMS CORP	FORMS SERVICES	2,270.88
1604823	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	810.10
1604838	PROVIDENTIA LLC	OFFICE SUPPLIES	100.41
1604948	ROBINSON, MITCHELL	MILEAGE REIMB-IN CO	97.18
1604960	VISION SERVICE PLAN	EMPLOYEE INSURANCE	41.67
1605105	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1605162	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1605180	HARDSCAPE MATERIALS	JANITORIAL SUPPLIES	225.00
1605197	J D YOUNG	OPERATING SUPPLIES	46.95
1605290	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-79.40
1605290	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	90.19
1605290	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	188.13
1605290	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	265.33
1605290	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	281.91
1605290	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	281.91
1605291	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	281.91
1605291	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	282.85
1605291	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	429.53
1605292	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	9.91
1605292	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	30.82
1605292	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	245.74
1605292	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	294.96
1605292	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	411.90
1605310	CITY OF COLLINSVILLE	UTILITY SERVICES	26.23
1605362	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,735.12
1605411	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	6,192.18
1605432	WOOD PUHL & WOOD PL	LEGAL SERVICES	573.50
1605432	WOOD PUHL & WOOD PL	LEGAL SERVICES	1,890.53
1605489	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	9,446.28
1605580	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.00
1605674	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1605678	J D YOUNG	OPERATING SUPPLIES	46.95
1605716	GORFAM MARKETING	OPERATING SUPPLIES	346.40
1605737	NEAL, CHARLES T II	TRAINING	206.04
1605738	REA, SHERYL	TRAINING	206.04
1605739	TANKERSLEY, RANDY	TRAINING	206.04
1605767	STAPLES ADVANTAGE	PRINTING SUPPLIES	151.60
1605823	W JOE SHAW LTD	MOTOR VEHICLES-MAINT	156.64
1605874	PREMIER BIOTECH INC	UA TESTING	1,110.11
1605876	W W GRAINGER INC	BLDGS & GROUNDS MAINT	47.70
1605877	HONEYWELL	BLDGS & GROUNDS MAINT	315.99
1605894	W JOE SHAW LTD	JANITORIAL SUPPLIES	26.81
1605894	W JOE SHAW LTD	JANITORIAL SUPPLIES	49.79
1605902	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	368.75
1606055	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,312.50
1606066	AAON INC	BLDGS & GROUNDS MAINT	2,680.00
1606099	SOUTHERN SHEET METAL	BLDGS & GROUNDS MAINT	690.00
1606100	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	125.88
1606127	CHIEF SUPPLY CORP	OPERATING SUPPLIES	399.80
1606145	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,970.02
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	367.24
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	245.25
1606160	SOUTHWESTERN BELL	UTILITY SERVICES	255.89
1606236	CDW LLC	OFFICE SUPPLIES	435.65
1606236	CDW LLC	OFFICE SUPPLIES	229.00

