

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 5, 2015 at 2:30 p.m.)

MINUTES
Monday, November 9, 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 9:30 a.m. and the following business was transacted:

Moved by Keith, seconded by Peters, to approve the minutes of the Board of County Commissioner’s Meeting of November 2, 2015. 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 report from the Election Board, monthly for 10/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236365)

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 Weatherproofing of the Tulsa County Carol Crowson Annex Building (Exterior) were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--|---------------------------------------|---|
| 1. Commercial Waterproofing, LLC | bid amount | \$73,260.00
(Clerk's Misc. File No. 236409) |
| 2. NDN Waterproofing & Restoration, Inc. | bid amount | \$68,950.00
(Clerk's Misc. File No. 236410) |
| 3. Professional Waterproofing, Inc. | bid amount | \$187,200.00
(Clerk's Misc. File No. 236411) |
| 4. Western Specialty Contractors | Affidavit of Compliance Not Notarized | (Clerk's Misc. File No. 236412) |

Moved by Peters, seconded by Keith to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on November 16, 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/Proposal Awards:

1. Highways - Reflective Glass Beads and Reflective Media, to SWARCO Reflex, Inc., the lowest and best bid received. This award is for one year beginning 11/18/15. (Clerk's Misc. File No. 236366)
2. IT - Information Security Consultation Service - Deferred.
3. TC Departments - Refrigeration Equipment and Repair, to Allied Refrigeration of Tulsa, Inc., the lowest overall bid received. This award is for one year beginning 11/24/15. (Clerk's Misc. File No. 236367)
4. TC Departments - Testing Services, to Kleinfelder, Inc., the lowest and best bid received. This award is for one year beginning 11/17/15. (Clerk's Misc. File No. 236368)

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, Amendment #1 from Purchasing, to the agreement with Community Safety Institute for the

Operational and Organization Assessment of the Sheriff's Law Enforcement Operations, CMF #235092, to expand the assessment to include all Tulsa County Sherriff Office Divisions and Public Information Officer Technical Assistance. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236369)

Moved by Peters, seconded by Keith, to approve the Zoning Resolution from Tulsa Metropolitan Area Planning Commission to the Zoning Application CZ-444 - Owner: Keith Allen West Trust Applicant: CFS Properties, LLC/Harlan Van Wyhe, Subject Property: Located Northwest Corner of North Yale Avenue & East 96th Street North, Requesting to Rezone from AG to CG. TMAPC denied CG zoning request. On September 2, 2015, as an alternative to CG zoning the TMAPC voted 8-0-0 to recommend that the County Commission Approve CS zoning for CZ-444 on the west ½ of the subject property as measured along the north property line. Note: After the Planning Commission meeting, the applicant submitted information requesting the west half measurement by land area rather than the dimension along the north lot line. The legal description and exhibits provided illustrate the west half by land area. Approved by the Board of County Commissioners on 11/2/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236364)

Moved by Keith, seconded by Peters, to open Public Hearing requested by Berryhill Fire Protection District on Petition to Include Additional Territory within the Berryhill Fire Protection District. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. The Public Hearing opened at 9:35 a.m. There were no members of the Public in attendance who wished to speak in support of or against the petition. Commissioner Keith spoke in favor of the petition and stated that Berryhill Fire Protection District had been covering the Oakhurst area without an agreement for some time. Moved by Keith, seconded by Peters, to close the Public Hearing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. The Public Hearing closed at 9:36 a.m. (Clerk's Misc. File No. 236370)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 11/16/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236371)

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 #42825-03-29-09480, LT 1 LESS BEG NEC LT 1 TH S50 SW67.92 N90.5 E54 POB & VAC ST ADJ ON E BLK 2 TOWER HGTS ADDN, to Bob G Moore, for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$142.38, total paid \$267.38. (Clerk's Misc. File No. 236372)

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

Moved by Peters, seconded by Keith, to approve the requests from Parks to accept the following donations on behalf of Park Friends:

1. \$500 from Martin David, D.O., for LaFortune Tennis. (Clerk's Misc. File No. 236373)
2. \$1,205 from R. Lockwood for LaFortune Tennis. (Clerk's Misc. File No. 236374)
3. \$25,000 from James and Susannah Adelson Family Foundation Fund for LaFortune Tennis Center "23" Signage. (Clerk's Misc. File No. 236375)

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 Resolution from the Board of County Commissioners to Consider and Adopt a Resolution Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Industrial Authority; Waiving Competitive Bidding And Authorizing the Sale of the Bonds at a Discount; Approving a Bond Purchase Agreement and Other Documents as may be Necessary or Required. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236376)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from IT to designate Amy Alexander as Receiving Officer to replace Debbie Gipson. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236377)

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

1. Administrative Services - ImageNet Consulting, for renewal of CMF #233012 for FY 2015-2016. (Clerk's Misc. File No. 236378)
2. Parks - Daniel Diff, for fencing class at Chandler Community Center for FY 2015-2016. (Clerk's Misc. File No. 236379)
3. Sheriff - Wood, Puhl, & Wood, P.L.L.C, to retain Wood, Puhl & Wood, P.L.L.C and Scott B. Wood for representation in the case of Aery v. Gerald Nuckolls and Stanley Glanz in his individual capacity and official capacity as the Tulsa County Sheriff, Case No. CJ-2015-3360. (Clerk's Misc. File No. 236380)

