

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 10, 2015 at 3:44 p.m.)

MINUTES
Monday, December 14, 2015

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

John Smaligo, Chairman, called the meeting to order at 9:32 a.m. and the following business was transacted:

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioner’s Meeting of December 7, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund for 11/15. (Clerk's Misc. File No. 236608)
- 2. Election Board - Monthly for 11/15. (Clerk's Misc. File No. 236609)
- 3. Employees' Retirement System of Tulsa County - Financial Statement and Independent Auditors' for FY 2014-2015. (Clerk's Misc. File No. 236610)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Printshop Supplies were received and opened. The bidders being two (2) in number are as follow:

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| 1. Advantage Graphics, Inc. | bid item | (Clerk's Misc. File No. 236611) |
| 2. XPEDX, LLC | bid item | (Clerk's Misc. File No. 236612) |

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

Sealed bid for Miscellaneous Electrical Supplies was received and opened. The bidder being one (1) in number is as follows:

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| 1. Irby Electrical Distributor | bid item | (Clerk's Misc. File No. 236613) |
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Moved by Keith, seconded by Peters to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on December 21, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Industrial Hose Assemblies were received and opened. The bidders being four (4) in number are as follow:

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| 1. Ameriflex Hose and Accessories | bid item | (Clerk's Misc. File No. 236660) |
| 2. JGB Enterprises, Inc. | bid item | (Clerk's Misc. File No. 236661) |
| 3. Kim’s International | bid item | (Clerk's Misc. File No. 236662) |
| 4. Sooner Rubber Products | Affidavit not Complete | (Clerk's Misc. File No. 236663) |

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

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

1. Building Operations - Electrical Wire, to Irby Electrical Distributor, the lowest bid received. This award is for one year beginning 12/28/15. (Clerk's Misc. File No. 236614)
2. Highways - Concrete, Curb, Gutter and Flat Work - Deferred
3. Social Services - Social Services Foundation Repair - Deferred
4. TC Departments - Laboratory Services, to Regional Medical Laboratory, Inc., the best overall bid meeting all specifications and the lowest bidder on the tests that have the highest utilizations. This award is for one year beginning 12/28/15. (Clerk's Misc. File No. 236615)
5. TC Departments - Receptacles - Deferred

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

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 12/21/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236617)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the following resolutions on disposition of funds/cash fund estimate of needs for 11/12-12/9/15, subject to approval by the Budget Board:

- 32** 1 CO CONTRIB 23203640 404062 BUA APP REVENUE \$205,856.39; 2 CO CONTRIB 23203641 807970 BUA APP REVENUE \$93,354.70; 3 CO CONTRIB 23203642 505010 BUA APP REVENUE \$112,501.69.
- 53** 1 CO CONTRIB 23203640 404228 BUA ATM DEPOT \$241.25; 2 CO CONTRIB 23203641 807970 BUA ATM DEPOT \$241.25.
- 78** 1 TAEMA 42507975 404071 BUA EMI FUEL \$550; 2 TAEMA 42507975 505709 BUA EMI FUEL \$550; 4 TAEMA 94250 302500 BUA EMI FUEL \$550; 3 TAEMA 94250 302550 BUA EMI FUEL \$550.
- 111** 1 TAEMA 42507975 404550 BUA TAHOEREFUN \$359.55; 2 TAEMA 42507975 505637 BUA TAHOEREFUN \$359.55; 4 TAEMA 94250 302500 BUA TAHOEREFUN \$359.55; 3 TAEMA 94250 302550 BUA TAHOEREFUN \$359.55.
- 112** 1 TAEMA 42507975 404550 BUA F250 REFUN \$172.79; 2 TAEMA 42507975 505637 BUA F250 REFUN \$172.79; 4 TAEMA 94250 302500 BUA F250 REFUN \$172.79; 3 TAEMA 94250 302550 BUA F250 REFUN \$172.79.
- 113** 1 TAEMA 42507975 404550 BUA DAKOTAINSU \$146.71; 2 TAEMA 42507975 505637 BUA DAKOTAINSU \$146.71; 4 TAEMA 94250 302500 BUA DAKOTAINSU \$146.71; 3 TAEMA 94250 302550 BUA DAKOTAINSU \$146.71.
- 114** 1 TAEMA 42507975 404550 BUA TAHOE2INSU \$156.33; 2 TAEMA 42507975 505637 BUA TAHOE2INSU \$156.33; 4 TAEMA 94250 302500 BUA TAHOE2INSU \$156.33; 3 TAEMA 94250 302550 BUA TAHOE2INSU \$156.33.
- 147** 2 SHER CASH 23003600 404416 BUA CASH FEE \$77,156.46; 3 SHER CASH 23003600 807970 BUA CASH FEE \$204,126.99; 1 SHER CASH 23003603 404425 BUA CASH FEE \$126,970.53.
- 166** 1 CJA OPER 40507651 404425 BUA APP M&JREV \$8,107.41; 2 CJA OPER 40507654 506080 BUA APP M&JREV \$8,107.41.
- 169** 1 CO CONTRIB 23203640 404061 BUA APP REV \$190,509; 2 CO CONTRIB 23203640 404067 BUA APP REV \$819.13; 3 CO CONTRIB 23203641 807970 BUA APP REV \$191,328.13.
- 196** 1 SPEC PROJ 27002825 404080 BUA INCOG GRNT \$13,526.96; 2 SPEC PROJ 27002825 506082 BUA INCOG GRNT \$13,526.96.
- 237** 2 RESAL PROP 29103000 403120 BUA NOV APPR \$18,743.75; 1 RESAL PROP 29103000 403121 BUA NOV APPR \$123,937.04; 5 RESAL PROP 29103000 404450 BUA NOV APPR \$5,952; 3 RESAL PROP 29103000 505010 BUA NOV APPR \$138,632.79; 4 RESAL PROP 29103000 505040 BUA NOV APPR \$10,000.
- 238** 1 MO CER FEE 29002975 404248 BUA NOV APPR \$1,636; 2 MO CER FEE 29002975 505110 BUA NOV APPR \$1,636.
- 239** 1 CO CONTRIB 23203640 404501 BUA APP REFUND \$7,038.90; 2 CO CONTRIB 23203641 807970 BUA APP REFUND \$7,038.90.

