

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 1, 2016 at 9:02 a.m.)

MINUTES
Monday, April 4, 2016

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

Karen Keith, Chairman, called the meeting to order at 9:34 a.m. and the following business was transacted:

Linda Johnston led the Pledge of Allegiance.

Chairman advised the announcements of County Events and Status updates were open for comment and discussion. The departments with information gave a report.

Chairman read the Proclamation from the Board of County Commissioners, recognizing the month of April 2016 as Golden Driller Appreciation Month. Details of the Proclamation are available for review in the County Clerk’s office. Moved by Smaligo, seconded by Peters, to approve the Proclamation. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237431)

Moved by Smaligo, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of March 28, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, 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 Air Handler Filters were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. AAF International | by item | (Clerk's Misc. File No. 237432) |
| 2. ACI Manufacturing | by item | (Clerk's Misc. File No. 237433) |
| 3. FirstLine Filters, LLC | by item | (Clerk's Misc. File No. 237434) |
| 4. MSC Industrial Supply | by item | (Clerk's Misc. File No. 237435) |
| 5. OK Filter Co., Inc. | by item | (Clerk's Misc. File No. 237436) |
| 6. Red Bud Air Filter Sales and Service | by item | (Clerk's Misc. File No. 237437) |
| 7. Tri-Dem Filter Corporation | by item | (Clerk's Misc. File No. 237438) |

Moved by Peters, seconded by Smaligo, to refer the bids to Building Operations, Sheriff and Purchasing for analysis, report and recommendation on April 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Janitorial Services were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. A&T Property Management, LLC | by item | (Clerk's Misc. File No. 237439) |
| 2. Final Touch Cleaning | by item | (Clerk's Misc. File No. 237440) |
| 3. Jani-King of Tulsa, Inc. | by item | (Clerk's Misc. File No. 237441) |
| 4. Multi-Clean Cleaning Services | by item | (Clerk's Misc. File No. 237442) |
| 5. Office Express Janitorial Services, Inc. | by item | (Clerk's Misc. File No. 237443) |
| 6. ServiceMaster of Midtown d/b/a All Pro Cleaning Service | by item | (Clerk's Misc. File No. 237444) |

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Moved by Smaligo, seconded by Peters, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on April 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Hydro-Mulching Services were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Elohi Trucking, LLC | by item | (Clerk's Misc. File No. 237445) |
| 2. Hydromulch Plus of Oklahoma, LLC | by item | (Clerk's Misc. File No. 237446) |

Moved by Peters, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Swimming Pool Chemicals were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Bel-Aqua Pool Supply, Inc. | No Bid | (Clerk's Misc. File No. 237447) |
| 2. Brenntag Southwest, Inc. | by item | (Clerk's Misc. File No. 237448) |
| 3. Hawkins, Inc. | by item | (Clerk's Misc. File No. 237449) |

Moved by Peters, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Automotive Batteries were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Battery Outfitters, Inc. | by item | (Clerk's Misc. File No. 237450) |
| 2. Bumper to Bumper Auto Parts | by item | (Clerk's Misc. File No. 237451) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 237452) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the following Bid Awards:

1. Highways - One (1) Used Smooth Drum Vibratory Roller, to reject all bids received. The prices exceeded the estimated budget for the used equipment. The county engineer determined that they can purchase new equipment from the state bid at nearly the same cost as used equipment. (Clerk's Misc. File No. 237453)
2. Parks - Day Camp Supplies, to S&S Worldwide, Inc., the lowest and best bid received. The award is for one year beginning 4/12/16. (Clerk's Misc. File No. 237454)
3. TC Departments - Safety Supplies, to Medsafe, Inc., the lowest and best bid received on most commonly used items. This award is for one year beginning 4/13/16. (Clerk's Misc. File No. 237455)

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

Moved by Smaligo, seconded by Peters, to approve Addendum #1 from Purchasing, to the Request to Advertise for Bids for Janitorial Services, to clarify answers to questions that were submitted.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237456)

Moved by Peters, seconded by Smaligo, to approve Amendment #1 from Purchasing, to Award for Data Communications Cable and Installation to LANlynx, LLC, CMF #233785, to extend award for

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one year beginning 4/4/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237457)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 4/11/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237458)

Moved by Peters, seconded by Smaligo, to approve the removal of the appointment from Board of County Commissioners of Guillermo Rojas from the Greater Tulsa Area Hispanic Affairs Commission. He has missed seven of the last ten Commission meetings and the current chairman asked that he be removed in keeping with their by-laws. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237459)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Memorandum of Understanding from CC Health with Sheriff for Push Partner Plan for Mass Immunization/Prophylaxis Event for Sheriff's office employees, employee family members, and designated clients/patients. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237460)

Moved by Peters, seconded by Smaligo, to approve the Request for Public Hearing from Board of County Commissioners for Public Hearings on April 25, 2016 and May 9, 2016 at 9:30 a.m. regarding the proposed Tulsa International Airport Economic Development Project Plan, which includes five supporting increment districts. The proposed project area can be generally described as the area bounded by North Port Road, East 56th Street North, Highway 169, portions of Pine Street and Interstate 244, and extending just a little west of North Sheridan Road. Details available in the County Clerk's Office. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237461)

