

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 2, 2016 at 3:10 p.m.)

MINUTES
Monday, June 6, 2016

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

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

The Pledge of Allegiance was led by Michael Willis.

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, to approve the minutes of the Special Management Conference Meeting of May 23, 2016; and the minutes of the Board of County Commissioners Meeting of May 31, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve the following Annual Inventory Certifications for FY 2015-2016:

1. Engineers. (Clerk's Misc. File No. 238074)
2. Highways Construction. (Clerk's Misc. File No. 238075)

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 Reproduction Services for Construction Documents were received and opened.

The bidders being two (2) in number are as follow:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. Ridgway's, LLC d/b/a | | |
| ARC Document Solutions | by item | (Clerk's Misc. File No. 238076) |
| 2. J D Young Company, Inc. | by item | (Clerk's Misc. File No. 238077) |

Moved by Peters, seconded by Smaligo, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 13, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - ADA Consultant Services - Deferred
2. INCOG - Rental Housing - Deferred
3. Sheriff - Inmate Uniforms, Linens and Bedding - to Bob Barker Company, Inc., the overall best bid received on a line by line basis. Although Uniforms Manufacturing had low pricing on their uniforms, their delivery time for the uniforms was up to 30-45 days. The jail population fluctuates frequently and the Sheriff's office felt they could not wait up to 45 days to receive the uniforms. This award is for one year beginning 6/14/16. (Clerk's Misc. File No. 238078)

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

Moved by Peters, seconded by Smaligo, to approve Amendment #2 from Purchasing, to the agreement with Community Safety Institute for the Organizational and Operational Assessment of the Tulsa County Sheriff's Office, CMF #235092, to extend the contract date of service for one year

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and to add additional scope of work for the implementation of recommendations proposed. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238079)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 6/13/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238080)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the grant application from Board of County Commissioners with Oklahoma Department of Emergency Management for FEMA Hazard Mitigation Grant Program. Tulsa County is proposing to upgrade its Hazard Mitigation Plan in order to add into the plan the cities of Bixby and Jenks, and the Bixby and Jenks Public Schools. The total cost of the project is estimated to be \$52,950. Tulsa County is applying for a grant for \$39,695 through the FEMA Hazard Mitigation Grant Program. Tulsa County is committed to the remaining 25% of the project cost, the 25% cash match, equaling \$13,255. Tulsa County pays dues to INCOG to be a member of INCOG, this area's local sub-state planning district. Tulsa County's dues, during the duration of the project, will be greater than the 25% cash match amount. These dues shall constitute the 25% cash match required under this grant program. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238081)

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

1. \$500 from JBW Machining, Inc. for the LaFortune Tennis Ball. (Clerk's Misc. File No. 238082)
2. \$577 from Michael and Karen Dattilo II for a bench at Chandler Park. (Clerk's Misc. File No. 238083)

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

Moved by Peters, seconded by Smaligo, to approve the following requests 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 Frank Daggs, retirement effective 5/16/16. (Clerk's Misc. File No. 238084)
2. Reserve Deputy Ron Emmons, retirement effective 5/13/16. (Clerk's Misc. File No. 238085)

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 Board of County Commissioners, finding voters approved .05% Sales Tax Proposition for Capital Improvements Commencing January 1, 2017 and continuing thereafter until December 31, 2031, and finding notice of Special Election substantially complied with 19 O.S. § 383. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238086)

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

1. Administrative Services - ImageNet Consulting, LLC, for lease of copier equipment, Konica Minolta Models C258 and 3320, located at Highway District #1, 3801 N. Harvard, Tulsa, OK, 74115. (Clerk's Misc. File No. 238087)

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2. Parks - Michelle Brazell, for a Yoga class at South County Community Center for FY 2016-2017. (Clerk's Misc. File No. 238088)
3. Parks - Cindy Sparkman, for a gymnastics class at Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 238089)
4. Treasurer - Tulsa County Public Facilities Authority, for rental of exhibit space at the Tulsa State Fair, located at the River Spirit Expo Lower Level 3, from 9/29-10/9/16; cost of \$975. (Clerk's Misc. File No. 238090)

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. Board of County Commissioners - District Attorney, for renewal of CMF #235174 for FY 2016-2017. (Clerk's Misc. File No. 238091)
2. Board of County Commissioners - INCOG, for renewal of CMF #235195 for FY 2016-2017. (Clerk's Misc. File No. 238092)
3. Board of County Commissioners - TAEMA, for renewal of CMF #235105 for FY 2016-2017. (Clerk's Misc. File No. 238093)
4. Sheriff - Fleet Distributors Express, Inc., for renewal of CMF #233027 for FY 2016-2017. (Clerk's Misc. File No. 238094)
5. Sheriff - Oklahoma State University Medical Trust, for renewal of CMF #235897 for FY 2016-2017. (Clerk's Misc. File No. 238095)

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 - Compressed Gases and Medical Gases. (Clerk's Misc. File No. 238096)
 2. Election Board - Truck Rental. (Clerk's Misc. File No. 238097)
 3. TC Central Garage - Automotive Body Repair. (Clerk's Misc. File No. 238098)
- Bids to be received by 4:00 p.m. on 6/17/16 & to open 6/20/16 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. Assessor - lost; Hilti Laser Ranger Meter PD 42, SN 240080167, purch. 6/23/09 for \$499. (Clerk's Misc. File No. 238099)
2. County Clerk - junked; Xerox Copier, SN KN0031943, purch. 7/14/00 for \$18,389.40; Xerox Copier, SN 3UP077463, purch. 7/14/00 for \$40,693.20; Xerox Copier, SN DG1031194, purch. 7/14/00 for \$12,496.80; Xerox Copier, SN 2UP093156, purch. 7/14/00 for \$29,677.20; Lexmark Optra S 1650 Printer, SN 0006458, purch. 6/4/98 for \$1,392; Lexmark Optra Printer, SN S11MWM44, purch. 6/1/00 for \$2,271. (Clerk's Misc. File No. 238100)