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- 240** 1 CO CONTRIB 23203640 404450 BUA APPREVENUE \$4,225.90; 2 CO CONTRIB 23203641 807970 BUA APPREVENUE \$4,225.90.
- 285** 1 CO CONTRIB 23203640 404070 BUA APP SSAREV \$7,400; 2 CO CONTRIB 23203641 807970 BUA APP SSAREV \$7,400.
- 289** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$204,297.10; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$204,297.10; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$68,912.31; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$68,912.31; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$21,660.68; 7 RISK MGMT 20101640 505112 BUA RISK MGMT \$2,166.07; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$19,494.61; 8 RISK MGMT 20101655 404605 BUA RISK MGMT. \$37,496.40; 9 RISK MGMT 20101655 505375 BUA RISK MGMT \$37,496.40; 10 RISK MGMT 20101660 404605 BUA RISK MGMT. \$11,951.43; 11 RISK MGMT 20101660 505375 BUA RISK MGMT \$11,951.43.
- 309** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$31,824.64; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$31,824.64.
- 348** 4 SPEC PROJ 27004850 404079 BUA CARD GRANT \$4,325.78; 1 SPEC PROJ 27004850 404079 BUA CARD GRANT \$5,597.97; 2 SPEC PROJ 27004850 507005 BUA CARD GRANT \$387.21; 5 SPEC PROJ 27004850 507005 BUA CARD GRANT \$4,325.78; 3 SPEC PROJ 27004850 507005 BUA CARD GRANT \$5,210.76.
- 371** 1 CRT CL REV 20404026 404098 BUA CT16B \$11,045; 2 CRT CL REV 20404026 505524 BUA CT16B \$11,045.
- 379** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
- 389** 1 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$3,698.12; 2 SPEC PROJ 27004850 507001 BUA INCOGGRANT \$3,698.12.
- 410** 1 JUV JUST C 26254430 442500 BUA JUVDECTAX \$380,350.83; 2 JUV JUST C 26254430 505889 BUA JUVDECTAX \$380,350.83.
- 412** 1 CO CONTRIB 23203640 442500 BUA JE DEC USE \$19,263.18; 2 CO CONTRIB 23203641 807970 BUA JE DEC USE \$19,263.18.
- 414** 4 SALES TAX 25004375 404407 BUA SALES TAX \$155.25; 5 SALES TAX 25004400 404407 BUA SALES TAX \$2,484.01; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,086.75; 1 SALES TAX 25004475 404407 BUA SALES TAX \$1,552.50; 2 SALES TAX 25004480 404407 BUA SALES TAX \$161.46; 3 SALES TAX 25004481 404407 BUA SALES TAX \$254.61; 7 SALES TAX 25004525 807970 BUA SALES TAX \$5,694.58.
- 419** 1 SALES TAX 25004500 404407 BUA DECINTUT \$413.14; 2 SALES TAX 25004525 807970 BUA DECINTUT \$413.14.
- 538** 1 CO CONTRIB 23203640 404029 BUA APP REVENU \$72,312; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$72,312.
- 539** 1 CO CONTRIB 23203640 404044 BUA BOND RELEA \$18,019.67; 2 CO CONTRIB 23203641 807970 BUA BOND RELEA \$18,019.67.
- 595** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$29,749.28; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$18.01; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$3,449.70; 4 LAW LIBR 41008000 505120 BUA REVTOEXP \$4,000; 5 LAW LIBR 41008000 505140 BUA REVTOEXP \$2,000; 6 LAW LIBR 41008000 505145 BUA REVTOEXP \$200; 7 LAW LIBR 41008000 505198 BUA REVTOEXP \$300; 9 LAW LIBR 41008000 505670 BUA REVTOEXP \$0.09; 8 LAW LIBR 41008000 505670 BUA REVTOEXP \$26,716.90.
- 606** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$28,902.88; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$28,902.88.
- 847** 1 SPEC COURT 22504325 404251 BUA DRUG COURT \$3,652.58; 2 SPEC COURT 22504325 506130 BUA DRUG COURT \$3,652.58.
- 852** 1 SPEC COURT 22504350 404059 BUA MNTL HLTH \$18,000; 2 SPEC COURT 22504350 506130 BUA MNTL HLTH \$18,000.
- 853** 1 SPEC COURT 22504325 404059 BUA DRUG COURT \$44,270.83; 2 SPEC COURT 22504325 506130 BUA DRUG COURT \$44,270.83.
- 856** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$28,378.95; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$28,378.95.
- 857** 1 SHER CASH 23003600 404222 BUA CASH FEE \$100,699.31; 4 SHER CASH 23003600 505010 BUA CASH FEE \$30,000; 5 SHER CASH 23003600 505030 BUA CASH FEE \$40,699.31; 3 SHER CASH 23003600 505892 BUA CASH FEE \$20,000; 2 SHER CASH 23003600 506450 BUA CASH FEE \$10,000.
- 877** 1 CRT CL REV 20404026 404079 BUA CT13V \$12,287.10; 2 CRT CL REV 20404026 505010 BUA CT13V \$6,041.67; 3 CRT CL REV 20404026 505110 BUA CT13V \$458.69; 4 CRT CL REV 20404026 505120 BUA CT13V \$845.83; 5 CRT CL REV 20404026 505130 BUA CT13V \$9; 6 CRT CL REV 20404026 505150 BUA CT13V \$7.37; 7 CRT CL REV 20404026 505170 BUA CT13V \$42.90; 8 CRT CL REV 20404026 505185 BUA CT13V \$1; 9 CRT CL REV 20404026 505195 BUA CT13V \$50; 10 CRT CL REV 20404026 505198 BUA CT13V \$40; 11 CRT CL REV 20404026 505199 BUA CT13V \$120.83; 13 CRT CL REV 20404026 505739 BUA CT13V \$149.33; 12 CRT CL REV 20404026 506082 BUA CT13V \$4,520.48.
- 1,053** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$19,831.64; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$19,831.64;
- 1,069** 1 CRT CL REV 20404150 404056 BUA PUB DEFEND \$398,915.85; 2 CRT CL REV 20404150 505010 BUA PUB DEFEND \$260,183.87; 3 CRT CL REV 20404150 505020 BUA PUB DEFEND \$10,541.67; 4 CRT CL REV 20404150 505030 BUA PUB DEFEND \$13,739.03; 5 CRT CL REV 20404150 505110 BUA PUB DEFEND \$21,325.06; 6 CRT CL REV 20404150 505120 BUA PUB DEFEND \$36,425.76; 7 CRT CL REV 20404150 505130

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BUA PUB DEFEND \$377.33; 8 CRT CL REV 20404150 505140 BUA PUB DEFEND \$46,338.82; 9 CRT CL REV 20404150 505145 BUA PUB DEFEND \$2,483.22; 10 CRT CL REV 20404150 505150 BUA PUB DEFEND \$339.13; 11 CRT CL REV 20404150 505185 BUA PUB DEFEND \$57; 12 CRT CL REV 20404150 505195 BUA PUB DEFEND \$1,945; 13 CRT CL REV 20404150 505198 BUA PUB DEFEND \$1,560; 14 CRT CL REV 20404150 505199 BUA PUB DEFEND \$3,599.96.

1,070 17 SHER CASH 23003600 404025 BUA CASH FEE \$614; 18 SHER CASH 23003600 404059 BUA CASH FEE \$2,067.74; 19 SHER CASH 23003600 404222 BUA CASH FEE \$3,542; 20 SHER CASH 23003600 404407 BUA CASH FEE \$26.55; 21 SHER CASH 23003600 404416 BUA CASH FEE \$74,227.08; 22 SHER CASH 23003600 404521 BUA CASH FEE \$1,964.89; 26 SHER CASH 23003600 404524 BUA CASH FEE \$88,830.79; 23 SHER CASH 23003600 404550 BUA CASH FEE \$200,000; 24 SHER CASH 23003600 404850 BUA CASH FEE \$34,308.82; 12 SHER CASH 23003600 505010 BUA CASH FEE \$50,000; 13 SHER CASH 23003600 505080 BUA CASH FEE \$5,000; 14 SHER CASH 23003600 505120 BUA CASH FEE \$10,000; 15 SHER CASH 23003600 505140 BUA CASH FEE \$15,000; 16 SHER CASH 23003600 505170 BUA CASH FEE \$5,000; 30 SHER CASH 23003600 505590 BUA CASH FEE \$5,000; 28 SHER CASH 23003600 505849 BUA CASH FEE \$20,000; 27 SHER CASH 23003600 506162 BUA CASH FEE \$10,000; 29 SHER CASH 23003600 607079 BUA CASH FEE \$58,830.79; 25 SHER CASH 23003600 807970 BUA CASH FEE \$337,662.67; 1 SHER CASH 23003603 404425 BUA CASH FEE \$380,911.59; 2 SHER CASH 23003603 505010 BUA CASH FEE \$120,000; 3 SHER CASH 23003603 505110 BUA CASH FEE \$25,000; 4 SHER CASH 23003603 505120 BUA CASH FEE \$30,000; 5 SHER CASH 23003603 505140 BUA CASH FEE \$50,000; 6 SHER CASH 23003603 505145 BUA CASH FEE \$5,000; 7 SHER CASH 23003603 505150 BUA CASH FEE \$5,000; 8 SHER CASH 23003603 505170 BUA CASH FEE \$5,000; 9 SHER CASH 23003603 505195 BUA CASH FEE \$10,000; 10 SHER CASH 23003603 505198 BUA CASH FEE \$10,000; 11 SHER CASH 23003603 505199 BUA CASH FEE \$10,000.

1,072 1 CJA OPER 40507651 442500 BUA JAIL SALAR \$2,186,287.25; 2 CJA OPER 40507652 505010 BUA JAIL SALAR \$655,057.49; 3 CJA OPER 40507652 505020 BUA JAIL SALAR \$81,640.57; 4 CJA OPER 40507652 505030 BUA JAIL SALAR \$7,834.50; 5 CJA OPER 40507652 505081 BUA JAIL SALAR \$7,821.09; 6 CJA OPER 40507652 505110 BUA JAIL SALAR \$54,930.83; 7 CJA OPER 40507652 505120 BUA JAIL SALAR \$91,708.05; 8 CJA OPER 40507652 505130 BUA JAIL SALAR \$997.53; 9 CJA OPER 40507652 505140 BUA JAIL SALAR \$98,776.86; 10 CJA OPER 40507652 505145 BUA JAIL SALAR \$4,823.24; 11 CJA OPER 40507652 505150 BUA JAIL SALAR \$791.89; 12 CJA OPER 40507652 505170 BUA JAIL SALAR \$44,676.62; 13 CJA OPER 40507652 505180 BUA JAIL SALAR \$0.01; 14 CJA OPER 40507652 505185 BUA JAIL SALAR \$270; 15 CJA OPER 40507652 505195 BUA JAIL SALAR \$3,390; 16 CJA OPER 40507652 505198 BUA JAIL SALAR \$5,880; 17 CJA OPER 40507652 505199 BUA JAIL SALAR \$7,501.98; 18 CJA OPER 40507653 505010 BUA JAIL SALAR \$673,748.74; 19 CJA OPER 40507653 505080 BUA JAIL SALAR \$33.75; 20 CJA OPER 40507653 505081 BUA JAIL SALAR \$2,459.43; 21 CJA OPER 40507653 505110 BUA JAIL SALAR \$48,821.63; 22 CJA OPER 40507653 505120 BUA JAIL SALAR \$94,324.83; 23 CJA OPER 40507653 505130 BUA JAIL SALAR \$1,017.95; 24 CJA OPER 40507653 505140 BUA JAIL SALAR \$93,339.45; 25 CJA OPER 40507653 505145 BUA JAIL SALAR \$5,136.54; 26 CJA OPER 40507653 505150 BUA JAIL SALAR \$870.05; 27 CJA OPER 40507653 505170 BUA JAIL SALAR \$40,144.81; 28 CJA OPER 40507653 505185 BUA JAIL SALAR \$171; 29 CJA OPER 40507653 505195 BUA JAIL SALAR \$4,880; 30 CJA OPER 40507653 505198 BUA JAIL SALAR \$6,760; 31 CJA OPER 40507653 505199 BUA JAIL SALAR \$13,298.15; 32 CJA OPER 40507654 506080 BUA JAIL SALAR \$135,180.26.

