

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 7, 2016 at 2:35 p.m.)

MINUTES  
Monday, April 11, 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, represented by Whitney Alexander.

Karen Keith, Member, announced the Swearing in of Elected Official, Sheriff Vic Regalado by Judge Doug Drummond.

Karen Keith, 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.

Chairman read the Citation from the Board of County Commissioners, commending Ian Willingham for his outstanding accomplishment in earning his Eagle Scout Award. Details of the Citation are available for review in the County Clerk's office. Moved by Smaligo, seconded by Peters, to approve the Citation. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237514)

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of April 4, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 3/16. (Clerk's Misc. File No. 237515)
2. Employees' Retirement System of Tulsa County - Monthly performance update from the Bogdahn Group for 2/16. (Clerk's Misc. File No. 237516)

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 Rental of Construction Signs, Lights and Barricades were received and opened. The bidders being two (2) in number are as follow:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. Advanced Workzone Services   | by item | (Clerk's Misc. File No. 237517) |
| 2. Direct Traffic Control, Inc. | by item | (Clerk's Misc. File No. 237518) |

Moved by Peters, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 18, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

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|---------------------------------|---------|---------------------------------|
| 1. Storey Wrecker Service, Inc. | by item | (Clerk's Misc. File No. 237519) |
|---------------------------------|---------|---------------------------------|

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Moved by Smaligo, seconded by Peters, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on April 18, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Clinical Supplies were received and opened. The bidders being eight (8) in number are as follow:

1. Emergency Medical Products, Inc.	by item	(Clerk's Misc. File No. 237520)
2. Henry Schein, Inc.	by item	(Clerk's Misc. File No. 237521)
3. Interboro Packaging	by item	(Clerk's Misc. File No. 237522)
4. McKesson Medical Surgical, Inc.	by item	(Clerk's Misc. File No. 237523)
5. MMS/MMS, a Medical Supply Company	by item	(Clerk's Misc. File No. 237524)
6. Moore Medical, LLC	by item	(Clerk's Misc. File No. 237525)
7. National Environmental, Inc. d/b/a Buy Indian Medical	by item	(Clerk's Misc. File No. 237526)
8. Tronex International, Inc.	by item	(Clerk's Misc. File No. 237527)

Moved by Peters, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 18, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bid for Lumber and Building Materials was received and opened. The bidder being one (1) in number is as follows:

1. Economy Lumber Company, Inc.	by item	(Clerk's Misc. File No. 237528)
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Moved by Smaligo, seconded by Peters, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 18, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Paper Products were received and opened. The bidders being seven (7) in number are as follow:

1. Advanced Industrial Solutions	by item	(Clerk's Misc. File No. 237529)
2. Champion Supply Co., LLC	by item	(Clerk's Misc. File No. 237530)
3. Empire Paper	by item	(Clerk's Misc. File No. 237531)
4. Pyramid School Products	by item	(Clerk's Misc. File No. 237532)
5. SupplyWorks	by item	(Clerk's Misc. File No. 237533)
6. Tucker Janitorial Supply	by item	(Clerk's Misc. File No. 237534)
7. Veritiv Operating Company	by item	(Clerk's Misc. File No. 237535)

Moved by Peters, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 18, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Airgas USA, LLC.	by item	(Clerk's Misc. File No. 237536)
2. Praxair Distribution, Inc.	by item	(Clerk's Misc. File No. 237537)
3. Wilbanks Welding Supply, Inc.	by item	(Clerk's Misc. File No. 237538)

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 18, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

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1. Building Operations and Sheriff - Air Handler Filters - Deferred
2. Building Operations - Janitorial Services - Deferred
3. Highways - Hydro-Mulching, to Hydromulch Plus of Oklahoma, LLC, the lowest and best bid received. A second bidder, Elohi Trucking, LLC, confirmed that they bid a price per square foot instead of the price per 1,000 square feet requested. This award is for one year beginning 4/23/16. (Clerk's Misc. File No. 237539)
4. Parks - Swimming Pool Chemicals, to Brenntag Southwest, Inc., the overall lowest and best bid received. This award begins 4/12/16 through 9/16. (Clerk's Misc. File No. 237540)
5. TC Maintenance Garages - Automotive Batteries, to Battery Outfitters, Inc., the lowest bid received. This award is for one year beginning 4/23/16. (Clerk's Misc. File No. 237541)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the agreement from the Sheriff, with Wood, Puhl, and Wood, P.L.L.C., for legal 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, CJ-2015-4665*, at a rate of \$225 per hour, \$175 per hour for associate attorneys, and \$75 per hour for legal assistants/paralegals. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237543)

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, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission: CZ-446, Owner: Executive Homes, LLC Applicant: Alan Betchan, Subject Property: Located at the Southwest Corner of East 96th Street North & North Sheridan Road. Requesting to Rezone approximately 40 acres from AG to RE. On March 2, 2016, TMAPC voted 11-0-0 to recommend that the County Commission Approve RE zoning for CZ-446. Approved by Board of County Commissioners on 4/4/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237511)

Moved by Smaligo, seconded by Peters, to open the Public Hearing requested by INCOG to receive recommendations on housing needs for cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa county CDBG Urban County in order to file the Annual Action Plan for HUD. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. The hearing opened at 9:40 a.m. Chairman recognized Claudia Brierre from INCOG who reported that these funds are for Fiscal Year 2016, beginning July 1, 2016 and that the action plan is required to be submitted by May 15, 2016. Tulsa County will receive \$768,565 in HOME funds and \$1,205,932 in CDBG funds. There were no members of the public that wished to speak. Moved by Peters, seconded by Smaligo, to close the Public Hearing. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. The hearing closed at 9:42 a.m. (Clerk's Misc. File No. 237544)

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Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 4/18/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237545)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the following Documents for Sale of County Property:

1. Parcel #11325-02-24-06360, LT 27 BLK 4, DEVONSHIRE PLACE FOURTH RESUB BOULEVARD ACRES, to Bob G Moore, for the sum of \$1,100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,224.81. (Clerk's Misc. File No. 237546)
2. Parcel #30550-03-32-12550, W 93.5 OF LT 25 & W 93.5 S 10' LT 26 BLK 1, OHIO PLACE ADDN, to Katina Walker and James Walker, for the sum of \$2,100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$2,224.81. (Clerk's Misc. File No. 237547)
3. Parcel #34800-02-25-22440, LT 16 BLK 2, RESERVOIR VIEW ADDN SUB B3 ACRE GARDENS ADDN, to Theodore Rodriguez, for the sum of \$1,600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,724.81. (Clerk's Misc. File No. 237548)
4. Parcel #40525-02-24-11530, LT 15 BLK 16, STANDARD HGTS AMD, to Bob G Moore, for the sum of \$800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$922.81. (Clerk's Misc. File No. 237549)
5. Parcel #40525-02-24-11540, LT 16 BLK 16, STANDARD HGTS AMD, to Bob G Moore, for the sum of \$1,100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$1,222.81. (Clerk's Misc. File No. 237550)
6. Parcel #40525-02-24-11550, LT 17 BLK 16, STANDARD HGTS AMD, to Bob G Moore, for the sum of \$750.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$872.81. (Clerk's Misc. File No. 237551)
7. Parcel #44225-02-12-10870, LT 18 BLK 40, VALLEY VIEW ACRES SECOND ADDN, to Gregory A Bates, for the sum of \$75.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$199.81. (Clerk's Misc. File No. 237552)
8. Parcel #44625-92-04-09660, LT 9 BLK 2, VERNDAL, to John Conway, for the sum of \$550.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$672.81. (Clerk's Misc. File No. 237553)
9. Parcel #49250-03-30-17820, LT 7 BLK 1, WOODROW PARK ADDN, to Gregory Allen Bates, for the sum of \$850.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$972.81. (Clerk's Misc. File No. 237554)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Request from the Assessor for the Claim for Reimbursement for Additional Homestead Exemption Allowed Certain Classes of Taxpayers for tax year 2015. This Claim must be filed with the Oklahoma Tax Commission prior to April 30, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237555)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Requests from Engineers for the following waivers of soliciting bids for rental equipment for work on Garnett between 81st and 91st Street:

1. G.W. Van Keppel Co. (Clerk's Misc. File No. 237556)
2. Kirby-Smith Machinery. (Clerk's Misc. File No. 237557)

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

Moved by Smaligo, seconded by Peters, to approve the following Requests from the Sheriff, to retain Peace Officer Status and be designated as a Peace Officer, Retired, under Title 19 O.S. Sec 553 & Sec 554:

1. Reserve Deputy Jim Baker. (Clerk's Misc. File No. 237558)
2. Reserve Deputy Reuben Davis. (Clerk's Misc. File No. 237559)
3. Reserve Deputy Ron Pike. (Clerk's Misc. File No. 237560)

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4. Reserve Deputy John Selph. (Clerk's Misc. File No. 237561)
5. Reserve Deputy Mike Seymour. (Clerk's Misc. File No. 237562)

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

Moved by Peters, seconded by Smaligo, to approve the request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237563)

Moved by Peters, seconded by Smaligo, to approve the Tort Claim from District Attorney, TC-2016-19, Claimant: Dennis Semler, to approve in the amount of \$120 for incident on 2/16/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237564)

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

1. Building Operations - Allied Engineering Group, LLC - to provide consulting services regarding review of the courthouse 7th floor air handling unit, basic services with an hourly not to exceed fee of \$880. (Clerk's Misc. File No. 237565)
2. County Clerk - Zillow Group, Inc. - for access to data via a compact disc supplied by Tulsa County Clerk containing visual images of the documents filed daily in the office of the Tulsa County Clerk for an annual fee of \$6,300, payable in one annual payment or in twelve monthly installments of \$525 the first day of each month. (Clerk's Misc. File No. 237566)

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

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

1. Board of County Commissioners - ADA Consultant Services. (Clerk's Misc. File No. 237567)
  2. Engineers - Mowing on County Levees. (Clerk's Misc. File No. 237568)
  3. Tulsa County HOME Consortium - Home Buyer Assistance Program. (Clerk's Misc. File No. 237570)
  4. Tulsa County HOME Consortium - Rental Housing. (Clerk's Misc. File No. 237571)
  5. Sheriff - Janitorial Supplies. (Clerk's Misc. File No. 237569)
- Proposal #1 to be received by 4:00 p.m. on 5/13/16 & to open 5/16/16 at 9:30 a.m.  
Bids #2 & #5 to be received by 4:00 p.m. on 4/22/16 & to open 4/25/16 at 9:30 a.m.  
Proposals #3-4 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 Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Administrative Services - surplus; Offset Press, Heidelberg GTO ZP, SN 677143, purch. 7/9/01 for \$44,645; Crestline Dampners, SN C20020635570, purch. 7/3/02 for \$13,000; Midland Infrared Drying System for GTO P, SN 1774, purch. 2/27/06 for \$4,100. (Clerk's Misc. File No. 237572)
2. County Clerk - junked; Dell GX620 W/Windows XP, SN GN0LS71, purch. 6/28/05 for \$2,087.87; Datamax I Class 4 Printer, SN 01402360003, purch. 6/5/00 for \$1,050; Dell Computer Optiplex, SN JDSH3D1, purch. 6/20/07 for \$1,801.81. (Clerk's Misc. File No. 237573)
3. Sheriff - junked; Unitron Light Stand, SN unknown, date of purch. unknown, purchase price unknown; Polaroid Viewer, SN unknown, date of purch. unknown, purchase price unknown; Panasonic Editing Controller, SN A2A2423KB, date of purch. unknown, purchase price unknown; Panasonic Video Mixer, SN 23A00247, date of purch. unknown, purchase price unknown; Panasonic Character Generator, SN 21SZ544397, date of purch. unknown, purchase price unknown; IBM Wheelwriter, SN 11-LN405, date of purch. unknown, purchase price unknown; Omni 3 Light Kit (Assorted Items) for FI, SN 52002060179, purch. 7/1/98 for \$1,400; Panasonic Omni Camcorder, SN 3EWA11059, purch. 2/23/94 for \$1,000. (Clerk's Misc. File No. 237574)

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

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

1. Law Library - West Group (Thomson Reuters), for legal publications. (Clerk's Misc. File No. 237575)
2. Parks - Luber Bros, Inc. (Smithco), for all Smithco equipment, specialty products, parts and service. (Clerk's Misc. File No. 237576)
3. Sheriff - Pepperball Technologies, Inc., for pepperball patented brand system products and accessories. (Clerk's Misc. File No. 237577)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman,  
the following Utility Permits from Engineers:

1. AT&T - to parallel and cross N. 113 E. Ave. & 176th St. N. +/- .2 miles N. of the intersection of E. 176th & N. 113th and further described as 1,000' N. of the SE/C of Section 6, Township 22N, Range 14E, by trenching and boring for a .75" fiber cable with 2" poly at all crossings. (Clerk's Misc. File No. 237578)
2. Bixby Telephone Company - to cross and parallel N. Memorial St. +/- 0 miles N. of the junction of Hwy 20 and further described as 0' N. of the SW/C of Section 24, Township 27N, Range 13E by plowing, trenching and boring for a 96 count fiber optic mainline with 1.25" casing. (Clerk's Misc. File No. 237579)
3. Bixby Telephone Company - to cross and parallel N. Memorial Dr. +/- 0 miles S. of the junction of E. 186th St. N. and further described as 0' S. of the NE/C of Section 2, Township 27N, Range 13E by plowing, trenching and boring for a 96 count fiber optic mainline with 1.25" casing. (Clerk's Misc. File No. 237580)
4. Oklahoma Natural Gas, a division of ONEOK, Inc.- to parallel S. 187th E. Avenue +/- .77 miles S. & 1.53 miles W. of the junction of the Creek Turnpike & SH 51 and further described as 2464' S. & 2135' W. of the NE/C of Section 24, Township 18N, Range 14E, by trenching and boring for a 2" gas line. (Clerk's Misc. File No. 237581)

