

(Agenda of meeting was posted in central and outside lobby of Ray Jordan Tulsa County Administration Building on 11/13/15 at 9:25 a.m.) MINUTES Monday, 11/16/15 The Board of County Commissioners for Tulsa County met at 9:30 a.m. with following members present: John Smaligo, Chairman; Karen Keith, Member; Ron Peters, Member; and Pat Key, Tulsa County Clerk. John Smaligo, Chairman, called meeting to order at 9:30 a.m. and following business was transacted: Chairman advised 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 Keith, to approve Amendment to minutes of Board of County Commissioner's Meeting of 10/26/15, and minutes of Board of County Commissioner's Meeting of 11/9/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Peters, to approve and authorize execution by Commission, as needed, following reports: 1. Assessor-Monthly Revolving Fund for 10/15. (Clerk's Misc. File No. 236413) 2. County Clerk-Monthly for 10/15. (Clerk's Misc. File No. 236414) Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. NOTICE: A complete listing of all information relating to following bids is on file and available for public inspection in offices of County Purchasing and County Clerk. Sealed bids for Hygiene Supplies were received and opened. The bidders being seven in number are as follow: 1. Bob Barker Company, Inc. bid amount (Clerk's Misc. File No. 236415) 2. The Burmax Co., Inc. bid amount (Clerk's Misc. File No. 236416) 3. Charm-Tex Affidavit not fully executed (Clerk's Misc. File No. 236417) 4. Comade, Inc. bid amount (Clerk's Misc. File No. 236418) 5. ICS Jail Supplies, Inc. bid amount (Clerk's Misc. File No. 236419) 6. Pyramid School Products bid amount (Clerk's Misc. File No. 236420) 7. XPEDX, LLC bid amount (Clerk's Misc. File No. 236421) Moved by Peters, seconded by Keith to refer bids to TC Departments and Purchasing for analysis, report and recommendation on 11/23/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Sealed bids for Mops, Brushes, and Brooms were received and opened. The bidders being six in number are as follow: 1. Advanced Industrial Solutions bid amount (Clerk's Misc. File No. 236422) 2. Ferguson Enterprises, Inc. bid amount (Clerk's Misc. File No. 236423) 3. ICS Jail Supplies, Inc. bid amount (Clerk's Misc. File No. 236424) 4. SupplyWorks bid amount (Clerk's Misc. File No. 236425) 5. Tucker Janitorial Supply Affidavit not fully executed (Clerk's Misc. File No. 236426) 6. XPEDX, LLC bid amount (Clerk's Misc. File No. 236427) Moved by Keith, seconded by Peters to refer bids to TC Departments and Purchasing for analysis, report and recommendation on 11/23/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Peters, seconded by Keith, to approve recommendations for following Bid/Proposal Awards: 1. Building Operations-Weatherproofing of Tulsa County Carol Crowson Annex Building (Exterior), to NDN Weatherproofing and Restoration, Inc., in total amount of \$68,950, lowest and best bid received. (Clerk's Misc. File No. 236428) 2. IT-Information Security Consultation Service-Deferred Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Peters, to approve and authorize execution by Chairman, Change Order #2 from Purchasing, to Agreement with Schneider Electric for Energy Services for Tulsa County Courthouse, Ray Jordan Tulsa County Administration Building, and Tulsa County Annex Building, CMF #232953, to provide material and/or perform work. The total sum of this project remains same at \$1,044,627.00. Details available in offices of Tulsa County Clerk and Purchasing Department. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236429) Moved by Peters, seconded by Keith, to approve gasoline and diesel fuel quotes for week ending 11/23/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236430) Moved by Peters, seconded by Keith, to approve and authorize execution by Chairman, following resolutions on disposition of funds/cash fund estimate of needs for 10/15-11/11/15, subject to approval by Budget Board: **62** 1 CO CONTRIB 23203640 404501 BUA APP REFUND \$7,091.15; 2 CO CONTRIB 23203641 807970 BUA APP REFUND \$7,091.15. **87** 1 SPEC COURT 22504350 404059 BUA MNTL HEALT \$72,000; 2 SPEC COURT 22504350506130 BUA MNTL HEALT \$72,000. **126** 1 SPEC PROJ 27002251 404299 BUA HEALTH DPT \$72,033.50; 2 SPEC PROJ 27002251 505565 BUA HEALTH DPT \$72,033.50. **148** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$31,445.26; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$31,445.26. **190** 1 CO CONTRIB 23203640 404029 BUA AUG COT \$66,792; 2 CO CONTRIB 23203641 807970 BUA AUG COT \$66,792. **234** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$263,759.40; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$263,759.40; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$68,964.22; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$68,964.22; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$21,762.67; 6 RISK MGMT 20101640 505112 BUA RISK MGMT \$21,762.67; 7 RISK MGMT 20101655 404605 BUA RISK MGMT \$38,279.74; 8 RISK MGMT 20101655 505375 BUA RISK MGMT \$38,279.74; 9 RISK MGMT 20101660 404605 BUA RISK MGMT \$12,709.76; 10 RISK MGMT 20101660 505375 BUA RISK MGMT \$12,709.76. **245** 1 CO CONTRIB 23203640 404070 BUA SSA SEPT \$12,400; 2 CO CONTRIB 23203641

807970 BUA SSA SEPT \$12,400. **259** 1 MO CER FEE 29002975 404248 BUA SEPT APP \$9,040; 2 MO CER FEE 29002975 505539 BUA SEPT APP \$2,500; 3 MO CER FEE 29002975 505940 BUA SEPT APP \$6,540. **260** 1 RESAL PROP 29103000 403120 BUA SEPT APP \$415,286.83; 2 RESAL PROP 29103000 403121 BUA SEPT APP \$26,159; 3 RESAL PROP 29103000 404450 BUA SEPT APP \$17,101; 4 RESAL PROP 29103000 505010 BUA SEPT APP \$158,546.83; 5 RESAL PROP 29103000 505120 BUA SEPT APP \$50,000; 6 RESAL PROP 29103000 505140 BUA SEPT APP \$50,000; 7 RESAL PROP 29103000 505883 BUA SEPT APP \$200,000. **318** 1 CRT CL REV 20404026 404079 BUA CT13V \$3,671.70; 2 CRT CL REV 20404026 505204 BUA CT13V \$3,671.70. **339** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$45,450; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$45,450. **399** 1 CO CONTRIB 23203640 404041 BUA JAIL REV \$104,733; 2 CO CONTRIB 23203641 807970 BUA JAIL REV \$104,733. **406** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03. **438** 1 CO CONTRIB 23203640 404044 BUA BOND RELEA \$15,949.64; 2 CO CONTRIB 23203641 807970 BUA BOND RELEA \$15,949.64. **440** 1 JUV JUST C 26254430 442500 BUA JUVCRT TAX \$364,141.35; 2 