

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 23, 2015 at 7:35 a.m.)

MINUTES
Monday, December 28, 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, represented by Chief Deputy Michael Willis; Ron Peters, Member; and Pat Key, Tulsa County Clerk.

John Smaligo, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

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 Willis, to approve the minutes of the Board of County Commissioner's Meeting of December 21, 2015. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

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

1. Highways - One (1) Used Smooth Drum Roller - Deferred
2. Social Services - Social Services Foundation Repair, to reject the only bid received from Oakridge Construction in the total amount of \$172,656.00. The bid exceeds budgetary constraints. (Clerk's Misc. File No. 236721)
3. TC Departments - Natural Gas Procurement - Deferred

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

Moved by Peters, seconded by Willis, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing, to the agreement with Manhattan Construction Company, Inc. for construction of additional housing units at David L. Moss Correctional Center, CMF #233925, for guaranteed maximum price, Phase III. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236722)

Moved by Willis, seconded by Peters, to approve and authorize execution by the Commission, Certificate of Authority to Establish and Maintain a Private, Family Cemetery in Tulsa County, by Joseph R. McGraw and Carol Anne McGraw, on a tract of land in the PRT W/2 SW BEG 1934.6N & 898.03W SECR W/2 SW TH SW30 NW40 NE30 SE40 TO POB SEC 28 18 13, Tulsa County, Oklahoma. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236723)

Moved by Peters, seconded by Willis, to approve and authorize execution by the Chairman, the Request for Approval from Purchasing, for the rate change rider to the agreement with BMI, CMF #236628, for music license. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236724)

Moved by Willis, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 1/4/16. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236725)

Monday, December 28, 2015 - Continued

Moved by Peters, seconded by Willis, to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreements and all documents and agreements as may be necessary or required:

1. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Broken Arrow, Oklahoma (Construction of Improvements to the Rose District of Broken Arrow, Oklahoma). (Clerk's Misc. File No. 236726)
2. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Broken Arrow, Oklahoma (Construction of Creative Arts Center in the Rose District of Broken Arrow, Oklahoma). (Clerk's Misc. File No. 236727)
3. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Broken Arrow, Oklahoma (Upgrading of the Electrical Distribution System at Central Park in Broken Arrow, Oklahoma). (Clerk's Misc. File No. 236728)

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

Moved by Willis, seconded by Peters, to approve and authorize execution by the Commission, the Request for Approval from Court Services for the following policies:

1. Arrest and transportation of clients/offenders by Court Services Officers, TCP 2101 - establishes policies for arrest and transportation of clients and offenders by authorized Officers of Tulsa County Court Services. (Clerk's Misc. File No. 236729)
2. Carrying of Duty Weapons by Court Services Certified Officers Policy, TCP 2103 - establishes policies for the carrying of authorized duty weapons (firearms) by CLEET Certified Officers of Tulsa County Court Services. (Clerk's Misc. File No. 236730)

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

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

1. \$500 on behalf of Park Friends, Inc. from Bixby Soccer Club for use at the Haikey Creek Soccer Fields. (Clerk's Misc. File No. 236731)
2. \$5,000 on behalf of Park Friends, Inc. from Merkel Family Foundation for the LaFortune Tennis Indoor Facility. (Clerk's Misc. File No. 236732)

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

Moved by Willis, seconded by Peters, to approve the request from Parks to increase current outdoor tennis court use fees to a flat rate of \$10.00 per 1.5 hours of tennis court play, effective 1/2/16 at the LaFortune Park Tennis Center. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236733)

Moved by Peters, seconded by Willis, to approve the request from Sheriff for Sergeant Chris Maxey, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 12/31/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236734)

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

1. Engineers - Federal Highway Administration, for funding regarding the OK FLAP 0600(1) Wekiwa Road Project. (Clerk's Misc. File No. 236735)
2. Engineers - Washington County, to make signs at no cost to Tulsa County and to be reimbursed for the pavement making materials. (Clerk's Misc. File No. 236736)

Monday, December 28, 2015 - Continued

- 3. Juvenile Bureau - Claremore Police Department, to provide services regarding police officer contact with Tulsa County juvenile offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC). (Clerk’s Misc. File No. 236737)
- 4. Juvenile Bureau - Anita "Jeanne" Russell, Forensic Evaluator, for assessments and evaluations used by Juvenile Bureau. (Clerk’s Misc. File No. 236739)
- 5. Sheriff - Motorola Solutions, Inc., for communications systems. (Clerk’s Misc. File No. 236738)

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

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

- 1. Parks - Agricultural Supplies. (Clerk’s Misc. File No. 236740)
Bids due by 4:00 p.m. on 1/15/16 & to open 1/19/16 at 8:30 a.m.