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 Inventory Resolution from the Assessor, surplus; Indiana Walnut Desk 72" x 36", Item No. 46701050357, purch. 7/27/90 for \$979.30. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236381)

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

1. Court Clerk - JRW Inc., d/b/a Financial Equipment Company, for the Widmer Electric Embosser, parts, accessories and service. (Clerk's Misc. File No. 236382)
2. Court Clerk - Mid-West Printing Company, for the type and style of marriage license and marriage license envelopes used by the Tulsa Court Clerk's office. (Clerk's Misc. File No. 236383)
3. Election Board - Southwest Solutions Group, Inc., for the Kardex Remstar/Megastar ADA Compliant Automated File Units. (Clerk's Misc. File No. 236384)
4. Highways - SignalTek, Inc., for maintenance and repair of traffic signals. (Clerk's Misc. File No. 236385)
5. Sheriff - Fleet Distributors Express, for the safety and emergency equipment for the Tulsa County Sheriff's fleet. (Clerk's Misc. File No. 236386)
6. Sheriff - Fleet Distributors Express, for Jotto Desk products for Chevy Tahoes. (Clerk's Misc. File No. 236387)
7. Sheriff - RR Brink Locking Systems, Inc., for all Brink lock parts which include all Medeco parts. (Clerk's Misc. File No. 236388)
8. TC Departments - Advance Alarms, Inc., for the security and fire systems at Sheriff's Office and Building Operations Warehouse. (Clerk's Misc. File No. 236389)

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 Utility Permits from Engineers with Oklahoma Natural Gas Company, a division of ONEOK, Inc.:

- 1. To cross S. Garnett Rd +/- 3.82 miles S. & 2.01 miles E. of the junction of US Hwy 64 & SH 364 and further described as 1399' S. of the NE/C of Section 7, Township 17N, Range 14E, by boring for a 3/4" natural gas pipeline. (Clerk's Misc. File No. 236390)
- 2. To cross N. Sheridan Rd. +/- 3.50 miles S. & 4.51 miles N. of the junction of US Hwy 169 & SH 20 and further described as 2598' N. of the SE/C of Section 10, Township 21N, Range 13E, by boring for a 3/4" natural gas pipeline (Clerk's Misc. File No. 236391)

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

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

- 1. Administrative Services - Karen Harris and Dana Tindell to Conference for Women seminars on 1/12/16 in Tulsa, OK; cost of \$298. (Clerk's Misc. File No. 236392)
- 2. Highways - Eddy Barclay to OSU County Training Program class certification program on 11/17/15 in OKC, OK; cost of \$75. (Clerk's Misc. File No. 236393)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Ritter, Becky (Clerk's Misc. File No. 236394)	Provisionary	\$1,594.90	11/1/15
<u>Election Board</u>			
Reynolds, Casey	Reclassification	\$2,400.00	11/12/15
Cochran, Betty L. (Clerk's Misc. File No. 236395)	Temporary on Call	\$9.00/hr.	11/9/15
<u>Highways</u>			
Combs, Seabrook	Transfer to Regular Payroll	\$2,050.00	11/1/15
Pearson, David Gene	New Hire/Probationary	\$1,733.60	11/2/15
Reeves, Bryan (Clerk's Misc. File No. 236396)	Job Abandonment		10/31/15
<u>Inspections</u>			
Galbraith, Lisa (Clerk's Misc. File No. 236397)	New Hire/Provisionary	\$2,130.60	11/1/15
<u>IT</u>			
Ryals, Michael	Resignation		11/15/15
Freeman, Kyle	Regular Appt. +\$50 inc.	\$3,800.00	11/1/15
Watson, Sheila (Clerk's Misc. File No. 236398)	Regular Appt. +\$50 inc.	\$2,872.10	11/1/15
<u>Parks</u>			
Nix, Jenifer	Return from FMLA w/o pay	\$2,551.08	10/17/15
Belcher, Montrell	Regular; Change Org to 10002575-505010	\$1,833.60	11/1/15
Cunnane, William	Regular; Change Org to 10002575-505010	\$1,833.60	11/1/15
Hardy, Tracy	Regular; Change Org to 10002575-505010	\$1,946.07	11/1/15
Moore, Jacob	Regular; Change Org to 10002575-505010	\$2,346.20	11/1/15
Mercado, Neeko	Resignation		10/30/15
Snow, James (Clerk's Misc. File No. 236399)	Return from FMLA w/o pay	\$2,248.75	11/3/15

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Holzer, Catherine	Change Org to 10003750-505010	\$4,634.93	11/1/15
Shaw, Harmoni	Provisionary Appt.	\$1,768.16	11/1/15
Wilson, Clayton	Return from FMLA	\$2,895.80	10/27/15
Hale, Cynthia	Resignation		11/5/15