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 Sole Source from Highways with P & K Equipment for John Deere parts and service. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238101)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Utility Permit from Engineers with Oklahoma Natural Gas Company, a division of ONEOK, Inc., to parallel E. 171st Street +/- 1.99 miles S. & 4.5 miles E. of the junction of US Hwy 75 & SH 67 and further described as 30' S. & 1980' E. of the NW/C of Section 33, Township 17N, Range 13E, by trenching for a 4" natural gas line. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238102)

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

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- 1. Michelle Bonicelli attended Centennial Quilt on 5/27/16 in Stillwater, OK; cost of \$85. (Clerk’s Misc. File No. 238103)
- 2. Clinton Laflin attended 4-H Enrollment Training on 5/23/16 in Kellyville, OK; cost of \$40. (Clerk’s Misc. File No. 238104)
- 3. Leslie Lewis attended 4-H Enrollment Training on 5/23/16 in Kellyville, OK; cost of \$60. (Clerk’s Misc. File No. 238105)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Shue, Kaleb	End FMLA w/o pay		5/20/16
Shue, Kaleb	Medical leave w/o pay		5/21/16
(Clerk’s Misc. File No. 238106)			
<u>Election Board</u>			
Dobson, Tiffany	Resignation		5/31/16
(Clerk’s Misc. File No. 238107)			
<u>Highways</u>			
Bruce, Clayton	Probationary to Regular/ Chg. Org. to 30002340- 505010	\$2,499.81	6/1/16
Yandell, Montana	Probationary to Regular/ Chg. Org. to 30002340- 505010	\$2,092.65	6/1/16
(Clerk’s Misc. File No. 238108)			
<u>Parks</u>			
Jimenez, Ashley	Part-Time	\$9.00/hr.	5/23/16
Stout, Lucas	Part-Time	\$8.50/hr.	5/23/16
Steyer, Connor	Promotion	\$9.50/hr.	5/23/16
Taylor, Jessie	Termination		5/26/16
Griffin, Michael	Part-Time	\$7.50/hr.	6/2/16
Nichols, Tommy	Provisionary	\$1,833.60	6/1/16
Briggs, Loren Hunter	Part-Time	\$8.00/hr.	6/2/16
(Clerk’s Misc. File No. 238109)			

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
Graves, Connie	Retirement		5/31/16
Holzer, Catherine	Retirement		6/30/16
Ocon, Nicholas	Provisionary Appt.	\$2,130.60	5/24/16
Thomas, Samuel	Resignation		6/1/16
(Clerk’s Misc. File No. 238113)			

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. Margaret Hudson Program, for subcontractor services to Healthy Start Program from 4/1/16 to 3/31/17; cost of \$79,810/yr. (invoiced monthly). (Clerk’s Misc. File No. 238114)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Rains, Cynthia M.	New hire; regular full time	\$2,833.34	5/23/16
Gaygay, Robert	Resignation		5/24/16
Quesada-Dugger, Maria	End of temporary assign.		5/26/16
Brown, Alicia	Unable to RTW (Medical)		5/31/16
Baul, Beverly	Unable to RTW (Medical)		5/31/16
Morris, Derrick	Unable to RTW (Medical)		5/31/16
Wolfkill, Julie	Resignation		6/1/16
Barboza, Carla	Salary adj. 3% inc.	\$2,353.34	6/1/16
Kelly, Joyce	Salary adj. 2% inc.;		
	end of probation	\$2,284.80	6/1/16

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Meza, Maria	Salary adj. 2% inc.;		
	end of probation	\$2,493.07	6/1/16
Erkenbeck-Hart, Rachel	Salary adj. 2% inc.; PDIP	\$3,937.53	6/1/16
Gomez, Dora	Promotion; title & salary		
	change	\$2,997.00	6/1/16
(Clerk's Misc. File No. 238115)			

Travel/Training:
a) Fiona Western to Unit 2 from 6/6-9/16 in Denver, CO; cost of \$1,637.72. b) Stefan Chance Caldwell to Better Process Control from 6/7-9/16 Stillwater, OK; cost of \$353. c) Fiona Western to Keys to Caregiving/ASQ from 6/28-29/16 in OKC, OK; cost of \$356.80. (Clerk's Misc. File No. 238116)

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, the claims, (payments for bills to be paid from 5/23-27/16), 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 Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/31-6/3/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND

1600208	SCHINDLER ELEVATOR	OTHER SERVICES	2,864.54
1600736	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	166.25
1601327	ORACLE AMERICA INC	DP-SOFTWARE LEASES	981.44
1601398	COXCOM INC	UTILITY SERVICES	130.00
1605294	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	56.43
1606756	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	213.57
1612629	JD YOUNG	EQUIP LEASE-PURCHASE	46.95
1614392	IMAGENET CONSULTING	PRINTING, DUPLICATIN	439.41
1614785	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	23.76
1614785	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	21.60
1615105	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1615105	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1615820	MOTHER NATURES PEST	OTHER SERVICES	60.00
1615820	MOTHER NATURES PEST	OTHER SERVICES	60.00
1616121	UNITED PARCEL SERVICE	POSTAGE	70.73
1616126	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1616139	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1616236	CDW LLC	DP-SOFTWARE MAINTENANCE	11,008.35
1616236	CDW LLC	HARDWARE-NON CAPITAL	159.83
1616254	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	251.13
1616631	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	79.95
1617063	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	181.44
1617284	JD YOUNG	MISCELLANEOUS EXPENSE	46.95
1617288	JD YOUNG	MISCELLANEOUS EXPENSE	93.90
1617423	GALLS LLC	OPERATING SUPPLIES	709.00
1617423	GALLS LLC	OPERATING SUPPLIES	-709.00
1617423	GALLS LLC	OPERATING SUPPLIES	2,399.40
1617664	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SER	844.10
1617841	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	108.65
1617874	COXCOM INC	UTILITY SERVICES	519.67
1617878	COXCOM INC	UTILITY SERVICES	2,395.08
1617885	COXCOM INC	UTILITY SERVICES	259.95
1617896	COXCOM INC	UTILITY SERVICES	104.95
1618100	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	3.00

