

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 9, 2016 at 2:49 p.m.)

MINUTES
Monday, June 13, 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, represented by Chief Deputy Vicki Adams; John Smaligo, Member; and Pat Key, Tulsa County Clerk, represented by Whitney Alexander.

Karen Keith, Chairman, called the meeting to order at 9:33 a.m. and the following business was transacted:

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

Chairman recognized Purchasing Director Linda Dorrell who introduced Dennis Haywood with PSO and Terry Rowe with Schneider Electric who presented Tulsa County with an energy rebate check.

Moved by Adams, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of June 6, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

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

1. Assessor - Revolving Fund for 5/16. (Clerk's Misc. File No. 238118)
2. County Clerk - Monthly for 5/16. (Clerk's Misc. File No. 238119)
3. Treasurer - Depository Summary of Daily Analysis for 5/16. (Clerk's Misc. File No. 238120)

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

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Commission, the monthly report from the Election Board for 5/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238121)

Moved by Smaligo, seconded by Adams, to approve the following annual inventory certifications for FY 2015-2016:

1. Board of County Commissioners. (Clerk's Misc. File No. 238122)
2. Highway District #2. (Clerk's Misc. File No. 238123)

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

No Bids for Social Services Foundation Repair were received.

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

1. Board of County Commissioners - ADA Consultant Services, to Accessology Too, LLC, in the total amount of \$389,500. After a careful evaluation of the proposals received, the evaluation team for ADA Consultant Services determined this was the lowest and best proposal received. (Clerk's Misc. File No. 238124)
2. Board of County Commissioners - Reproduction Services for Construction Documents, to Ridgway's, LLC d/b/a Arc Document Solutions, the lowest and best bid received. This award is for one year beginning 6/24/16. (Clerk's Misc. File No. 238125)
3. INCOG - Rental Housing - Deferred

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

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Moved by Smaligo, seconded by Adams, to open the Public Hearing requested by the Board of County Commissioners, for the First Public Hearing and presentation of the proposed Tulsa International Airport Economic Development Project Plan, which includes five supporting increment districts, for the purpose of providing an opportunity for questions and answers regarding the proposed Project Plan. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. The hearing opened at 9:40 a.m. Jeff Mulder from Tulsa International Airport was present and gave reports, with details available for review in the County Clerk's office. John Wright from the Assessor's office spoke regarding the increment districts and the legal descriptions. There were no members of the public that wished to speak. Moved by Smaligo, seconded by Adams, to close the Public Hearing. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. The hearing closed at 9:47 a.m. (Clerk's Misc. File No. 238126)

Moved by Smaligo, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 6/20/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238127)

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 5/12/16 to 6/8/16:

- 83** 1 CO CONTRIB 23203640 404228 BUA ATMDEPOT \$263.75; 2 CO CONTRIB 23203641 807970 BUA ATMDEPOT \$263.75.
- 126** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,915.38; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,915.38.
- 143** 1 CO CONTRIB 23203640 404029 BUA COTREVENUE \$72,864; 2 CO CONTRIB 23203641 807970 BUA COTREVENUE \$72,864.
- 202** 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$88,541.66; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$88,541.66.
- 204** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$5,207.27; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$5,207.27.
- 205** 1 SPEC COURT 22504350 404059 BUA MH COURT \$18,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$18,000.
- 229** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
- 326** 3 SHER CASH 23003600 404222 BUA CASH FEE \$172,447.21; 4 SHER CASH 23003600 506162 BUA CASH FEE \$5,000; 5 SHER CASH 23003600 807970 BUA CASH FEE \$167,447.21; 1 SHER CASH 23003625 404059 BUA CASH FEE \$8,262.30; 2 SHER CASH 23003625 505080 BUA CASH FEE \$8,262.30.
- 328** 1 MO CER FEE 29002975 404248 BUA APR APPR \$9,765; 2 MO CER FEE 29002975 505890 BUA APR APPR \$9,765.
- 329** 1 RESAL PROP 29103000 403120 BUA APR APPR \$471,364.22; 2 RESAL PROP 29103000 403121 BUA APR APPR \$85,738; 3 RESAL PROP 29103000 404450 BUA APR APPR \$9,000; 6 RESAL PROP 29103000 505010 BUA APR APPR \$100,000; 4 RESAL PROP 29103000 505030 BUA APR APPR \$20,000; 5 RESAL PROP 29103000 506450 BUA APR APPR \$20,000; 7 RESAL PROP 29103000 807970 BUA APR APPR \$426,102.22.
- 359** 1 JUV JUST C 26254430 442500 BUA JUV MAYTAX \$376,033.49; 2 JUV JUST C 26254430 505889 BUA JUV MAYTAX \$376,033.49.
- 361** 1 HWY TCASH 30002300 404501 BUA REIMB ODOT \$8,186.29; 2 HWY TCASH 30002350 505797 BUA REIMB ODOT \$8,186.29.
- 363** 1 CO CONTRIB 23203640 442500 BUA JE MAY USE \$22,162.19; 2 CO CONTRIB 23203641 807970 BUA JE MAY USE \$22,162.19.
- 374** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$29,756.55; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$29,756.55.
- 376** 2 DIST ATT 22003400 404422 BUA APPAPRIL16 \$23,121.13; 1 DIST ATT 22003400 505819 BUA APPAPRIL16 \$23,121.13.
- 377** 1 DIST ATT 22003450 404257 BUA APPAPRIL16 \$29,745; 2 DIST ATT 22003450 505819 BUA APPAPRIL16 \$29,745.
- 379** 1 DIST ATT 22003475 404450 BUA APPAPRIL16 \$4,359.50; 2 DIST ATT 22003475 505739 BUA APPAPRIL16 \$4,359.50.
- 380** 1 DIST ATT 22003525 404253 BUA APPAPRIL16 \$160,237.02; 2 DIST ATT 22003525 505819 BUA APPAPRIL16 \$160,237.02.

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- 381** 3 DIST ATT 22003525 404253 BUA APPREVENUE \$0.63; 1 DIST ATT 22003525 404253 BUA APPREVENUE \$160,237.02; 4 DIST ATT 22003525 505819 BUA APPREVENUE \$0.63; 2 DIST ATT 22003525 505819 BUA APPREVENUE \$160,237.02.
- 382** 1 CO CONTRIB 23203640 404061 BUA USMREVENUE \$140,070; 3 CO CONTRIB 23203640 404067 BUA USMREVENUE \$1,113.56; 4 CO CONTRIB 23203641 807970 BUA USMREVENUE \$1,113.56; 2 CO CONTRIB 23203641 807970 BUA USMREVENUE \$140,070.
- 407** 4 SALES TAX 25004375 404407 BUA SALES TAX \$166.40; 5 SALES TAX 25004400 404407 BUA SALES TAX \$2,662.44; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,164.81; 1 SALES TAX 25004475 404407 BUA SALES TAX \$1,664.02; 2 SALES TAX 25004480 404407 BUA SALES TAX \$173.06; 3 SALES TAX 25004481 404407 BUA SALES TAX \$272.90; 7 SALES TAX 25004525 807970 BUA SALES TAX \$6,103.63.
- 409** 1 SALES TAX 25004500 404407 BUA APRINTUT \$591.46; 2 SALES TAX 25004525 807970 BUA APRINTUT \$591.46.
- 431** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$33,481.45; 2 LAW LIBR 41008000 404410 BUA REVTOEXP \$1,926.25; 3 LAW LIBR 41008000 505010 BUA REVTOEXP \$10,500; 4 LAW LIBR 41008000 505030 BUA REVTOEXP \$4,000; 5 LAW LIBR 41008000 505145 BUA REVTOEXP \$200; 6 LAW LIBR 41008000 505670 BUA REVTOEXP \$20,707.70.
- 1,244** 1 CO CONTRIB 23203640 404062 BUA ICEREVENUE \$192,540.41; 2 CO CONTRIB 23203642 505010 BUA ICEREVENUE \$192,540.41.
- 1,245** 1 LAW LIBR 41008000 404410 BUA REVTOEXP \$1,572.80; 2 LAW LIBR 41008000 505670 BUA REVTOEXP \$1,572.80.
- 1,262** 1 SPEC PROJ 27002825 404080 BUA CDBG GRANT \$5,114.83; 2 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$5,114.83.
- 1,291** 3 CC HEALTH 41507050 404450 BUA PHFNEHA \$2,015; 1 CC HEALTH 41507050 505204 BUA PHFNEHA \$1,265; 2 CC HEALTH 41507050 505940 BUA PHFNEHA \$750.
- 1,315** 15 CRT CL REV 20404150 404056 BUA PUBLICDEFE \$412,408.08; 1 CRT CL REV 20404150 505010 BUA PUBLICDEFE \$267,617.64; 2 CRT CL REV 20404150 505020 BUA PUBLICDEFE \$2,187.50; 3 CRT CL REV 20404150 505030 BUA PUBLICDEFE \$11,201.98; 4 CRT CL REV 20404150 505081 BUA PUBLICDEFE \$15,265.68; 5 CRT CL REV 20404150 505110 BUA PUBLICDEFE \$22,245.05; 6 CRT CL REV 20404150 505120 BUA PUBLICDEFE \$37,466.48; 7 CRT CL REV 20404150 505130 BUA PUBLICDEFE \$365.01; 8 CRT CL REV 20404150 505140 BUA PUBLICDEFE \$45,458.05; 9 CRT CL REV 20404150 505145 BUA PUBLICDEFE \$2,416.70; 10 CRT CL REV 20404150 505150 BUA PUBLICDEFE \$334.07; 11 CRT CL REV 20404150 505185 BUA PUBLICDEFE \$58; 12 CRT CL REV 20404150 505195 BUA PUBLICDEFE \$2,045; 13 CRT CL REV 20404150 505198 BUA PUBLICDEFE \$1,720; 14 CRT CL REV 20404150 505199 BUA PUBLICDEFE \$4,026.92.
- 1,316** 2 DIST ATT 22003525 404253 BUA Correction \$160,237.02; DIST ATT 22003525 505819 BUA Correction \$160,237.02.
- 1,386** 1 CJA OPER 40507651 442500 BUA SALESTAX \$2,269,448.68; 16 CJA OPER 40507652 505010 BUA SALESTAX \$665,886.02; 17 CJA OPER 40507652 505020 BUA SALESTAX \$47,436.44; 18 CJA OPER 40507652 505030 BUA SALESTAX \$8,560; 19 CJA OPER 40507652 505081 BUA SALESTAX \$27,784.22; 20 CJA OPER 40507652 505110 BUA SALESTAX \$54,795.32; 21 CJA OPER 40507652 505120 BUA SALESTAX \$93,224.02; 22 CJA OPER 40507652 505130 BUA SALESTAX \$990.47; 23 CJA OPER 40507652 505140 BUA SALESTAX \$93,117.13; 24 CJA OPER 40507652 505145 BUA SALESTAX \$4,546.38; 25 CJA OPER 40507652 505150 BUA SALESTAX \$759.22; 26 CJA OPER 40507652 505170 BUA SALESTAX \$44,166.72; 27 CJA OPER 40507652 505180 BUA SALESTAX \$0.01; 28 CJA OPER 40507652 505185 BUA SALESTAX \$262; 29 CJA OPER 40507652 505195 BUA SALESTAX \$3,290; 30 CJA OPER 40507652 505198 BUA SALESTAX \$7,600; 31 CJA OPER 40507652 505199 BUA SALESTAX \$10,063.82; 2 CJA OPER 40507653 505010 BUA SALESTAX \$624,326.55; 3 CJA OPER 40507653 505080 BUA SALESTAX \$74.42; 4 CJA OPER 40507653 505081 BUA SALESTAX \$40,413.34; 5 CJA OPER 40507653 505110 BUA SALESTAX \$48,208.87; 6 CJA OPER 40507653 505120 BUA SALESTAX \$87,405.73; 7 CJA OPER 40507653 505130 BUA SALESTAX \$933.49; 8 CJA OPER 40507653 505140 BUA SALESTAX \$87,772.62; 15 CJA OPER 40507653 505145 BUA SALESTAX \$4,613.96; 9 CJA OPER 40507653 505150 BUA SALESTAX \$793.60; 10 CJA OPER 40507653 505170 BUA SALESTAX \$39,460.23; 11 CJA OPER 40507653 505185 BUA SALESTAX \$157; 12 CJA OPER 40507653 505195 BUA SALESTAX \$4,405; 13 CJA OPER 40507653 505198 BUA SALESTAX \$6,360 14 CJA OPER 40507653 505199 BUA SALESTAX \$12,519.76; 32 CJA OPER 40507654 506080 BUA SALESTAX \$249,522.34.

Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238128)

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Chairman, the request for approval from Social Services for the renewal application for Tulsa County pharmacy license and the training area license for The George Prothro, MD Pharmacy, total fee for both licenses is \$160. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238129)

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Moved by Adams, 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 Christian Bengel, retirement effective 5/5/16. (Clerk's Misc. File No. 238130)
2. Reserve Deputy Charles Blackstock, retirement effective 5/25/16. (Clerk's Misc. File No. 238131)
3. Reserve Deputy Carl Hinton, retirement effective 5/16/16. (Clerk's Misc. File No. 238132)
4. Reserve Deputy Judy Martin, retirement effective 8/6/15. (Clerk's Misc. File No. 238133)
5. Reserve Deputy John McAnallen, retirement effective 5/23/16. (Clerk's Misc. File No. 238134)
6. Reserve Deputy Ray Patterson, retirement effective 6/1/16. (Clerk's Misc. File No. 238135)
7. Reserve Deputy Scott Peck, retirement effective 5/25/16. (Clerk's Misc. File No. 238136)
8. Reserve Deputy Dave Williamson, retirement effective 6/1/16. (Clerk's Misc. File No. 238137)

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

Moved by Smaligo, seconded by Adams, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238138)

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners, to designate Cheryl Martinez as receiving officer replacing Christa Newberry. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238139)

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Chairman, the agreement from Highways with Xerox Corporation, for lease of copier equipment, W7835P Printer 3-TRAY, located at Highway Construction Office, 6601 N. 115th E. Ave., Tulsa, OK, 74055. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238140)

The Chairman recognized members of the public wishing to speak regarding the agreement between the Sheriff and U.S. Immigration Enforcement Services. Bob Ritz, Toby Jenkins, Jose Vega, Miguel A. Martinez, and Marq Lewis spoke in opposition of the agreement. Sheriff Regalado explained the need for the agreement. Moved by Smaligo, to approve and authorize execution by the Chairman, the agreement from the Sheriff with U.S. Immigration Enforcement Services. Motion died for lack of a second. Moved by Adams, seconded by Keith, to defer the agreement from the Sheriff with U.S. Immigration Enforcement Services for immigration enforcement services. Upon roll call, Smaligo, no; Adams, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Chairman, the agreement from Treasurer with JP Morgan Chase Bank, NA, for warrant credit and reimbursement account for FY 2016-2017. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238141)

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

1. Administrative Services - Heidelberg USA, for renewal of CMF #234863 for FY 2016-2017. (Clerk's Misc. File No. 238142)

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39. Administrative Services - Xerox Corporation, for renewal of CMF #235056 for FY 2016 - 2017. (Clerk's Misc. File No. 238180)
40. Administrative Services - Xerox Corporation, for renewal of CMF #235057 for FY 2016 - 2017. (Clerk's Misc. File No. 238181)
41. Administrative Services - Xerox Corporation, for renewal of CMF #235058 for FY 2016 - 2017. (Clerk's Misc. File No. 238182)
42. Administrative Services - Xerox Corporation, for renewal of CMF #235059 for FY 2016 - 2017. (Clerk's Misc. File No. 238183)
43. Administrative Services - Xerox Corporation, for renewal of CMF #235060 for FY 2016 - 2017. (Clerk's Misc. File No. 238184)
44. Administrative Services - Xerox Corporation, for renewal of CMF #235061 for FY 2016 - 2017. (Clerk's Misc. File No. 238185)
45. Administrative Services - Xerox Corporation, for renewal of CMF #235062 for FY 2016 - 2017. (Clerk's Misc. File No. 238186)
46. Administrative Services - Xerox Corporation, for renewal of CMF #235063 for FY 2016 - 2017. (Clerk's Misc. File No. 238187)
47. Administrative Services - Xerox Corporation, for renewal of CMF #235064 for FY 2016 - 2017. (Clerk's Misc. File No. 238188)
48. Administrative Services - Xerox Corporation, for renewal of CMF #235065 for FY 2016 - 2017. (Clerk's Misc. File No. 238189)
49. Administrative Services - Xerox Corporation, for renewal of CMF #235066 for FY 2016 - 2017. (Clerk's Misc. File No. 238190)
50. Administrative Services - Xerox Corporation, for renewal of CMF #235067 for FY 2016 - 2017. (Clerk's Misc. File No. 238191)
51. Administrative Services - Xerox Corporation, for renewal of CMF #235068 for FY 2016 - 2017. (Clerk's Misc. File No. 238192)
52. Administrative Services - Xerox Corporation, for renewal of CMF #235069 for FY 2016 - 2017. (Clerk's Misc. File No. 238193)
53. Administrative Services - Xerox Corporation, for renewal of CMF #235070 for FY 2016 - 2017. (Clerk's Misc. File No. 238194)
54. Administrative Services - Xerox Corporation, for renewal of CMF #235071 for FY 2016 - 2017. (Clerk's Misc. File No. 238195)
55. Board of County Commissioners - Loomis Armored US, LLC, for renewal of CMF #234797 for FY 2016-2017. (Clerk's Misc. File No. 238196)
56. Highways - Advance Alarms, for renewal of CMF #235185 for FY 2016-2017 for District #1. (Clerk's Misc. File No. 238197)
57. Highways - Advance Alarms, for renewal of CMF #235186 for FY 2016-2017 for District #2. (Clerk's Misc. File No. 238198)
58. Highways - Advance Alarms, for renewal of CMF #235187 for FY 2016-2017 for District #3. (Clerk's Misc. File No. 238199)
59. Highways - Advance Alarms, for renewal of CMF #235188 for FY 2016-2017 for Construction Garage. (Clerk's Misc. File No. 238200)
60. Highways - Advance Alarms, for renewal of CMF #235189 for FY 2016-2017 for Construction Office. (Clerk's Misc. File No. 238201)
61. Highways - Advance Alarms, for renewal of CMF #235190 for FY 2016-2017 for Construction Sign Shop. (Clerk's Misc. File No. 238202)
62. IT - BTC Broadband (Bixby Telephone Company), for renewal of CMF #234976 for FY 2016 - 2017. (Clerk's Misc. File No. 238203)
63. IT - BTC Broadband Bixby Telephone Company, for renewal of CMF #234977 for FY 2016 - 2017. (Clerk's Misc. File No. 238204)
64. IT - Cox Communications, for renewal of CMF #234979 for FY 2016 -2017. (Clerk's Misc. File No. 238205)
65. IT - Cox Communications, for renewal of CMF #234980 for FY 2016 -2017. (Clerk's Misc. File No. 238206)
66. IT - Cox Communications, for renewal of CMF #234981 for FY 2016 -2017. (Clerk's Misc. File No. 238207)
67. IT - Cox Communications, for renewal of CMF #234982 for FY 2016 -2017. (Clerk's Misc. File No. 238208)
68. IT - Cox Communications, for renewal of CMF #234983 for FY 2016 -2017. (Clerk's Misc. File No. 238209)
69. IT - Cox Communications, for renewal of CMF #234985 for FY 2016 -2017. (Clerk's Misc. File No. 238210)
70. IT - Cox Communications, for renewal of CMF #234986 for FY 2016 -2017. (Clerk's Misc. File No. 238211)
71. IT - Cox Communications, for renewal of CMF #234987 for FY 2016 -2017. (Clerk's Misc. File No. 238212)
72. Juvenile Bureau - Department of Human Services, for renewal of CMF #234950 for FY 2016-2017. (Clerk's Misc. File No. 238213)
73. Sheriff - BOKF, NA d/b/a Bank of Oklahoma 2011 USSA, LP for renewal of CMF #235305 for FY 2016-2017. (Clerk's Misc. File No. 238214)
74. Sheriff - Cox Business Center, for renewal of CMF #234994 for FY 2016-2017. (Clerk's Misc. File No. 238215)
75. Sheriff - Cox Business Center, for renewal of CMF #235896 for FY 2016-2017. (Clerk's Misc. File No. 238216)