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

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

1. Human Resources - Mitch Robinson, Sunilyn Hertt and Dave Hayes to Oklahoma Safety and Health Conference from 6/16-17/16 in Tulsa, OK; cost of \$987. (Clerk's Misc. File No. 237582)
2. OSU Extension:
  - a. Clinton Laflin attended NEO Horse Show Planning Meeting on 2/2/16 in Claremore, OK; cost of \$40. (Clerk's Misc. File No. 237583)
  - b. Clinton Laflin attended Oklahoma Youth Expo on 3/14/16 in OKC, OK; cost of \$150. (Clerk's Misc. File No. 237584)
  - c. Leslie Lewis to Multi-County 4-H Camp from 6/6-9/16 in Pawhuska, OK; cost of \$175. (Clerk's Misc. File No. 237585)
  - d. Leslie Lewis to NE District Contest Days on 6/2/16 in Kellyville, OK; cost of \$30. (Clerk's Misc. File No. 237586)
  - e. Leslie Lewis to NE District Contest Days on 6/1/16 in Kellyville, OK; cost of \$30. (Clerk's Misc. File No. 237587)
  - f. Leslie Lewis to OAE4-HA Annual Conference from 5/24-26/16 in Lawton, OK; cost of \$450. (Clerk's Misc. File No. 237588)
  - g. Leslie Lewis to DASNR Day at the Capitol on 5/4/16 in OKC, OK; cost of \$120. (Clerk's Misc. File No. 237589)
  - h. Leslie Lewis to Curriculum In-service on 4/28/16 in Stillwater, OK; cost of \$75. (Clerk's Misc. File No. 237590)
  - i. Leslie Lewis to Dropping of State 4-H Record Books on 4/25/16 in Stillwater, OK; cost of \$75. (Clerk's Misc. File No. 237591)
  - j. Leslie Lewis to Judging Agri-Science Fair on 4/22/16 in Stillwater, OK; cost of \$75. (Clerk's Misc. File No. 237592)
  - k. Leslie Lewis to Camp Counselor In-Service on 4/14/16 in Pryor, OK; cost of \$50. (Clerk's Misc. File No. 237593)
  - l. Leslie Lewis to Camp In-Service on 4/13/16 in Pryor, OK; cost of \$50. (Clerk's Misc. File No. 237594)
  - m. Leslie Lewis to Turn in Career Ladder and helping with judging contest from 4/7-8/16 in Stillwater, OK; cost of \$150. (Clerk's Misc. File No. 237595)
  - n. Leslie Lewis to Camp Counselor Training on 4/4/16 in Dewey, OK; cost of \$60. (Clerk's Misc. File No. 237596)
  - o. Tracy R. Lane, attended In-service Training on 3/30/16 in Muskogee, OK; cost of \$53. (Clerk's Misc. File No. 237597)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Kimbrel, Lennis B.	Provisionary	\$1,833.60	4/1/16
Shaw, Sharhonda (Clerk's Misc. File No. 237598)	Promote to Provisionary	\$1,594.90	4/4/16
<u>Election Board</u>			
Snelson, Connie	Salary Adjustment	\$11.00/hr.	4/11/16
Blackstock, Lauren Ashley	Temp on Call	\$50/day and or \$8.00/hr.	4/11/16
Cave, Seth T. (Clerk's Misc. File No. 237599)	Temp on Call	\$12.00/hr.	4/11/16
<u>Highways</u>			
Denton, Ted Z.	End Workers Comp w/o pay/Return to Work	\$3,302.82	4/4/16
Yandell, Jamie	Regular Hire	\$2,108.60	4/1/16
Johnson, Shawn (Clerk's Misc. File No. 237600)	Demotion/Salary Adj.	\$2,700.00	4/1/16
<u>Parks</u>			
Robbins, Skyler	Part Time	\$10.00/hr.	4/1/16
Darris, Emma	Part Time	\$7.25/hr.	4/6/16
Fletcher, Annaya	Part Time	\$7.25/hr.	4/6/16
Thomas, Monroe J.	Regular/ Change to 10002575-505010	\$1,833.60	4/1/16
Parten, Jamie	Part Time	\$10.00/hr.	4/1/16
Stroud, Tanner	Provisionary	\$1,833.60	4/12/16
Franklin, Geraldnisha (Clerk's Misc. File No. 237601)	Part Time	\$7.25/hr.	4/12/16

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Thomas	5% Increase due to Shift Differential	\$2,414.17	4/1/16
Dorsey, Michelle	Correction Date Discharged		3/23/16
Garfield, Amanda	Provisionary Appt./Chg. to 26003900-505020	\$2,289.51	4/1/16
Riley, Marcia (Clerk's Misc. File No. 237604)	On Call Appt.	\$12.66/hr.	3/29/16

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

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

Agreement:

a. Public Health Foundation - to present and facilitate Kaizen Performance Improvement Event from 3/14/16 to 5/13/16; cost of \$12,600. (Clerk's Misc. File No. 237605)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Maxey, Heather	Salary adjustment (7% inc.)	\$3,590.72	4/1/16
Barboza, Carla	Salary adjustment; end of probation (2% inc.)	\$2,284.80	4/1/16
Beall, Cathy	Salary adjustment; PDIP (2% inc.)	\$3,118.89	4/1/16
Cowan, Jennifer	New hire; regular full time	\$2,529.00	4/1/16
Wakefield, Stephanie (Clerk's Misc. File No. 237606)	New hire; regular full time	\$3,250.00	4/4/16

Travel/Training:

a) Shannon Culler attended Route 66 Conference on Communication Disorders on 3/4/16 in Tulsa, OK; cost of \$110. b) Jumao Wang to take on-line course CPE Value Pack: Accounting Controls & Accounting Procedures at dates to be determined in Tulsa, OK; cost of \$123. c) Jumao Wang to take

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an on-line course CPE Value Pack: Budgeting & Closing the Books at dates to be determined in Tulsa, OK; cost of \$144. (Clerk’s Misc. File No. 237607)

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

Moved by Peters, seconded by Smaligo, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1614827	Goodyear Tire & Rubber Co	494164	\$112.80	237608

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 3/28-4/1/16), 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 4/4-8/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND

1600288	SCHINDLER ELEVATOR	OTHER SERVICES	2,864.54
1600313	SCHINDLER ELEVATOR	OTHER SERVICES	6,115.08
1601116	CITY OF TULSA	UTILITY SERVICES	66.88
1601116	CITY OF TULSA	UTILITY SERVICES	1,729.14
1601116	CITY OF TULSA	UTILITY SERVICES	15,622.75
1602153	XEROX CORPORATION	EQUIP LEASE-PURCHASE	51.80
1602178	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-205.79
1602178	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.12
1602178	XEROX CORPORATION	EQUIP LEASE-PURCHASE	995.59
1603751	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1609359	EVANS ENTERPRISES IN	OTHER M&E AND MATERIALS	-485.00
1609359	EVANS ENTERPRISES IN	OTHER M&E AND MATERIALS	8,731.87
1609746	BEST GRINDING INC	PRINTING & BINDING	166.00
1610805	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	92.89
1610889	VISION SERVICE PLAN	EMPLOYEE INSURANCE	16.15
1611328	GALLS LLC	OPERATING SUPPLIES	18.35
1611488	OKLAHOMA POLICE	OPERATING SUPPLIES	498.00
1611960	AT&T CORP	UTILITY SERVICES	15,045.66
1612571	AMOS ELECTRICAL & ME	HEATING & A/C SERVICES	128.00
1612891	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.49
1612891	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	85.92
1612891	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	21.05
1612891	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	235.35
1613179	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	28.90
1613179	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,969.67
1613193	COXCOM INC	UTILITY SERVICES	519.67
1614245	MORRISON, JASON C	TRAVEL-OUT OF COUNTY	259.00
1614246	LILLARD, ROBBIE W	TRAVEL-OUT OF COUNTY	259.00
1614260	ADVANCE ALARMS INC	OPERATING SUPPLIES	237.50
1614857	CITY OF TULSA	UTILITY SERVICES	166.81
1614867	CITY OF TULSA	UTILITY SERVICES	28.58
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1614973	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1615031	ECONOMY LUMBER CO INC	BUILDING MATERIALS	398.58
1615049	UNITED STATES CELL	EMER SHELTER RESIDEN	18.42
1615113	CHERYL A KILPATRICK	PROFESSIONAL & TECH	525.00
1615165	WATER IMPROVEMENT	UTILITY SERVICES	21.98



Monday, April 11, 2016 - Continued

1615165	WATER IMPROVEMENT	UTILITY SERVICES	22.04
1615279	SASHAY CORPORATE SER	POSTAGE	799.93
1615279	SASHAY CORPORATE SER	SPECIAL SERVICES	5,027.00
1615284	PUSH PEDAL PULL INC	OPERATING SUPPLIES	175.00
1615316	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1615553	SASHAY CORPORATE SER	SPECIAL SERVICES	201.06
1615823	CDW LLC	EQUIP SERVICE AGREEMENT	1,076.72
1615855	SPERRY UTILITY SERVICE	UTILITY SERVICES	22.07
1615857	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1615857	JENKS PUBLIC WORKS	UTILITY SERVICES	156.87
1615857	JENKS PUBLIC WORKS	UTILITY SERVICES	495.19
1615874	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	1,200.00
1615921	VERITIV OPERATING	PRINTING SUPPLIES	172.44
1615921	VERITIV OPERATING	PRINTING SUPPLIES	277.40
1615921	VERITIV OPERATING	PRINTING SUPPLIES	456.26
1615921	VERITIV OPERATING	PRINTING SUPPLIES	270.40
1615921	VERITIV OPERATING	PRINTING SUPPLIES	811.20
1615984	DYNAMIC DELIVERIES	OTHER SERVICES	308.00
1616072	MAC SYSTEMS INC	BLDGS & GROUNDS MAINT	1,380.00
1616113	UNITED PARCEL SERVICE	POSTAGE	89.50
1616156	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1616156	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1616264	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	594.00
1616457	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	478.36
1616487	WARKENTINE INC	PHARMACY SUPPLIES	71.11
1616492	LANE, TRACY	TRAVEL-OUT OF COUNTY	94.50
1616496	LANE, TRACY	MILEAGE REIMB-IN COUNTY	116.10
1616591	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	556.20
1616591	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	288.20
1616682	MAGIC REFRIGERATION	OTHER M&E AND MATERIALS	2,356.00
1616874	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	55.40
1616963	CITY OF TULSA	UTILITY SERVICES	659.92
1617052	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	112.32
1617062	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	120.42
1617077	ONEOK INC	UTILITY SERVICES	21.20
1617078	ONEOK INC	UTILITY SERVICES	208.85
1617079	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1617079	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1617079	INDIAN ELECTRIC COOP	UTILITY SERVICES	35.00
1617211	CHIEF SUPPLY CORP	OPERATING SUPPLIES	386.80
1617252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.89
1617253	JENKS PUBLIC WORKS	UTILITY SERVICES	24.04
1617313	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,363.18
1617454	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.36
1617454	PUBLIC SERVICE COMPANY	UTILITY SERVICES	943.84
1617454	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.44
1617455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	216.01
1617456	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.88
1617457	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.03
1617457	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.74
1617457	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.07
1617457	PUBLIC SERVICE COMPANY	UTILITY SERVICES	228.30
1617556	CITY OF BIXBY	UTILITY SERVICES	84.01
1617556	CITY OF BIXBY	UTILITY SERVICES	126.16
1617556	CITY OF BIXBY	UTILITY SERVICES	125.54
1617604	STATE OF OKLAHOMA	MISCELLANEOUS EXPENS	30.00
1617648	TULSA WINNELSON CO	BLDGS & GROUNDS MAINT	66.00
1617755	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1617756	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1617767	INTERLINE BRANDS INC	EMER SHELTER RESIDEN	41.37
1617791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.76
1617791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.26
1617791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.92
1617859	BIXBY TELEPHONE CO	UTILITY SERVICES	155.84
1617864	BIXBY TELEPHONE CO	UTILITY SERVICES	109.55
1617884	COXCOM INC	UTILITY SERVICES	259.95
1617888	COXCOM INC	UTILITY SERVICES	459.72
1617891	HEIDELBERG USA INC	CHEMICAL & LAB SUPPLY	465.00
1617891	HEIDELBERG USA INC	PRINTING SUPPLIES	439.00
1617919	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1617919	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	397.62
1617934	HOME DEPOT USA INC	ELECTION SUPPLIES	57.90
1617934	HOME DEPOT USA INC	ELECTION SUPPLIES	50.00
1617974	JRW INC	OPERATING SUPPLIES	15.50

Monday, April 11, 2016 - Continued

1617986	PUBLIC SERVICE COMPANY	UTILITY SERVICES	271.02
1617996	NCH CORPORATION	MOTOR VEHICLES-MAINT	277.76
1618028	STOVALL, JAMES	TRAINING	975.00
1618029	WEAVER, SHANDREA	TRAVEL-OUT OF COUNTY	265.00
1618104	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	94.34
1618133	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,672.79
1618152	PUBLIC AGENCY TRAINING	TRAINING	295.00
1618156	VICTORY, JOSHUA	TRAVEL-OUT OF COUNTY	265.50
1618157	IMAGENET CONSULTING	RENTALS & LEASES	569.82
1618171	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	2,109.70
1618202	DELUXE SMALL BUSINES	FORMS SERVICES	645.00
1618205	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	11,163.94
1618219	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	308.50
1618238	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	60.00
1618275	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	474.00
1618311	LIFESAVERS CONFERENC	TRAINING	500.00
1618312	LYNXSYSTEMS LLC	OPER SUPPLIES&MAINT	318.10
1618344	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	459.11
1618395	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1618398	COXCOM INC	UTILITY SERVICES	519.67
1618428	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	112.86
1618488	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	-220.12
1618488	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	-228.19
1618488	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	220.12
1618488	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	228.19
1618488	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	228.19
1618503	PUSH PEDAL PULL INC	OPERATING SUPPLIES	99.90
1618504	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1618507	INDIAN NATION FIRE	EQUIP SERVICE AGREEMENT	240.00
1618508	INDIAN NATION FIRE	EQUIP SERVICE AGREEMENT	490.00
1618509	UNITED STATES POSTAL	POSTAGE	2,440.00
1618576	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	349.17
1618607	JONES, JAIME K	TRAINING	148.72
1618609	MOORE, LISA L	TRAINING	136.96
1618611	ASKINS, HAROLD DAVID	TRAINING	102.82