Moved by Smaligo, seconded by Peters, to defer the Resolution from Board of County Commissioners, for the termination of the Tulsa County Jail Commissary Operations Agreement. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, to approve the Resolution from the Board of County Commissioners, for assessment and collection of a ten dollar (\$10.00) fee by the Tulsa County Court Clerk for each civil filing as provided in Oklahoma Statutes for purposes of providing courthouse security. Motion died for lack of second. Moved by Smaligo, seconded by Keith, to strike the Resolution. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve the Tort Claim from District Attorney, TC-2016-17, Claimant: Monte L. Kelley, to approve in the amount of \$815 for incident on 2/10/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237462)

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

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1. Building Operations - DLSS Systems, LLC, for security system equipment. (Clerk's Misc. File No. 237463)
2. Sheriff - Wood, Puhl, and Wood, P.L.L.C., for representation in case of *Randall Marsh, Plaintiff, v. David Long and Stanley Glanz in his official capacity*, Case No. 16 CV 708 JHP PJC, cost at the rate of \$225 per hour, \$175 per hour for associate attorneys, and \$75 per hour for legal assistants/paralegals. (Clerk's Misc. File No. 237464)

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

Moved by Smaligo, seconded by Peters, to defer the Agreement from Sheriff with Wood, Puhl, and Wood, P.L.L.C., for representation in case of *Arielle Jackson, Dustin Jackson, Valerie Jackson, Brooke Jackson, and Braden Jackson, Plaintiffs, v. Tulsa County Board of Commissioners, ex. rel., Tulsa County Sheriff's Office*, Tulsa County District Court Case No. CJ-2015-4665. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution, by the Chairman, the following agreement renewals:

1. Human Resources - BOKF, NA:
 - a. renewal of CMF #234182 for FY 2016-2017. (Clerk's Misc. File No. 237465)
 - b. renewal of CMF #234185 for FY 2016-2017. (Clerk's Misc. File No. 237466)
 - c. renewal of CMF #234186 for FY 2016-2017. (Clerk's Misc. File No. 237467)
 - d. renewal of CMF #234187 for FY 2016-2017. (Clerk's Misc. File No. 237468)
 - e. renewal of CMF #234188 for FY 2016-2017. (Clerk's Misc. File No. 237469)
 - f. renewal of CMF #234189 for FY 2016-2017. (Clerk's Misc. File No. 237470)
 - g. renewal of CMF #234190 for FY 2016-2017. (Clerk's Misc. File No. 237471)
 - h. renewal of CMF #234433 for FY 2016-2017. (Clerk's Misc. File No. 237472)
 - i. renewal of CMF #234792 for FY 2016-2017. (Clerk's Misc. File No. 237473)
 - j. renewal of CMF #234801 for FY 2016-2017. (Clerk's Misc. File No. 237474)
 - k. renewal of CMF #234802 for FY 2016-2017. (Clerk's Misc. File No. 237475)

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

Moved by Smaligo, seconded by Peters, to approve the following Requests to Advertise for Bids/Proposals:

1. Juvenile Bureau - Dairy Products. (Clerk's Misc. File No. 237476)
 2. Parks - Swimming Pool Supplies. (Clerk's Misc. File No. 237477)
 3. TC Departments - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 237478)
 4. TC CDBG Urban County - Urban County CDBG Request for Applications from Competitive Category Applicants. (Clerk's Misc. File No. 237513)
- Bids #1-3 to be received by 4:00 p.m. on 4/15/16 & to open 4/18/16 at 9:30 a.m.
Proposal #4 to be received by 4:00 p.m. on 4/29/16 & to open 5/2/16 at 9:30 a.m.

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. County Clerk - junked; Dell Latitude E6500 Duo Core P8400 Laptop, SN FDJ38J1, purch. 2/25/09 for \$1,347.21. (Clerk's Misc. File No. 237479)
2. Election Board - junked; Dell Optiplex GX620 Computer, SN C46JH81, purch. 9/20/05 for \$1,293.73; Dell Pentium 4 Computer W MON, SN FT2ZQ91, purch. 4/5/06 for \$922.89; Dell Optiplex 780 SFF, Quad Core, SN 52Y1FP1, purch. 3/29/11 for \$1,230.00; Dell Optiplex Work Station, SN 1M587CI, purch. 12/16/06 for \$1,603.50. (Clerk's Misc. File No. 237480)
3. Highways - junked; Tire Changer FMC Model 7600, SN L12FD127, purch. 6/30/86 for \$1,313.40. (Clerk's Misc. File No. 237481)
4. Highways - junked; Westward 5 Ton Floor Jack, SN G 0611000281, purch. 2/27/07 for \$681.75. (Clerk's Misc. File No. 237482)
5. Sheriff - retired; 3-Glock 21C 45 .CAL, SN FDL350, FDL316, FDL352 purch. 1/8/03 for \$517 ea.; Glock 21C 45 .CAL, SN FDL499, purch. 4/29/03 for \$517; Glock 21C, SN FHU490, purch. 6/30/03 for \$308; 2-Python DX 111A Body Armor, SN 216442, 216448, purch. 6/4/12 for \$516.41 ea. (Clerk's Misc. File No. 237483)