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76. Sheriff - Cox Business (COREMR), for renewal of CMF # 234995, for FY 2016-2017. (Clerk's Misc. File No. 238217)
77. Sheriff - Schneider Electric, for renewal of CMF #234996 for FY 2016-2017. (Clerk's Misc. File No. 238218)
78. Sheriff - Watch Systems (Offender Watch), for renewal of CMF #235101 for FY 2016-2017. (Clerk's Misc. File No. 238219)
79. Sheriff - Wood, Puhl & Wood, P.L.L.C., CV-15-624 (Aery), for renewal of CMF #236380 for FY 2016-2017. (Clerk's Misc. File No. 238220)
80. Sheriff - Wood, Puhl & Wood, P.L.L.C., 16-CV-708 JHP PJC, for renewal of CMF #237464 for FY 2016-2017. (Clerk's Misc. File No. 238221)
81. Sheriff - Wood, Puhl & Wood, P.L.L.C., CJ-2015-3864, for renewal of CMF #236448 for FY 2016-2017. (Clerk's Misc. File No. 238222)
82. Sheriff - Wood, Puhl & Wood, P.L.L.C., CJ-2015-4665, for renewal of CMF #237543 for FY 2016-2017. (Clerk's Misc. File No. 238223)
83. Sheriff - Wood, Puhl & Wood, P.L.L.C., 16-CV-163 GKF-FHM, for renewal of CMF #237770 for FY 2016-2017. (Clerk's Misc. File No. 238224)
84. Social Services - Waste Management, for renewal of CMF #235102 for FY 2016-2017. (Clerk's Misc. File No. 238225)
85. Treasurer - Business Imaging Systems, for renewal of CMF #234640 for FY 2016 -2017. (Clerk's Misc. File No. 238226)
86. Treasurer - Holder's Security, for renewal of CMF #234641 for FY 2016 -2017. (Clerk's Misc. File No. 238227)
87. Treasurer - Xerox Corporation - SN EX9016073, for renewal of CMF #234897 for FY 2016 - 2017. (Clerk's Misc. File No. 238228)
88. Treasurer - Xerox Corporation - SN XEH071397, for renewal of CMF #234899 for FY 2016 - 2017. (Clerk's Misc. File No. 238229)
89. Treasurer - Xerox Corporation - SN MXO139451, for renewal of CMF #234900 for FY 2016 - 2017. (Clerk's Misc. File No. 238230)
90. Treasurer - Xerox Corporation - SN A2M645837, for renewal of CMF #235899 for FY 2016 - 2017. (Clerk's Misc. File No. 238231)
91. Treasurer - Xerox Corporation - SN EX9306142, for renewal of CMF #235900 for FY 2016 - 2017. (Clerk's Misc. File No. 238232)

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

Moved by Smaligo, seconded by Adams, to approve the following Requests to Advertise for Bids:

1. Building Operations - Emergency Generator Repair. (Clerk's Misc. File No. 238233)
 2. Parks - Aerating Fountains. (Clerk's Misc. File No. 238234)
- Bid #1 to be received by 4:00 p.m. on 6/24/16 & to open 6/27/16 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 7/1/16 & to open 7/5/16 at 8:30 a.m.

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

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

1. Building Operations - surplus; 2001 Chevrolet Astro Van, VIN 1GNDM19W51B145146, purch. 5/10/01 for \$20,946; 2007 Dodge Charger w/V6, 3.5L 250HP BLA, VIN 2B3LA43G67H737141, purch. 2/16/07 for \$23,874; Whelen Justice LED Lightbar 52in, SN 8842, purch. 5/25/09 for \$995; 2009 Chevrolet 1500 Express Cargo Van, VIN 1GCFH154491169496, purch. 5/12/09 for \$24,405; 2010 Ford Crown Victoria, VIN 2FABP7BV6AX110050, purch. 11/18/09 for \$22,039. (Clerk's Misc. File No. 238235)
2. County Clerk - end of lease; Xerox Copier DC340SLX, SN KN0031943, purch. 7/14/00 for \$18,389.40; Xerox Copier DC265ST, SN 3UP077463, purch. 7/14/00 for \$40,693.20; Xerox Copier DC340DC, SN DG1031194, purch. 7/14/00 for \$12,496.80; Xerox Copier DC265, SN 2UP093156, purch. 7/14/00 for \$29,677.20. (Clerk's Misc. File No. 238236)
3. Election Board - junked; 2-Mahogany Desks, Item No. 0004488, 0004489, purch. 1/1/71 for \$600 ea. (Clerk's Misc. File No. 238237)
4. IT - transfer to Sheriff; Dell Optiplex 780, SN 9C98GM1, purch. 4/22/10 for \$1,193.64. (Clerk's Misc. File No. 238238)
5. IT - retired; Dell Optiplex 745, SN 1YKR2C1, purch. 11/13/06 for \$2,389.12; Dell 745 Mini Tower, SN CFRNRC1, purch. 4/5/07 for \$1,701.34; Dell 745 Duo with 24 FP, SN 9KJ4YC1, purch. 5/12/07 for \$1,821.18; Dell Optiplex 745, SN B1V85D1, purch. 6/29/07 for \$1,334.10; Intellitrack 2-5 Asset Module, SN 01402390001, purch. 6/5/00 for \$1,775; Dell 755, SN FVHDTH1, purch. 12/12/08 for \$1,439.33; Latitude E6500 Dell, SN JDV59J1, purch. 4/13/09 for \$1,347.02; Dell Precusuib T3500, Quad Core Pro, SN FTZNJK1, purch. 9/29/09 for \$3,230.10; Dell Latitude E6510, Dual Core I5-5, SN 5Y29RM1, purch. 6/22/10 for \$1,494.82; Open Textsup REN FP Premier Analog, SN RIG S CPFP668002900R, purch. 6/17/10 for \$2,856.97; Dell Optiplex 780 MT, Quad Core Pro, SN 7Q0RDP1, purch. 3/23/11 for \$1,870.50; Labor & Materials to Install Millik, Asset No. 12697, purch. 11/18/11 for \$5,355; Dell Latitude E6520 Laptop, SN 35DQ3R1, purch. 9/23/11 for