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1618100	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.95
1618100	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	27.96
1618100	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	55.00
1618100	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	68.55
1618100	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	110.19
1618100	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	162.21
1618383	DYSON LIFE SAFETY	BLDGS & GROUNDS MAINT	730.00
1618393	MMS A MEDICAL SUPPLY	MEDICAL,SURGICAL	27.13
1618393	MMS A MEDICAL SUPPLY	MEDICAL,SURGICAL	28.71
1618393	MMS A MEDICAL SUPPLY	MEDICAL,SURGICAL	38.68
1618625	VISION SERVICE PLAN	EMPLOYEE INSURANCE	23.58
1618631	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	2,052.37
1618793	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	409.96
1618793	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	409.96
1619036	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	109.75
1619037	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	216.75
1619206	MMS A MEDICAL SUPPLY	MEDICAL,SURGICAL	137.51
1619389	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1619613	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	6,547.35
1619613	DUKES OFFICE SUPPLY	FURNITURE & FIXTURES	8,338.65
1619645	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1,000.00
1619645	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,998.87
1619647	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,187.31
1619668	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-39.00
1619668	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	5.38
1619668	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	7.46
1619668	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	166.36
1619668	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	218.60
1619668	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	289.61
1619668	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	295.61
1619669	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	27.42
1619669	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	192.43
1619669	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	326.91
1619669	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	480.00
1619765	GALLS LLC	OPERATING SUPPLIES	395.88
1619767	GALLS LLC	OPERATING SUPPLIES	227.94
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	481.34
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619901	COXCOM INC	UTILITY SERVICES	3,094.94
1619959	SASHAY CORPORATE SER	POSTAGE	30.10
1619959	SASHAY CORPORATE SER	SPECIAL SERVICES	157.63
1619972	PINPOINT PERSONNEL	PROFESSIONAL & TECH	530.81
1620028	AMAZON.COM LLC	OFFICE SUPPLIES	45.53
1620143	INTERLINE BRANDS INC	OFFICE SUPPLIES	53.55
1620148	R B AKINS COMPANY	BLDGS & GROUNDS MAINT	3,650.00
1620212	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,381.36
1620261	OKLAHOMA POLICE	OPERATING SUPPLIES	405.00
1620274	JD YOUNG	OPER SUPPLIES&MAINT	56.34
1620327	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	475.00
1620387	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	4.99
1620387	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.79
1620387	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	44.95
1620387	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	101.26
1620387	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	107.96
1620387	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	153.60
1620387	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	194.59
1620388	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.69
1620388	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	12.49
1620388	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.88
1620388	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	59.98
1620388	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-12.49
1620388	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	384.04
1620403	HILAND DAIRY FOODS	EMERGENCY GROCERIES	36.50
1620535	JD YOUNG	OPERATING SUPPLIES	46.95
1620605	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	89.50
1620608	ONEOK INC	UTILITY SERVICES	115.69
1620653	ICS JAIL SUPPLIES INC	JANITORIAL SUPPLIES	129.00
1620655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	255.68
1620657	CITY OF TULSA	UTILITY SERVICES	659.92
1620663	CUSTOM HEATING	BLDGS & GROUNDS MAINT	5,800.00

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1620761	JD YOUNG	BLDGS & GROUNDS MAINT	234.75
1620794	INTERLINE BRANDS INC	OFFICE SUPPLIES	14.80
1620794	INTERLINE BRANDS INC	OFFICE SUPPLIES	29.60
1620826	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	555.60
1620826	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	555.60
1620826	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	912.60
1620886	IDEAL SPECIALTY INC	OPERATING SUPPLIES	54.50
1620914	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1620914	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1620993	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	443.30
1621043	WINFIELD SOLUTIONS	OPERATING SUPPLIES	750.00
1621062	ST JOHN MEDICAL CENTER	TRAINING	70.00
1621079	COXCOM INC	UTILITY SERVICES	519.67
1621130	MTS BRUSH HOGGING	OPERATING SUPPLIES	405.00
1621147	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	279.05
1621158	VERITIV OPERATING	OPERATING SUPPLIES	147.00
1621160	MOORE MEDICAL LLC	OPERATING SUPPLIES	119.78
1621163	CHIEF SUPPLY CORP	OPERATING SUPPLIES	119.25
1621210	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	59.50
1621211	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	201.20
1621241	NEW CENTURY INVESTME	TRAINING	98.00
1621242	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	206.56
1621262	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,247.46
1621263	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,940.94
1621276	FLEET ANALYTICS LLC	OTHER M&E AND MATERIALS	5,397.75
1621282	FIZZ-O WATER INC	UA TESTING	76.00
1621283	BAKER, MERIDETH	OPERATING SUPPLIES	140.00
1621285	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,351.41
1621296	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	174.69
1621327	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	711.66
1621344	VERITIV OPERATING	JANITORIAL SUPPLIES	711.75
1621361	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	437.20
1621363	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1621363	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	374.82
1621384	COXCOM INC	UTILITY SERVICES	99.95
1621452	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	3.71
1621452	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	4.91
1621459	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	225.00
1621528	COLLINSVILLE LIVESTO	PROFESSIONAL & TECH	242.00
1621761	LOWES	BLDGS & GROUNDS MAINT	64.52
1621864	SIRIUS COMPUTER SOLU	DATA PROCESSING EQUIP	112,606.00
1621885	PLASTIC ENGINEERING	MOTOR VEHICLES-MAINT	340.00
1621886	SEMLER, J DENNIS	TRAINING	44.25
1621915	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	407.20
1621915	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	728.85
1621915	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	811.28
1622039	CENTERPOINT ENERGY	UTILITY SERVICES	50.64
1622039	CENTERPOINT ENERGY	UTILITY SERVICES	125.93
1622039	CENTERPOINT ENERGY	UTILITY SERVICES	127.89
1622046	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	748.11
1622315	ONEOK INC	UTILITY SERVICES	21.20