1,081 3 SPEC PROJ 27004750 404298 BUA E911NOV15 \$3,458.60; 1 SPEC PROJ 27004750 404299 BUA E911NOV15 \$45,661.01; 4 SPEC PROJ 27004750 505858 BUA E911NOV15 \$3,458.60; 2 SPEC PROJ 27004750 506135 BUA E911NOV15 \$45,661.01.

1,107 1 SHER CASH 23003650 404222 BUA CH SEC \$14,100.21; 2 SHER CASH 23003650 505010 BUA CH SEC \$3,035.82; 3 SHER CASH 23003650 505030 BUA CH SEC \$8,810; 4 SHER CASH 23003650 505110 BUA CH SEC \$1,641.29; 5 SHER CASH 23003650 505120 BUA CH SEC \$613.10.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236618)

Moved by Keith, seconded by Peters, to approve the requests from Parks to accept the following donations:

1. \$1,000 on behalf of Park Friends, Inc. from Bryan Bonnett DDS PC, Inc. for LaFortune Tennis. (Clerk's Misc. File No. 236619)
2. \$2,250 on behalf of Park Friends, Inc. from USTA for LaFortune Tennis 10 and under court striping for three indoor courts. (Clerk's Misc. File No. 236620)
3. \$3,954.05 on behalf of Park Friends, Inc. from Eventbrite for LaFortune Tennis Triples Tournament. (Clerk's Misc. File No. 236621)

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

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Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the resolution from Board of County Commissioners for the Energy Loan/Lease Fund for Tulsa County administered by INCOG in the amount of \$652,000, to implement Energy Conservation Measure reduction improvements. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236622)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the resolution from 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. 236623)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the resolution from Engineers to return previously purchased equipment in the County Road Machinery and Equipment Revolving Fund: LeeBoy Chip Spreader, Model 2013 9010, Serial No. 9344, ODOT No. 99-2380, Agreement No. 720012. This equipment no longer meets the County's needs and the action is permitted by the equipment program. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236625)

Moved by Peters, seconded by Keith, to approve the Tort Claim from the District Attorney, TC-2015-66, Claimant: Randy Dean Mendenhall, to approve in the amount of \$548.34 with reference to the incident on 8/14/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236626)

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

1. Assessor - Thos. Y. Pickett and Company, Inc., for analysis and appraisals on Holly Refining and Marketing-Tulsa, LLC business personal property. (Clerk's Misc. File No. 236627)
2. Board of County Commissioners - BMI, for music license for FY 2015-2016. (Clerk's Misc. File No. 236628)
3. Engineers - City of Tulsa, to change the amount of the County's portion of the proposed street improvements on 5th Street between Denver and Elwood from \$126,857 to \$91,860, due to a larger contribution from the Tulsa City-County Library. (Clerk's Misc. File No. 236629)
4. Engineers - Oklahoma Department of Transportation, to install reduced speed zone signs with flashing beacons on Peoria (SH 11) at the previous Cherokee School, now the Lighthouse Charter School Upper Academy. ODOT typically will help install this equipment, but the local government is responsible for providing the equipment and maintaining it. (Clerk's Misc. File No. 236630)
5. IT - True Digital Security, Inc., for information security consultation service. (Clerk's Misc. File No. 236631)
6. Sheriff - Motorola Solutions, Inc., for equipment lease/purchase for FY 2015-2016. (Clerk's Misc. File No. 236632)

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

Moved by Peters, seconded by Keith, to approve the following Request to Advertise for Bids:

1. Highways - Tree Trimming and Removal. (Clerk's Misc. File No. 236633)
 2. Parks - Bermuda Grass Sod. (Clerk's Misc. File No. 236634)
 3. Sheriff - Detention Officer Uniforms. (Clerk's Misc. File No. 236635)
 4. TC Departments - Plumbing Supplies. (Clerk's Misc. File No. 236636)
- Bids #1-3 due by 4:00 p.m. on 12/31/15 & to open 1/4/16 at 9:30 a.m.
Bid #4 due by 4:00 p.m. on 1/8/16 & to open 1/11/15 at 9:30 a.m.

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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 Inventory Resolutions:

1. IT - junked; 6262-14 Printer, SN 0110132, purch. 11/5/92 for \$15,893.38; 6262-22 Printer, SN 0181139, purch. 11/5/92 for \$38,897.32; Host Integration Server, SN 01S63035, purch. 3/10/04 for \$1,571.25; IMEL Professional Email Package, SN 04102390325, purch. 10/4/04 for \$3,769.64; 6-Window Server 2003 Licenses, SN 04102390334, purch. 3/2/05 for \$2,835.78 total (472.63 EA); 20-Applinx Main License, SN 519371, purch. 7/1/05 for \$9,360; 2-IBM 3174-11L Controllers, SN 23AR220, 23N8240, purch. 6/24/96 for \$1,075 ea.; IBM 3174 Controller, SN 23BM331, purch. 8/17/95 for \$6,200; IBM S/390 Multiprise 3000 1-WAY Processor, SN 1095D, purch. 10/2/00 for \$108,421; Escon Adapter, SN 04102411021, purch. 2/21/03 for \$2,975; Dell Poweredge 2650, SN CDXGX21, purch. 6/18/03 for \$6,285.95; EMC Symmetrix 8530 Enterprise Storage, SN 1523, purch. 9/28/04 for \$352,268; Dell EMC SYM 8031, SN SMT0251R0024809, purch. 4/24/06 for \$1,189.25; 2-EMC Recoverpoints, Asset No. 12187, 12188, purch. 1/12/11 for \$45,804.50 ea.; IPAD Air WI-FI 128GB Space Gray, SN SDMPLQ366FK13, purch. 1/21/14 for \$779.06. (Clerk's Misc. File No. 236637)
2. Sheriff - junked; X26 Taser, SN X00-295054, purch. 8/9/07 for \$799.95. (Clerk's Misc. File No. 236638)
3. Sheriff - junked; X26 Taser, SN X00-295815, purch. 8/9/07 for \$799.95. (Clerk's Misc. File No. 236639)
4. Sheriff - stolen; Point Blank Body Armor, SN BK: 509165 F: 509172, purch. 9/22/15 for \$689. (Clerk's Misc. File No. 236640)
5. Treasurer - junked; No-Frost Refrigerator/Freezer, SN 43006210002, purch. 10/12/83 for \$635. (Clerk's Misc. File No. 236641)

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

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

1. Michelle Bonicelli attended Timeline Workshop on 12/2/15 in Muskogee, OK; cost of \$50. (Clerk's Misc. File No. 236642)
2. Clinton Laflin attended 2015 Timeline Training on 12/2/15 in Muskogee, OK; cost of \$50. (Clerk's Misc. File No. 236643)
3. Clinton Laflin attended 4H Curriculum Training on 12/3/15 in Norman, OK; cost of \$150. (Clerk's Misc. File No. 236644)
4. Clinton Laflin attended Youth in Action Conference from 10/14-16/15 in Gore, OK; cost of \$225. (Clerk's Misc. File No. 236645)
5. Kenda Woodburn attended Oklahoma Governor's Water Conference from 12/1-2/15 in Norman, OK; cost of \$285.20. (Clerk's Misc. File No. 236646)

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>Administrative Services</u>			
Greene, Doris (Clerk's Misc. File No. 236647)	FMLA w/pay	\$2,110.02	12/3/15
<u>Building Operations</u>			
Lynch, Robert (Clerk's Misc. File No. 236648)	Return from FMLA	\$2,656.62	12/7/15
<u>Election Board</u>			
Boatman, Stephanie	Termination		12/3/15
Buffington, Faith	Termination		12/3/15
Colcord, Jay	Termination		12/3/15
Davis, Larry	Termination		12/3/15
Douglas, Lyric	Termination		12/3/15
Fidler, Jerry	Termination		12/3/15
Gorman, Laura	Termination		12/3/15
McCelland, Regina	Termination		12/3/15
Wiedman, Jr., Wilbur	Termination		12/3/15
Ripon, Alamin	Termination		12/3/15
Rodriguez, Jennifer	Termination		12/3/15
Scott, Lucas	Termination		12/3/15
Segovia, Alta	Termination		12/3/15

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Thomas, Garrett	Termination		12/3/15
Thompson, Eric Paul (Clerk's Misc. File No. 236649)	Termination		12/3/15
<u>Highways</u>			
Taylor, Jack	Deceased		12/3/15
O'Bryan, Kenneth	End FMLA w/pay	\$2,609.25	12/2/15
Parson, Cynthia	Retirement		12/31/15
Sunderland, Randy	Salary Adj. 2%	\$10.20/hr.	11/1/15
Wise, Charles	Resignation		11/19/15
Switzer, Jon	Return from FMLA w/o pay		11/19/15
Potts, Tyler (Clerk's Misc. File No. 236650)	Salary adj. 2% +\$75	\$2,225.78	11/1/15
<u>Parks</u>			
Anderson, Diane	Part-Time	\$7.25/hr.	12/15/15
Williamson, Aaron	Termination		12/3/15
Bledsoe, Elvin	Provisionary	\$1,833.60	12/15/15
Holt, Trent	Regular; change to 10002575-505010	\$1,833.60	12/1/15
Newton, Clarence	Regular; change to 10002575-505010	\$1,833.60	12/1/15
Ponce-Rivera, Jose	Regular; change to 10002575-505010	\$1,833.60	12/1/15
Medlock, Brett Logan (Clerk's Misc. File No. 236651)	Provisionary	\$1,833.60	12/15/15
<u>Social Services</u>			
Gayle, Clifton	Resignation		12/10/15
Michels, Karen L. (Clerk's Misc. File No. 236652)	Provisionary Hire	\$1,830.00	12/1/15