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

Moved by Willis, seconded by Peters, to approve and authorize execution by the Chairman, the Inventory Resolution from Sheriff, junked; Gateway Laptop Computer, SN 0030036770, purch. 4/20/03 for \$1,799; Firechief 800 Firewire, SN 2360854, purch. 2/2/06 for \$500; Dell Computer Optiplex, SN BDN93C1, purch. 11/15/06 for \$1,163.46; Dell GX620 Computer, SN H3R24B1, purch. 6/14/06 for \$956.22; Dell Optiplex 210 Desktop Computer, SN 6XSOKC1, purch. 2/14/07 for \$1,034.92; Dell CPU Optiplex 745, SN 7X8Y2D1, purch. 6/18/07 for \$1,221.91; 4-Dell Optiplex 745 Small Form Factor, SN FBVR5D1, 8CVR5D1, D8VR5D1, H3VR501, purch. 7/6/07 for \$1,011.12 ea.; Dell Optiplex 755 SFF Duo Core Processor, SN DY3S4G1, purch. 4/28/08 for \$860.69. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 236741)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways</u>			
Switzer, Jon (Clerk’s Misc. File No. 236742)	Resignation		12/16/15
<u>Parks</u>			
Alexander, Kerri	Move to 10002575-505030	\$7.25/hr.	12/18/15
Anderson, Kamri	Move to 10002575-505030	\$10.00/hr.	12/18/15
Battiest, Jacob	Move to 10002575-505030	\$7.40/hr.	12/18/15
Battiest, Mallori	Move to 10002575-505030	\$7.40/hr.	12/18/15
Beard, Alexander	Move to 10002575-505030	\$7.25/hr.	12/18/15
Berumen, Jorge	Move to 10002575-505030	\$10.00/hr.	12/18/15
Black, Ian	Move to 10002575-505030	\$9.00/hr.	12/18/15
Brown, Shayron	Move to 10002575-505030	\$7.25/hr.	12/18/15
Burrus, Shelby	Move to 10002575-505030	\$10.00/hr.	12/18/15
Burton, Baylie	Move to 10002575-505030	\$7.25/hr.	12/18/15
Calvert, Anthony	Move to 10002575-505030	\$7.25/hr.	12/18/15
Candler, Jay Shawn	Move to 10002575-505030	\$7.25/hr.	12/18/15
Carrier, Darold	Move to 10002575-505030	\$7.25/hr.	12/18/15
Carter, Jennifer	Move to 10002575-505030	\$7.25/hr.	12/18/15
Chaffin, Zachary	Move to 10002575-505030	\$10.00/hr.	12/18/15
Charles, Katherine	Move to 10002575-505030	\$7.25/hr.	12/18/15
Chism, Hunter	Move to 10002575-505030	\$10.00/hr.	12/18/15
Cloud, Brian	Move to 10002575-505030	\$9.00/hr.	12/18/15
Colbert, Darrell	Move to 10002575-505030	\$10.00/hr.	12/18/15
Cordova, Joana	Move to 10002575-505030	\$7.25/hr.	12/18/15
Dan, Charles	Move to 10002575-505030	\$10.00/hr.	12/18/15
Darris, Edith	Move to 10002575-505030	\$7.25/hr.	12/18/15
Darris, Kim	Move to 10002575-505030	\$7.45/hr.	12/18/15
Darris, Mackenzie	Move to 10002575-505030	\$7.25/hr.	12/18/15
Dearman, Korey	Move to 10002575-505030	\$7.25/hr.	12/18/15
Driskill, Austin	Move to 10002575-505030	\$7.25/hr.	12/18/15
Driskill, Heather	Move to 10002575-505030	\$7.25/hr.	12/18/15
Driver, Bennie	Move to 10002575-505030	\$7.40/hr.	12/18/15
Gardner, Ashley	Move to 10002575-505030	\$7.25/hr.	12/18/15
Gray, Gregory	Move to 10002575-505030	\$10.00/hr.	12/18/15