2015 - 2016 RISK MANAGEMENT FUND

1621329	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,694.64
1621329	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	70.00
1621329	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	9,463.21

2015 - 2016 PARK FUND

1611889	HILL, MERRY ANN	RECREATIONAL & EDUCA	100.00
1615467	SAM'S EAST INC	PURCHASES FOR RESALE	9.00
1615467	SAM'S EAST INC	PURCHASES FOR RESALE	24.40
1615467	SAM'S EAST INC	PURCHASES FOR RESALE	166.73
1615467	SAM'S EAST INC	PURCHASES FOR RESALE	394.72
1615470	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	109.95
1615470	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	256.55
1616608	BEN E KEITH FOODS	PURCHASES FOR RESALE	71.51
1616608	BEN E KEITH FOODS	PURCHASES FOR RESALE	89.89
1616608	BEN E KEITH FOODS	PURCHASES FOR RESALE	119.16
1616608	BEN E KEITH FOODS	PURCHASES FOR RESALE	680.41
1617145	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	181.00
1617591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.69
1617591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.77
1617591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	245.69
1617591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	416.72

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1617725	BEN E KEITH FOODS	PURCHASES FOR RESALE	465.63
1617725	BEN E KEITH FOODS	PURCHASES FOR RESALE	721.25
1617726	BEN E KEITH FOODS	PURCHASES FOR RESALE	511.79
1617726	BEN E KEITH FOODS	PURCHASES FOR RESALE	686.75
1617781	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	10.05
1617781	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	244.13
1617785	SERZY, RICHARD	RECREATIONAL & EDUCA	274.00
1618087	BEN E KEITH FOODS	PURCHASES FOR RESALE	103.90
1618087	BEN E KEITH FOODS	PURCHASES FOR RESALE	250.76
1618087	BEN E KEITH FOODS	PURCHASES FOR RESALE	625.88
1618778	BOTTLING GROUP LLC	PURCHASES FOR RESALE	298.83
1618778	BOTTLING GROUP LLC	PURCHASES FOR RESALE	718.80
1618781	BEN E KEITH FOODS	PURCHASES FOR RESALE	999.23
1618783	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,190.80
1618923	DETEK SYSTEMS INC	SECURITY SERVICE	950.00
1619245	BOTTLING GROUP LLC	PURCHASES FOR RESALE	677.87
1619245	BOTTLING GROUP LLC	PURCHASES FOR RESALE	372.19
1619246	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	162.10
1619246	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	402.85
1619250	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	454.50
1619251	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	191.22
1619251	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	262.95
1619256	BEN E KEITH FOODS	PURCHASES FOR RESALE	464.74
1619256	BEN E KEITH FOODS	PURCHASES FOR RESALE	542.06
1619261	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	390.70
1619265	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	197.25
1619649	BEN E KEITH FOODS	PURCHASES FOR RESALE	198.85
1619650	BEN E KEITH FOODS	PURCHASES FOR RESALE	80.84
1619650	BEN E KEITH FOODS	PURCHASES FOR RESALE	120.39
1619685	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	42.45
1619685	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	990.20
1619965	S & S WORLDWIDE INC	DAY CAMP - PARKS	177.41
1620048	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	404.80
1620048	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	370.76
1620140	INTERLINE BRANDS INC	OPERATING SUPPLIES	214.20
1620363	SAM'S EAST INC	CONCESSIONS SUPPLIES	612.75
1620369	BOTTLING GROUP LLC	PURCHASES FOR RESALE	289.20
1620369	BOTTLING GROUP LLC	PURCHASES FOR RESALE	592.27
1620374	SAM'S EAST INC	PURCHASES FOR RESALE	11.48
1620374	SAM'S EAST INC	PURCHASES FOR RESALE	15.79
1620374	SAM'S EAST INC	PURCHASES FOR RESALE	61.38
1620374	SAM'S EAST INC	PURCHASES FOR RESALE	124.85
1620374	SAM'S EAST INC	PURCHASES FOR RESALE	175.96
1620375	SAM'S EAST INC	PURCHASES FOR RESALE	60.84
1620375	SAM'S EAST INC	PURCHASES FOR RESALE	95.32
1620375	SAM'S EAST INC	PURCHASES FOR RESALE	209.85
1620380	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	776.80
1620389	BEN E KEITH FOODS	RESTAURANT SUPPLIES	194.70
1620390	BEN E KEITH FOODS	RESTAURANT SUPPLIES	193.54
1620395	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1620395	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	466.95
1620596	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	115.00
1620596	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	446.80
1620779	RECREONICS INC	SWIMMING POOL SUPPLIES	268.68
1620783	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	290.40
1620784	BSN SPORTS	SWIMMING POOL SUPPLIES	82.66
1620785	RECREONICS INC	SWIMMING POOL SUPPLIES	93.06
1620852	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	130.07
1620868	KMART CORPORATION	SPECIAL EVENTS - PARKS	49.79
1620870	JESCO PRODUCTS INC	RECREATIONAL & EDUCA	1,188.25
1620872	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIE	4,624.25
1620882	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	149.68
1620985	CITY OF TULSA	UTILITY SERVICES	66.88
1620985	CITY OF TULSA	UTILITY SERVICES	1,695.22
1620985	CITY OF TULSA	UTILITY SERVICES	14,375.17
1620997	INTERLINE BRANDS INC	OPERATING SUPPLIES	214.20
1621057	ADVANCED ELECTRIC RE	OPER SUPPLIES&MAINT	88.51
1621059	ADVANCED INDUSTRIAL	RECREATIONAL & EDUCA	57.00
1621072	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	89.25
1621124	CITY OF TULSA	UTILITY SERVICES	292.77
1621124	CITY OF TULSA	UTILITY SERVICES	872.11
1621124	CITY OF TULSA	UTILITY SERVICES	2,402.63
1621338	VERITIV OPERATING	RECREATIONAL & EDUCA	39.20
1621340	GREEN, CLAUDIA	OTHER REFUNDS	35.00

