

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 28, 2016 at 3:43 p.m.)

MINUTES  
Monday, May 2, 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 9:30 a.m. and the following business was transacted:

The Pledge of Allegiance was led by Michael Willis.

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of April 25, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve the following reports:

- 1. Administrative Services - Annual Inventory Certification for FY 2015-2016. (Clerk's Misc. File No. 237737)
- 2. Tulsa County Employees’ Retirement System - Monthly performance update from the Bogdahn Group 3/16. (Clerk's Misc. File No. 237738)

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 bid for Home Buyer Assistance Program was received and opened. The bidder being one (1) in number is as follows:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Community Action Resource & Development, Inc. (CARD) | by item | (Clerk's Misc. File No. 237739) |
|---|---------|---------------------------------|

Moved by Peters, seconded by Smaligo, to refer the bid to INCOG and Purchasing for analysis, report and recommendation on May 9, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Nehemiah Community Development Corporation | by item | (Clerk's Misc. File No. 237740) |
|---|---------|---------------------------------|

Moved by Smaligo, seconded by Peters, to refer the bid to INCOG and Purchasing for analysis, report and recommendation on May 9, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Urban County CDBG Request for Applications from Competitive Category Applicants were received and opened. The bidders being five (5) in number are as follow:

- |                         |              |                                 |
|-------------------------|--------------|---------------------------------|
| 1. City of Collinsville | by item      | (Clerk's Misc. File No. 237741) |
| 2. City of Glenpool     | by item      | (Clerk's Misc. File No. 237742) |
| 3. City of Skiatook     | No Affidavit | (Clerk's Misc. File No. 237743) |
| 4. Town of Sperry       | by item      | (Clerk's Misc. File No. 237744) |
| 5. Tulsa County         | by item      | (Clerk's Misc. File No. 237745) |

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Moved by Peters, seconded by Smaligo, to refer the bids to INCOG and Purchasing for analysis, report and recommendation on May 9, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes.

Motion carried.

Sealed bids for Cleaning Pads were received and opened. The bidders being five (5) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 237746) |
| 2. Ferguson Enterprises, Inc.    | by item | (Clerk's Misc. File No. 237747) |
| 3. Preferred Tape, Inc.          | by item | (Clerk's Misc. File No. 237748) |
| 4. Pyramid School Products       | by item | (Clerk's Misc. File No. 237749) |
| 5. Tucker Janitorial Supply      | by item | (Clerk's Misc. File No. 237750) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 9, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bid for Dodge Van and Truck Parts was received and opened. The bidder being one (1) in number is as follows:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. Chris Nikel Chrysler Jeep Dodge | by item | (Clerk's Misc. File No. 237751) |
|------------------------------------|---------|---------------------------------|

Moved by Peters, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on May 9, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Engineers - Mowing on County Levees, to MTS Brush Hogging, Dozer and Lawn, LLC, the overall lowest and best bid received. This award is for one year beginning 5/2/16. (Clerk's Misc. File No. 237752)
2. Parks - Swimming Pool Supplies, to Bel-Aqua Pool Supply, Inc., BSN Sports, and Recreonics, Inc., the lowest and best bids received meeting specifications. This award is based on a line by line basis on their lowest and best bid respectively for each bid item. In addition, there are a few items the vendors did not bid and it is recommended to solicit quotes for the next twelve month period for those items. This award is through 9/16. (Clerk's Misc. File No. 237753)
3. Sheriff - Janitorial Supplies - Deferred

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

Moved by Peters, seconded by Smaligo, to approve the request from Purchasing, to rescind the award for Trash Can Liners to Interboro Packaging Corporation, CMF #237350. The conditions in the bid specifically state that all deliveries must be made within 48 hours of order being placed and that prices are to be quoted net, delivered freight prepaid. Interboro Packaging Company is unable to fulfill the bid conditions. We ask to re-award to the second lowest ranked vendor, SupplyWorks. They have agreed to keep their original bid pricing and will comply with bid conditions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237754)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 5/9/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237755)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 3/17/16 to 4/27/16:

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- 75** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$25,913.68; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$25,913.68.
- 88** 3 SPEC PROJ 27002825 404079 BUA URBAN CO \$7,033.36; 5 SPEC PROJ 27002825 404079 BUA URBAN CO \$19,663.65; 1 SPEC PROJ 27002825 404080 BUA URBAN CO \$64,465; 4 SPEC PROJ 27002825 506082 BUA URBAN CO \$7,033.36; 6 SPEC PROJ 27002825 506082 BUA URBAN CO \$19,663.65; 2 SPEC PROJ 27002825 506082 BUA URBAN CO \$64,465.
- 162** 1 CO CONTRIB 23203640 404061 BUA APP REVENU \$198,927; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$93,310; 3 CO CONTRIB 23203642 505010 BUA APP REVENU \$105,617.
- 173** 2 HWY TCASH 30002330 404515 BUA REIM CHERO \$203,892; 1 HWY TCASH 30002475 505784 BUA REIM CHERO \$203,892.
- 317** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 2 CJA OPER 40507654 506080 BUA JUVSALREIM \$5,758.44.
- 328** 1 HWY TCASH 30002300 404418 BUA CORR DIST \$665.47; 2 HWY TCASH 30002340 505590 BUA CORR DIST \$665.47.
- 344** 1 MO CER FEE 29002975 404248 BUA JAN APPR \$6,485; 2 MO CER FEE 29002975 505890 BUA JAN APPR \$6,485.
- 345** 1 RESAL PROP 29103000 403120 BUA JAN APPR \$188,049.40; 2 RESAL PROP 29103000 403121 BUA JAN APPR \$22,903; 3 RESAL PROP 29103000 404450 BUA JAN APPR \$11,910.39; 6 RESAL PROP 29103000 505030 BUA JAN APPR \$10,000; 4 RESAL PROP 29103000 505539 BUA JAN APPR \$20,000; 5 RESAL PROP 29103000 505883 BUA JAN APPR \$150,000; 7 RESAL PROP 29103000 506450 BUA JAN APPR \$42,862.79.
- 355** 1 CO CONTRIB 23203640 404029 BUA APP REVENU \$59,892; 3 CO CONTRIB 23203640 404228 BUA APP REVENU \$221.25; 4 CO CONTRIB 23203641 807970 BUA APP REVENU \$221.25; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$59,892.
- 363** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,957.77; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,957.77.
- 380** 4 SALES TAX 25004375 404407 BUA SALES TAX \$188.60; 5 SALES TAX 25004400 404407 BUA SALES TAX \$3,017.61; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,320.21; 1 SALES TAX 25004475 404407 BUA SALES TAX \$1,886.01; 2 SALES TAX 25004480 404407 BUA SALES TAX \$196.15; 3 SALES TAX 25004481 404407 BUA SALES TAX \$309.31; 7 SALES TAX 25004525 807970 BUA SALES TAX \$6,917.89.
- 381** 1 SALES TAX 25004500 404407 BUA FEBINTUT \$640.99; 2 SALES TAX 25004525 807970 BUA FEBINTUT \$640.99.
- 389** 1 JUV JUST C 26254430 442500 BUA JUVFEBTAX \$403,153.35; 2 JUV JUST C 26254430 505889 BUA JUVFEBTAX \$403,153.35.
- 390** 1 CO CONTRIB 23203640 442500 BUA JE FEB USE \$23,704.19; 2 CO CONTRIB 23203642 505010 BUA JE FEB USE \$23,704.19.
- 462** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$207,941.27; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$207,941.27; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$69,278.04; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$69,278.04; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$21,791.59; 7 RISK MGMT 20101640 505112 BUA RISK MGMT \$2,179.16; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$19,612.43; 8 RISK MGMT 20101655 404606 BUA RISK MGMT \$40,240.65; 9 RISK MGMT 20101655 505376 BUA RISK MGMT \$40,240.65; 10 RISK MGMT 20101660 404606 BUA RISK MGMT \$15,221.11; 11 RISK MGMT 20101660 505376 BUA RISK MGMT \$15,221.11.
- 466** 1 CJA OPER 40507651 404425 BUA M&J REVENU \$3,217.14; 2 CJA OPER 40507654 506080 BUA M&J REVENU \$3,217.14.
- 487** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
- 589** 1 PARKING 20354975 404246 BUA PARKING \$72,749.44; 2 PARKING 20354975 404850 BUA PARKING \$1,350; 3 PARKING 20354975 505909 BUA PARKING \$74,099.44.
- 601** 1 SPEC PROJ 27004825 404445 BUA HBA \$2,730.91; 2 SPEC PROJ 27004825 506135 BUA HBA \$2,730.91.
- 602** 2 SPEC PROJ 27004850 404079 BUA HBA \$22,261.59; 1 SPEC PROJ 27004850 507000 BUA HBA \$22,261.59.
- 644** 1 CJA OPER 40507651 404525 BUA CH REIMB \$264,507.45; 2 CJA OPER 40507651 442500 BUA CH REIMB \$21,429.13; 3 CJA OPER 40507654 506080 BUA CH REIMB \$285,936.58.
- 645** 1 SPEC PROJ 27002251 404299 BUA HEALTHDPT \$137,263.50 2 SPEC PROJ 27002251 505565 BUA HEALTHDPT \$137,263.50.
- 658** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,961.80; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,961.80.
- 750** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$3,303; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$3,303.
- 807** 13 CC HEALTH 41506740 404450 BUA PLAN4HLTH \$52,857; 1 CC HEALTH 41506740 505010 BUA PLAN4HLTH \$30,000; 2 CC HEALTH 41506740 505110 BUA PLAN4HLTH \$2,295; 3 CC HEALTH 41506740 505120 BUA PLAN4HLTH \$4,200; 4 CC HEALTH 41506740 505130 BUA PLAN4HLTH \$40; 5 CC HEALTH 41506740 505140 BUA PLAN4HLTH \$4,068; 6 CC HEALTH 41506740 505145 BUA PLAN4HLTH \$147; 7 CC HEALTH 41506740 505195 BUA PLAN4HLTH \$350; 8 CC HEALTH 41506740 505199 BUA PLAN4HLTH \$300; 9 CC HEALTH 41506740 505203 BUA PLAN4HLTH \$1,890; 10 CC HEALTH 41506740 505204 BUA PLAN4HLTH \$6,866; 11 CC HEALTH 41506740 505739 BUA PLAN4HLTH \$701; 12 CC HEALTH 41506740 505940 BUA PLAN4HLTH \$2,000.

