

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 5, 2016 at 3:28 p.m.)

MINUTES
Monday, May 9, 2016

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

Karen Keith, Chairman, called the meeting to order at 9:32 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.

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of May 2, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 4/16. (Clerk's Misc. File No. 237799)
2. Treasurer - Depository Summary of Daily Analysis for 4/16. (Clerk's Misc. File No. 237800)
3. Purchasing - Annual Inventory Certification for FY 2015-2016. (Clerk's Misc. File No. 237801)

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

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

1. INCOG - Home Buyer Assistance Program - Deferred
2. INCOG - Rental Housing - Deferred
3. INCOG- Urban County CDBG Request for Applications from Competitive Category Applicants - to City of Collinsville for water line upgrade and fire hydrant installation, \$72,645; City of Glenpool, for completion of senior center renovations, \$72,645; and Tulsa County for repair and rehabilitation of 65th West Avenue, \$72,645. Funds are available to fund the top three projects at the full amount. The City of Skiatook did not meet the requirements of the bid because they did not include an affidavit. (Clerk's Misc. File No. 237802)
4. Sheriff - Janitorial Supplies - Deferred
5. TC Departments - Cleaning Pads - to Advanced Industrial Solutions, the lowest and best bid received on items most commonly used. This award is for one year beginning 5/20/16. (Clerk's Misc. File No. 237803)
6. TC Maintenance Garages - Dodge Van and Truck Parts, to Chris Nikel Chrysler Jeep Dodge, the only bid received, however it is within the projected cost of the parts. This award is for one year beginning 5/19/16. (Clerk's Misc. File No. 237804)

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

Moved by Smaligo, seconded by Peters, to approve Addendum #1 from Purchasing to the Request for Proposals for ADA Consulting Services to provide clarifications and answers to questions that were submitted. Details are available for review in Purchasing and the Office of the County Clerk. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237805)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #1 from Engineers, to the agreement with Walter P. Moore and Associates, Inc., CMF #232494, for additional work to survey and include ongoing development in the project area and

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some changes made for environmental clearance. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237806)

Moved by Smaligo, seconded by Peters, 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; Peters, yes; Keith, yes. Motion carried. The hearing opened at 9:35 a.m. Jeff Mulder from Tulsa International Airport and Leslie Batchelor from the Center for Economic Development Law, were present and gave reports, with details available for review in the County Clerk's office. There were no members of the public that wished to speak.

Moved by Smaligo, seconded by Peters, to close the Public Hearing. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. The hearing closed at 9:45 a.m. (Clerk's Misc. File No. 237807)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 5/16/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237808)

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

1. Parcel #41025-02-01-05040, LT 12 BLK 8, SUBURBAN HILLS ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 237809)
2. Parcel #53125-03-06-01380, LTS 26 27 28 29 30 BLK 5, EAST TURLEY ADDN AMD B1&4-5&8, to Bob G Moore, for the sum of \$75.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$199.81. (Clerk's Misc. File No. 237810)

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

Moved by Peters, seconded by Smaligo, to consider and take action on the approval or disapproval of certain forms of agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the forms of such agreements and to execute and deliver these agreements and all documents and agreements as may be necessary or required:

1. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Bixby, Oklahoma (Bixby Charley Young Events Park Project). (Clerk's Misc. File No. 237811)
2. Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Owasso, Oklahoma (76th Street North and Main Improvements Project). (Clerk's Misc. File No. 237812)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following requests from the District Attorney for Authorization for Signature Card Changes:

1. DA Depository Account - #600000574. (Clerk's Misc. File No. 237813)
2. State Witness Fee Account - #600000750. (Clerk's Misc. File No. 237814)

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

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Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the Resolution from the Board of County Commissioners for the assessment and collection by the Tulsa County District Court Clerk of a ten dollar (\$10.00) fee per Civil Filing as provided by Oklahoma Statute SB 456 (effective November 30, 2015 and codified at 28 Okla. Stat. §152 (F)), for use by the Tulsa County Sheriff to support existing or provide additional courthouse security. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237798)

