

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 15, 2015 at 4:08 p.m.)

MINUTES
Monday, October 19, 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, Represented by Chief Deputy Vicki Adams; and Pat Key, Tulsa County Clerk.

John Smaligo, Chairman, called the meeting to order at 9:30 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 Adams, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of October 12, 2015. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Adams, to approve the following reports:

1. Assessor - Monthly for 9/15. (Clerk's Misc. File No. 236200)
2. Treasurer - Depository Summary of Daily Analysis for 9/15. (Clerk's Misc. File No. 236201)

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

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

1. Drainage District #12 - Two (2) New 2016 Ford 1/2 Ton F-150 Crew Cab Trucks, to Bill Knight Ford Fleet Center in the amount of \$29,698.00/ea., the only bid received, however it is in the projected cost of the trucks. (Clerk's Misc. File No. 236202)
2. Sheriff - Uniforms and Accessories, to Oklahoma Police Supply, LLC, Chief Supply Corporation, Galls, LLC, and Symbol Arts, LLC, the lowest and best overall bids received based on the prices of the items on a per line item basis. This award is for one year beginning 10/27/15. (Clerk's Misc. File No. 236203)

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

Moved by Adams, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 10/26/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236204)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman, the following resolutions on disposition of funds/cash fund estimate of needs for 9/17-10/14/15, subject to approval by the Budget Board:

- 62** 1 CO CONTRIB 23203640 404501 BUA APP REFUND \$7,091.15; 2 CO CONTRIB 23203641 807970 BUA APP REFUND \$7,091.15.
- 87** 1 SPEC COURT 22504350 404059 BUA MNTL HEALT \$72,000; 2 SPEC COURT 22504350 506130 BUA MNTL HEALT \$72,000.
- 126** 1 SPEC PROJ 27002251 404299 BUA HEALTH DPT \$72,033.50; 2 SPEC PROJ 27002251 505565 BUA HEALTH DPT \$72,033.50.
- 148** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$31,445.26; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$31,445.26
- 190** 1 CO CONTRIB 23203640 404029 BUA AUG COT \$66,792; 2 CO CONTRIB 23203641 807970 BUA AUG COT \$66,792.
- 234** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$263,759.40; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$263,759.40; 3 RISK MGMT 20101635 404542 BUA RISK MGMT

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\$68,964.22; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$68,964.22; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$21,762.67; 6 RISK MGMT 20101640 505112 BUA RISK MGMT \$21,762.67; 7 RISK MGMT 20101655 404605 BUA RISK MGMT \$38,279.74; 8 RISK MGMT 20101655 505375 BUA RISK MGMT \$38,279.74; 9 RISK MGMT 20101660 404605 BUA RISK MGMT \$12,709.76; 10 RISK MGMT 20101660 505375 BUA RISK MGMT \$12,709.76.

245 1 CO CONTRIB 23203640 404070 BUA SSA SEPT \$12,400; 2 CO CONTRIB 23203641 807970 BUA SSA SEPT \$12,400.

259 1 MO CER FEE 29002975 404248 BUA SEPT APP \$9,040; 2 MO CER FEE 29002975 505539 BUA SEPT APP \$2,500; 3 MO CER FEE 29002975 505940 BUA SEPT APP \$6,540.

260 1 RESAL PROP 29103000 403120 BUA SEPT APP \$415,286.83; 2 RESAL PROP 29103000 403121 BUA SEPT APP \$26,159; 3 RESAL PROP 29103000 404450 BUA SEPT APP \$17,101; 4 RESAL PROP 29103000 505010 BUA SEPT APP \$158,546.83; 5 RESAL PROP 29103000 505120 BUA SEPT APP \$50,000; 6 RESAL PROP 29103000 505140 BUA SEPT APP \$50,000; 7 RESAL PROP 29103000 505883 BUA SEPT APP \$200,000.

318 1 CRT CL REV 20404026 404079 BUA CT13V \$3,671.70; 2 CRT CL REV 20404026 505204 BUA CT13V \$3,671.70

339 1 COMMISSARY 23953595 404227 BUA JAIL COM \$45,450; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$45,450.

399 1 CO CONTRIB 23203640 404041 BUA JAIL REV \$104,733; 2 CO CONTRIB 23203641 807970 BUA JAIL REV \$104,733.

406 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.

438 1 CO CONTRIB 23203640 404044 BUA BOND RELEA \$15,949.64 2 CO CONTRIB 23203641 807970 BUA BOND RELEA \$15,949.64.

440 1 JUV JUST C 26254430 442500 BUA JUVCRT TAX \$364,141.35; 2 JUV JUST C 26254430 505889 BUA JUVCRT TAX \$364,141.35.

441 1 CO CONTRIB 23203640 442500 BUA JEOCTTAX \$16,856.83; 2 CO CONTRIB 23203642 505010 BUA JEOCTTAX \$16,856.83.

460 4 SALES TAX 25004375 404407 BUA SALES TAX \$166.17; 5 SALES TAX 25004400 404407 BUA SALES TAX \$2,658.80; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,163.22 1 SALES TAX 25004475 404407 BUA SALES TAX \$1,661.75; 2 SALES TAX 25004480 404407 BUA SALES TAX \$172.82; 3 SALES TAX 25004481 404407 BUA SALES TAX \$272.53; 8 SALES TAX 25004500 404407 BUA SALES TAX \$464.85; 9 SALES TAX 25004525 807970 BUA SALES TAX \$464.85; 7 SALES TAX 25004525 807970 BUA SALES TAX \$6,095.29.

484 1 PARKING 20354975 404246 BUA PARKING \$95,700.45; 2 PARKING 20354975 404850 BUA PARKING \$1,780; 3 PARKING 20354975 505909 BUA PARKING \$97,480.45.

489 1 COMMISSARY 23953595 404227 BUA JAIL COM \$33,734.72; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$33,734.72

517 1 SHER CASH 23003650 404222 BUA CH SEC \$13,099.04; 4 SHER CASH 23003650 505010 BUA CH SEC \$8,783.68; 2 SHER CASH 23003650 505030 BUA CH SEC \$2,002.92; 3 SHER CASH 23003650 505140 BUA CH SEC \$2,312.44.

533 1 SPEC PROJ 27004850 404079 BUA HOME GRNT \$7,219.56; 2 SPEC PROJ 27004850 507001 BUA HOME GRNT \$7,219.56.

534 1 SPEC PROJ 27004850 404079 BUA HOME GRNT \$11,540; 2 SPEC PROJ 27004850 507000 BUA HOME GRNT \$11,540.

538 1 SPEC PROJ 27002825 404079 BUA CDBG GRNT \$24,112.21; 2 SPEC PROJ 27002825 506082 BUA CDBG GRNT \$24,112.21.

541 1 SPEC PROJ 27004850 404079 BUA HOME GRNT \$14,199.49; 2 SPEC PROJ 27004850 507005 BUA HOME GRNT \$14,199.49.

848 1 JUV CASH 26003925 404059 BUA REDUCE REV \$2,586; 2 JUV CASH 26003925 505854 BUA REDUCE REV \$2,586.

897 1 CO CONTRIB 23203640 404061 BUA APP REVENU \$198,996; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$198,996.

900 1 CO CONTRIB 23203640 404228 BUA APPATMREV \$255; 2 CO CONTRIB 23203641 807970 BUA APPATMREV \$255.

903 1 CO CONTRIB 23203640 404523 BUA APP CLAIMS \$49; 2 CO CONTRIB 23203641 807970 BUA APP CLAIMS \$49.

907 1 CRT CL REV 20404026 404079 BUA OVW \$3,586.03; 2 CRT CL REV 20404026 506082 BUA OVW \$3,586.03.

948 1 HWY TCASH 30002475 404515 BUA REVAUGAPP \$85,000; 2 HWY TCASH 30002475 505849 BUA REVAUGAPP \$85,000.

1,031 1 CJA OPER 40507651 404509 BUA SAL REIMB \$11,516.88; 2 CJA OPER 40507654 506080 BUA SAL REIMB \$11,516.88.

1,070 1 COMMISSARY 23953595 404227 BUA JAIL COM \$31,432.71; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$31,432.71.