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

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

- 1. Administrative Services - Advantage Graphics, Inc., for sales and services for Ryobi Presses. (Clerk’s Misc. File No. 237484)
- 2. CC Health - Clarke Mosquito Control Products, Inc., is MGK's exclusive distributor for the aquaAnvil product in the United States. (Clerk’s Misc. File No. 237485)
- 3. CC Health - Logi Analytics, Inc. for Logi Info and Logi Info Studio maintenance and support services. (Clerk’s Misc. File No. 237486)
- 4. CC Health - Oticon, Inc., for Oticon labeled hearing aids and for all service on Oticon labeled equipment. (Clerk’s Misc. File No. 237487)
- 5. CC Health - VectOR Test Systems, Inc., for the following control kit products: CHIK-K050, MAL-K020, WNV-K050, RVF-K050, DEN-K050, SLE-K050, EEE-K050, WEE-K050, WSP-K050, WSE-K050, WSW-K050, WNV-K050. (Clerk’s Misc. File No. 237488)
- 6. County Clerk - Texas Barcode Systems, Ltd, for the custom label and ribbon combination size of 4.00 x 1.00 with special adhesive. (Clerk’s Misc. File No. 237489)
- 7. Highways - White Star Machinery, for Bobcat parts, supplies and service. (Clerk’s Misc. File No. 237490)
- 8. Parks - Hobart Service, for parts and services for Hobart Equipment. (Clerk’s Misc. File No. 237491)
- 9. Parks - Regal Chemical Company, for Monarch Scientific product offerings in the golf, lawn care, nursery and greenhouse market segments. (Clerk’s Misc. File No. 237492)
- 10. Sheriff - STOP STICK, for STOP STICK products. STOP STICK is the only self-contained road block device available that provides the standard and quality that the Sheriff's office requires. (Clerk’s Misc. File No. 237493)
- 11. Social Services - Computer Rx-Pharmacy Software, for drug images that function with the Computer-RX WinRx Pharmacy software. (Clerk’s Misc. File No. 237494)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Utility Permit from Engineers from Todd E. Cole, to cross Garnett Road +/- .2 miles south of the 131st Street intersection and further described as 985' South of the NE/C of Section 7, Township 17N, Range 14E by boring for a 1" water line with a 2" casing. Upon roll, Smaligo, yes; Peters, yes; Keith yes. Motion carried. (Clerk’s Misc. File No. 237495)

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

- 1. Highways - Darrel Hicks, Eddy Barclay, and Scott Swindell to the OTEA Spring Meeting from 5/4-6/16 in Tulsa, OK; cost of \$1,200. (Clerk’s Misc. File No. 237496)
- 2. Parks - Pat Ward & Mike Land to annual Ben E. Keith Co. Food & Equipment Expo on 4/12/16 in OKC, OK; at no cost. (Clerk’s Misc. File No. 237497)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Kinkade, Pamela K.	Retirement		4/30/16
Newberry, Christa	Promotion	\$4,155.00	4/18/16
(Clerk’s Misc. File No. 237498)			
<u>Court Services</u>			
Porritt, Jennifer	Resignation		4/4/16
(Clerk’s Misc. File No. 237499)			
<u>Election Board</u>			
Ward, JoAnn	Temp on Call	\$9.00/hr.	4/4/16
(Clerk’s Misc. File No. 237500)			
<u>Highways</u>			
Sadler, Billy	Resignation		4/1/16
(Clerk’s Misc. File No. 237501)			
<u>IT</u>			
Kaiser, Brittany	New Hire	\$3,958.33	4/1/16
Kester, Jennah	New Hire	\$3,000.00	4/18/16
Cook, Garry	Retirement		4/30/16

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(Clerk’s Misc. File No. 237502)

<u>Parks</u>			
Logan, Alice	Part time	\$7.25/hr.	4/5/16
Alstrin, Bradley	Termination		3/28/16
Davis, Kimberly	Part time	\$10.00/hr.	4/1/16
Petersen, Noah	Part time	\$10.00/hr.	4/1/16
Bledsoe, Jr., Elvin D.	Provisionary	\$1,853.40	4/1/16
Hendrix, Brock	Part time	\$10.00/hr.	4/1/16
(Clerk’s Misc. File No. 237503)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Fariyike, Shawna	5% Increase due to Shift Differential	\$2,504.17	4/1/16
Dorsey, Michelle	Discharge		4/23/16
Reed, Jeremy	Correction Workers Comp	\$2,130.60	3/11/16
(Clerk’s Misc. File No. 237506)			

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

Moved by Peters, seconded by Smaligo, to accept and file the following CC Health Documents:

- Agreements:
- a. HCSA, Inc., for catering services for Connected Tulsa event from 3/21/16 to 3/31/16; cost of \$1,000 max. (Clerk’s Misc. File No. 237507)
 - b. American Health Lawyers Association, for 2016 membership dues for Tery DeShong; cost of \$115. (Clerk’s Misc. File No. 237508)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Urbon, Shannon	Resignation		3/24/16
Sanford, Kristen	New hire; regular full time	\$3,663.00	3/28/16
Krug, Luisa	Job title change; no change in salary	\$4,268.70	4/1/16
Whiteside, Theresia	Retirement		4/30/16
Glynn, Susan	Retirement		4/30/16
(Clerk’s Misc. File No. 237509)			

- Travel/Training:
- a) Bernard Dindy, Adam Austin, and Scott Meador to Asbestos Refresher on 5/2/16 in Tulsa, OK; cost of \$285.00. (Clerk’s Misc. File No. 237510)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/21-24/16), 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, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/28-4/1/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

<u>2015 - 2016 GENERAL FUND</u>			
1523938	CORONA TECHNICAL SER	TRAINING	2,470.00
1600133	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1601462	COXCOM INC	UTILITY SERVICES	3,103.94
1602071	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	51.84
1605174	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1605175	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1608866	J D YOUNG	BLDGS & GROUNDS MAINT	234.75