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- 860** 8 SHER CASH 23003600 404222 BUA CASH FEE \$182,674.51; 21 SHER CASH 23003600 404418 BUA CASH FEE \$950.21; 9 SHER CASH 23003600 505010 BUA CASH FEE \$100,000; 10 SHER CASH 23003600 505020 BUA CASH FEE \$12,674.51; 11 SHER CASH 23003600 505030 BUA CASH FEE \$20,000; 12 SHER CASH 23003600 505110 BUA CASH FEE \$20,000; 13 SHER CASH 23003600 505120 BUA CASH FEE \$10,000; 14 SHER CASH 23003600 505130 BUA CASH FEE \$1,000; 15 SHER CASH 23003600 505140 BUA CASH FEE \$10,000; 16 SHER CASH 23003600 505170 BUA CASH FEE \$9,000; 22 SHER CASH 23003600 505849 BUA CASH FEE \$950.21; 1 SHER CASH 23003603 404425 BUA CASH FEE \$253,941.06; 2 SHER CASH 23003603 505010 BUA CASH FEE \$100,000; 3 SHER CASH 23003603 505110 BUA CASH FEE \$33,941.06; 4 SHER CASH 23003603 505120 BUA CASH FEE \$20,000; 5 SHER CASH 23003603 505130 BUA CASH FEE \$1,000; 6 SHER CASH 23003603 505170 BUA CASH FEE \$9,000; 7 SHER CASH 23003603 807970 BUA CASH FEE \$90,000; 17 SHER CASH 23003625 404059 BUA CASH FEE \$7,390.56; 18 SHER CASH 23003625 505080 BUA CASH FEE \$7,390.56; 19 SHER CASH 23003650 404226 BUA CASH FEE \$13,310.16; 20 SHER CASH 23003650 505010 BUA CASH FEE \$13,310.16.
- 898** 1 COMMISSARY 23953595 404227 BUA JAIL COM. \$26,123.80; 2 COMMISSARY 23953595 506082 BUA JAIL COM. \$26,123.80.
- 899** 1 CO CONTRIB 23203640 404062 BUA APP REVENU \$177,059.23; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$177,059.23.
- 903** 1 SPEC PROJ 27002825 404083 BUA REAP GRANT \$3,097.82; 2 SPEC PROJ 27002825 505534 BUA REAP GRANT \$3,097.82.
- 916** 1 CO CONTRIB 23203640 404079 BUA SCAAP \$11,823.84; 2 CO CONTRIB 23203640 506130 BUA SCAAP \$11,823.84.
- 917** 1 CJA OPER 40507651 404509 BUA JUV REIMB \$11,516.88; 2 CJA OPER 40507654 506080 BUA JUV REIMB \$11,516.88.
- 967** 1 CRT CL REV 20404026 404079 BUA CT13V \$6,762.20; 2 CRT CL REV 20404026 505739 BUA CT13V \$149.33; 3 CRT CL REV 20404026 506082 BUA CT13V \$6,612.87.
- 1,051** 1 CO CONTRIB 23203640 404041 BUA APP REVENU \$37,206; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$37,206.
- 1,088** 2 CC HEALTH 41506740 404442 BUA CHNA PROJ \$50,000; 3 CC HEALTH 41506740 404450 BUA CHNA PROJ \$50,000; 1 CC HEALTH 41506740 505889 BUA CHNA PROJ \$100,000.
- 1,188** 1 SPEC PROJ 27004750 404298 BUA JAN'16E911 \$18,867.30; 3 SPEC PROJ 27004750 404299 BUA JAN'16E911 \$46,750; 2 SPEC PROJ 27004750 505858 BUA JAN'16E911 \$18,867.30; 4 SPEC PROJ 27004750 506135 BUA JAN'16E911 \$46,750.
- 1,210** 1 CRT CL REV 20404150 404056 BUA PUB DEF \$392,243.42; 2 CRT CL REV 20404150 505010 BUA PUB DEF \$266,306.79; 3 CRT CL REV 20404150 505030 BUA PUB DEF \$9,975; 4 CRT CL REV 20404150 505110 BUA PUB DEF \$20,689.42; 5 CRT CL REV 20404150 505120 BUA PUB DEF \$37,282.96; 6 CRT CL REV 20404150 505130 BUA PUB DEF \$376.01; 7 CRT CL REV 20404150 505140 BUA PUB DEF \$47,498.36; 8 CRT CL REV 20404150 505145 BUA PUB DEF \$2,549.74; 9 CRT CL REV 20404150 505150 BUA PUB DEF \$348.81; 10 CRT CL REV 20404150 505185 BUA PUB DEF \$56; 11 CRT CL REV 20404150 505195 BUA PUB DEF \$2,045; 12 CRT CL REV 20404150 505198 BUA PUB DEF \$1,560; 13 CRT CL REV 20404150 505199 BUA PUB DEF \$3,555.33.
- 1,247** 1 CJA OPER 40507651 442500 BUA 4050 PR \$2,358,303.20; 2 CJA OPER 40507652 505010 BUA 4050 PR \$671,759.16; 3 CJA OPER 40507652 505030 BUA 4050 PR \$4,271; 4 CJA OPER 40507652 505081 BUA 4050 PR \$47,158.44; 5 CJA OPER 40507652 505110 BUA 4050 PR \$52,539.81; 6 CJA OPER 40507652 505120 BUA 4050 PR \$94,046.27; 7 CJA OPER 40507652 505130 BUA 4050 PR \$1,004.73; 8 CJA OPER 40507652 505140 BUA 4050 PR \$102,379.11; 9 CJA OPER 40507652 505145 BUA 4050 PR \$5,055.62; 10 CJA OPER 40507652 505150 BUA 4050 PR \$784.52; 11 CJA OPER 40507652 505170 BUA 4050 PR \$43,060.10; 12 CJA OPER 40507652 505185 BUA 4050 PR \$257; 13 CJA OPER 40507652 505195 BUA 4050 PR \$3,315; 14 CJA OPER 40507652 505198 BUA 4050 PR \$6,080; 15 CJA OPER 40507652 505199 BUA 4050 PR \$7,787.04; 16 CJA OPER 40507653 505010 BUA 4050 PR \$645,198.42; 29 CJA OPER 40507653 505080 BUA 4050 PR \$37.21; 17 CJA OPER 40507653 505081 BUA 4050 PR \$25,053.83; 18 CJA OPER 40507653 505110 BUA 4050 PR \$48,512.54; 19 CJA OPER 40507653 505120 BUA 4050 PR \$90,327.79; 20 CJA OPER 40507653 505130 BUA 4050 PR \$968.56; 21 CJA OPER 40507653 505140 BUA 4050 PR \$89,154.34; 22 CJA OPER 40507653 505145 BUA 4050 PR \$4,903.40; 23 CJA OPER 40507653 505150 BUA 4050 PR \$813.40; 24 CJA OPER 40507653 505170 BUA 4050 PR \$39,767.62; 25 CJA OPER 40507653 505185 BUA 4050 PR \$163; 26 CJA OPER 40507653 505195 BUA 4050 PR \$4,480; 27 CJA OPER 40507653 505198 BUA 4050 PR \$6,400; 28 CJA OPER 40507653 505199 BUA 4050 PR \$12,644.21; 30 CJA OPER 40507654 506080 BUA 4050 PR \$350,381.08.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237756)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the Document for Sale of County Property from the Treasurer, Parcel #40250-03-31-15440, E 47 W 94 S 160 LT 49, SPRINGDALE ACRE LOT ADDN, to Zenaida Aguilar and Armando Solano, for the sum of \$1,100.00, the highest competitive bid, plus any additional and separate charge for