1,074 2 SHER CASH 23003600 404221 BUA CASH FEE \$410; 3 SHER CASH 23003600 404416 BUA CASH FEE \$107,444.20; 1 SHER CASH 23003600 404550 BUA CASH FEE \$141,329.75; 4 SHER CASH 23003600 807970 BUA CASHFEE \$249,183.95; 5 SHER CASH 23003650 404222 BUA CASH FEE \$12,743.89; 6 SHER CASH 23003650 505010 BUA CASH FEE \$4,000; 7 SHER CASH 23003650 505030 BUA CASH FEE \$8,743.89.

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- 1,181** 1 SPEC PROJ 27002825 404080 BUA HUDGRANT \$303,676.58; 3 SPEC PROJ 27002825 506082 BUA HUDGRANT \$16,048.89; 2 SPEC PROJ 27002825 506082 BUA HUDGRANT \$287,627.69.
- 1,183** 1 SPEC PROJ 27002825 404080 BUA HUDGRANT \$5,526.80; 2 SPEC PROJ 27002825 506082 BUA HUDGRANT \$5,526.80.
- 1,314** 1 CRT CL REV 20404026 404079 BUA CT13V \$8,341.62; 2 CRT CL REV 20404026 505010 BUA CT13V \$6,041.67; 4 CRT CL REV 20404026 505110 BUA CT13V \$458.69; 3 CRT CL REV 20404026 505120 BUA CT13V \$845.83; 5 CRT CL REV 20404026 505130 BUA CT13V \$9; 6 CRT CL REV 20404026 505150 BUA CT13V \$7.37; 11 CRT CL REV 20404026 505170 BUA CT13V \$42.90; 7 CRT CL REV 20404026 505185 BUA CT13V \$1; 8 CRT CL REV 20404026 505195 BUA CT13V \$50; 9 CRT CL REV 20404026 505198 BUA CT13V \$40; 10 CRT CL REV 20404026 505199 BUA CT13V \$120.83; 12 CRT CL REV 20404026 505739 BUA CT13V \$149.33; 13 CRT CL REV 20404026 506082 BUA CT13V \$575.
- 1,321** 1 COMMISSARY 23953595 404227 BUA JAIL COM. \$25,058.13; 2 COMMISSARY 23953595 506082 BUA JAIL COM. \$25,058.13.
- 1,441** 1 SPEC PROJ 27004750 404298 BUA E911 FEES \$17,187.79; 3 SPEC PROJ 27004750 404299 BUA E911 FEES \$44,861.68; 2 SPEC PROJ 27004750 505858 BUA E911 FEES \$17,187.79; 4 SPEC PROJ 27004750 506135 BUA E911 FEES \$44,861.68.
- 1,447** 1 CRT CL REV 20404150 404056 BUA PUB DEFEND \$397,042.44; 2 CRT CL REV 20404150 505010 BUA PUB DEFEND \$264,485.43; 3 CRT CL REV 20404150 505020 BUA PUB DEFEND \$5,000; 4 CRT CL REV 20404150 505030 BUA PUB DEFEND \$12,046.74; 5 CRT CL REV 20404150 505110 BUA PUB DEFEND \$21,105.44; 6 CRT CL REV 20404150 505120 BUA PUB DEFEND \$37,028; 7 CRT CL REV 20404150 505130 BUA PUB DEFEND \$388.16; 8 CRT CL REV 20404150 505140 BUA PUB DEFEND \$47,487.18; 9 CRT CL REV 20404150 505145 BUA PUB DEFEND \$2,469.56; 10 CRT CL REV 20404150 505150 BUA PUB DEFEND \$342.82; 11 CRT CL REV 20404150 505185 BUA PUB DEFEND \$56; 12 CRT CL REV 20404150 505195 BUA PUB DEFEND \$2,020; 13 CRT CL REV 20404150 505198 BUA PUB DEFEND \$1,360; 14 CRT CL REV 20404150 505199 BUA PUB DEFEND \$3,253.11.
- 1,457** 4 SHER CASH 23003605 404070 BUA CASH FEE \$3,918.40; 5 SHER CASH 23003605 505080 BUA CASH FEE \$3,918.40; 1 SHER CASH 23003625 404059 BUA CASH FEE \$24,787.58; 2 SHER CASH 23003625 505080 BUA CASH FEE \$20,000; 3 SHER CASH 23003625 505110 BUA CASH FEE \$4,787.58.
- 1,477** 1 CJA OPER 40507651 442500 BUA SEP SLSTAX \$2,111,012.55; 2 CJA OPER 40507652 505010 BUA SEP SLSTAX \$640,708.80; 3 CJA OPER 40507652 505020 BUA SEP SLSTAX \$51,513; 4 CJA OPER 40507652 505030 BUA SEP SLSTAX \$9,233.75; 5 CJA OPER 40507652 505081 BUA SEP SLSTAX \$1,078.73; 6 CJA OPER 40507652 505110 BUA SEP SLSTAX \$51,110.14; 7 CJA OPER 40507652 505120 BUA SEP SLSTAX \$89,699.22; 8 CJA OPER 40507652 505130 BUA SEP SLSTAX \$997.94; 9 CJA OPER 40507652 505140 BUA SEP SLSTAX \$101,123.79; 10 CJA OPER 40507652 505145 BUA SEP SLSTAX \$5,183.48; 11 CJA OPER 40507652 505150 BUA SEP SLSTAX \$791.89; 12 CJA OPER 40507652 505170 BUA SEP SLSTAX \$41,743.26; 13 CJA OPER 40507652 505180 BUA SEP SLSTAX \$227.93; 14 CJA OPER 40507652 505185 BUA SEP SLSTAX \$248; 15 CJA OPER 40507652 505192 BUA SEP SLSTAX \$898; 16 CJA OPER 40507652 505195 BUA SEP SLSTAX \$3,480; 17 CJA OPER 40507652 505198 BUA SEP SLSTAX \$5,480; 18 CJA OPER 40507652 505199 BUA SEP SLSTAX \$7,061.44; 19 CJA OPER 40507653 505010 BUA SEP SLSTAX \$650,672.80; 20 CJA OPER 40507653 505020 BUA SEP SLSTAX \$4,906; 21 CJA OPER 40507653 505081 BUA SEP SLSTAX \$9,306.59; 22 CJA OPER 40507653 505110 BUA SEP SLSTAX \$48,552.55; 23 CJA OPER 40507653 505120 BUA SEP SLSTAX \$91,094.18; 24 CJA OPER 40507653 505130 BUA SEP SLSTAX \$978.95; 25 CJA OPER 40507653 505140 BUA SEP SLSTAX \$90,231.89; 26 CJA OPER 40507653 505145 BUA SEP SLSTAX \$4,921.38; 27 CJA OPER 40507653 505150 BUA SEP SLSTAX \$853; 28 CJA OPER 40507653 505170 BUA SEP SLSTAX \$39,464.36; 29 CJA OPER 40507653 505180 BUA SEP SLSTAX \$365.13; 30 CJA OPER 40507653 505185 BUA SEP SLSTAX \$165; 31 CJA OPER 40507653 505192 BUA SEP SLSTAX \$5,615; 32 CJA OPER 40507653 505195 BUA SEP SLSTAX \$4,730; 33 CJA OPER 40507653 505198 BUA SEP SLSTAX \$6,440; 34 CJA OPER 40507653 505199 BUA SEP SLSTAX \$12,727.08; 35 CJA OPER 40507654 506080 BUA SEP SLSTAX \$129,409.27.
- 1,527** 1 GEN FUND 10003675 404098 BUA WDT GRANT \$60,000; 2 GEN FUND 10003675 505010 BUA WDT GRANT \$46,000; 3 GEN FUND 10003675 505110 BUA WDT GRANT \$3,000; 4 GEN FUND 10003675 505120 BUA WDT GRANT \$7,000; 5 GEN FUND 10003675 505130 BUA WDT GRANT \$50; 6 GEN FUND 10003675 505140 BUA WDT GRANT \$3,500; 7 GEN FUND 10003675 505145 BUA WDT GRANT \$350; 8 GEN FUND 10003675 505150 BUA WDT GRANT \$50; 9 GEN FUND 10003675 505185 BUA WDT GRANT \$50.

Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236205)

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

1. Parcel #21825-03-17-02490, LT 2 BLK 6, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6, to Edgar Recess and Joyce Recess, for the sum of \$2,357.00, the highest competitive bid,

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- plus any additional and separate charge for apportioned cost of \$138.38, total paid \$2,495.38. (Clerk's Misc. File No. 236206)
2. Parcel #30550-03-32-12750, LT 19 BLK 2, OHIO PLACE ADDN, to James Walker and Katina Walker, for the sum of \$800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$936.38. (Clerk's Misc. File No. 236207)
 3. Parcel #31750-92-04-08420, LT 9 BLK 9, PARK VIEW PLACE, to Bob G Moore, for the sum of \$425.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$561.38. (Clerk's Misc. File No. 236208)
 4. Parcel #43300-03-29-13930, LT 434 BK 35, TULSA HGTS, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$161.38. (Clerk's Misc. File No. 236209)
 5. Parcel #43300-03-29-16290, LT 697 BLK 53, TULSA HGTS, to Demarco Brown, for the sum of \$400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$536.38. (Clerk's Misc. File No. 236210)
 6. Parcel #44675-92-08-05000, E 30' OF LT 1 BLK 4, VERN SUB AMD, to Glen R Graham, for the sum of \$300.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.38, total paid \$436.38. (Clerk's Misc. File No. 236211)

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

Moved by Adams, seconded by Keith, to approve the following appointments:

1. Commissioner Keith - Larry Johnston to Board of Adjustment, effective immediately with term to expire 9/15/18. (Clerk's Misc. File No. 236212)
2. Commissioner Smaligo:
 - a) Karen Keith to Executive Council for Pathways to Health, effective 1/1/16 with term to expire 12/31/16. (Clerk's Misc. File No. 236213)
 - b) Ron Peters to Tulsa Workforce Investment Board, effective 1/1/16 with term to expire 12/31/16. (Clerk's Misc. File No. 236214)

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

Moved by Keith, seconded by Adams, to approve the following reappointments:

1. Commissioner Keith - Pam Vreeland to Tulsa County Criminal Justice Authority Sales Tax Overview Committee, with term to expire 12/1/20. (Clerk's Misc. File No. 236215)
2. Commissioner Peters - Tommy Thompson to Tulsa County Criminal Justice Sales Tax Overview Committee, with term to expire 12/1/20. (Clerk's Misc. File No. 236216)
3. Commissioner Smaligo:
 - a) Gary Akin to the INCOG Economic Development District Board, effective immediately with term to expire 10/31/16. (Clerk's Misc. File No. 236217)
 - b) Edward Hicks to Tulsa County Juvenile Justice Trust Authority, effective immediately with term to expire 9/30/20. (Clerk's Misc. File No. 236218)
 - c) Karen Keith to Tulsa County Criminal Justice Planning & Policy Council, effective 1/1/16 with term to expire 12/31/16. (Clerk's Misc. File No. 236219)
 - d) Donald O'Neil Tyler to Tulsa County Criminal Justice Sales Tax Overview Committee, effective 12/2/15 with term to expire 12/1/20. (Clerk's Misc. File No. 236220)
 - e) Matt Roberts to Greater Tulsa Area Indian Affairs Commission, effective 1/1/16 with term to expire 12/31/18. (Clerk's Misc. File No. 236221)
 - f) Craig Thurmond to Tulsa County Vision Authority, effective 1/1/16 with term to expire 12/31/16. (Clerk's Misc. File No. 236222)
 - g) Michael Willis to Tulsa Metropolitan Area Planning Commission, effective 1/1/16 with term to expire 12/31/18. (Clerk's Misc. File No. 236223)

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

Moved by Keith, seconded by Adams, to approve the Request for Public Hearing from the Board of County Commissioners, on Petition to include additional territory within the Berryhill Fire Protection District, on Monday, November 9, 2015 at 9:30 a.m., and to publish the Order for Hearing in the Tulsa World. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236262)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution from the Treasurer to designate Rachael Johnson as Requisitioning officer to replace

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Angela Maner. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236224)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution from the Tulsa County Employees' Retirement System changing the contribution rate for the Employee of the Employees' Retirement System of Tulsa County, from 1% to 1.5% effective 1/1/16 and from 1.5% to 2% effective 7/1/16. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236225)

Moved by Keith, seconded by Adams, to approve the Tort Claim from the District Attorney: TC-2015-69, Claimant: Teri Snow, to approve in the amount of \$629.79 with reference to the incident on 9/11/15. Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 235226)

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

1. INCOG - CDBG Urban County for City of Broken Arrow, for Old Town Street improvements for FY 2015. (Clerk's Misc. File No. 236227)
2. INCOG - CDBG Urban County for City of Broken Arrow, for Public Services for FY 2015. (Clerk's Misc. File No. 236228)
3. INCOG - CDBG Urban County for City of Broken Arrow, for roadway improvements to support construction of elderly housing complex for FY 2015. (Clerk's Misc. File No. 236229)
4. INCOG - CDBG Urban County for City of Sapulpa, for street improvements for FY 2015. (Clerk's Misc. File No. 236230)
5. IT - Modern Systems Corporation, for basic maintenance services in support of ZULU Software. This agreement is for 11/1/15 to 6/30/16. (Clerk's Misc. File No. 236231)
6. Juvenile Bureau - Carter County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 236232)
7. Juvenile Bureau - Murray County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 236233)
8. Juvenile Bureau - Ottawa County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 236234)
9. Juvenile Bureau - Payne County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 236235)
10. Juvenile Bureau - Pittsburg County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 236236)
11. Juvenile Bureau - Safran Morphotrak, LLC, for maintenance and support for Morphotrak Software. (Clerk's Misc. File No. 236237)
12. Juvenile Bureau - Wagoner County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 236238)
13. Parks - Caroly Hinton, for Zumba classes at the Chandler Community Center for FY 2015-2016. (Clerk's Misc. File No. 236239)

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

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

1. Highways - Reflective Glass Beads and Reflective Media. (Clerk's Misc. File No. 236240)
 2. TC Departments - Refrigeration Equipment and Repair. (Clerk's Misc. File No. 236241)
 3. TC Departments - Testing Services. (Clerk's Misc. File No. 236242)
- Bids due by 4:00 on 10/30/15 & to open 11/2/15 at 9:30 a.m.

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

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

1. County Clerk - junked; 7-Scanners, SN 000806, 000801, 001158, 001045, 001061, 017671, 001154, purch. 6/12/08 for \$1,011.14 ea.; Fujitsu Scanner, SN 21303, purch. 10/2/08 for \$858.71; Scanner, SN 023630, purch. 12/4/08 for \$858.71; Fujitsu FI-6130

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- Scanner-MFG P/N PA, SN 098864, purch. 9/03/09 for \$880.77. (Clerk’s Misc. File No. 236243)
2. Inspections - junked; 3-Dell Optiplex 760SFF, SN 5DPS4J1, 5DPR4J1, 5DPR5J1, purch. 5/18/09 for \$1,059.11 ea. (Clerk’s Misc. File No. 236244)
3. Sheriff - retired; Glock 21C 45 .CAL, SN FDL379, purch. 1/8/03 for \$517; Point Blank Body Armor 3-4XL, SN F:115182 B:115234, purch. 4/3/14 for \$675.27; 2-Python DX 111A Body Armor, SN 216513, 216466, purch. 6/4/12 for \$516.41 ea.; Glock .45 Caliber-Model 21C, SN SRV339, purch. 2/3/12 for \$509. (Clerk’s Misc. File No. 236245)

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

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

1. CC Health - Phonak, LLC, for Phonak Hearing Systems and Phonak FM Equipment. (Clerk’s Misc. File No. 236246)
2. IT - Waterfield Technologies, Inc., for the maintenance and enhancements of Tulsa County's existing mobile application. (Clerk’s Misc. File No. 236247)
3. Parks - Rex Playground Equipment, to install and maintain all Playworld Systems Equipment. (Clerk’s Misc. File No. 236248)

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

Moved by Keith, seconded by Adams, to approve the Travel/Training Request from OSU Extension, for Tracy R. Lane to RSU-TV Board Meeting on 10/23/15 in Claremore, OK; cost of \$35.

