

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 19, 2015 at 2:45 p.m.)

MINUTES
Monday, November 23, 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, represented by Whitney Alexander.

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 Keith, seconded by Peters, to approve the minutes of the Special Management Conference Meeting of October 26, 2015, and the minutes of the Board of County Commissioner's Meeting of November 16, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve the report from the Treasurer for Depository Summary of Daily Analysis for 10/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236469)

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

1. Highways - Hydraulic Cylinder Repair, to Mac's Hydraulic Jack Service, Inc. This award is for one year beginning 11/23/15. On the August 3, 2015, Hydraulic Cylinder Repair was awarded to SunSource, but they are unable to fulfill the conditions of the bid. There were no other bids received, therefore the Purchasing Department procured the following quotes: Mac's Hydraulic Jack Service, Inc.; Precision Fluid Power; and Roadhouse Manufacturing of Tulsa. Mac's Hydraulic Jack Service, Inc. was the only vendor that responded. (Clerk's Misc. File No. 236470)
2. IT - Information Security Consultation Service, to True Digital Security, the only bid received, however, it is within the projected cost of the services outlined in the Request for Proposals. (Clerk's Misc. File No. 236471)
3. TC Departments - Hygiene Supplies, to Bob Barker Company, Inc., the lowest bid on most commonly used items. This award is for one year beginning 12/12/15. (Clerk's Misc. File No. 236472)
4. TC Departments - Mops, Brushes and Brooms - Deferred

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, Change Order #1 from Purchasing, to the Agreement with McIntosh Services, LLC, CMF #234969, for the fluid cooler replacement and upgrade for the Carol Crowson Tulsa County Annex Building, 633 W. 3rd Street, Tulsa, OK. This change order increases the contract sum in the amount of \$11, 893, with a new total contract sum of \$191, 893. The increase of \$11,893 is approximately 6.607222% of the 15% change order amount of \$27,000, allowed per Title 61. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236473)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 11/30/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236474)

Monday, November 23, 2015 - Continued

Moved by Peters, seconded by Keith, to approve the following Documents for Sale of County

Property from the Treasurer:

1. Parcel #06385-92-33-05874, S70 N237.6 W100 LT 1, CAMPBELL HILLS, to Antonio Gomez, for the sum of \$200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$334.81. (Clerk's Misc. File No. 236475)
2. Parcel #70022-83-23-08049, PRT LT 19 BEG SECR LT 19 TH W 119.49 S2.76 E 119.78 POB BLK 3, ASHTON HOLLOW, to Stephen J Capron and Melinda L Kirk, husband and wife, for the sum of \$302.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$140.81, total paid \$442.81. (Clerk's Misc. File No. 236476)
3. Parcel #90226-02-26-11050, BEG 133S NWC SW NE SE TH S30 E166.9 N163 W74.9 S133 W92 TO BEG LESS STS SEC 26 20 12, UNPLATTED, to James Walker and Katina Walker, for the sum of \$1,800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$142.81, total paid \$1,942.81. (Clerk's Misc. File No. 236477)

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

Moved by Keith, seconded by Peters, to approve the Appointment from Commissioner Smaligo of Dennis Semler to the INCOG Board of Directors, effective immediately, with term to expire 12/31/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236478)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the request for approval from Board of County Commissioners for Certificate of Substantial Completion with Schneider Electric for the Energy Services regarding maintenance support service performance for the Tulsa County Courthouse, the Ray Jordan Administration Building, and the Carol Crowson Annex Building. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236479)

Moved by Peters, seconded by Keith, to select Commissioner Smaligo to serve as Co-Chairperson on the Tulsa International Airport Tax Increment District Review Committee. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236480)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the Resolution from Engineers designating Leidos Engineering, Inc., as Tulsa County's Bridge Inspection consultant. Leidos Engineering, Inc. has served as Tulsa County's Bridge inspection consultant the past nine years and has provided excellent services. This contract will begin 4/16 to 3/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236482)

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

1. Human Resources - BOKF, NA, for renewal of CMF #233013 for FY 2015-2016. (Clerk's Misc. File No. 236483)
2. Human Resources - BOKF, NA, for renewal of CMF #233014 for FY 2015-2016. (Clerk's Misc. File No. 236484)
3. Human Resources - BOKF, NA, for renewal of CMF #233015 for FY 2015-2016. (Clerk's Misc. File No. 236513)
4. Human Resources - BOKF, NA, for renewal of CMF #233016 for FY 2015-2016. (Clerk's Misc. File No. 236485)
5. Human Resources - HealthSmart Benefits Solutions, Inc., for renewal of CMF #232954 for FY 2015-2016. (Clerk's Misc. File No. 236486)
6. Oklahoma State University/OSU Extension - United States Department of Agriculture, for Cooperative Extension work for FY 2015-2016. (Clerk's Misc. File No. 236487)

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- 7. Parks -Tulsa Bone & Joint Associates, P.C., in exchange for a \$25,000 donation, indoor court #22 at the LaFortune Park Tennis Center will be named in their honor for a ten (10) year period beginning 10/1/15. (Clerk’s Misc. File No. 236488)
- 8. Sheriff - JRW, Inc. d/b/a Financial Equipment Company, for service on Glory GFR S80 Currency Counter. (Clerk’s Misc. File No. 236489)

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

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

- 1. TC Departments - Natural Gas Procurement. (Clerk’s Misc. File No. 236490)
Bids due by 4:00 p.m. on 12/18/15 & to open 12/21/15 at 9:30 a.m.