Monday, December 28, 2015 - Continued

Haller, Caden	Move to 10002575-505030	\$10.00/hr.	12/18/15
Herrington, Darrell	Move to 10002575-505030	\$10.00/hr.	12/18/15
Holmes, Casey	Move to 10002575-505030	\$15.00/hr.	12/18/15
Holmes, Isaiah	Move to 10002575-505030	\$7.25/hr.	12/18/15
Houston, Shanaya	Move to 10002575-505030	\$7.25/hr.	12/18/15
Hutchins, Kristina	Move to 10002575-505030	\$7.25/hr.	12/18/15
Johnson, Jennifer	Move to 10002575-505030	\$10.00/hr.	12/18/15
Kerns, Brent	Move to 10002575-505030	\$7.25/hr.	12/18/15
King, Carisa	Move to 10002575-505030	\$8.25/hr.	12/18/15
Klassen, Zeke	Move to 10002575-505030	\$10.00/hr.	12/18/15
Morgan, Ariel	Move to 10002575-505030	\$7.25/hr.	12/18/15
Morgan, Holly	Move to 10002575-505030	\$7.25/hr.	12/18/15
Morris, Taylor	Move to 10002575-505030	\$7.25/hr.	12/18/15
Muster, Christian	Move to 10002575-505030	\$10.00/hr.	12/18/15
Nash, Eileen	Move to 10002575-505030	\$10.00/hr.	12/18/15
Pisachubbe, Grant	Move to 10002575-505030	\$7.25/hr.	12/18/15
Powers-Duncan, Lexxis	Move to 10002575-505030	\$7.25/hr.	12/18/15
Pisachubbe, Sidney	Move to 10002575-505030	\$7.40/hr.	12/18/15
Rauner, Miranda	Move to 10002575-505030	\$7.25/hr.	12/18/15
Redmond, Lucille	Move to 10002575-505030	\$7.25/hr.	12/18/15
Rodelander, Megan	Move to 10002575-505030	\$7.25/hr.	12/18/15
Schroeder, Grant	Move to 10002575-505030	\$10.00/hr.	12/18/15
Sederstan, Sara	Move to 10002575-505030	\$8.00/hr.	12/18/15
Shields, Shelbie	Move to 10002575-505030	\$7.25/hr.	12/18/15
Singleton, Mekhi	Move to 10002575-505030	\$10.00/hr.	12/18/15
Snodgrass, Paige	Move to 10002575-505030	\$7.25/hr.	12/18/15
Sowell, Donavan	Move to 10002575-505030	\$10.00/hr.	12/18/15
Taylor, Glenda	Move to 10002575-505030	\$7.25/hr.	12/18/15
Taylor, Nani	Move to 10002575-505030	\$7.25/hr.	12/18/15
Thayer, Gary	Move to 10002575-505030	\$10.00/hr.	12/18/15
Albert, Thomas	Move to 10002575-505030	\$7.25/hr.	12/18/15
Tilley, Kaitlyn	Move to 10002575-505030	\$7.25/hr.	12/18/15
Wadsworth, Alissa	Move to 10002575-505030	\$8.25/hr.	12/18/15
Washington, Colton	Move to 10002575-505030	\$10.00/hr.	12/18/15
Watson, Jiana	Move to 10002575-505030	\$7.25/hr.	12/18/15
Williams, Christopher	Move to 10002575-505030	\$10.00/hr.	12/18/15
Younger, Cindy	Move to 10002575-505030	\$7.25/hr.	12/18/15
Boyd, Mark	Provisionary	\$1,833.60	1/1/16
Medlock, Brett	Termination		12/15/15
(Clerk's Misc. File No. 236743)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Thorpe, Patrick	Discharged		12/15/15
Thomas, Samuel	Title Change	\$4,242.31	1/1/16
Lafortune, Kathy	Title Change	\$7,300.00	1/1/16
Shaw, Harmoni	Transfer to Regular Appt. 26003990-505010	\$1,768.16	1/1/16
Harris, Curtis	Transfer to Regular Appt. 26003900- 505010	\$2,130.60	1/1/16

(Clerk's Misc. File No. 236746)

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

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

Documents:

Agreement:

a) Sage Software, Inc., for tech support and maintenance of ABRA software for HR from 12/18/15 to 12/17/16; cost of \$4,662. (Clerk's Misc. File No. 236747)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Franklin, Lester	Resignation		12/31/15
(Clerk's Misc. File No. 236748)			

Travel/Training:

Monday, December 28, 2015 - Continued

a) Steven Bull and Lois Swanson to Forum on Environmental Accreditation from 1/25-28/16 in Tulsa, OK; cost of \$1,180. b) Lindsey Walsh to TNI Conference: Microbiology on 1/26/16 in Tulsa, OK; cost of \$275. c) Cathy Sullivan to SECA Conference from 2/11-12/16 in Tulsa, OK; cost of \$128.70. d) Aaron Vetter and Jamie Westmoreland to 2016 Preparedness, Emergency Response and Recovery Consortium on 3/21-24/16 in Orlando, FL; cost of \$3,681.54. e) Joann Calloway to 2016 Intermedix Summit on 5/3-7/16 in Denver, CO; cost of \$3,069.40. (Clerk’s Misc. File No. 236749)

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

Moved by Willis, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/14-18/15), 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; Willis, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Willis, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/21-23/15. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

2015 - 2016 GENERAL FUND			
1600251	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1600581	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1600581	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	46.98
1600612	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1600612	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	69.70
1600659	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1600659	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.01
1600701	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1600701	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.51
1601537	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1601537	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	4.34
1601965	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	168.96
1601966	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	159.90
1603253	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	25.00
1603609	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1603609	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	19.65
1603614	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1603614	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	7.58
1603619	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1603619	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	8.13
1604337	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	172.32
1604337	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.99
1604337	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	104.13
1604337	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	165.60
1604337	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.92
1604347	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	85.86
1604347	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1604347	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	121.80
1604411	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	26.25
1604476	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	267.00
1604478	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	267.00
1605068	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	224.40
1605219	TINT SHOP LLC	OPERATING SUPPLIES	195.00
1605219	TINT SHOP LLC	OPERATING SUPPLIES	50.00
1605219	TINT SHOP LLC	OPERATING SUPPLIES	50.00
1605784	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	112.70
1605890	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-509.74
1605890	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	29.66
1605890	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	774.00
1605890	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,622.00
1605890	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	4,536.48
1606342	AT&T CORP	UTILITY SERVICES	2,739.11
1606351	BIXBY TELEPHONE CO	UTILITY SERVICES	155.22
1606559	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	65.19
1606559	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1606559	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1606559	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1606559	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92