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Thorpe, Patrick	Provisionary Appt.	\$1,768.16	12/1/15
Boone, Larry	Job Title Change	\$3,098.25	12/1/15
Bridges, Robert	Job Title Change	\$3,597.25	12/1/15
Love, Lavoris	Job Title Change	\$3,155.59	12/1/15
Brown, Jermaine	Job Title Change	\$3,775.72	12/1/15
Hilliard, Reginald	Job Title Change	\$3,914.18	12/1/15
Ward, Michael	Job Title Change	\$3,570.14	12/1/15
Vanfield, Jenny	Lateral Transfer; Org. Change to 10003775-505010	\$3,155.97	12/1/15
Jones, Kharla	Return from FMLA	\$3,631.64	12/2/15
Cook, Faith (Clerk's Misc. File No. 236655)	Provisionary Appt.	\$2,829.10	12/7/15

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

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

Documents:

Agreements:

- a) TruGreen Commercial, for lawn maintenance service at five clinic locations from 12/1/15 to 11/30/16; cost of \$10,747.60/yr. (includes 3% discount for prepay). (Clerk's Misc. File No. 236656)
- b) Occupational Health Centers of the Southwest, PA, a/k/a Concentra Health Services, for drug and alcohol screenings for employees and applicants from 7/1/15 to 6/30/16; cost of \$47 per UA (not to exceed \$3,000/yr.). (Clerk's Misc. File No. 236657)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hilton, DeBrena	Salary adj. (3% Inc.)	\$4,934.14	12/1/15
Witt, Heather	Salary adj.; end of probation (2% Inc.)	\$2,284.71	12/1/15
Bittner, Deedra	Salary adj.;		

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	end of probation (2% Inc.)	\$2,284.71	12/1/15
Bilby-Smith, Stephanie	Salary adj.; PDIP (2% Inc.)	\$3,969.98	12/1/15

(Clerk’s Misc. File No. 236658)

Travel/Training:
a) Nikki Brice attended Breastfeeding Peer Counseling Orientation from 12/2-5/15 in OKC, OK; cost of \$686.35. b) Michael Morrison to Asbestos Inspector Course from 1/18-20/16 in Tulsa, OK; cost of \$350. c) Kyla Pfannenstiel, Kristy Elias, Mary Molly Bixler, Leslie Floyd, Catherine Ndhlovu, Autumn Nicole Frederick, P. Dawn Wells, Leigh Ann Montgomery, Dana Taylor and Ellen Lifsis to Southern Early Childhood Association Conference from 2/11-12/16 in Tulsa, OK; cost of \$1,395.76. d) Joann Calloway, Carrie Suns, Brad Enis, and Ashley Thompson to 2016 Preparedness, Emergency Response and Recovery Consortium from 3/20-25/16 in Orlando, FL; cost of \$8,945.33. (Clerk’s Misc. File No. 236659)

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 11/30-12/4/15), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/7-11/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND			
1600299	SCHINDLER ELEVATOR	OTHER SERVICES	2,864.54
1600375	JD YOUNG	MISCELLANEOUS SUPPLIES	152.27
1600388	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.98
1600839	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600839	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600839	CLEAN THE UNIFORM	OTHER SERVICES	44.15
1600839	CLEAN THE UNIFORM	OTHER SERVICES	41.65
1600839	CLEAN THE UNIFORM	OTHER SERVICES	73.87
1600839	CLEAN THE UNIFORM	OTHER SERVICES	72.62
1600839	CLEAN THE UNIFORM	OTHER SERVICES	72.62
1600839	CLEAN THE UNIFORM	OTHER SERVICES	67.87
1600839	CLEAN THE UNIFORM	OTHER SERVICES	74.97
1600839	CLEAN THE UNIFORM	OTHER SERVICES	63.72
1600839	CLEAN THE UNIFORM	OTHER SERVICES	-6.28
1600839	CLEAN THE UNIFORM	OTHER SERVICES	76.36
1600839	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600839	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600839	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600839	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600839	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600839	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1602174	XEROX CORPORATION	EQUIP LEASE-PURCHASE	996.81
1602924	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	813.60
1603364	WIN-DOR SUPPLY	BLDGS & GROUNDS MAINT	2,139.00
1603443	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	2,470.50
1604247	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	70.15
1604253	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	17.25
1604281	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	2,490.00
1604495	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1604579	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	950.00
1604846	JOHN A MARSHALL COM	FURNITURE & FIXTURES	9,644.94
1605060	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	36.80
1605075	P & K EQUIPMENT INC	MOTOR VEHICLES-MAINT	-40.04
1605075	P & K EQUIPMENT INC	MOTOR VEHICLES-MAINT	102.69
1605160	COXCOM INC	OTHER SERVICES	269.95
1605169	JD YOUNG	MISCELLANEOUS EXPENSE	46.95
1605170	JD YOUNG	MISCELLANEOUS EXPENSE	93.90
1606040	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	3,719.45
1606040	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	-569.79
1606040	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	478.59
1606368	HILAND DAIRY FOODS	EMERGENCY GROCERIES	45.00
1606368	HILAND DAIRY FOODS	EMERGENCY GROCERIES	50.25
1606368	HILAND DAIRY FOODS	EMERGENCY GROCERIES	65.25

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1606368	HILAND DAIRY FOODS	EMERGENCY GROCERIES	74.00
1606368	HILAND DAIRY FOODS	EMERGENCY GROCERIES	89.00
1606577	COXCOM INC	UTILITY SERVICES	519.67
1606586	COXCOM INC	UTILITY SERVICES	99.95
1606591	COXCOM INC	UTILITY SERVICES	259.95
1606607	COXCOM INC	UTILITY SERVICES	459.72
1606752	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	73.74
1606801	JD YOUNG	OFFICE SUPPLIES	46.95
1606834	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	127.29
1606834	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	960.28
1606841	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-45.00
1606841	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	11.71
1606841	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	61.28
1606841	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	156.61
1606841	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	158.03
1606841	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	169.52
1606841	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	173.17
1606841	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	300.81
1606855	ECONOMY LUMBER CO INC	BUILDING MATERIALS	399.84
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1606894	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1606984	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1607115	RECYCLE AMERICA HOLD	SPECIAL SERVICES	298.00
1607245	UNITED STATES CELL	EMER SHELTER RESIDEN	18.35
1607353	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	238.63
1607585	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1607601	ONEOK INC	UTILITY SERVICES	107.46
1607733	TUCKER CHEMICAL INC	OFFICE SUPPLIES	16.94
1607798	CARDIAC SCIENCE CORP	OPER SUPPLIES & MAINT	249.00
1607931	LYNXSYSTEMS LLC	HARDWARE-NON CAPITAL	436.81
1607934	XEROX CORPORATION	OPERATING SUPPLIES	51.28
1607934	XEROX CORPORATION	RENTALS & LEASES	250.38
1607979	CITY OF TULSA	UTILITY SERVICES	449.51
1607980	CITY OF TULSA	UTILITY SERVICES	327.87
1607980	CITY OF TULSA	UTILITY SERVICES	96.17
1608177	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	55.50
1608183	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	90.85
1608184	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	120.18
1608185	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	155.83
1608186	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	205.85
1608187	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	137.43
1608188	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	161.58
1608192	NEW, DAREE	MILEAGE REIMB-IN COUNTY	96.60
1608193	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	85.68
1608194	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	101.20
1608195	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	173.65
1608196	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	72.45
1608197	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	300.15
1608257	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	223.10
1608258	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	218.50
1608260	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	79.80
1608263	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	369.73
1608332	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	11.77
1608332	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	104.00
1608332	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	824.00
1608332	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	120.35
1608332	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	896.63
1608333	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	140.15
1608333	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-140.15
1608333	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	141.20
1608333	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	939.65
1608333	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	940.65
1608345	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	78.03
1608345	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	82.20
1608345	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	152.05
1608345	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	173.17