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 District Attorney, junked; Hon Pedestal Desk w/ credenza, Shelf, and Drawer, SN 51001050076, purch. 8/8/95 for \$1,341.70. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236509)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Sole Source from District Attorney with Grail & Tucker Legal Publishing d/b/a Imprimatur Press, for Oklahoma Criminal Law - Statutes & Rules - Annotated (2015-2016 Edition). Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236510)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Utility Permit from Engineers with Creek County RWD #2, to cross S. 33rd West Avenue, 12705 S. 33rd W. Ave., +/- 628' S. of W. 126th Street South, Section 3, Township 17N, Range 12E, by boring 1" water service line with 2" casing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236511)

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

- 1. Michelle Bonicelli attended FCS Ambassadors Annual Meeting on 11/13/15 in OKC, OK; cost of \$130. (Clerk’s Misc. File No. 236491)
- 2. Michelle Bonicelli attended N.E. District FCS In-Service from 11/17-18/15 in Sequoyah State Park; cost of \$155. (Clerk’s Misc. File No. 236492)
- 3. Leslie Lewis attended 4-H Camp Meeting on 11/17/15 in Dewey, OK; cost of \$60. (Clerk’s Misc. File No. 236493)

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>			
Perryman, James	Job Abandonment		11/16/15
Combs, Joseph	Workers Comp		11/18/15
(Clerk’s Misc. File No. 236494)			
<u>Court Services</u>			
Carlson, Jennifer	New Hire/Probationary	\$2,130.60	11/1/15
Woodfork, Rex	FMLA Exhausted		9/22/15
Woodfork, Rex	Medical Leave		9/23/15
Woodfork, Rex	Return from Medical Leave		10/27/15
Dejacimo, Angela	Correct Org. No.		11/1/15
(Clerk’s Misc. File No. 236495)			
<u>Highways</u>			
Jones, Harvey	Retirement		11/30/15

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McCarty, James	Resignation		11/19/15
Moses, Brant (Clerk's Misc. File No. 236496)	Provisionary	\$2,208.60	11/9/15
<u>Parks</u>			
Durham, Ladayna	Termination		11/12/15
Miller, Mariah	Resignation		11/12/15
Johnson, David	Resignation		11/30/15
Booth, Kristen	Salary Correction	\$7.25/hr.	11/17/15
Alexander, Jaylon	Move to 10002575-505030	\$10.00/hr.	11/17/15
Baker, Michal	Move to 10002575-505030	\$7.50/hr.	11/17/15
Bradley, Aaron	Move to 10002575-505030	\$7.40/hr.	11/17/15
Calvert, Destiny	Move to 10002575-505030	\$7.25/hr.	11/17/15
Chrisman, Penni	Move to 10002575-505030	\$7.25/hr.	11/17/15
Davis, Alyssa	Move to 10002575-505030	\$7.25/hr.	11/17/15
Doeden, Jessica	Move to 10002575-505030	\$7.25/hr.	11/17/15
Feltz, Jarrod	Move to 10002575-505030	\$7.40/hr.	11/17/15
Gragg, Jean	Move to 10002575-505030	\$7.25/hr.	11/17/15
Hahn, Crystal	Move to 10002575-505030	\$7.40/hr.	11/17/15
Harjo, Christina	Move to 10002575-505030	\$7.25/hr.	11/17/15
Jones, Roxanne	Move to 10002575-505030	\$7.25/hr.	11/17/15
Kerr, Cynthia	Move to 10002575-505030	\$7.50/hr.	11/17/15
Khaleeli, Faris	Move to 10002575-505030	\$7.25/hr.	11/17/15
Martin, Madison	Move to 10002575-505030	\$7.25/hr.	11/17/15
Munds, Adam	Move to 10002575-505030	\$7.25/hr.	11/17/15
Taylor, Nani	Move to 10002575-505030	\$7.25/hr.	11/17/15
Phillips, Walter	Move to 10002575-505030	\$7.25/hr.	11/17/15
Pisachubbe, Sidney	Move to 10002575-505030	\$7.40/hr.	11/17/15
Remus, Heather	Move to 10002575-505030	\$7.40/hr.	11/17/15
Rios, Dalton	Move to 10002575-505030	\$7.40/hr.	11/17/15
Rose, Kobe	Move to 10002575-505030	\$7.40/hr.	11/17/15
Rose, Kobe	Move to 10002575-505030	\$10.00/hr.	11/17/15
Wilson, Sandra	Move to 10002575-505030	\$7.45/hr.	11/17/15
Winters, Victoria	Move to 10002575-505030	\$7.25/hr.	11/17/15
Winton, David	Move to 10002575-505030	\$9.00/hr.	11/17/15
Woolridge, Travon	Move to 10002575-505030	\$7.50/hr.	11/17/15
Harris, Michael (Clerk's Misc. File No. 236497)	Move to 10002575-505030	\$10.00/hr.	11/17/15
<u>Social Services</u>			
Frazier, Cynthia (Clerk's Misc. File No. 236498)	Resignation		11/20/15

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

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

Documents:

Agreements:

- a) Community Service Council, for subcontract to furnish meals and refreshments to clients attending Healthy Start special events, from 1/1/15 to 12/31/16; cost of \$5,000. (Clerk's Misc. File No. 236502)
- b) Blackboard, Inc., for Emergency Mass Notification Service, from 11/16/15 to 11/15/16; cost of \$1,606.53. (Clerk's Misc. File No. 236503)
- c) Health-e-Web, Inc., for Third Party Claims Management Services for insurance reimbursement, from 8/21/15 to 8/20/16; cost of \$4,320/yr. (Clerk's Misc. File No. 236504)
- d) Loomis Armored US, LLC, for armored transport services for deposits to County Treasurer's Office, from 11/1/15 to 10/31/16; cost of \$425/mo. (Clerk's Misc. File No. 236505)
- e) Surge Leadership, for keynote speaker, Jeff Berg, for 2M2L/SADD event, from 11/1/15 to 12/30/15; cost of \$200. (Clerk's Misc. File No. 236506)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Robison, Kayla	Salary adjustment; PDIP (2% Increase)	\$3,010.16	11/1/15
Ceballos, Ruth	Salary adjustment; PDIP (2% Increase)	\$1,526.27	11/1/15
Kam, Esther	Change from temp/ hourly to RFT (100%)	\$2,600.00	11/16/15
Man, Kim (Clerk's Misc. File No. 236507)	Resignation		11/16/15

Travel/Training:

- a) Cathy Sullivan attended APHA from 10/31- 11/8/15 in Chicago, IL; cost of \$1,423.79. b) Cory Morgan attended Unit 2 Denver NFP Training on 11/2-6/15 in Denver, CO; cost of \$1,302.20. c) Brad Enis attended CPR Certification on 11/7/15 in Tulsa, OK; cost of \$45. d) Cory Morgan and Drew (Devin) Dupre attended OK-1 from 11/17-19/15 in OKC, OK; cost of \$1,162.15. e) Drew (Devin) Dupre to CAME Training from 12/3-4/15 in OKC, OK; cost of \$229.59. f) Clayton Tselee, Jr. and 14 Youth Members to 2M2L Tip-Off on 12/5/15 in Tulsa, OK; cost of \$525. g) Drew (Devin) Dupre to Safe Sleep and Special Needs from 12/8-9/15 in OKC, OK; cost of \$229.59. h) Rachel Walker to HACCP Training from 12/15-16/15 in Stillwater, OK; cost of \$208.15. i) Heather Maxey to Manager's Certification Class on 1/11/16 in Tulsa, OK; cost of \$50. j) Erik Smoot (Coalition Member) to Lifesavers National Conference on Highway Safety Priorities from 4/2-5/16 in Long Beach, CA; cost of \$1,853. k) Brenda Dale to 2016 Public Health Preparedness Summit on 4/18-23/16 in Dallas, TX; cost of \$2,432. (Clerk's Misc. File No. 236508)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/9-13/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/16-20/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND

1515647	BURKHARTS OFFICE PL	OFFICE SUPPLIES	50.99
1600101	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	803.40
1600359	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1600414	UNITED PARCEL SERVICE	POSTAGE	119.16
1600422	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	388.70
1600426	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600426	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.39
1600454	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600454	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.09
1600460	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1600460	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.64
1600483	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1600546	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23

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1600546	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.98
1600551	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1600551	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.14
1600556	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1600556	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.17
1600563	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600563	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.62
1600569	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1600569	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	204.49
1600590	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1600590	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	61.93
1600599	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1600599	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.54
1600628	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1600628	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	25.51
1600634	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600634	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.94
1600640	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1600640	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	74.95
1600688	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1600688	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.01
1600694	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1600694	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	41.87
1600700	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1600700	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.80
1600838	CLEAN THE UNIFORM	OTHER SERVICES	50.22
1600838	CLEAN THE UNIFORM	OTHER SERVICES	42.62
1600838	CLEAN THE UNIFORM	OTHER SERVICES	42.62
1600838	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600838	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600838	CLEAN THE UNIFORM	OTHER SERVICES	79.42
1600838	CLEAN THE UNIFORM	OTHER SERVICES	80.44
1600838	CLEAN THE UNIFORM	OTHER SERVICES	67.28
1600838	CLEAN THE UNIFORM	OTHER SERVICES	64.54
1600838	CLEAN THE UNIFORM	OTHER SERVICES	72.62
1600838	CLEAN THE UNIFORM	OTHER SERVICES	66.39
1600838	CLEAN THE UNIFORM	OTHER SERVICES	76.39
1600838	CLEAN THE UNIFORM	OTHER SERVICES	177.64
1600838	CLEAN THE UNIFORM	OTHER SERVICES	64.49
1600838	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600838	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600838	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600838	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600838	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600838	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600838	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600838	CLEAN THE UNIFORM	OTHER SERVICES	73.72
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.71
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.10
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.55
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.79
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.65
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.67
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.44
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.00
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.14
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.52
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.20
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.86
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.93
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.52
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.76
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.84
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.00
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.23
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.51
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.69
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.97
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.26
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.67
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.16
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.28
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.07
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.87

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1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.58
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.64
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.44
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.08
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.33
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.88
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.99
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.64
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.26
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.73
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.56
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.58
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.62
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.72
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.51
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.89
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.09
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.48
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.23
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.65
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.65
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.33
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.56
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.80
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.38
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.89
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.89
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.20
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.59
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.28
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.80
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.90
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.90
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.73
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	67.09
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	67.51
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-19.64
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.14
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.74
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	88.48
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.52
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.05
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.80
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.65
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.40
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.08
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.44
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.17
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.28
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.87
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.85
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.55
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.80
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.44
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.59
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.29
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.89
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	143.96
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.49
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.73
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.00
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.88
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	147.47
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.00
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-148.00
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.30
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.91
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	153.60
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-43.25
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	158.81
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	160.29
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	164.67
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-164.67
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	164.67

Monday, November 23, 2015 - Continued

1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.02
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	171.20
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	174.14
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.81
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	177.40
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	178.99
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	181.94
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	193.88
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	195.07
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.85
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	206.42
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	212.45
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	224.50
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-23.46
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	236.08
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	239.37
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	290.38
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	312.49
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	316.64
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-79.80
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	356.44
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	371.62
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.60
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	385.00
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	419.29
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.56
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.66
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	439.58
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	479.48
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	487.65
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	494.02
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-274.46
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	506.61
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-65.73
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	531.43
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	567.23
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-54.15
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	622.28
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-112.93
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.76
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	646.09
1600976	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	802.20
1601157	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,202.20
1602062	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	260.48
1602276	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,169.92
1602333	XEROX CORPORATION	OTHER SERVICES	-32.29
1602333	XEROX CORPORATION	OTHER SERVICES	411.29
1603130	LEGAL DIRECTORIES	OPERATING SUPPLIES	69.75
1603130	LEGAL DIRECTORIES	OPERATING SUPPLIES	8.75
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	21.78
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	15.84
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.50
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	26.73
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	10.80
1603400	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.70
1603608	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1603608	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	18.18
1603613	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1603613	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2.37
1603618	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1603618	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	11.33
1603898	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	347.88
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	15.25
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	16.19
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	17.97
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	18.43
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	19.06
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	19.80
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	30.76
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	38.22
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	38.62