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1609551	RED WING BRANDS	SAFETY SHOE PROGRAM	535.32
1610062	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	936.52
1610806	CHRIS NIKEL	MOTOR VEHICLES-MAINT	24.02
1610806	CHRIS NIKEL	MOTOR VEHICLES-MAINT	27.78
1610806	CHRIS NIKEL	MOTOR VEHICLES-MAINT	33.32
1610811	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	460.65
1611129	CDW LLC	DP-SOFTWARE MAINTENANCE	2,080.00
1611256	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	23.10
1611366	J D YOUNG	RENTALS & LEASES	46.95
1612627	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1612670	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	129.36
1612670	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	143.41
1612670	VERITIV OPERATING	OPER SUPPLIES&MAINT	455.80
1612708	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1612995	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1613142	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	129.06
1613172	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	840.00
1613173	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1613174	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1613175	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1613199	COXCOM INC	UTILITY SERVICES	130.00
1613206	COXCOM INC	UTILITY SERVICES	99.95
1613215	COXCOM INC	UTILITY SERVICES	104.95
1613348	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	40.80
1613396	PRESIDIO NETWORKED	EQUIP SERVICE AGREEMENT	34,065.29
1613733	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1613733	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1613767	VERITIV OPERATING	PRINTING SUPPLIES	50.98
1613767	VERITIV OPERATING	PRINTING SUPPLIES	90.48
1613767	VERITIV OPERATING	PRINTING SUPPLIES	265.20
1613767	VERITIV OPERATING	PRINTING SUPPLIES	408.38
1613767	VERITIV OPERATING	PRINTING SUPPLIES	465.00
1613767	VERITIV OPERATING	PRINTING SUPPLIES	653.78
1614113	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1614377	A & B ENGRAVING INC	MISCELLANEOUS EXPENSE	55.60
1614390	IMAGENET CONSULTING	PRINTING, DUPLICATING	634.10
1614468	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.92
1614468	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	49.52
1614468	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	103.66
1614735	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	21.80
1614840	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	44.00
1614841	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	1,237.00
1615011	ONEOK INC	UTILITY SERVICES	36.88
1615011	ONEOK INC	UTILITY SERVICES	180.76
1615011	ONEOK INC	UTILITY SERVICES	188.58
1615011	ONEOK INC	UTILITY SERVICES	229.11
1615367	MERRIMAN, LINDA	MISCELLANEOUS EXPENSE	100.00
1615481	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	5.38
1615481	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	365.69
1615481	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	10.76
1615481	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	174.84
1615481	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-39.00
1615481	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	338.32
1615536	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1615536	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1615536	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1615536	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1615536	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1615536	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1615536	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1615536	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	420.92
1615826	MOTHER NATURES PEST	OTHER SERVICES	60.00
1615826	MOTHER NATURES PEST	OTHER SERVICES	60.00
1615896	VERITIV OPERATING	ELECTION SUPPLIES	-772.80
1615896	VERITIV OPERATING	ELECTION SUPPLIES	1,287.96

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1615920	VERITIV OPERATING	PRINTING SUPPLIES	162.69
1615920	VERITIV OPERATING	PRINTING SUPPLIES	202.86
1615920	VERITIV OPERATING	PRINTING SUPPLIES	386.25
1615920	VERITIV OPERATING	PRINTING SUPPLIES	515.00
1615920	VERITIV OPERATING	PRINTING SUPPLIES	713.70
1616112	UNITED PARCEL SERVICE	POSTAGE	94.44
1616137	GUARDIAN SECURITY	PROFESSIONAL & TECH	91.90
1616154	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	305.07
1616180	TRC DISASTER SOL	BLDGS & GROUNDS MAINT	1,539.15
1616189	CITY OF TULSA	UTILITY SERVICES	378.39
1616238	CHRIS NIKEL	MOTOR VEHICLES-MAINT	125.00
1616297	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	47.25
1616297	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	51.21
1616297	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	51.21
1616297	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	51.21
1616297	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	314.94
1616297	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	421.10
1616299	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	151.23
1616299	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	170.73
1616299	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	339.87
1616394	OG&E	UTILITY SERVICES	33.81
1616586	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1616590	TULSA COFFEE SERVICE	OPERATING SUPPLIES	88.05
1616590	TULSA COFFEE SERVICE	OPERATING SUPPLIES	163.38
1616622	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,694.15
1616623	MORRIS & DICKSON CO	PHARMACY SUPPLIES	910.94
1616642	CDW LLC	WARRANTIES	44.00
1616642	CDW LLC	NON-CAPITAL INVENTORY	362.17
1616714	CDW LLC	HARDWARE-NON CAPITAL	220.00
1616714	CDW LLC	DP-SOFTWARE MAINTENANCE	1,300.00
1616763	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	25.60
1616763	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	38.40
1616764	W JOE SHAW LTD	JANITORIAL SUPPLIES	383.00
1616962	CITY OF COLLINSVILLE	UTILITY SERVICES	26.35
1616975	TRC DISASTER SOL	BLDGS & GROUNDS MAINT	3,234.25
1617002	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1617011	SOUTHWESTERN BELL	TELEPHONE SERVICE	281.79
1617016	PINPOINT PERSONNEL	PROFESSIONAL & TECH	2,071.45
1617022	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1617051	CRISIS PREVENTION	OPERATING SUPPLIES	381.36
1617051	CRISIS PREVENTION	TRAINING	206.57
1617051	CRISIS PREVENTION	TRAINING	174.79
1617051	CRISIS PREVENTION	TRAINING	111.23
1617100	CHRIS NIKEL	MOTOR VEHICLES-MAINT	1,390.00
1617101	HOUGH, KEITH ALLEN	MOTOR VEHICLES-MAINT	168.00
1617123	B ETHRIDGE INC	MOTOR VEHICLES-OPER	821.05
1617150	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,058.62
1617204	IMAGENET CONSULTING	RENTALS & LEASES	358.18
1617279	GELLCO UNIFORMS & SH	SAFETY SHOE PROGRAM	891.94
1617280	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	352.98
1617281	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	20.75
1617378	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	39.75
1617485	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	78.84
1617495	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	84.00
1617601	FIZZ-O WATER INC	UA TESTING	76.00
1617605	SIEMENS HEALTHCARE	UA TESTING	18,338.57
1617612	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	10,677.32
1617613	CHRIS NIKEL	MOTOR VEHICLES-MAINT	752.77
1617681	VERITIV OPERATING	OPERATING SUPPLIES	283.25
1617685	SCOTTS AUTO TRIM IN	MOTOR VEHICLES-MAINT	375.00
1617687	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1617769	MMS A MEDICAL SUPPLY	EMER SHELTER RESIDEN	29.62
1617770	VERITIV OPERATING	EMER SHELTER RESIDEN	70.20
1617795	VERITIV OPERATING	PRINTING SUPPLIES	2,060.00
1617877	COXCOM INC	UTILITY SERVICES	2,396.30
1617917	OKLAHOMA GANG INVEST	TRAINING	25.00
1617938	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,449.54
1617949	AT&T CORP	UTILITY SERVICES	2,754.14
1617958	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1617959	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1617959	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	235.00
1617973	ULINE INC	MISCELLANEOUS SUPPLIES	382.49
1617976	HARRIS, RICHARD	TRAVEL-OUT OF COUNTY	138.68
1617978	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	174.00