2015 - 2016 RISK MANAGEMENT FUND

1616365	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	315.99
1616365	HEALTHSMART BENEFIT	2015 FLEXIBLE SPENDING	353.63
1617471	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	11,449.50
1617471	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	928.26
1617471	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	5,448.30
1618445	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	11,482.92
1618445	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,242.17
1618446	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	12,475.57
1618446	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	515.11
1618446	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,935.95
1618447	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	10,651.55
1618447	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	484.78
1618447	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,281.17
1618448	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,847.82
1618448	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	6,072.89
1618448	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	770.29
1618448	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	1,358.87
1618448	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,213.77

2015 - 2016 PARK FUND

1600875	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	191.86
1600876	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	196.84
1607680	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	91.98
1612143	SAM'S EAST INC	PURCHASES FOR RESALE	91.85
1612143	SAM'S EAST INC	PURCHASES FOR RESALE	464.11
1612148	VERITIV OPERATING	RESTAURANT SUPPLIES	402.73
1612149	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	399.69
1612790	CITY OF TULSA	UTILITY SERVICES	1,001.05
1613859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.81
1613859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.39
1613859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.46
1613859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1613859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.24
1613866	PUBLIC SERVICE COMPANY	UTILITY SERVICES	163.63
1613866	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.75
1613866	PUBLIC SERVICE COMPANY	UTILITY SERVICES	383.25
1613866	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.59

Monday, April 11, 2016 - Continued

1613867	COXCOM INC	BLDGS & GROUNDS MAINT	172.25
1613920	ANDY B'S TULSA	SPECIAL EVENTS - PAR	63.00
1613927	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,564.78
1613998	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	145.57
1614415	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	54.47
1614415	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	230.36
1614477	HOLLIDAY SAND & GRAVEL	SAND	1,093.58
1614863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.36
1614863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.43
1614863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.58
1614863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.04
1614863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.06
1614863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.52
1614868	CITY OF TULSA	UTILITY SERVICES	173.97
1614868	CITY OF TULSA	UTILITY SERVICES	594.63
1614868	CITY OF TULSA	UTILITY SERVICES	1,952.14
1615161	ANDY B'S TULSA	RECREATIONAL & EDUCA	188.86
1615163	OG&E	UTILITY SERVICES	55.54
1615163	OG&E	UTILITY SERVICES	649.72
1615163	OG&E	UTILITY SERVICES	528.12
1615169	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1615413	CITY OF TULSA	UTILITY SERVICES	66.88
1615413	CITY OF TULSA	UTILITY SERVICES	852.98
1615414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1615414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.64
1615414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.27
1615414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.53
1615414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.13
1615414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.70
1615416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1615416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1615416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1615417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	270.15
1615417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.99
1615417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.92
1615417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.08
1615417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.24
1615417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1615417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.03
1615468	BEN E KEITH FOODS	PURCHASES FOR RESALE	-38.52
1615468	BEN E KEITH FOODS	PURCHASES FOR RESALE	115.65
1615468	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,082.41
1615469	BEN E KEITH FOODS	PURCHASES FOR RESALE	280.88
1615469	BEN E KEITH FOODS	PURCHASES FOR RESALE	910.69
1615478	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,094.18
1615738	BINFORD SUPPLY LLC	BLDGS & GROUNDS MAINT	752.17
1615815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.05
1615815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.25
1615815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,020.95
1615815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	259.74
1615815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	332.82
1616286	BEN E KEITH FOODS	PURCHASES FOR RESALE	677.44
1616286	BEN E KEITH FOODS	PURCHASES FOR RESALE	74.56
1616286	BEN E KEITH FOODS	PURCHASES FOR RESALE	234.02
1616356	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	-53.52
1616356	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	53.52
1616356	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	36.72
1616437	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	340.00
1616596	BOTTLING GROUP LLC	PURCHASES FOR RESALE	620.41
1616601	SAM'S EAST INC	PURCHASES FOR RESALE	1.38
1616601	SAM'S EAST INC	PURCHASES FOR RESALE	61.30
1616601	SAM'S EAST INC	PURCHASES FOR RESALE	74.18
1616601	SAM'S EAST INC	PURCHASES FOR RESALE	247.06
1616603	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1616603	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1616603	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	248.25
1616603	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	426.60
1616607	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	388.00
1616607	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	333.05
1616745	ANDY B'S TULSA	RECREATIONAL & EDUCA	304.29
1616885	INTERLINE BRANDS INC	OPERATING SUPPLIES	241.70
1617115	BOTTLING GROUP LLC	PURCHASES FOR RESALE	317.19
1617115	BOTTLING GROUP LLC	PURCHASES FOR RESALE	419.00
1617115	BOTTLING GROUP LLC	PURCHASES FOR RESALE	452.70

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1617118	SAM'S EAST INC	PURCHASES FOR RESALE	7.92
1617118	SAM'S EAST INC	PURCHASES FOR RESALE	67.57
1617118	SAM'S EAST INC	PURCHASES FOR RESALE	147.57
1617118	SAM'S EAST INC	PURCHASES FOR RESALE	364.26
1617156	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	130.00
1617157	VERITIV OPERATING	RECREATIONAL & EDUCA	214.43
1617157	VERITIV OPERATING	RECREATIONAL & EDUCA	85.91
1617157	VERITIV OPERATING	RECREATIONAL & EDUCA	19.34
1617250	VERITIV OPERATING	RECREATIONAL & EDUCA	60.00
1617583	COXCOM INC	BLDGS & GROUNDS MAINT	101.48
1617657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.87
1617719	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLI	6.00
1617719	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLI	9.00
1617719	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLI	9.00
1617719	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLI	24.00
1617719	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLI	27.00
1617722	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	350.74
1617723	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	386.24
1617778	MMS A MEDICAL SUPPLY	RECREATIONAL & EDUCA	23.14
1617779	VERITIV OPERATING	RECREATIONAL & EDUCA	39.28
1617779	VERITIV OPERATING	RECREATIONAL & EDUCA	44.46
1617780	TANKERSLEY FOODSERVICE	RECREATIONAL & EDUCA	31.39
1617784	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	9,327.82
1617784	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	10,000.00
1617788	VERITIV OPERATING	BLDGS & GROUNDS MAINT	43.20
1617805	VERITIV OPERATING	RECREATIONAL & EDUCA	59.90
1617904	MCINTOSH CORPORATION	PLUMBING SERVICE	1,523.51
1617931	BINFORD SUPPLY LLC	BLDGS & GROUNDS MAINT	415.16
1618186	INTERLINE BRANDS INC	OPERATING SUPPLIES	420.40
1618435	OKLAHOMA TAX COMMISSION	BLDGS & GROUNDS MAINT	57.00