1600834	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1600834	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1600834	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1600834	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1600834	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1601451	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	10,232.45
1601511	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	552.00
1602125	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.86
1602916	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	114.92
1602916	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	148.91
1602916	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	239.82
1602916	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	453.09
1603746	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1603799	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	3,941.35
1603974	CDW LLC	OPER SUPPLIES&MAINT	148.00
1603974	CDW LLC	OTHER M&E AND MATERIALS	1,245.00
1604204	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1604430	PURCELL & WARDROPE	LITIGATION EXPENSE	2,411.57
1604861	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	13.87
1604861	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.90
1604861	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	98.88
1604861	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	100.08
1604861	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	149.80
1604961	VISION SERVICE PLAN	EMPLOYEE INSURANCE	35.21
1605020	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	336.50
1605288	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	1,000.00
1605289	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	1,046.76
1605811	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	27.50
1605811	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	27.50
1605811	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	66.16
1605811	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	90.32
1606138	OKLAHOMA STATE UNIVE	OPERATING SUPPLIES	120.00
1606157	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	70.50
1606399	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	169.00
1606399	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	418.18
1606399	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	420.76
1606399	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	606.20
1606575	COXCOM INC	UTILITY SERVICES	519.67
1606590	COXCOM INC	UTILITY SERVICES	259.95
1606625	ONEOK INC	UTILITY SERVICES	108.73
1606783	IMAGENET CONSULTING	PRINTING, DUPLICATING	326.80
1606836	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	467.20
1606908	SAFETY-KLEEN SYSTEMS	BUILDING MATERIALS	618.18
1606987	RECYCLE AMERICA HOLD	SPECIAL SERVICES	197.50
1607035	PRESIDIO NETWORKED	HARDWARE SUPPLIES	7,041.60
1607035	PRESIDIO NETWORKED	DATA PROCESSING EQUIP	19,924.38
1607193	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	156.25
1607246	WARKENTINE INC	PHARMACY SUPPLIES	41.58
1607337	EKTRON INC	DP-SOFTWARE MAINTENANCE	2,790.00
1607461	CITY OF COLLINSVILLE	UTILITY SERVICES	26.13
1607562	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1607562	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1607580	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1607581	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1607600	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1607602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	313.30
1607603	ONEOK INC	UTILITY SERVICES	21.05
1607604	CITY OF TULSA	UTILITY SERVICES	607.33
1607606	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.21
1607606	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.28
1607606	INDIAN ELECTRIC COOP	UTILITY SERVICES	35.51
1607615	GORFAM MARKETING INC	OPERATING SUPPLIES	71.94
1607799	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,035.20
1607823	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	869.20
1607824	MURPHY SANITARY SUPP	JANITORIAL SUPPLIES	265.20
1607825	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	104.76
1607825	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	318.96
1607826	W JOE SHAW LTD	JANITORIAL SUPPLIES	187.67
1607826	W JOE SHAW LTD	JANITORIAL SUPPLIES	42.13
1607827	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,017.15
1607863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.59
1607923	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1607956	D E ZIEGLER ART CRAF	MISCELLANEOUS SUPPLIES	56.25
1608273	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	98.40

1608273	UNISOURCE WORLDWIDE	CHEMICAL & LAB SUPPLY	412.00
1608273	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	99.00
1608293	ALLIED REFRIGERATION	OTHER SERVICES	850.06
1608526	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	345.00
1608532	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	146.02
1608591	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	42.31
1608596	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,287.50
1608636	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1608636	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	271.90
1608641	INTERLINE BRANDS INC	OFFICE SUPPLIES	69.00
1608643	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	677.20
1608646	UNIVERSITY OF OKLAHOMA	TRAINING	30.00
1608711	CDW LLC	HARDWARE-NON CAPITAL	124.14
1608711	CDW LLC	HARDWARE-NON CAPITAL	250.25
1608711	CDW LLC	HARDWARE-NON CAPITAL	888.00
1608763	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	183.50
1608795	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	825.00
1608832	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,859.65
1608897	COMPUTER PROJECTS	OPERATING SUPPLIES	288.00
1608901	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	45.08
1608980	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	181.50
1608989	SCOTTS AUTO TRIM	MOTOR VEHICLES-MAINT	375.00
1608997	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1608998	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1608999	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1609000	NORTH TEXAS TOLLWAY	OPERATING SUPPLIES	7.71
1609004	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1609017	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT	31,871.21
1609045	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	275.88
1609100	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	258.95
1609119	INTERNATIONAL ASSOC	OPERATING SUPPLIES	1,200.00
1609230	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1609233	HOME BUILDERS ASSOC	RENTALS & LEASES	932.25
1609234	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1609278	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	340.40
1609336	HILL, N IRENE	TRAVEL-OUT OF COUNTY	291.00
1609344	HILL, N IRENE	TRAVEL-OUT OF COUNTY	260.00
1609356	BELDING, DANIEL	PROFESSIONAL LICENSE	162.50
1609356	BELDING, DANIEL	PROFESSIONAL LICENSE	200.00
1609356	BELDING, DANIEL	PROFESSIONAL LICENSE	525.00
1609356	BELDING, DANIEL	PROFESSIONAL LICENSE	80.00
1609357	NATIONAL ASSOCIATION	SUBSCRIPTIONS&MEMBERSHIP	12,068.00
1609421	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	49.45

2015 - 2016 RISK MANAGEMENT FUND

1608236	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,908.94
1608236	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	208.33
1608236	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	5,575.54