JUV JUST C 26254430 505889 BUA JUVCRT TAX \$364,141.35. **441** 1 CO CONTRIB 23203640 442500 BUA JEOCTTAX \$16,856.83; 2 CO CONTRIB 23203642 505010 BUA JEOCTTAX \$16,856.83. **460** 4 SALES TAX 25004375 404407 BUA SALES TAX \$166.17; 5 SALES TAX 25004400 404407 BUA SALES TAX \$2,658.80; 6 SALES TAX 25004425 404407 BUA SALES TAX \$1,163.22; 1 SALES TAX 25004475 404407 BUA SALES TAX \$1,661.75; 2 SALES TAX 25004480 404407 BUA SALES TAX \$172.82; 3 SALES TAX 25004481 404407 BUA SALES TAX \$272.53; 8 SALES TAX 25004500 404407 BUA SALES TAX \$464.85; 9 SALES TAX 25004525 807970 BUA SALES TAX \$464.85; 7 SALES TAX 25004525 807970 BUA SALES TAX \$6,095.29. **484** 1 PARKING 20354975 404246 BUA PARKING \$95,700.45; 2 PARKING 20354975 404850 BUA PARKING \$1,780; 3 PARKING 20354975 505909 BUA PARKING \$97,480.45. **489** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$33,734.72; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$33,734.72. **517** 1 SHER CASH 23003650 404222 BUA CH SEC \$13,099.04; 4 SHER CASH 23003650 505010 BUA CH SEC \$8,783.68; 2 SHER CASH 23003650 505030 BUA CH SEC \$2,002.92; 3 SHER CASH 23003650 505140 BUA CH SEC \$2,312.44. **533** 1 SPEC PROJ 27004850 404079 BUA HOME GRNT \$7,219.56; 2 SPEC PROJ 27004850 507001 BUA HOME GRNT \$7,219.56. **534** 1 SPEC PROJ 27004850 404079 BUA HOME GRNT \$11,540; 2 SPEC PROJ 27004850 507000 BUA HOME GRNT \$11,540. **538** 1 SPEC PROJ 27002825 404079 BUA CDBG GRNT \$24,112.21; 2 SPEC PROJ 27002825 506082 BUA CDBG GRNT \$24,112.21. **541** 1 SPEC PROJ 27004850 404079 BUA HOME GRNT \$14,199.49; 2 SPEC PROJ 27004850 507005 BUA HOME GRNT \$14,199.49. **848** 1 JUV CASH 26003925 404059 BUA REDUCE REV \$2,586; 2 JUV CASH 26003925 505854 BUA REDUCE REV \$2,586. **897** 1 CO CONTRIB 23203640 404061 BUA APP REVENU \$198,996; 2 CO CONTRIB 23203641 807970 BUA APP REVENU \$198,996. **900** 1 CO CONTRIB 23203640 404228 BUA APPATMREV \$255; 2 CO CONTRIB 23203641 807970 BUA APPATMREV \$255. **903** 1 CO CONTRIB 23203640 404523 BUA APP CLAIMS \$49; 2 CO CONTRIB 23203641 807970 BUA APP CLAIMS \$49. **907** 1 CRT CL REV 20404026 404079 BUA OVW \$3,586.03; 2 CRT CL REV 20404026 506082 BUA OVW \$3,586.03. **948** 1 HWY TCASH 30002475 404515 BUA REVAUGAPP \$85,000; 2 HWY TCASH 30002475 505849 BUA REVAUGAPP \$85,000. **1,031** 1 CJA OPER 40507651 404509 BUA SAL REIMB \$11,516.88; 2 CJA OPER 40507654 506080 BUA SAL REIMB \$11,516.88. **1,070** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$31,432.71; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$31,432.71. **1,074** 2 SHER CASH 23003600 404221 BUA CASH FEE \$410; 3 SHER CASH 23003600 404416 BUA CASH FEE \$107,444.20; 1 SHER CASH 23003600 404550 BUA CASH FEE \$141,329.75; 4 SHER CASH 23003600 807970 BUA CASH FEE \$249,183.95; 5 SHER CASH 23003650 404222 BUA CASH FEE \$12,743.89; 6 SHER CASH 23003650 505010 BUA CASH FEE \$4,000; 7 SHER CASH 23003650 505030 BUA CASH FEE \$8,743.89. **1,181** 1 SPEC PROJ 27002825 404080 BUA HUDGRANT \$303,676.58; 3 SPEC PROJ 27002825 506082 BUA HUDGRANT \$16,048.89; 2 SPEC PROJ 27002825 506082 BUA HUDGRANT \$287,627.69. **1,183** 1 SPEC PROJ 27002825 404080 BUA HUDGRANT \$5,526.80; 2 SPEC PROJ 27002825 06082 BUA HUDGRANT \$5,526.80. **1,314** 1 CRT CL REV 20404026 404079 BUA CT13V \$8,341.62; 2 CRT CL REV 20404026 505010 BUA CT13V \$6,041.67; 4 CRT CL REV 20404026 505110 BUA CT13V \$458.69; 3 CRT CL REV 20404026 505120 BUA CT13V \$845.83; 5 CRT CL REV 20404026 505130 BUA CT13V \$9; 6 CRT CL REV 20404026 505150 BUA CT13V \$7.37; 11 CRT CL REV 20404026 505170 BUA CT13V \$42.90; 7 CRT CL REV 20404026 505185 BUA CT13V \$1; 8 CRT CL REV 20404026 505195 BUA CT13V \$50; 9 CRT CL REV 20404026 505198 BUA CT13V \$40; 10 CRT CL REV 20404026 505199 BUA CT13V \$120.83; 12 CRT CL REV 20404026 505739 BUA CT13V \$149.33; 13 CRT CL REV 20404026 506082 BUA CT13V \$575. **1,321** 1 COMMISSARY 23953595 404227 BUA JAIL COM. \$25,058.13; 2 COMMISSARY 23953595

506082 BUA JAIL COM. \$25,058.13. **1,441** 1 SPEC PROJ 27004750 404298 BUA E911 FEES \$17,187.79; 3 SPEC PROJ 27004750 404299 BUA E911 FEES \$44,861.68; 2 SPEC PROJ 27004750 505858 BUA E911 FEES \$17,187.79; 4 SPEC PROJ 27004750 506135 BUA E911 FEES \$44,861.68. **1,447** 1 CRT CL REV 20404150 404056 BUA PUB DEFEND \$397,042.44; 2 CRT CL REV 20404150 505010 BUA PUB DEFEND \$264,485.43; 3 CRT CL REV 20404150 505020 BUA PUB DEFEND \$5,000; 4 CRT CL REV 20404150 505030 BUA PUB DEFEND \$12,046.74; 5 CRT CL REV 20404150 505110 BUA PUB DEFEND \$21,105.44; 6 CRT CL REV 20404150 505120 BUA PUB DEFEND \$37,028; 7 CRT CL REV 20404150 505130 BUA PUB DEFEND \$388.16; 8 CRT CL REV 20404150 505140 BUA PUB DEFEND \$47,487.18; 9 CRT CL REV 20404150 505145 BUA PUB DEFEND \$2,469.56; 10 CRT CL REV 20404150 505150 BUA PUB DEFEND \$342.82; 11 CRT CL REV 20404150 505185 BUA PUB DEFEND \$56; 12 CRT CL REV 20404150 505195 BUA PUB DEFEND \$2,020; 13 CRT CL REV 20404150 505198 BUA PUB DEFEND \$1,360; 14 CRT CL REV 20404150 505199 BUA PUB DEFEND \$3,253.11. **1,457** 4 SHER CASH 23003605 404070 BUA CASH FEE \$3,918.40; 5 SHER CASH 23003605 505080 BUA CASH FEE \$3,918.40; 1 SHER CASH 23003625 404059 BUA CASH FEE \$24,787.58; 2 SHER CASH 23003625 505080 BUA CASH FEE \$20,000; 3 SHER CASH 23003625 505110 BUA CASH FEE \$4,787.58. **1,477** 1 CJA OPER 40507651 442500 BUA SEP SLSTAX \$2,111,012.55; 2 CJA OPER 40507652 505010 BUA SEP SLSTAX \$640,708.80; 3 CJA OPER 40507652 505020 BUA SEP SLSTAX \$51,513; 4 CJA OPER 40507652 505030 BUA SEP SLSTAX \$9,233.75; 5 CJA OPER 40507652 505081 BUA SEP SLSTAX \$1,078.73; 6 CJA OPER 40507652 505110 BUA SEP SLSTAX \$51,110.14; 7 CJA OPER 40507652 505120 BUA SEP SLSTAX \$89,699.22; 8 CJA OPER 40507652 505130 BUA SEP SLSTAX \$997.94; 9 CJA OPER 40507652 505140 BUA SEP SLSTAX \$101,123.79; 10 CJA OPER 40507652 505145 BUA SEP SLSTAX \$5,183.48; 11 CJA OPER 40507652 505150 BUA SEP SLSTAX \$791.89; 12 CJA OPER 40507652 505170 BUA SEP SLSTAX \$41,743.26; 13 CJA OPER 40507652 505180 BUA SEP SLSTAX \$227.93; 14 CJA OPER 40507652 505185 BUA SEP SLSTAX \$248; 15 CJA OPER 40507652 505192 BUA SEP SLSTAX \$898; 16 CJA OPER 40507652 505195 BUA SEP SLSTAX \$3,480; 17 CJA OPER 40507652 505198 BUA SEP SLSTAX \$5,480; 18 CJA OPER 40507652 505199 BUA SEP SLSTAX \$7,061.44; 19 CJA OPER 40507653 505010 BUA SEP SLSTAX \$650,672.80; 20 CJA OPER 40507653 505020 BUA SEP SLSTAX \$4,906; 21 CJA OPER 40507653 505081 BUA SEP SLSTAX \$9,306.59; 22 CJA OPER 40507653 505110 BUA SEP SLSTAX \$48,552.55; 23 CJA OPER 