Upon roll call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236249)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Torday, Erik (Clerk’s Misc. File No. 236250)	End Intermittent FMLA w/pay	\$2,259.89	10/7/15
<u>Building Operations</u>			
Brumley, Jackie Lee	New Hire/Part time	\$7.25/hr.	10/12/15
Lynch, Robert	FMLA	\$2,531.00	10/9/15
Chapman, Chadwick R. (Clerk’s Misc. File No. 236251)	Provisionary	\$1,833.60	10/5/15
<u>Court Services</u>			
Richerson, Kim	Resignation		10/9/15
Watson, Carol	Salary Adjustment w/10%	\$4,223.01	10/1/15
Parker, Lori (Clerk’s Misc. File No. 236252)	New Hire/Probationary	\$2,130.60	10/1/15
<u>Highways</u>			
McCarty, James	Regular Hire/Transferred from Probationary +\$50	\$2,396.20	10/1/15
O’Bryan, Kenneth E. (Clerk’s Misc. File No. 236253)	FMLA w/pay	\$2,484.56	10/14/15
<u>Parks</u>			
Daniels, Anthony	Resignation		10/6/15
Cooper, George	Resignation		10/6/15
Jones, Roxanne	Part Time	\$7.25/hr.	10/20/15
Melson, Jeffrey	Provisionary	\$1,833.60	11/1/15
Record, Tyler	Provisionary	\$1,833.60	11/1/15
Kaiser, Amber	Resignation		10/19/15
Woolridge, Travon	Part Time	\$7.50/hr.	10/20/15
Snow, James	Correction FMLA w/pay Effective Date	\$2,248.75	9/25/15
Ring, Jake	Provisionary	\$1,833.60	10/20/15
Walton, Rachel (Clerk’s Misc. File No. 236254)	Provisionary	\$2,237.13	10/20/15

Monday, October 19, 2015 - Continued

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Thomas, Michael	Provisionary Appt.	\$1,819.66	10/9/15
Fairyike, Shawna	Worker's Comp		10/6/15
Joshua, Angie	Worker's Comp		10/6/15
McCruady, Gregory	Discharge		10/6/15
Grissom, Elana	Resignation		10/23/15
Tunley, Cortez	Job Title Change	\$6,144.51	11/1/15
Blossom, Norine	Return from FMLA		10/5/15
Wyles-Olberding, Cathy	Job Title Change	\$6,300.00	11/1/15

(Clerk’s Misc. File No. 236258)

Travel/Training:

1. Alondo Evans, Anthony Taylor, Sherry Cooper, Elaine Shoals, Nicole Penny, Roy Gage and Vivian Ellis to OJDA Conference from 10/28-30/15 in Hulbert, OK; cost of \$2,900. (Clerk’s Misc. File No. 236259)

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

Moved by Adams, seconded by Keith, to accept and file the following CC Health

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Gaulden, Daphne	Job title; change org to 41507350	\$4,019.82	7/1/15
Bryant, Deedra	Reclassification; change grade and salary	\$2,802.00	9/1/15
Barboza, Carla	Salary adjustment (3% Decrease)	\$2,240.00	9/16/15
Edmonds, Christina	Salary adjustment; end of probation (2% Increase)	\$5,202.00	10/1/15
Erkenbeck-Hart, Rachel	Salary adjustment; end of probation. (2% Increase)	\$3,860.32	10/1/15
Man, Kim	Temporary/hourly.	\$13.00/hr.	10/7/15
Ptomey, Leslie	Resignation		10/16/15
Glenn, Nancy R.	Retirement		10/31/15
Jones, Gloria	Salary adjustment; PDIP (2% Increase)	\$4,136.63	10/1/15

(Clerk’s Misc. File No. 236260)

Travel/Training:

a) Tery DeShong attended OSDH Annual Retreat from 8/4-5/15 in Sulphur, OK; cost of \$250.45. b) Lois Swanson attended Testing Requirements for EPA Requirements on 10/6/15 in Tulsa, OK; cost of \$35. c) Barbara Cargill attended Dr. Bob Block and Vincent at OU from 10/8-9/15 in Tulsa, OK; cost of \$130.75. d) Cathy Sullivan and Cory Morgan attended Shifting Child Sexual Abuse Paradigms Primary Prevention Symposium on 10/8-9/15 in Tulsa, OK; cost of \$255.80. e) Jessica Cowles to 2015 Association for Talent Development State Conference on 10/29/15 in Owasso, OK; cost of \$159. f) Nikki Brice to Breastfeeding Peer Counseling Orientation from 11/2-5/15 in OKC, OK; cost of \$686.35. g) Christy Edmonds, Allen Baxter, and Su Phipps (HS Evaluator) to National Healthy Start 2015 Conference from 11/14-19/15 in Washington, D.C.; cost of \$4,638.40. h) *Brad Enis to courses: Principles of Environmental Health & Safety Management and Occupational & Environmental Law, OU Health Sciences Center, Fall 2015; cost of \$1,500. (Clerk’s Misc. File No. 236261)

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

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/5-9/15), 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, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, October 19, 2015 - Continued

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/12-16/15. Upon roll
call, Adams, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

1523940	LYNXSYSTEMS LLC	APPARATUS SERVICE	1,164.67
1600127	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1600138	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1600158	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1600249	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600360	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1600373	J D YOUNG	MISCELLANEOUS SUPPLIES	1,814.89
1600409	UNITED PARCEL SERVICE	POSTAGE	124.63
1600425	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600425	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.08
1600433	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	401.93
1600453	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600453	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.47
1600459	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1600459	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.00
1600482	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1600545	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1600545	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.28
1600550	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1600550	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.50
1600555	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600555	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.59
1600562	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600562	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.90
1600589	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1600589	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	62.15
1600593	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1600593	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	183.17
1600598	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600598	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	47.73
1600627	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1600627	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	27.29
1600633	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600633	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.54
1600639	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1600639	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	77.70
1600657	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1600657	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.42
1600663	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600663	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	19.00
1600669	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1600669	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	55.85
1600675	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1600675	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	150.68
1600681	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1600681	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	45.34
1600687	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600687	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.23
1600693	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600693	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	39.28
1600699	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1600699	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.36
1600837	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600837	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600837	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600837	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600837	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600837	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600837	CLEAN THE UNIFORM	OTHER SERVICES	41.25
1600837	CLEAN THE UNIFORM	OTHER SERVICES	41.25
1600837	CLEAN THE UNIFORM	OTHER SERVICES	42.50
1600837	CLEAN THE UNIFORM	OTHER SERVICES	43.75
1600837	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600837	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600837	CLEAN THE UNIFORM	OTHER SERVICES	72.88
1600837	CLEAN THE UNIFORM	OTHER SERVICES	74.13
1600837	CLEAN THE UNIFORM	OTHER SERVICES	76.36

Monday, October 19, 2015 - Continued

1600837	CLEAN THE UNIFORM	OTHER SERVICES	77.42
1600837	CLEAN THE UNIFORM	OTHER SERVICES	78.67
1600837	CLEAN THE UNIFORM	OTHER SERVICES	86.36
1601004	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1601086	ONEOK INC	UTILITY SERVICES	25.00
1601086	ONEOK INC	UTILITY SERVICES	102.00
1601156	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,203.20
1601208	VEOLIA ENERGY TULSA	UTILITY SERVICES	36,302.02
1601387	BIXBY TELEPHONE CO	UTILITY SERVICES	106.20
1601918	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	184.50
1602049	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	66.13
1602065	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	28.75
1602185	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1602395	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	488.17
1602395	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	892.75
1602588	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	30.41
1602721	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	173.25
1602721	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	6,762.75
1602721	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	7,596.15
1602917	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1603324	CDW LLC	MISCELLANEOUS EQUIPM	270.21
1603418	CITY OF TULSA	MOTOR VEHICLES-OPER	17.00
1603457	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	7.80
1603897	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	369.72
1604348	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	8.14
1604348	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.50
1604348	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.00
1604348	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	21.00
1604348	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	26.68
1604348	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	62.26
1604348	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	72.45
1604348	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.20
1604349	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	96.75
1604349	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	18.00
1604349	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	96.13
1604349	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.49
1604349	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	55.00
1604389	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1604389	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1604389	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1604389	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1604389	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1604389	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1604389	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1604392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	27.81
1604392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	78.80
1604392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	101.95
1604392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	111.37
1604392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	146.10
1604392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	297.65
1604392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	329.18
1604392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	443.67
1604400	CDW LLC	WARRANTIES	80.00
1604400	CDW LLC	DATA PROCESSING EQUIP	725.00
1604416	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	3,386.88
1604417	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	2,142.08
1604418	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,279.36
1604419	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,651.84
1604577	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	2,495.00
1604632	INTERSTATE	OPERATING SUPPLIES	44.40
1604662	SPOK INC	TELEPHONE SERVICE	22.19
1604689	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,180.75
1604692	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	278.68
1604693	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	59.95
1604749	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	82.80
1604751	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	155.25
1604752	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	240.35
1604754	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	147.78
1604759	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	117.88
1604760	NEW, DAREE	MILEAGE REIMB-IN COUNTY	87.98
1604761	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	163.30
1604763	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	158.13
1604764	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	158.13
1604765	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	174.80