Monday, October 5, 2015 - Continued

1606241	CDW LLC	OPER SUPPLIES & MAINT	478.00
1606259	LANE, TRACY	MILEAGE REIMB-IN CO	55.20
1606260	LANE, TRACY	MILEAGE REIMB-IN CO	120.75
1606263	LANE, TRACY	TRAVEL-OUT OF COUNTY	91.35
1606267	WOODBURN, KENDA	MILEAGE REIMB-IN CO	74.75
1606268	WOODBURN, KENDA	MILEAGE REIMB-IN CO	97.75
1606269	WOODBURN, KENDA	MILEAGE REIMB-IN CO	69.58
1606289	SIRIUS COMPUTER	DP-SOFTWARE MAINT	4,889.00
1606335	ACUITY SPECIALTY PRODUCTS	MOTOR VEHICLES-MAINT	2,411.43
1606336	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,075.25
1606337	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,371.05
1606358	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	165.00
1606360	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	285.00
1606370	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,002.66
1606370	MORRIS & DICKSON CO	PHARMACY SUPPLIES	187.03
1606430	ECONOMY LUMBER CO	MOTOR VEHICLES-MAINT	42.45
1606430	ECONOMY LUMBER CO	MOTOR VEHICLES-MAINT	98.90
1606453	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	564.00
1606454	PNEU-DART INC	OPERATING SUPPLIES	46.88
1606509	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	933.85
1606517	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.96
1606563	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	165.00
1606574	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,000.00
1606645	TANKERSLEY FOODSERVICE	EMER SHELTER RESIDEN	242.00
1606667	COMPONENTSOURCE INC	SOFTWARE NON-CAPITAL	679.98
1606668	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1606668	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	293.77
1606669	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	160.70
1606670	KEITH, KAREN	TRAVEL-OUT OF COUNTY	506.10
1606729	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,996.00
1606736	ECONOMY LUMBER CO	BUILDING MATERIALS	120.00
1606762	SCHINDLER ELEVATOR	OPERATING SUPPLIES	259.11
1606776	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	207.00
1606777	LOWES	BLDGS & GROUNDS MAINT	26.57
1606779	OKLAHOMA PRESS SERVICE	OFFICE SUPPLIES	30.00
1606780	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1606781	IMAGENET CONSULTING	PRINTING, DUPLICATING	261.86
1606788	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	140.00
1606808	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	946.77
1606868	LOWES	BLDGS & GROUNDS MAINT	147.58
1606886	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	1,188.30
1606904	HONEYWELL	BLDGS & GROUNDS MAINT	75.54
1606912	ARTERBURN, DENEICE	SUBSCRIPTIONS & MEMB	20.80
1606912	ARTERBURN, DENEICE	SUBSCRIPTIONS & MEMB	73.99
1606925	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	52.00
1606964	MTM RECOGNITION CORP	OPERATING SUPPLIES	52.08
1606973	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1606986	JRW INC	EQUIP SERVICE AGREE	1,111.00
1606999	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	857.00
1607004	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	52.00
1607008	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	351.47
1607072	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1607192	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	156.25
1607240	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	135.08

2015 - 2016 RISK MANAGEMENT FUND

1605381	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1606931	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	4,618.92
1606931	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,412.07

2015 - 2016 PARK FUND

1518968	DETEK SYSTEMS INC	IMPROV-OTHER THAN BLDG	1,198.00
1600864	SAM'S EAST INC	PURCHASES FOR RESALE	9.90
1600864	SAM'S EAST INC	PURCHASES FOR RESALE	437.42
1600864	SAM'S EAST INC	PURCHASES FOR RESALE	38.29
1600864	SAM'S EAST INC	PURCHASES FOR RESALE	59.07
1600884	REASORS	PURCHASES FOR RESALE	31.87
1600884	REASORS	PURCHASES FOR RESALE	3.87
1600884	REASORS	PURCHASES FOR RESALE	14.97
1600933	STUART C IRBY COMPANY	PLUMBING SERVICE	69.60
1600933	STUART C IRBY COMPANY	PLUMBING SERVICE	126.95
1600933	STUART C IRBY COMPANY	PLUMBING SERVICE	130.40
1600951	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	599.87
1601165	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	63.75
1601165	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	63.75
1601167	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	56.25
1601167	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	73.24