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apportioned cost of \$122.38, total paid \$1,222.38. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237757)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the following House Mover's Bonds from Engineers:

1. Houston Garrison d/b/a Garrison House Movers, Principal, and Western Surety Company of Sioux Falls, South Dakota as Surety. Bond amount is \$2,500; time period being 4/1/16 to 4/1/17. (Clerk's Misc. File No. 237758)
2. Jay Bain House Moving, Principal, and The Ohio Casualty Insurance Company as Surety. Bond amount is \$2,500; time period being 4/4/16 to 4/4/17. (Clerk's Misc. File No. 237759)

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

Moved by Smaligo, seconded by Peters, to approve the Reappointment from Board of County Commissioners of Cason Carter to River Parks Authority by Tulsa Metropolitan Area Planning Commission (TMAPC). TMAPC voted unanimously to reappoint Carter for another term on 4/21/16. Due to the way their Trust Indenture reads, the TMAPC appointment needs to be confirmed by both the County and the City. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237760)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Grant Application from INCOG for FY 2016 CDBG Urban County Resolution requesting grant assistance from the Tulsa County CDBG Program. The grant request is for \$72,645 for a project to mill and overlay the approximately two miles of S. 65<sup>th</sup> West Avenue between West Skyline Drive and Southwest Blvd. The County will provide matching funds for the project. INCOG will provide program administration. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237761)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Request for Approval from Employees' Retirement System of Tulsa County, for renewal of Fiduciary Liability Insurance with Euclid Specialty Managers, LLC. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237762)

Moved by Peters, seconded by Smaligo, to approve the following requests to accept donations from Parks on behalf of Park Friends:

1. \$1,000 from Bruce Roderick for LaFortune Park Tennis Ball. (Clerk's Misc. File No. 237763)
2. \$5,000 from Parker Family Revocable Trust for LaFortune Park Tennis Ball. (Clerk's Misc. File No. 237764)
3. \$3,600 from Hale Family Foundation for LaFortune Park Tennis Down Syndrome Camp. (Clerk's Misc. File No. 237765)
4. \$830 from Kelly Tronzo for LaFortune Park Tennis Ball. (Clerk's Misc. File No. 237766)

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 Resolution from the Treasurer designating certain banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237767)

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

1. IT - Microsoft - for volume licensing for Office Professional Plus. (Clerk's Misc. File No. 237768)
2. Parks - James Groves Blues Machine Dark - for performance on 5/6/16 from 7:00 to 9:00 p.m. in the First Friday Concert Series at the Gardens of LaFortune Park. (Clerk's Misc. File No. 237769)
3. Sheriff - Wood, Puhl, and Wood, P.L.L.C., to represent Reserve Deputy Chris Griffin in the case of *David Smith, Plaintiff v. County of Tulsa, Chris Griffin, et al*, now pending in the Northern District of Oklahoma, case number 16-CV-163- GKF-FHM. The retention is effective 4/18/16 and shall continue throughout the term of the case and any appeals and/or remands of the same. The rate is \$225 per hour, \$175 per hour for associate attorneys, and the rate for legal assistants/paralegals is \$75 per hour. (Clerk's Misc. File No. 237770)

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 Agreement Renewals:

1. Human Resources - Arthur J Gallagher Risk Management, for renewal of CMF #234510 for FY 2016-2017. (Clerk's Misc. File No. 237771)
2. Juvenile Bureau - Sealander Brokerage, LTD, for renewal of CMF #234569 for FY 2016-2017. (Clerk's Misc. File No. 237772)
3. Sheriff - Official Payments, a wholly owned subsidiary of ACI Worldwide, for renewal of CMF #234638 for FY 2016-2017. (Clerk's Misc. File No. 237773)

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:

1. CC Health - Permethrin Based Mosquito Pesticide. (Clerk's Misc. File No. 237774)
2. Highways - Road Materials. (Clerk's Misc. File No. 237736)
3. Juvenile Bureau - Drug Testing for Family Drug Court. (Clerk's Misc. File No. 237775)

Bids to be received by 4:00 p.m. on 5/13/16 & to open 5/16/16 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. Building Operations - junked; 9-Windsor Sensor XP12 Upright Vacuum, SN X59189783, purch. 6/28/10 for \$580 ea. (Clerk's Misc. File No. 237776)
2. Engineers - junked; TDS Data Collector Model 48-GX, SN 20606460003, purch. 6/27/95 for \$1,000. (Clerk's Misc. File No. 237777)
3. Engineers - junked; TV-VCR Monitor, SN 20602050001, purch. 1/17/90 for \$625. (Clerk's Misc. File No. 237778)
4. Sheriff - retirement; Glock 21C, SN FHU556, purch. 6/30/03 for \$308; Python DX 111A Body Armor, SN 216558, purch. 6/4/12 for \$516.41. (Clerk's Misc. File No. 237779)
5. Sheriff - donated; Body Armor Safariland, SN 09036734, purch. 4/23/09 for \$655; Monarch Body Armor, SN 03048062, purch. 4/5/04 for \$484; Body Armor Safariland, SN 09029533, purch. 4/15/09 for \$655; Monarch Body Armor, SN AL080578183, purch. 8/31/05 for \$490; Python II Body Armor, SN 116751, purch. 7/6/06 for \$500; Bullet Resistant Level II Body Armor, SN 09057624, purch. 7/8/09 for \$655. (Clerk's Misc. File No. 237780)

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 for Oklahoma Natural Gas Company, a division of ONEOK, INC., to cross E. 101st Street +/- .56 miles S. & .87 miles E. of the junction of US Hwy 64 & Creek Tpk. and further described as 672' W. of the SE/C of Section 24, Township 18N, Range 13E by boring for a 3/4" natural gas line. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237781)

Monday, May 2, 2016 - Continued

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

- 1. Kenda Woodburn attended No Till Oklahoma In-Service Training on 3/1/16 in Norman, OK, cost of \$133.92. (Clerk’s Misc. File No. 237782)
- 2. Kenda Woodburn attended No Till Oklahoma In-Service Training Day #2 on 3/2/16 in Norman, OK, cost of \$133.92. (Clerk’s Misc. File No. 237783)
- 3. Kenda Woodburn attended Oklahoma Organic Conference on 3/4/16 in OKC, OK, cost of \$113.40. (Clerk’s Misc. File No. 237784)

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>Administrative Services</u>			
Thorne, Dillon (Clerk’s Misc. File No. 237785)	Temp. Appt.	\$11.00/hr.	4/22/16
<u>Building Operations</u>			
Bennett, Brittany	Resignation		4/21/16
Coleman, Anthony	Resignation		4/20/16
Schuller, Cynthia (Clerk’s Misc. File No. 237786)	End Provisionary	\$1,594.00	5/1/16
<u>Highways</u>			
Massey, Nathaniel  (Clerk’s Misc. File No. 237787)	Regular from Probationary/ Change to 30002340- 505010	\$2,108.06	5/1/16
<u>IT</u>			
Mooneyham, Brian (Clerk’s Misc. File No. 237788)	Remove from Intermittent FMLA		4/27/16
<u>Parks</u>			
Ashlock, Doris	Part Time	\$7.25/hr.	5/2/16
Stroud, Tanner	Termination		4/13/16
Williams, Tony	Part Time	\$10.00/hr.	4/18/16
Lockhead, Robert R.	Part Time	\$7.25/hr.	4/26/16
Kamies, Whitney	Part Time	\$7.25/hr.	4/29/16
Scullaw, Alyssa	Part Time	\$7.25/hr.	5/1/16
Walker, Chance	Provisionary	\$1,833.60	5/1/16
Bromley, Nicholas	Provisionary	\$1,853.40	5/1/16
Wiley, Mekayla (Clerk’s Misc. File No. 237789)	Part Time	\$7.25/hr.	4/29/16

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

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
Reed, Jeremy	Returned from Workers Comp	\$2,130.60	4/23/16
Willingham, Chad	Resignation		4/27/16
Jackson, Brooke (Clerk’s Misc. File No. 237792)	Provisionary Appt.	\$2,237.13	4/18/16

Travel/Training:

- 1. Oliver Ainsworth and Susan Emery to Boundary Issues in Counseling on 5/10/16 in Tulsa, OK; cost of \$70. (Clerk’s Misc. File No. 237793)

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. Dr. Jeremy Lyon, for guest speaker at 3rd Annual Fit @ Learn Summit from 6/1/16 to 6/30/16; cost of \$2,500. (Clerk’s Misc. File No. 237794)

Monday, May 2, 2016 - Continued

- b. Teledyne Leeman Labs, for maintenance for Hydra AA equipment from 5/29/16 to 5/28/17; cost of \$4,245. (Clerk’s Misc. File No. 237795)
- c. PerkinElmer Health Sciences, Inc., for maintenance for 2 CLARUS 580's from 4/25/16 to 4/30/17, cost of \$5,514.40 and \$4,158, total of \$9,672.40. (Clerk’s Misc. File No. 237796)

Travel/Training:  
a) Nicole Dills attended CPR Class on 4/20/16 in Tulsa, OK; cost of \$44.86. b) Coalition Members Travis Small, Duane Garrett, and Keith Marquardt to NACTO Urban Street Design Guide Workshop on 5/4/16 in Tulsa, OK; cost of \$525. c) Ericka Wyatt to Coronal Polishing & Topical Fluoride from 5/21-22/16 in Bartlesville, OK; cost of \$467.20. (Clerk’s Misc. File No. 237797)

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 4/18-22/16), 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 4/25-29/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND

1601219	ONEOK INC	UTILITY SERVICES	36.88
1601219	ONEOK INC	UTILITY SERVICES	137.02
1601219	ONEOK INC	UTILITY SERVICES	174.36
1601219	ONEOK INC	UTILITY SERVICES	175.42
1601219	ONEOK INC	UTILITY SERVICES	183.60
1601219	ONEOK INC	UTILITY SERVICES	191.25
1601219	ONEOK INC	UTILITY SERVICES	218.39
1602641	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1606849	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	437.67
1606849	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	633.92
1606849	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	809.15
1606849	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,019.25
1606849	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,852.87
1608867	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1610067	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1611680	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1611680	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1611732	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1611732	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	167.23
1611952	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	42.55
1612628	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1612898	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	390.83
1613349	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	55.50
1614078	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	257.75
1614079	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	183.55
1614474	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-44.88
1614474	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	134.40
1614474	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	467.04
1614798	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	58.32
1614811	ADVANCE ALARMS INC	OPERATING SUPPLIES	104.50
1615005	CITY OF TULSA	UTILITY SERVICES	618.03
1615005	CITY OF TULSA	UTILITY SERVICES	1,008.99
1615005	CITY OF TULSA	UTILITY SERVICES	1,779.26
1615030	ECONOMY LUMBER CO INC	BUILDING MATERIALS	59.30
1615030	ECONOMY LUMBER CO INC	BUILDING MATERIALS	337.23
1615164	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.83
1615164	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.82
1615164	PUBLIC SERVICE COMPANY	UTILITY SERVICES	265.54
1615164	PUBLIC SERVICE COMPANY	UTILITY SERVICES	428.69
1615283	MORRISON, JASON C	TRAVEL-OUT OF COUNTY	324.50
1615441	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	257.92
1615441	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	364.80
1615483	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-100.00
1615483	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	19.53