Monday, June 6, 2016 - Continued

1621615	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1621615	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1621619	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	375.00
1621994	ARROW EXTERMINATORS	BLDGS & GROUNDS MAINT	300.00

2015 - 2016 PARKING FUND

1621801	MAURICE S KANBAR REV	RENTALS & LEASES	675.00
1621802	CENTRAL PARKING SYST	RENTALS & LEASES	8,220.07
1621803	AMERICAN AUTO PARKS	RENTALS & LEASES	27,604.02

2015 - 2016 COURT CLERK REVOLVING FUND

1621424	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1621426	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1621428	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	122.25
1621436	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	12.75
1621437	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1621437	XEROX CORPORATION	MACH & EQUIP-RENT	646.54
1621438	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1621438	XEROX CORPORATION	MACH & EQUIP-RENT	566.25
1621439	XEROX CORPORATION	MACH & EQUIP-RENT	54.31
1621441	XEROX CORPORATION	MACH & EQUIP-RENT	70.21
1621442	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1621443	XEROX CORPORATION	MACH & EQUIP-RENT	148.69
1621444	XEROX CORPORATION	MACH & EQUIP-RENT	184.70
1621445	XEROX CORPORATION	MACH & EQUIP-RENT	230.42
1621446	XEROX CORPORATION	MACH & EQUIP-RENT	232.26
1621447	XEROX CORPORATION	MACH & EQUIP-RENT	440.15
1621448	XEROX CORPORATION	MACH & EQUIP-RENT	390.34
1621449	XEROX CORPORATION	MACH & EQUIP-RENT	226.59
1621479	SEBASTIAN LANTOS LLC	CONTRACTED SERVICES	200.00
1621480	FAMILY & CHILDRENS	CONTRACTED SERVICES	3,010.72
1621481	TULSA COUNTY COURT	CONTRACTED SERVICES	168.00
1621481	TULSA COUNTY COURT	CONTRACTED SERVICES	3,599.00
1621483	TULSA COUNTY COURT	CONTRACTED SERVICES	126.00
1621483	TULSA COUNTY COURT	CONTRACTED SERVICES	3,470.00
1621484	TULSA COUNTY COURT	CONTRACTED SERVICES	210.00
1621484	TULSA COUNTY COURT	CONTRACTED SERVICES	2,870.00
1622052	TULSA COUNTY COURT	CONTRACTED SERVICES	217.00
1622052	TULSA COUNTY COURT	CONTRACTED SERVICES	1,725.00

2015 - 2016 VISUAL INSPECTION FUND

1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1619852	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1620274	JD YOUNG	OPER SUPPLIES&MAINT	37.56
1621363	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1621363	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	249.86

2015 - 2016 DISTRICT ATTORNEY FUND

1614771	TULSA COUNTY	MISCELLANEOUS SUPPLIES	584.26
1619387	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	216.08
1619894	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	50.13

2015 - 2016 SPECIALTY COURTS FUND

1621485	TULSA COUNTY	OPERATIONAL FUNDS	10,749.99
1621486	TULSA COUNTY DISTRIC	OPERATIONAL FUNDS	10,749.99
1621487	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	46,478.54
1621488	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,007.06
1621489	TULSA COUNTY DISTRIC	OPERATIONAL FUNDS	3,000.00
1621490	TULSA COUNTY	OPERATIONAL FUNDS	3,000.00

2015 - 2016 SHERIFF CASH FUND

1620412	CHIEF SUPPLY CORP	OPERATING SUPPLIES	69.11
1620718	GALLS LLC	OPERATING SUPPLIES	98.97
1620832	GALLS LLC	OPERATING SUPPLIES	98.97
1620931	GALLS LLC	OPERATING SUPPLIES	2,226.30

2015 - 2016 COUNTY CONTRIBUTION FUND

1617638	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1619863	BOONE & BOONE SALES	BUILDING MAINTENANCE	1,112.80
1620739	UNIFORM SHOPPE INC	OPERATING SUPPLIES	154.80