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

1. Assessor - LexisNexis Risk Solutions, for accessing services and products of LexisNexis Risk Solutions. (Clerk's Misc. File No. 237815)
2. Engineers - Oklahoma Department of Transportation (ODOT), for purchase of a 2016 Caterpillar Asphalt Laydown machine through the County Road Machinery and Equipment Revolving Fund. This equipment is being purchased off the State bid from Warren Cat. This document is needed for ODOT to compensate the vendor. (Clerk's Misc. File No. 237816)
3. Parks - Beacon Drive, for performance on 6/3/16 from 7:00 to 9:00 p.m. in the First Friday Concert Series at the Gardens of LaFortune Park. (Clerk's Misc. File No. 237817)
4. Parks - SESAC, LLC, for music licensing. (Clerk's Misc. File No. 237818)

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

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

1. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 237819)
 2. Social Services - Social Services Foundation Repair. (Clerk's Misc. File No. 237820)
- Bid #1 to be received by 4:00 p.m. on 5/20/16 & to open 5/23/16 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 6/10/16 & to open 6/13/16 at 9:30 a.m.

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

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

1. Board of County Commissioners - junked; HP 700 Fax Machine, SN JP538J107N, purch. 12/5/95 for \$595. (Clerk's Misc. File No. 237821)
2. Sheriff - junked; Segway 2 Wheel Human Transport, SN 042241009729, purch. 3/2/06 for \$3,989. (Clerk's Misc. File No. 237823)

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

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

1. AT&T - to parallel N. 129th E. Ave +/- .5 miles S. of the Intersection of 136th and 129th and further described as 1725' S of the NW/C of Section 33, Township 22N, Range 14E, by trenching and boring (under roadways) for a 48 fiber optic cable with a 1" casing. (Clerk's Misc. File No. 237824)
2. Oklahoma Natural Gas, a division of ONEOK, Inc. - to cross N. Sheridan Rd. +/- 2.82 miles W. & 4.23 miles N. of the Intersection of SH 266 & US Hwy 169 and further described as 1327' N. of the SW/C of Section 23, Township 21N, Range 13E, by boring for a 4" natural gas pipeline. (Clerk's Misc. File No. 237825)

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

Moved by Smaligo, seconded by Peters, to approve the Travel/Training Request from OSU Extension, for Bruce L. Peverley, attended Ag In-Service from 5/2-3/16 in Wilburton, OK; cost of \$300. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237826)

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

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A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Cook, Rebecca (Clerk's Misc. File No. 237827)	Rescind Intermittent FMLA	\$2,109.53	4/4/16
<u>Building Operations</u>			
Schuller, Cynthia Schuller, Cynthia (Clerk's Misc. File No. 237828)	Rescind Action dated 4/27/16 to End Provisionary Discharged		4/29/16 4/29/16
<u>Court Services</u>			
Jenkins, Justin Case, Mackenzie (Clerk's Misc. File No. 237829)	Transfer from Court Clerk New Hire Probationary	\$2,130.60 \$2,130.60	5/1/16 5/1/16
<u>Election Board</u>			
Cabello, Ernesto M. (Clerk's Misc. File No. 237830)	Corrected Job Codes	\$50/day and/or \$8.00/hr.	4/11/16
<u>Highways</u>			
Combs, Ramsey Massey, Nathaniel (Clerk's Misc. File No. 237831)	Resignation Probationary to Reg./ Change to 30002340-505010		5/12/16 5/1/16
<u>IT</u>			
Hill, Kevin (Clerk's Misc. File No. 237832)	Part Time	\$10.69/hr.	5/9/16
<u>Parks</u>			
Jacobs, Amy Taylor, Jessie McClure, Magali Mackin, Dennis Walker, Chance Rampy, Elizabeth (Clerk's Misc. File No. 237833)	Part Time Part Time Part Time Termination Termination Rehire	\$7.25/hr. \$8.00/hr. \$8.00/hr. \$8.00/hr.	5/6/16 5/10/16 5/10/16 4/29/16 5/1/16 5/6/16

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Starling, Carenda (Clerk's Misc. File No. 237838)	Provisionary Appt.	\$2,130.60	4/25/16

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

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

Agreements:

- a. Wellness Council of America, for keynote speaker for Make It Your Business Conference (TSET-Healthy Living) from 5/1/16 to 5/30/16; cost of \$2,500. (Clerk's Misc. File No. 237839)
- b. Tulsa Chamber of Commerce - TYPros Foundation, for sponsorship and participation in annual Street CreD event from 4/1/16 to 5/15/16; cost of \$5,000. (Clerk's Misc. File No. 237840)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Michelle	Salary adjustment; PDIP	\$3,792.26	5/1/16
Vung, Man Lun	Salary adjustment; PDIP	\$2,400.45	5/1/16
Johnson, Mandy	New hire; regular full time	\$3,816.25	5/1/16
Muralidharan, Roshini	New hire; regular full time	\$3,750.00	5/1/16
Bilby-Smith, Stephanie	Resignation		5/3/16
Herrin, Deborah	Retirement		5/31/16
Zongker, Deborah (Clerk's Misc. File No. 237848)	Retirement		5/31/16

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Travel/Training:
a) Kelly VanBuskirk and Mary O’Roark to take on-line course 1 Subscription Account of Arrow SI Learning Online; cost of \$1,990. b) Ashley Thompson attended NACCHO Preparedness Summit 2016 from 4/18-23/16 in Dallas, TX; cost of \$1,659. c) Kristen Sanford attended Unit 2 NFP Training from 5/2-6/16 in Denver, CO; cost of \$1,452.42. d) Donna Durant-Macon attended Annual Record Consultant Retreat from 5/4-6/16 in Moore, OK; cost of \$112. e) Michael Scott Meador to NEHA National Conference from 6/13-16/16 in San Antonio, TX; cost of \$2,015.75. f) Connie Berson to AHA CPR Course on 6/17/16 in Tulsa, OK; cost of \$35. (Clerk’s Misc. File No. 237841)

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

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

Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1619209	Schaudt-Teel Funeral Service	496234	\$190.00	237842
1619199	Schaudt-Teel Funeral Service	496234	\$190.00	237842
1617565	Hyatt Corporation, Agent of PCCP	495736	\$722.70	237843
1617196	Tabani OKC Cro LLC	495518	\$89	237844
1617197	Tabani OKC Cro LLC	495519	\$89	237845
1617198	Tabani OKC Cro LLC	495520	\$89	237846

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the

Commission, the claims, (payments for bills to be paid from 4/25-29/16), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the

Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/2-6/16.

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

2015 - 2016 GENERAL FUND			
1600289	SCHINDLER ELEVATOR	OTHER SERVICES	2,864.54
1601396	COXCOM INC	UTILITY SERVICES	130.00
1602154	XEROX CORPORATION	EQUIP LEASE-PURCHASE	52.05
1603728	PACER SERVICE CENTER	LITIGATION EXPENSE	218.40
1606500	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610420	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1610810	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	1,396.32
1611258	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.78
1612176	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1612176	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	15.47
1612227	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612227	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.24
1612266	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612266	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.84
1613196	COXCOM INC	UTILITY SERVICES	2,395.08
1613207	COXCOM INC	UTILITY SERVICES	99.95
1613210	COXCOM INC	UTILITY SERVICES	3,115.29
1613255	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	478.59
1613255	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	6,439.79