Monday, December 28, 2015 - Continued

1606583	COXCOM INC	UTILITY SERVICES	130.00
1606597	COXCOM INC	UTILITY SERVICES	3,103.43
1606651	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	337.50
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	87.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1606845	CHRIS NIKEL	MOTOR VEHICLES-MAINT	528.64
1606845	CHRIS NIKEL	MOTOR VEHICLES-MAINT	15.18
1606845	CHRIS NIKEL	MOTOR VEHICLES-MAINT	287.40
1606845	CHRIS NIKEL	MOTOR VEHICLES-MAINT	226.68
1607286	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	283.57
1607286	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	372.58
1607288	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	309.61
1607288	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	371.80
1607354	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	251.28
1607924	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1607924	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1607974	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	135.18
1607974	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	726.87
1607989	CITY OF TULSA	UTILITY SERVICES	307.32
1607989	CITY OF TULSA	UTILITY SERVICES	652.58
1607989	CITY OF TULSA	UTILITY SERVICES	1,687.88
1608259	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	93.73
1608261	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	254.73
1608335	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	36.10
1608335	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	118.35
1608335	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	131.07
1608335	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	172.70
1608335	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	253.50
1608335	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	515.00
1608335	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	761.90
1608335	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	28.92
1608343	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	399.53
1608343	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	24.00
1608343	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	613.70
1608702	COXCOM INC	COMMUNICATION SRVS	73.99
1608782	MTM RECOGNITION CORP	OPERATING SUPPLIES	66.60
1608873	ONEOK INC	UTILITY SERVICES	36.43
1608873	ONEOK INC	UTILITY SERVICES	180.09
1608873	ONEOK INC	UTILITY SERVICES	191.99
1608873	ONEOK INC	UTILITY SERVICES	240.88
1608874	ONEOK INC	UTILITY SERVICES	237.41
1608874	ONEOK INC	UTILITY SERVICES	338.70
1608874	ONEOK INC	UTILITY SERVICES	426.42
1609044	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,109.00
1609044	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	129.25
1609044	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	82.25
1609055	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,584.55
1609061	B ETHRIDGE INC	MOTOR VEHICLES-OPER	538.37
1609061	B ETHRIDGE INC	MOTOR VEHICLES-OPER	702.34
1609106	OKLAHOMA STATE UNIVE	STATE PAYROLL	28,813.00
1609240	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	524.42
1609241	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1609334	GORFAM MARKETING INC	OPERATING SUPPLIES	1,343.55
1609345	CDW LLC	NON-CAPITAL INVENTOR	1,609.48
1609345	CDW LLC	SOFTWARE NON-CAPITAL	1,115.96
1609395	GALLS LLC	OPERATING SUPPLIES	1,019.75
1609441	BELITZ, CODY	TRAVEL-OUT OF COUNTY	86.25
1609444	CHAPLIN, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1609447	DIVEN, JEFFREY	TRAVEL-OUT OF COUNTY	86.25
1609449	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1609450	FLINT, JAMES	TRAVEL-OUT OF COUNTY	86.25
1609453	GAYLOR, BRYAN	TRAVEL-OUT OF COUNTY	86.25
1609456	OAKES, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609459	PATINO-CORTEZ, IVAN	TRAVEL-OUT OF COUNTY	86.25
1609462	SMALYGO, BRAD	TRAVEL-OUT OF COUNTY	86.25
1609549	RED WING BRANDS	SAFETY SHOE PROGRAM	165.99
1609549	RED WING BRANDS	SAFETY SHOE PROGRAM	724.20
1609615	ECONOMY LUMBER CO IN	BUILDING MATERIALS	376.75
1609616	ECONOMY LUMBER CO IN	BUILDING MATERIALS	391.93
1609782	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00