40507653 505120 BUA SEP SLSTAX \$91,094.18; 24 CJA OPER 40507653 505130 BUA SEP SLSTAX \$978.95; 25 CJA OPER 40507653 505140 BUA SEP SLSTAX \$90,231.89; 26 CJA OPER 40507653 505145 BUA SEP SLSTAX \$4,921.38; 27 CJA OPER 40507653 505150 BUA SEP SLSTAX \$853; 28 CJA OPER 40507653 505170 BUA SEP SLSTAX \$39,464.36; 29 CJA OPER 40507653 505180 BUA SEP SLSTAX \$365.13; 30 CJA OPER 40507653 505185 BUA SEP SLSTAX \$165; 31 CJA OPER 40507653 505192 BUA SEP SLSTAX \$5,615; 32 CJA OPER 40507653 505195 BUA SEP SLSTAX \$4,730; 33 CJA OPER 40507653 505198 BUA SEP SLSTAX \$6,440; 34 CJA OPER 40507653 505199 BUA SEP SLSTAX \$12,727.08; 35 CJA OPER 40507654 506080 BUA SEP SLSTAX \$129,409.27. **1,527** 1 GEN FUND 10003675 404098 BUA WDT GRANT \$60,000; 2 GEN FUND 10003675 505010 BUA WDT GRANT \$46,000; 3 GEN FUND 10003675 505110 BUA WDT GRANT \$3,000; 4 GEN FUND 10003675 505120 BUA WDT GRANT \$7,000; 5 GEN FUND 10003675 505130 BUA WDT GRANT \$50; 6 GEN FUND 10003675 505140 BUA WDT GRANT \$3,500; 7 GEN FUND 10003675 505145 BUA WDT GRANT \$350; 8 GEN FUND 10003675 505150 BUA WDT GRANT \$50; 9 GEN FUND 10003675 505185 BUA WDT GRANT \$50. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236431) Moved by Keith, seconded by Peters, to approve Appointment from Commissioner Keith of Val Childers to 2003 Sales Tax Overview Committee Board, with term to expire 12/31/17. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236432) Moved by Peters, seconded by Keith, to approve and authorize execution by Commission, following requests for approval from Court Services: 1. To establish policy for use of force. (Clerk's Misc. File No. 236433) 2. To establish Policies and Procedures for Incident Reporting by staff members. (Clerk's Misc. File No. 236434) Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Peters, to approve request from Parks, to accept a \$25,000 donation to Park Friends from Tulsa Bone & Joint, P.C. for LaFortune Tennis Center Naming Rights 22. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236435) Moved by Peters, seconded by Keith, to approve request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236436) Moved by Peters, seconded by Keith, to approve and authorize execution by Chairman, Resolution from Board of County Commissioners authorizing and directing calling of an election upon question of annexing

additional territory into Berryhill Fire District within Tulsa County, State of Oklahoma. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236438) Moved by Keith, seconded by Peters, to approve and authorize execution by Chairman, Resolution from Engineers to install three-way stop signs at 111th Street South and 33rd West Avenue. The intersection presently has a stop sign on 33rd West Avenue leg. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236439) Moved by Peters, seconded by Keith, to approve following Tort Claims from District Attorney: 1. TC-2015-54, Claimant: Esther Culpepper, to approve in amount of \$699.02 with reference to incident on 8/14/15. (Clerk's Misc. File No. 236440) 2. TC-2015-59, Claimant: Arlene Tiffany, to approve in amount of \$1,172.42 with reference to incident on 8/26/15. (Clerk's Misc. File No. 236441) 3. TC-2015-64, Claimant: Brooke Golightly, to approve in amount of \$759.82 with reference to incident on 8/19/15. (Clerk's Misc. File No. 236442) Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Peters, to approve and authorize execution, as needed, following Agreements: 1. Board of County Commissioners-Hyatt Regency Tulsa, for room reservations rate of \$89.00 per night, details available in County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 236443) 2. Building Operations-Allied Engineering Group, LLC, for renewal of CMF #233084 for FY 2015-2016. (Clerk's Misc. File No. 236444) 3. Juvenile Bureau-Rogers County, for temporary custody of juveniles for FY 2015-2016. (Clerk's Misc. File No. 236445) 4. Parks-CoxCom, LLC, d/b/a Cox Communications and/or Cox Business for cable services at South County Community Center in Glenpool. (Clerk's Misc. File No. 236446) 5. Sheriff-Schaffer Herring, P.L.L.C., for representation of Office of Sheriff in case of Tammy Hanley v. Stanley Glanz, Sheriff of Tulsa County, in his official capacity, and Board of County Commissioners of Tulsa County, Case No. CJ-2013-00985. (Clerk's Misc. File No. 236447) 6. Sheriff-Wood, Puhl, & Wood, P.L.L.C., for representation of Office of Sheriff in case of Armentrout v. Stanley Glanz, in his official capacity, William Berry and Unknown Deputy Sheriffs 1 and 2, Case No. CJ-2015-3864. (Clerk's Misc. File No. 236448) Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Peters, seconded by Keith, to approve following Requests to Advertise for bids: 1. Building Operations-Electrical Wire. (Clerk's Misc. File No. 236449) 2. Highways-Concrete, Curb, Gutter and Flat Work. (Clerk's Misc. File No. 236450) 3. TC Departments-Laboratory Services. (Clerk's Misc. File No. 236451) 4. TC Departments-Receptacles. (Clerk's Misc. File No. 236452) Bids due by 4:00 p.m. on 12/4/15 & to open 12/7/15 at 9:30 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Peters, to approve and authorize execution by Chairman, following Inventory Resolutions: 1. Assessor-transferred; 3-Monitor/Dell Ultra Sharp 2001FP 20" flat, SN MXOC95364663464010JS, MXOC95364663464010DS, MXOC95364663464L2NHS, purch. 5/8/06 for \$534.10 ea. (Clerk's Misc. File No. 236453) 2. District Attorney-junked; 3-Panasonic 27" TV/DVD/VCR Combos, SN B3AA41910, B3AA41909, B3AA41904, purch. 7/23/03 for \$814.98 ea. (Clerk's Misc. File No. 236454) 3. District Attorney-junked; 4-SQL Server WIN32 License Software, SN 22502390015, 22502390016, 22502390017, 22502390018, purch. 12/22/06 for \$1,887 ea.; V13 Standard 2PROC License (Justware), SN 22502390020, purch. 4/27/07 for \$3,175; V13 Standard 3YR Support/Subscription, SN 22502390021, purch. 4/27/07 for \$2,290.60; Dell Latitude D820 Laptop, SN DCQ4JC1, purch. 2/12/07 for \$2,062.49. (Clerk's Misc. File No. 236455) Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Peters, seconded by Keith, to approve and authorize execution by Chairman, Sole Source from Sheriff with Schneider Electric, for Inet Building Automation System installed at David L. Moss Criminal Justice Center. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236456) Moved by Keith, seconded by Peters, to approve and authorize execution by Chairman, Utility Permit from Engineers with Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross N. Florence Avenue (31st East avenue), +/- 5.19 miles W. & .31 miles N. of junction of US Hwy 169 & SH 135, and further described as 1670' N. & 990' W. of SE/C of Section 29, Township 21N, Range 13E by boring for a 3/4" natural gas line. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236457) Moved by Peters, seconded by Keith, to approve Travel/Training Request from Highways for Eddy Barclay to OSU County Training Program class Certification program from 11/19-20/15 in Claremore, OK; cost of \$150. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236458) Travel/Training: a) Tony Nguyen & William Ollar to Manager Certification Class on 12/7/15 in Tulsa, OK; cost of \$100. b) Alicia Etgen to Preparedness, Emergency Response and Recovery Consortium from 3/21-24/16 in Orlando, FL; cost of \$1,954. c) Alicia Etgen & Karrie (Danielle) Bryant to 2016 Preparedness Summit on 4/18-22/16 in Dallas, TX; cost of \$3,718. (Clerk's Misc. File No. 236466) Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Peters, seconded by Keith, to approve and authorize execution by Commission, claims, (payments for bills to be paid from 11/2-6/15), 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, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Peters, to approve and authorize execution by Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/9-13/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. 2015-2016 GENERAL FUND, 1516550, BOB MOORE FORD, AUTOS & TRUCKS 19,968.00, 1521461, SHI INTERNATIONAL CO, SOFTWARE NON-CAPITAL 5,415.00, 1600140, ADVANCE ALARMS INC, SERVICES 40.00, 1600148, ADVANCE ALARMS INC, SERVICES 25.00, 1600250, ADVANCE ALARMS INC, VEHICLES-MAINT 25.00, 1600374, JD YOUNG, SUPPLIES 1,314.34, 1600387, US CELL, SERVICE AGREEMENT 23.48, 1600442, IMAGENET, LEASE/PURCHASE 156.90, 1600442, IMAGENET, SUPPLIES 30.75, 1600467, IMAGENET, LEASE/PURCHASE 1,849.93, 1600467, IMAGENET, SUPPLIES 2,008.50, 1600508, IMAGENET, LEASE/PURCHASE 283.40, 1600508, IMAGENET, SUPPLIES 157.08, 1600575, IMAGENET, LEASE/PURCHASE 156.90, 1600575, IMAGENET, SUPPLIES 11.42, 1600580, IMAGENET, LEASE/PURCHASE 156.90, 1600580, IMAGENET, SUPPLIES 42.06, 1600585, IMAGENET, LEASE/PURCHASE 174.81, 1600585, IMAGENET, SUPPLIES 44.71, 1600594, XEROX, LEASE/PURCHASE 232.97, 1600594, XEROX, SUPPLIES 366.46, 1600605, IMAGENET, LEASE/PURCHASE 221.50, 1600605, IMAGENET, SUPPLIES 5.87, 1600611, IMAGENET, LEASE/PURCHASE 221.50, 1600611, IMAGENET, SUPPLIES 72.10, 1600617, IMAGENET, LEASE/PURCHASE 153.29, 1600617, IMAGENET, SUPPLIES 5.75, 1600623, IMAGENET, LEASE/PURCHASE 252.54, 1600623, IMAGENET, SUPPLIES 127.59, 1600647, IMAGENET, LEASE/PURCHASE 153.29, 1600647, IMAGENET, SUPPLIES 4.26, 1600652, XEROX, LEASE/PURCHASE 49.67, 1600652, XEROX, SUPPLIES 4.99, 1600658, XEROX, LEASE/PURCHASE 136.16, 1600658, XEROX, SUPPLIES 7.36, 1600664, XEROX, LEASE/PURCHASE 204.65, 1600664, XEROX, SUPPLIES 18.79, 1600670, XEROX, LEASE/PURCHASE 206.57, 1600670, XEROX, SUPPLIES 71.75, 1600676, XEROX, LEASE/PURCHASE 206.57, 1600676, XEROX, SUPPLIES 127.34, 1600682, XEROX, LEASE/PURCHASE 161.29, 1600682, XEROX, SUPPLIES 35.78, 1600708, IMAGENET, LEASE/PURCHASE 153.29, 1600708, IMAGENET, SUPPLIES 1.96, 1601315, HILTON, TRAVEL-OUT OF COUNTY 332.00, 1601524, IMAGENET, LEASE/PURCHASE 153.29, 1601524, IMAGENET, SUPPLIES 2.05, 1601530, IMAGENET, LEASE/PURCHASE 153.29, 1601530, IMAGENET, SUPPLIES 5.34, 1601536, IMAGENET, LEASE/PURCHASE 153.29, 1601536, IMAGENET, SUPPLIES 8.88, 1601578, FLEET DISTRIBUTORS, VEHICLES-MAINT 195.25, 1602186, XEROX, LEASE/PURCHASE 218.18, 1602357, STOREY WRECKER, VEHICLES-MAINT 55.00, 1602357, STOREY WRECKER, VEHICLES-MAINT 55.00, 1602357, STOREY WRECKER, VEHICLES-MAINT 60.00, 1602357, STOREY WRECKER, VEHICLES-MAINT 90.10, 1602835, GALLS, SUPPLIES 1,483.50, 1603489, TC PUBLIC, BLDG/MAINT SERV 1,029.52, 1603735, CITY OF TULSA, UTILITIES 3,226.02, 1603735, CITY OF TULSA, UTILITIES 3,730.62, 1604219, B&S DISCOUNT, VEHICLES-MAINT 125.00, 1604339, AVP-METRO PETROLEUM, VEHICLES-OPER 534.12, 1604339, AVP-METRO PETROLEUM, VEHICLES-OPER 1,093.67, 1604339, AVP-METRO PETROLEUM, VEHICLES-OPER 1,099.75, 1604474, HILTON, TRAVEL-OUT OF COUNTY 267.00, 1604534, LYNXSYSTEMS, BLDGS/GROUNDS MAINT 7,182.08, 1604756, HOWARD, GABRIELLE, MILEAGE IN COUNTY 139.15, 1604797, OKLAHOMA STATE AUDIT, AUDIT FEES 4,602.50, 1605106, BUILDERS SUPPLY, SUPPLIES 956.08, 1605293, JAMES MATTHEWS FORD, VEHICLES-MAINT 802.20, 1605293, JAMES MATTHEWS FORD, VEHICLES-MAINT 108.77, 1605293, JAMES MATTHEWS FORD, VEHICLES-MAINT 55.96, 1605775, BENJAMIN, SENECA, MILEAGE IN COUNTY 127.65, 1605777, FUNSCH, PAM, MILEAGE IN COUNTY 131.10, 1605778, GEORGE, AARON, MILEAGE IN COUNTY 203.55, 1605779, GORDON, BARRY, MILEAGE IN COUNTY 269.68, 1605782, NEW, DAREE, MILEAGE IN COUNTY 108.10, 1605783, PANDIAN, RACHEL, MILEAGE IN COUNTY 95.45, 1605785, SIMPSON, WANDA, MILEAGE IN COUNTY 120.75, 1605786, STRAIN, ERIK, MILEAGE IN COUNTY 154.10, 1605787, VANFIELD, JENNY, MILEAGE IN COUNTY 115.58, 1605788, WHITE, KEITH, MILEAGE IN COUNTY 361.10, 1606070, SPOT CONSULTANTS, SERVICES 60.00, 1606070, SPOT CONSULTANTS, SERVICES 80.00, 1606083, DSW INDUSTRIES, TRAVEL-OUT OF COUNTY 444.60, 1606129, GALLS, SUPPLIES 113.98, 1606283, AT&T, UTILITIES 17,659.91, 1606321, AQUARIUS ENTERPRISES, SUPPLIES 25.60, 1606325, HARRIS, RICHARD, MILEAGE IN COUNTY 189.75, 1606408, COMDATA, VEHICLES-OPER 2,034.65, 1606538, GREENCO, SUPPLIES 609.60, 1606585, COXCOM, UTILITIES 99.95, 1606730, JOHN A MARSHALL COM, HARDWARE-NON CAPITAL 2,798.40, 1606800, JD YOUNG, SUPPLIES 46.95, 1606852, ECONOMY LUMBER, BUILDING MATERIALS 397.74, 1606853, ECONOMY LUMBER, BUILDING MATERIALS 397.86, 1606893, AMERICAN WASTE, UTILITIES 26.00, 1606893, AMERICAN WASTE, UTILITIES 26.00, 1606893, AMERICAN WASTE, UTILITIES 39.00, 1606893, AMERICAN WASTE, UTILITIES 39.00, 1606893, AMERICAN WASTE, UTILITIES