Monday, May 2, 2016 - Continued

1615483	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	84.18
1615483	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	928.25
1615782	INDIAN NATION FIRE	EQUIP REPAIR & MAINT	415.00
1615960	PRESIDIO NETWORKED	DP-SOFTWARE MAINTENANCE	2,314.67
1616116	UNITED PARCEL SERVIC	POSTAGE	54.89
1616138	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1616296	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	23.14
1616296	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	1,107.81
1616301	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,990.10
1616493	LANE, TRACY	TRAVEL-OUT OF COUNTY	52.48
1616497	LANE, TRACY	MILEAGE REIMB-IN COUNTY	118.80
1616632	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	325.56
1616632	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	579.22
1616761	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	17.10
1616761	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	146.74
1616908	GALLS LLC	OPERATING SUPPLIES	197.94
1617149	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	78.45
1617149	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	207.48
1617283	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1617287	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1617538	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	61.02
1617539	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	87.48
1617540	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	59.94
1617547	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	326.16
1617647	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1617696	VERITIV OPERATING	PRINTING SUPPLIES	26.17
1617696	VERITIV OPERATING	PRINTING SUPPLIES	38.34
1617696	VERITIV OPERATING	PRINTING SUPPLIES	97.19
1617696	VERITIV OPERATING	PRINTING SUPPLIES	175.60
1617696	VERITIV OPERATING	PRINTING SUPPLIES	221.40
1617696	VERITIV OPERATING	PRINTING SUPPLIES	412.00
1617696	VERITIV OPERATING	PRINTING SUPPLIES	460.70
1617696	VERITIV OPERATING	PRINTING SUPPLIES	537.80
1617697	VERITIV OPERATING	PRINTING SUPPLIES	386.25
1617697	VERITIV OPERATING	PRINTING SUPPLIES	736.33
1617697	VERITIV OPERATING	PRINTING SUPPLIES	980.90
1617698	VERITIV OPERATING	PRINTING SUPPLIES	851.00
1617698	VERITIV OPERATING	PRINTING SUPPLIES	1,151.41
1617759	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1617772	INTERNATIONAL CODE	TRAINING	51.44
1617772	INTERNATIONAL CODE	TRAINING	2,090.96
1617783	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1617783	CELLCO PARTNERSHIP	UTILITY SERVICES	50.04
1617783	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1617783	CELLCO PARTNERSHIP	UTILITY SERVICES	584.36
1617851	AT&T CORP	UTILITY SERVICES	902.27
1617901	SHI INTERNATIONAL CO	EQUIP SERVICE AGREEMENT	540.00
1617961	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	925.00
1618155	REAL, SAMUEL DAVID	PROFESSIONAL & TECH	350.00
1618158	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	1,825.00
1618181	PUBLIC SERVICE COMPANY	UTILITY SERVICES	761.34
1618282	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	173.00
1618332	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,992.24
1618363	COMPUCARD INC	FREIGHT AND DRAYAGE	31.78
1618363	COMPUCARD INC	ELECTION SUPPLIES	290.00
1618366	PINPOINT PERSONNEL	PROFESSIONAL & TECH	626.28
1618466	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	58.67
1618571	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	155.52
1618579	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,481.62
1618581	IMAGENET CONSULTING	RENTALS & LEASES	379.18
1618583	SOUTHWESTERN BELL	TELEPHONE SERVICE	277.43
1618589	IMAGENET CONSULTING	RENTALS & LEASES	580.04
1618591	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1618632	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	141.00
1618635	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIALS	1,717.00
1618789	TULSA COFFEE SERVICE	OPERATING SUPPLIES	163.38
1618789	TULSA COFFEE SERVICE	OPERATING SUPPLIES	206.14
1618847	DIRSEC INC	DP-SOFTWARE MAINTENANCE	2,060.77
1618965	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	229.60
1619023	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	325.95
1619041	BEN E KEITH FOODS	ELECTION SUPPLIES	18.41
1619041	BEN E KEITH FOODS	OFFICE SUPPLIES	141.77
1619085	VERITIV OPERATING	JANITORIAL SUPPLIES	631.60
1619091	PREMIER BIOTECH INC	UA TESTING	2,225.06

Monday, May 2, 2016 - Continued

1619214	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	112.55
1619237	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,181.53
1619286	TUCKERRED LLC	PROFESSIONAL & TECH	1,980.00
1619393	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	2,600.00
1619400	SMITH GARDEN EQUIPME	BLDGS & GROUNDS MAINT	36.95
1619402	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	11,969.18
1619431	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	540.00
1619459	CHAMPION SUPPLY CO	OFFICE SUPPLIES	402.40
1619467	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	294.00
1619476	ADVANCE ALARMS INC	EQUIP SERVICE AGREEM	25.00
1619476	ADVANCE ALARMS INC	EQUIP SERVICE AGREEM	270.00
1619503	VERITIV OPERATING	OPERATING SUPPLIES	27.50
1619542	LOWES	BLDGS & GROUNDS MAINT	42.60
1619543	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	14.15
1619552	TULSA COFFEE SERVICE	OPERATING SUPPLIES	38.16
1619600	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	23.33
1619615	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1619642	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS & MEMB	987.00
1619674	W M CORP	OFFICE SUPPLIES	24.28
1619674	W M CORP	OFFICE SUPPLIES	83.99
1619674	W M CORP	OFFICE SUPPLIES	119.33
1619674	W M CORP	OFFICE SUPPLIES	174.10
1619674	W M CORP	OFFICE SUPPLIES	398.91
1619674	W M CORP	OFFICE SUPPLIES	1,031.00
1619674	W M CORP	OFFICE SUPPLIES	1,177.87
1619674	W M CORP	OFFICE SUPPLIES	1,210.58
1619674	W M CORP	OFFICE SUPPLIES	2,013.52
1619674	W M CORP	OFFICE SUPPLIES	2,156.53
1619674	W M CORP	OFFICE SUPPLIES	5,610.68
1619705	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMB	92.00
1619705	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMB	92.00
1619705	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMB	92.00
1619714	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	104.00
1619715	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	147.63
1619752	TULSA TECHNOLOGY CENTER	EMPLOYMENT TESTING	25.00
1619774	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	975.00
1619779	LOWES	OTHER BLDG MAINT SER	87.90
1619791	J D YOUNG	OPER SUPPLIES&MAINT	149.00
1619816	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1619817	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1619818	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1619819	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1619820	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1619821	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1619822	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1619823	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1619824	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1619827	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1619828	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1619829	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1619830	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1619838	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	134.48
1619867	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT	COMPENSATION
26,331.92			
1619908	WILSON, JERRY	TORT CLAIMS	2,802.35
1619909	SEMLER, DENNIS	TORT CLAIMS	120.00
1619914	RIGGS, ABNEY, NEAL T	LITIGATION EXPENSE	1,067.50
1619925	ROPER, RACHAEL A	LITIGATION EXPENSE	265.00

2015 - 2016 RISK MANAGEMENT FUND

1612692	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1616843	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00