2015 - 2016 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BL	56,929.02
1600936	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	163.16
1600954	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	466.00
1600954	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	49.32
1600958	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	131.31
1600958	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	68.28
1600965	PREGLER LAWN & GARDE	OPER SUPPLIES&MAINT	173.28
1601740	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	395.17
1601799	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	621.51
1601799	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	58.54
1601799	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	125.00
1601805	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	6.53
1601805	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	7.73
1601805	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	26.29
1601805	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	47.09
1601805	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	64.58
1601805	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	415.70
1601814	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	539.70
1603371	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	787.64
1603371	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	254.31
1603869	MID-CONTINENT CONCRE	CAPITAL IMPROVEMENTS	549.25
1603869	MID-CONTINENT CONCRE	CAPITAL IMPROVEMENTS	591.50
1604029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.50
1604029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.20

1604215	CITY OF TULSA	UTILITY SERVICES	62.50
1604215	CITY OF TULSA	UTILITY SERVICES	1,689.18
1604215	CITY OF TULSA	UTILITY SERVICES	28.58
1605181	CITY OF TULSA	UTILITY SERVICES	247.02
1605264	BOTTLING GROUP LLC	PURCHASES FOR RESALE	848.50
1605264	BOTTLING GROUP LLC	PURCHASES FOR RESALE	347.76
1605987	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	765.05
1606184	WATER IMPROVEMENT	UTILITY SERVICES	22.13
1606184	WATER IMPROVEMENT	UTILITY SERVICES	22.04
1606189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.58
1606191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.04
1606191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,095.20
1606191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.72
1606203	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1606204	CITY OF BIXBY	UTILITY SERVICES	61.77
1606204	CITY OF BIXBY	UTILITY SERVICES	126.16
1606204	CITY OF BIXBY	UTILITY SERVICES	145.06
1606206	SPERRY UTILITY SERVICE	UTILITY SERVICES	22.07
1606208	JENKS PUBLIC WORKS	UTILITY SERVICES	96.63
1606208	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1606208	JENKS PUBLIC WORKS	UTILITY SERVICES	848.41
1606211	COXCOM INC	BLDGS & GROUNDS MAINT	101.48
1606442	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	339.80
1606718	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.74
1606718	PUBLIC SERVICE COMPANY	UTILITY SERVICES	295.79
1606718	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.92
1606825	NCH CORPORATION	OPER SUPPLIES&MAINT	1,320.97
1606990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.85
1606990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.83
1606990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.61
1606990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.71
1606990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.76
1606990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.37
1606990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.11
1607043	CITY OF TULSA	UTILITY SERVICES	153.96
1607043	CITY OF TULSA	UTILITY SERVICES	1,694.94
1607043	CITY OF TULSA	UTILITY SERVICES	1,044.17
1607260	ANDY B'S TULSA	RECREATIONAL & EDUC	45.00
1607679	ECONOMY LUMBER CO IN	CAPITAL IMPROVEMENTS	1,513.95
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	12.78
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	22.64
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	23.66
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	33.08
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	39.68
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	49.80
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	51.36
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	51.46
1607690	SAM'S EAST INC	PURCHASES FOR RESALE	109.54
1607698	BOTTLING GROUP LLC	PURCHASES FOR RESALE	476.65
1607698	BOTTLING GROUP LLC	PURCHASES FOR RESALE	670.97
1607702	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	278.78
1607935	PUBLIC SERVICE COMPANY	UTILITY SERVICES	379.24
1607935	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.98
1607935	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.94
1607935	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,512.45
1607935	PUBLIC SERVICE COMPANY	UTILITY SERVICES	896.50
1608244	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	319.20
1608299	BEN E KEITH FOODS	PURCHASES FOR RESALE	107.61
1608299	BEN E KEITH FOODS	PURCHASES FOR RESALE	130.94
1608299	BEN E KEITH FOODS	PURCHASES FOR RESALE	460.19
1608303	SAM'S EAST INC	PURCHASES FOR RESALE	5.94
1608303	SAM'S EAST INC	PURCHASES FOR RESALE	14.92
1608303	SAM'S EAST INC	PURCHASES FOR RESALE	31.98
1608303	SAM'S EAST INC	PURCHASES FOR RESALE	36.42
1608303	SAM'S EAST INC	PURCHASES FOR RESALE	56.21
1608303	SAM'S EAST INC	PURCHASES FOR RESALE	248.86
1608307	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	391.40
1608311	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	443.24
1608311	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	337.50
1608313	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1608313	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1608313	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1608313	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	21.00
1608313	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00

1608426	INTERLINE BRANDS INC	OPERATING SUPPLIES	70.00
1608574	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	1,900.00
1608793	INTERLINE BRANDS INC	OPERATING SUPPLIES	450.00
1608985	WOODIEST, JENNIFER	OTHER REFUNDS	100.00
1608992	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	13.82
1609006	LAFORTUNE COMMUNITY	SPECIAL EVENTS - PAR	1,401.47
1609007	CLAUDE NEON FEDERAL	IMPROV-OTHER THAN BL	7,359.85
1609009	RATH INC	PURCHASES FOR RESALE	122.00
1609018	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	1,500.00
1609198	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	470.00

2015 - 2016 PARKING FUND

1608747	AMERICAN AUTO PARKS	RENTALS & LEASES	27,018.46
1608748	CENTRAL PARKING SYST	RENTALS & LEASES	8,279.97
1608749	MAURICE S KANBAR REV	RENTALS & LEASES	540.00