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1608345	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	236.47
1608345	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	269.12
1608346	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-45.00
1608346	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	41.10
1608346	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	47.80
1608346	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	161.19
1608346	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	170.48
1608346	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	236.47
1608346	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	300.81
1608602	QUANTUM FORMS CORP	FORMS SERVICES	1,928.95
1608603	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	2,450.00
1608658	AMOS ELECTRICAL	HEATING & A/C SERVICE	184.00
1608658	AMOS ELECTRICAL	HEATING & A/C SERVICE	288.00
1608661	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	42.30
1608754	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	975.99
1608754	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,390.69
1608754	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	584.16
1608754	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	761.50
1608754	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	682.51
1608843	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	830.00
1608853	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32,997.85
1609046	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	100.60
1609108	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	117.88
1609110	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1609130	WARKENTINE INC	PHARMACY SUPPLIES	42.24
1609245	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	59.10
1609583	MEDLEY MATERIAL HAND	OPER SUPPLIES & MAINT	443.53
1609627	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	7.94
1609627	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.96
1609627	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.00
1609627	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	38.42
1609627	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	65.20
1609627	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	227.40
1609638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.57
1609639	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1609641	CITY OF TULSA	UTILITY SERVICES	659.92
1609643	ONEOK INC	UTILITY SERVICES	20.75
1609729	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	475.00
1609765	TASER INTERNATIONAL	OPERATING SUPPLIES	971.46
1609765	TASER INTERNATIONAL	OTHER M&E AND MATERIALS	4,499.75
1609776	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	88.52
1609849	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1609849	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1609849	INDIAN ELECTRIC COOP	UTILITY SERVICES	28.00
1609851	OTA PIKEPASS SERVICE	UTILITY SERVICES	419.93
1609867	CDW LLC	DATA PROCESSING EQUIP	4,250.00
1609960	PRESIDIO NETWORKED	DP-SOFTWARE MAINTENANCE	12,564.64
1609965	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	148.93
1609965	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	-22.82
1609965	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	19.16
1609987	CITY OF OWASSO	UTILITY SERVICES	57.34
1610157	CITY OF TULSA	UTILITY SERVICES	36.87
1610378	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	323.40
1610400	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	94.80
1610430	MORRIS & DICKSON CO	PHARMACY SUPPLIES	947.90
1610431	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,240.78
1610488	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	2,840.10
1610520	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	117.35
1610521	A&D SUPPLY LLC	BLDGS & GROUNDS MAINT	330.00
1610587	MMS A MEDICAL SUPPLY	MEDICAL,SURGICAL	164.43
1610592	DIRSEC INC	EQUIP SERVICE AGREEMENT	2,035.76
1610630	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1610630	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	310.03
1610638	SHILLINGTON BOX CO	FREIGHT AND DRAYAGE	410.00
1610638	SHILLINGTON BOX CO	ELECTION SUPPLIES	2,430.00
1610643	INTERLINE BRANDS INC	EMER SHELTER RESIDEN	97.20
1610644	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,212.40
1610652	DYNAMIC DELIVERIES	OTHER SERVICES	77.00
1610692	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	827.43
1610693	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	580.75
1610694	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	638.25
1610699	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	520.95
1610700	WATSON, MARK	MILEAGE REIMB-IN COUNTY	530.73
1610701	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	174.80

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1610730	HOME DEPOT USA INC	SUBSCRIPTIONS & MEMB	64.70
1610745	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	10,622.20
1610778	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	143.52
1610815	BANK OF OKLAHOMA NA	TRUST SERVICE FEES	1,000.00
1610827	AVP-METRO PETROLEUM	OPERATING SUPPLIES	606.43
1610847	DIRSEC INC	DP-SOFTWARE MAINTENANCE	11,385.00
1610914	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1610915	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1610935	FOWLER OF TULSA	MOTOR VEHICLES-MAINT	39.20
1610971	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	77.75
1610983	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	79.93
1610985	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	180.53
1611003	SMG - COX BUSINESS	PUBLICATION & ADVERT	70.00
1611004	U S POSTAL SERVICE	POSTAGE	225.00
1611031	AMOS ELECTRICAL	HEATING & A/C SERVICE	822.66
1611078	U S POSTAL SERVICE	POSTAGE	225.00
1611081	IMAGENET CONSULTING	OPERATING SUPPLIES	86.69
1611081	IMAGENET CONSULTING	RENTALS & LEASES	691.90
1611105	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	52.00
1611139	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	80.00
1611206	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1611211	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1611251	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	25.30
1611296	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	127.60
1611316	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	50.60
1611411	COXCOM INC	UTILITY SERVICES	691.92
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611463	CUSTOM CRAFT AWARDS	MISCELLANEOUS EXPENSE	1,685.00

2015 - 2016 RISK MANAGEMENT FUND

1610831	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,142.78
1610831	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	63.03
1610831	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,932.15

2015 - 2016 PARK FUND

1519725	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	16,980.00
1600966	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	33.31
1600966	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	154.38
1601796	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	37.00
1601796	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	33.70
1601796	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	21.00
1601803	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	611.97
1601807	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	115.43
1601807	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	21.98
1603816	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	17.92
1603816	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	164.92
1603816	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	169.49
1603816	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	266.64
1603816	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	583.21
1604369	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	77.39
1604369	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	299.10
1604926	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	33.50
1605270	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	71.26
1605270	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	293.61
1605279	MCCOLLOUGH ENTERPRIS	PLUMBING SERVICE	550.00
1605931	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	55.24
1605988	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.13
1605988	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1605988	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1605988	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1606000	HOLLIDAY SAND & GRAVEL	SAND	1,048.27
1606001	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	36.14
1606001	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,009.46
1606002	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	130.53
1606186	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.80
1606186	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.73
1606186	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.15
1606187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.82
1606826	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	11.00

Monday, December 14, 2015 - Continued

1606826	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	367.66
1606826	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	592.64
1606826	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	801.98
1606828	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	276.05
1606828	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	56.45
1606828	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	56.45
1607041	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.63
1607257	MALONE FLOOR CORP	RECREATIONAL & EDUCA	895.00
1607324	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	940.00
1607686	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	70.00
1607699	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,008.66
1607918	CITY OF BIXBY	UTILITY SERVICES	72.89
1607918	CITY OF BIXBY	UTILITY SERVICES	126.16
1607918	CITY OF BIXBY	UTILITY SERVICES	177.82
1607920	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1607921	SPERRY UTILITY SERVICE	UTILITY SERVICES	22.07
1608240	FIRSTLINE FILTERS	OPERATING SUPPLIES	103.20
1608314	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	66.60
1608314	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	66.60
1608314	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	66.60
1608314	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	68.60
1608314	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	66.60
1608484	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1608486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	333.47
1608488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.41
1608488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.12
1608488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	306.66
1608492	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.81
1608492	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.25
1608493	CITY OF TULSA	UTILITY SERVICES	34.94
1608494	ONEOK INC	UTILITY SERVICES	163.97
1608495	ONEOK INC	UTILITY SERVICES	240.63
1608496	ONEOK INC	UTILITY SERVICES	226.30
1608497	ONEOK INC	UTILITY SERVICES	261.13
1608497	ONEOK INC	UTILITY SERVICES	46.56
1608588	INNOVATIVE CHEMICAL	BLDGS & GROUNDS MAINT	144.00
1608742	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	15.44
1608742	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	51.40
1608750	REASORS	PURCHASES FOR RESALE	30.38
1608750	REASORS	PURCHASES FOR RESALE	20.15
1608750	REASORS	PURCHASES FOR RESALE	1.39
1608750	REASORS	PURCHASES FOR RESALE	11.96
1608750	REASORS	PURCHASES FOR RESALE	20.01
1608951	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.61
1608951	PUBLIC SERVICE COMPANY	UTILITY SERVICES	310.38
1608951	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.40
1608953	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.74
1608953	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.73
1608953	PUBLIC SERVICE COMPANY	UTILITY SERVICES	163.53
1608953	PUBLIC SERVICE COMPANY	UTILITY SERVICES	965.24
1609011	TULSA TOOL & PUMP CO	OPER SUPPLIES & MAINT	2,740.27
1609020	SOUTHVEST INC	BLDGS & GROUNDS MAINT	553.65
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	66.34
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	104.00
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	130.00
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	26.00
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	77.00
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	218.00
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	259.00
1609070	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	259.00
1609071	SAM'S EAST INC	SPECIAL EVENTS	11.68
1609071	SAM'S EAST INC	SPECIAL EVENTS	14.62
1609071	SAM'S EAST INC	SPECIAL EVENTS	15.76
1609071	SAM'S EAST INC	SPECIAL EVENTS	16.83
1609071	SAM'S EAST INC	SPECIAL EVENTS	21.14
1609071	SAM'S EAST INC	SPECIAL EVENTS	39.98
1609071	SAM'S EAST INC	SPECIAL EVENTS	76.44
1609197	LEKTRON LIGHTING	PLUMBING SERVICE	131.60
1609197	LEKTRON LIGHTING	PLUMBING SERVICE	676.00
1609200	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	23.70
1609202	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1609203	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1609207	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	294.90

Monday, December 14, 2015 - Continued

1609211	RIVERVIEW SOD RANCH	SOD/SEED	450.00
1609606	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	208.10
1609805	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	422.50
1610002	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.98
1610052	SAM'S EAST INC	PURCHASES FOR RESALE	29.90
1610052	SAM'S EAST INC	PURCHASES FOR RESALE	32.92
1610052	SAM'S EAST INC	PURCHASES FOR RESALE	135.71
1610052	SAM'S EAST INC	PURCHASES FOR RESALE	172.20
1610093	INTERLINE BRANDS INC	OPERATING SUPPLIES	489.26
1610139	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	70.13
1610227	CITY OF TULSA	UTILITY SERVICES	2,275.80
1610249	COXCOM INC	BLDGS & GROUNDS MAINT	101.48
1610339	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIALS	1,055.98
1610412	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	189.00
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	57.31
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.31
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.31
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.31
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	9.31
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1610437	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1610487	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	92.88
1610668	UNISOURCE WORLDWIDE	RECREATIONAL & EDUCA	22.23
1610669	HIGHT, WILLIAM H	CONCESSIONS SUPPLIES	1,950.00
1610703	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	4,458.95
1610703	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	5,000.00
1610705	AARON FENCE CO	BLDGS & GROUNDS MAINT	33.00
1610850	COFFEY, ROGER COLE	IMPROV-OTHER THAN BL	650.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
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1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1611030	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1611099	YORK ELECTRONIC SYST	RECREATIONAL & EDUCA	111.00