2015 - 2016 PARK FUND

1612933	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,719.21
1613463	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	33.87
1613463	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	119.15
1613463	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	128.21
1613463	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	188.99
1613463	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	479.81
1614730	ROUTE 66 ROLLER DOME	RECREATIONAL & EDUCA	160.00
1615167	UNITED STATES CELL	BLDGS & GROUNDS MAINT	307.63
1615927	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	97.30
1616050	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	665.36

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1616050	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	1,200.00
1616062	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	102.27
1616062	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	103.79
1616062	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	138.17
1616204	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	29.95
1616305	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	38.50
1616305	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	192.50
1616305	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	203.12
1616370	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIE	497.00
1616886	PAULSEN, TYLER	BLDGS & GROUNDS MAINT	1,550.00
1617254	YORK ELECTRONIC SYSTEMS	RECREATIONAL & EDUCA	360.00
1617592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.54
1617592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.45
1617592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.78
1617592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.41
1617592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.40
1617592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	281.52
1617593	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.21
1617593	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.06
1617596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,347.24
1617596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	256.21
1617596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.37
1617596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.45
1617596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.39
1617597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	570.09
1617597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.03
1617597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.61
1617597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	249.03
1617597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.44
1617597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	313.44
1617796	DETEK SYSTEMS INC	SECURITY SERVICE	525.00
1617932	INDIAN NATION FIRE	RECREATIONAL & EDUCA	450.00
1618187	OG&E	UTILITY SERVICES	55.96
1618187	OG&E	UTILITY SERVICES	816.98
1618187	OG&E	UTILITY SERVICES	515.72
1618190	INDIAN NATION FIRE	RECREATIONAL & EDUCA	250.00
1618433	ARK WRECKING CO	CAPITAL IMPROVEMENTS	3,680.00
1618436	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	62.00
1618444	MCDANIEL, GARY L	BLDGS & GROUNDS MAINT	590.40
1618917	P & K EQUIPMENT INC	OTHER M&E AND MATERIALS	2,358.00
1618929	CHAMPION SUPPLY CO	OPERATING SUPPLIES	198.60
1618931	VERITIV OPERATING	OPERATING SUPPLIES	216.00
1618999	PUSH PEDAL PULL INC	BLDGS & GROUNDS MAINT	1,540.00
1619358	CITY OF TULSA	UTILITY SERVICES	66.88
1619358	CITY OF TULSA	UTILITY SERVICES	134.65
1619358	CITY OF TULSA	UTILITY SERVICES	18,900.91
1619729	JE SYSTEMS INC	RECREATIONAL & EDUCA	89.00

2015 - 2016 COURT CLERK REVOLVING FUND

1619131	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	72.00
1619132	TULSA COUNTY	OFFICE SUPPLIES	341.04
1619133	XEROX CORPORATION	MACH & EQUIP-RENT	762.08
1619134	XEROX CORPORATION	MACH & EQUIP-RENT	674.10
1619135	XEROX CORPORATION	MACH & EQUIP-RENT	54.24
1619136	XEROX CORPORATION	MACH & EQUIP-RENT	73.13
1619137	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1619138	XEROX CORPORATION	MACH & EQUIP-RENT	147.22
1619139	XEROX CORPORATION	MACH & EQUIP-RENT	207.76
1619140	XEROX CORPORATION	MACH & EQUIP-RENT	239.38
1619141	XEROX CORPORATION	MACH & EQUIP-RENT	229.72
1619142	XEROX CORPORATION	MACH & EQUIP-RENT	444.44
1619143	XEROX CORPORATION	MACH & EQUIP-RENT	397.72
1619144	XEROX CORPORATION	MACH & EQUIP-RENT	228.06

2015 - 2016 VISUAL INSPECTION FUND

1612843	THOMAS Y PICKETT & C	PROFESSIONAL & TECH	10,000.00
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2015 - 2016 DISTRICT ATTORNEY FUND

1619385	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
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2015 - 2016 SHERIFF CASH FUND

1604849	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	863.18
1612709	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612709	STOREY WRECKER INC	OPERATING SUPPLIES	49.50

Monday, May 2, 2016 - Continued

1612709	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612709	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612709	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612709	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612710	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612710	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612710	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612710	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612710	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1612710	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1613366	EMERGENCY POWER SYSTEMS	OPERATING SUPPLIES	1,162.00
1615138	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	200.50
1615463	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	399.36
1617164	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	398.50
1617165	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	395.40
1617386	STOREY WRECKER INC	PROFESSIONAL & TECH	49.50
1617386	STOREY WRECKER INC	PROFESSIONAL & TECH	49.50
1617386	STOREY WRECKER INC	PROFESSIONAL & TECH	49.50
1617434	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	27.98
1618226	EMERGENCY POWER SYSTEMS	BUILDING MAINTENANCE	1,738.52
1618549	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	202.00
1618591	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1618723	EMERGENCY POWER SYST	BUILDING MAINTENANCE	1,050.00
1618789	TULSA COFFEE SERVICE	OPERATING SUPPLIES	34.12
1618789	TULSA COFFEE SERVICE	OPERATING SUPPLIES	120.58
1619065	STOREY WRECKER INC	BUILDING MAINTENANCE	150.00
1619476	ADVANCE ALARMS INC	EQUIP SERVICE AGREEM	40.00
1619570	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	202.00
1619571	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	202.00
1619702	TULSA HISPANIC CHAMBER	RENTALS & LEASES	250.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1613680	STREETER, SCOTT	TRAVEL-OUT OF COUNTY	229.50
1615074	BOB BARKER COMPANY	OPERATING SUPPLIES	550.00
1615836	HOLLOWAY, STACIE C	TRAVEL-OUT OF COUNTY	131.50
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	271.60
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	309.60
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	391.10
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	508.20
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	508.20
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	584.20
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	584.20
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	747.20
1616592	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	747.20
1617207	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	556.98
1617400	WEST PUBLISHING CORP	PUBLICATION & ADVERT	224.83
1617410	IMAGENET CONSULTING	RENTALS & LEASES	475.55
1617432	BGS GREASE TRAP SERV	BUILDING MAINTENANCE	1,650.00
1617632	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1618246	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	99.32
1618246	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	363.68
1618589	IMAGENET CONSULTING	RENTALS & LEASES	1,594.16
1618596	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1618638	COXCOM INC	UTILITY SERVICES	369.95
1618640	ONEOK INC	UTILITY SERVICES	181.52
1618732	IMAGENET CONSULTING	RENTALS & LEASES	1,048.23
1618734	CASTERS OF OKLAHOMA	BUILDING MAINTENANCE	878.40
1618789	TULSA COFFEE SERVICE	OPERATING SUPPLIES	119.52
1618789	TULSA COFFEE SERVICE	OPERATING SUPPLIES	289.66
1619066	STARLOCK INC	INMATE COSTS	1,298.61
1619077	BOB BARKER COMPANY	INMATE COSTS	175.20
1619078	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	118.32
1619083	BOONE & BOONE SALES	BUILDING MAINTENANCE	824.00
1619380	CULLEY, STEPHEN	EXTRADITION EXPENSE	81.00
1619381	PURYEAR, SCOTT	EXTRADITION EXPENSE	81.00
1619487	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	528.90
1619488	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	56.16
1619492	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,743.50
1619494	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1619564	GOODSON, ALLEN	EXTRADITION EXPENSE	96.00
1619565	NYE, SUSAN R	EXTRADITION EXPENSE	96.00
1619567	CULLEY, STEPHEN	EXTRADITION EXPENSE	88.50
1619734	WOOD PUHL & WOOD PL	LEGAL SERVICES	1,046.21
1619735	WOOD PUHL & WOOD PL	LEGAL SERVICES	6,862.50