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1613989	SAPULPA RURAL WATER	UTILITY SERVICES	35.70
1614391	IMAGENET CONSULTING	PRINTING, DUPLICATIN	396.47
1614428	OKLAHOMA POLICE	OPERATING SUPPLIES	3,060.00
1614461	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	436.84
1614461	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1614461	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	442.54
1614536	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SER	1,705.74
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	15.84
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	26.73
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	13.86
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1615028	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	26.73
1615262	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	20.00
1615484	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	651.48
1615702	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	72.36
1615837	COATNEY, DAVID	TRAVEL-OUT OF COUNTY	206.50
1615868	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	4,964.00
1615965	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	4,964.00
1616117	UNITED PARCEL SERVICE	POSTAGE	39.19
1616488	WARKENTINE INC	PHARMACY SUPPLIES	69.79
1616635	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	76.44
1616701	LAERDAL MEDICAL CORP	SAFETY MATERIAL & SUPPLIES	1,098.11
1616877	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	89.40
1617023	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	420.92
1617023	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	423.08
1617023	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	480.25
1617023	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	596.40
1617155	HILAND DAIRY FOODS	EMERGENCY GROCERIES	37.50
1617155	HILAND DAIRY FOODS	EMERGENCY GROCERIES	21.75
1617155	HILAND DAIRY FOODS	EMERGENCY GROCERIES	26.25
1617155	HILAND DAIRY FOODS	EMERGENCY GROCERIES	36.50
1617421	TURN-KEY MOBILE INC	MOTOR VEHICLES-MAINT	1,345.00
1617475	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	19.16
1617475	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	257.86
1617484	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,351.35
1617537	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	8.05
1617555	CITY OF TULSA	UTILITY SERVICES	28.58
1617558	SPERRY UTILITY SERVICE	UTILITY SERVICES	22.07
1617699	VERITIV OPERATING	PRINTING SUPPLIES	19.08
1617699	VERITIV OPERATING	PRINTING SUPPLIES	440.25
1617699	VERITIV OPERATING	PRINTING SUPPLIES	568.41
1617699	VERITIV OPERATING	PRINTING SUPPLIES	970.98
1617760	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1617774	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1617774	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1617776	HIGHT, WILLIAM H	OTHER M&E AND MATERIALS	1,519.90
1617786	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1617786	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1617786	CELLCO PARTNERSHIP	UTILITY SERVICES	50.04
1617786	CELLCO PARTNERSHIP	UTILITY SERVICES	584.38
1617872	COXCOM INC	UTILITY SERVICES	519.67
1617889	COXCOM INC	UTILITY SERVICES	459.72
1617895	COXCOM INC	UTILITY SERVICES	104.95
1617950	AT&T CORP	UTILITY SERVICES	2,743.08
1617994	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	465.00
1618193	TULSA COFFEE SERVICE	OFFICE SUPPLIES	143.53
1618271	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1618276	ORECK	OFFICE SUPPLIES	49.98
1618310	GALLS LLC	OPERATING SUPPLIES	18.35
1618313	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	332.00
1618379	PREMIER BIOTECH INC	UA TESTING	890.00
1618379	PREMIER BIOTECH INC	UA TESTING	1,505.82
1618510	ST JOHN MEDICAL CENTER	TRAINING	35.00
1618557	CITY OF COLLINSVILLE	UTILITY SERVICES	26.25
1618613	PINPOINT PERSONNEL	PROFESSIONAL & TECH	402.98
1618624	VISION SERVICE PLAN	EMPLOYEE INSURANCE	10.66
1618670	CITY OF TULSA	UTILITY SERVICES	669.06
1618724	CDW LLC	HARDWARE-NON CAPITAL	409.65
1618725	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	251.00
1618725	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,302.00

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1618802	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1618804	ONEOK INC	UTILITY SERVICES	21.20
1618805	ONEOK INC	UTILITY SERVICES	137.37
1618812	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.58
1618859	UNITED STATES CELLULAR	EMER SHELTER RESIDEN	18.41
1619126	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1619130	J D YOUNG	OPERATING SUPPLIES	46.95
1619146	CDW LLC	OPERATING SUPPLIES	259.16
1619146	CDW LLC	OPERATING SUPPLIES	450.75
1619287	CDW LLC	HARDWARE-NON CAPITAL	158.62
1619287	CDW LLC	HARDWARE-NON CAPITAL	143.64
1619378	VICTORY, JOSHUA	TRAVEL-OUT OF COUNTY	324.50
1619430	VERITIV OPERATING	OFFICE SUPPLIES	423.08
1619451	CDW LLC	DATA PROCESSING SUPPLIES	3,300.00
1619458	INTERLINE BRANDS INC	OFFICE SUPPLIES	48.34
1619460	CDW LLC	MISCELLANEOUS SUPPLIES	1,320.00
1619460	CDW LLC	DATA PROCESSING EQUIP	9,760.00
1619460	CDW LLC	OFFICE EQUIPMENT	534.00
1619460	CDW LLC	MISCELLANEOUS SUPPLIES	112.00
1619560	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	1,380.00
1619568	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	31.15
1619593	CDW LLC	HARDWARE-NON CAPITAL	760.00
1619596	GET IMAGING INC	FILMING & MICROFILMING	900.00
1619691	CITY OF TULSA	UTILITY SERVICES	66.88
1619691	CITY OF TULSA	UTILITY SERVICES	207.13
1619691	CITY OF TULSA	UTILITY SERVICES	977.37
1619725	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1619725	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	417.48
1619746	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,675.00
1619749	VERITIV OPERATING	OPERATING SUPPLIES	359.80
1619773	ADAMS, VICKI	TRAVEL-OUT OF COUNTY	787.42
1619776	NORTHERN CALIFORNIA	MISCELLANEOUS SUPPLIES	970.00
1619787	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	992.74
1619788	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	97.50
1619790	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1619792	INTAB LLC	FREIGHT AND DRAYAGE	15.00
1619792	INTAB LLC	ELECTION SUPPLIES	417.40
1619825	TUCKER CHEMICAL INC	EMER SHELTER RESIDEN	91.86
1619831	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,116.25
1619841	CITY OF TULSA	UTILITY SERVICES	237.94
1619841	CITY OF TULSA	UTILITY SERVICES	823.32
1619841	CITY OF TULSA	UTILITY SERVICES	2,134.00
1619888	TULSA COFFEE SERVICE	OFFICE SUPPLIES	176.91
1619919	HOME DEPOT USA INC	ELECTION SUPPLIES	481.74
1619926	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	11,822.36
1619974	STATE OF OKLAHOMA	MISCELLANEOUS EXPENS	105.00
1619986	U S POSTAL SERVICE	POSTAGE	20,000.00
1619992	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	397.50
1620001	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	278.42
1620011	ASKINS, HAROLD DAVID	TRAVEL-OUT OF COUNTY	76.50
1620012	JUN, APRIL Y	TRAVEL-OUT OF COUNTY	76.50
1620015	PAYNE, SHERRY J	TRAVEL-OUT OF COUNTY	76.50
1620016	JONES, JAIME K	TRAVEL-OUT OF COUNTY	236.56
1620017	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	220.16
1620087	CONSOLIDATED ELECTRIC	BLDGS & GROUNDS MAINT	956.35
1620089	CONSOLIDATED ELECTRIC	BLDGS & GROUNDS MAINT	98.00
1620156	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	30.24
1620166	4IMPRINT INC	MISCELLANEOUS CHARGE	734.84
1620171	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1620292	SCHAFER HERRING	LITIGATION EXPENSE	5,960.12
1620296	MORTENSEN, THOMAS	LITIGATION EXPENSE	353.19
1620297	TIFFEE, BARBARA	LITIGATION EXPENSE	354.00