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1617979	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	-377.00
1617979	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	377.00
1617979	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	203.00
1617991	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	760.55
1617993	ULINE INC	MISCELLANEOUS SUPPLIES	358.45
1617995	EVANS, GAIL M	BLDGS & GROUNDS MAINT	372.60
1618015	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	16.10
1618016	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	187.45
1618105	CURTIS RESTAURANT SUPPLY	EMER SHELTER RESIDEN	141.80
1618109	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	96.38
1618172	INTERNATIONAL ASSOC	TRAINING	100.00
1618172	INTERNATIONAL ASSOC	TRAINING	100.00
1618179	SECRETARY OF TULSA	PROFESSIONAL & TECH	6,000.00
1618179	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	2,000.00
1618179	SECRETARY OF TULSA	RENTALS & LEASES	12,500.00
1618179	SECRETARY OF TULSA	PROFESSIONAL & TECH	4,000.00
1618179	SECRETARY OF TULSA	RENTALS & LEASES	12,500.00
1618199	VERITIV OPERATING	OFFICE SUPPLIES	43.90
1618207	CLIA LABORATORY PROG	LABORATORY & X-RAY	150.00
1618211	OKLAHOMA EMPLOYMENT	MISCELLANEOUS CHARGE	100.00
1618214	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	685.69
1618215	HARRIS GOVERN FT	SUBSCRIPTIONS & MEMB	150.00
1618223	UNITED STATES POSTAL	POSTAGE	1,270.00
1618250	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	1,459.10

2015 - 2016 RISK MANAGEMENT FUND

1612691	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1616362	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,324.13
1616362	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	732.55
1616363	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	1,012.92
1616363	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	320.46
1616364	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	2,240.81
1616364	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	999.63
1617462	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,873.88
1617462	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	35.00
1617462	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	12,033.69
1617470	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	5,112.13
1617470	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	13.19
1617470	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	1,124.54
1617470	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	16,442.73

2015 - 2016 PARK FUND

1601832	BEN E KEITH FOODS	PURCHASES FOR RESALE	50.09
1601832	BEN E KEITH FOODS	PURCHASES FOR RESALE	949.40
1609630	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	48.39
1614300	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,410.00
1615041	STUART C IRBY COMPANY	HEATING & A/C SERVICE	47.00
1615041	STUART C IRBY COMPANY	HEATING & A/C SERVICE	66.00
1615041	STUART C IRBY COMPANY	HEATING & A/C SERVICE	42.73
1615041	STUART C IRBY COMPANY	HEATING & A/C SERVICE	52.00
1615041	STUART C IRBY COMPANY	HEATING & A/C SERVICE	8.11
1615446	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	22.78
1615446	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	29.96
1615446	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	9.76
1615446	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	42.65
1616026	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	3,142.93
1616191	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	4,932.00
1616383	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	404.24
1616436	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	1,433.36
1616446	AMERICAN WASTE CONTR	BLDGS & GROUNDS MAINT	470.00
1616661	LEKTRON LIGHTING	PLUMBING SERVICE	1,054.38
1616662	STUART C IRBY COMPANY	PLUMBING SERVICE	482.50
1616738	INTERLINE BRANDS INC	OPERATING SUPPLIES	21.02
1616738	INTERLINE BRANDS INC	OPERATING SUPPLIES	399.38
1617173	W JOE SHAW LTD	RECREATIONAL & EDUCA	107.19
1617585	GUARDIAN SECURITY	SECURITY SERVICE	29.95
1617716	BRADLEYS LOCK AND	BLDGS & GROUNDS MAINT	70.00
1618192	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	88.32