Monday, October 19, 2015 - Continued

1604767	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	332.93
1604768	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	389.85
1604769	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	251.85
1604770	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	150.65
1604771	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	446.20
1604773	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	363.98
1604774	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	34.50
1604783	XEROX CORPORATION	RENTALS & LEASES	378.73
1604791	GALLS LLC	OPERATING SUPPLIES	1,455.00
1604791	GALLS LLC	OPERATING SUPPLIES	-1,236.75
1604791	GALLS LLC	OPERATING SUPPLIES	1,455.00
1604883	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	33.50
1604883	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	403.35
1605064	WYLES-OLBERDING, C	TRAVEL-OUT OF COUNTY	1,016.66
1605125	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	124.50
1605276	ECONOMY LUMBER CO IN	BUILDING MATERIALS	400.00
1605286	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1605348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46,347.61
1605401	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	2,826.86
1605401	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	440.37
1605401	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	20.97
1605627	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	7.50
1605629	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	3.60
1605631	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	7.50
1605676	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1605677	ALCOHOL MONITORING	MONITORS	11,723.75
1605763	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	38.80
1605763	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	736.67
1605906	STAPLES ADVANTAGE	PRINTING SUPPLIES	113.70
1605915	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	627.90
1606018	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1606020	OTA PIKEPASS SERVICE	UTILITY SERVICES	1,395.03
1606067	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	410.60
1606115	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1606332	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1606333	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1606346	BIXBY TELEPHONE CO	UTILITY SERVICES	106.09
1606349	BIXBY TELEPHONE CO	UTILITY SERVICES	164.72
1606407	COMDATA INC	MOTOR VEHICLES-OPER	1,680.51
1606475	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1606507	XEROX CORPORATION	RENTALS & LEASES	58.43
1606556	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.64
1606556	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1606556	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1606556	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1606556	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1606660	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	51.75
1606694	R B AKINS COMPANY	OTHER M&E AND MATERIALS	525.00
1606757	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	21.80
1606757	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,555.24
1606759	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	286.00
1606778	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	502.30
1606785	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-21.44
1606785	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	15.80
1606785	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	55.00
1606785	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	90.00
1606785	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	194.74
1606785	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	264.35
1606799	J D YOUNG	OFFICE SUPPLIES	46.95
1606810	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	874.45
1606810	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	11.50
1606831	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	486.72
1606831	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	354.90
1606831	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	4.06
1606831	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	185.88
1606858	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	779.70
1606860	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	466.09
1606897	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1606903	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	50.00
1606965	MULTI SERVICE CORP	OPERATING SUPPLIES	201.70
1606981	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1607000	CDW LLC	OPER SUPPLIES&MAINT	99.76
1607037	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1607037	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06

Monday, October 19, 2015 - Continued

1607037	CELLCO PARTNERSHIP	UTILITY SERVICES	387.32
1607079	LUBRICATION SPECIALITY	MOTOR VEHICLES-MAINT	6,194.40
1607183	CDW LLC	HARDWARE-NON CAPITAL	396.50
1607241	PREMIER BIOTECH INC	UA TESTING	860.00
1607242	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	135.08
1607255	ALLIED 100 LLC	SAFETY MATERIAL & SUPPLIES	798.00
1607265	RUSSELL BLACK ENTER	MOTOR VEHICLES-MAINT	185.00
1607265	RUSSELL BLACK ENTER	MOTOR VEHICLES-MAINT	185.00
1607265	RUSSELL BLACK ENTER	MOTOR VEHICLES-MAINT	598.95
1607279	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,039.66
1607285	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1607360	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	13,123.07
1607361	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	230.00
1607491	B & M OIL COMPANY IN	MOTOR VEHICLES-MAINT	2,219.80
1607512	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1607554	U S POSTAL SERVICE	POSTAGE	225.00
1607558	TOSH, TERESA J	TRAINING	212.66
1607559	WEST, TERRANCE T	TRAINING	219.56
1607609	FOUNTAIN, BRIAN	OTHER BLDG MAINT SER	650.00
1607616	INTERNATIONAL ASSOCI	OPERATING SUPPLIES	900.00
1607670	JONES, BRUCE A	TRAVEL-OUT OF COUNTY	75.33
1607732	CELLCO PARTNERSHIP	UTILITY SERVICES	6,481.62
1607792	PETERS, RON	TRAVEL-OUT OF COUNTY	727.99
1607874	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	98.50
1607875	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	91.03
1607876	STANLEY, TAMARA	TRAVEL-OUT OF COUNTY	91.03
1607878	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	92.40
1607888	HILL, N IRENE	TRAVEL-OUT OF COUNTY	106.00
1607895	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	153.00
1607957	COX RADIO INC	RENTALS & LEASES	250.00
1608001	CITY OF TULSA	UTILITY SERVICES	80.89
1608001	CITY OF TULSA	UTILITY SERVICES	286.28
1608001	CITY OF TULSA	UTILITY SERVICES	442.51
1608106	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	104.25
1608107	VAN DE WIELE, CHARLE	MILEAGE REIMB-IN COUNTY	86.25
1608108	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	33.12

2015 - 2016 RISK MANAGEMENT FUND

1602265	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,020.50
1602265	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	360.75
1606290	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1606963	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,048.56
1606963	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	35.26
1606963	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	5,083.01
1607612	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,447.50
1607612	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	72,374.94
1608027	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	6,071.28
1608027	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	60,712.83
1608027	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	2,929.30
1608027	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	29,292.95
1608032	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,020.50
1608032	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	360.75

2015 - 2016 PARK FUND

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Monday, October 19, 2015 - Continued

1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1604366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1604923	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	2.25
1605234	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	997.00
1606437	BEN E KEITH FOODS	PURCHASES FOR RESALE	85.74
1606437	BEN E KEITH FOODS	PURCHASES FOR RESALE	491.44
1606437	BEN E KEITH FOODS	PURCHASES FOR RESALE	70.91
1606437	BEN E KEITH FOODS	PURCHASES FOR RESALE	100.01
1606437	BEN E KEITH FOODS	PURCHASES FOR RESALE	276.43
1606441	SAM'S EAST INC	PURCHASES FOR RESALE	223.86
1606441	SAM'S EAST INC	PURCHASES FOR RESALE	19.92
1606441	SAM'S EAST INC	PURCHASES FOR RESALE	84.48
1606441	SAM'S EAST INC	PURCHASES FOR RESALE	6.88
1606441	SAM'S EAST INC	PURCHASES FOR RESALE	62.28
1606704	TUCKER CHEMICAL INC	OPERATING SUPPLIES	75.90
1606705	INTERLINE BRANDS INC	OPERATING SUPPLIES	80.00
1606707	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1606822	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	2,009.15
1606989	INTERLINE BRANDS INC	OPERATING SUPPLIES	210.20
1607200	CHAMPION SUPPLY CO	OPERATING SUPPLIES	201.54
1607201	SPRING CREEK NURSERY	SOD/SEED	236.50
1607202	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	162.24
1607203	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	57.90
1607259	INTERLINE BRANDS INC	OPERATING SUPPLIES	12.60
1607259	INTERLINE BRANDS INC	OPERATING SUPPLIES	40.00
1607325	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	291.00
1607555	BONNER, DEANN	RECREATIONAL & EDUCA	50.00
1607555	BONNER, DEANN	RECREATIONAL & EDUCA	50.00
1607638	SAM'S EAST INC	BLDGS & GROUNDS MAINT	134.86
1607640	BAILEY, RACHEL	RECREATIONAL & EDUCA	60.00
1607642	KAISER, AMBER	RECREATIONAL & EDUCA	50.00
1607950	PUBLIC SERVICE COMPANYNY	UTILITY SERVICES	65.83
<u>2015 - 2016 PARKING FUND</u>			
1606865	AMERICAN AUTO PARKS	RENTALS & LEASES	27,543.68
1606866	CENTRAL PARKING SYSTEMS	RENTALS & LEASES	8,035.76
1606867	MAURICE S KANBAR REV	RENTALS & LEASES	630.00
<u>2015 - 2016 COURT CLERK REVOLVING FUND</u>			
1607570	TULSA COUNTY	POSTAGE	176.98
1607570	TULSA COUNTY	POSTAGE	347.22
1607571	TULSA COUNTY	OFFICE SUPPLIES	1,454.35
1608116	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1607613	APPRAISAL INSTITUTE	TRAINING	275.00
1607903	INTERNATIONAL ASSOC	TRAINING	275.00
<u>2015 - 2016 DISTRICT ATTORNEY FUND</u>			
1603112	J D YOUNG LEASING LL	MISCELLANEOUS SUPPLIES	190.00
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	358.77
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	112.00
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	79.80
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	75.26
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	121.40
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	52.90