2015 - 2016 COURT CLERK REVOLVING FUND

1609082	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	981.00
1609083	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	89.00
1609084	TULSA COUNTY IT	UTILITY SERVICES	16.74
1609085	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1609426	FAMILY & CHILDRENS	CONTRACTED SERVICES	2,899.74
1609427	FAMILY SAFETY CENTER	CONTRACTED SERVICES	432.52
1609431	TULSA COUNTY COURT	CONTRACTED SERVICES	803.00
1609431	TULSA COUNTY COURT	CONTRACTED SERVICES	42.00
1609433	FAMILY SAFETY CENTER	CONTRACTED SERVICES	1,407.48
1609434	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	40.00

2015 - 2016 VISUAL INSPECTION FUND

1608636	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1608636	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	181.57
1608755	HILTI INC	OTHER M&E AND MATERIALS	1,932.88
1609236	HARRIS, JONATHAN	TRAINING	395.00
1609237	GRASS, TIM	TRAINING	395.00
1609238	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBERSHIP	340.00
1609246	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	349.60
1609247	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	431.83
1609248	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	208.73
1609249	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	156.40
1609250	COOP, DINAH	MILEAGE REIMB-IN COUNTY	72.45
1609251	COSTNER, CHASE	MILEAGE REIMB-IN COUNTY	289.23
1609252	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	259.90
1609253	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	152.95
1609254	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	170.78
1609255	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	174.80
1609256	GRASS, TIM	MILEAGE REIMB-IN COUNTY	259.33
1609257	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	149.50
1609258	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	43.70
1609259	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	215.63
1609260	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	184.00
1609261	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	359.38
1609262	LAY, ZACH	MILEAGE REIMB-IN COUNTY	166.75
1609263	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	133.98
1609264	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	258.75
1609265	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	355.35
1609266	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	209.88
1609267	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	116.73
1609268	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	158.70
1609269	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	47.73
1609270	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	51.75
1609271	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	163.88
1609272	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	149.50
1609273	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	96.03
1609274	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	105.23
1609275	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	150.65
1609276	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	46.00
1609277	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	77.05
1609337	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	310.83

2015 - 2016 DISTRICT ATTORNEY FUND

1605040	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1605047	TULSA COUNTY	MISCELLANEOUS SUPPLIES	112.00
1605047	TULSA COUNTY	MISCELLANEOUS SUPPLIES	98.39
1605047	TULSA COUNTY	MISCELLANEOUS SUPPLIES	67.00

1605047	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,263.90
1605050	TULSA COUNTY	MISCELLANEOUS SUPPLIES	177.93
1607306	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1607662	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
<u>2015 - 2016 SPECIALTY COURTS FUND</u>			
1609162	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,000.00
1609179	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,000.00
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1605418	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,050.00
1607923	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1608840	OKLAHOMA SHERIFFS AS	OPERATING SUPPLIES	50.00
1608894	TULSA TECHNOLOGY CENTER	TRAINING	106.00
1608894	TULSA TECHNOLOGY CENTER	TRAINING	106.00
1608894	TULSA TECHNOLOGY CENTER	TRAINING	106.00
1608894	TULSA TECHNOLOGY CENTER	TRAINING	106.00
1609067	COLLINSVILLE LIVESTO	OPERATING SUPPLIES	72.35
1609123	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMBERSHIP	92.00
1609338	CITY OF SKIATOOK	PROFESSIONAL & TECH	3,276.44
1609339	CITY OF SKIATOOK	PROFESSIONAL & TECH	4,559.88
1609340	CITY OF SKIATOOK	PROFESSIONAL & TECH	1,800.34
1609341	CITY OF BROKEN ARROW	PROFESSIONAL & TECH	1,062.63
1609342	CITY OF BROKEN ARROW	PROFESSIONAL & TECH	2,452.05
1609343	CITY OF BROKEN ARROW	PROFESSIONAL & TECH	4,297.29
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1602911	W W GRAINGER INC	OPERATING SUPPLIES	235.95
1602911	W W GRAINGER INC	OPERATING SUPPLIES	256.50
1603300	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1604296	CHAMPION SUPPLY CO	OPERATING SUPPLIES	3,359.00
1604982	AMERICAN BUILDERS	OPERATING SUPPLIES	385.55
1605500	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1605543	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1605551	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1605559	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1605572	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1605698	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1605706	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1605714	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1606165	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	242.82
1606172	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	516.43
1607129	BURKHARTS OFFICE PL	OPERATING SUPPLIES	50.99
1607130	BOB BARKER COMPANY	OPERATING SUPPLIES	74.00
1607139	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	22.80
1607146	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	388.65
1607146	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	161.92
1607146	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	5.37
1607146	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	553.22
1607146	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	320.13
1607146	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	154.17
1607290	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	1,028.18
1607290	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	334.86
1607290	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	190.40
1607620	STUART C IRBY COMPANY	OPERATING SUPPLIES	125.00
1607622	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	47.34
1607622	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,400.17
1607623	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	116.64
1607623	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	142.56
1607923	AMERICAN SERVICES INC	OPERATING SUPPLIES	500.00
1608066	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	1,720.00
1608540	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	173.27
1608545	UNIFORM SHOPPE INC	OPERATING SUPPLIES	540.00
1608547	W W GRAINGER INC	OPERATING SUPPLIES	662.80
1608548	UNIFORM SHOPPE INC	OPERATING SUPPLIES	699.10
1608553	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	1,480.00
1608779	WERTS, JOHN	TRAVEL-OUT OF COUNTY	76.50
1608817	MANUEL, JOSHUA	TRAVEL-OUT OF COUNTY	86.25
1609137	FARNHAM, KENNETH	TRAINING	300.00
1609428	UNIFICARE LTD	COMMISSION ON CONTRA	18,661.28