Monday, December 28, 2015 - Continued

1609792	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1609801	CHIEF SUPPLY CORP	OPERATING SUPPLIES	434.90
1609888	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	2,294.10
1609935	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	64.40
1610007	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	4.50
1610007	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	992.00
1610063	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	236.47
1610063	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	206.18
1610063	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	5.38
1610063	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	33.01
1610063	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	88.09
1610063	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	91.34
1610063	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	145.65
1610142	FLEET DISTRIBUTORS	OPERATING SUPPLIES	662.50
1610143	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	46.00
1610190	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	399.00
1610341	AMERICAN AUTO PARKS	OPERATING SUPPLIES	12.54
1610697	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	-638.12
1610697	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	477.14
1610697	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	638.12
1610751	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	49.95
1610769	LAY, ZACH	TRAINING	522.79
1610785	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	73.61
1610785	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	221.84
1610785	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	537.80
1610785	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,158.75
1610822	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-291.67
1610822	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	951.75
1610823	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-394.65
1610823	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,524.45
1610824	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-262.87
1610824	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,522.95
1610828	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	852.60
1610839	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	79.20
1610839	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	78.30
1610881	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	106.38
1610895	CITY OF TULSA	UTILITY SERVICES	446.74
1610896	OG&E	UTILITY SERVICES	35.29
1610904	HARRIS SYSTEMS	DP-SOFTWARE MAINTENA	19,464.64
1610949	B & B ELECTRIC COMPANY	BLDGS & GROUNDS MAINT	2,298.00
1610997	COXCOM INC	SUBSCRIPTIONS & MEMB	46.73
1611144	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	2,955.65
1611147	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1611152	HOME DEPOT USA INC	ELECTION SUPPLIES	4.84
1611208	COXCOM INC	UTILITY SERVICES	119.95
1611210	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1611210	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1611235	AMERICAN SERVICES INC	OPERATING SUPPLIES	40.00
1611253	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	150.00
1611272	UNITED PARCEL SERVICE	POSTAGE	36.87
1611358	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	11,069.82
1611437	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	2,955.65
1611438	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	2,955.65
1611439	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	2,955.65
1611476	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	348.10
1611571	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	24.00
1611596	ZAMORA, DUSTY	TRAVEL-OUT OF COUNTY	338.30
1611806	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	14.81
1611877	STORMWIND LLC	TRAINING	995.00
1611898	POWERCARE AND SERVICE	HARDWARE-NON CAPITAL	660.00
1611912	WOOD PUHL & WOOD PL	LEGAL SERVICES	1,530.00
1611947	AT&T CORP	UTILITY SERVICES	775.21
1611973	JONES, JUSTIN	TRAVEL-OUT OF COUNTY	92.00
1611999	OKLAHOMA SELF INSURE	SUBSCRIPTIONS & MEMB	350.00
1612094	GELLCO UNIFORMS & SH	SAFETY SHOE PROGRAM	2,277.84
1612104	OKLAHOMA BAR ASSOC	SUBSCRIPTIONS & MEMB	295.00
1612165	TULSA COFFEE SERVICE	OFFICE SUPPLIES	38.16
1612205	MOORE, LISA L	TRAVEL-OUT OF COUNTY	330.30
1612276	WARE, GERALD	TRAVEL-OUT OF COUNTY	336.93
1612345	TULSA PRESS CLUB	SUBSCRIPTIONS & MEMB	150.00
1612378	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	80.00
1612407	TULSA PRESS CLUB	SUBSCRIPTIONS & MEMB	150.00
1612408	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMB	357.00
1612419	SEMLER, J DENNIS	TRAINING	226.47

Monday, December 28, 2015 - Continued

1612420	SEMLER, J DENNIS	TRAINING	38.25
1612429	JONES, JAIME K	TRAVEL-OUT OF COUNTY	441.75
1612430	PAYNE, SHERRY J	TRAVEL-OUT OF COUNTY	312.70
1612431	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	86.75
1612433	DANNELS, JEFF	TRAVEL-OUT OF COUNTY	313.44
1612434	DAVIES, SHAWN	TRAVEL-OUT OF COUNTY	265.50
1612444	NICHOL MYERS LLC	LITIGATION EXPENSE	594.75

2015 - 2016 RISK MANAGEMENT FUND

1610714	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,069.47
1610714	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	53,473.16
1611878	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	822.40
1611878	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	3,403.24

2015 - 2016 PARK FUND

1603416	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	141.60
1603416	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	190.89
1603416	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	68.97
1605991	SAM'S EAST INC	PURCHASES FOR RESALE	583.64
1606715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.53
1606715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.34
1606715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	365.56
1606715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	652.65
1606715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.54
1607042	ONEOK INC	UTILITY SERVICES	132.77
1607053	OG&E	UTILITY SERVICES	57.40
1607053	OG&E	UTILITY SERVICES	787.92
1607703	REASORS	PURCHASES FOR RESALE	33.45
1607703	REASORS	PURCHASES FOR RESALE	66.00
1607703	REASORS	PURCHASES FOR RESALE	74.60
1607899	OKLAHOMA TURFGRASS	TRAINING	920.00
1607899	OKLAHOMA TURFGRASS	TRAINING	540.00
1607899	OKLAHOMA TURFGRASS	TRAINING	660.00
1608306	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	404.20
1608556	ARON SECURITY INC	SECURITY SERVICE	375.00
1608556	ARON SECURITY INC	SECURITY SERVICE	375.00
1608940	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	67.56
1608940	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	171.39
1608940	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	201.34
1608944	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1608944	CITY OF GLENPOOL	UTILITY SERVICES	76.25
1608946	CITY OF TULSA	UTILITY SERVICES	27.68
1608952	PUBLIC SERVICE COMPANY	UTILITY SERVICES	808.76
1608971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,465.51
1608971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	284.36
1608976	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.52
1608976	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.83
1608976	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.63
1608976	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.49
1608976	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.78
1608977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.84
1608977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.13
1608977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.11
1608977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	417.85
1608977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,408.19
1608978	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.49
1608978	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.20
1609076	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	155.89
1609076	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	223.20
1609589	SAM'S EAST INC	RECREATIONAL & EDUCA	103.68
1609593	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,186.03
1609599	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,033.06
1609858	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1610049	SAM'S EAST INC	PURCHASES FOR RESALE	398.93
1610050	SAM'S EAST INC	PURCHASES FOR RESALE	54.17
1610050	SAM'S EAST INC	PURCHASES FOR RESALE	149.21
1610050	SAM'S EAST INC	PURCHASES FOR RESALE	103.91
1610050	SAM'S EAST INC	PURCHASES FOR RESALE	24.35
1610050	SAM'S EAST INC	PURCHASES FOR RESALE	58.27
1610051	SAM'S EAST INC	PURCHASES FOR RESALE	20.34
1610051	SAM'S EAST INC	PURCHASES FOR RESALE	79.92
1610051	SAM'S EAST INC	PURCHASES FOR RESALE	46.55
1610051	SAM'S EAST INC	PURCHASES FOR RESALE	105.12
1610051	SAM'S EAST INC	PURCHASES FOR RESALE	40.20