52.00, 1606893, AMERICAN WASTE, UTILITIES 103.00, 1606893, AMERICAN WASTE, UTILITIES 103.00, 1606893, AMERICAN WASTE, UTILITIES 115.00, 1606893, AMERICAN WASTE, UTILITIES 154.00, 1606893, AMERICAN WASTE, UTILITIES 383.00, 1606957, IMAGENET, OFFICE EQUIP 240.28, 1606968, BEST GRINDING, PRINT/BIND 253.00, 1607244, US CELL, EMER SHELTER RESIDEN 18.35, 1607289, TULSA BEEF, EMERGENCY GROCERIES 1,221.45, 1607453, GALLS LLC, SUPPLIES 809.70, 1607473, SPOT CONSULTANTS, PRO/TECH 45.00, 1607482, AMOS ELECTRICAL, HEAT & A/C SERVICE 64.00, 1607511, WOOD PUHL & WOOD, LEGAL SERVICES 1,642.50, 1607511, WOOD PUHL & WOOD, LEGAL SERVICES 2,475.00, 1607560, PATTON, ANGELA, MILEAGE IN COUNTY 8.63, 1607708, OKLAHOMA POLICE, SUPPLIES 499.96, 1607742, OTA PIKEPASS, UTILITIES 1,054.82, 1607999, CITY OF TULSA, UTILITIES 440.37, 1608000, CITY OF TULSA, UTILITIES 87.04, 1608000, CITY OF TULSA, UTILITIES 364.42, 1608245, TLP, VEHICLES-MAINT 1,850.00, 1608315, TULSA COFFEE, SUPPLIES 194.28, 1608315, TULSA COFFEE, SUPPLIES 140.49, 1608673, BRIGHT, CHARLES, MILEAGE IN COUNTY 803.85, 1608674, OCONNOR, JEFFREY, MILEAGE IN COUNTY 1,223.60, 1608675, WATSON, MARK, MILEAGE IN COUNTY 871.13, 1608676, WEST, TERRANCE, MILEAGE IN COUNTY 98.33, 1608678, STRATE, DENNIS, MILEAGE IN COUNTY 843.53, 1608685, WINDSTREAM, UTILITIES 312.76, 1608690, VERDIGRIS VALLEY, UTILITIES 192.02, 1608690, VERDIGRIS VALLEY, UTILITIES 872.19, 1608690, VERDIGRIS VALLEY, UTILITIES 279.30, 1608690, VERDIGRIS VALLEY, UTILITIES 30.60, 1608690, VERDIGRIS VALLEY, UTILITIES 64.16, 1608690, VERDIGRIS VALLEY, UTILITIES 30.60, 1608690, VERDIGRIS VALLEY, UTILITIES 30.60, 1608690, VERDIGRIS VALLEY, UTILITIES 12.91, 1608690, VERDIGRIS VALLEY, UTILITIES 19.42, 1608691, CITY OF TULSA, UTILITIES 23.31, 1608993, TEMPERATURE CONTROL, BLDGS/GROUNDS MAINT 583.31, 1608996, DUKES OFFICE SUPPLY, SUPPLIES 1,257.92, 1609003, UNISOURCE WORLDWIDE, EMER SHELTER RESIDEN 155.25, 1609049, BROWN & HARTMAN, SUPPLIES 17.25, 1609052, MORRIS & DICKSON, PHARMACY SUPPLIES 822.66, 1609101, SPRING CREEK NURSERY, BLDGS/GROUNDS MAINT 314.00, 1609120, DUKES OFFICE SUPPLY, SUPPLIES 321.79, 1609134, UNISOURCE, EMER SHELTER RESIDEN 194.46, 1609135, RESTAURANT EQUIPPERS, EMER SHELTER RESIDEN 494.30, 1609136, TANKERSLEY FOODSERVICE, EMER SHELTER RESIDEN 76.17, 1609151, UNISOURCE, PRINTING SUPPLIES 2,060.00, 1609152, BEST ELECTRIC, BLDGS/GROUNDS MAINT 79.50, 1609224, REMINGTON, JOHN, TRAVEL-OUT OF COUNTY 145.91, 1609225, CITY OF OWASSO, UTILITIES 70.50, 1609352, PETROLEUM TRADERS, VEHICLES-OPER 12,902.52, 1609418, SCOVIL & SIDES, BLDGS/GROUNDS MAINT 246.00, 1609439, MOORE FUNERAL HOME, BURIAL FOR POOR 190.00, 1609539, DELTA DENTAL, EMPLOYEE INSURANCE 224.22, 1609540, DELTA DENTAL, EMPLOYEE INSURANCE 224.22, 1609548, RED WING BRANDS, SAFETY SHOE PROGRAM 333.84, 1609548, RED WING BRANDS, SAFETY SHOE PROGRAM 81.00, 1609563, HULSIZER, KEITH, TRAVEL-OUT OF COUNTY 291.25, 1609567, HULSIZER, KEITH, TRAVEL-OUT OF COUNTY 715.12, 1609637, TULSA COFFEE, SUPPLIES 170.07, 1609667, ZAMORA, DUSTY, TRAVEL-OUT OF COUNTY 364.00, 1609677, METROPOLITAN TULSA, SUBSCRIPT/MEMB 415.00, 1609687, CRUCHON, ELISE, LITIGATION EXPENSE 317.50, 1609869, HOME BUILDERS ASSOC, PUBLICA/ADVERT 1,724.75, 2015-2016 RISK MANAGEMENT FUND, 1608237, HEALTHSMART, 2015 FLEX/SPEND 2,375.00, 1608237, HEALTHSMART, 2015 FLEX/SPEND 4,124.80, 1608237, HEALTHSMART, 2015 FLEX/SPEND 208.33, 1609688, HEALTHSMART, 2015 FLEX/SPEND 4,414.22, 1609688, HEALTHSMART, 2015 FLEX/SPEND 955.59, 1609696, DELTA DENTAL, ADMINISTRATIVE CHARGE 6,030.14, 1609696, DELTA DENTAL, DENTAL CLAIMS 60,301.44, 1609696, DELTA DENTAL, ADMINISTRATIVE CHARGE 1,520.75, 1609696, DELTA DENTAL, DENTAL CLAIMS 15,207.47, 2015-2016 PARK FUND, 1600883, REASORS, PURCHASES FOR RESALE 4.56, 1600883, REASORS, PURCHASES FOR RESALE 9.98, 1600883, REASORS, PURCHASES FOR RESALE 44.40, 1600883, REASORS, PURCHASES FOR RESALE 40.17, 1600952, AMC INDUSTRIES, PLUMBING PARTS & SUPPLY 149.70, 1601038, DETEK SYSTEMS, SECURITY SERVICE 530.00, 1601833, BEN E KEITH, PURCHASES FOR RESALE 589.92, 1601833, BEN E KEITH, PURCHASES FOR RESALE 373.30, 1601833, BEN E KEITH, PURCHASES FOR RESALE 41.76, 1604025, ONEOK, UTILITIES 95.47, 1604031, PSO, UTILITIES 102.00, 1604031, PSO, UTILITIES 244.79, 1604325, CLEAN THE UNIFORM, RESTAURANT SUPPLIES 38.25, 1604325, CLEAN THE UNIFORM, RESTAURANT SUPPLIES 38.25, 1604325, CLEAN THE UNIFORM, RESTAURANT SUPPLIES 37.13, 1604325, CLEAN THE UNIFORM, RESTAURANT SUPPLIES 37.13, 1604782, BOLDT COMPANY, THE, IMPROV-OTHER THAN BL 119,716.50, 1604782, BOLDT COMPANY, THE, IMPROV-OTHER THAN BL 56,602.80, 1604782, BOLDT COMPANY, THE, IMPROV-OTHER THAN BL 143,613.85, 1604870, CLEAN THE UNIFORM, SAFETY SHOES 13.75, 1604870, CLEAN THE UNIFORM, SAFETY SHOES 17.31, 1604870, CLEAN THE UNIFORM, SAFETY SHOES 17.31, 1604870, CLEAN THE UNIFORM, SAFETY SHOES 17.31, 1604870, CLEAN THE UNIFORM, SAFETY SHOES 17.31, 1604870.

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119.94, 1609021, AT&T, BLDGS/GROUNDS MAINT 97.98, 1609088, CELLCO, BLDGS/GROUNDS MAINT 40.01, 1609578, LAFORTUNE COMMUNITY, RECREAT/EDUC 2,055.50, 1609624, STUART C IRBY, PLUMBING SERVICE 211.39, 2015-2016 COURT CLERK REVOLVING FUND, 1609538, OKLAHOMA SUPREME COURT, SUPPLIES 149.33, 1609671, NEWTON OCONNOR, LEGAL SERVICES 859.00, 2015-2016 VISUAL INSPECTION FUND, 1521461, SHI INTERNATIONAL, SOFTWARE NON-CAPITAL 3,610.00, 1601315, HILTON, TRAVEL-OUT OF COUNTY 332.00, 1604474, HILTON, TRAVEL-OUT OF COUNTY 267.00, 1609664, COSTNER, CHASE, TRAVEL-OUT OF COUNTY 359.98, 2015-2016 DISTRICT ATTORNEY FUND, 1604891, TC, SUPPLIES 59.88, 1604891, TC, SUPPLIES 114.60, 1604891, TC, SUPPLIES 140.89, 1604891, TC, SUPPLIES 374.10, 1604891, TC, SUPPLIES 482.25, 1604891, TC, SUPPLIES 487.65, 1604891, TC, SUPPLIES 973.22, 1604891, TC, SUPPLIES 1,615.50, 1607302, DOT COM LEASING, SUPPLIES 319.00, 2015-2016 SPECIALTY COURTS FUND, 1606362, AT&T, OPERATIONAL FUNDS 416.17, 1606362, AT&T, OPERATIONAL FUNDS 138.73, 2015-2016 SHERIFF CASH FUND, 1606003, ECONOMY LUMBER, SUPPLIES 76.80, 1606003, ECONOMY LUMBER, SUPPLIES 1,850.09, 1606003, ECONOMY LUMBER, SUPPLIES 473.05, 1606158, PSO, UTILITIES 97.82, 1606374, ECONOMY LUMBER N, SUPPLIES 362.92, 1607707, ECONOMY LUMBER, SUPPLIES 546.68, 1608315, TULSA COFFEE, SUPPLIES 60.29, 1608315, TULSA COFFEE, SUPPLIES 137.21, 1608447, AMERICAN WASTE, UTILITIES 80.00, 1609382, WOOD PUHL & WOOD PL, LEGAL SERVICES 33,622.50, 1609408, OTC, SUPPLIES 75.00, 2015-2016 COUNTY CONTRIBUTION FUND, 1603293, CRAFTMASTER HARDWARE, SUPPLIES 885.40, 1608053, BOONE & BOONE SALES, SUPPLIES 1,572.12, 1608054, R S WALKER CO, SUPPLIES 690.85, 1608054, RS WALKER CO, SUPPLIES 1,549.86, 1608074, GAYLOR, BRYAN, TRAVEL-OUT OF COUNTY 86.25, 1608078, OAKES, DAVID, TRAVEL-OUT OF COUNTY 86.25, 1608082, PATINO-CORTEZ, IVAN, TRAVEL-OUT OF COUNTY 86.25, 1608086, SMALYGO, BRAD, TRAVEL-OUT OF COUNTY 86.25, 1608090, BELITZ, CODY, TRAVEL-OUT OF COUNTY 86.25, 1608098, DIVEN, JEFFREY, TRAVEL-OUT OF COUNTY 86.25, 1608102, FLINT, JAMES, TRAVEL-OUT OF COUNTY 