Monday, October 5, 2015 - Continued

1601837	SAM'S EAST INC	PURCHASES FOR RESALE	73.18
1601837	SAM'S EAST INC	PURCHASES FOR RESALE	81.20
1601837	SAM'S EAST INC	PURCHASES FOR RESALE	380.59
1602097	ARON SECURITY INC	SECURITY SERVICE	375.00
1602097	ARON SECURITY INC	SECURITY SERVICE	375.00
1602099	GUARDIAN SECURITY	SECURITY SERVICE	54.00
1602392	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	10.50
1602959	DETEK SYSTEMS INC	SECURITY SERVICE	970.00
1603428	STUART C IRBY COMPANY	PLUMBING SERVICE	20.99
1603428	STUART C IRBY COMPANY	PLUMBING SERVICE	22.35
1603428	STUART C IRBY COMPANY	PLUMBING SERVICE	79.63
1603428	STUART C IRBY COMPANY	PLUMBING SERVICE	130.03
1603777	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	24.72
1603777	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	41.46
1603821	HOLLIDAY SAND & GRAVEL	SAND	447.27
1603821	HOLLIDAY SAND & GRAVEL	SAND	612.37
1603829	BASIC BLOCK & BRICK	BLDGS & GROUNDS MAINT	468.00
1603829	BASIC BLOCK & BRICK	BLDGS & GROUNDS MAINT	2,147.50
1604095	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	372.67
1604208	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.68
1604208	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.11
1604208	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.31
1604208	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.21
1604208	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.09
1604209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.11
1604209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.23
1604209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.93
1604209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.44
1604209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.99
1604209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.86
1604209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.61
1604216	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.93
1604217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.88
1604217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	397.94
1604370	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,028.93
1604407	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	59.00
1604780	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	304.56
1604947	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	175.00
1604947	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	2,131.60
1604947	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	2,407.50
1604947	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	4,640.03
1604947	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	6,944.40
1604972	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	399.57
1605092	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	294.00
1605092	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	452.00
1605092	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	927.50
1605092	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	1,137.04
1605092	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	2,340.00
1605093	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	123.00
1605093	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	197.50
1605093	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	392.00
1605093	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	592.50
1605093	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	870.24
1605130	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,655.38
1605254	BEN E KEITH FOODS	PURCHASES FOR RESALE	16.99
1605254	BEN E KEITH FOODS	PURCHASES FOR RESALE	101.03
1605254	BEN E KEITH FOODS	PURCHASES FOR RESALE	126.53
1605254	BEN E KEITH FOODS	PURCHASES FOR RESALE	341.87
1605254	BEN E KEITH FOODS	PURCHASES FOR RESALE	395.90
1605257	LDF SALES & DIST	PURCHASES FOR RESALE	35.90
1605257	LDF SALES & DIST	PURCHASES FOR RESALE	35.90
1605257	LDF SALES & DIST	PURCHASES FOR RESALE	334.80
1605257	LDF SALES & DIST	PURCHASES FOR RESALE	373.40
1605269	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	331.03
1605280	BEN E KEITH FOODS	PURCHASES FOR RESALE	999.25
1605344	MILLER PRODUCTS	BLDGS & GROUNDS MAINT	280.00
1605935	JOHN DEERE LANDSCAPE	SOD/SEED	2,433.75
1605936	JOHN DEERE LANDSCAPE	SOD/SEED	299.46
1605937	HOLLIDAY SAND & GRAVEL	SOD/SEED	420.21
1606179	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	759.62
1606185	CITY OF TULSA	UTILITY SERVICES	2,702.62
1606185	CITY OF TULSA	UTILITY SERVICES	23,969.85
1606188	PUBLIC SERVICE COMPANY	UTILITY SERVICES	430.44
1606188	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,862.31
1606188	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,066.81
1606188	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.74
1606188	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.51

Monday, October 5, 2015 - Continued

1606252	AMERICAN SOCIETY/LAN	SUBSCRIPTIONS & MEMB	405.00
1606288	INTERLINE BRANDS INC	OPERATING SUPPLIES	241.70
1606334	GREEN ACRE SOD FARMS	BLDGS & GROUNDS MAINT	1,485.00
1606512	CHAMPION SUPPLY CO	OPERATING SUPPLIES	53.97
1606696	YOUR REVELATION INC	OTHER REFUNDS	200.00
1606708	WESTLAKE ACE HARDWAR	BLDGS & GROUNDS MAINT	19.47
1606721	CITY OF TULSA	UTILITY SERVICES	1,006.59
1606721	CITY OF TULSA	UTILITY SERVICES	2,639.49
1607060	DURHAM, JEREMY	RECREATIONAL & EDUCA	60.00
1607061	GLASS, CHRISTOPHER	RECREATIONAL & EDUCA	60.00
1607062	BAKKER, MERI	RECREATIONAL & EDUCA	30.00
1607063	TATUM, REBECCA	RECREATIONAL & EDUCA	30.00
1607064	WILLHITE, PASHEY	RECREATIONAL & EDUCA	30.00
1607065	SCHMIDT, ROB	RECREATIONAL & EDUCA	30.00
1607066	KENDRICK, KRISTEN	RECREATIONAL & EDUCA	30.00
1607068	GIBSON, FELECIA	OTHER REFUNDS	30.00
1607069	PRINCE, AARON	OTHER REFUNDS	30.00
1607070	HOWELL, KEVIN	OTHER REFUNDS	30.00
1607071	GROSS, RICK	OTHER REFUNDS	30.00
1607237	MILLS, LISA	BLDGS & GROUNDS MAINT	100.00