Monday, December 28, 2015 - Continued

1610051	SAM'S EAST INC	PURCHASES FOR RESALE	17.45
1610051	SAM'S EAST INC	PURCHASES FOR RESALE	31.92
1610051	SAM'S EAST INC	PURCHASES FOR RESALE	10.57
1610051	SAM'S EAST INC	PURCHASES FOR RESALE	24.86
1610059	BEN E KEITH FOODS	PURCHASES FOR RESALE	543.41
1610059	BEN E KEITH FOODS	PURCHASES FOR RESALE	-27.80
1610059	BEN E KEITH FOODS	PURCHASES FOR RESALE	8.53
1610702	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	86.57
1610740	ONEOK INC	UTILITY SERVICES	172.83
1610740	ONEOK INC	UTILITY SERVICES	183.40
1610954	HIGHT, WILLIAM H	CONCESSIONS SUPPLIES	325.00
1611305	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	112.50
1611473	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	217.30
1611485	SAM'S EAST INC	PURCHASES FOR RESALE	74.64
1611485	SAM'S EAST INC	PURCHASES FOR RESALE	130.82
1611485	SAM'S EAST INC	PURCHASES FOR RESALE	123.21
1611485	SAM'S EAST INC	PURCHASES FOR RESALE	59.12
1611485	SAM'S EAST INC	PURCHASES FOR RESALE	4.98
1611495	BRADLEYS LOCK AND S	BLDGS & GROUNDS MAINT	159.10
1611997	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	225.00
1612031	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1612033	NATIONAL RECREATION	SUBSCRIPTIONS & MEMB	590.00
1612112	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	32,916.67
1612112	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21
1612134	SITEONE LANDSCAPE	BLDGS & GROUNDS MAINT	185.40
1612134	SITEONE LANDSCAPE	BLDGS & GROUNDS MAINT	1,102.10

2015 - 2016 VISUAL INSPECTION FUND

1604476	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	267.00
1604478	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	267.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1606812	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	174.00
1610904	HARRIS SYSTEMS	DP-SOFTWARE MAINTENA	12,976.43
1611618	COSTNER, CHASE	TRAVEL-OUT OF COUNTY	332.55
1612105	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
1612415	MCGINNIS, STEVEN	TRAVEL-OUT OF COUNTY	455.83
1612416	LAY, ZACH	TRAVEL-OUT OF COUNTY	436.58
1612417	HILTON, BETSY	TRAVEL-OUT OF COUNTY	474.80
1612418	FOX, NATHAN	TRAVEL-OUT OF COUNTY	280.50
1612428	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	475.73

2015 - 2016 SHERIFF CASH FUND

1610029	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1610434	ROSS K TRUCKING CO	OPERATING SUPPLIES	2,160.00
1610750	ADVANCE ALARMS INC	OPERATING SUPPLIES	87.00
1611210	ADVANCE ALARMS INC	OPERATING SUPPLIES	40.00
1611235	AMERICAN SERVICES IN	OPERATING SUPPLIES	40.00
1611573	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1611613	CASSARO CORP	PROFESSIONAL & TECH	22,500.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1604942	RJ KOOL COMPANY	OPERATING SUPPLIES	1,500.00
1606406	W W GRAINGER INC	OPERATING SUPPLIES	439.00
1607156	INTERNATIONAL PUBLIC	PROFESSIONAL & TECH	1,970.00
1608358	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1608366	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1608370	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1608374	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1608377	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1608382	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1609559	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	2,353.37
1610387	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,650.00
1610401	W W GRAINGER INC	OPERATING SUPPLIES	157.28
1610401	W W GRAINGER INC	OPERATING SUPPLIES	-157.28
1610401	W W GRAINGER INC	OPERATING SUPPLIES	79.01
1610405	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1610409	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1610418	EVANS ENTERPRISES IN	OPERATING SUPPLIES	1,040.00
1610603	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	450.48
1610604	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	65.00
1610604	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	125.00
1610604	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	75.00

Monday, December 28, 2015 - Continued

1610752	BOB BARKER COMPANY	OPERATING SUPPLIES	239.80
1610752	BOB BARKER COMPANY	OPERATING SUPPLIES	32.22
1610918	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	561.25
1610919	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	604.00
1611084	SILVA, LOUIS J	OPERATING SUPPLIES	200.00
1611087	W W GRAINGER INC	OPERATING SUPPLIES	67.95
1611087	W W GRAINGER INC	OPERATING SUPPLIES	346.28
1611222	LANGUAGE LINE	PROFESSIONAL & TECH	476.49
1611235	AMERICAN SERVICES IN	OPERATING SUPPLIES	500.00
1611433	NIEVES, RAUL	TRAVEL-OUT OF COUNTY	76.50
1611498	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	599.52
1611577	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	19.58
1611612	WEST PUBLISHING CORP	OPERATING SUPPLIES	224.83
1611619	MMS A MEDICAL SUPP	OPERATING SUPPLIES	2,220.00
1611913	BREWSTER & DEANGELIS	LEGAL SERVICES	17,510.50
1612483	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,168.12
1612484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,633.83