2015 - 2016 RISK MANAGEMENT FUND

1616672	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,023.75
1616672	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	360.75
1618450	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,010.20
1618450	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	175.00
1618450	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	9,060.78
1618451	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,713.91
1618451	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	265.68
1618451	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	12,569.08

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2015 - 2016 PARK FUND

1600877	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	103.85
1600877	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	-86.73
1600877	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	173.85
1600943	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	10.00
1601087	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,708.00
1604782	BOLDT COMPANY, THE	IMPROV-OTHER THAN BL	30,066.85
1607705	TANKERSLEY FOODSERVICE	PURCHASES FOR RESALE	189.52
1609592	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	366.30
1609592	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	390.10
1610850	COFFEY, ROGER COLE	IMPROV-OTHER THAN BL	262.75
1611470	HOWELL & VANCUREN	CAPITAL IMPROVEMENTS	1,723.25
1611773	COXCOM INC	BLDGS & GROUNDS MAINT	101.48
1612002	INTERLINE BRANDS INC	OPERATING SUPPLIES	145.02
1612004	CHAMPION SUPPLY CO	OPERATING SUPPLIES	146.46
1615415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1615415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.24
1615415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.45
1615415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.44
1615415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.31
1615466	SAM'S EAST INC	PURCHASES FOR RESALE	598.27
1615471	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1615471	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	199.55
1615479	BOTTLING GROUP LLC	PURCHASES FOR RESALE	548.24
1615479	BOTTLING GROUP LLC	PURCHASES FOR RESALE	569.88
1616605	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	795.20
1616609	BEN E KEITH FOODS	PURCHASES FOR RESALE	27.08
1616609	BEN E KEITH FOODS	PURCHASES FOR RESALE	39.13
1616609	BEN E KEITH FOODS	PURCHASES FOR RESALE	84.38
1616609	BEN E KEITH FOODS	PURCHASES FOR RESALE	92.04
1616609	BEN E KEITH FOODS	PURCHASES FOR RESALE	315.56
1616609	BEN E KEITH FOODS	PURCHASES FOR RESALE	441.64
1616618	SAM'S EAST INC	SPECIAL EVENTS - PAR	194.85
1616739	VOSS LIGHTING	PLUMBING SERVICE	404.04
1617116	BOTTLING GROUP LLC	PURCHASES FOR RESALE	417.84
1617116	BOTTLING GROUP LLC	PURCHASES FOR RESALE	635.42
1617120	BEN E KEITH FOODS	PURCHASES FOR RESALE	218.84
1617249	STUART C IRBY COMPANY	PLUMBING SERVICE	880.00
1617587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.25
1617587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.27
1617587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	281.63
1617587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	299.59
1617587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,090.81
1617588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1617588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.52
1617588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.80
1617588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.35
1617588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.21
1617588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.74
1617588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.24
1617589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1617589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.31
1617589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.56
1617589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.61
1617589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.38
1617589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.54
1617590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1617590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1617590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.20
1617724	BEN E KEITH FOODS	PURCHASES FOR RESALE	484.69
1617724	BEN E KEITH FOODS	PURCHASES FOR RESALE	717.10
1617817	STUART C IRBY COMPANY	PLUMBING SERVICE	230.00
1617817	STUART C IRBY COMPANY	PLUMBING SERVICE	-230.00
1617817	STUART C IRBY COMPANY	PLUMBING SERVICE	175.00
1618083	SAM'S EAST INC	PURCHASES FOR RESALE	184.12
1618083	SAM'S EAST INC	PURCHASES FOR RESALE	137.77
1618083	SAM'S EAST INC	PURCHASES FOR RESALE	76.20
1618086	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	765.60
1618325	HOLLIDAY SAND & GRAVEL	SAND	971.15
1618438	VERITIV OPERATING	OPERATING SUPPLIES	177.60
1618464	SOUTH CENTRAL GOLF	SUBSCRIPTIONS & MEMB	1,050.00
1618779	SAM'S EAST INC	PURCHASES FOR RESALE	-38.38
1618779	SAM'S EAST INC	PURCHASES FOR RESALE	6.98
1618779	SAM'S EAST INC	PURCHASES FOR RESALE	15.39