Monday, October 19, 2015 - Continued

1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	93.89
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	112.00
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	204.09
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	298.90
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	481.05
1603114	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,543.48
1603117	TULSA COUNTY	MISCELLANEOUS SUPPLIES	375.14
1603117	TULSA COUNTY	MISCELLANEOUS SUPPLIES	146.16
1605038	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	294.35
1605039	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1605042	J D YOUNG	MISCELLANEOUS SUPPLIES	398.47
1605048	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1605456	DOT COM LEASING	OFFICE SUPPLIES	319.00
1605574	CDW LLC	OTHER M&E AND MATERIALS	62,928.00
1605574	CDW LLC	MISCELLANEOUS SUPPLIES	4,560.00
1605574	CDW LLC	MISCELLANEOUS SUPPLIES	21.00
1605574	CDW LLC	OTHER M&E AND MATERIALS	14,478.00
1605575	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	20,406.00
1606228	CDW LLC	MISCELLANEOUS SUPPLIES	794.94
1606232	CDW LLC	SOFTWARE NON-CAPITAL	758.54
1606233	CDW LLC	OTHER M&E AND MATERIALS	653.61
1606233	CDW LLC	MISCELLANEOUS SUPPLIES	66.89
1606234	CDW LLC	MISCELLANEOUS SUPPLIES	211.58
1606234	CDW LLC	MISCELLANEOUS SUPPLIES	32.87
1606548	CHAMPION SUPPLY CO	MISCELLANEOUS SUPPLIES	43.90
1606550	BURKHARTS OFFICE	MISCELLANEOUS SUPPLIES	2,730.00
1606551	OFFICE DEPOT INC	MISCELLANEOUS SUPPLIES	286.46
1606764	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	125,568.65
1606765	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,440.26
1606767	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	11,925.44
1607318	J D YOUNG	OFFICE SUPPLIES	4,295.40
<u>2015 - 2016 SPECIALTY COURTS FUND</u>			
1606363	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	416.38
1606363	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	138.79
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1518797	UNITED TACTICAL SYST	OPERATING SUPPLIES	1,815.00
1603594	PUBLIC SERVICE COMPANYNY	UTILITY SERVICES	181.35
1606403	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1606602	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	1,003.00
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1604284	R R BRINK LOCKING	OPERATING SUPPLIES	710.70
1604284	R R BRINK LOCKING	OPERATING SUPPLIES	12,022.00
1605452	DAIGLE, AUSTIN	TRAVEL-OUT OF COUNTY	86.25
1605465	DAVIS, LAPRIX	TRAVEL-OUT OF COUNTY	86.25
1605471	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	86.25
1605477	MCKELVEY, ERIN	TRAVEL-OUT OF COUNTY	86.25
1605497	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1605540	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1605548	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1605556	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1605564	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1605695	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1605703	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1605711	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1606773	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	183.50
1607128	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1607141	TUCKER CHEMICAL INC	OPERATING SUPPLIES	136.60
1607144	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	84.00
1607145	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	84.00
1607154	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	1,707.50
1607155	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,075.96
1607391	COLBERT, COREY	TRAVEL-OUT OF COUNTY	88.50
1607619	PITNEY BOWES INC	OPERATING SUPPLIES	315.00
1607627	SCHAFFER HERRING	LEGAL SERVICES	2,624.26
1607628	SCHAFFER HERRING	LEGAL SERVICES	3,148.00
1607736	PARK UNIVERSITY ENTE	TRAINING	799.00
1607873	SCHNEIDER ELECTRIC	OPERATING SUPPLIES	7,513.85

Monday, October 19, 2015 - Continued

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	4,865.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	17,502.21
1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	1,472.50
1600494	XEROX CORPORATION	OTHER RENTALS & LEASES	189.48
1600518	XEROX CORPORATION	OTHER RENTALS & LEASES	175.12
1605828	XEROX CORPORATION	OTHER RENTALS & LEASES	450.34

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1607741	SAND SPRINGS AREA	SUBSCRIPTIONS & MEMB	100.00
1607877	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	110.00
1608070	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMB	100.00

2015 - 2016 JUVENILE CASH FUND

1600059	WAREHOUSE MARKET INC	FOOD	11.88
1600059	WAREHOUSE MARKET INC	FOOD	38.78
1604587	EARTHGRAINS BAKING	FOOD	77.66
1604587	EARTHGRAINS BAKING	FOOD	77.66
1604587	EARTHGRAINS BAKING	FOOD	91.56
1604587	EARTHGRAINS BAKING	FOOD	155.32
1604588	HILAND DAIRY FOODS	FOOD	40.50
1604588	HILAND DAIRY FOODS	FOOD	84.00
1604588	HILAND DAIRY FOODS	FOOD	104.50
1604588	HILAND DAIRY FOODS	FOOD	119.50
1604588	HILAND DAIRY FOODS	FOOD	119.83
1604588	HILAND DAIRY FOODS	FOOD	130.75
1604588	HILAND DAIRY FOODS	FOOD	142.75
1604588	HILAND DAIRY FOODS	FOOD	146.50
1604588	HILAND DAIRY FOODS	FOOD	152.50
1604588	HILAND DAIRY FOODS	FOOD	160.00
1604695	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,953.00
1604864	COUNTRY SQUIRE FARM	FOOD	153.60
1604864	COUNTRY SQUIRE FARM	FOOD	428.36
1604865	FRONTIER PRODUCE INC	FOOD	68.00
1604865	FRONTIER PRODUCE INC	FOOD	145.75
1604865	FRONTIER PRODUCE INC	FOOD	70.00
1604865	FRONTIER PRODUCE INC	FOOD	84.00
1604865	FRONTIER PRODUCE INC	FOOD	38.50
1604867	TULSA FRUIT COMPANY	FOOD	30.75
1604867	TULSA FRUIT COMPANY	FOOD	43.90
1604867	TULSA FRUIT COMPANY	FOOD	56.68
1604867	TULSA FRUIT COMPANY	FOOD	76.62
1604867	TULSA FRUIT COMPANY	FOOD	96.30
1604867	TULSA FRUIT COMPANY	FOOD	147.30
1604867	TULSA FRUIT COMPANY	FOOD	152.30
1604868	SYSCO OKLAHOMA LLC	FOOD	1,955.93
1604868	SYSCO OKLAHOMA LLC	FOOD	2,149.96
1604868	SYSCO OKLAHOMA LLC	FOOD	2,568.01
1604868	SYSCO OKLAHOMA LLC	FOOD	1,889.96
1604868	SYSCO OKLAHOMA LLC	FOOD	1,951.39
1604869	TULSA BEEF & PROVISI	FOOD	367.47
1604869	TULSA BEEF & PROVISI	FOOD	406.08
1605773	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1606774	CURTIS RESTAURANT	MISCELLANEOUS SUPPLIES	104.84
1606774	CURTIS RESTAURANT	MISCELLANEOUS SUPPLIES	15.55

2015 - 2016 MORTG CERTIFICATION FEE CASH

1606573	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.90
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2015 - 2016 RESALE PROPERTY FUND

1601588	XEROX CORPORATION	OPERATING SUPPLIES	17.91
1601588	XEROX CORPORATION	RENTALS & LEASES	141.14
1601610	XEROX CORPORATION	OPERATING SUPPLIES	75.76
1601610	XEROX CORPORATION	RENTALS & LEASES	142.30
1601627	XEROX CORPORATION	OPERATING SUPPLIES	9.85
1601627	XEROX CORPORATION	RENTALS & LEASES	252.49
1604623	LEXISNEXIS RISK DATA	OTHER SERVICES	390.50
1605883	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1605883	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1605883	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1605883	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1605883	CITY OF TULSA	BLDGS & GROUNDS MAINT	406.00
1607335	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92