2015 - 2016 COURT CLERK REVOLVING FUND

1606869	XEROX CORPORATION	MACH & EQUIP-RENT	824.72
1606870	XEROX CORPORATION	MACH & EQUIP-RENT	695.94
1606871	XEROX CORPORATION	MACH & EQUIP-RENT	53.95
1606872	XEROX CORPORATION	MACH & EQUIP-RENT	66.34
1606873	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1606874	XEROX CORPORATION	MACH & EQUIP-RENT	146.17
1606875	XEROX CORPORATION	MACH & EQUIP-RENT	177.89
1606876	XEROX CORPORATION	MACH & EQUIP-RENT	235.21
1606877	XEROX CORPORATION	MACH & EQUIP-RENT	209.84
1606878	XEROX CORPORATION	MACH & EQUIP-RENT	418.28
1606879	XEROX CORPORATION	MACH & EQUIP-RENT	315.42
1606880	XEROX CORPORATION	MACH & EQUIP-RENT	225.32
1606881	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1606882	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1606883	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1606884	TULSA COUNTY IT	UTILITY SERVICES	14.37
1606902	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	454.20
1607010	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	72.00

2015 - 2016 VISUAL INSPECTION FUND

1605105	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1606666	PRICewaterHOUSECOOPE	SUBSCRIPTIONS & MEMB	500.00
1606668	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1606668	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	195.87
1606669	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	107.14
1607005	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	274.50

2015 - 2016 SPECIALTY COURTS FUND

1606515	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	791.30
1606515	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	263.77

2015 - 2016 SHERIFF CASH FUND

1601684	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	2,369.33
1602577	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	217.45
1603010	CITY OF TULSA	OPERATING SUPPLIES	2,290.00
1604274	TURN-KEY MOBILE INC	SOFTWARE-LICENSING	225.00
1604274	TURN-KEY MOBILE INC	HARDWARE-NON CAPITAL	125.00
1604274	TURN-KEY MOBILE INC	DATA PROCESSING EQUIP	1,856.00
1604351	REASORS	OPERATING SUPPLIES	127.97
1604707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	748.88
1604938	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	7.65
1604938	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	200.79
1604938	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	241.62
1606124	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	1,164.75
1606609	FLEET DISTRIBUTORS	OPERATING SUPPLIES	118.64
1606784	STATE OF OKLAHOMA	TRAINING	200.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1602665	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	292.74
1602677	CHIEF SUPPLY CORP	OPERATING SUPPLIES	218.05
1602677	CHIEF SUPPLY CORP	OPERATING SUPPLIES	479.71
1602677	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,227.14
1602997	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95
1604045	WEST PUBLISHING CORP	OPERATING SUPPLIES	672.55
1604107	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50