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- \$1,287.77; Labor & Materials to Install Millik, Asset No. 13303, purch. 8/20/12 for \$3,194. (Clerk’s Misc. File No. 238239)
6. Law Library - junked; 4-Dell Optiplex 780, SN DCJJVL1, GCJJVL1, HCJJVL1, 39RPF1, purch. 1/18/00 for \$931.26 ea. (Clerk’s Misc. File No. 238240)
 7. Sheriff - retired; Glock 21C 45. Cal, SN FDL365, purch. 1/8/03 for \$517; Python DX 111A Body Armor, SN 216580, purch. 6/4/12 for \$516.41. (Clerk’s Misc. File No. 238241)
 8. Sheriff - retired; Glock 21C 45. Cal, SN FDL297, purch. 1/8/03 for \$517; Point Blank Body Armor S-XL, SN F:115174, B: 115243, purch. 4/3/14 for \$559.99. (Clerk’s Misc. File No. 238242)
 9. Sheriff - retired; Glock 21C 45. Cal, SN FDL368, purch. 1/8/03 for \$517. (Clerk’s Misc. File No. 238243)
 10. Sheriff - retired; Glock 21C 45. Caliber Pistol, SN HWE975, purch. 5/22/06 for \$509; Python DX 111A Body Armor, SN 216509, purch. 6/4/12 for \$516.41. (Clerk’s Misc. File No. 238244)
 11. Sheriff - retired; Glock 21C 45. Cal, SN FDL382, purch. 1/8/03 for \$517; Python DX 111A Body Armor, SN 216519 purch. 6/4/12 for \$516.41. (Clerk’s Misc. File No. 238245)
 12. Sheriff - retired; Glock 21C 45. Cal, SN FDL313, purch. 1/8/03 for \$517; Point Blank Body Armor 3-4XL, SN F:114732, B; 114766, purch. 4/3/14 for \$675.27. (Clerk’s Misc. File No. 238246)
 13. Sheriff - retired; Glock 21C 45. Cal, SN FDL330, purch. 1/8/03 for \$517; Python II Body Armor, SN 116691, purch. 7/6/06 for \$500. (Clerk’s Misc. File No. 238247)
 14. Sheriff - retired; Glock 21C 45. Caliber Pistol, SN HWE982, purch. 5/22/06 for \$509. (Clerk’s Misc. File No. 238248)
 15. Sheriff - retired; Glock 21C 45. Cal, SN FDL357, purch. 1/8/03 for \$517. (Clerk’s Misc. File No. 238249)
 16. Treasurer - junked; Attachmate Myextra V7.11 Full Version, SN 72002390129, purch. 3/18/04 for \$0. (Clerk’s Misc. File No. 238250)

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

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Chairman, the Utility Permit from Engineers with Creek County RWD #2, to bore E. 171st St. S. with 2" casing from E. 171st St. S. and Elwood Ave. bore is 1056' east of intersection on E. 171st St. S., 30' ditch to ditch, Section 25SW, Township 17N, Range 12E, by boring for a 1" water line with 2" casing. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 238251)

Moved by Adams, seconded by Smaligo, to approve the following Travel/Training Requests from IT:

1. Steve Mayhew to Annual National Association of Government Web Professionals Training Conference from 9/20-23/16 in San Antonio, TX; cost of \$2,200. (Clerk’s Misc. File No. 238252)
2. Dan Pease, Joe Lord and Jeff Doll to IT Symposium on 8/17/16 in OKC, OK; cost of \$250 per person and use of county vehicle and pike pass. (Clerk’s Misc. File No. 238253)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Martinez, Cheryl (Clerk’s Misc. File No. 238254)	Transfer from IT	\$2,500.00	6/1/16
<u>Building Operations</u>			
Acker, Dannyshia	Reduction of Force		6/30/16
Bowers, Valerie	Reduction of Force		6/30/16
Braswell, Brenda	Reduction of Force		6/30/16
Brown, Patrice	Reduction of Force		6/30/16
Brumley, Jackie	Reduction of Force		6/30/16
Bullis, Alan	Retirement		6/30/16
Caraway, Lakesha	Reduction of Force		6/30/16
Derrick, Leon	Reduction of Force		6/30/16
Dominguez, Luisa	Reduction of Force		6/30/16
Gardner, Sean	Reduction of Force		6/30/16
Hines, Lovely	Reduction of Force		6/30/16
Jackson, Paul	Retirement		6/30/16
Johnson, John	Reduction of Force		6/30/16
Jones, Mary	Reduction of Force		6/30/16

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Kimbrel, Lennis	Reduction of Force		6/30/16
Knight, Cordell	Reduction of Force		6/30/16
Littlejohn, Jennie	Reduction of Force		6/30/16
Mabry, Jimmy	Reduction of Force		6/30/16
Morris, Terry	Reduction of Force		6/30/16
Randell, Roderick	Reduction of Force		6/30/16
Reason, Secret	Reduction of Force		6/30/16
Ritter, Becky	Reduction of Force		6/30/16
Shaw, Sharhonda	Reduction of Force		6/30/16
Slane, Janice	Transfer to Sheriff		7/1/16
Smith, Katherine	Reduction of Force		6/30/16
Staley, Kathy	Reduction of Force		6/30/16
Stiner, John	Transfer to Maintenance		
	Day Janitor	\$1,993.21	6/30/16
Stiner, Mary	Reduction of Force		6/30/16
Tiger, Renata	Reduction of Force		6/30/16
Townsend, Tina	Reduction of Force		6/30/16
Turner, Sherry	Reduction of Force		6/30/16
Wood, Kyla	Reduction of Force		6/30/16
(Clerk's Misc. File No. 238255)			
<u>Court Services</u>			
Bounds, Stephanie	Probationary New Hire	\$2,454.00	6/1/16
(Clerk's Misc. File No. 238256)			
<u>Election Board</u>			
Morris, Judieth Evans Thomas	Probationary	\$2,131.00	6/13/16
Leonard, Stephen A.	Promotion	\$2,831.57	7/1/16
Jones, Debra	Return from Intermittent FMLA		5/24/16
(Clerk's Misc. File No. 238257)			
<u>Highways</u>			
Armstrong, Alex	Summer Seasonal Hire	\$11.00/hr.	6/1/16
Fitch, Zane	Summer Seasonal Hire	\$11.00/hr.	6/1/16
Murray, Royal Donald	Begin Military Leave w/pay Active Training (ADT) with Orders	\$3,236.83	5/4/16
Murray, Royal Donald	Begin Military Leave w/pay Annual Training with Orders	\$3,236.83	6/6/16
(Clerk's Misc. File No. 238258)			
<u>Parks</u>			
Tate, Dujuan	Part -Time	\$7.25/hr.	6/8/16
Donley, Daniel	Part - Time	\$8.50/hr.	6/7/16
McClure, Magali	Resignation		5/27/16
Buthod, Angela	Part - Time	\$8.50/hr.	6/6/16
Prince, Jensen	Part - Time	\$7.25/hr.	6/8/16
Light, Kimberly	FMLA W/Pay	\$2,391.63	5/31/16
Goad, Brady	Provisionary	\$2,451.00	6/14/16
Kelsey, Ethan	Part - Time	\$9.00/hr.	6/14/16
Melson, Jeffrey	Resignation		6/10/16
Blackstock, Hollie	Part - Time	\$8.00/hr.	6/14/16
Smith, Christopher	Part - Time	\$8.50/hr.	5/23/16
Campfield, Troy	Part - Time - Rehire	\$8.50/hr.	5/23/16
Nichols, Tommy	Resignation		6/6/16
Clark, Bailey	Part - Time Rehire	\$9.00/hr.	6/9/16
Snow, James	Medical Leave w/o Pay		5/25/16
(Clerk's Misc. File No. 238259)			
<u>Social Services</u>			
White, Keith A.	Regular Hire	\$2,130.60	6/1/16
(Clerk's Misc. File No. 238260)			

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

Moved by Adams, seconded by Smaligo, to accept and file the following Juvenile Bureau
Personnel Actions:

Monday, June 13, 2016 - Continued

A. Name	B. Action	C. Salary	D. Eff. Date
Wimberly, Mark	Workers Comp and FMLA w/pay	\$2,373.08	5/24/16
Starling, Carenda	Workers Comp w/o pay		5/29/16
Wilkerson, Todd (Clerk's Misc. File No. 238265)	5% inc. Master degree	\$3,162.26	6/1/16

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

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

Agreement:
a. YWCA Tulsa, for interpreter services from 1/1/16 to 12/31/16; cost of \$3,000/yr. max, \$50/hr. plus \$0.54 per mile. (Clerk's Misc. File No. 238266)

A. Name	B. Action	C. Salary	D. Eff. Date
Berson, Connie	Salary adj. PDIP #2	\$3,586.77	6/1/16
McConnell, Angela	Salary adj.; end of probation (2% inc.)	\$2,241.76	6/1/16
Brice, Nikki (Clerk's Misc. File No. 238267)	End of temp. assignment		6/8/16

Travel/Training:
a) Stephanie Ford to ICAMP from 6/20-21/16 in Phoenix, AZ; cost of \$1,126. b) Jharai Boyce and Elizabeth Snyder to FDA Managing Retail Food Safety FD215 from 7/11-14/16 in Moore, OK; cost of \$894. c) Fiona Western to OK2 from 7/19-21/16 in OKC, OK; cost of \$395. (Clerk's Misc. File No. 238268)

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

Moved by Adams, seconded by Smaligo, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1619852	Harmony Hotels LLC	498017	\$481.34	238269

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

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/31-6/3/16), 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; Adams, yes; Keith, yes. Motion carried.