Monday, October 19, 2015 - Continued

2015 - 2016 HIGHWAY T-CASH FUND

1519638	JOHN VANCE MOTORS IN	OTHER M&E AND MATERIALS	33,828.11
1519638	JOHN VANCE MOTORS IN	OTHER M&E AND MATERIALS	33,828.11
1600347	ANCHOR STONE COMPANY	OPERATING SUPPLIES	364.77
1600347	ANCHOR STONE COMPANY	OPERATING SUPPLIES	433.53
1600347	ANCHOR STONE COMPANY	OPERATING SUPPLIES	582.74
1600347	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,011.10
1600347	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,448.55
1601187	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601443	ANCHOR STONE COMPANY	OPERATING SUPPLIES	242.46
1601443	ANCHOR STONE COMPANY	OPERATING SUPPLIES	485.28
1601815	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	78.00
1601863	ANCHOR STONE COMPANY	OPERATING SUPPLIES	146.08
1601863	ANCHOR STONE COMPANY	OPERATING SUPPLIES	438.37
1602007	BKL INC	PROFESSIONAL & TECH	4,000.00
1603213	ANCHOR STONE COMPANY	OPERATING SUPPLIES	249.39
1603213	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,467.54
1603213	ANCHOR STONE COMPANY	OPERATING SUPPLIES	353.16
1603911	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1603927	KENKOOL INC	OPER SUPPLIES&MAINT	163.09
1604081	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1604081	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1604081	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1604083	XEROX CORPORATION	OPERATING SUPPLIES	319.43
1604085	XEROX CORPORATION	OPERATING SUPPLIES	94.47
1604086	XEROX CORPORATION	OPERATING SUPPLIES	133.73
1604087	XEROX CORPORATION	OPERATING SUPPLIES	93.45
1604595	APAC-CENTRAL INC	ASPHALT, CONCRETE	483.88
1604595	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,094.40
1604595	APAC-CENTRAL INC	ASPHALT, CONCRETE	12,141.42
1604595	APAC-CENTRAL INC	ASPHALT, CONCRETE	16,156.49
1604848	LOWES	OPERATING SUPPLIES	11.31
1604966	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.50
1604967	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	10.50
1605120	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	6,253.31
1605120	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,568.04
1605403	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1605569	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	1,610.76
1605628	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	7.96
1605630	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	52.82
1605973	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.44
1605973	CLEAN THE UNIFORM	OPERATING SUPPLIES	46.60
1605973	CLEAN THE UNIFORM	OPERATING SUPPLIES	34.51
1605973	CLEAN THE UNIFORM	OPERATING SUPPLIES	35.76
1605973	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.44
1605974	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	10.50
1606007	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	621.26
1606060	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,839.29
1606061	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,777.98
1606062	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1606110	UNISOURCE WORLDWIDE	OPER SUPPLIES&MAINT	72.00
1606256	UNISOURCE WORLDWIDE	OPER SUPPLIES&MAINT	40.56
1606299	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	19.53
1606401	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.87
1606401	CLEAN THE UNIFORM	OPERATING SUPPLIES	100.87
1606401	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.87
1606401	CLEAN THE UNIFORM	OPERATING SUPPLIES	114.43
1606447	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	235.00
1606528	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.70
1606528	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	215.25
1606536	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	67.98
1606622	SEAL COMPANY ENTERPR	OPER SUPPLIES&MAINT	254.48
1606683	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	232.52
1606690	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	327.74
1606690	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	1,706.36
1606734	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1606741	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	36.28
1606748	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	86.21
1606749	W W GRAINGER INC	OPER SUPPLIES&MAINT	37.08
1606793	LEKTRON LIGHTING	OPER SUPPLIES&MAINT	153.50
1606795	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	152.22
1606795	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	12.94
1606905	WARREN POWER & MACHI	OPER SUPPLIES&MAINT	45.78

Monday, October 19, 2015 - Continued

1606951	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	13.36
1606952	A & N TRAILER PARTS	OPER	SUPPLIES&MAINT	73.00
1606956	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	2,483.59
1606960	W JOE SHAW LTD	OPER	SUPPLIES&MAINT	128.94
1606962	B & M OIL COMPANY IN	OPER	SUPPLIES&MAINT	900.90
1606967	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	9.65
1606967	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	23.80
1607024	THOMPSON DIESEL INC	OPER	SUPPLIES&MAINT	523.92
1607025	THOMPSON DIESEL INC	OPER	SUPPLIES&MAINT	65.00
1607028	MAXWELL SUPPLY OF TU	OPER	SUPPLIES&MAINT	702.93
1607116	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	38.37
1607162	XEROX CORPORATION	OPER	SUPPLIES&MAINT	71.26
1607168	XEROX CORPORATION	OPER	SUPPLIES&MAINT	145.65
1607170	KEYSTONE CHEVROLET	OPER	SUPPLIES&MAINT	94.32
1607172	ELLIOTT AUTO SUPPLY	OPER	SUPPLIES&MAINT	110.40
1607249	AMERICAN WASTE CONTROL	OPER	SUPPLIES&MAINT	39.00
1607266	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	111.60
1607350	A & N TRAILER PARTS	OPER	SUPPLIES&MAINT	29.85
1607364	W W GRAINGER INC	OPER	SUPPLIES&MAINT	98.51
1607440	WARREN POWER & MACHI	OPER	SUPPLIES&MAINT	307.84
1607440	WARREN POWER & MACHI	OPER	SUPPLIES&MAINT	862.22
1607441	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	321.16
1607446	THOMPSON DIESEL INC	OPER	SUPPLIES&MAINT	1,110.93
1607462	DIRECT TRAFFIC CONTR	OPERATING	SUPPLIES	3,978.85
1607463	ANCHOR STONE COMPANY	ASPHALT,	CONCRETE	960.97
1607531	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	43.62
1607829	JAMES MATTHEWS FORD	OPER	SUPPLIES&MAINT	114.54
1607831	KEYSTONE CHEVROLET	OPER	SUPPLIES&MAINT	81.12

2015 - 2016 LAW LIBRARY FUND

1607727	MATTHEW BENDER & COMPANY	MISCELLANEOUS	EXPENSE	268.53
1607727	MATTHEW BENDER & COMPANY	MISCELLANEOUS	EXPENSE	132.53
1607728	J D YOUNG	MISCELLANEOUS	EXPENSE	197.97
1607729	TULSA COUNTY	MISCELLANEOUS	EXPENSE	64.05
1607729	TULSA COUNTY	MISCELLANEOUS	EXPENSE	123.41
1607729	TULSA COUNTY	MISCELLANEOUS	EXPENSE	56.00
1607795	MATTHEW BENDER & COMPANY	MISCELLANEOUS	EXPENSE	134.33
1607795	MATTHEW BENDER & COMPANY	MISCELLANEOUS	EXPENSE	70.68
1607795	MATTHEW BENDER & COMPANY	MISCELLANEOUS	EXPENSE	292.10
1607795	MATTHEW BENDER & COMPANY	MISCELLANEOUS	EXPENSE	213.30
1607797	J D YOUNG	MISCELLANEOUS	EXPENSE	228.66
1607800	CCH INCORPORATED	MISCELLANEOUS	EXPENSE	250.06
1607801	BUREAU OF NATIONAL A	MISCELLANEOUS	EXPENSE	241.40

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600076	COMMUNITY SERVICE CO	PROFESSIONAL &	TECH	6,000.00
1600305	TRAK-1 TECHNOLOGY	PROFESSIONAL &	TECH	511.41
1600997	BUDGET GLASS CLEANING	BLDGS &	GROUPS MAINT	150.00
1600997	BUDGET GLASS CLEANING	BLDGS &	GROUPS MAINT	450.00
1600997	BUDGET GLASS CLEANING	BLDGS &	GROUPS MAINT	175.00
1601292	BLUE SKY SUPPLY INC	MISCELLANEOUS	EXPENSE	224.75
1601502	CLEAR WATER CAR WASH	MOTOR	VEHICLES-MAINT	93.00
1601737	EAN HOLDINGS LLC	TRAVEL-OUT OF	COUNTY	99.12
1601754	COLBURN ELECTRIC LLC	BLDGS &	GROUPS MAINT	723.81
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	7.25
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	7.25
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	7.25
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	7.25
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	7.25
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	27.76
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	27.76
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	27.76
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	27.76
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	43.97
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	3.78
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	43.97
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	3.78
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	43.47
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	3.78
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	46.86
1602415	CLEAN THE UNIFORM	OTHER	SERVICES	3.78
1602517	TULSA COUNTY HUMAN	INSURANCE AND	BONDS	8,061.07
1602524	AT&T MOBILITY II LLC	COMMUNICATION	SRVS	697.00
1602524	AT&T MOBILITY II LLC	COMMUNICATION	SRVS	115.80