Monday, October 5, 2015 - Continued

1604359	W W GRAINGER INC	OPERATING SUPPLIES	234.68
1604452	VOSS LIGHTING	OPERATING SUPPLIES	1,734.90
1604645	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	627.02
1604649	CDW LLC	SOFTWARE-LICENSING	640.00
1604649	CDW LLC	HARDWARE-NON CAPITAL	2,032.00
1604649	CDW LLC	DATA PROCESSING EQUIP	7,024.00
1604678	CHAMPION SUPPLY CO	OPERATING SUPPLIES	217.30
1604974	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	65.00
1604974	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	2,350.00
1604984	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	643.00
1605213	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,067.77
1605220	OKLAHOMA POLICE	OPERATING SUPPLIES	321.00
1605220	OKLAHOMA POLICE	OPERATING SUPPLIES	879.00
1605229	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,837.00
1605423	MORSE WATCHMANS INC	OPERATING SUPPLIES	1,935.00
1605424	VOSS LIGHTING	OPERATING SUPPLIES	516.00
1605425	BOB BARKER COMPANY	OPERATING SUPPLIES	492.48
1605428	BREWSTER & DEANGELIS	LEGAL SERVICES	75.00
1605428	BREWSTER & DEANGELIS	LEGAL SERVICES	126.76
1605428	BREWSTER & DEANGELIS	LEGAL SERVICES	1,800.00
1605428	BREWSTER & DEANGELIS	LEGAL SERVICES	3,545.00
1605428	BREWSTER & DEANGELIS	LEGAL SERVICES	16,542.21
1605443	ROBINETTE, MICHELLE	TRAVEL-OUT OF COUNTY	461.50
1605449	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1605463	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1605469	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25
1605475	MCKELVEY, ERIN	TRAVEL-OUT OF COUNTY	86.25
1605479	HITZ INC	OPERATING SUPPLIES	709.51
1605479	HITZ INC	OPERATING SUPPLIES	1,811.50
1605495	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1605538	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1605546	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1605554	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1605562	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1605693	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1605701	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1605709	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1605715	BOB BARKER COMPANY	OPERATING SUPPLIES	312.50
1605806	UNIFORM SHOPPE INC	OPERATING SUPPLIES	2,054.40
1605888	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	792.20
1605889	BOB BARKER COMPANY	OPERATING SUPPLIES	544.28
1606134	ICS JAIL SUPPLIES	OPERATING SUPPLIES	194.64
1606135	W W GRAINGER INC	OPERATING SUPPLIES	134.33
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	221.09
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	345.76
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	713.39
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	54.30
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	509.40
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	261.28
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,009.88
1606151	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,242.70
1606152	WEST PUBLISHING CORP	OPERATING SUPPLIES	224.83
1606164	COXCOM INC	UTILITY SERVICES	369.95
1606171	LANGUAGE LINE	PROFESSIONAL & TECH	614.53
1606202	W W GRAINGER INC	OPERATING SUPPLIES	55.64
1606245	PURYEAR, SCOTT	TRAVEL-OUT OF COUNTY	99.00
1606246	SONOWO, ADEMOLA	TRAVEL-OUT OF COUNTY	99.00
1606249	W W GRAINGER INC	OPERATING SUPPLIES	158.02
1606460	W W GRAINGER INC	OPERATING SUPPLIES	1,813.83
1606463	TASER INTERNATIONAL	OPERATING SUPPLIES	1,227.00
1606464	ICS JAIL SUPPLIES	OPERATING SUPPLIES	53.70
1606466	CHAMPION SUPPLY CO	OPERATING SUPPLIES	108.65
1606600	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	248.20
1606603	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	2,875.10
1606603	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	162,899.59
1606768	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	69.00
1606769	HOLLAND, PAUL	TRAVEL-OUT OF COUNTY	69.00
1606929	CLAUDE NEON FEDERAL	IMPOVEMENTS TO BLDG	2,813.00
1607142	VEOLIA ENERGY TULSA	UTILITY SERVICES	104,925.40
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1600370	CRAWFORD & ASSOCIATE	PROFESSIONAL SERV	1,085.00
1601930	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	20.50
1605215	CDW LLC	OFFICE EQUIPMENT-NON	239.00
1605324	CDW LLC	OPERATING SUPPLIES	587.52
1605324	CDW LLC	OPERATING SUPPLIES	65.28
1605324	CDW LLC	OPERATING SUPPLIES	84.38