<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1609187	M & J SNACK BAR INC	CONTRACTED SERVICES	28,865.19
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	11,165.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	19,880.12
1605841	XEROX CORPORATION	OTHER RENTALS & LEASES	110.68
1605849	XEROX CORPORATION	OTHER RENTALS & LEASES	110.68
1609188	PARK UNIVERSITY ENTE	TRAINING	149.00
1609188	PARK UNIVERSITY ENTE	TRAINING	149.00
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1606654	INTERLINE BRANDS INC	OPERATING SUPPLIES	29.28
1606654	INTERLINE BRANDS INC	OPERATING SUPPLIES	14.64
1606654	INTERLINE BRANDS INC	OPERATING SUPPLIES	131.76
1607356	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1607356	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1609150	CIRCLE GRAPHICS INC	NON-CAPITAL INVENTOR	941.49
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1607812	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1607812	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1607812	CITY OF TULSA	BLDGS & GROUNDS MAINT	120.00
1607812	CITY OF TULSA	BLDGS & GROUNDS MAINT	264.00
1607812	CITY OF TULSA	BLDGS & GROUNDS MAINT	423.00
1608700	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1608700	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1608700	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1601850	W JOE SHAW LTD	OPERATING SUPPLIES	421.42
1601850	W JOE SHAW LTD	OPERATING SUPPLIES	-36.40
1601850	W JOE SHAW LTD	OPERATING SUPPLIES	-0.48
1601850	W JOE SHAW LTD	OPERATING SUPPLIES	42.92
1601850	W JOE SHAW LTD	OPERATING SUPPLIES	128.64
1602596	W JOE SHAW LTD	OPER SUPPLIES&MAINT	-114.50
1602596	W JOE SHAW LTD	OPER SUPPLIES&MAINT	80.90
1602596	W JOE SHAW LTD	OPER SUPPLIES&MAINT	114.50
1604089	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1604600	FENSCO INC	ASPHALT, CONCRETE	188.00
1604839	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	612.91
1604839	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	1,471.04
1604839	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	351.14
1605149	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	13.20
1605149	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	114.99
1605149	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	391.05
1605387	FENSCO INC	ASPHALT, CONCRETE	610.00
1605898	DIAMOND P FOREST	OPER SUPPLIES&MAINT	61.98
1606239	FASTENAL COMPANY	OPER SUPPLIES&MAINT	241.15
1606445	UNITED RENTALS INC	OTHER PIPE ROAD	2,491.45
1607027	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	135.59
1607029	B & M OIL COMPANY INC	OPERATING SUPPLIES	100.44
1607033	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	275.95
1607033	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	277.32
1607033	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	356.31
1607033	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	491.93
1607033	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	969.63
1607313	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	231.62
1607322	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	1,244.69
1607357	W JOE SHAW LTD	OPERATING SUPPLIES	63.21
1607464	UNISOURCE WORLDWIDE	OPER SUPPLIES&MAINT	-24.00
1607464	UNISOURCE WORLDWIDE	OPER SUPPLIES&MAINT	120.00
1607534	GRISSOMS LLC	OPER SUPPLIES&MAINT	1,764.05
1607557	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	604.60
1607676	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	270.75
1607791	BERENDSEN FLUID POWE	OPER SUPPLIES&MAINT	941.00
1607969	W JOE SHAW LTD	OPER SUPPLIES&MAINT	93.10
1607970	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	1,307.07
1608003	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	43.20
1608005	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	154.30
1608119	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	312.00
1608169	MIDWESTERN MOTOR REB	OPER SUPPLIES&MAINT	592.98

1608277	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	173.00
1608278	STEEL SERVICE COMPAN	OTHER PIPE ROAD	108.00
1608473	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	-300.00
1608473	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	321.86
1608474	MIDWESTERN MOTOR REB	OPER SUPPLIES&MAINT	494.02
1608478	DAVCO MECHANICAL	OPER SUPPLIES&MAINT	326.28
1608491	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD	619.31
1608498	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	1,993.50
1608559	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	139.26
1608559	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	380.54
1608560	HALL MANUFACTURING	OPER SUPPLIES&MAINT	526.15
1608594	INLAND TRUCK PARTS	OPER SUPPLIES&MAINT	43.93
1608606	WELDON PARTS INC	OPER SUPPLIES&MAINT	95.47
1608623	BEST ELECTRIC & HARD	OPER SUPPLIES&MAINT	127.00
1608626	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD	751.40
1608628	WARREN POWER & MACHI	OPER SUPPLIES&MAINT	165.08
1608630	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	2,499.30
1608644	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	39.99
1608647	W W GRAINGER INC	OPER SUPPLIES&MAINT	105.60
1608672	FLEET DISTRIBUTORS	OPER SUPPLIES&MAINT	6,245.13
1608771	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	212.24
1608813	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	1,412.50
1608820	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	95.10
1608823	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	33.64
1608824	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	61.36
1608908	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	994.28
1608909	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	183.92
1608916	W W GRAINGER INC	OPER SUPPLIES&MAINT	41.14
1608917	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	37.50
1608919	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	91.76
1608966	BRADLEYS LOCK ANS SAFE	OPER SUPPLIES&MAINT	19.00