Monday, May 2, 2016 - Continued

1619751	BOONE & BOONE SALES	BUILDING MAINTENANCE	3,035.02
1619761	HAGAR RESTAURANT	BUILDING MAINTENANCE	1,750.99
1619762	HERITAGE FOOD SERVICES	BUILDING MAINTENANCE	1,270.90
1619763	HAGAR RESTAURANT	BUILDING MAINTENANCE	1,691.65
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1619858	M & J SNACK BAR INC	CONTRACTED SERVICES	13,178.42
1619859	M & J SNACK BAR INC	CONTRACTED SERVICES	14,922.00
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1619712	TULSA COFFEE SERVICE	OPERATING SUPPLIES	163.33
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1618575	AMERICAN CASTING &	OTHER BLDG MAINT SERV	277.23
1618960	P&M SOLUTIONS LLC	OTHER BLDG MAINT SERV	116.10
1619001	BEN E KEITH FOODS	OPERATING SUPPLIES	823.97
1619003	VERITIV OPERATING	OPERATING SUPPLIES	395.04
<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1619597	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,325.00
1619597	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,674.99
1619597	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,850.00
1619597	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1619597	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,245.00
1619598	TOWN OF SPERRY	CONTRACTED SERVICES	518.20
1619598	TOWN OF SPERRY	CONTRACTED SERVICES	16,699.83
1619598	TOWN OF SPERRY	CONTRACTED SERVICES	4,766.89
1619599	CITY OF SKIATOOK	CONTRACTED SERVICES	72,441.00
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1619833	PERRY, CRYSTAL D	TRAINING	104.73
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1603874	PACER SERVICE CENTER	OTHER SERVICES	465.40
1618396	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1618396	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1601821	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	342.20
1611001	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	13,996.13
1613025	UNITED STATES CELL	OPERATING SUPPLIES	249.41
1613032	J D YOUNG	OPERATING SUPPLIES	46.95
1613518	DAN HILL & ASSOCIATE	OTHER M&E AND MATERIALS	666.00
1614603	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	243.12
1614603	MAXWELL SUPPLY OF TULSA	OTHER M&E AND MATERIALS	1,538.10
1615684	CDW LLC	OPER SUPPLIES&MAINT	9.06
1615684	CDW LLC	OPER SUPPLIES&MAINT	93.36
1615684	CDW LLC	OPER SUPPLIES&MAINT	182.52
1615684	CDW LLC	OPER SUPPLIES&MAINT	188.14
1615684	CDW LLC	OPER SUPPLIES&MAINT	339.91
1615684	CDW LLC	OFFICE EQUIPMENT	1,216.00
1615684	CDW LLC	OPER SUPPLIES&MAINT	149.81
1615974	W W GRAINGER INC	OPERATING SUPPLIES	225.60
1615974	W W GRAINGER INC	OPERATING SUPPLIES	270.72
1615974	W W GRAINGER INC	OPERATING SUPPLIES	360.96
1615974	W W GRAINGER INC	OPERATING SUPPLIES	473.76
1616625	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	10.85
1616799	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	860.44
1616799	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,851.73
1617879	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	195.75
1617879	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	761.40
1618019	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	74.14
1618063	THREADED FASTENERS	OPER SUPPLIES&MAINT	45.32
1618118	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.60
1618135	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1618164	W W GRAINGER INC	OPER SUPPLIES&MAINT	30.18
1618164	W W GRAINGER INC	OPER SUPPLIES&MAINT	32.09
1618164	W W GRAINGER INC	OPER SUPPLIES&MAINT	40.91
1618166	NORTHERN TOOL & EQUIP	OPER SUPPLIES&MAINT	239.98
1618261	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	146.86
1618341	W W GRAINGER INC	OPER SUPPLIES&MAINT	154.40
1618347	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	74.96
1618361	APAC-CENTRAL INC	ASPHALT, CONCRETE	854.22
1618390	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	305.62

Monday, May 2, 2016 - Continued

1618391	BRADLEYS LOCK AND	OPER	SUPPLIES&MAINT	42.00
1618483	SEAL COMPANY ENTERPR	OPER	SUPPLIES&MAINT	313.86
1618618	QUALITY PETROLEUM	OPER	SUPPLIES&MAINT	-4.34
1618618	QUALITY PETROLEUM	OPER	SUPPLIES&MAINT	798.24
1618620	USED OIL SERVICE CO	OPER	SUPPLIES&MAINT	80.00
1618622	SMITH GARDEN EQUIPME	OPER	SUPPLIES&MAINT	99.93
1618623	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	503.75
1618666	JOHN DEERE FINANCIAL	OPER	SUPPLIES&MAINT	21.88
1618667	JOHN DEERE FINANCIAL	OPER	SUPPLIES&MAINT	47.94
1618668	CUSTOM CUTS TREE CAR	OPER	SUPPLIES&MAINT	2,587.50
1618674	XCESSORIES SQUARED D	SIGN &	STRIPING SUPPLY	930.00
1618694	WHITE STAR MACHINERY	OPER	SUPPLIES&MAINT	126.89
1618694	WHITE STAR MACHINERY	OPER	SUPPLIES&MAINT	39.08
1618704	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	1,220.73
1618795	KENKOOL INC	OPER	SUPPLIES&MAINT	1,414.40
1618798	W W GRAINGER INC	OPER	SUPPLIES&MAINT	31.20
1618799	LOWES HOME CENTERS	OPER	SUPPLIES&MAINT	23.73
1618864	KIRBY-SMITH MACHINERY	OPER	SUPPLIES&MAINT	179.32
1618927	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	1,646.60
1618952	W W GRAINGER INC	OPER	SUPPLIES&MAINT	63.58
1618955	USED OIL SERVICE CO	OPER	SUPPLIES&MAINT	80.00
1619004	UNITED FORD	OPER	SUPPLIES&MAINT	14.59
1619004	UNITED FORD	OPER	SUPPLIES&MAINT	122.32
1619005	P & K EQUIPMENT INC	OPER	SUPPLIES&MAINT	62.86
1619025	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	145.36
1619034	WELDON PARTS INC	OPER	SUPPLIES&MAINT	300.15
1619048	G W VAN KEPPEL COMPANY	OPER	SUPPLIES&MAINT	180.89
1619099	SHERWIN-WILLIAMS CO	OPER	SUPPLIES&MAINT	187.50
1619105	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	15.75
1619106	QUALITY PETROLEUM	OPER	SUPPLIES&MAINT	372.00
1619107	BIXBY RADIATOR INC	OPER	SUPPLIES&MAINT	150.00
1619109	HOOTEN OIL CO INC	OPER	SUPPLIES&MAINT	500.00
1619110	G W VAN KEPPEL COMPANY	OPER	SUPPLIES&MAINT	145.35
1619195	BEST ELECTRIC & HARD	OPER	SUPPLIES&MAINT	107.90
1619291	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	-50.00
1619291	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	204.36
1619295	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	62.23
1619296	CONTINENTAL BATTERY	OPER	SUPPLIES&MAINT	622.75
1619394	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	157.15
1619450	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	66.98
1619465	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	115.37
1619500	INTERLINE BRANDS INC	OPER	SUPPLIES&MAINT	194.72
1619502	CHAMPION SUPPLY CO	OPER	SUPPLIES&MAINT	200.21
1619514	G W VAN KEPPEL COMPANY	OPERATING	SUPPLIES	10,500.00
1619544	PETROLEUM TRADERS	OPERATING	SUPPLIES	9,676.76
1619693	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	44.94