Monday, October 5, 2015 - Continued

1605827	XEROX CORPORATION	RENTALS & LEASE	68.81
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1606926	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	369.10
1607001	ASSOCIATION OF RECOR	SUBSCRIPTIONS & MEMB	200.00
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1600742	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1603323	UNITED STATES CELL	TELEPHONE SERVICE	34.62
1603337	WEAVER DRUG TESTING	SPECIAL SERVICES	120.00
1604664	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1604703	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1604876	BRADLEYS LOCK AND SAFE	BLDG MAINT SERV	70.00
1605955	BURKHARTS OFFICE	OFFICE SUPPLIES	224.00
1606650	HOLZER, CATHERINE AN	TRAVEL-OUT OF COUNTY	165.00
1606655	CHAMPION SUPPLY CO	OPERATING SUPPLIES	175.60
1606744	CLIA LABORATORY PROG	MEDICAL, SURGICAL	150.00
<u>2015 - 2016 JUVENILE JUSTICE CENTER</u>			
1606910	FIRST COMMERCIAL REAL	PROFESSIONAL & TECH	4,000.00
<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1606887	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	108,719.50
1607210	CITY OF BROKEN ARROW	CONTRACTED SERVICES	287,627.69
1607210	CITY OF BROKEN ARROW	CONTRACTED SERVICES	16,048.89
1607211	TOWN OF SPERRY	CONTRACTED SERVICES	2,252.80
1607211	TOWN OF SPERRY	CONTRACTED SERVICES	3,274.00
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1607157	POPE, BOBBY	TRAINING	1,700.45
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1601562	DYNAMIC DELIVERIES	OTHER SERVICES	28.00
1606775	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1602429	TOTAL RADIO INC	OPER SUPPLIES & MAINT	180.00
1602714	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,109.12
1602867	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	62.28
1602867	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	-9.72
1602867	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	26.28
1602867	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	26.28
1603071	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,048.50
1603625	TULSA NEW HOLLAND IN	OPER SUPPLIES & MAINT	360.39
1603921	GRISSOMS LLC	OPER SUPPLIES & MAINT	118.00
1603966	SOUTHWEST TRAILERS	OTHER M&E AND MATERIAL	11,726.00
1604073	J D YOUNG	OPERATING SUPPLIES	46.95
1604074	UNITED STATES CELL	OPERATING SUPPLIES	-31.11
1604074	UNITED STATES CELL	OPERATING SUPPLIES	208.68
1604109	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	64.32
1604167	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	1,031.80
1604312	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	-10.00
1604312	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	40.00
1604314	W W GRAINGER INC	OPER SUPPLIES & MAINT	423.00
1604318	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	-12.28
1604318	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	241.10
1604509	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	419.39
1604512	HILTI INC	OPER SUPPLIES & MAINT	1,754.45
1604845	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	193.10
1605089	FASTENAL COMPANY	OPER SUPPLIES & MAINT	-12.14
1605089	FASTENAL COMPANY	OPER SUPPLIES & MAINT	836.03
1605091	W JOE SHAW LTD	OPER SUPPLIES & MAINT	135.57
1605147	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	359.90
1605148	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	44.22
1605156	W JOE SHAW LTD	OPERATING SUPPLIES	318.00
1605214	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	43.04
1605214	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	43.71
1605306	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	277.16
1605319	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	894.98
1605356	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	139.65
1605407	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	11,261.48
1605408	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	880.00
1605770	FENSCO INC	ASPHALT, CONCRETE	3,237.50
1605771	FENSCO INC	ASPHALT, CONCRETE	3,237.50
1605872	GRISSOMS LLC	OPER SUPPLIES & MAINT	1,610.00
1605875	STEARMAN, STEVEN	OPER SUPPLIES & MAINT	804.50
1605899	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	198.85

Monday, October 5, 2015 - Continued

1606010	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	115.00
1606011	BOXCER CONSTRUCTION	OPER SUPPLIES & MAINT	1,034.88
1606013	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	278.71
1606063	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	25.58
1606107	MOHAWK MATERIALS CO	PAVING MATERIAL	516.00
1606111	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	405.00
1606220	RUSSELL BLACK ENTER	OPER SUPPLIES & MAINT	205.00
1606231	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	115.34
1606237	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	7,100.00
1606238	WELDON PARTS INC	OPER SUPPLIES & MAINT	345.54
1606518	WELDON PARTS INC	OPER SUPPLIES & MAINT	52.54
1606532	INTERSTATE STEEL	OPER SUPPLIES & MAINT	220.00
1606635	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	67.00
1606689	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	300.00
1606691	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	144.00
1606733	SIGNALTEK INC	OPERATING SUPPLIES	883.93
1606743	WELDON PARTS INC	OPER SUPPLIES & MAINT	19.20
1606794	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	45.28
1606888	INHOFE TAG AGENCY	OPERATING SUPPLIES	12.50
1607056	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1607058	XEROX CORPORATION	OPER SUPPLIES & MAINT	152.03