2015 - 2016 LAW LIBRARY FUND

1609112	COUNCIL OF STATE	MISCELLANEOUS EXPENSES	89.10
1609113	REED ELSEVIER INC	MISCELLANEOUS EXPENSES	1,309.00
1609114	TULSA COUNTY IT	MISCELLANEOUS EXPENSES	50.48
1609115	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSES	23.99
1609116	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSES	137.93
1609117	J D YOUNG	MISCELLANEOUS EXPENSES	211.67

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1601100	ARTHUR J GALLAGHER	INSURANCE AND BONDS	5,400.00
1601362	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1601475	REASORS	OPERATING SUPPLIES	50.67
1601738	ECONOMY LUMBER CO	OPERATING SUPPLIES	119.25
1601738	ECONOMY LUMBER CO	OPERATING SUPPLIES	103.02
1602515	PEOPLELINK LLC	PROFESSIONAL & TECH	1,253.60
1602531	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	7,044.11
1602745	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	1,200.00
1604809	SOUTHWESTERN BELL	COMMUNICATION SRVS	155.44
1604811	4IMPRINT INC	OPERATING SUPPLIES	321.80
1604833	CITY OF TULSA	UTILITY SERVICES	544.25
1604834	CITY OF TULSA	UTILITY SERVICES	2,202.37
1604836	CITY OF TULSA	UTILITY SERVICES	200.73
1604905	TULSA COUNTY HUMAN	INSURANCE AND BONDS	8,570.57
1604968	COXCOM INC	COMMUNICATION SRVS	259.95
1604971	COXCOM INC	COMMUNICATION SRVS	38.91
1604971	COXCOM INC	COMMUNICATION SRVS	23.51
1604971	COXCOM INC	COMMUNICATION SRVS	23.51
1604971	COXCOM INC	COMMUNICATION SRVS	15.11
1604971	COXCOM INC	COMMUNICATION SRVS	38.91
1605098	HACH COMPANY	EQUIP SERVICE AGREEMENT	4,906.72
1605236	PUBLIC HEALTH LEADER	TRAINING	225.00
1605236	PUBLIC HEALTH LEADER	TRAINING	225.00
1605503	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1605520	UNITED PARCEL SERVIC	COMMUNICATION SRVS	87.78
1605682	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1605682	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.40
1605682	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.75
1605682	TULSA LOCK & KEY INC	OPERATING SUPPLIES	29.50
1605683	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.80
1605789	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	1,200.00
1606094	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	669.21
1606095	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	4,256.73

1606113	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	-194.40
1606113	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	216.00
1606307	CENTRAL TECH	TRAINING	175.00
1606428	W M CORP	OFFICE SUPPLIES	332.16
1606673	CDW LLC	OFFICE SUPPLIES	212.43
1606922	B & H PHOTO VIDEO	OFFICE SUPPLIES	496.95
1607093	CITY OF COLLINSVILLE	UTILITY SERVICES	60.72
1607093	CITY OF COLLINSVILLE	UTILITY SERVICES	60.72
1607093	CITY OF COLLINSVILLE	UTILITY SERVICES	60.72
1607093	CITY OF COLLINSVILLE	UTILITY SERVICES	15.19
1607093	CITY OF COLLINSVILLE	UTILITY SERVICES	19.52
1607101	CITY OF TULSA	UTILITY SERVICES	4.76
1607106	COXCOM INC	COMMUNICATION SRVS	104.95
1607222	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1607223	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1607224	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	83.50
1607225	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	87.25
1607435	THERMO ELECTRON NORT	EQUIP SERVICE AGREEMENT	9,117.00
1607437	THERMO ELECTRON NORT	EQUIP SERVICE AGREEMENT	7,496.00
1607467	BARNES & NOBLE	OFFICE SUPPLIES	20.78
1607546	HACH COMPANY	CHEMICAL & LAB SUPPLY	30.90
1607546	HACH COMPANY	CHEMICAL & LAB SUPPLY	859.12
1607572	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	73.39
1607643	ADVERTISING PLUS INC	OPERATING SUPPLIES	671.00
1607645	SCP SCIENCE	CHEMICAL & LAB SUPPLY	561.00
1607646	TELEDYNE INSTRUMENTS	CHEMICAL & LAB SUPPLY	344.07
1607764	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.35
1607764	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.33
1607764	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.33
1607764	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.48
1607764	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.35
1607765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,538.69
1607772	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,537.53
1607774	ONEOK INC	UTILITY SERVICES	11.70
1607774	ONEOK INC	UTILITY SERVICES	11.70
1607774	ONEOK INC	UTILITY SERVICES	11.70
1607774	ONEOK INC	UTILITY SERVICES	2.92
1607774	ONEOK INC	UTILITY SERVICES	3.76
1607778	ONEOK INC	UTILITY SERVICES	20.74
1607779	ONEOK INC	UTILITY SERVICES	27.05
1607780	ONEOK INC	UTILITY SERVICES	20.74
1608223	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	846.71
1608353	EDUCATION TRAINING	OPERATING SUPPLIES	1,441.44
1608385	GLENN SECURITY SYSTEM	OTHER SERVICES	50.00
1608529	DELL MARKETING LP	DATA PROCESSING EQUIP	1,505.25
1608541	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	59.00
1608550	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	174.86
1608600	PALMER, MICHAEL A	OTHER M&E AND MATERIALS	4,695.00
1608682	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	865.00
1608697	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	35.59
1608733	STUART C IRBY COMPAN	OPERATING SUPPLIES	92.12
1608739	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,293.52
1608739	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	271.19
1608739	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,270.12
1608739	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	564.00
1608739	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	188.00
1608739	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	335.25
1608739	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,104.80
1608800	W W GRAINGER INC	CHEMICAL & LAB SUPPLY	96.70
1608829	W W GRAINGER INC	OPERATING SUPPLIES	12.20
1608830	MOMENTUM SERVICES	OTHER SERVICES	2,635.00
1608831	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	110.98
1608831	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	116.72
1608834	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	139.15
1608834	DESHONG, TERY	TRAVEL-OUT OF COUNTY	249.95
1608920	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	496.20
1608961	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	412.50
1608962	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	180.00
1608968	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	151.80
1608970	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	115.58
1609032	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	1,432.95
1609033	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	4,510.00
1609034	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMBERSHIP	275.60
1609036	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60