Monday, October 19, 2015 - Continued

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Monday, October 19, 2015 - Continued

1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606994	OSEHP	TRAINING	150.00
1606995	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	313.58
1606995	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,777.08
1606997	INTERNATIONAL CODE	SUBSCRIPTIONS & MEMB	63.00
1607007	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,023.60
1607012	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,084.95
1607014	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1607020	BIXBY TELEPHONE CO	COMMUNICATION SRVS	79.90
1607020	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.02
1607020	BIXBY TELEPHONE CO	COMMUNICATION SRVS	79.90
1607104	H J HARKINS COMPANY	OPERATING SUPPLIES	3,744.92
1607114	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	122.86
1607114	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	491.44
1607208	W W GRAINGER INC	CHEMICAL & LAB SUPPLY	192.16
1607232	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	50.69
1607235	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLY	10,701.60
1607352	CHAMPION SUPPLY CO	OPERATING SUPPLIES	230.00
1607380	AMERICA WALKS INC	TRAINING	375.00
1607465	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	668.20
1607474	KJMM RADIO	PROFESSIONAL & TECH	1,175.00
1607477	PLANO INDEPENDENT	SUBSCRIPTIONS & MEMB	59.00
1607493	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	160.08
1607494	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	159.28
1607496	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	150.65
1607497	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	204.70
1607498	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	17.25
1607499	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	9.78
1607500	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	6.90
1607506	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	20.70
1607533	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	13,982.84
1607544	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	78.20
1607565	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	211.60
1607566	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	197.23
1607568	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	498.20
1607569	LEEWRIGHT, AFTON	MILEAGE REIMB-IN COUNTY	27.03
1607569	LEEWRIGHT, AFTON	TRAINING	25.00
1607574	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	82.23
1607574	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	150.02
1607590	SOCIETY OF HEALTH AN	TRAINING	95.00
1607591	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	30.48
1607592	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	669.01
1607592	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	669.01
1607593	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	113.85
1607594	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	399.88
1607599	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	589.38
1607610	W M CORP	OPERATING SUPPLIES	999.36
1607647	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	296.13
1607648	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	148.93
1607648	MORRISON, MICHAEL	TRAVEL-OUT OF COUNTY	26.45
1607649	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	445.63
1607650	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	92.00
1607651	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	452.53
1607652	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	136.85
1607652	WESTMORELAND, JAMIE	TRAVEL-OUT OF COUNTY	111.85
1607655	KING, ROSA	MILEAGE REIMB-IN COUNTY	48.87
1607656	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	311.08
1607657	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	198.95
1607657	BIXLER, MARY	TRAVEL-OUT OF COUNTY	136.50
1607658	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	273.13
1607659	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	31.05
1607743	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	51.18
1607744	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	94.88
1607744	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	285.00
1607745	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	56.93

Monday, October 19, 2015 - Continued

1607746	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	57.50
1607747	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	31.05
1607748	RAMSEY, CASEY	MILEAGE REIMB-IN COUNTY	117.30
1607749	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	74.75
1607751	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	111.55
1607751	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	405.40
1607752	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	117.30
1607759	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	32.20
1607759	WANG, JUMAO	TRAINING	239.00
1607760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.74
1607760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.27
1607760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.27
1607760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.76
1607760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.74
1607762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,430.64
1607763	WINDSTREAM CORPORATION	COMMUNICATION SRVS	165.09
1607790	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	116.15
1607813	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	80.50
1607813	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	293.90
1607814	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	123.05
1607815	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	45.43
1607815	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	125.35
1607816	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	110.40
1607817	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	114.43
1607818	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	131.68
1607819	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	163.88
1607820	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	176.53
1607821	LOHN, BRIDGET	MILEAGE REIMB-IN COUNTY	124.20
1607834	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	136.28
1607835	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	40.25
1607836	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	67.85
1607848	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	117.88
1607849	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	198.38
1607851	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	186.88
1607852	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	185.15
1607852	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	100.80
1607853	BRYANT, KARRIE	MILEAGE REIMB-IN COUNTY	62.68
1607854	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	305.33
1607855	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	75.08
1607855	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	639.40
1607857	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	341.55
1607858	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	369.88
1607860	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	25.30
1607862	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	301.30
1607865	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	307.63
1607866	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	162.43
1607866	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	110.38
1607867	VETTER, AARON	MILEAGE REIMB-IN COUNTY	52.90
1607881	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	179.40
1607883	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	109.25
1607884	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	35.07
1607884	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	35.08
1607887	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	136.80
1607889	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	118.45
1607890	COX, MARK JORDAN	MILEAGE REIMB-IN COUNTY	191.48
1607891	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	229.43
1607891	DAVIS, ASHLEY	TRAVEL-OUT OF COUNTY	142.00
1607892	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	224.25
1607893	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	294.40
1607894	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	115.00
1607898	HAMILTON, SHARON	MILEAGE REIMB-IN COUNTY	20.70
1607898	HAMILTON, SHARON	TRAINING	30.00

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.

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

Executive Session commenced at 9:43 a.m.

Monday, October 19, 2015 - Continued

Moved by Keith, seconded by Adams, for the regular meeting to reconvene at 10:05 a.m.

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

No action was taken.

Moved by Keith, seconded by Adams, that this meeting be adjourned. Upon roll call, Adams, 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 DISTRICT ATTORNEY</u>			
1606766	DISTRICT ATTORNEYS	STATE PAYROLL	46,660.52
1607673	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	866.41
1603121	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	506.92
1603123	TULSA COUNTY	OPERATING SUPPLIES	95.44
1603123	TULSA COUNTY	OPERATING SUPPLIES	258.90
1603123	TULSA COUNTY	OPERATING SUPPLIES	283.71
1603123	TULSA COUNTY	OPERATING SUPPLIES	474.88
1603123	TULSA COUNTY	OPERATING SUPPLIES	846.84
1603123	TULSA COUNTY	OPERATING SUPPLIES	1,013.03
1603124	TULSA COUNTY	OPERATING SUPPLIES	11.67
1603124	TULSA COUNTY	OPERATING SUPPLIES	16.14
1603124	TULSA COUNTY	OPERATING SUPPLIES	16.98
1603124	TULSA COUNTY	OPERATING SUPPLIES	32.66
1603124	TULSA COUNTY	OPERATING SUPPLIES	32.66
1603124	TULSA COUNTY	OPERATING SUPPLIES	41.00
1603124	TULSA COUNTY	OPERATING SUPPLIES	56.00
1603124	TULSA COUNTY	OPERATING SUPPLIES	94.01
1603124	TULSA COUNTY	OPERATING SUPPLIES	112.00
1603124	TULSA COUNTY	OPERATING SUPPLIES	112.00
1603124	TULSA COUNTY	OPERATING SUPPLIES	140.00
1603124	TULSA COUNTY	OPERATING SUPPLIES	190.37
1603124	TULSA COUNTY	OPERATING SUPPLIES	420.00
1603124	TULSA COUNTY	OPERATING SUPPLIES	420.00
1603124	TULSA COUNTY	OPERATING SUPPLIES	2,341.77
1603127	UNITED STATES CELL	OPERATING SUPPLIES	115.79
1604887	AT&T MOBILITY II LLC	OPERATING SUPPLIES	65.05
1604890	J D YOUNG LEASING	OPERATING SUPPLIES	2,015.59
1604898	RUSH, DANA L	OPERATING SUPPLIES	367.50
1605457	BROWN & HARTMAN	OPERATING SUPPLIES	85.50
1606547	BROWN & HARTMAN	OPERATING SUPPLIES	93.00
1606564	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	32.00
1606814	HALL, ALLISON MARIE	OPERATING SUPPLIES	66.50
1606921	HARRINGTON, JANA	OPERATING SUPPLIES	31.50
1606992	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	393.00
1607660	OKLAHOMA BAR ASSOC	OPERATING SUPPLIES	50.00
<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1605399	PUBLIC SERVICE COMPANY	ELECTRIC	788.09
1605687	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	108.81
1605946	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	147.79
1605947	CITY OF TULSA	CENTREX CHARGES	16.50
1605948	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	15.30
1606313	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	430.91
1607425	OTT, JAMIE	TRAINING	367.00
1607426	UNIVERSITY OF CENTRAL	TRAINING	149.00
1607598	FOUR CORNERS	TRAINING	75.00