86.25, 1608315, TULSA COFFEE, SUPPLIES 306.22, 1608315, TULSA COFFEE, SUPPLIES 349.42, 1608447, AMERICAN WASTE, UTILITIES 2,850.00, 1608845, ICS JAIL SUPPLIES, SUPPLIES 204.40, 1609383, SCHAFER HERRING, LEGAL SERVICES 2,829.50, 1609384, SCHAFER HERRING, LEGAL SERVICES 3,800.96, 1609413, ARAMARK CORRECTIONAL, CONTRACTED SERVICES 167,035.40, 2015-2016 TC JAIL COMMISSARY, 1609800, M&J SNACK BAR, CONTRACTED SERVICES 28,092.21, 2015-2016 COUNTY CLERK'S RECORDS MGM, 1600200, KOFIL PRESERVATION, PRO/TECH 29,654.78, 1600370, CRAWFORD & ASSOCIATE, PROFESSIONAL 155.00, 1600496, XEROX, RENT/LEASE 190.97, 1600558, XEROX, RENT/LEASE 187.31, 1604563, UNDERGROUND VAULTS, SERVICE AGREEMENTS 14.70, 1605830, XEROX, RENT/LEASE 441.56, 1609897, INTERNATIONAL ASSOCI, SUBSCRIPT/MEMB 145.00, 1609898, INTERNATIONAL ASSOCI, SUBSCRIPT/MEMB 145.00, 2015-2016 COUNTY CLERK'S LIEN FEE ACCT, 1609844, TULSA COFFEE, SUPPLIES 174.94, 2015-2016 JUVENILE CASH FUND, 1603331, WAREHOUSE MARKET, FOOD 13.77, 1604684, WEAVER DRUG TESTING, SPECIAL SERVICES 120.00, 1605647, EARTHGRAINS, FOOD 106.26, 1605647, EARTHGRAINS, FOOD 111.17, 1605647, EARTHGRAINS, FOOD 107.51, 1605647, EARTHGRAINS, FOOD 136.11, 1605648, HILAND DAIRY, FOOD 160.00, 1605648, HILAND DAIRY, FOOD 142.75, 1605648, HILAND DAIRY, FOOD 152.50, 1605648, HILAND DAIRY, FOOD 129.25, 1605648, HILAND DAIRY, FOOD 146.50, 1605648, HILAND DAIRY, FOOD 73.25, 1605648, HILAND DAIRY, FOOD 146.50, 1605648, HILAND DAIRY, FOOD 139.00, 1605648, HILAND DAIRY, FOOD 156.25, 1605981, COUNTRY SQUIRE FARM, FOOD 102.60, 1605981, COUNTRY SQUIRE FARM, FOOD 272.80, 1605981, COUNTRY SQUIRE FARM, FOOD 407.87, 1605982, FRONTIER PRODUCE, FOOD 59.50, 1605982, FRONTIER PRODUCE, FOOD 75.50, 1605982, FRONTIER PRODUCE, FOOD 81.50, 1605982, FRONTIER PRODUCE, FOOD 124.50, 1605983, TULSA FRUIT, FOOD 139.85, 1605983, TULSA FRUIT, FOOD 81.75, 1605983, TULSA FRUIT, FOOD 39.55, 1605983, TULSA FRUIT, FOOD 101.75, 1605983, TULSA FRUIT, FOOD 24.35, 1605984, SYSCO, FOOD 1,975.41, 1605984, SYSCO, FOOD 2,138.59, 1605984, SYSCO, FOOD 2,279.33, 1605984, SYSCO, FOOD 2,310.84, 1606646, CLEAN THE UNIFORM, SUPPLIES 20.00, 1606646, CLEAN THE UNIFORM, SUPPLIES 20.00, 1606646, CLEAN THE UNIFORM, SUPPLIES 20.00, 1606646, CLEAN THE UNIFORM, SUPPLIES 20.00, 1608266, ROBINSON, COURTNEY, SPECIAL SERVICES 182.00, 1608649, TTC, TRAINING 35.00, 1608649, TTC, TRAINING 35.00, 1608649, TTC, TRAINING 35.00, 1608848, UNISOURCE, SUPPLIES 173.10, 2015-2016 SPECIAL PROJECTS FUND, 1609012, CASCO INDUSTRIES, FIRE EQUIPMENT 1,877.82, 2015-2016 MORTG CERTIFICATION FEE CASH, 1609025, AMERICAN DOCUMENT, SERVICES 765.00, 2015-2016 RESALE PROPERTY FUND, 1601590, XEROX, SUPPLIES 19.75, 1601590, XEROX, RENT/LEASE 141.14, 1601611, XEROX, SUPPLIES 195.14, 1601611,



XEROX, RENT/LEASE 142.30, 1601628, XEROX, SUPPLIES 41.81, 1601628, XEROX, RENT/LEASE 252.49, 1606610, LEXISNEXIS, SERVICES 480.00, 1609026, UNISOURCE, SUPPLIES 206.00, 1609169, FIRST AMERICAN TITLE, ABSTRACT SERVICE 750.00, 1609169, FIRST AMERICAN TITLE, ABSTRACT SERVICE 1,250.00, 1609169, FIRST AMERICAN TITLE, ABSTRACT SERVICE 1,250.00, 1609169, FIRST AMERICAN TITLE, ABSTRACT SERVICE 1,250.00, 1609169, FIRST AMERICAN TITLE, ABSTRACT SERVICE 1,250.00, 1609169, FIRST AMERICAN TITLE, ABSTRACT SERVICE 1,250.00, 1609169, FIRST AMERICAN TITLE, ABSTRACT SERVICE 1,250.00, 1609302, CITY OF TULSA, BLDGS/GROUNDS MAINT 5.92, 2015-2016 HIGHWAY T-CASH FUND, 1601188, CELLCO, SUPPLIES 40.01, 1601429, PRAXAIR, SUPPLIES 48.00, 1601456, ANCHOR STONE, PAVING MATERIALS 114.52, 1601456, ANCHOR STONE, PAVING MATERIALS 115.63, 1601456, ANCHOR STONE, PAVING MATERIALS 133.85, 1601456, ANCHOR STONE, PAVING MATERIALS 584.15, 1601456, ANCHOR STONE, PAVING MATERIALS 846.39, 1601456, ANCHOR STONE, PAVING MATERIALS 1,224.53, 1601456, ANCHOR STONE, PAVING MATERIALS 1,417.12, 1601456, ANCHOR STONE, PAVING MATERIALS 1,608.69, 1601456, ANCHOR STONE, PAVING MATERIALS 1,990.90, 1601456, ANCHOR STONE, PAVING MATERIALS 2,296.17, 1601456, ANCHOR STONE, PAVING MATERIALS 2,331.67, 1601456, ANCHOR STONE, PAVING MATERIALS 2,396.86, 1601456, ANCHOR STONE, PAVING MATERIALS 2,662.36, 1601456, ANCHOR STONE, PAVING MATERIALS 4,089.40, 1601456, ANCHOR STONE, PAVING MATERIALS 4,725.38, 1601456, ANCHOR STONE, PAVING MATERIALS 6,434.45, 1601456, ANCHOR STONE, PAVING MATERIALS 9,701.85, 1602598, AMERICAN EAGLE ROOFING, SUPPLIES/MAINT 575.00, 1602869, CLEAN THE UNIFORM, SUPPLIES/MAINT 30.98, 1602869, CLEAN THE UNIFORM, SUPPLIES/MAINT 29.73, 1602869, CLEAN THE UNIFORM, SUPPLIES/MAINT 29.29, 1602869, CLEAN THE UNIFORM, SUPPLIES/MAINT 28.04, 1602869, CLEAN THE UNIFORM, SUPPLIES/MAINT 28.04, 1603187, PRAXAIR, SUPPLIES/MAINT 36.00, 1603212, ERGON ASPHALT, ASPHALT, CONCRETE 1,050.33, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 130.80, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 287.96, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 180.10, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 412.18, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 557.71, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 149.76, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 3,781.06, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 4,074.36, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 832.84, 1603483, APAC-CENTRAL, ASPHALT, CONCRETE 1,185.00, 1604698, FRONTIER, SUPPLIES/MAINT 217.50, 1606402, CLEAN THE UNIFORM, SUPPLIES 88.21, 1606402, CLEAN THE UNIFORM, SUPPLIES 102.43, 1606402, CLEAN THE UNIFORM, SUPPLIES 110.21, 1606402, CLEAN THE UNIFORM, SUPPLIES 175.13, 1606501, ANCHOR STONE, PAVING MATERIALS 10,931.18, 1606740, ROADS SAFE TRAFFIC, SIGN/STRIPING 503.00, 1606937, APAC-CENTRAL, ASPHALT, CONCRETE 391.35, 1607164, XEROX, SUPPLIES/MAINT 71.26, 1607349, ELLIOTT AUTO, SUPPLIES/MAINT 313.33, 1607363, PRAXAIR, SUPPLIES 45.00, 1607532, KEYSTONE CHEVROLET, SUPPLIES/MAINT 127.09, 1607688, CLEAN THE UNIFORM, SUPPLIES 34.95, 1607688, CLEAN THE UNIFORM, SUPPLIES 34.95, 1607688, CLEAN THE UNIFORM, SUPPLIES 36.60, 1607688, CLEAN THE UNIFORM, SUPPLIES 36.60, 1607967, UNITED FORD SOUTH, SUPPLIES/MAINT 172.50, 1608112, UNITED ENGINES, SUPPLIES/MAINT 2,063.24, 1608117, KEYSTONE CHEVROLET, SUPPLIES/MAINT -800.00, 1608117, KEYSTONE CHEVROLET, SUPPLIES/MAINT 3,447.95, 1608133, XEROX, SUPPLIES 85.17, 1608141, XEROX, SUPPLIES 83.34, 1608146, XEROX, SUPPLIES 332.32, 1608149, XEROX, SUPPLIES 84.94, 1608159, AMERICAN SERVICES, SUPPLIES 10.00, 1608159, AMERICAN SERVICES, SUPPLIES 20.00, 1608159, AMERICAN