2015 - 2016 COURT CLERK REVOLVING FUND

1617810	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1617811	TULSA COUNTY	FORMS SERVICES	181.66
1617811	TULSA COUNTY	FORMS SERVICES	313.02
1617811	TULSA COUNTY	FORMS SERVICES	489.66

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1617811	TULSA COUNTY	FORMS SERVICES	207.41
1617811	TULSA COUNTY	FORMS SERVICES	62.59
1617811	TULSA COUNTY	FORMS SERVICES	70.18
1617811	TULSA COUNTY	FORMS SERVICES	51.59
1617811	TULSA COUNTY	FORMS SERVICES	281.24
1617811	TULSA COUNTY	FORMS SERVICES	33.00
1617811	TULSA COUNTY	FORMS SERVICES	590.45
1617811	TULSA COUNTY	FORMS SERVICES	300.77
1617812	TULSA COUNTY	POSTAGE	10,675.52
1617812	TULSA COUNTY	POSTAGE	111.03
1617813	TULSA COUNTY	OFFICE SUPPLIES	335.00
1617813	TULSA COUNTY	OFFICE SUPPLIES	67.00
1617813	TULSA COUNTY	OFFICE SUPPLIES	67.00
1617813	TULSA COUNTY	OFFICE SUPPLIES	31.65
1617813	TULSA COUNTY	OFFICE SUPPLIES	55.00
1617814	TULSA COUNTY	FILMING & MICROFILMING	25.13
1617814	TULSA COUNTY	FILMING & MICROFILMING	29.58
1617814	TULSA COUNTY	FILMING & MICROFILMING	20.67
1617815	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	485.00
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1612842	THOMAS Y PICKETT	PROFESSIONAL & TECH	13,750.00
1616586	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1618260	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	25.00
<u>2015 - 2016 DISTRICT ATTORNEY FUND</u>			
1614739	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1614936	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	101.06
1615607	CDW LLC	MISCELLANEOUS SUPPLIES	133.78
1615607	CDW LLC	MISCELLANEOUS SUPPLIES	42.17
1615607	CDW LLC	OTHER M&E AND MATERIALS	1,415.56
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1616590	TULSA COFFEE SERVICE	OPERATING SUPPLIES	55.62
1616590	TULSA COFFEE SERVICE	OPERATING SUPPLIES	140.39
1617022	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1617958	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1617959	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	40.00
1618305	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	252.02
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1611617	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	682.71
1612457	GALLS LLC	OPERATING SUPPLIES	20.00
1612457	GALLS LLC	OTHER M&E AND MATERIALS	689.00
1613495	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	1,924.00
1613756	BEST ELECTRIC & HARD	OPERATING SUPPLIES	21.58
1613756	BEST ELECTRIC & HARD	OPERATING SUPPLIES	25.30
1613756	BEST ELECTRIC & HARD	OPERATING SUPPLIES	35.24
1613756	BEST ELECTRIC & HARD	OPERATING SUPPLIES	39.00
1613756	BEST ELECTRIC & HARD	OPERATING SUPPLIES	120.00
1613756	BEST ELECTRIC & HARD	OPERATING SUPPLIES	158.88
1614255	RJ KOOL COMPANY	OPERATING SUPPLIES	23.76
1614255	RJ KOOL COMPANY	OTHER M&E AND MATERIALS	608.65
1614911	CONTINUUM RETAIL ENE	UTILITY SERVICES	213.54
1615265	IMAGENET CONSULTING	OPERATING SUPPLIES	146.23
1615265	IMAGENET CONSULTING	RENTALS & LEASES	293.82
1615282	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	362.95
1615536	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	14.55
1615536	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	401.40
1615536	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	230.72
1615536	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	203.72
1615536	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	209.95
1616163	IMAGE ELECTRONICS IN	OPERATING SUPPLIES	435.00
1616231	STUART C IRBY COMPANY	IMPOVEMENTS TO BUILD	408.02
1616275	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	40.25
1616590	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1616590	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.42
1616914	UNITED LABORATORIES	BUILDING MAINTENANCE	599.60
1616918	ITW FOOD EQUIPMENT	BUILDING MAINTENANCE	236.64
1617004	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1617382	COXCOM INC	UTILITY SERVICES	369.95
1617383	ONEOK INC	UTILITY SERVICES	178.89
1617389	ICS JAIL SUPPLIES INC	INMATE COSTS	701.25
1617390	BOB BARKER COMPANY	INMATE COSTS	823.50