2015 - 2016 PARKING FUND

1618321	AMERICAN AUTO PARKS	RENTALS & LEASES	27,435.87
1618323	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,427.44

2015 - 2016 VISUAL INSPECTION FUND

1614592	SASHAY CORPORATE SER	FORMS SERVICES	116.91
1614592	SASHAY CORPORATE SER	FORMS SERVICES	5,568.51
1614592	SASHAY CORPORATE SER	FORMS SERVICES	7,360.20
1617919	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1617919	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	265.08
1618258	APPRAISAL INSTITUTE	TRAINING	640.00
1618408	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	207.90
1618409	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	203.04
1618410	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	81.00
1618411	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	277.02
1618412	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	35.64
1618413	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	75.60
1618414	GRASS, TIM	MILEAGE REIMB-IN COUNTY	66.96
1618415	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	137.70
1618416	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	140.40
1618417	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	48.06
1618418	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	139.32
1618419	LAY, ZACH	MILEAGE REIMB-IN COUNTY	110.70
1618420	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	24.84
1618421	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	100.44
1618422	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	54.00
1618423	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	122.04
1618424	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	104.22
1618425	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	76.68
1618426	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	57.78
1618427	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	34.56
1618608	GRASS, TIM	TRAINING	113.75
1618610	MYERS, RANDI	TRAINING	104.24
1618646	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	140.40
1618679	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	189.00

2015 - 2016 SPECIALTY COURTS FUND

1618533	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	16,394.22
1618534	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	47,622.59
1618537	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	419.96
1618537	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	140.00

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2015 - 2016 SHERIFF CASH FUND

1601660	BOKF NA	TRUST SERVICE FEES	1,250.00
1602976	BOKF NA	REVENUE BOND PRINCIPAL	40,000.00
1602979	BOKF NA	INTEREST ON REVENUE	5,623.75
1606405	STOREY WRECKER INC	OPERATING SUPPLIES	224.75
1616035	CORNWELL, CHRISTOPHER	TRAVEL-OUT OF COUNTY	383.50
1616036	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	383.50
1617744	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	57.21
1618159	CRAFTMASTER HARDWARE	OTHER M&E AND MATERIALS	2,630.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1604531	OKLAHOMA POLICE	OPERATING SUPPLIES	1,495.00
1613679	STREETER, SCOTT	TRAVEL-OUT OF COUNTY	229.50
1616164	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	125.00
1616168	CHERYL A KILPATRICK	PROFESSIONAL & TECH	175.00
1616591	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	817.20
1616591	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	817.20
1616591	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	426.10
1616902	SIRCHIE ACQUISITION	OPERATING SUPPLIES	30.28
1616910	STUART C IRBY COMPANY	BUILDING MAINTENANCE	2,650.00
1616915	MORSE WATCHMANS INC	BUILDING MAINTENANCE	844.00
1616920	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	3,120.00
1617248	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1617379	ITW FOOD EQUIPMENT	BUILDING MAINTENANCE	2,392.54
1617392	BOB BARKER COMPANY	INMATE COSTS	408.80
1617393	ICS JAIL SUPPLIES INC	INMATE COSTS	128.88
1617393	ICS JAIL SUPPLIES INC	INMATE COSTS	314.76
1617397	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	103.50
1617397	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,102.10
1617429	GALLS LLC	OPERATING SUPPLIES	105.57
1617521	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	1,216.50
1617734	W W GRAINGER INC	BUILDING MAINTENANCE	543.51
1617734	W W GRAINGER INC	OTHER M&E AND MATERIALS	1,125.90
1617928	MMS A MEDICAL SUPPLY	JANITORIAL SUPPLIES	1,776.00
1617965	ICS JAIL SUPPLIES IN	INMATE COSTS	287.12
1618157	IMAGENET CONSULTING	RENTALS & LEASES	1,620.57
1618241	ORCA DIGESTERS INC	BUILDING MAINTENANCE	329.00
1618244	RJ KOOL COMPANY	BUILDING MAINTENANCE	1,500.00
1618302	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	35.00
1618303	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	35.00
1618350	NYE, SUSAN R	EXTRADITION EXPENSE	96.00
1618351	CULLEY, STEPHEN	EXTRADITION EXPENSE	96.00
1618988	INTELLITECH CORP	SOFTWARE-LICENSING	54,690.00

2015 - 2016 TULSA CO JAIL COMMISSARY

1618519	M & J SNACK BAR INC	CONTRACTED SERVICES	26,890.95
1618520	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	57,040.00
1618521	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	512.43

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	-1,291.09
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	630.00
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	7,000.00
1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	155.00
1618123	CHAMPION SUPPLY CO	OPERATING SUPPLIES	46.00
1618677	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	95.80

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1617196	TABANI OKC CRO LLC	TRAVEL-OUT OF COUNTY	89.00
1617197	TABANI OKC CRO LLC	TRAVEL-OUT OF COUNTY	89.00
1617198	TABANI OKC CRO LLC	TRAVEL-OUT OF COUNTY	89.00

2015 - 2016 JUVENILE CASH FUND

1614091	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1616309	BRADLEYS LOCK AND S	OTHER BLDG MAINT SERV	70.00
1616734	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1617501	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1617501	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00

2015 - 2016 SPECIAL PROJECTS FUND

1618702	CITY OF BROKEN ARROW	CONTRACTED SERVICES	206,055.22
1618702	CITY OF BROKEN ARROW	CONTRACTED SERVICES	24,502.99

Monday, April 11, 2016 - Continued

2015 - 2016 MORTG CERTIFICATION FEE CASH

1608601	SASHAY CORPORATE SER	SPECIAL SERVICES	0.28
1616426	SASHAY CORPORATE SER	POSTAGE	1.90
1616426	SASHAY CORPORATE SER	SPECIAL SERVICES	719.19
1616427	SASHAY CORPORATE SER	POSTAGE	0.56
1616427	SASHAY CORPORATE SER	SPECIAL SERVICES	136.26
1617365	SASHAY CORPORATE SER	POSTAGE	0.14
1617365	SASHAY CORPORATE SER	SPECIAL SERVICES	99.93
1617528	SASHAY CORPORATE SER	SPECIAL SERVICES	0.38

2015 - 2016 RESALE PROPERTY FUND

1613269	TRUE TITLE & ESCROW	ABSTRACT SERVICE	250.00
1613799	TITLEONE LLC	ABSTRACT SERVICE	250.00
1614331	SASHAY CORPORATE SER	POSTAGE	869.55
1614331	SASHAY CORPORATE SER	SPECIAL SERVICES	4,949.19
1614599	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	625.00
1614829	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1615592	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1616925	SASHAY CORPORATE SER	SPECIAL SERVICES	3,718.29
1618027	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1618027	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1618027	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1618139	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1618139	CITY OF TULSA	BLDGS & GROUNDS MAINT	180.41
1618265	CITY OF TULSA	BLDGS & GROUNDS MAINT	229.89
1618265	CITY OF TULSA	BLDGS & GROUNDS MAINT	177.18