2015 - 2016 TULSA CO JAIL COMMISSARY

1612362	M & J SNACK BAR INC	CONTRACTED SERVICES	29,310.00
1612363	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	49,300.16
1612364	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	558.37

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1600198	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	108,719.50
1605843	XEROX CORPORATION	OTHER RENTALS & LEASES	102.84
1605852	XEROX CORPORATION	OTHER RENTALS & LEASES	102.73

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1611892	BH MEDIA GROUP HOLD	OPERATING SUPPLIES	636.60
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2015 - 2016 JUVENILE CASH FUND

1600757	WETHERBEE ELECTRIC	OTHER BLDG MAINT SER	395.70
1608876	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1610856	CURTIS RESTAURANT SU	OPERATING SUPPLIES	39.95
1610856	CURTIS RESTAURANT SU	OPERATING SUPPLIES	118.42

2015 - 2016 SPECIAL PROJECTS FUND

1612100	INDIAN NATIONS COUNCIL	ADMINISTRATION	30.00
1612100	INDIAN NATIONS COUNCIL	ADMINISTRATION	3,668.12
1612100	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,292.95
1612100	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,302.39

2015 - 2016 RESALE PROPERTY FUND

1609144	CITY OF TULSA	BLDGS & GROUNDS MAINT	795.31
1611623	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1611623	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45

2015 - 2016 HIGHWAY T-CASH FUND

1602210	APAC-CENTRAL INC	OPERATING SUPPLIES	14,537.31
1602210	APAC-CENTRAL INC	OPERATING SUPPLIES	26,584.81
1603188	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1604832	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,361.54
1604832	APAC-CENTRAL INC	ASPHALT, CONCRETE	30,445.51
1604832	APAC-CENTRAL INC	ASPHALT, CONCRETE	50,000.67
1604832	APAC-CENTRAL INC	ASPHALT, CONCRETE	52,146.53
1607166	XEROX CORPORATION	OPER SUPPLIES&MAINT	71.26
1607251	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1608153	UNITED STATES CELL	OPERATING SUPPLIES	261.29
1608153	UNITED STATES CELL	OPERATING SUPPLIES	248.63
1608166	SIGNALTEK INC	OPERATING SUPPLIES	527.61
1608294	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	28.04
1608294	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	74.04
1608294	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	28.04
1608294	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	28.04
1608767	AIRCO SERVICES INC	OTHER M&E AND MATERIALS	13,508.00
1609587	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	42.90
1609846	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	119.46
1609891	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,104.64
1610141	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	261.70
1610156	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	118.58
1610170	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,246.21
1610283	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	10,670.75
1610284	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	184.24

Monday, December 28, 2015 - Continued

1610476	APAC-CENTRAL INC	OTHER PAVING MATERIALS	56,360.05
1610478	JAMES MATTHEWS FORD	OPER SUPPLIES&MAINT	61.64
1610615	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	95.68
1610659	HUTCHINSON SALT CO	ASPHALT, CONCRETE	4,420.64
1610686	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	472.75
1610687	ECONOMY LUMBER CO IN	OPER SUPPLIES&MAINT	474.00
1610772	ADMIRAL EXPRESS INC	OPER SUPPLIES&MAINT	91.19
1610814	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	395.62
1610920	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	400.00
1610938	KIRBY-SMITH MACHINER	ASPHALT, CONCRETE	2,450.00
1610939	XCESSORIES SQUARED	OPER SUPPLIES&MAINT	160.33
1610942	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	839.10
1610955	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	21.40
1610955	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	151.16
1611032	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,737.72
1611032	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	3,553.14
1611080	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	74.39
1611111	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	47.48
1611264	W W GRAINGER INC	OPER SUPPLIES&MAINT	135.50
1611266	BERENDSEN FLUID POWER	OPER SUPPLIES&MAINT	928.00
1611298	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	1,161.95
1611298	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	65.25
1611339	BRADLEYS LOCK AND	OPER SUPPLIES&MAINT	22.50
1611395	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	34.00
1611455	HILTI INC	OPER SUPPLIES&MAINT	309.94
1611455	HILTI INC	OTHER M&E AND MATERIALS	664.29
1611529	WALKUP INC	OPER SUPPLIES&MAINT	150.00
1611658	TULSA PLASTICS COMPANY	OPER SUPPLIES&MAINT	69.00
1611676	MOUNQUE BARAZONE	OPER SUPPLIES&MAINT	398.75
1611864	BROKEN ARROW ELECTRIC	OPER SUPPLIES&MAINT	38.25
1611865	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	771.35
1611866	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	180.82
1611869	TUCKER CHEMICAL INC	OPER SUPPLIES&MAINT	54.64
1611871	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	157.83
1611983	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	558.97

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1612332	RIGGS, ABNEY, NEAL	LEGAL SERVICES	385.00
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2015 - 2016 LAW LIBRARY FUND