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1620826	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	219.03
1620826	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	248.24
1620826	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	279.02
1620826	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	608.17
1620826	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	862.78
1620837	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	620.34
1620911	MOORE MEDICAL LLC	OPERATING SUPPLIES	2,812.50
1620912	BOB BARKER COMPANY	INMATE COSTS	541.00
1620913	BOB BARKER COMPANY	INMATE COSTS	2,752.90
1621133	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	228.00
1621144	BOB BARKER COMPANY	INMATE COSTS	312.50
1621144	BOB BARKER COMPANY	INMATE COSTS	547.20
1621176	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,743.50
1621323	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	130.50
1621821	VEOLIA ENERGY TULSA	UTILITY SERVICES	64,006.29
1621822	NYE, SUSAN R	EXTRADITION EXPENSE	76.50
1621823	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	76.50

2015 - 2016 TULSA CO JAIL COMMISSARY

1621920	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,467.09
1621921	M & J SNACK BAR INC	CONTRACTED SERVICES	15,239.78
1621922	M & J SNACK BAR INC	CONTRACTED SERVICES	10,598.19

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	310.00
1620162	MID-WEST PRINTING CO	OPERATING SUPPLIES	314.98

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1621893	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	364.00
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2015 - 2016 JUVENILE CASH FUND

1617142	WETHERBEE ELECTRIC	OTHER BLDG MAINT SER	553.27
1618031	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1618590	TUNLEY JR, CORTEZ H	MISCELLANEOUS SUPPLIES	10.00
1618590	TUNLEY JR, CORTEZ H	MISCELLANEOUS SUPPLIES	26.00
1618594	HENDERSON, SHAYLONDA	MISCELLANEOUS SUPPLIES	10.00
1618594	HENDERSON, SHAYLONDA	MISCELLANEOUS SUPPLIES	25.00
1620100	INTERLINE BRANDS INC	OPERATING SUPPLIES	62.30
1620100	INTERLINE BRANDS INC	OPERATING SUPPLIES	142.80
1620539	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1620539	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1620582	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	36.81
1620582	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	85.89
1620583	W JOE SHAW LTD	MEDICAL,SURGICAL	161.25
1620583	W JOE SHAW LTD	MEDICAL,SURGICAL	967.50
1620585	MOORE MEDICAL LLC	OPERATING SUPPLIES	46.00

2015 - 2016 SPECIAL PROJECTS FUND

1622037	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	1,550.00
1622037	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,300.00
1622037	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,460.00
1622037	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,485.93
1622037	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,250.00
1622037	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,432.17
1622037	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,775.00
1622037	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00

2015 - 2016 MORTG CERTIFICATION FEE CASH

1622077	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	182.00
1622164	BLUE, STEVEN	TRAINING	1,954.93

2015 - 2016 RESALE PROPERTY FUND

1620789	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1621522	BRANHAM, MARVIN E	PUBLICATION & ADVERT	39,350.00
1622058	OKLAHOMA SECRETARY	OTHER SERVICES	20.00

2015 - 2016 HIGHWAY T-CASH FUND

1610610	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,316.17
1610610	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	2,448.00
1615180	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1616840	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1616854	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	19,520.00
1618203	GRISSOMS LLC	OPER SUPPLIES&MAINT	1,256.24
1618255	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-175.00

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1618255	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	555.00
1618895	ATWOODS DISTRIBUTING	OPER SUPPLIES&MAINT	28.50
1618900	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	676.91
1618900	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	335.46
1618900	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	70.02
1618900	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	729.23
1618900	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	951.75
1618939	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	2,190.00
1618956	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1619092	APAC-CENTRAL INC	OPERATING SUPPLIES	11,944.61
1619092	APAC-CENTRAL INC	OPERATING SUPPLIES	24,259.16
1619463	HAJOCA CORP	OPER SUPPLIES&MAINT	111.15
1619539	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	16.80
1619696	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,445.08
1619732	EWING IRRIGATION PRO	OPERATING SUPPLIES	840.17
1619732	EWING IRRIGATION PRO	OPERATING SUPPLIES	-51.68
1619732	EWING IRRIGATION PRO	OPERATING SUPPLIES	43.14
1619740	ADMIRAL EXPRESS INC	OPER SUPPLIES&MAINT	166.99
1619798	TIFCO INDUSTRIES	OPER SUPPLIES&MAINT	74.95
1619798	TIFCO INDUSTRIES	OPER SUPPLIES&MAINT	74.95
1619802	AMERACRANE & HOIST	OPER SUPPLIES&MAINT	1,680.00
1619804	G W VAN KEPPEL COMPA	OPER SUPPLIES&MAINT	335.80
1619882	JD YOUNG	OPERATING SUPPLIES	46.95
1619903	HELENA CHEMICAL COMP	OPER SUPPLIES&MAINT	1,099.80
1620150	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	362.45
1620150	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	1,823.25
1620270	CITY OF COLLINSVILLE	UTILITY SERVICES	26.08
1620432	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	59.55
1620434	KUNKEL ENTERPRISES	OPER SUPPLIES&MAINT	760.30
1620436	EVANS ENTERPRISES INC	OPER SUPPLIES&MAINT	2,967.56
1620439	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,658.73
1620439	APAC-CENTRAL INC	ASPHALT, CONCRETE	10,119.79
1620818	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1620818	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1620818	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1620860	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.73
1620860	CLEAN THE UNIFORM	OPERATING SUPPLIES	45.98
1620860	CLEAN THE UNIFORM	OPERATING SUPPLIES	55.98
1620860	CLEAN THE UNIFORM	OPERATING SUPPLIES	68.73
1620887	HELENA CHEMICAL COMP	OPER SUPPLIES&MAINT	1,099.80
1620887	HELENA CHEMICAL COMP	OPER SUPPLIES&MAINT	1,099.80
1620890	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	451.28
1620966	W JOE SHAW LTD	OPER SUPPLIES&MAINT	89.40
1621037	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	21.29
1621039	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	634.70
1621040	PETROLEUM TRADERS	OPERATING SUPPLIES	10,357.97
1621055	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	50.64
1621056	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-16.50
1621056	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	118.16
1621090	OVERHEAD DOOR COMPAN	OPER SUPPLIES&MAINT	647.50
1621095	W W GRAINGER INC	OPER SUPPLIES&MAINT	31.59
1621103	CONSTRUCTION & SURVE	OPER SUPPLIES&MAINT	275.23
1621226	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	-140.00
1621226	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	623.00
1621288	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	649.56
1621292	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	2,356.85
1621294	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	703.46
1621356	MACS HYDRAULIC JACK	OPER SUPPLIES&MAINT	192.80
1621380	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	11,263.59
1621381	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	2.99
1621381	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	55.96
1621381	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	80.69
1621382	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	44.60
1621408	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	70.00
1621440	HICKS, DARREL L	OPERATING SUPPLIES	461.52
1621468	WELDON PARTS INC	OPER SUPPLIES&MAINT	138.92
1621469	OZARK LASER & SHORIN	OPER SUPPLIES&MAINT	1,355.00
1621470	W JOE SHAW LTD	OPER SUPPLIES&MAINT	-10.18
1621470	W JOE SHAW LTD	OPER SUPPLIES&MAINT	111.30
1621471	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	85.60
1621559	DAN HILL & ASSOCIATE	OPER SUPPLIES&MAINT	560.00
1621611	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	607.75
1621770	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	263.98
1621771	WELDON PARTS INC	OPER SUPPLIES&MAINT	10.50