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1617391	CHAMPION SUPPLY CO	INMATE COSTS	3,359.00
1617394	CADA INC	INMATE COSTS	300.00
1617396	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	213.92
1617398	VERITIV OPERATING	JANITORIAL SUPPLIES	19.20
1617408	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1617409	IMAGENET CONSULTING	RENTALS & LEASES	1,029.38
1617428	ADVANCED INDUSTRIAL	INMATE COSTS	561.25
1617516	W W GRAINGER INC	JANITORIAL SUPPLIES	27.80
1617747	JONES, BRIAN	EXTRADITION EXPENSE	111.00
1617754	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	260.76
1617944	VAUGHN, CHRISTEN	EXTRADITION EXPENSE	76.50
1617945	HOLLAND, PAUL	EXTRADITION EXPENSE	76.50
1617957	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1618349	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,308.66
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1618234	M & J SNACK BAR INC	CONTRACTED SERVICES	12,367.57
1618235	M & J SNACK BAR INC	CONTRACTED SERVICES	16,250.72
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1612393	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	21.96
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1616351	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	52.00
1617199	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	888.00
1618064	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	52.00
1618122	TULSA COFFEE SERVICE	OPERATING SUPPLIES	126.95
1618200	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	636.00
1618201	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	126.00
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1608850	OKLAHOMA JUVENILE	TRAINING	350.00
1616721	VERITIV OPERATING	OPERATING SUPPLIES	8.64
1616721	VERITIV OPERATING	OPERATING SUPPLIES	40.68
1617051	CRISIS PREVENTION	TRAINING	238.35
1617487	BOB BARKER COMPANY	OPERATING SUPPLIES	164.95
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1615982	CITY OF TULSA	BLDGS & GROUNDS MAINT	81.01
1615982	CITY OF TULSA	BLDGS & GROUNDS MAINT	605.54
1616516	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1616642	CDW LLC	OPERATING SUPPLIES	135.10
1616642	CDW LLC	WARRANTIES	396.00
1616642	CDW LLC	NON-CAPITAL INVENTORY	1,973.43
1616642	CDW LLC	OPERATING SUPPLIES	374.40
1618062	CITY OF TULSA	BLDGS & GROUNDS MAINT	381.89
1618062	CITY OF TULSA	BLDGS & GROUNDS MAINT	81.01
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1603214	ANCHOR STONE COMPANY	OPERATING SUPPLIES	861.12
1603214	ANCHOR STONE COMPANY	OPERATING SUPPLIES	3,196.35
1611982	APAC-CENTRAL INC	ASPHALT, CONCRETE	128.96
1611982	APAC-CENTRAL INC	ASPHALT, CONCRETE	208.63
1611982	APAC-CENTRAL INC	ASPHALT, CONCRETE	318.06
1611982	APAC-CENTRAL INC	ASPHALT, CONCRETE	542.43
1611982	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,402.03
1611982	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,861.97
1611982	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,423.14
1611982	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,090.06
1612544	COLLISION CENTER	OPER SUPPLIES&MAINT	3,615.61
1613024	UNITED STATES CELL	OPERATING SUPPLIES	249.59
1613031	J D YOUNG	OPERATING SUPPLIES	46.95
1614217	STEARMAN, STEVEN	OPER SUPPLIES&MAINT	1,072.50
1614460	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	15.00
1614460	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	27.90
1614460	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	30.25
1614460	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	62.00
1614460	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	68.50
1614460	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	79.00
1614460	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	82.40
1614460	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	174.75
1614821	AMERACRANE & HOIST	OPER SUPPLIES&MAINT	580.00
1614959	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	61.25
1615053	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	591.27

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1615516	THREADED FASTENERS	OPER SUPPLIES&MAINT	97.91
1615795	ANCHOR STONE COMPANY	OPERATING SUPPLIES	246.69
1615795	ANCHOR STONE COMPANY	OPERATING SUPPLIES	369.45
1615795	ANCHOR STONE COMPANY	OPERATING SUPPLIES	438.74
1615796	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,688.92
1615812	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	70.90
1615950	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	174.64
1615978	CDW LLC	OPERATING SUPPLIES	51.00
1615978	CDW LLC	OPERATING SUPPLIES	280.00
1615978	CDW LLC	OFFICE EQUIPMENT	801.00
1616333	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1616429	THREADED FASTENERS	OPER SUPPLIES&MAINT	54.66
1616489	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	1,012.11
1616547	W JOE SHAW LTD	OPER SUPPLIES&MAINT	2,053.80
1616706	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	256.74
1616715	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	104.99
1616873	T & W TIRE	OPER SUPPLIES&MAINT	1,268.00
1616892	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	167.98
1616960	HAJOCA CORP	OPER SUPPLIES&MAINT	118.57
1617021	MANSFIELD OIL CO	OPER SUPPLIES&MAINT	6.76
1617073	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	3,259.23
1617183	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,045.00
1617231	W W GRAINGER INC	OPER SUPPLIES&MAINT	248.20
1617336	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	122.42
1617508	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	118.57
1617622	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	165.44
1617798	SMITH GARDEN EQUIPME	OPER SUPPLIES&MAINT	119.62
1617819	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	145.77
1617871	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	38.00
1617913	W JOE SHAW LTD	OPER SUPPLIES&MAINT	72.00
1617952	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,749.26
1617971	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	51.78
1618021	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.90

2015 - 2016 LAW LIBRARY FUND

1617305	J D YOUNG	MISCELLANEOUS EXPENSE	253.38
1617306	SHI INTERNATIONAL CO	MISCELLANEOUS EXPENSE	1,424.00
1618045	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,348.00
1618046	CCH INCORPORATED	MISCELLANEOUS EXPENSE	421.00
1618047	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	5,644.29
1618048	TULSA COUNTY	MISCELLANEOUS EXPENSE	24.00
1618048	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00
1618048	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.52
1618048	TULSA COUNTY	MISCELLANEOUS EXPENSE	108.65
1618082	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,664.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1601284	EG VENTURES LLC	RENTALS & LEASES	4,697.32
1601359	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1601739	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	169.20
1601739	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	69.40
1601739	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	17.22
1601739	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	4.41
1602461	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	6,964.92
1608329	DAVCO MECHANICAL	OPERATING SUPPLIES	808.00
1609154	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,457.06
1609288	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	600.00
1611642	AMERICAN ACADEMY HO	SUBSCRIPTIONS & MEMB	150.00
1612652	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	281.16
1612797	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1613955	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	3,411.70
1613956	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,047.02
1614010	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,160.22
1614892	CONTINUUM RETAIL ENE	UTILITY SERVICES	1,082.93
1615086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.09
1615088	ONEOK INC	UTILITY SERVICES	25.45
1615088	ONEOK INC	UTILITY SERVICES	3.84
1615088	ONEOK INC	UTILITY SERVICES	25.45
1615186	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1615187	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1615493	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.61
1615493	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.54
1615493	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.78
1615493	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	240.53