Monday, November 23, 2015 - Continued

1604322	WAREHOUSE MARKET INC	CHARITY FOOD	38.73
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	39.75
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	39.90
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	49.96
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	59.90
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	57.10
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	64.17
1604322	WAREHOUSE MARKET INC	CHARITY FOOD	64.34
1604455	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	67.50
1604493	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1604552	WEAVER DRUG TESTING	SAFETY MATERIAL & SU	46.00
1604750	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	180.55
1604766	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	137.43
1604863	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	138.82
1604863	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	149.80
1604863	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	98.32
1604895	UNITED STATES CELL	OPERATING SUPPLIES	114.31
1605103	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	524.42
1605165	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1605166	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1605167	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1605168	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1605287	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	197.90
1605287	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	727.57
1605287	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	30.00
1605796	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	313.95
1605797	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	216.78
1605798	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	240.35
1605801	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	327.18
1605860	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	5,160.00
1605861	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	535.86
1605861	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,749.82
1606027	STERICYCLE INC	LABORATORY & X-RAY	37.85
1606039	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	3,266.06
1606039	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	-1,139.58
1606039	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	478.59
1606045	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	75.00
1606322	SPOK INC	TELEPHONE SERVICE	22.19
1606323	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,566.00
1606326	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	460.58
1606327	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	61.53
1606376	OKLAHOMA POLICE	OPERATING SUPPLIES	332.00
1606377	OKLAHOMA POLICE	OPERATING SUPPLIES	498.75
1606382	W M CORP	OFFICE SUPPLIES	60.38
1606382	W M CORP	OFFICE SUPPLIES	71.40
1606382	W M CORP	OFFICE SUPPLIES	90.77
1606382	W M CORP	OFFICE SUPPLIES	128.79
1606382	W M CORP	OFFICE SUPPLIES	139.43
1606382	W M CORP	OFFICE SUPPLIES	181.80
1606382	W M CORP	OFFICE SUPPLIES	185.72
1606382	W M CORP	OFFICE SUPPLIES	186.90
1606382	W M CORP	OFFICE SUPPLIES	283.65
1606382	W M CORP	OFFICE SUPPLIES	307.20
1606382	W M CORP	OFFICE SUPPLIES	348.72
1606382	W M CORP	OFFICE SUPPLIES	406.20
1606382	W M CORP	OFFICE SUPPLIES	-1,748.02
1606382	W M CORP	OFFICE SUPPLIES	442.81
1606382	W M CORP	OFFICE SUPPLIES	453.85
1606382	W M CORP	OFFICE SUPPLIES	485.16
1606382	W M CORP	OFFICE SUPPLIES	490.33
1606382	W M CORP	OFFICE SUPPLIES	694.80
1606382	W M CORP	OFFICE SUPPLIES	814.00
1606382	W M CORP	OFFICE SUPPLIES	821.36
1606382	W M CORP	OFFICE SUPPLIES	862.54
1606382	W M CORP	OFFICE SUPPLIES	1,110.25
1606382	W M CORP	OFFICE SUPPLIES	1,120.57
1606382	W M CORP	OFFICE SUPPLIES	1,174.01
1606382	W M CORP	OFFICE SUPPLIES	1,809.66
1606382	W M CORP	OFFICE SUPPLIES	2,121.34
1606398	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	8.45
1606398	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	38.15

Monday, November 23, 2015 - Continued

1606398	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	42.25
1606398	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	111.37
1606398	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	386.25
1606398	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	408.38
1606398	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	596.08
1606400	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	146.10
1606400	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	288.00
1606400	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	321.60
1606400	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	842.46
1606476	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1606508	XEROX CORPORATION	RENTALS & LEASES	175.48
1606510	LEXISNEXIS RISK DATA	OTHER SERVICES	226.15
1606606	COXCOM INC	UTILITY SERVICES	459.72
1606657	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	28.35
1606661	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	56.35
1606751	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	49.15
1606816	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.15
1606819	TULSA COMMUNITY FOUN	DATA PROCESSING SUPPLY	269.99
1606842	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	411.90
1606842	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	90.26
1606842	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	455.60
1606842	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	18.85
1606842	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	17.11
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	18.10
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	18.75
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	19.13
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	19.27
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	19.41
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	19.65
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	19.78
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	19.81
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	19.88
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	37.65
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	39.14
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	49.13
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1606859	WAREHOUSE MARKET INC	CHARITY FOOD	54.36
1606982	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1607002	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	515.00
1607238	CDW LLC	HARDWARE-NON CAPITAL	336.00
1607238	CDW LLC	HARDWARE-NON CAPITAL	144.00
1607301	AT&T MOBILITY II LLC	OPERATING SUPPLIES	65.00
1607309	TULSA COUNTY BUILDING	OPERATING SUPPLIES	5,593.20
1607312	RIDOUT PLASTICS	MISCELLANEOUS EXPENSE	680.00
1607432	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1607516	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	33.25
1607517	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	60.00
1607518	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1607545	CDW LLC	HARDWARE-NON CAPITAL	240.76
1607545	CDW LLC	HARDWARE-NON CAPITAL	208.84
1607545	CDW LLC	HARDWARE-NON CAPITAL	267.23
1607563	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1607563	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1607575	CDW LLC	SOFTWARE NON-CAPITAL	2,277.48
1607582	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1607583	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1607711	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	362.15
1607861	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	13.00
1607987	CITY OF TULSA	UTILITY SERVICES	2,451.81
1608252	CELLCO PARTNERSHIP	UTILITY SERVICES	6,512.82
1608270	CDW LLC	DP-SOFTWARE MAINTENANCE	77.20
1608270	CDW LLC	DP-SOFTWARE MAINTENANCE	83.42
1608331	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	146.90
1608331	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	440.25
1608331	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	223.57
1608331	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,212.40
1608756	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	535.19
1608803	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	930.27
1608805	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	74.25
1608837	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	330.00
1608879	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	9.43

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1608879	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	147.13
1608879	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	211.48
1608926	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,839.40
1609048	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	493.50
1609053	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,789.49
1609054	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,236.85
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.66
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	630.31
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	691.63
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	698.92
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.76
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	700.27
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	729.51
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.84
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	743.89
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,011.51
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,012.96
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-65.66
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-162.45
1609069	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,227.95
1609073	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-768.56
1609073	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,809.12
1609104	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	2.48
1609104	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	52.24
1609132	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	1,618.80
1609228	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	462.00
1609243	PENGAD INC	OPERATING SUPPLIES	13.70
1609296	SOUTHWEST SOLUTIONS	OFFICE SUPPLIES	175.54
1609385	COXCOM INC	UTILITY SERVICES	736.78
1609430	MMS A MEDICAL SUPP	MEDICAL,SURGICAL	194.17
1609467	SIRCHIE ACQUISITION	OPERATING SUPPLIES	154.90
1609468	PEAVEY CORPORATION	OPERATING SUPPLIES	285.30
1609560	WHITE, JEFFERY	MILEAGE REIMB-IN COUNTY	35.08
1609560	WHITE, JEFFERY	MILEAGE REIMB-IN COUNTY	55.78
1609564	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	617.35
1609618	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	1,842.57
1609660	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,161.85
1609685	PARK UNIVERSITY ENTE	TRAINING	199.00
1609730	HAJOCA CORP	BLDGS & GROUNDS MAINT	64.49
1609760	OKLAHOMA ASSOCIATION	SUBSCRIPTIONS & MEMB	75.00
1609773	WOOD PUHL & WOOD PL	LEGAL SERVICES	16,132.50
1609783	WEST PUBLISHING CORP	OPERATING SUPPLIES	450.38
1609786	WOOD PUHL & WOOD PL	LEGAL SERVICES	14,062.50
1609787	IMAGENET CONSULTING	RENTALS & LEASES	350.98
1609794	INDIAN NATIONS COUNC	PROFESSIONAL & TECH	2,955.65
1609796	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1609796	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1609796	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1609797	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	333.60
1609847	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	3.90
1609862	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	39.03
1609866	LOWES	OTHER BLDG MAINT SER	35.26
1609889	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	265.20
1609902	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1609902	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1609905	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	110.00
1609909	SCHAFER HERRING	LEGAL SERVICES	380.00
1609913	GLOBAL DETECTION	OPERATING SUPPLIES	1,019.75
1609914	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1609915	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1609916	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1609923	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	40.00
1609947	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	53.00
1609959	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	125.35
1609964	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	130.78
1609964	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	-45.63
1609964	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	19.16
1610021	RICHARDS, TAMARA L	OPERATING SUPPLIES	423.00