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1619602	RIGGS, ABNEY, NEAL T	LEGAL	SERVICES	2,432.50
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2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1601285	EG VENTURES LLC	RENTALS &	LEASES	4,697.32
1602469	SMITHKLINE BEECHAM C	CHEMICAL &	LAB SUPPLY	353.50
1607386	MERCK SHARP & DOHME	CHEMICAL &	LAB SUPPLY	986.14
1610899	BANK OF OKLAHOMA NA	PROFESSIONAL &	TECH	1,250.00
1612355	UNITED PARCEL SERVIC	COMMUNICATION	SRVS	102.93
1612356	UNITED PARCEL SERVIC	COMMUNICATION	SRVS	58.83
1613888	TULSA LOCK & KEY INC	OPERATING	SUPPLIES	10.60
1613889	TULSA LOCK & KEY INC	OPERATING	SUPPLIES	1.60
1614613	TULSA COUNTY	COMMUNICATION	SRVS	2,311.23
1614647	TSHA INC	PROFESSIONAL &	TECH	263.88
1614647	TSHA INC	PROFESSIONAL &	TECH	105.80
1614647	TSHA INC	PROFESSIONAL &	TECH	566.89
1615496	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.48
1615496	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	46.54
1615496	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	37.09
1615496	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	78.61
1615496	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	19.99
1615496	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	119.21
1615497	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	9.19
1615497	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	617.31
1615497	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	20.00
1615497	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	23.75
1615497	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	166.48



Monday, May 2, 2016 - Continued

1615497	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	242.35
1615497	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	468.89
1615505	W M CORP	OFFICE SUPPLIES	111.66
1615576	EXPRESS MEDICAL TRAN	OTHER SERVICES	321.48
1615576	EXPRESS MEDICAL TRAN	OTHER SERVICES	45.00
1615729	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	469.35
1615729	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,047.53
1615802	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	470.97
1616708	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1616828	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.90
1616830	ONEOK INC	UTILITY SERVICES	20.67
1616830	ONEOK INC	UTILITY SERVICES	3.13
1616830	ONEOK INC	UTILITY SERVICES	20.67
1616967	REASORS	OPERATING SUPPLIES	92.10
1617109	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	222.68
1617531	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1617824	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	2,183.35
1617840	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	7,053.50
1617990	HEMM, CINDI LYNN	PROFESSIONAL & TECH	1,000.00
1618065	REASORS	OPERATING SUPPLIES	99.30
1618067	COUNCIL OF STATE	TRAINING	655.00
1618068	COUNCIL OF STATE	TRAINING	655.00
1618075	BEST ELECTRIC & HARD	OPERATING SUPPLIES	44.07
1618075	BEST ELECTRIC & HARD	OPERATING SUPPLIES	47.14
1618075	BEST ELECTRIC & HARD	OPERATING SUPPLIES	46.07
1618075	BEST ELECTRIC & HARD	OPERATING SUPPLIES	54.06
1618141	CDW LLC	OPERATING SUPPLIES	17.46
1618141	CDW LLC	OPERATING SUPPLIES	34.92
1618141	CDW LLC	OPERATING SUPPLIES	126.06
1618141	CDW LLC	DATA PROCESSING EQUIP	870.72
1618472	SOUTHWESTERN BELL	COMMUNICATION SRVS	150.11
1618475	SOUTHWESTERN BELL	COMMUNICATION SRVS	165.85
1618476	SOUTHWESTERN BELL	COMMUNICATION SRVS	431.64
1618496	CITY OF TULSA	UTILITY SERVICES	1,621.54
1618526	COXCOM INC	COMMUNICATION SRVS	104.95
1618602	CDW LLC	OPERATING SUPPLIES	39.20
1618642	CDW LLC	DATA PROCESSING SRVS	58.09
1618642	CDW LLC	DATA PROCESSING SRVS	506.96
1618649	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.51
1618649	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7.45
1618649	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.51
1618658	ONEOK INC	UTILITY SERVICES	14.32
1618658	ONEOK INC	UTILITY SERVICES	8.65
1618658	ONEOK INC	UTILITY SERVICES	8.65
1618658	ONEOK INC	UTILITY SERVICES	5.57
1618658	ONEOK INC	UTILITY SERVICES	14.32
1618659	ONEOK INC	UTILITY SERVICES	139.13
1618660	ONEOK INC	UTILITY SERVICES	371.46
1618807	TULSA COUNTY	PRINTING, DUPLICATING	289.73
1618807	TULSA COUNTY	PRINTING, DUPLICATING	478.52
1618807	TULSA COUNTY	PRINTING, DUPLICATING	478.52
1618844	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1619020	TRICOR DIRECT INC	MISCELLANEOUS EXPENSE	18.45
1619020	TRICOR DIRECT INC	OPERATING SUPPLIES	40.79
1619040	HACH COMPANY	CHEMICAL & LAB SUPPLY	306.19
1619047	GRISHAM ACOUSTICS	REMODELING	740.00
1619148	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	17.28
1619148	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	250.50
1619383	OVR HOSPITALITY INC	TRAVEL-OUT OF COUNTY	492.68
1619384	OVR HOSPITALITY INC	TRAVEL-OUT OF COUNTY	492.68
1619403	TOP CHOICE COUNTERTOPS	OTHER SERVICES	909.38
1619433	WEINGART DESIGN	OPERATING SUPPLIES	39.60
1619506	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,585.00
1619520	ENVIRONMENTAL EXPRES	LABORATORY INSTR	4,920.35
1619523	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	655.27
1619526	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	351.07
1619527	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	83.70
1619528	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	74.52
1619529	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	18.36
1619530	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	64.26
1619531	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	14.04
1619531	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	27.00
1619532	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	54.00
1619533	WILEY, TRACEE	MILEAGE REIMB-IN COUNTY	49.14

Monday, May 2, 2016 - Continued

1619535	PERSSON, ISAIAH	TRAVEL-OUT OF COUNTY	1,300.06
1619576	YP LLC	COMMUNICATION SRVS	852.00
1619603	INTERNATIONAL FACILI	SUBSCRIPTIONS & MEMB	209.00
1619604	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMB	200.00
1619606	GUTIERREZ-ORELLANA	MILEAGE REIMB-IN COUNTY	7.02
1619606	GUTIERREZ-ORELLANA	TRAVEL-OUT OF COUNTY	293.22
1619699	SANDERS NURSERY	OPERATING SUPPLIES	144.93
1619744	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	79.92
1619805	BRAZEAL, CATHERINE	MILEAGE REIMB-IN COUNTY	24.84
1619854	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	233.28
1619855	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	18.90
1619856	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	13.50
1619867	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	5,381.00
1619886	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	151.20
1619887	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	519.48
1619898	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00

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

Moved by Peters, seconded by 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.)