1611056	REED ELSEVIER INC	MISCELLANEOUS EXPENSES	1,309.00
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2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1601281	EG VENTURES LLC	RENTALS & LEASES	4,697.32
1601356	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1603093	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,226.24
1604157	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	131.66
1606119	TUCKER CHEMICAL INC	OPERATING SUPPLIES	98.70
1606119	TUCKER CHEMICAL INC	OPERATING SUPPLIES	230.30
1606316	AUSTIN, ADAM	TUITION REIMBURSEMEN	1,500.00
1606471	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1607094	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607094	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607094	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	150.20
1607094	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607094	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607094	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	56.42
1607231	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.75
1607911	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1607960	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	78.90
1607965	TSHA INC	PROFESSIONAL & TECH	98.00
1607965	TSHA INC	PROFESSIONAL & TECH	80.75
1607965	TSHA INC	PROFESSIONAL & TECH	264.10
1607965	TSHA INC	PROFESSIONAL & TECH	439.40
1608109	POSITIVE PROMOTIONS	OPERATING SUPPLIES	298.45
1608284	W M CORP	OFFICE SUPPLIES	58.16
1608284	W M CORP	OFFICE SUPPLIES	267.44
1608287	W M CORP	OFFICE SUPPLIES	129.74
1608287	W M CORP	OFFICE SUPPLIES	442.88
1608698	WESTMORELAND, JAMIE	TRAINING	814.52
1609332	AIRE-MASTER	OTHER SERVICES	60.95
1609813	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,187.50
1609864	AMERICAN WATER WORKS	SUBSCRIPTIONS & MEMB	209.00
1610075	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	2,209.09

Monday, December 28, 2015 - Continued

1610338	LOWES	OPERATING SUPPLIES	-30.19
1610338	LOWES	OPERATING SUPPLIES	384.60
1610500	TULSA COUNTY	COMMUNICATION SRVS	2,644.83
1610515	UNITED STATES CELL	COMMUNICATION SRVS	180.68
1610515	UNITED STATES CELL	COMMUNICATION SRVS	72.41
1610516	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1610516	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1610534	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	40.62
1610534	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	408.00
1610534	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	15.80
1610534	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	-45.50
1610534	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	-318.61
1610534	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	6.19
1610534	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	652.94
1610534	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	1,091.35
1610545	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	2,016.00
1610550	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	167.50
1610978	REASORS	OPERATING SUPPLIES	86.49
1610991	HEALTH-E-WEB	PROFESSIONAL & TECH	385.00
1611068	COXCOM INC	COMMUNICATION SRVS	1,205.41
1611077	CDW LLC	OPERATING SUPPLIES	14.00
1611134	LOOMIS, FARGO & COMPANY	OTHER SERVICES	217.19
1611134	LOOMIS, FARGO & COMPANY	OTHER SERVICES	217.19
1611285	TULSA COUNTY	PRINTING, DUPLICATING	296.02
1611285	TULSA COUNTY	PRINTING, DUPLICATING	478.52
1611376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.25
1611376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7.57
1611376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.25
1611466	QUIK PRINT OF TULSA	OPERATING SUPPLIES	102.75
1611600	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	304.98
1611624	CDW LLC	OPERATING SUPPLIES	1,633.64
1611815	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	329.00
1611961	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	36.23
1611961	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	307.57
1611962	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	32.20
1611963	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	205.85
1611964	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	259.90
1611965	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	194.35
1611965	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	86.25
1611967	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	73.60
1611968	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	239.78
1611968	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	150.08
1611968	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	211.60
1611968	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	152.38
1611968	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	187.45
1611971	PHIPPS, SU AN	MILEAGE REIMB-IN COUNTY	21.85
1611971	PHIPPS, SU AN	TRAVEL-OUT OF COUNTY	344.87
1611985	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	262.70
1612008	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	203.55
1612066	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	186.88
1612067	COX, MARK JORDAN	MILEAGE REIMB-IN COUNTY	274.28
1612067	COX, MARK JORDAN	TRAVEL-OUT OF COUNTY	80.75
1612068	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	106.38
1612069	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	228.28
1612081	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	12.65
1612081	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	203.00
1612097	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	19.90
1612097	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	311.15
1612099	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	44.28
1612306	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	251.85
1612314	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	104.65
1612314	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	86.83
1612315	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	51.75
1612316	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	36.23
1612317	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	91.43
1612319	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	62.10
1612320	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	48.30
1612321	BRICE, NIKKI	MILEAGE REIMB-IN COUNTY	4.60
1612321	BRICE, NIKKI	TRAVEL-OUT OF COUNTY	315.55
1612323	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	148.00
1612370	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	38.53
1612370	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	325.00
1612409	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	43.13

Monday, December 28, 2015 - Continued

1612447 GH0 JR, JOE B

TRAVEL-OUT OF COUNTY

336.27

Request for Executive Session from District Attorney, requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Fortney that this matter be discussed in Executive Session between the Board and its attorney, the firm of Brewster & De Angelis, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Brown v. Glanz, et al.*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:38 a.m.

Moved by Willis, seconded by Peters, for the regular meeting to reconvene at 10:00 a.m.

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

Moved by Peters, seconded by Willis, to reject the Magistrate's settlement offer, to wit:

Brown v. Glanz, et al. Upon roll call, Peters, yes; Willis, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 236750)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1611163	TULSA COUNTY BUILDING
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MOTOR VEHICLES-OPER

194.47

1611958	JOLLIFF, ROGER
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TRAINING

1,242.40