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/6-10/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND			
1602193	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1603754	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1607943	XEROX CORPORATION	OPERATING SUPPLIES	17.85
1607943	XEROX CORPORATION	RENTALS & LEASES	250.38
1608717	U S DISTRICT COURT	LITIGATION EXPENSE	400.00
1610090	XEROX CORPORATION	OPERATING SUPPLIES	9.27
1610090	XEROX CORPORATION	RENTALS & LEASES	146.24
1611259	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	23.37
1612262	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1612262	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.10
1612274	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612274	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	53.83
1612281	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612281	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	110.00
1612287	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1612287	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	39.08
1612477	GRASS, TIM	TRAINING	204.69
1612737	SPENCER, BRADLEY L	OPERATING SUPPLIES	75.00
1613171	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	212.10

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1613171	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	212.10
1613171	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	45.00
1613171	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	183.05
1613329	NATIONAL SAFETY COUNCIL	MISCELLANEOUS EXPENSE	780.00
1613645	CITY OF TULSA	UTILITY SERVICES	431.23
1614455	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	999.19
1614768	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	235.98
1614802	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	176.04
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1614976	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1615018	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	171.50
1615018	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	428.48
1615856	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1616122	UNITED PARCEL SERVICE	POSTAGE	39.73
1616224	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1616458	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	2,363.00
1616878	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	57.50
1617474	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	478.59
1617474	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	4,626.23
1617764	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1617804	WIN-DOR SUPPLY	BLDGS & GROUNDS MAINT	2,129.00
1617853	AT&T CORP	UTILITY SERVICES	899.44
1617860	BIXBY TELEPHONE CO	UTILITY SERVICES	153.53
1617870	BIXBY TELEPHONE CO	UTILITY SERVICES	107.93
1617886	COXCOM INC	UTILITY SERVICES	259.95
1617887	COXCOM INC	UTILITY SERVICES	459.72
1617951	AT&T CORP	UTILITY SERVICES	2,743.08
1617960	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	711.66
1618044	MILL CREEK CARPET	BLDGS & GROUNDS MAINT	4,564.91
1618072	J D YOUNG	RENTALS & LEASES	46.95
1618232	GALLS LLC	OPERATING SUPPLIES	269.42
1618280	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1619012	CARDIAC SCIENCE CORP	MISCELLANEOUS EXPENSE	203.00
1619067	MTM RECOGNITION CORP	OPERATING SUPPLIES	286.32
1619171	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	129.06
1619177	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	134.46
1619185	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	271.08
1619365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.49
1619365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.42
1619365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.87
1619365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.16
1619365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	273.22
1619471	ADVANCED INDUSTRIAL	OFFICE SUPPLIES	-299.92
1619471	ADVANCED INDUSTRIAL	OFFICE SUPPLIES	322.04
1619519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.07
1619519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.87
1619519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.06
1619519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,418.03
1619659	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	5.96
1619659	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	115.76
1619659	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	-100.00
1619659	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	316.64
1619659	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	634.41
1619663	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	112.50
1619663	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	258.00
1619663	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	312.50
1619663	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	372.50
1619664	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	843.99
1619682	VERITIV OPERATING	PRINTING SUPPLIES	17.21
1619682	VERITIV OPERATING	PRINTING SUPPLIES	118.90
1619682	VERITIV OPERATING	PRINTING SUPPLIES	408.38
1619682	VERITIV OPERATING	PRINTING SUPPLIES	1,454.59
1619683	VERITIV OPERATING	PRINTING SUPPLIES	213.06
1619683	VERITIV OPERATING	PRINTING SUPPLIES	514.00
1619683	VERITIV OPERATING	PRINTING SUPPLIES	551.70
1619683	VERITIV OPERATING	PRINTING SUPPLIES	735.75

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1619768	MTM RECOGNITION CORP	OPERATING SUPPLIES	125.40
1619931	LYNXSYSTEMS LLC	BLDGS & GROUNDS MAINT	6,190.68
1619940	CDW LLC	SOFTWARE NON-CAPITAL	569.37
1620023	WARKENTINE INC	PHARMACY SUPPLIES	69.14
1620288	SASHAY CORPORATE SER	POSTAGE	10.94
1620288	SASHAY CORPORATE SER	SPECIAL SERVICES	116.47
1620384	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	4.98
1620384	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	61.80
1620609	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1620610	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1620970	PALMER, MICHAEL A	PRINTING & BINDING	218.00
1620990	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	122.50
1620992	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	114.13
1620992	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	276.35
1621054	ADVANTAGE GRAPHICS	PRINTING & BINDING	530.12
1621083	CITY OF BIXBY	UTILITY SERVICES	88.46
1621083	CITY OF BIXBY	UTILITY SERVICES	126.16
1621083	CITY OF BIXBY	UTILITY SERVICES	379.25
1621085	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1621085	JENKS PUBLIC WORKS	UTILITY SERVICES	117.68
1621085	JENKS PUBLIC WORKS	UTILITY SERVICES	404.15
1621115	SPERRY UTILITY SERVICES	UTILITY SERVICES	30.72
1621116	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1621116	WATER IMPROVEMENT	UTILITY SERVICES	20.07
1621119	CITY OF TULSA	UTILITY SERVICES	16.86
1621123	CITY OF TULSA	UTILITY SERVICES	28.58
1621123	CITY OF TULSA	UTILITY SERVICES	66.88
1621140	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	570.00
1621159	CHIEF SUPPLY CORP	OPERATING SUPPLIES	221.94
1621161	CHIEF SUPPLY CORP	OPERATING SUPPLIES	101.79
1621209	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	247.50
1621215	CDW LLC	OPER SUPPLIES&MAINT	292.27
1621215	CDW LLC	OPERATING SUPPLIES	66.30
1621374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.70
1621427	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	655.02
1621430	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	613.98
1621431	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	628.56
1621432	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	683.10
1621433	WATSON, MARK	MILEAGE REIMB-IN COUNTY	618.84
1621435	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	211.68
1621482	BOB BARKER COMPANY INC	JANITORIAL SUPPLIES	755.20
1621685	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1621738	TULSA FUTURE INC	OPERATIONAL FUNDS	17,500.00
1621739	ADVANTAGE GRAPHICS	FILMING SUPPLIES	575.28
1621763	MAGIC REFRIGERATION	BLDGS & GROUNDS MAINT	349.00
1621766	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	1,729.46
1621825	PNEU-DART INC	OPERATING SUPPLIES	85.47
1621996	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	13,230.53
1622001	POLLARD, DEEPA	MILEAGE REIMB-IN COUNTY	50.22
1622003	COXCOM INC	UTILITY SERVICES	519.67
1622006	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	96.12
1622007	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	167.94
1622009	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	136.08
1622010	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	235.98
1622011	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	152.28
1622013	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	67.50
1622020	NEW, DAREE	MILEAGE REIMB-IN COUNTY	179.82
1622023	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	88.56
1622030	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	90.72
1622081	BROKEN ARROW ELECTRICAL	BLDGS & GROUNDS MAINT	32.12
1622091	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	120.00
1622188	RIGGS, ABNEY, NEAL T	LITIGATION EXPENSE	1,038.00
1622222	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	80.26
1622246	ECONOMY LUMBER CO INC	CAPITAL IMPROVEMENTS	1,390.52
1622318	SMITH, ELDON	PROFESSIONAL LICENSE	200.00
1622354	GRECO-LUCCHINA, MATT	TRAINING	853.20
1622355	KIZER, TONI	TRAINING	204.69
1622399	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	84.69
1622423	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	190.62
1622528	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	2,955.65
1622608	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	15,891.00
1622609	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	85,214.00
1622610	RIVER PARKS AUTHORIT	OPERATIONAL FUNDS	67,500.00
1622662	COXCOM INC	MISCELLANEOUS EXPENSE	244.95

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1622715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.12
1622717	CELLCO PARTNERSHIP	UTILITY SERVICES	50.04
1622717	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1622717	CELLCO PARTNERSHIP	UTILITY SERVICES	584.36
1622718	AT&T CORP	UTILITY SERVICES	4,195.09
1622926	CITY OF OWASSO	UTILITY SERVICES	509.71

2015 - 2016 RISK MANAGEMENT FUND

1616700	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,027.00
1616700	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	360.75
1616845	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1621330	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,945.48
1621330	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	208.33
1621330	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,728.38

2015 - 2016 PARK FUND

1603258	CITY OF SAPULPA	RECREATIONAL & EDUCA	74.75
1610455	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	797.23
1610470	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	799.55
1614715	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	56.00
1615472	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	150.00
1615477	REASORS	PURCHASES FOR RESALE	7.96
1615477	REASORS	PURCHASES FOR RESALE	14.36
1615477	REASORS	PURCHASES FOR RESALE	26.16
1617127	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	11.88
1617127	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	42.68
1617127	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	74.28
1617127	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	88.90
1617127	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	182.31
1617127	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	332.88
1617128	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	146.90
1617128	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,252.46
1617132	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	157.78
1617132	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	315.30
1617138	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	73.45
1617138	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,297.75
1617586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1617586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.65
1617586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.11
1617586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.78
1617586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	257.52
1617668	BWI COMPANIES INC	OPER SUPPLIES&MAINT	1,360.00
1617668	BWI COMPANIES INC	OPER SUPPLIES&MAINT	1,598.04
1618095	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	3.37
1618095	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	13.88
1618095	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	19.88
1618095	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	49.95
1618095	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	49.95
1618095	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	61.23
1618095	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	96.88
1618095	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	197.69
1618320	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	626.52
1619244	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,023.66
1619586	METAL PANELS INC	BLDGS & GROUNDS MAINT	434.60
1619643	LANDMARK GOLF COURSE	RECREATIONAL & EDUCA	359.70
1619687	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	27.18
1619687	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	40.79
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	10.35
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	71.47
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	276.72
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	-174.98
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	55.01
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	68.63
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	29.31
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	8.04
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	28.93
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	-115.00
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	-13.42
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	7.52
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	62.31
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	24.17
1619688	HOME DEPOT USA INC	OPERATING SUPPLIES	31.22
1619727	W W GRAINGER INC	SWIMMING POOL SUPPLIES	223.75
1620040	SAM'S EAST INC	RECREATIONAL & EDUCA	171.46