2015 - 2016 HIGHWAY T-CASH FUND

1601193	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1601864	ANCHOR STONE COMPANY	OPERATING SUPPLIES	145.48
1601864	ANCHOR STONE COMPANY	OPERATING SUPPLIES	294.54
1603382	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.04
1603382	CLEAN THE UNIFORM	OPERATING SUPPLIES	90.28
1603382	CLEAN THE UNIFORM	OPERATING SUPPLIES	90.28
1603382	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.11
1612959	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	70,524.00
1613527	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.37
1613527	CLEAN THE UNIFORM	OPERATING SUPPLIES	116.37
1613527	CLEAN THE UNIFORM	OPERATING SUPPLIES	124.37
1613527	CLEAN THE UNIFORM	OPERATING SUPPLIES	134.37
1614359	W JOE SHAW LTD	OPER SUPPLIES&MAINT	98.52
1614714	APAC-CENTRAL INC	ASPHALT, CONCRETE	126.48
1614714	APAC-CENTRAL INC	ASPHALT, CONCRETE	820.99
1614714	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,710.27
1614714	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,964.84
1614714	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,077.68
1614714	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,988.50
1614826	W JOE SHAW LTD	OPER SUPPLIES&MAINT	75.36
1614826	W JOE SHAW LTD	OPER SUPPLIES&MAINT	128.76
1614826	W JOE SHAW LTD	OPER SUPPLIES&MAINT	161.28
1614826	W JOE SHAW LTD	OPER SUPPLIES&MAINT	284.61
1615650	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	1,697.76
1615719	WHITE STAR MACHINERY	OTHER M&E AND MATERIALS	18,993.00
1615720	VULCAN INC	SIGN & STRIPING SUPPLY	624.50
1615933	TRAFFIC SIGNALS INC	SIGN & STRIPING SUPPLY	505.00
1616065	CMC CONSTRUCTION SRV	OPERATING SUPPLIES	2,064.00
1616065	CMC CONSTRUCTION SRV	OPERATING SUPPLIES	416.00
1616229	FENSCO INC	ASPHALT, CONCRETE	900.00
1616515	WELDON PARTS INC	OPER SUPPLIES&MAINT	299.80
1616713	J&R EQUIPMENT LLC	OPER SUPPLIES&MAINT	260.89
1616718	VERITIV OPERATING	OPER SUPPLIES&MAINT	21.60
1616718	VERITIV OPERATING	OPER SUPPLIES&MAINT	21.60
1616722	APAC-CENTRAL INC	ASPHALT, CONCRETE	450.54
1616893	W JOE SHAW LTD	OPER SUPPLIES&MAINT	78.50
1616976	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,674.97
1617349	XCESSORIES SQUARED	SIGN & STRIPING SUPPLY	1,040.00
1617509	ADMIRAL EXPRESS INC	SIGN & STRIPING SUPPLY	300.00
1617509	ADMIRAL EXPRESS INC	SIGN & STRIPING SUPPLY	339.00
1617620	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	140.00
1617701	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617701	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617701	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617701	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.97
1617735	W W GRAINGER INC	OPER SUPPLIES&MAINT	29.52



Monday, April 11, 2016 - Continued

1617737	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	125.00
1617737	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	987.66
1617808	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-516.68
1617808	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,015.53
1617857	W JOE SHAW LTD	OPER SUPPLIES&MAINT	98.08
1617857	W JOE SHAW LTD	OPER SUPPLIES&MAINT	107.30
1617903	PETROLEUM MARKETERS	OPERATING SUPPLIES	342.00
1617939	W W GRAINGER INC	OPER SUPPLIES&MAINT	32.22
1617941	EQUIPMENT WORLD INC	OPER SUPPLIES&MAINT	50.80
1617943	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	124.01
1618018	WALKUP INC	OPER SUPPLIES&MAINT	45.00
1618112	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,299.46
1618114	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	827.53
1618116	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,707.73
1618165	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	132.95
1618176	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	350.85
1618220	W W GRAINGER INC	OPER SUPPLIES&MAINT	27.78
1618221	W W GRAINGER INC	OPER SUPPLIES&MAINT	36.30
1618221	W W GRAINGER INC	OPER SUPPLIES&MAINT	82.80
1618233	PETROLEUM TRADERS	OPERATING SUPPLIES	9,270.05
1618257	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,430.36
1618259	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	83.08
1618262	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	92.52
1618296	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	32.90
1618348	OKLAHOMA OUTDOOR POW	OPER SUPPLIES&MAINT	52.72
1618362	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	150.00
1618362	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	150.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1603023	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.03
1605508	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1605956	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	20.00
1607236	MIDWEST CARD & ID	EQUIP SERVICE AGREEMENT	2,061.25
1607236	MIDWEST CARD & ID	EQUIP SERVICE AGREEMENT	3,233.36
1610241	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPLY	912.50
1610243	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPLY	580.25
1610244	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPLY	335.63
1610902	TULSA COUNTY HUMAN	INSURANCE AND BONDS	16,675.82
1611361	AT&T MOBILITY II LLC	COMMUNICATION SRVS	811.80
1611361	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1611362	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1611362	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,377.97
1611362	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1612353	UNITED PARCEL SERVIC	COMMUNICATION SRVS	83.83
1612354	UNITED PARCEL SERVIC	COMMUNICATION SRVS	34.21
1612977	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1612977	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1612977	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1613108	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613108	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613108	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613108	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613108	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613108	AMERICAN DOCUMENT	OTHER SERVICES	37.50
1613108	AMERICAN DOCUMENT	OTHER SERVICES	125.00
1613108	AMERICAN DOCUMENT	OTHER SERVICES	158.75
1613108	AMERICAN DOCUMENT	OTHER SERVICES	165.00
1613886	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.00
1614041	REASORS	OFFICE SUPPLIES	97.38
1614368	REASORS	OPERATING SUPPLIES	104.89
1614608	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1614684	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	88.00
1614818	CITY CAB OF OKLAHOMA	OTHER SERVICES	23.50
1614884	CITY OF BIXBY	UTILITY SERVICES	15.30
1614884	CITY OF BIXBY	UTILITY SERVICES	2.31
1614884	CITY OF BIXBY	UTILITY SERVICES	15.30
1615501	W M CORP	OFFICE SUPPLIES	525.92
1615581	CLAUDE NEON FEDERAL	OPERATING SUPPLIES	206.00
1615679	REXEL INC	OPERATING SUPPLIES	929.96
1615774	C & C TILE & CARPET	OPERATING SUPPLIES	100.00
1616208	BEST ELECTRIC & HARD	OPERATING SUPPLIES	258.40
1616564	CITY OF SAND SPRINGS	UTILITY SERVICES	41.06
1616564	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82
1616564	CITY OF SAND SPRINGS	UTILITY SERVICES	24.82