2015 - 2016 PARKING FUND

1610441	AMERICAN AUTO PARKS	RENTALS & LEASES	27,557.79
1610442	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,353.68
1610443	MAURICE S KANBAR REV	RENTALS & LEASES	630.00

2015 - 2016 COURT CLERK REVOLVING FUND

Monday, December 14, 2015 - Continued

1610670	WALZ GROUP LLC	FORMS SERVICES	3,134.90
1610987	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	80.00
1611174	TULSA COUNTY	OFFICE SUPPLIES	2,146.33
1611175	TULSA COUNTY	OFFICE SUPPLIES	4.55
1611175	TULSA COUNTY	OFFICE SUPPLIES	27.50
1611175	TULSA COUNTY	OFFICE SUPPLIES	27.50
1611175	TULSA COUNTY	OFFICE SUPPLIES	55.00
1611175	TULSA COUNTY	OFFICE SUPPLIES	82.50
1611175	TULSA COUNTY	OFFICE SUPPLIES	288.00
1611176	TULSA COUNTY	POSTAGE	119.73
1611177	TULSA COUNTY	FORMS SERVICES	23.11
1611177	TULSA COUNTY	FORMS SERVICES	61.64
1611177	TULSA COUNTY	FORMS SERVICES	62.36
1611177	TULSA COUNTY	FORMS SERVICES	81.44
1611177	TULSA COUNTY	FORMS SERVICES	97.38
1611177	TULSA COUNTY	FORMS SERVICES	108.93
1611177	TULSA COUNTY	FORMS SERVICES	195.31
1611177	TULSA COUNTY	FORMS SERVICES	239.00
1611177	TULSA COUNTY	FORMS SERVICES	544.20
1611177	TULSA COUNTY	FORMS SERVICES	590.45
1611177	TULSA COUNTY	FORMS SERVICES	763.02
1611178	COPY WORLD BUSINESS	MACH & EQUIP-RENT	1.95
1611179	TULSA COUNTY IT	UTILITY SERVICES	14.95
1611180	LEGAL DIRECTORIES	OFFICE SUPPLIES	261.75
1611183	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	568.00
1611311	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1611312	LEDEA, NORA	CONTRACTED SERVICES	125.00
1611312	LEDEA, NORA	CONTRACTED SERVICES	450.00
1611313	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	40.00
1611313	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	80.00
1611314	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1611315	TULSA COUNTY COURT	CONTRACTED SERVICES	49.00
1611315	TULSA COUNTY COURT	CONTRACTED SERVICES	1,113.00
1611317	FAMILY & CHILDRENS	CONTRACTED SERVICES	3,298.48

2015 - 2016 VISUAL INSPECTION FUND

[illegible]

Monday, December 14, 2015 - Continued

1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	280.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	440.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	200.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	200.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	175.00
1611417	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	200.00

2015 - 2016 DISTRICT ATTORNEY FUND

1607307	TULSA COUNTY	OFFICE SUPPLIES	100.93
1607307	TULSA COUNTY	OFFICE SUPPLIES	325.36
1607307	TULSA COUNTY	OFFICE SUPPLIES	353.95
1607307	TULSA COUNTY	OFFICE SUPPLIES	546.16
1607307	TULSA COUNTY	OFFICE SUPPLIES	1,120.57
1607663	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1607664	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	212.09
1607668	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	47.88
1609280	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1609283	TULSA COUNTY	MISCELLANEOUS SUPPLIES	110.05
1609283	TULSA COUNTY	MISCELLANEOUS SUPPLIES	30.68
1609283	TULSA COUNTY	MISCELLANEOUS SUPPLIES	442.81
1609283	TULSA COUNTY	MISCELLANEOUS SUPPLIES	348.72
1609283	TULSA COUNTY	MISCELLANEOUS SUPPLIES	129.36
1609371	DOT COM LEASING	OFFICE SUPPLIES	319.00
1609989	DELL MARKETING LP	MISCELLANEOUS SUPPLIES	3,967.03

2015 - 2016 SPECIALTY COURTS FUND

1610012	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1610012	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1610012	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1610013	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1610013	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1610013	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,583.33
1610014	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33
1610014	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33
1610014	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33
1610016	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33
1610016	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33
1610016	TULSA COUNTY	OPERATIONAL FUNDS	3,583.33
1610017	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1610017	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1610017	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1610018	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1610018	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1610018	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00

2015 - 2016 SHERIFF CASH FUND

1608318	REASORS	OPERATING SUPPLIES	52.00
1609775	BULK WASTE LLC	OPERATING SUPPLIES	200.00
1610398	W W GRAINGER INC	OPERATING SUPPLIES	511.66
1611083	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1611088	MCDONALD, MCCANN, ME	LEGAL SERVICES	10,716.93
1611211	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	54.95

2015 - 2016 COUNTY CONTRIBUTION FUND

1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-561.20
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	596.20
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	596.20
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	315.60
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.60
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	825.70
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	825.70
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	550.20

Monday, December 14, 2015 - Continued

1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	292.60
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	550.20
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	406.20
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-280.60
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-280.60
1604873	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-280.60
1608077	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1608081	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1608085	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1608089	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1608093	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1608097	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1608101	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1608105	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1608356	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1608364	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1608368	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1608372	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1608376	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1608380	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1608504	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1609407	BOB BARKER COMPANY	OPERATING SUPPLIES	104.00
1609407	BOB BARKER COMPANY	OPERATING SUPPLIES	130.00
1609407	BOB BARKER COMPANY	OPERATING SUPPLIES	156.00
1609555	MIRATECH GROUP LLC	OPERATING SUPPLIES	300.00
1609557	W W GRAINGER INC	OPERATING SUPPLIES	8.65
1609557	W W GRAINGER INC	OPERATING SUPPLIES	-8.65
1609557	W W GRAINGER INC	OPERATING SUPPLIES	39.78
1609557	W W GRAINGER INC	OPERATING SUPPLIES	60.35
1609557	W W GRAINGER INC	OPERATING SUPPLIES	596.78
1609631	R R BRINK LOCKING	OPERATING SUPPLIES	1,186.00
1610191	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	528.90
1610193	CHAMPION SUPPLY CO	OPERATING SUPPLIES	325.95
1610195	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	679.57
1610196	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,469.40
1610198	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	237.50
1610199	BOB BARKER COMPANY	OPERATING SUPPLIES	164.16
1610200	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	555.60
1610201	INTERLINE BRANDS INC	OPERATING SUPPLIES	96.00
1610202	BOB BARKER COMPANY	OPERATING SUPPLIES	928.50
1610303	BOB BARKER COMPANY	OPERATING SUPPLIES	234.75
1610304	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,003.80
1610305	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	701.25
1610383	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	1,782.00
1610384	VOSS LIGHTING	OPERATING SUPPLIES	322.50
1610390	SERVALL COMPANY	OPERATING SUPPLIES	223.95
1610390	SERVALL COMPANY	OPERATING SUPPLIES	50.40
1610391	COOKS DIRECT INC	OPERATING SUPPLIES	1,614.81
1610392	W W GRAINGER INC	OPERATING SUPPLIES	162.70
1610393	VOSS LIGHTING	OPERATING SUPPLIES	457.50
1610394	GALLS LLC	OPERATING SUPPLIES	430.40
1610402	BOB BARKER COMPANY	OPERATING SUPPLIES	570.00
1610417	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	1,218.54
1610419	BEST ELECTRIC & HARD	OPERATING SUPPLIES	347.00
1610523	ANTHEM SPORTS LLC	OPERATING SUPPLIES	295.00
1610619	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	121.50
1610620	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	958.20
1610621	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,059.60
1610622	BOB BARKER COMPANY	OPERATING SUPPLIES	328.32
1610623	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	39.32
1610624	BOB BARKER COMPANY	OPERATING SUPPLIES	1,440.00
1610723	SONOWO, ADEMOLA	TRAVEL-OUT OF COUNTY	76.50
1610724	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1610725	JAMES, JONATHAN	TRAVEL-OUT OF COUNTY	76.50
1610726	JAMES, JONATHAN	TRAVEL-OUT OF COUNTY	88.50
1610727	HOLLAND, PAUL	TRAVEL-OUT OF COUNTY	76.50
1610728	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	88.50
1610729	W W GRAINGER INC	OPERATING SUPPLIES	145.00
1610732	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	1,480.83
1610755	JAMES, JONATHAN	TRAVEL-OUT OF COUNTY	76.50
1610759	WERTS, JOHN	TRAVEL-OUT OF COUNTY	76.50
1611081	IMAGENET CONSULTING	OPERATING SUPPLIES	285.33
1611081	IMAGENET CONSULTING	RENTALS & LEASES	1,316.67
1611091	SCHINDLER ELEVATOR	OPERATING SUPPLIES	1,451.31