Monday, June 13, 2016 - Continued

1620081	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	23.50
1620142	H D SUPPLY WATERWORK	SWIMMING POOL SUPPLIES	21.40
1620341	TULSA ZOO FRIENDS INC	DAY CAMP - PARKS	126.40
1620341	TULSA ZOO FRIENDS INC	DAY CAMP - PARKS	572.15
1620573	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1620624	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	350.00
1620774	VERITIV OPERATING	RECREATIONAL & EDUCA	16.42
1620780	BSN SPORTS	SWIMMING POOL SUPPLIES	300.57
1620874	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,024.96
1621078	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	2.14
1621078	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	392.00
1621078	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	1,297.99
1621125	CITY OF TULSA	UTILITY SERVICES	1,255.26
1621127	CITY OF TULSA	UTILITY SERVICES	4,064.46
1621260	BEN E KEITH FOODS	PURCHASES FOR RESALE	210.29
1621260	BEN E KEITH FOODS	PURCHASES FOR RESALE	503.42
1621260	BEN E KEITH FOODS	PURCHASES FOR RESALE	51.00
1621260	BEN E KEITH FOODS	PURCHASES FOR RESALE	222.84
1621378	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.74
1621378	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.26
1621378	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.13
1621378	PUBLIC SERVICE COMPANY	UTILITY SERVICES	375.88
1621387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1621387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1621387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1621388	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1621388	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.53
1621388	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.82
1621388	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.40
1621388	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.94
1621388	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.30
1621389	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1621389	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.59
1621389	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.62
1621389	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.25
1621389	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.78
1621389	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.16
1621389	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.60
1621392	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.21
1621392	PUBLIC SERVICE COMPANY	UTILITY SERVICES	410.21
1621395	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.04
1621395	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.57
1621395	PUBLIC SERVICE COMPANY	UTILITY SERVICES	254.21
1621395	PUBLIC SERVICE COMPANY	UTILITY SERVICES	283.25
1621395	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,025.51
1621396	ONEOK INC	UTILITY SERVICES	43.69
1621396	ONEOK INC	UTILITY SERVICES	101.91
1621401	ONEOK INC	UTILITY SERVICES	113.57
1621403	ONEOK INC	UTILITY SERVICES	127.94
1621404	ONEOK INC	UTILITY SERVICES	268.43
1621404	ONEOK INC	UTILITY SERVICES	37.27
1621410	COXCOM INC	BLDGS & GROUNDS MAINT	172.25
1621411	COXCOM INC	BLDGS & GROUNDS MAINT	101.48
1621590	ADVANCED INDUSTRIAL	RECREATIONAL & EDUCA	233.00
1621594	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	89.25
1621621	ADVANCED INDUSTRIAL	BLDGS & GROUNDS MAINT	166.00
1621805	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1621805	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1621805	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1621805	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1621805	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	30.00
1621805	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	30.00
1621805	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	72.00
1621846	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	16.72
1622516	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.22
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1622091	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	410.00
1622383	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	63.72
1622385	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	298.08
1622397	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	23.76
1622400	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	223.02
1622401	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	309.42
1622402	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	182.52

Monday, June 13, 2016 - Continued

1622403	GRASS, TIM	MILEAGE REIMB-IN COUNTY	143.64
1622404	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	233.28
1622405	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	35.10
1622406	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	521.64
1622407	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	24.84
1622409	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	210.06
1622410	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	119.34
1622411	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	270.00
1622412	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	275.40
1622413	MOJICA, KARI	MILEAGE REIMB-IN COUNTY	203.58
1622414	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	121.50
1622415	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	27.54
1622416	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	179.82
1622417	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	37.80
1622419	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	27.00
1622420	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	50.22
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1615139	REASORS	OPERATING SUPPLIES	27.93
1617435	MAGIC REFRIGERATION	BUILDING MAINTENANCE	381.41
1620068	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	201.00
1620069	BWI COMPANIES INC	OPERATING SUPPLIES	740.00
1620262	GALLS LLC	OPERATING SUPPLIES	322.79
1620264	GRAHAM, JOHN	OPERATING SUPPLIES	1,600.00
1620410	GALLS LLC	OPERATING SUPPLIES	263.92
1620426	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	99.83
1620700	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	350.00
1620823	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	596.94
1620943	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	427.71
1620943	FLEET DISTRIBUTORS	OTHER M&E AND MATERIALS	1,047.26
1621145	CHIEF SUPPLY CORP	OPERATING SUPPLIES	221.94
1621826	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	286.99
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1616929	STREETER, SCOTT	TRAVEL-OUT OF COUNTY	408.00
1617639	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1619069	BOONE & BOONE SALES	BUILDING MAINTENANCE	1,505.20
1620699	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	345.70
1620699	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,215.60
1620702	ICS JAIL SUPPLIES IN	INMATE COSTS	76.92
1620702	ICS JAIL SUPPLIES IN	INMATE COSTS	230.76
1620963	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	151.20
1621170	SCOVIL & SIDES HARDWARE	BUILDING MAINTENANCE	868.20
1621173	VOSS LIGHTING	BUILDING MAINTENANCE	360.90
1621303	W W GRAINGER INC	BUILDING MAINTENANCE	2,291.72
1621303	W W GRAINGER INC	BUILDING MAINTENANCE	128.00
1621309	VOSS LIGHTING	BUILDING MAINTENANCE	607.00
1621325	BEN E KEITH FOODS	OPERATING SUPPLIES	105.95
1621355	W W GRAINGER INC	BUILDING MAINTENANCE	1,867.02
1621450	STUART C IRBY COMPANY	BUILDING MAINTENANCE	1,890.00
1621524	BUCKSTAFF PUBLIC SAF	INMATE COSTS	987.50
1621526	BOB BARKER COMPANY INC	INMATE COSTS	1,345.80
1621918	CULLEY, STEPHEN	EXTRADITION EXPENSE	88.50
1622265	CENTERPOINT ENERG	UTILITY SERVICES	146.91
1622286	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	476,825.77
1622288	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	476,825.77
1622291	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	476,825.77
1622312	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	130,449.05
1622331	SCHAFER HERRING	LEGAL SERVICES	8,025.38
1622332	SCHAFER HERRING	LEGAL SERVICES	2,762.32
1622333	SCHAFER HERRING	LEGAL SERVICES	9,509.13
1622334	SCHAFER HERRING	LEGAL SERVICES	353.07
1622335	SCHAFER HERRING	LEGAL SERVICES	652.73
1622361	WOOD PUHL & WOOD	LEGAL SERVICES	292.50
1622541	CITY OF TULSA	UTILITY SERVICES	48,220.46
1622542	VEOLIA ENERGY TULSA	UTILITY SERVICES	60,074.32
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1622378	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	49,440.00
1622379	M & J SNACK BAR INC	CONTRACTED SERVICES	27,688.46
1622380	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,513.70

Monday, June 13, 2016 - Continued

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1613795	XEROX CORPORATION	OTHER RENTALS & LEASES	194.29
1613963	XEROX CORPORATION	OTHER RENTALS & LEASES	206.08
1616146	CDW LLC	SOFTWARE NON-CAPITAL	6,481.05
1619031	AMAZON.COM LLC	NON-CAPITAL INVENTOR	74.99
1619984	XEROX CORPORATION	OTHER RENTALS & LEASES	734.07
1619987	XEROX CORPORATION	OTHER RENTALS & LEASES	124.48
1619989	XEROX CORPORATION	OTHER RENTALS & LEASES	132.60

2015 - 2016 JUVENILE CASH FUND

1618588	BROWN, STEPHEN	MISCELLANEOUS SUPPLIES	10.00
1618588	BROWN, STEPHEN	MISCELLANEOUS SUPPLIES	26.00
1618592	GARCIA, CHELSEY	MISCELLANEOUS SUPPLIES	10.00
1618592	GARCIA, CHELSEY	MISCELLANEOUS SUPPLIES	25.00
1620538	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1622148	BEST ELECTRIC & HARD	OTHER BLDG MAINT SERV	385.00

2015 - 2016 RESALE PROPERTY FUND

1601600	XEROX CORPORATION	OPERATING SUPPLIES	15.67
1601600	XEROX CORPORATION	RENTALS & LEASES	141.14
1601619	XEROX CORPORATION	OPERATING SUPPLIES	90.91
1601619	XEROX CORPORATION	RENTALS & LEASES	142.30
1601635	XEROX CORPORATION	OPERATING SUPPLIES	55.65
1601635	XEROX CORPORATION	RENTALS & LEASES	252.49
1616946	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	3,663.55
1620770	SASHAY CORPORATE SER	POSTAGE	1.07
1620770	SASHAY CORPORATE SER	SPECIAL SERVICES	54.32
1621139	SASHAY CORPORATE SER	POSTAGE	0.98
1621139	SASHAY CORPORATE SER	SPECIAL SERVICES	78.83
1621467	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1621467	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1621467	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1621570	SASHAY CORPORATE SER	POSTAGE	3.92
1621570	SASHAY CORPORATE SER	SPECIAL SERVICES	101.68
1622550	MS MODERNIZATION SER	EQUIP SERVICE AGREEMENT	18,000.00