Monday, April 11, 2016 - Continued

1616564	CITY OF SAND SPRINGS	UTILITY SERVICES	15.96
1616564	CITY OF SAND SPRINGS	UTILITY SERVICES	41.06
1616565	CITY OF TULSA	UTILITY SERVICES	542.13
1616567	CITY OF TULSA	UTILITY SERVICES	4.76
1616570	COXCOM INC	COMMUNICATION SRVS	259.95
1616572	COXCOM INC	COMMUNICATION SRVS	102.03
1616573	COXCOM INC	COMMUNICATION SRVS	38.91
1616573	COXCOM INC	COMMUNICATION SRVS	23.51
1616573	COXCOM INC	COMMUNICATION SRVS	23.51
1616573	COXCOM INC	COMMUNICATION SRVS	15.11
1616573	COXCOM INC	COMMUNICATION SRVS	38.91
1616574	COXCOM INC	COMMUNICATION SRVS	139.95
1616812	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	85.00
1616821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.60
1616821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.63
1616821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.63
1616821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.55
1616821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.60
1616831	ONEOK INC	UTILITY SERVICES	21.39
1616831	ONEOK INC	UTILITY SERVICES	21.39
1616831	ONEOK INC	UTILITY SERVICES	21.39
1616831	ONEOK INC	UTILITY SERVICES	5.37
1616831	ONEOK INC	UTILITY SERVICES	6.87
1616835	ONEOK INC	UTILITY SERVICES	132.16
1616836	ONEOK INC	UTILITY SERVICES	37.76
1616837	ONEOK INC	UTILITY SERVICES	38.58
1616871	CDW LLC	OPERATING SUPPLIES	69.99
1616879	REDICO INC	DATA PROCESSING SRVS	2,634.00
1617234	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	496.38
1617310	SEED TECHNOLOGIES	OPERATING SUPPLIES	2,500.00
1617335	MMS A MEDICAL SUPP	CHEMICAL & LAB SUPPLY	86.63
1617529	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	17,160.00
1617546	HIXSON, JASON	OPERATING SUPPLIES	220.00
1617581	NOVA-TECH INTERNATIONAL	OFFICE SUPPLIES	564.49
1617649	WALKER COMPANIES	OTHER SERVICES	294.00
1617806	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	40.55
1617825	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	6,689.14
1617834	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	11,829.35
1617846	ADVANCED INDUSTRIAL	OFFICE SUPPLIES	9.60
1617852	INTERLINE BRANDS INC	OFFICE SUPPLIES	13.85
1617856	CHAMPION SUPPLY CO	OFFICE SUPPLIES	74.58
1617858	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	35.54
1617858	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	17.77
1617999	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	22.54
1618004	MANSON WESTERN CORP	OPERATING SUPPLIES	244.75
1618008	TARGET CORPORATION	OFFICE SUPPLIES	1,000.00
1618022	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	638.60
1618022	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	788.25
1618023	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	701.25
1618024	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	651.20
1618074	VERITIV OPERATING	OPERATING SUPPLIES	473.51
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	405.45
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,379.28
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,986.42
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	595.92
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,358.40
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	566.83
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	5,189.34
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	387.38
1618093	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	294.00
1618162	SMILEMAKERS INC	OPERATING SUPPLIES	156.98
1618183	OKLAHOMA DRUG & ALCO	TRAINING	555.00
1618183	OKLAHOMA DRUG & ALCO	TRAINING	115.00
1618287	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	136.62
1618367	THOMPSON, ASHLEY N	MILEAGE REIMB-IN COUNTY	23.76
1618367	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	193.50
1618371	TARGET CORPORATION	OFFICE SUPPLIES	1,000.00
1618386	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	60.80
1618386	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	237.75
1618392	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	46.44
1618392	SANCHEZ, MICHEAL	TRAVEL-OUT OF COUNTY	273.44
1618399	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	77.76
1618399	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	203.50
1618404	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	4.86



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1618404	WESTMORELAND, JAMIE	TRAVEL-OUT OF COUNTY	223.20
1618430	SWANSON, LOIS	MILEAGE REIMB-IN COUNTY	39.07
1618430	SWANSON, LOIS	TRAVEL-OUT OF COUNTY	423.05
1618454	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	478.98
1618627	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	12.96
1618627	CARTER, KEONTE	TRAVEL-OUT OF COUNTY	193.50
1618644	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	167.94
1618648	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,703.90

2015 - 2016 GENERAL FUND

160411	PARK OPERATIONS-GENERAL	PAYROLL	5,703.52
160411	ELECT STAFF	PAYROLL	11,505.17
160411	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	7,585.02
160411	IRS	TAX	1,212.03
160411	OKLAHOMA TAX COMMISSION	TAX	300.00
160411	SOCIAL SECURITY ADMINISTR	TAX	3,793.44
160411	TULSA AREA UNITED WAY	OTHER	2.31
160411	TULSA COUNTY TREASURER	OTHER	899.15

2015 - 2016 SHERIFF CASH FUND

160411	SHERIFF'S DEPT - CASH FUND	PAYROLL	862.75
160411	IRS	TAX	33.78
160411	OKLAHOMA TAX COMMISSION	TAX	3.00
160411	SOCIAL SECURITY ADMINISTRATOR	TAX	132.00
160411	TULSA COUNTY TREASURER	OTHER	6.13

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

160411	TCCJA DETENTION PERSONNEL	PAYROLL	2,104.72
160411	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	10,975.87
160411	IRS	TAX	1,811.04
160411	OKLAHOMA TAX COMMISSION	TAX	461.00
160411	SOCIAL SECURITY ADMINISTRATOR	TAX	2,001.34
160411	TULSA COUNTY TREASURER	OTHER	783.54

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

160411	J. DENNIS SEMLER GEN FUND	NET PAY	21,382.65
160411	J. DENNIS SEMLER SHER CASH	NET PAY	759.97
160411	J. DENNIS SEMLER CJA OPER	NET PAY	9,807.88

Executive Session, requested by Matney Ellis, Pursuant to 25 O.S. § 307(B)(4), I am requesting this Executive Session for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Ashley Aery v. Gerald Nuckolls, 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, requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Randolph 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 Smaligo to go into Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:47 a.m.

Moved by Peters, seconded by Smaligo for the regular meeting to reconvene at 9:55 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to designate Commissioner Smaligo to be the representative of the Board of County Commissioners at the settlement hearing in the case, *Aery v. Nuckolls*, and designate Chief Deputy Michael Willis as alternate with full settlement authority to

Monday, April 11, 2016 - Continued

both individuals, to wit: *Ashley Aery v. Gerald Nuckolls, et al.* Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237609)

Moved by Smaligo, seconded by Peters, to authorize the employment of Brewster and De Angelis Law Firm for representation in the case, *Randolph v. Glanz*, to wit: *Randolph v. Glanz, et al.* Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237610)

Moved by Peters, seconded by Smaligo, that this meeting be adjourned. Upon roll call, Smaligo, yes; Peters, yes; Keith, 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.)

<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1614938	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	312.11
1614946	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	249.00
1616536	UNITED STATES CELL	OPERATING SUPPLIES	94.29
1617667	PENGAD INC	OPERATING SUPPLIES	22.35
1617670	RICHARDS, TAMARA L	OPERATING SUPPLIES	241.50