1609040	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	36.80
1609040	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	115.00
1609040	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	158.13
1609050	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	344.80
1609050	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	406.08
1609050	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	284.63
1609051	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	422.20
1609072	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	294.20
1609128	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	122.48
1609128	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	519.60
1609142	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	27.60
1609142	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	328.00
1609192	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	403.85
1609213	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	41.98
1609213	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	145.70
1609226	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	259.80
1609307	SOUTHWESTERN BELL	COMMUNICATION SRVS	50.60
1609325	CITY OF SAND SPRINGS	UTILITY SERVICES	41.07
1609325	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1609325	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1609325	CITY OF SAND SPRINGS	UTILITY SERVICES	15.94
1609325	CITY OF SAND SPRINGS	UTILITY SERVICES	41.07
1609368	COXCOM INC	COMMUNICATION SRVS	101.94
1609409	COXCOM INC	COMMUNICATION SRVS	139.95
<u>2015 - 2016 GENERAL FUND</u>			
151109	IT DEVELOPERS	PAYROLL	146.49
151109	PARK OPERATIONS-GENERAL	PAYROLL	2,681.65
151109	ELECT STAFF	PAYROLL	1,666.05
151109	IRS	TAX	241.89
151109	OKLAHOMA TAX COMMISSION	TAX	31.00
151109	SOCIAL SECURITY ADMINISTRATION	TAX	687.58
151109	TULSA COUNTY EMPLOYEES RE	OTHER	20.76
151109	TULSA COUNTY TREASURER	OTHER	174.82
<u>2015 - 2016 PARK FUND</u>			
151109	PARK OPERATIONS	PAYROLL	6,817.29
151109	IRS	TAX	263.44
151109	OKLAHOMA TAX COMMISSION	TAX	31.00
151109	SOCIAL SECURITY ADMINISTRATION	TAX	1,043.12
151109	TULSA COUNTY TREASURER	OTHER	288.85
<u>2015 - 2016 SHERIFF CASH FUND</u>			
151109	SHERIFF'S DEPT - CASH FUND	PAYROLL	579.36
151109	SHERIFF GRANT DEPT	PAYROLL	234.70
151109	SOCIAL SECURITY ADMINISTRATION	TAX	124.54
151109	TULSA COUNTY TREASURER	OTHER	42.63
<u>2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE</u>			
151109	TCCJA DETENTION PERSONNEL	PAYROLL	26,222.57
151109	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	33.75
151109	IRS	TAX	1,300.92
151109	OKLAHOMA TAX COMMISSION	TAX	222.00
151109	SOCIAL SECURITY ADMINISTRATION	TAX	4,017.54
151109	TULSA COUNTY TREASURER	OTHER	1,572.80
<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
151109	J. DENNIS SEMLER GEN FUND	NET PAY	3,876.13
151109	J. DENNIS SEMLER PARK	NET PAY	6,001.29
151109	J. DENNIS SEMLER SHER CAS	NET PAY	751.79
151109	J. DENNIS SEMLER CJA OPER	NET PAY	22,724.63

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, 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>			
1605945	J D YOUNG	PRINTING & BINDING	52.30
1608210	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1604894	TULSA COUNTY IT	OPERATING SUPPLIES	1,572.45
1604896	WEST PUBLISHING CORP	LAW BOOKS	1,122.90
1604897	WEST PUBLISHING CORP	LAW BOOKS	969.03
1606678	HAHN APPLIANCE CENTER	OPERATING SUPPLIES	155.11
1606928	CDW LLC	OPERATING SUPPLIES	135.42
1607305	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	164.61
1608190	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	169.00
1608389	BROWN & HARTMAN	OPERATING SUPPLIES	93.00
1608790	MORSE, TAMARA P	OPERATING SUPPLIES	120.00
1608791	HARRINGTON, JANA	OPERATING SUPPLIES	49.00
1608791	HARRINGTON, JANA	OPERATING SUPPLIES	224.00
1608791	HARRINGTON, JANA	OPERATING SUPPLIES	112.00
1608836	SLOAN, CARRIE L	OPERATING SUPPLIES	336.00