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1621853	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	503.34
1621855	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	267.96
1621867	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	68.76

2015 - 2016 LAW LIBRARY FUND

1621985	CCH INCORPORATED	MISCELLANEOUS EXPENSE	267.54
1621985	CCH INCORPORATED	MISCELLANEOUS EXPENSE	375.00
1621986	JD YOUNG	MISCELLANEOUS EXPENSE	133.26
1621988	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	510.76
1621989	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	43.03
1621997	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	183.10

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1601286	EG VENTURES LLC	RENTALS & LEASES	4,697.32
1612979	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1612979	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1612979	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1614230	KONE INC	EQUIP SERVICE AGREEMENT	300.00
1614626	ROBLES, JESSICA	TRAINING	494.07
1615410	REASORS	OPERATING SUPPLIES	68.51
1615713	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1616709	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1617890	MMS A MEDICAL SUPPLY	OFFICE SUPPLIES	284.34
1618128	INDIAN HEALTH CARE	OUTGOING TRANSFERS	496.57
1618128	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,820.77
1618131	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1618224	STANFIELD & ODELL	PROFESSIONAL & TECH	3,850.00
1618754	W W GRAINGER INC	CHEMICAL & LAB SUPPLY	201.66
1618754	W W GRAINGER INC	CHEMICAL & LAB SUPPLY	16.31
1618755	FADCO INC	FURNITURE & FIXTURES	1,659.96
1618845	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1619218	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.90
1619218	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	125.21
1619218	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	142.62
1619218	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	191.74
1619219	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,084.40
1619219	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	410.35
1619219	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,078.08
1619219	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	299.69
1619219	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.44
1619219	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.47
1619434	SJS PARTNERSHIP	OPERATING SUPPLIES	560.00
1619620	TM-L1 LLC	OPERATING SUPPLIES	85.00
1619932	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	17,160.00
1620079	PROPHET CORP, THE	OPERATING SUPPLIES	1,400.49
1620179	SOUTHWESTERN BELL	COMMUNICATION SRVS	52.60
1620191	CITY OF COLLINSVILLE	UTILITY SERVICES	45.06
1620191	CITY OF COLLINSVILLE	UTILITY SERVICES	45.06
1620191	CITY OF COLLINSVILLE	UTILITY SERVICES	45.06
1620191	CITY OF COLLINSVILLE	UTILITY SERVICES	11.27
1620191	CITY OF COLLINSVILLE	UTILITY SERVICES	14.48
1620193	CITY OF TULSA	UTILITY SERVICES	514.72
1620194	CITY OF TULSA	UTILITY SERVICES	1,589.17
1620196	CITY OF TULSA	UTILITY SERVICES	192.83
1620298	REASORS	OPERATING SUPPLIES	133.51
1620354	CDW LLC	DATA PROCESSING SRVS	11,600.00
1620498	W JOE SHAW LTD	OPERATING SUPPLIES	145.00
1620498	W JOE SHAW LTD	OPERATING SUPPLIES	435.00
1620512	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	170.28
1620586	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	319.82
1620807	YWCA TULSA	PROFESSIONAL & TECH	1,149.98
1620814	B & H PHOTO VIDEO	OFFICE SUPPLIES	189.99
1620916	S & S WORLDWIDE INC	OPERATING SUPPLIES	34.93
1620919	SCP SCIENCE	CHEMICAL & LAB SUPPLY	415.87
1620920	HCSI INC	PROFESSIONAL & TECH	1,352.00
1620921	LOLLIS, SUSAN	OFFICE SUPPLIES	59.25
1620948	CDW LLC	OPERATING SUPPLIES	39.20
1620948	CDW LLC	OPERATING SUPPLIES	86.60
1620948	CDW LLC	OPERATING SUPPLIES	346.40
1620950	FISHER SCIENTIFIC	OPERATING SUPPLIES	73.49
1620978	SOUTHERN MATERIAL	OPERATING SUPPLIES	445.50
1621234	REASORS	OPERATING SUPPLIES	187.99
1621345	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	325.12
1621454	REASORS	OPERATING SUPPLIES	258.28