2015 - 2016 RISK MANAGEMENT FUND

1610220	ARTHUR J GALLAGHER R	WORKERS COMPENSATION	16,025.00
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Monday, November 23, 2015 - Continued

2015 - 2016 PARK FUND

1600903	REASORS	PURCHASES FOR RESALE	4.98
1600903	REASORS	PURCHASES FOR RESALE	9.55
1600903	REASORS	PURCHASES FOR RESALE	28.52
1600920	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	-47.46
1600920	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	92.10
1601802	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,385.75
1601811	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	17.47
1601811	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	572.84
1602447	TERRA BOUND SOLUTION	BLDGS & GROUNDS MAINT	289.00
1603413	SAM'S EAST INC	PURCHASES FOR RESALE	428.16
1603415	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	293.40
1603415	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	210.30
1603421	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	549.70
1604363	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	164.74
1604363	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	229.15
1605992	BOTTLING GROUP LLC	PURCHASES FOR RESALE	730.78
1605993	BOTTLING GROUP LLC	PURCHASES FOR RESALE	551.26
1605995	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	169.02
1606054	AMERICAN TEXTILE	RECREATIONAL & EDUCA	1,940.00
1606287	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1606431	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	24.45
1606431	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	18.50
1606431	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	89.56
1606431	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	22.08
1606431	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	29.30
1606431	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	222.36
1606698	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1606710	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	304.32
1606720	CITY OF TULSA	UTILITY SERVICES	899.10
1606722	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	10.09
1606722	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	48.32
1606722	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	135.91
1606723	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	212.63
1606725	ONEOK INC	UTILITY SERVICES	104.97
1606725	ONEOK INC	UTILITY SERVICES	143.48
1606798	CITY OF TULSA	UTILITY SERVICES	27.68
1607695	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1607695	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	148.85
1607695	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	151.00
1607695	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	181.25
1607720	BEN E KEITH FOODS	PURCHASES FOR RESALE	945.93
1607721	BEN E KEITH FOODS	PURCHASES FOR RESALE	778.33
1608300	BEN E KEITH FOODS	PURCHASES FOR RESALE	29.73
1608300	BEN E KEITH FOODS	PURCHASES FOR RESALE	65.55
1608300	BEN E KEITH FOODS	PURCHASES FOR RESALE	633.51
1608340	SAM'S EAST INC	PURCHASES FOR RESALE	392.33
1608481	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1608483	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	211.50
1608567	BEST CLEANING SERVICE	CONCESSIONS SUPPLIES	425.00
1608982	ONEOK INC	UTILITY SERVICES	37.39
1608982	ONEOK INC	UTILITY SERVICES	42.76
1608982	ONEOK INC	UTILITY SERVICES	131.72
1609019	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	32,916.67
1609019	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21
1609023	MILLS, DARREN	RECREATIONAL & EDUCA	742.50
1609074	SAM'S EAST INC	PURCHASES FOR RESALE	87.53
1609074	SAM'S EAST INC	PURCHASES FOR RESALE	152.03
1609074	SAM'S EAST INC	PURCHASES FOR RESALE	170.23
1609146	UNISOURCE WORLDWIDE	RECREATIONAL & EDUCA	59.96
1609209	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	190.00
1609212	INTERLINE BRANDS INC	OPERATING SUPPLIES	210.20
1609360	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	120.85
1609364	INTERLINE BRANDS INC	OPERATING SUPPLIES	420.40
1609573	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	385.60
1609611	D C PUMPING SERVICES	PLUMBING PARTS & SUP	1,858.26
1609623	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.49
1609976	YORK ELECTRONIC SYST	RECREATIONAL & EDUCA	360.00
1609999	AMERICAN TEXTILE	RECREATIONAL & EDUCA	87.60
1610004	OKLAHOMA RECREATION	TRAINING	65.00
1610091	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	97.95

Monday, November 23, 2015 - Continued

<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1604493	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1607076	CORELOGIC INFORMATION	SUBSCRIPTIONS & MEMB	1,620.00
1609997	STARCAP MARKETING	DP-SOFTWARE LEASES	4,900.00
<u>2015 - 2016 SPECIALTY COURTS FUND</u>			
1610101	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
1610104	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1603767	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	199.50
1606159	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	199.50
1608319	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1609761	VOICE PRODUCTS INC	EQUIP SERVICE AGREEMENT	2,599.58
1609796	ADVANCE ALARMS INC	OPERATING SUPPLIES	40.00
1610205	CITY OF SKIATOOK	PROFESSIONAL & TECH	5,695.66
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1604530	CHIEF SUPPLY CORP	OPERATING SUPPLIES	149.49
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	230.60
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	625.70
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	625.70
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	329.10
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	596.20
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	596.20
1604872	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	315.60
1606155	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	56.45
1607637	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1608046	SHREDDERS INC	OPERATING SUPPLIES	360.00
1608058	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIALS	-192.00
1608058	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIALS	1,902.00
1608075	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1608079	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1608083	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1608087	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1608091	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1608094	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1608095	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1608099	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1608103	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1608449	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	124.67
1608450	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1608542	SOUTHERN SHEET METAL	OPERATING SUPPLIES	390.00
1608844	BOB BARKER COMPANY	OPERATING SUPPLIES	146.00
1608847	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	61.50
1609397	CHAMPION SUPPLY CO	OPERATING SUPPLIES	2,687.20
1609397	CHAMPION SUPPLY CO	OPERATING SUPPLIES	4,030.80
1609398	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	685.80
1609399	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	555.60
1609400	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,059.60
1609401	BOB BARKER COMPANY	OPERATING SUPPLIES	570.00
1609402	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	145.90
1609403	MMS A MEDICAL SUPP	OPERATING SUPPLIES	3,733.00
1609404	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	87.00
1609405	BOB BARKER COMPANY	OPERATING SUPPLIES	162.00
1609406	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	111.15
1609415	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	489.08
1609553	VAUGHN, CHRISTEN	TRAVEL-OUT OF COUNTY	76.50
1609634	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	67.20
1609768	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	90.50
1609769	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	88.50
1609770	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	76.50
1609771	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	96.00
1610322	CITY OF TULSA	UTILITY SERVICES	49,760.86
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1610206	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	128.00
1610207	M & J SNACK BAR INC	CONTRACTED SERVICES	29,025.76
1610208	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	50,500.00