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600205	REASORS	OPERATING SUPPLIES	73.85
1600264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	233.05
1600286	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,299.94
1600287	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	775.00
1600290	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,050.00
1601237	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1601237	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1601237	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1601277	EG VENTURES LLC	RENTALS & LEASES	4,697.32
1601354	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1601364	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.40
1601423	HOVERMAN, BRITTANY	TUITION REIMBURSEMENT	1,500.00
1602306	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1602472	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,234.95
1602509	PEOPLELINK LLC	PROFESSIONAL & TECH	1,504.32
1602521	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	7,254.98
1602527	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	6,139.28
1602544	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	3,479.32
1602564	TSHA INC	PROFESSIONAL & TECH	132.62
1602564	TSHA INC	PROFESSIONAL & TECH	95.70
1602564	TSHA INC	PROFESSIONAL & TECH	333.93
1603650	PEOPLELINK LLC	PROFESSIONAL & TECH	626.80
1603655	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1603694	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	367.20
1604152	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	119.59
1604152	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1604156	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	74.01
1604187	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	372.44
1604190	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	386.16
1604211	MOORE MEDICAL LLC	OPERATING SUPPLIES	706.20
1604726	LEADERSHIP TULSA INC	TRAINING	2,500.00
1604830	CITY OF COLLINSVILLE	UTILITY SERVICES	119.91
1604830	CITY OF COLLINSVILLE	UTILITY SERVICES	119.91
1604830	CITY OF COLLINSVILLE	UTILITY SERVICES	119.91
1604830	CITY OF COLLINSVILLE	UTILITY SERVICES	29.97
1604830	CITY OF COLLINSVILLE	UTILITY SERVICES	38.54
1604969	COXCOM INC	COMMUNICATION SRVS	104.95
1605194	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
1605242	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	80.25
1605388	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	10,701.60
1605526	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	843.48
1605578	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	81.45
1605659	ONEOK INC	UTILITY SERVICES	16.75
1605659	ONEOK INC	UTILITY SERVICES	2.52
1605659	ONEOK INC	UTILITY SERVICES	16.75
1605792	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	15,200.00
1606074	AIRE-MASTER	OTHER SERVICES	60.95
1606080	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	590.57
1606081	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	177.93
1606081	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	21.55
1606087	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPL	207.88
1606091	W W GRAINGER INC	OPERATING SUPPLIES	82.32
1606093	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	986.14
1606103	OFFICE IMAGES INC	OPERATING SUPPLIES	429.64

Monday, October 5, 2015 - Continued

1606120	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	127.98
1606214	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	349.81
1606300	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	241.72
1606306	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	136.50
1606318	LEARNING ZONEXPRESS	OPERATING SUPPLIES	387.99
1606364	W W GRAINGER INC	CHEMICAL & LAB SUPPL	382.95
1606491	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	61.51
1606494	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	82.12
1606516	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	9,772.16
1606626	W W GRAINGER INC	OPERATING SUPPLIES	244.80
1606680	HIATT, YOLANDA	MILEAGE REIMB-IN CO	48.59
1606681	KUPIEC, HEAVEN	MILEAGE REIMB-IN CO	102.35
1606682	JETER, JEFF	MILEAGE REIMB-IN CO	263.93
1606739	REASORS	MISCELLANEOUS EXPENSE	295.60
1606747	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	69.53
1606747	HAYNES, PRISCILLA S	TRAINING	35.00
1606815	DIAZ, LUPE	MILEAGE REIMB-IN CO	177.68
1606923	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	190.33
1606985	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1607006	MAJORS, MICHELLE	MILEAGE REIMB-IN CO	102.35
1607006	MAJORS, MICHELLE	TRAINING	35.00
1607016	SOUTHWESTERN BELL	COMMUNICATION SRVS	155.57
1607100	CITY OF TULSA	UTILITY SERVICES	2,757.72
1607102	CITY OF TULSA	UTILITY SERVICES	1,973.78

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-442 & PUD 839

Owner: Jenks Land, LLC, Applicant: Tanner Consulting, LLC/Ricky Jones, Subject Property: Located South of the Southeast corner of W. 11th St. and S. 33rd W. Ave., to rezone approximately 5 acres from AG to RE. Chairman asked if anyone was present that wished to speak. Dwayne Wilkerson, from INCOG, explained the issues regarding the request for rezoning and the PUD, which was approved by TMAPC on 8/19/15 in 7-0-0 vote to recommend that the County Commission approve RE Zoning for CZ-442 & PUD 839. Moved by Peters, seconded by Keith to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236136)

Request for Executive Session from the Board of County Commissioners, by Commissioner Karen Keith, pursuant to 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

Request for Executive Session from District Attorney, by Doug Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: City of Sand Springs, Oklahoma v. Tulsa County, 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 Peters, seconded by Keith, to go into Executive Session. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:50 a.m.

Moved by Keith, seconded by Peters, for the regular meeting to reconvene at 11:15 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to authorize Commissioner Keith to seek withdrawal of offer on property as discussed in Executive Session #1. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236137)

No action taken on Executive Session #2, to-wit: City of Sand Springs, Oklahoma v. Tulsa County.

Monday, October 5, 2015 - Continued

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

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>			
1605398	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1606320	OTT, JAMIE	TRAINING	253.00
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1606613	TANNER, SHARON DENIS	OPERATING SUPPLIES	301.00