SERVICES, SUPPLIES 35.00, 1608170, KEYSTONE CHEVROLET, SUPPLIES/MAINT -75.00, 1608170, KEYSTONE CHEVROLET, SUPPLIES/MAINT -94.32, 1608170, KEYSTONE CHEVROLET, SUPPLIES/MAINT 922.68, 1608397, WJOE SHAW, SUPPLIES/MAINT 232.04, 1608397, WJOE SHAW, SUPPLIES/MAINT 48.36, 1608420, WJOE SHAW, SUPPLIES/MAINT 81.94, 1608420, WJOE SHAW, SUPPLIES/MAINT 40.26, 1608485, WJOE SHAW, SUPPLIES/MAINT 76.50, 1608487, HOUGH, KEITH, SUPPLIES/MAINT 375.00, 1608563, KIRBY-SMITH, SUPPLIES/MAINT 1,220.22, 1608564, KIRBY-SMITH, SUPPLIES/MAINT 129.17, 1608595, WARREN POWER, SUPPLIES/MAINT 258.30, 1608627, WALKUP, SUPPLIES/MAINT 175.00, 1608629, WARREN POWER, SUPPLIES/MAINT -533.21, 1608629, WARREN POWER, SUPPLIES/MAINT 879.65, 1608631, AMERIFLEX, SUPPLIES/MAINT 220.00, 1608670, QUALITY PETROLEUM, SUPPLIES/MAINT 336.30, 1608693, KIRBY-SMITH, SUPPLIES/MAINT 574.40, 1608768, WELDON PARTS, SUPPLIES/MAINT 91.01, 1608768, WELDON PARTS, SUPPLIES/MAINT 151.00, 1608910, OREILLY, SUPPLIES/MAINT 46.50, 1608911, OKLAHOMA OUTDOOR POW, SUPPLIES/MAINT 74.95, 1608914, CONSTRUCTION & SURVE, SUPPLIES/MAINT 312.00, 1608915, DIAMOND P FOREST, SUPPLIES/MAINT

288.09, 1608964, WARREN POWER, SUPPLIES/MAINT 1,231.22, 1608967, BEST ELECTRIC, SUPPLIES/MAINT 177.00, 1608969, OREILLY, SUPPLIES/MAINT 64.44, 1609081, WELDON PARTS, SUPPLIES/MAINT 93.56, 1609086, CHAMPION SUPPLY, SUPPLIES/MAINT 100.77, 1609090, OREILLY, SUPPLIES/MAINT 93.37, 1609091, CHRIS NIKEL, SUPPLIES/MAINT 180.00, 1609159, OREILLY, SUPPLIES/MAINT 1,097.03, 1609195, STEEL SERVICE, SUPPLIES/MAINT 975.00, 1609215, WELDON PARTS, SUPPLIES/MAINT 43.36, 1609218, JOHN DEERE, SUPPLIES/MAINT -451.05, 1609218, JOHN DEERE, SUPPLIES/MAINT 1,093.15, 1609219, JAMES MATTHEWS FORD, SUPPLIES/MAINT 17.54, 1609220, OREILLY, SUPPLIES/MAINT 45.98, 1609221, WARREN POWER, SUPPLIES/MAINT 300.03, 1609222, WARREN POWER, SUPPLIES/MAINT 517.12, 1609229, OREILLY, SUPPLIES/MAINT 100.02, 1609231, ECONOMY LUMBER, SUPPLIES/MAINT 45.12, 1609312, TUCKER CHEMICAL, SUPPLIES/MAINT 216.00, 1609314, ELLIOTT AUTO, SUPPLIES/MAINT 70.32, 1609347, JOHN DEERE, SUPPLIES/MAINT 122.66, 1609350, OREILLY, SUPPLIES/MAINT 277.42, 1609381, PEAK BATTERIES, SUPPLIES/MAINT 198.08, 1609582, ELLIOTT AUTO, SUPPLIES/MAINT 210.84, 2015-2016 CITY-COUNTY HEALTH DEPARTMENT, 1600102, CITY CAB, SERVICES 833.43, 1601293, BLUE SKY SUPPLY, MISCELLANEOUS 300.65, 1603805, IMAGENET, LEASE/PURCHASE 3,204.32, 1603805, IMAGENET, LEASE/PURCHASE 175.00, 1604521, FIZZ-O WATER, SERVICES 9.00, 1604521, FIZZ-O WATER, SERVICES 9.00, 1604521, FIZZ-O WATER, SERVICES 9.00, 1604521, FIZZ-O WATER, SERVICES 31.50, 1604521, FIZZ-O WATER, SERVICES 56.10, 1604829, CITY OF BIXBY, UTILITIES 14.62, 1604829, CITY OF BIXBY, UTILITIES 2.20, 1604829, CITY OF BIXBY, UTILITIES 14.62, 1604902, STERICYCLE, SERVICES 31.15, 1604902, STERICYCLE, SERVICES 117.66, 1604902, STERICYCLE, SERVICES 71.02, 1604902, STERICYCLE, SERVICES 27.76, 1604902, STERICYCLE, SERVICES 49.38, 1604908, SCOTT ADKINS CONSULT, PRO/TECH 4,328.00, 1604911, AT&T, COMMUNICATION 716.67, 1604911, AT&T, COMMUNICATION 115.80, 1604913, AT&T, COMMUNICATION 38.60, 1604913, AT&T, COMMUNICATION 1,339.21, 1604913, AT&T, COMMUNICATION 77.20, 1605035, EVOQUA WATER TECH, CHEM/LAB SUPPLY 173.46, 1605529, MANSFIELD OIL, VEHICLES-OPER 711.36, 1605721, COHLMIA, SERVICES 162.00, 1605721, COHLMIA, SERVICES 164.00, 1605813, ENVIRONMENTAL EXPRESS, CHEM/LAB SUPPLY 1,228.88, 1605813, ENVIRONMENTAL EXPRESS, CHEM/LAB SUPPLY 27.01, 1605836, SPOT CONSULTANTS, SERVICES 40.00, 1605836, SPOT CONSULTANTS, SERVICES 40.00, 1605836, SPOT CONSULTANTS, SERVICES 75.00, 1605836, SPOT CONSULTANTS, SERVICES 40.00, 1605836, SPOT CONSULTANTS, SERVICES 45.00, 1605836, SPOT CONSULTANTS, SERVICES 260.00, 1606429, WM CORP, SUPPLIES 54.28, 1606429, WM CORP, SUPPLIES 568.00, 1606429, WM CORP, SUPPLIES 63.28, 1606631, AARON FENCET, IMPROV-OTHER THAN BL 2,574.00, 1607009, SW BELL, COMMUNICATION 1,597.43, 1607009, SW BELL, COMMUNICATION 79.42, 1607009, SW BELL, COMMUNICATION 183.66, 1607009, SW BELL, COMMUNICATION 650.37, 1607009, SW BELL, COMMUNICATION 372.31, 1607075, DONG'S SPORTING, MISCELLANEOUS 143.92, 1607177, THOMAS & ASSOCIATES, SERVICES 1,912.00, 1607178, THOMAS & ASSOCIATES, SERVICES 1,912.00, 1607186, COXCOM, COMMUNICATION 921.08, 1607188, COXCOM, COMMUNICATION 345.03, 1607297, AMERICAN WASTE, UTILITIES 103.00, 1607297, AMERICAN WASTE, UTILITIES 77.00, 1607297, AMERICAN WASTE, UTILITIES 13.00, 1607297, AMERICAN WASTE, UTILITIES 77.00, 1607378, SMARTSHEET COM, SERVICE AGREEMENT 675.00, 1607573, TC, PRINT/DUP 91.82, 1607573, TC, PRINT/DUP 97.51, 1607573, TC, PRINT/DUP 104.25, 1607573, TC, PRINT/DUP 163.08, 1607573, TC, PRINT/DUP 296.02, 1607573, TC, PRINT/DUP 306.57, 1607573, TC, COMMUNICATION 3,079.56, 1607850, REXEL, BLDGS/GROUNDS MAINT 385.44, 1607850, REXEL, SUPPLIES 171.00, 1607859, REXEL, BLDGS/GROUNDS MAINT -29.74, 1607859, REXEL, BLDGS/GROUNDS MAINT 188.10, 1607914, REXEL, BLDGS/GROUNDS MAINT 62.70, 1607914, REXEL, BLDGS/GROUNDS MAINT 256.70, 1608164, INTERLINE BRANDS, BLDGS/GROUNDS MAINT 301.50, 1608201, MMS A MEDICAL, CHEM/LAB SUPPLY 1,022.58, 1608201, MMS A MEDICAL, CHEM/LAB SUPPLY 27.31, 1608201, MMS A MEDICAL, CHEM/LAB SUPPLY 2,457.26, 1608206, DIGITAL MEDIA, SUPPLIES 162.24, 1608217, SMC DIRECT, CHEM/LAB SUPPLY 295.00, 1608387, CDW, SUBSCRIPT/MEMB 564.57, 1608387, CDW, DP/SERVICE 564.57, 1608388, FISHER SCIENTIFIC, CHEM/LAB SUPPLY 339.02, 1608388, FISHER SCIENTIFIC, CHEM/LAB SUPPLY 1,034.70, 1608521, CDW, SUPPLIES 5,394.60, 1608620, INDUSTRIAL EQUIPMENT, SUPPLIES 31.71, 1608620, INDUSTRIAL EQUIPMENT, SUPPLIES 1,406.32, 1608695, BENCO DENTAL, CHEM/LAB SUPPLY 440.43, 1608696, FISHER SCIENTIFIC, CHEM/LAB SUPPLY 126.55, 1608776, BENCO DENTAL, SUPPLIES 1,059.09, 1608835, QUIK PRINT, SUPPLIES 443.81, 1608918, MMS A MEDICAL, CHEM/LAB SUPPLY 1,045.70, 1608918, MMS A MEDICAL, CHEM/LAB SUPPLY 7.92, 1609029, DENOVO DENTAL, CHEM/LAB SUPPLY 364.31, 1609030,