Monday, November 23, 2015 - Continued

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1605851	XEROX CORPORATION	OTHER RENTALS & LEASES	103.44
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2015 - 2016 SALES TAX FUND

1610154	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,244,946.03
1610155	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	160,832.41

2015 - 2016 JUVENILE CASH FUND

1603336	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1604748	UNITED STATES CELL	TELEPHONE SERVICE	34.84
1605986	BRADLEYS LOCK	OTHER BLDG MAINT SER	70.00
1606328	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,080.75
1606659	OKLAHOMA STATE BUREA	SPECIAL SERVICES	114.00
1608638	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	338.78
1608648	NATIONAL SAFETY COUN	TRAINING	40.00
1608650	TULSA TECHNOLOGY CENTER	TRAINING	13.00
1608650	TULSA TECHNOLOGY CENTER	TRAINING	13.00
1608849	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	178.00
1608849	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	178.00
1608849	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	178.00
1608849	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	178.00
1608849	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	178.00
1608849	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	178.00
1608849	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	178.00
1608872	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1608872	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1608954	EDWARDS, ALONDO	TRAVEL-OUT OF COUNTY	127.50
1608955	TAYLOR, ANTHONY	TRAVEL-OUT OF COUNTY	127.50
1608956	COOPER, SHERRY	TRAVEL-OUT OF COUNTY	127.50
1608958	GAGE, ROY	TRAVEL-OUT OF COUNTY	127.50
1608959	PENNEY, NICOLE	TRAVEL-OUT OF COUNTY	127.50
1608987	SHOALS, EVELYN	TRAVEL-OUT OF COUNTY	127.50

2015 - 2016 SPECIAL PROJECTS FUND

1609956	MS MODERNIZATION SER	DATA PROCESSING SOFT	65,900.00
1609958	MS MODERNIZATION SER	DP-SOFTWARE MAINTENANCE	12,000.00
1610282	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1610287	TOWN OF SPERRY	CONTRACTED SERVICES	2,704.00
1610288	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	14,397.90
1610289	CITY OF JENKS	CONTRACTED SERVICES	4,077.98
1610289	CITY OF JENKS	CONTRACTED SERVICES	19,027.38

2015 - 2016 MORTG CERTIFICATION FEE CASH

1609358	CDW LLC	OPERATING SUPPLIES	29.46
1609358	CDW LLC	OPERATING SUPPLIES	151.68

2015 - 2016 RESALE PROPERTY FUND

1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	894.00
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	238.00
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	233.00
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	99.62
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	76.96
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	99.62
1608534	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1609691	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1609923	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	8.00

2015 - 2016 HIGHWAY T-CASH FUND

1601454	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	123.49
1601454	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	732.79
1601454	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	973.75
1601454	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,350.80
1601816	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	111.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	721.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	735.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	927.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	422.50

Monday, November 23, 2015 - Continued

1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,411.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,957.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,058.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	970.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	173.00
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	253.50
1602162	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,943.50
1603377	CLEAN THE UNIFORM	OPERATING SUPPLIES	145.59
1603377	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.59
1603377	CLEAN THE UNIFORM	OPERATING SUPPLIES	75.59
1603377	CLEAN THE UNIFORM	OPERATING SUPPLIES	93.59
1603465	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	359.10
1603912	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1604599	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT	908.18
1605113	APAC-CENTRAL INC	OTHER PIPE ROAD & BR	369.53
1605113	APAC-CENTRAL INC	OTHER PIPE ROAD & BR	1,481.05
1606941	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	7,100.00
1607174	XEROX CORPORATION	OPER SUPPLIES&MAINT	147.66
1607250	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1607362	XEROX CORPORATION	OPERATING SUPPLIES	158.12
1607368	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	64.85
1607369	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1607369	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1607535	TULSA NEW HOLLAND IN	OPER SUPPLIES&MAINT	-85.76
1607535	TULSA NEW HOLLAND IN	OPER SUPPLIES&MAINT	428.20
1607536	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	120.00
1608037	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,777.98
1608039	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1608040	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,839.29
1608163	SIGNALTEK INC	OPERATING SUPPLIES	585.41
1608592	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	301.09
1608592	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	48.18
1608766	W JOE SHAW LTD	OPERATING SUPPLIES	13.99
1608766	W JOE SHAW LTD	OPERATING SUPPLIES	26.04
1608766	W JOE SHAW LTD	OPERATING SUPPLIES	86.70
1608792	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1608814	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	22,750.87
1608814	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,634.37
1608821	ECONOMY LUMBER CO IN	OPER SUPPLIES&MAINT	788.00
1608822	G W VAN KEPPEL COMPA	OPER SUPPLIES&MAINT	2,406.77
1608906	ROBINSON GLASS OF TULSA	OPER SUPPLIES&MAINT	286.60
1608912	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	804.95
1609087	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	146.04
1609093	OVERHEAD DOOR COMPANY	OPER SUPPLIES&MAINT	557.50
1609094	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	2.95
1609181	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	25.38
1609204	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	212.44
1609217	DIAMOND P FOREST	OPER SUPPLIES&MAINT	60.99
1609301	WELDON PARTS INC	OPER SUPPLIES&MAINT	348.81
1609303	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	253.50
1609317	WARREN POWER & MACHI	OPER SUPPLIES&MAINT	1,178.59
1609346	HALL MANUFACTURING	OPER SUPPLIES&MAINT	159.30
1609348	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,664.94
1609420	WARREN POWER & MACHI	OPER SUPPLIES&MAINT	201.60
1609581	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	100.08
1609584	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,035.30
1609585	DRIVE SHAFTS INC	OPER SUPPLIES&MAINT	457.80
1609648	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	228.04
1609649	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	610.29
1609650	OCT EQUIPMENT INC	OPER SUPPLIES&MAINT	63.85
1609665	T & C ASPHALT	ASPHALT, CONCRETE	500.00
1609678	WELDON PARTS INC	OPER SUPPLIES&MAINT	25.90
1609680	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	46.62
1609682	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	392.78
1609683	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	3,666.73
1609700	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	405.03
1609763	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	634.84
1609763	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	35.26
1609877	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	11.45
1609890	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	37.99
1609893	WELDON PARTS INC	OPER SUPPLIES&MAINT	33.82
1610019	DEWBERRY ENGINEERS	OPERATING SUPPLIES	3,400.00
1610163	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98