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1618779	SAM'S EAST INC	PURCHASES FOR RESALE	17.62
1618779	SAM'S EAST INC	PURCHASES FOR RESALE	24.60
1618779	SAM'S EAST INC	PURCHASES FOR RESALE	111.50
1618779	SAM'S EAST INC	PURCHASES FOR RESALE	145.11
1618779	SAM'S EAST INC	PURCHASES FOR RESALE	316.61
1618782	BEN E KEITH FOODS	PURCHASES FOR RESALE	996.86
1618914	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1618919	SILICONE SPECIALTIES	BLDGS & GROUNDS MAINT	60.90
1618922	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	115.00
1619045	LEKTRON LIGHTING & S	PLUMBING SERVICE	57.70
1619045	LEKTRON LIGHTING & S	PLUMBING SERVICE	173.10
1619253	SAM'S EAST INC	PURCHASES FOR RESALE	84.26
1619253	SAM'S EAST INC	PURCHASES FOR RESALE	11.86
1619253	SAM'S EAST INC	PURCHASES FOR RESALE	37.94
1619253	SAM'S EAST INC	PURCHASES FOR RESALE	69.74
1619253	SAM'S EAST INC	PURCHASES FOR RESALE	218.16
1619254	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	792.15
1619258	BOTTLING GROUP LLC	PURCHASES FOR RESALE	338.99
1619258	BOTTLING GROUP LLC	PURCHASES FOR RESALE	657.22
1619260	TULSA BEEF & PROVISIONS	PURCHASES FOR RESALE	384.80
1619426	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	359.98
1619427	VERITIV OPERATING	OPERATING SUPPLIES	195.25
1619457	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	221.96
1619684	SITEONE LANDSCAPE SUPPLY	RECREATIONAL & EDUCATION	2,399.65
1619935	HOME DEPOT USA INC	SMALL TOOLS & INSTRUMENTS	476.94
1619962	BULK WASTE LLC	BLDGS & GROUNDS MAINT	440.00
1619964	CHAMPION SUPPLY CO	OPERATING SUPPLIES	436.67
1620113	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,916.67
1620113	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21
1620331	EDELMAN, KRISTINA	DAY CAMP - PARKS	1,080.00

2015 - 2016 PARKING FUND

1620031	MAURICE S KANBAR REV	RENTALS & LEASES	630.00
1620032	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,286.89
1620033	AMERICAN AUTO PARKS	RENTALS & LEASES	26,073.73