MCKESSON MEDICAL, CHEM/LAB SUPPLY 120.80, 1609031, NELAC INSTITUTE, THE, TRAINING 35.00, 1609097, ARROW SYSTEMS, COMMUNICATION 22,964.13, 1609127, INDUSTRIAL EQUIPMENT, SUPPLIES 355.95, 1609153, G4S, PRO/TECH 3,102.00, 1609189, CDW, SUPPLIES 673.68, 1609298, PATTERSON DENTAL, SUPPLIES 370.50, 1609304, SW BELL, COMMUNICATION 5,023.60, 1609308, SW BELL, COMMUNICATION 1,077.95, 1609311, SW BELL, COMMUNICATION 30.00, 1609322, BIXBY TELEPHONE, COMMUNICATION 79.63, 1609322, BIXBY TELEPHONE, COMMUNICATION 11.98, 1609322, BIXBY TELEPHONE, COMMUNICATION 79.63, 1609333, TOTAL TRAVEL, TRAVEL-OUT OF COUNTY 474.70, 1609355, EDMONDS, CHRISTINA, MILEAGE IN COUNTY 77.05, 1609355, EDMONDS, CHRISTINA, TRAVEL-OUT OF COUNTY 591.28, 1609361, BRYANT, KARRIE, MILEAGE IN COUNTY 17.83, 1609363, ETGEN, ALICIA, MILEAGE IN COUNTY 3.45, 1609363, ETGEN, ALICIA, TRAVEL-OUT OF COUNTY 261.13, 1609435, TULSA AREA HUMAN RES, TRAINING 780.00, 1609438, OKLAHOMA INTRINSIC, SERVICES 46.10, 1609464, CUPPLES, ROSALINE, MILEAGE IN COUNTY 10.35, 1609465, COONFIELD, MICHELLE, MILEAGE IN COUNTY 55.78, 1609535, ORR, CHANTEAU, MILEAGE IN COUNTY 40.83, 1609535, ORR, CHANTEAU, TRAVEL-OUT OF COUNTY 352.75, 1609536, SUNS, CARRIE, MILEAGE IN COUNTY 55.20, 1609537, TILLMAN, STEPHANIE, MILEAGE IN COUNTY 78.20, 1609561, LOHN, BRIDGET, MILEAGE IN COUNTY 75.90, 1609561, LOHN, BRIDGET, TRAVEL-OUT OF COUNTY 280.25, 1609562, RAMSEY, CASEY, MILEAGE IN COUNTY 148.35, 1609562, RAMSEY, CASEY, TRAVEL-OUT OF COUNTY 75.50, 1609566, DOTSON, JOAN, MILEAGE IN COUNTY 125.35, 1609566, DOTSON, JOAN, TRAVEL-OUT OF COUNTY 691.20, 1609569, KRUG, LUISA, MILEAGE IN COUNTY 87.97, 1609569, KRUG, LUISA, TRAVEL-OUT OF COUNTY 150.03, 1609571, SNODGRASS, TERRICE, MILEAGE IN COUNTY 41.98, 1609572, CARROLL, LESLIE, MILEAGE IN COUNTY 174.23, 1609635, AUTRY, TODD, MILEAGE IN COUNTY 26.30, 1609644, IVEY, REGGIE, MILEAGE IN COUNTY 123.05, 1609644, IVEY, REGGIE, TRAVEL-OUT OF COUNTY 138.10, 1609646, VANBUSKIRK, KELLY, MILEAGE IN COUNTY 154.10, 1609646, VANBUSKIRK, KELLY, TRAVEL-OUT OF COUNTY 224.00, 1609647, RASK, PAMELA SUE, MILEAGE IN COUNTY 101.15, 1609673, LIFSICS, ELLEN, MILEAGE IN COUNTY 294.40, 1609674, MCDONALD, RENAE, MILEAGE IN COUNTY 319.13, 1609675, YOUNG, MARIA, MILEAGE IN COUNTY 221.95, 1609721, GEORGE, FALINE, MILEAGE IN COUNTY 92.58, 1609722, ADIBI, MICHELLE, MILEAGE IN COUNTY 64.40, 1609723, HURTADO, SUSAN, MILEAGE IN COUNTY 265.08, 1609723, HURTADO, SUSAN, TRAVEL-OUT OF COUNTY 186.30, 1609724, BIXLER, MARY, MILEAGE IN COUNTY 286.53, 1609725, ELIAS, KRISTY, MILEAGE IN COUNTY 345.00, 1609728, ALMOND, CARA, MILEAGE IN COUNTY 105.23, 1609747, MORGAN, CORY, MILEAGE IN COUNTY 161.29, 1609748, BENNETT, ROBERT, MILEAGE IN COUNTY 93.15, 1609748, BENNETT, ROBERT, TRAVEL-OUT OF COUNTY 75.50, 1609749, BRICE, AMY, MILEAGE IN COUNTY 156.40, 1609750, CLARK, LINDSEY, MILEAGE IN COUNTY 106.95, 1609750, CLARK, LINDSEY, TRAVEL-OUT OF COUNTY 208.85, 1609751, CARROLL, SIERRA, MILEAGE IN COUNTY 87.40, 1609751, CARROLL, SIERRA, TRAVEL-OUT OF COUNTY 225.25, 1609752, CARTER, MICHAEL, MILEAGE IN COUNTY 157.55, 1609752, CARTER, MICHAEL, TRAVEL-OUT OF COUNTY 75.50, 1609753, DIXON, SHONTELLE, MILEAGE IN COUNTY 322.00, 1609754, DANIEL, CHARLEY, MILEAGE IN COUNTY 227.96, 1609754, DANIEL, CHARLEY, TRAVEL-OUT OF COUNTY 623.32, 1609755, EDMONDS, CHRISTINA, MILEAGE IN COUNTY 85.68, 1609756, HARBAUGH, TEDDY, MILEAGE IN COUNTY 173.08, 1609757, HOVERMAN, BRITTANY, MILEAGE IN COUNTY 93.73, 1609757, HOVERMAN, BRITTANY, TRAVEL-OUT OF COUNTY 75.50, 1609758, LONG, MARIANNE, MILEAGE IN COUNTY 28.75, 1609758, LONG, MARIANNE, TRAVEL-OUT OF COUNTY 425.23, 1609759, LOVE, COREY, MILEAGE IN COUNTY 50.60, 1609759, LOVE, COREY, TRAVEL-OUT OF COUNTY 127.00, 1609807, CARGILL, BARBARA, MILEAGE IN COUNTY 182.28, 1609808, KROENERT, LINDY, MILEAGE IN COUNTY 322.00, 1609809, ARMSTRONG, CINDY, MILEAGE IN COUNTY 257.60, 1609810, FREDERICK, AUTUM, MILEAGE IN COUNTY 213.90, 1609853, WILEY, LAURA, MILEAGE IN COUNTY 92.00, 1609861, MAXEY, HEATHER, MILEAGE IN COUNTY 227.70, 1609861, MAXEY, HEATHER, TRAVEL-OUT OF COUNTY 76.55, 1609863, FLOYD, LESLIE, MILEAGE IN COUNTY 239.78, 1609863, FLOYD, LESLIE, TRAVEL-OUT OF COUNTY 10.35, 1609873, MATERNAL AND CHILD, TRAINING 65.00, 2015-2016 TULSA AREA EMERGENCY MGMT AGCY, 1601256, TC, SUPPLIES 117.28, 1608213, PSO, ELECTRIC 788.02, 1608934, MCELROY, PHYLLIS, TUITION 452.64, 2015-2016 DISTRICT ATTORNEY, 1604892, TC, SUPPLIES, 16.5, 1604892, TC, SUPPLIES, 16.5, 1604892, TC, SUPPLIES, 22.89, 1604892, TC, SUPPLIES, 30.33, 1604892, TC, SUPPLIES, 32.25, 1604892, TC, SUPPLIES, 51.11, 1604892, TC, SUPPLIES, 56, 1604892, TC, SUPPLIES, 112, 1604892, TC, SUPPLIES, 140, 1604892, TC, SUPPLIES, 140, 1604892, TC, SUPPLIES, 140, 1604892, TC, SUPPLIES, 181, 1604892, TC, SUPPLIES, 420, 1604892, TC, SUPPLIES, 521.45, 1604892, TC, SUPPLIES, 2040.82, 1608482, WALKER COMPANIES, SUPPLIES, 77.5, 1609143, TANNER,

SHARON, SUPPLIES, 108.5, 1609244, HARRINGTON, JANA, SUPPLIES, 30, Request for Executive Session from District Attorney, by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between Board and its attorney for purpose of confidential communications concerning a pending claim, to-wit: *McFadden v. BOCC*, et al., disclosure of details of which its attorney advises would seriously impair ability of Board to proceed in public interest. Request for Executive Session from District Attorney, by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between Board and its attorney for purpose of confidential communications concerning a pending claim, to-wit: denial of certiorari in Board of County Commissioners of County of Bryan v. Oklahoma Department of Corrections, Oklahoma Supreme Court Case No. 112277 and Department of Corrections' subsequent refusal to pay actual cost of incarceration of DOC prisoners. Moved by Peters, seconded by Keith, to go into Executive Session. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Executive Session commenced at 9:48 a.m. Moved by Peters, seconded by Keith, for regular meeting to reconvene at 10:09 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Peters, to authorize Commissioner Smaligo to sign interrogatories, to wit: *McFadden v. BOCC*, et al. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236467) Moved by Peters, seconded by Keith, to authorize District Attorney's office to work with other plaintiffs to pursue lawsuit against Department of Corrections, to wit: *denial of certiorari in Board of County Commissioners of the County of Bryan v. Oklahoma Department of Corrections, Oklahoma Supreme Court Case No. 112277 and Department of Corrections' subsequent refusal to pay actual cost of incarceration of DOC prisoners*. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 236468) Moved by Peters, seconded by Keith, that this meeting be adjourned. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. BOARD OF COUNTY COMMISSIONERS \_/S/\_ John Smaligo, Chairman ATTEST: \_/S/\_ Pat Key, County Clerk (DETAILS OF ABOVE ARE AVAILABLE IN OFFICE OF COUNTY CLERK.)