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2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600213	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	198.24
1600306	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	1,208.15
1600314	EAN HOLDINGS LLC	RENTALS & LEASES	33.04
1600314	EAN HOLDINGS LLC	RENTALS & LEASES	33.04
1600314	EAN HOLDINGS LLC	RENTALS & LEASES	44.99
1600758	PHONAK LLC	CHEMICAL & LAB SUPPLY	50.00
1600758	PHONAK LLC	CHEMICAL & LAB SUPPLY	399.00
1600807	OTICON INC	CHEMICAL & LAB SUPPLY	225.00
1600807	OTICON INC	CHEMICAL & LAB SUPPLY	429.00
1600807	OTICON INC	CHEMICAL & LAB SUPPLY	624.00
1600807	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1600807	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1600807	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1600850	W W GRAINGER INC	OPERATING SUPPLIES	34.94
1601731	BEST ELECTRIC & HARD	OPERATING SUPPLIES	128.78
1601731	BEST ELECTRIC & HARD	OPERATING SUPPLIES	8.50
1601731	BEST ELECTRIC & HARD	OPERATING SUPPLIES	280.00
1601731	BEST ELECTRIC & HARD	OPERATING SUPPLIES	26.77
1602307	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1602416	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1602416	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1602416	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1602416	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1602416	CLEAN THE UNIFORM	OTHER SERVICES	28.88
1602416	CLEAN THE UNIFORM	OTHER SERVICES	28.88
1602416	CLEAN THE UNIFORM	OTHER SERVICES	28.88
1602416	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1602416	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1602416	CLEAN THE UNIFORM	OTHER SERVICES	46.86
1602416	CLEAN THE UNIFORM	OTHER SERVICES	3.78
1602416	CLEAN THE UNIFORM	OTHER SERVICES	46.86
1602416	CLEAN THE UNIFORM	OTHER SERVICES	3.78
1602416	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1602416	CLEAN THE UNIFORM	OTHER SERVICES	3.78
1602416	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1602416	CLEAN THE UNIFORM	OTHER SERVICES	3.78
1603091	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1603162	SPOK INC	COMMUNICATION SRVS	16.10
1603356	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	96.00
1603356	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	105.00
1603662	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	600.00
1604104	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	611.00
1604181	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1604181	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1604181	AMERICAN DOCUMENT	OTHER SERVICES	100.00
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.02
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.48
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.88
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.22
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	208.89
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.91
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	777.40
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.75
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	721.37
1604333	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.73
1604736	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,370.16
1604736	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,920.70
1604904	TSHA INC	PROFESSIONAL & TECH	95.12
1604904	TSHA INC	PROFESSIONAL & TECH	80.75
1604910	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	115.04
1604995	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	65.94
1604996	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	344.96
1606085	TUCKER CHEMICAL INC	OPERATING SUPPLIES	54.00
1606296	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,800.00
1606296	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.37
1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.20
1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.30
1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.81
1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	542.53
1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.24
1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	113.70

Monday, November 23, 2015 - Continued

1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.03
1606423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	77.21
1607091	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	56.42
1607099	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	1,413.00
1607103	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	267.79
1607229	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	15.75
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.00
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	70.50
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	83.50
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	31.00
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	70.75
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	139.00
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	7.25
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	162.50
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	194.75
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,612.50
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	332.50
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,489.00
1607272	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3,204.00
1607329	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	140.76
1607478	MAURA, VIOLETA	TUITION REIMBURSEMEN	366.26
1607548	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	615.25
1607550	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	1,178.75
1607767	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,548.41
1607768	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.59
1607769	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.08
1607770	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.19
1607781	WINDSTREAM CORPORATION	COMMUNICATION SRVS	162.41
1607966	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1607966	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1608126	REASORS	OPERATING SUPPLIES	27.34
1608200	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	311.96
1608200	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	504.90
1608200	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	98.32
1608200	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,982.01
1608227	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	386.16
1608283	W M CORP	OFFICE SUPPLIES	75.04
1608291	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	113.70
1608384	ACE SIGN COMPANY INC	OPERATING SUPPLIES	30.00
1608432	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1608432	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1608432	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1608432	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1608432	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1608432	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1608544	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	394.64
1608683	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	110.40
1608683	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	223.88
1608683	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	249.80
1608862	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	1,846.01
1608862	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	346.68
1608904	W W GRAINGER INC	OPERATING SUPPLIES	98.61
1609014	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	680.84
1609014	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	118.90
1609037	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1609038	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1609186	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	227.00
1609284	BH MEDIA GROUP HOLD	PROFESSIONAL & TECH	399.88
1609309	SOUTHWESTERN BELL	COMMUNICATION SRVS	139.84
1609313	SOUTHWESTERN BELL	COMMUNICATION SRVS	152.80
1609319	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1609321	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	25.61
1609321	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	112.37
1609410	COXCOM INC	COMMUNICATION SRVS	104.95
1609412	COXCOM INC	COMMUNICATION SRVS	29.48
1609425	EDUCATION TRAINING	OPERATING SUPPLIES	517.50
1609436	MMS A MEDICAL SUPP	OFFICE SUPPLIES	29.45
1609657	CDW LLC	EQUIP SERVICE AGREEMENT	3,862.26
1609668	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	21.00
1609672	REXEL INC	OPERATING SUPPLIES	741.18
1609731	PEOPLELINK LLC	PROFESSIONAL & TECH	1,253.60
1609732	PEOPLELINK LLC	PROFESSIONAL & TECH	1,128.24
1609743	ASSOCIATED PARTS	OPERATING SUPPLIES	73.15
1609828	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.03