Monday, December 14, 2015 - Continued

1611092	TOTAL SOLUTIONS INC	BANK SERVICE CHARGES	1,075.00
1611093	AMERICAN CORRECTIONAL	TRAINING	305.00
1611101	FOX, MICHAEL	OPERATING SUPPLIES	439.00
1611138	INTERNATIONAL CONFER	SUBSCRIPTIONS & MEMB	125.00
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1611082	M & J SNACK BAR INC	CONTRACTED SERVICES	15,771.61
1611097	M & J SNACK BAR INC	CONTRACTED SERVICES	12,607.34
1611123	M & J SNACK BAR INC	CONTRACTED SERVICES	18,807.64
1611137	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,024.00
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	210.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	1,575.00
1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	930.00
1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	2,557.50
1601567	GET IMAGING INC	DATA PROCESSING SRVS	1,866.39
1601568	GET IMAGING INC	DATA PROCESSING SRVS	829.26
1611397	AMERICAN DOCUMENT	OTHER PROFESSIONAL	135.00
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1609027	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	75.00
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1607281	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	105.00
1608265	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1610356	W JOE SHAW LTD	OPERATING SUPPLIES	1,162.00
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1607294	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1607294	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1607294	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1607294	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1607294	CITY OF TULSA	BLDGS & GROUNDS MAINT	102.74
1607294	CITY OF TULSA	BLDGS & GROUNDS MAINT	104.00
1607294	CITY OF TULSA	BLDGS & GROUNDS MAINT	155.45
1609163	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,250.00
1609164	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,125.00
1609168	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,875.00
1609174	TITLEONE LLC	ABSTRACT SERVICE	2,500.00
1610645	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1610645	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1610645	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1610645	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1610683	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1610683	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1610683	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1610683	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1610688	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,625.00
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1512650	KIRBY-SMITH MACHINERY	AUTOS & TRUCKS	211,779.76
1601430	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,075.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,793.65
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,750.60
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,750.60
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,495.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,911.40
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,677.70
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,813.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	4,102.05
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,632.60
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,744.45
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,758.80
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,740.35
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,750.60
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,908.95
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	10,664.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,498.00

Monday, December 14, 2015 - Continued

1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,464.10
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,769.95
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,491.15
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,715.75
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,498.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,856.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,750.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	10,998.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,099.60
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,498.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,516.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,480.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,638.75
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,681.80
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,754.70
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	639.60
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,736.25
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,740.35
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,054.10
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,468.00
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,744.45
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	11,529.20
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	1,346.20
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,558.80
1602161	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,981.10
1603378	CLEAN THE UNIFORM	OPERATING SUPPLIES	67.59
1603378	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.59
1603378	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.59
1603378	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603378	CLEAN THE UNIFORM	OPERATING SUPPLIES	139.59
1603968	DAN HILL & ASSOCIATES	OTHER M&E AND MATERIALS	4,930.00
1605088	W JOE SHAW LTD	OPER SUPPLIES & MAINT	58.80
1605406	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	94.49
1605406	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	450.19
1606526	DAN HILL & ASSOCIATE	OTHER M&E AND MATERIALS	2,400.00
1607032	HESSEL HOLDING CO	OPER SUPPLIES & MAINT	1,295.00
1608155	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1608157	JD YOUNG	OPERATING SUPPLIES	46.95
1608161	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1608161	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1608161	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1608322	CLEAN THE UNIFORM	OPERATING SUPPLIES	68.61
1608322	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.61
1608322	CLEAN THE UNIFORM	OPERATING SUPPLIES	100.61
1608322	CLEAN THE UNIFORM	OPERATING SUPPLIES	110.61
1608322	CLEAN THE UNIFORM	OPERATING SUPPLIES	138.61
1608398	TURBO TECHNOLOGIES	OTHER M&E AND MATERIALS	7,865.00
1609095	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1609138	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	16,595.84
1609147	WYLIE & SON INC	OTHER M&E AND MATERIALS	837.00
1609349	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,103.14
1609586	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.17
1609586	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.17
1609586	CLEAN THE UNIFORM	OPERATING SUPPLIES	60.95
1609586	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.42
1609804	COX, ELIZABETH S	OPERATING SUPPLIES	1,093.25
1609852	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	10.76
1609892	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	704.00
1609895	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	98.96
1610137	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	18.80
1610140	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	1,751.35
1610160	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1610161	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,777.98
1610162	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,839.29
1610219	BEST ELECTRIC & HARD	OPER SUPPLIES & MAINT	76.28
1610221	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	618.80
1610240	WELDON PARTS INC	OPER SUPPLIES & MAINT	643.34
1610247	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	166.61
1610315	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	2,012.00
1610316	W W GRAINGER INC	OPER SUPPLIES & MAINT	126.12

Monday, December 14, 2015 - Continued

1610323	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	1,031.25
1610493	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	10.00
1610517	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	75.00
1610586	H & H INDUSTRIES INC	OPER SUPPLIES & MAINT	651.30
1610588	ELLIOTT AUTO SUPPLY	OPER SUPPLIES & MAINT	120.34
1610589	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	125.04
1610663	R&B SOUND INC	OPER SUPPLIES & MAINT	80.00
1610707	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	75.32
1610717	PETROLEUM TRADERS	OPERATING SUPPLIES	-12,266.32
1610717	PETROLEUM TRADERS	OPERATING SUPPLIES	12,632.86
1611164	B ETHRIDGE INC	OPER SUPPLIES & MAINT	10,757.12
1611165	CRAFTON TULL SPARKS	OPERATING SUPPLIES	11,763.37

2015 - 2016 LAW LIBRARY FUND

1611054	CHEROKEE NATION ENTE	MISCELLANEOUS EXPENSE	470.00
1611055	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,698.00
1611057	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00
1611057	TULSA COUNTY	MISCELLANEOUS EXPENSE	69.82
1611058	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	48.75
1611059	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	534.63

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600038	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	34.16
1601294	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	269.75
1601339	CITY CAB OF OKLAHOMA	OTHER SERVICES	80.30
1601469	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1601469	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1601469	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1601772	STUART C IRBY COMPANY	OPERATING SUPPLIES	136.00
1602308	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	42.00
1602481	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,042.04
1603666	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	6,075.93
1603806	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1603806	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1604831	CITY OF SAND SPRINGS	UTILITY SERVICES	37.98
1604831	CITY OF SAND SPRINGS	UTILITY SERVICES	22.96
1604831	CITY OF SAND SPRINGS	UTILITY SERVICES	22.96
1604831	CITY OF SAND SPRINGS	UTILITY SERVICES	14.76
1604831	CITY OF SAND SPRINGS	UTILITY SERVICES	37.98
1604912	AT&T MOBILITY II LLC	COMMUNICATION SRVS	734.60
1604912	AT&T MOBILITY II LLC	COMMUNICATION SRVS	143.00
1604914	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1604914	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,339.61
1604914	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1605504	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1605522	UNITED PARCEL SERVICE	COMMUNICATION SRVS	76.58
1605532	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	475.84
1605722	COHLMIA INC	OTHER SERVICES	162.00
1605722	COHLMIA INC	OTHER SERVICES	164.00
1605791	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	1,200.00
1606469	REASORS	OPERATING SUPPLIES	53.66
1606813	TRANE US INC	BLDGS & GROUNDS MAINT	2,688.86
1606813	TRANE US INC	BLDGS & GROUNDS MAINT	-2,773.86
1606813	TRANE US INC	BLDGS & GROUNDS MAINT	2,773.86
1607011	SOUTHWESTERN BELL	COMMUNICATION SRVS	50.60
1607021	CITY OF BIXBY	UTILITY SERVICES	15.30
1607021	CITY OF BIXBY	UTILITY SERVICES	2.31
1607021	CITY OF BIXBY	UTILITY SERVICES	15.30
1607090	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	59.00
1607092	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607092	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607092	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607092	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	119.59
1607092	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	176.01
1607092	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	176.01
1607108	COXCOM INC	COMMUNICATION SRVS	101.94
1607179	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1607181	COXCOM INC	COMMUNICATION SRVS	139.95
1607226	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	63.50
1607227	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	71.20
1607230	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	31.75
1607303	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1607303	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1607303	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00