2015 - 2016 HIGHWAY T-CASH FUND

1603384	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.11
1603384	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.11
1603384	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.11
1603384	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.11
1603384	CLEAN THE UNIFORM	OPERATING SUPPLIES	90.09
1603919	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1614580	XEROX CORPORATION	OPERATING SUPPLIES	22.09
1615647	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	-560.83
1615647	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	1,231.90
1616548	JOHN DEERE GOVERNMENT	OTHER M&E AND MATERIALS	22,010.88
1616649	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	-155.48
1616649	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	575.59
1616652	ANCHOR STONE COMPANY	OPERATING SUPPLIES	221.32
1616652	ANCHOR STONE COMPANY	OPERATING SUPPLIES	234.00
1616652	ANCHOR STONE COMPANY	OPERATING SUPPLIES	253.89
1616652	ANCHOR STONE COMPANY	OPERATING SUPPLIES	255.24
1616652	ANCHOR STONE COMPANY	OPERATING SUPPLIES	500.31
1616652	ANCHOR STONE COMPANY	OPERATING SUPPLIES	715.86
1616971	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	558.00
1616977	APAC-CENTRAL INC	OPERATING SUPPLIES	376.80
1616977	APAC-CENTRAL INC	OPERATING SUPPLIES	408.28
1616977	APAC-CENTRAL INC	OPERATING SUPPLIES	409.21
1617337	ANCHOR STONE COMPANY	OPERATING SUPPLIES	69.47
1617337	ANCHOR STONE COMPANY	OPERATING SUPPLIES	149.11
1617337	ANCHOR STONE COMPANY	OPERATING SUPPLIES	152.24
1617337	ANCHOR STONE COMPANY	OPERATING SUPPLIES	152.63
1617703	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.67
1617703	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.67
1617703	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.67
1617703	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	152.67
1618170	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	111.62
1618170	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	64.40
1618170	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	334.86
1618170	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	145.97
1618170	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	77.28
1618170	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	309.10
1618170	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	145.68

Monday, June 13, 2016 - Continued

1618358	ANCHOR STONE COMPANY	OPERATING SUPPLIES	365.38
1618902	URETEK USA INC	OTHER PAVING MATERIALS	24,989.91
1619759	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,079.35
1619873	XEROX CORPORATION	OPERATING SUPPLIES	314.04
1619875	XEROX CORPORATION	OPERATING SUPPLIES	6.51
1619879	XEROX CORPORATION	OPERATING SUPPLIES	5.59
1619881	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1620038	CLEAN THE UNIFORM	OPERATING SUPPLIES	100.08
1620038	CLEAN THE UNIFORM	OPERATING SUPPLIES	-85.42
1620038	CLEAN THE UNIFORM	OPERATING SUPPLIES	114.58
1620038	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.77
1620038	CLEAN THE UNIFORM	OPERATING SUPPLIES	91.77
1620428	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	25.80
1620669	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	311.22
1620967	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	323.50
1621028	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	210.00
1621035	COX, ELIZABETH S	OPER SUPPLIES&MAINT	468.00
1621093	NORTHERN TOOL & EQUIP	OPER SUPPLIES&MAINT	111.24
1621120	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	452.84
1621617	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,116.05
1621772	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	246.08
1621888	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	228.94
1622002	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	1,475.60
1622085	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	490.50
1622087	WALKUP INC	OPER SUPPLIES&MAINT	125.00
1622124	B ETHRIDGE INC	OPER SUPPLIES&MAINT	9,132.66
1622187	CHRIS NIKEL	OPER SUPPLIES&MAINT	105.00
1622277	BKL INC	PROFESSIONAL & TECH	80,000.00
1622298	CHEROKEE PRIDE CONSTRUCTION	OPERATING SUPPLIES	10,140.90
1622324	CHEROKEE PRIDE CONSTRUCTION	OPERATING SUPPLIES	2,194.38
1622326	CHEROKEE PRIDE CONSTRUCTION	OPERATING SUPPLIES	56,088.28
1622396	CARTEGRAPH SYSTEMS	PROFESSIONAL & TECH	16,650.00

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1622312	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	345,570.32
1622346	BH MEDIA GROUP HOLD	AUDIT FEES	86.10

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1601300	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	176.50
1601351	FIZZ-O WATER INC	OTHER SERVICES	9.00
1601351	FIZZ-O WATER INC	OTHER SERVICES	24.00
1603169	SPOK INC	COMMUNICATION SRVS	16.12
1603688	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	50.30
1605510	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1605510	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1605957	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	87.00
1607111	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	271.39
1610126	TULSA BASEBALL INC	OPERATING SUPPLIES	2,000.00
1611454	GLENN SECURITY SYSTEM	OTHER M&E AND MATERIALS	6,259.00
1611554	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1613110	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613110	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613110	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613110	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1613110	AMERICAN DOCUMENT	OTHER SERVICES	190.00
1613430	COHLMIA INC	OTHER SERVICES	162.00
1613430	COHLMIA INC	OTHER SERVICES	164.00
1613891	TULSA LOCK & KEY INC	OPERATING SUPPLIES	76.99
1614009	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	6,478.96
1614042	REASORS	OPERATING SUPPLIES	98.15
1614680	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	77.50
1615402	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1615402	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615402	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615402	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1615577	EXPRESS MEDICAL TRAN	OTHER SERVICES	641.05
1615577	EXPRESS MEDICAL TRAN	OTHER SERVICES	30.00
1615871	ENVIRONMENTAL SYSTEM	DATA PROCESSING SRVS	2,800.00
1616451	LOWES	OFFICE SUPPLIES	159.38
1616451	LOWES	OFFICE SUPPLIES	358.22
1616829	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,520.37
1617469	AT&T MOBILITY II LLC	COMMUNICATION SRVS	812.80
1617469	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1617472	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60

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1617472	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,387.80
1617472	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1617644	FELIX THOMSON COMPANY	IMPROV-OTHER THAN BL	5,062.00
1618076	BEST ELECTRIC & HARD	OPERATING SUPPLIES	11.45
1618076	BEST ELECTRIC & HARD	OPERATING SUPPLIES	41.58
1618076	BEST ELECTRIC & HARD	OPERATING SUPPLIES	254.82
1618076	BEST ELECTRIC & HARD	OPERATING SUPPLIES	31.14
1618077	B & B ELECTRIC COMPANY	BLDGS & GROUNDS MAINT	127.50
1618480	CITY OF BIXBY	UTILITY SERVICES	16.46
1618480	CITY OF BIXBY	UTILITY SERVICES	16.45
1618647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.58
1618647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.58
1618647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.58
1618647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.17
1618647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.47
1618650	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,797.58
1618913	AUTOMATED BUILDING	OPERATING SUPPLIES	130.00
1619227	W M CORP	OFFICE SUPPLIES	71.57
1619227	W M CORP	OFFICE SUPPLIES	199.04
1619227	W M CORP	OFFICE SUPPLIES	2,536.44
1619325	STERICYCLE INC	OTHER SERVICES	89.77
1619325	STERICYCLE INC	OTHER SERVICES	139.28
1619325	STERICYCLE INC	OTHER SERVICES	21.62
1619325	STERICYCLE INC	OTHER SERVICES	240.66
1619325	STERICYCLE INC	OTHER SERVICES	10.63
1619331	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1619548	JAMESON MEDICAL	FURNITURE & FIXTURES	4,649.00
1619577	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	59.00
1619581	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	3,411.70
1619698	LOWES	OPERATING SUPPLIES	49.32
1619698	LOWES	OPERATING SUPPLIES	72.48
1619698	LOWES	OPERATING SUPPLIES	298.76
1619700	AT&T MOBILITY II LLC	COMMUNICATION SRVS	535.40
1620004	REASORS	OPERATING SUPPLIES	7.78
1620005	REASORS	OPERATING SUPPLIES	7.76
1620178	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,622.01
1620178	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,016.79
1620178	SOUTHWESTERN BELL	COMMUNICATION SRVS	384.97
1620184	SOUTHWESTERN BELL	COMMUNICATION SRVS	165.86
1620192	CITY OF SAND SPRINGS	UTILITY SERVICES	39.11
1620192	CITY OF SAND SPRINGS	UTILITY SERVICES	23.63
1620192	CITY OF SAND SPRINGS	UTILITY SERVICES	23.63
1620192	CITY OF SAND SPRINGS	UTILITY SERVICES	15.20
1620192	CITY OF SAND SPRINGS	UTILITY SERVICES	39.11
1620195	CITY OF TULSA	UTILITY SERVICES	4.76
1620198	COXCOM INC	COMMUNICATION SRVS	259.95
1620199	COXCOM INC	COMMUNICATION SRVS	104.95
1620200	COXCOM INC	COMMUNICATION SRVS	102.01
1620201	COXCOM INC	COMMUNICATION SRVS	38.91
1620201	COXCOM INC	COMMUNICATION SRVS	23.51
1620201	COXCOM INC	COMMUNICATION SRVS	23.51
1620201	COXCOM INC	COMMUNICATION SRVS	15.11
1620201	COXCOM INC	COMMUNICATION SRVS	38.91
1620202	COXCOM INC	COMMUNICATION SRVS	139.95
1620228	ONEOK INC	UTILITY SERVICES	11.86
1620228	ONEOK INC	UTILITY SERVICES	11.86
1620228	ONEOK INC	UTILITY SERVICES	11.86
1620228	ONEOK INC	UTILITY SERVICES	2.97
1620228	ONEOK INC	UTILITY SERVICES	3.81
1620232	ONEOK INC	UTILITY SERVICES	30.67
1620233	ONEOK INC	UTILITY SERVICES	22.91
1620234	ONEOK INC	UTILITY SERVICES	22.91
1620304	SURGIPRO INC	CHEMICAL & LAB SUPPLY	699.90
1620313	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	65.25
1620322	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1620323	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.50
1620353	MAGIC REFRIGERATION	OPERATING SUPPLIES	367.61
1620407	WIDEX USA INC	CHEMICAL & LAB SUPPLY	1,003.00
1620462	SURGIPRO INC	CHEMICAL & LAB SUPPLY	116.00
1620511	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	87.27
1620900	INDEED INC	PROFESSIONAL & TECH	1,000.00
1620945	FIZZ-O WATER INC	OTHER SERVICES	9.00
1620945	FIZZ-O WATER INC	OTHER SERVICES	9.00
1620945	FIZZ-O WATER INC	OTHER SERVICES	9.00