Monday, November 23, 2015 - Continued

1609828	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.29
1609828	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.03
1609837	ONEOK INC	UTILITY SERVICES	11.42
1609837	ONEOK INC	UTILITY SERVICES	6.90
1609837	ONEOK INC	UTILITY SERVICES	6.90
1609837	ONEOK INC	UTILITY SERVICES	4.44
1609837	ONEOK INC	UTILITY SERVICES	11.42
1609838	ONEOK INC	UTILITY SERVICES	109.54
1609879	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	173.54
1609879	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	333.90
1609881	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	476.20
1609882	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	197.23
1609883	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	226.55
1609884	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	243.80
1609884	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	46.18
1609885	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	123.63
1609885	CULLER SHANNON	TRAVEL-OUT OF COUNTY	132.25
1609886	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	147.20
1609887	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	18.40
1609899	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	49.45
1609900	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	67.28
1609900	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	291.02
1609901	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	255.00
1609944	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	161.00
1609946	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	32.20
1609946	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	50.03
1609946	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	4.60
1609946	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	181.32
1609950	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	8.63
1609950	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	1,477.33
1609951	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	89.70
1609952	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	159.85
1609953	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	20.13
1609953	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	169.00
1609954	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	81.07
1609954	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	138.53
1609955	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	138.58
1609955	ERKENBECK-HART, RACH	TRAVEL-OUT OF COUNTY	273.10
1609961	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	90.28
1609962	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	576.73
1609968	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	469.78
1609969	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	236.33
1609970	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	277.15
1609971	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	266.00
1609972	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	254.73
1609973	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	303.03
1609973	DAVIS, ASHLEY	TRAVEL-OUT OF COUNTY	68.00
1609974	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	184.58
1609974	CALAHAN, MEGAN	TRAVEL-OUT OF COUNTY	80.75
1609975	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	425.50
1609975	BRADLEY, JAMES	TRAVEL-OUT OF COUNTY	80.75
1609992	COWLES, JESSICA	MILEAGE REIMB-IN COUNTY	75.27
1609992	COWLES, JESSICA	TRAINING	159.00
1609993	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	190.33
1609995	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	33.93
1609995	BAKER, MERRI	TRAINING	30.00
1610073	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	215.05
1610080	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	361.60
1610094	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	22.43
1610094	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	334.80
1610094	DALE, BRENDA L	TRAINING	200.00
1610095	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	70.70
1610095	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	396.33
1610096	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	13.80
1610096	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	265.75
1610097	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	266.80
1610097	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	399.30
1610098	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	244.03
1610099	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	216.20
1610099	MANKINS, ALISA	TRAVEL-OUT OF COUNTY	88.70
1610100	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	221.95
1610100	ROTH, ROGER	TRAVEL-OUT OF COUNTY	126.50
1610102	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	575.00
1610103	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	398.48

Monday, November 23, 2015 - Continued

1610105	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	447.35
1610107	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	303.03
1610108	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	357.08
1610109	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	224.25
1610110	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	31.05
1610111	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	232.30
1610112	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	152.95
1610114	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	86.25
1610114	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	224.50
1610116	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	104.08
1610116	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	217.25
1610117	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	35.65
1610117	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	286.95
1610118	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	61.53
1610118	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	311.80
1610119	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	51.75
1610120	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	147.78
1610121	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	207.58
1610121	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	51.75
1610122	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	285.20
1610125	TULSA BASEBALL INC	OPERATING SUPPLIES	2,000.00
1610127	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	187.45
1610127	ACOSTA-DE-WILLIS, CL	TRAVEL-OUT OF COUNTY	70.68
1610183	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	112.70
1610183	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	322.75
1610184	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	19.78
1610185	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	150.08
1610203	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	41.40
1610204	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	119.60
1610292	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	198.95
1610294	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	13.23
1610295	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	32.20
1610296	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	12.08
1610297	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	48.30
1610298	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	96.60
1610299	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	64.40
1610311	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	64.98

2015 - 2016 GENERAL FUND

151123	PARK OPERATIONS-GENERAL	PAYROLL	5,814.73
151123	ELECT STAFF	PAYROLL	7,284.38
151123	IRS	TAX	366.38
151123	OKLAHOMA TAX COMMISSION	TAX	32.00
151123	SOCIAL SECURITY ADMINISTRATION	TAX	2,004.30
151123	TULSA COUNTY TREASURER	OTHER	393.64

2015 - 2016 PARK FUND

151123	PARK OPERATIONS	PAYROLL	306.30
151123	IRS	TAX	12.93
151123	SOCIAL SECURITY ADMINISTRATION	TAX	46.88
151123	TULSA COUNTY TREASURER	OTHER	11.45

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

151123	J. DENNIS SEMLER GEN FUND	NET PAY	11,698.58
151123	J. DENNIS SEMLER PARK	NET PAY	269.93

Request for Executive Session from District Attorney, by Nolan M Fields IV, Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a pending case, to-wit: *CJ-2015-792, Duis v. Board of County Commissioners of Tulsa County*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:38 a.m.

Monday, November 23, 2015 - Continued

Moved by Keith, seconded by Peters, for the regular meeting to reconvene at 9:56 a.m.

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

Moved by Peters, seconded by Keith, to authorize District Attorney’s office to settle case in the amount as discussed in Executive Session, to wit: *CJ-2015-792, Duis v. Board of County Commissioners of Tulsa County*. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236512)

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>			
1608209	CELLCO PARTNERSHIP	CENTREX CHARGES	160.04
1608214	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	364.40
1608709	OTT, JAMIE	TRAINING	299.00
1608938	CITY OF TULSA	CENTREX CHARGES	16.50
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1607315	WEST PUBLISHING CORP	LAW BOOKS	1,122.90
1607317	WEST PUBLISHING CORP	LAW BOOKS	969.03