Monday, April 4, 2016 - Continued

1615493	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	729.19
1615493	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	366.00
1615493	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.22
1615493	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.63
1615500	W M CORP	OFFICE SUPPLIES	106.68
1615500	W M CORP	OFFICE SUPPLIES	638.79
1615500	W M CORP	OFFICE SUPPLIES	666.19
1615711	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1616074	MOMENTUM SERVICES	OTHER SERVICES	865.00
1616141	CUSTOM CUTS TREE CAR	BLDGS & GROUNDS MAINT	1,150.00
1616265	UNITED REFRIGERATION	OPERATING SUPPLIES	120.00
1616450	TOP CHOICE COUNTERTO	REMODELING	897.30
1616456	BARNES & NOBLE	OPERATING SUPPLIES	33.52
1616551	SOUTHWESTERN BELL	COMMUNICATION SRVS	-124.64
1616551	SOUTHWESTERN BELL	COMMUNICATION SRVS	-305.59
1616551	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,762.22
1616551	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,273.83
1616551	SOUTHWESTERN BELL	COMMUNICATION SRVS	502.60
1616552	SOUTHWESTERN BELL	COMMUNICATION SRVS	53.93
1616557	SOUTHWESTERN BELL	COMMUNICATION SRVS	165.92
1616563	CITY OF COLLINSVILLE	UTILITY SERVICES	47.70
1616563	CITY OF COLLINSVILLE	UTILITY SERVICES	47.70
1616563	CITY OF COLLINSVILLE	UTILITY SERVICES	47.70
1616563	CITY OF COLLINSVILLE	UTILITY SERVICES	11.92
1616563	CITY OF COLLINSVILLE	UTILITY SERVICES	15.32
1616566	CITY OF TULSA	UTILITY SERVICES	1,676.54
1616568	CITY OF TULSA	UTILITY SERVICES	192.83
1616571	COXCOM INC	COMMUNICATION SRVS	104.95
1616582	CDW LLC	OPERATING SUPPLIES	286.24
1616660	C W COOK INC	OPERATING SUPPLIES	786.87
1616660	C W COOK INC	OPERATING SUPPLIES	2,974.00
1616805	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1616806	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1616809	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	29.00
1616809	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	31.75
1616810	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1616819	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	29.00
1616870	CDW LLC	DATA PROCESSING SRVS	996.40
1616870	CDW LLC	DATA PROCESSING SRVS	131.24
1616986	ADVERTISING PLUS INC	OPERATING SUPPLIES	434.50
1617260	HACH COMPANY	CHEMICAL & LAB SUPPLY	89.40
1617260	HACH COMPANY	CHEMICAL & LAB SUPPLY	386.77
1617308	MEDLINE INDUSTRIES	OPERATING SUPPLIES	256.53
1617308	MEDLINE INDUSTRIES	OPERATING SUPPLIES	453.98
1617309	ADVERTISING PLUS INC	OPERATING SUPPLIES	50.00
1617351	NATIONAL ASSOCIATION	TRAINING	585.00
1617526	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,100.00
1617526	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1617536	LOLLIS, SUSAN	OPERATING SUPPLIES	30.00
1617576	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	7,137.96
1617631	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,695.74
1617631	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	8,280.76
1617777	ADWEB PTY LTD	DATA PROCESSING SRVS	1,230.50
1617844	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	68.82
1617844	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	22.84
1617861	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	17.39
1617861	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	24.99
1617865	ULINE INC	CHEMICAL & LAB SUPPLY	1,629.53
1617875	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	150.00
1617876	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	25.00
1618003	ROBERT M KERR FOOD	TRAINING	240.00
1618005	TABLEAU SOFTWARE	DATA PROCESSING SRVS	7,992.00
1618006	NATIONAL ASSOCIATION	TRAINING	685.00
1618025	OKLAHOMA STATE COUNCIL	TRAINING	400.00
1618025	OKLAHOMA STATE COUNCIL	TRAINING	400.00
1618025	OKLAHOMA STATE COUNCIL	TRAINING	400.00
1618025	OKLAHOMA STATE COUNCIL	TRAINING	400.00
1618121	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	63.72
1618140	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	126.36
1618178	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	32.20
1618178	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	28.62
1618180	MID OHIO REGIONAL	TRAINING	450.00
1618182	NATIONAL WIC ASSOC	TRAINING	385.00
1618182	NATIONAL WIC ASSOC	TRAINING	385.00

1618195	NATIONAL ENVIRONMENT	TRAINING	670.00
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Executive Session, 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: *Revilla 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.

Executive Session commenced at 10:07 a.m.

Moved by Peters, seconded by Smaligo, to give Mr. Fortney, in the *Revilla v. Glanz* case, settlement authority up to amount discussed in Executive Session with full settlement authority granted to the Chair of the Board of County Commissioners, to wit: *Revilla v. Glanz, et al.* Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237512)

BOARD OF COUNTY COMMISSIONERS

ATTEST:

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1617797	CITY OF TULSA	MISCELLANEOUS EXPENSE	16.50
1617799	HOSS, TIMOTHY	OPERATING SUPPLIES	35.27
1617800	VOY CONSTRUCTION LLC	BUILDINGS	40,974.26