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1620945	FIZZ-O WATER INC	OTHER SERVICES	9.00
1620945	FIZZ-O WATER INC	OTHER SERVICES	18.90
1620945	FIZZ-O WATER INC	OTHER SERVICES	31.50
1621014	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	57.86
1621014	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	165.27
1621014	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	169.48
1621014	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	437.22
1621018	ADVERTISING PLUS INC	OPERATING SUPPLIES	107.70
1621106	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	48.06
1621109	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	156.60
1621240	CDW LLC	DATA PROCESSING SRVS	187.26
1621240	CDW LLC	DATA PROCESSING SRVS	721.92
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,615.15
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	431.98
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	4,951.44
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	431.98
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,260.00
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	421.96
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,059.33
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,196.00
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	843.92
1621266	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	776.31
1621418	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	83.16
1621419	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	29.16
1621456	JOHN W HOCK COMPANY	OPERATING SUPPLIES	244.88
1621464	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	96.66
1621538	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	15.12
1621538	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	678.02
1621546	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	22.68
1621552	NATIONAL SAFETY COUNCIL	TRAINING	200.59
1621553	EDUCATION TRAINING	OPERATING SUPPLIES	4,344.48
1621558	MOORE MEDICAL LLC	OPERATING SUPPLIES	37.50
1621636	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	307.26
1621638	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	311.58
1621640	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	206.70
1621643	JOHN W HOCK COMPANY	OPERATING SUPPLIES	1,372.51
1621644	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	417.42
1621648	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	356.94
1621653	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	50.76
1621655	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	398.22
1621660	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	253.76
1621661	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	246.24
1621668	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	327.24
1621672	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	201.42
1621672	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	196.56
1621672	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	214.38
1621675	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	361.26
1621676	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	11.88
1621682	BRICE, AMY	MILEAGE REIMB-IN COUNTY	34.56
1621691	ULINE INC	CHEMICAL & LAB SUPPLY	90.70
1621692	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	11.68
1621692	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	70.09
1621692	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,322.15
1621692	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	27.24
1621694	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	7,312.72
1621695	SURVEYMONKEY INC	DATA PROCESSING SRVS	300.00
1621699	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	447.50
1621702	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	66.40
1621703	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	68.48
1621703	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	77.03
1621713	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	106.38
1621714	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	136.62
1621717	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	84.78
1621718	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	25.92
1621720	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	44.82
1621722	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	120.96
1621722	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	131.66
1621723	VERITIV OPERATING	OPERATING SUPPLIES	48.32
1621727	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	82.08
1621729	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	59.40
1621734	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	133.28
1621735	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	207.90
1621737	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	144.08
1621740	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	231.42

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1621759	ADMIRAL EXPRESS INC	MISCELLANEOUS EXPENSE	95.14
1621759	ADMIRAL EXPRESS INC	CHEMICAL & LAB SUPPLY	74.84
1621759	ADMIRAL EXPRESS INC	CHEMICAL & LAB SUPPLY	74.84
1621760	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	61.44
1621760	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	25.60
1621767	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	99.96
1621767	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	99.96
1621774	CORAL SWIMMING POOL	OPERATING SUPPLIES	6.95
1621776	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	51.15
1621777	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	34.72
1621778	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	5.16
1621782	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	54.44
1621782	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	54.44
1621783	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	225.00
1621784	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	110.04
1621785	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	27.18
1621786	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	19.50
1621787	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	8.90
1621789	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	48.10
1621790	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	214.76
1621791	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	150.00
1621828	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	11.26
1621828	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	5.63
1621829	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	114.12
1621830	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	54.32
1621831	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	63.60
1621832	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	30.78
1621834	UNITED PARCEL SERVICE	COMMUNICATION SRVS	243.57
1621835	UNITED PARCEL SERVICE	COMMUNICATION SRVS	98.74
1621860	HACH COMPANY	CHEMICAL & LAB SUPPLY	746.26
1621870	W W GRAINGER INC	OPERATING SUPPLIES	101.56
1621872	CDW LLC	OPERATING SUPPLIES	155.91
1621872	CDW LLC	DATA PROCESSING EQUI	1,228.00
1621872	CDW LLC	OPERATING SUPPLIES	156.00
1621873	BATTERY OUTFITTERS	OPERATING SUPPLIES	54.65
1621876	JUMBY BAY STUDIOS LLC	OPERATING SUPPLIES	399.96
1621877	CDW LLC	OPERATING SUPPLIES	248.92
1621895	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	45.90
1621898	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	33.48
1621899	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	74.52
1621912	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	257.04
1621913	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	266.22
1621929	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	247.32
1621937	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	19.98
1621939	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	5.40
1621943	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	27.00
1621948	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	8.10
1621967	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	151.20
1621968	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	115.02
1621974	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	182.52
1621979	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	474.70
1621999	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	96.12
1621999	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	121.68
1622004	BUFFINGTON, SCOTT	MILEAGE REIMB-IN COUNTY	19.44
1622004	BUFFINGTON, SCOTT	TRAVEL-OUT OF COUNTY	1,266.41
1622005	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	56.16
1622026	NATIONAL ASSOCIATION	TRAINING	410.00
1622026	NATIONAL ASSOCIATION	TRAINING	520.00
1622026	NATIONAL ASSOCIATION	TRAINING	410.00
1622026	NATIONAL ASSOCIATION	TRAINING	470.00
1622026	NATIONAL ASSOCIATION	TRAINING	470.00
1622026	NATIONAL ASSOCIATION	TRAINING	470.00
1622026	NATIONAL ASSOCIATION	TRAINING	460.00
1622026	NATIONAL ASSOCIATION	TRAINING	470.00
1622057	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1622090	W W GRAINGER INC	OPERATING SUPPLIES	83.12
1622115	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	43.74
1622119	CALL, CHAD	MILEAGE REIMB-IN COUNTY	63.18
1622120	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	139.24
1622120	KRUG, LUISA	TRAVEL-OUT OF COUNTY	122.48
1622120	KRUG, LUISA	TRAINING	175.00
1622121	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	52.92
1622121	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	127.88
1622126	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	66.96

Monday, June 13, 2016 - Continued

1622127	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	56.16
1622129	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	38.56
1622130	WAKEFIELD, STEPHANIE	MILEAGE REIMB-IN COUNTY	49.46
1622134	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	55.62
1622135	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	89.64
1622206	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	126.36
1622206	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	14.04
1622207	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	145.26
1622207	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	270.25
1622209	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	51.84
1622210	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	32.94
1622292	BIXBY TELEPHONE CO	COMMUNICATION SRVS	88.22
1622292	BIXBY TELEPHONE CO	COMMUNICATION SRVS	88.21
1622422	GLENN SECURITY SYSTEM	OTHER SERVICES	150.00
1622462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,056.82
1622503	ARROW SYSTEMS INTE	DATA PROCESSING SRVS	70.68
1622511	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	203.04
1622514	KING, ROSA	MILEAGE REIMB-IN COUNTY	61.53

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1619319	PUBLIC SERVICE COMPANY	ELECTRIC	906.00
1619320	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04
1620349	OFFICE DEPOT INC	MISCELLANEOUS SUPPLIES	93.58
1620549	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	116.98
1621629	CITY OF TULSA	CENTREX CHARGES	16.50

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 Nolan M. Fields IV, Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a tort claim, to-wit: *TC-2016-7 (Shannon Clark)*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Chairman recognized members of the public wishing to speak regarding Executive Session #1. Senator Maxine Horner, Jane Malone, Hank Malone, Senator Judy Eason McIntyre, Tracie Chandler, Sherry Laskey, State Representative Regina Goodwin and Mike Workman spoke in opposition of building the Family Justice Center on property located on 36th St. North. Pleas A. Thompson, Julius Pegues, Reuben Gant, Brenda Barre, Jim Goodwin, Jerry Goodwin, Pastor Melvin Cooper, Pastor Sharyn Cosby, Harold Roberts, Brandon Jackson and Mary Williams spoke in favor of building the Family Justice Center on property located on 36th St. North.

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

Executive Session commenced at 11:37 a.m.

Moved by Smaligo, seconded by Adams, for the regular meeting to reconvene at 12:34 p.m. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman, the agreement from the Board of County Commissioners with Storey Wrecker Services, Inc., for the purchase of 7.2 acres on 10 N. Elwood Ave., Tulsa, OK, 74103; purchase price of \$5,600,000. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238270)

Monday, June 13, 2016 - Continued

Moved by Smaligo, seconded by Adams, to grant Commissioner Keith full settlement authority for tort claim, to wit: *TC-2016-17 (Shannon Clark)*. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 238271)

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