Monday, June 6, 2016 - Continued

1621550	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	1,660.00
1621557	OKLAHOMA TAX COMMISSIO	MOTOR VEHICLES-OPER	41.50
1621622	LAMBERT, ELIZABETH	MILEAGE REIMB-IN COUNTY	18.90
1621677	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	49.68
1621678	PANDO, ARIANA	MILEAGE REIMB-IN COUNTY	38.88
1621678	PANDO, ARIANA	MILEAGE REIMB-IN COUNTY	12.96
1621679	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	90.72
1621680	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	97.75
1621690	SANTELIZ, MARIBEL	MILEAGE REIMB-IN COUNTY	45.36
1621690	SANTELIZ, MARIBEL	MILEAGE REIMB-IN COUNTY	112.70
1621690	SANTELIZ, MARIBEL	TRAINING	35.00
1621696	METROPOLITAN TULSA	PROFESSIONAL & TECH	5,000.00
1621697	WELLNESS COUNCIL	PROFESSIONAL & TECH	2,500.00
1621715	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	70.20
1621721	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	133.92
1621725	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	162.54
1621757	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	47.52
1621856	EVANS, CATHY A	MILEAGE REIMB-IN COUNTY	25.38
1621857	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB-IN COUNTY	123.12
1621858	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	92.88
1621900	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	38.88
1621900	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	111.24
<u>2015 - 2016 GENERAL FUND</u>			
160606	PARK OPERATIONS-GENERAL	PAYROLL	12,408.97
160606	ELECT STAFF	PAYROLL	4,446.37
160606	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	2,027.28
160606	IRS	TAX	799.67
160606	OKLAHOMA TAX COMMISSION	TAX	132.00
160606	SOCIAL SECURITY ADMINISTRATION	TAX	2,889.18
160606	TULSA AREA UNITED WAY	OTHER	2.31
160606	TULSA COUNTY TREASURER	OTHER	806.49
<u>2015 - 2016 PARK FUND</u>			
160606	PARK OPERATIONS	PAYROLL	63.75
160606	SOCIAL SECURITY ADMINISTRATION	TAX	9.74
160606	TULSA COUNTY TREASURER	OTHER	4.82
<u>2015 - 2016 JUVENILE CASH FUND</u>			
160606	JUVENILE DETENTION	PAYROLL	595.43
160606	SOCIAL SECURITY ADMINISTRATION	TAX	91.10
160606	TULSA COUNTY TREASURER	OTHER	35.67
<u>2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE</u>			
160606	TCCJA DETENTION PERSONNEL	PAYROLL	1,061.78
160606	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	469.91
160606	OKLAHOMA TAX COMMISSION	TAX	3.00
160606	SOCIAL SECURITY ADMINISTRATION	TAX	234.38
160606	TULSA COUNTY EMPLOYEES RE	OTHER	164.58
160606	TULSA COUNTY TREASURER	OTHER	91.74
<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
160606	J. DENNIS SEMLER GEN FUND	NET PAY	16,656.43
160606	J. DENNIS SEMLER JUV CASH	NET PAY	549.88
160606	J. DENNIS SEMLER CJA OPER	NET PAY	1,302.07

Executive Session #1 from Board of County Commissioners, requested by Commissioner Keith, Pursuant to 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

Executive Session #2 from District Attorney, requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Wood that this matter be discussed in Executive Session between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Burke 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.

Monday, June 6, 2016 - Continued

Chairman recognized members of the public wishing to speak regarding Executive Session #1. Senator Judy Eason McIntyre, Tracie Chandler, Sherry Laskey, and State Representative Regina Goodwin spoke in opposition of building the Juvenile Justice Center on property located on 36th St. North.

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

Executive Session commenced at 10:04 a.m.

Moved by Smaligo, seconded by Peters, for the regular meeting to reconvene at 10:26 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

No Action Taken on Executive Session #1.

Moved by Peters, seconded by Smaligo, to grant Commissioner Smaligo full settlement authority in the case of *Burke v. Glanz, et al.* to wit: *Burke v. Glanz, et al.*, Case No. 16-cv-7-JED-FHM, pending in the U.S District Court for the Northern District of Oklahoma. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 238117)

Moved by Smaligo, seconded by Peters, 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 TULSA AREA EMERGENCY MGMT AGCY</u>			
1620553	PUBLIC SERVICE COMPANY	ELECTRIC	315.55
1621602	TULSA COUNTY HUMAN	GROUP HOSPITALIZATION	711.87
1621603	SHANNON MORRIS LLC	VEHICLE INSURANCE	892.32
1621604	SHANNON MORRIS LLC	VEHICLE INSURANCE	615.51
1621605	SHANNON MORRIS LLC	VEHICLE INSURANCE	566.98
1621606	SHANNON MORRIS LLC	VEHICLE INSURANCE	561.73
1621607	VOY CONSTRUCTION LLC	BUILDINGS	24,727.21
1621608	APPLE INC	MISCELLANEOUS SUPPLIES	389.00
1621627	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1619889	WEST PUBLISHING CORP	LAW BOOKS	444.00
1619889	WEST PUBLISHING CORP	LAW BOOKS	227.50
1619889	WEST PUBLISHING CORP	LAW BOOKS	227.50
1618457	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	412.94
1618461	TULSA COUNTY IT	OPERATING SUPPLIES	1,575.09
1619981	CDW LLC	OPERATING SUPPLIES	52.16
1619981	CDW LLC	OPERATING SUPPLIES	190.54
1620285	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1620591	PENGAD INC	OPERATING SUPPLIES	46.20
1621073	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	17.30