Monday, December 14, 2015 - Continued

1607303	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.69
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.48
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.27
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.54
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.36
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.39
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.80
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.10
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	178.46
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.24
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.10
1607718	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.94
1607959	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1607964	STERICYCLE INC	OTHER SERVICES	21.62
1607964	STERICYCLE INC	OTHER SERVICES	86.88
1607964	STERICYCLE INC	OTHER SERVICES	195.23
1607964	STERICYCLE INC	OTHER SERVICES	40.62
1607964	STERICYCLE INC	OTHER SERVICES	165.69
1608224	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,004.35
1608285	W M CORP	OFFICE SUPPLIES	188.83
1608289	W M CORP	OFFICE SUPPLIES	126.56
1608289	W M CORP	OFFICE SUPPLIES	480.06
1608289	W M CORP	OFFICE SUPPLIES	537.56
1608599	4IMPRINT INC	OPERATING SUPPLIES	274.73
1608801	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	2,499.00
1608802	SCOTTS AUTO TRIM INC	BLDGS & GROUNDS MAINT	350.00
1609035	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	114,748.15
1609290	CDW LLC	OPERATING SUPPLIES	16.33
1609290	CDW LLC	OPERATING SUPPLIES	326.14
1609305	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,664.80
1609305	SOUTHWESTERN BELL	COMMUNICATION SRVS	77.49
1609305	SOUTHWESTERN BELL	COMMUNICATION SRVS	179.19
1609305	SOUTHWESTERN BELL	COMMUNICATION SRVS	634.53
1609305	SOUTHWESTERN BELL	COMMUNICATION SRVS	363.24
1609315	SOUTHWESTERN BELL	COMMUNICATION SRVS	155.45
1609324	CITY OF COLLINSVILLE	UTILITY SERVICES	53.73
1609324	CITY OF COLLINSVILLE	UTILITY SERVICES	53.73
1609324	CITY OF COLLINSVILLE	UTILITY SERVICES	53.73
1609324	CITY OF COLLINSVILLE	UTILITY SERVICES	13.44
1609324	CITY OF COLLINSVILLE	UTILITY SERVICES	17.27
1609326	CITY OF TULSA	UTILITY SERVICES	478.16
1609328	CITY OF TULSA	UTILITY SERVICES	4.76
1609366	COXCOM INC	COMMUNICATION SRVS	259.95
1609367	COXCOM INC	COMMUNICATION SRVS	104.95
1609369	COXCOM INC	COMMUNICATION SRVS	38.91
1609369	COXCOM INC	COMMUNICATION SRVS	23.51
1609369	COXCOM INC	COMMUNICATION SRVS	23.51
1609369	COXCOM INC	COMMUNICATION SRVS	15.11
1609369	COXCOM INC	COMMUNICATION SRVS	38.91
1609414	COXCOM INC	COMMUNICATION SRVS	2,231.08
1609416	COXCOM INC	COMMUNICATION SRVS	345.03
1609419	AMERICAN CHEMICAL	SUBSCRIPTIONS & MEMB	167.00
1609565	DUKES OFFICE SUPPLY	PRINTING, DUPLICATIN	198.00
1609619	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1609619	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1609619	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1609619	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1609619	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1609619	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1609619	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1609619	CLEAN THE UNIFORM	OTHER SERVICES	27.76
1609619	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1609619	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609619	CLEAN THE UNIFORM	OTHER SERVICES	50.94
1609619	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609619	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1609619	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609619	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1609619	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609619	CLEAN THE UNIFORM	OTHER SERVICES	40.94
1609619	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1609701	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1609702	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	88.50

Monday, December 14, 2015 - Continued

1609703	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.50
1609704	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.50
1609706	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	82.50
1609734	PEOPLELINK LLC	PROFESSIONAL & TECH	1,253.60
1609735	PEOPLELINK LLC	PROFESSIONAL & TECH	752.16
1609802	PLASTIC FABRICATORS	BLDGS & GROUNDS MAINT	9,507.00
1609806	MAXIM HEALTHCARE SERVICE	PROFESSIONAL & TECH	1,600.00
1609811	MAXIM HEALTHCARE SERVICE	PROFESSIONAL & TECH	1,600.00
1609826	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.75
1609826	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.46
1609826	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.46
1609826	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.95
1609826	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.75
1609827	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,732.70
1609840	ONEOK INC	UTILITY SERVICES	98.69
1609841	ONEOK INC	UTILITY SERVICES	34.23
1609842	ONEOK INC	UTILITY SERVICES	32.56
1609874	COLE-PARMER	OPERATING SUPPLIES	475.32
1610036	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	4.02
1610128	COXCOM INC	COMMUNICATION SRVS	92.80
1610166	BLACKBOARD INC	SUBSCRIPTIONS & MEMB	1,606.53
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,398.70
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,883.37
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	11,690.24
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	585.60
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	957.92
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	490.00
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	196.00
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	727.60
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	588.00
1610347	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	39.38
1610543	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,004.35
1610546	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	50.69
1610549	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	117.95
1610551	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	29.36
1610636	RED BUD AIR FILTER	OPERATING SUPPLIES	1,417.23
1610642	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	595.00
1610649	RED BUD AIR FILTER	OPERATING SUPPLIES	1,430.29
1610650	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	4.86
1610735	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	2,776.96
1610746	PEOPLELINK LLC	PROFESSIONAL & TECH	831.44
1610747	PEOPLELINK LLC	PROFESSIONAL & TECH	383.76
1610874	TULSA COUNTY	OFFICE SUPPLIES	281.04
1610874	TULSA COUNTY	OFFICE SUPPLIES	1,661.33
1610877	LACKEY, STACY	TRAINING	99.00
1610878	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	80.50
1610878	HOGAN, SHAWNA	TRAVEL-OUT OF COUNTY	206.50
1610907	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	174.80
1610944	ACOG	SUBSCRIPTIONS & MEMB	295.00
1610946	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	106.95
1610988	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1610989	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1610990	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1610992	NATIONAL ASSOCIATION	TRAINING	585.00
1611016	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	109.25
1611016	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	379.60
1611044	BIXBY TELEPHONE CO	COMMUNICATION SRVS	80.66
1611044	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.15
1611044	BIXBY TELEPHONE CO	COMMUNICATION SRVS	80.66
1611103	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	151.80
1611108	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	98.89
1611114	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	120.18
1611130	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	63.25
1611131	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	20.70
1611131	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	9.20
1611131	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	31.05
1611132	ENIS, BRAD	TRAINING	45.00
1611133	LOOMIS, FARGO & COMP	OTHER SERVICES	226.64
1611133	LOOMIS, FARGO & COMP	OTHER SERVICES	226.64
1611135	COMMUNITY SERVICE CO	OTHER SERVICES	2,000.00
1611148	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	127.08
1611186	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	9.78
1611187	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	76.48
1611188	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	115.58

Monday, December 14, 2015 - Continued

1611189	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	181.13
1611190	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	163.88
1611191	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	113.28
1611192	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	113.85
1611193	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	196.65
1611194	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	78.78
1611195	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	113.85
1611196	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	90.85
1611197	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	144.33
1611197	BURGAN, AMANDA	TRAVEL-OUT OF COUNTY	122.40
1611198	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	122.48
1611198	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	89.70
1611201	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	62.10
1611257	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	113.28
1611257	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	305.50
1611261	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	100.63
1611284	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	122.48
1611286	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	28.18
1611287	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	95.45
1611288	RAMSEY, CASEY	MILEAGE REIMB-IN COUNTY	117.30
1611288	RAMSEY, CASEY	TRAVEL-OUT OF COUNTY	128.75
1611289	MORGAN, CORY	MILEAGE REIMB-IN COUNTY	32.20
1611289	MORGAN, CORY	TRAVEL-OUT OF COUNTY	793.43
1611291	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	321.43
1611292	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	378.35
1611293	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	387.55
1611294	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	338.10
1611309	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	37.95
1611310	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	40.82
1611310	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	304.35
1611320	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	49.45
1611321	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	500.00
1611340	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	106.38
1611340	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	290.45
1611341	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	136.85
1611342	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	145.48
1611344	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	10.35
1611345	PULIDO-TESILLO, E	MILEAGE REIMB-IN COUNTY	20.70
1611346	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	158.20
1611347	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	46.00
1611347	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	31.05
1611349	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	108.10
1611350	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	125.35
1611350	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	64.98
1611351	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	17.25
1611351	EDMONDS, CHRISTINA	TRAVEL-OUT OF COUNTY	820.53

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 DISTRICT ATTORNEY</u>			
1609015	AMAZON.COM LLC	SOFTWARE NON-CAPITAL	315.00
1609178	CDW LLC	SOFTWARE NON-CAPITAL	1,517.08
1604889	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	693.08
1607308	TULSA COUNTY	OPERATING SUPPLIES	16.50
1607308	TULSA COUNTY	OPERATING SUPPLIES	16.50
1607308	TULSA COUNTY	OPERATING SUPPLIES	24.42
1607308	TULSA COUNTY	OPERATING SUPPLIES	30.60

Monday, December 14, 2015 - Continued

1607308	TULSA COUNTY	OPERATING SUPPLIES	33.00
1607308	TULSA COUNTY	OPERATING SUPPLIES	47.09
1607308	TULSA COUNTY	OPERATING SUPPLIES	48.00
1607308	TULSA COUNTY	OPERATING SUPPLIES	56.00
1607308	TULSA COUNTY	OPERATING SUPPLIES	61.48
1607308	TULSA COUNTY	OPERATING SUPPLIES	62.48
1607308	TULSA COUNTY	OPERATING SUPPLIES	74.61
1607308	TULSA COUNTY	OPERATING SUPPLIES	75.37
1607308	TULSA COUNTY	OPERATING SUPPLIES	93.74
1607308	TULSA COUNTY	OPERATING SUPPLIES	112.00
1607308	TULSA COUNTY	OPERATING SUPPLIES	134.19
1607308	TULSA COUNTY	OPERATING SUPPLIES	181.00
1607308	TULSA COUNTY	OPERATING SUPPLIES	420.00
1607308	TULSA COUNTY	OPERATING SUPPLIES	2,579.01
1607310	TULSA COUNTY IT	OPERATING SUPPLIES	1,567.83
1609985	SOUTHWEST SOLUTIONS	OPERATING SUPPLIES	1,164.94
1609988	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1610680	HARRINGTON, JANA	OPERATING SUPPLIES	288.75
1610916	RICHARDS, TAMARA L	OPERATING SUPPLIES	157.50