2015 - 2016 COURT CLERK REVOLVING FUND

1619717	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1619718	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1619720	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1619721	TULSA COUNTY IT	UTILITY SERVICES	20.14
1619722	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1619741	KODAK ALARIS INC	OPER SUPPLIES&MAINT	3,594.25
1619743	KODAK ALARIS INC	OPER SUPPLIES&MAINT	2,241.75

2015 - 2016 VISUAL INSPECTION FUND

1618271	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1619451	CDW LLC	DATA PROCESSING SUPPLIES	3,300.00
1619725	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1619725	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	278.33
1619976	INDIAN NATIONS COUNCIL	MAPS AND MAP SERVICE	13,996.13
1619986	U S POSTAL SERVICE	POSTAGE	20,000.00
1620018	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	76.50
1620020	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	76.50
1620021	GRASS, TIM	TRAVEL-OUT OF COUNTY	189.70
1620115	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	132.84
1620116	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	288.36
1620117	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	131.76
1620118	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	54.54
1620119	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	320.22
1620120	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	160.38
1620121	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	225.72
1620122	GRASS, TIM	MILEAGE REIMB-IN COUNTY	113.40
1620124	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	214.92
1620125	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	258.12
1620126	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	228.42
1620127	LAY, ZACH	MILEAGE REIMB-IN COUNTY	24.30
1620128	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	201.42
1620129	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	239.76
1620131	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	179.28
1620132	MOJICA, KARI	MILEAGE REIMB-IN COUNTY	22.14
1620133	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	136.62
1620134	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	37.80
1620135	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	32.40

Monday, May 9, 2016 - Continued

1620136	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	38.34
1620137	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	192.24
1620138	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	15.66
1620139	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	92.34

2015 - 2016 COUNTY ASSESSOR FEES FUND

1619451	CDW LLC	DATA PROCESSING EQUIP	1,192.10
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2015 - 2016 DISTRICT ATTORNEY FUND

1612642	TULSA COUNTY	MISCELLANEOUS SUPPLIES	388.54
1614741	TULSA COUNTY	MISCELLANEOUS SUPPLIES	243.01
1614741	TULSA COUNTY	MISCELLANEOUS SUPPLIES	376.99
1614741	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,362.80
1616532	TULSA COUNTY	OFFICE SUPPLIES	142.07
1616532	TULSA COUNTY	OFFICE SUPPLIES	211.52
1616532	TULSA COUNTY	OFFICE SUPPLIES	229.35
1616532	TULSA COUNTY	OFFICE SUPPLIES	573.46
1616532	TULSA COUNTY	OFFICE SUPPLIES	623.59
1616532	TULSA COUNTY	OFFICE SUPPLIES	698.15
1616532	TULSA COUNTY	OFFICE SUPPLIES	1,062.37
1616532	TULSA COUNTY	OFFICE SUPPLIES	1,437.68
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	21.00
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	79.47
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	82.60
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	83.99
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	89.67
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	93.89
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	110.00
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	137.50
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	177.23
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	183.57
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	227.32
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	238.55
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	357.16
1617610	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,676.03

2015 - 2016 SHERIFF CASH FUND

1618513	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	264.90
1618513	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,091.98
1618554	BULK WASTE LLC	RENTALS & LEASES	200.00
1619082	CELLEBRITE USA INC	DATA PROCESSING EQUIP	6,100.00
1619087	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	15.00
1619087	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	15.00
1619087	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	15.00
1619087	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	15.00
1619708	BRADLEYS LOCK AND SUPPLY	IMPOVEMENTS TO BUILD	202.00
1619709	BRADLEYS LOCK AND SUPPLY	IMPOVEMENTS TO BUILD	202.00
1619710	BRADLEYS LOCK AND SUPPLY	IMPOVEMENTS TO BUILD	202.00
1619754	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	598.39
1620037	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1620037	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1620037	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1620037	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1620037	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1620037	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1620037	STOREY WRECKER INC	OPERATING SUPPLIES	49.50
1620037	STOREY WRECKER INC	OPERATING SUPPLIES	49.50

2015 - 2016 COUNTY CONTRIBUTION FUND

1617023	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	284.37
1617023	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	154.29
1617023	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	212.80
1617023	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	216.69
1617023	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	228.94
1617023	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	245.88
1617217	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	563.00
1617633	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1618301	CDW LLC	WARRANTIES	134.82
1618301	CDW LLC	DATA PROCESSING EQUIP	1,184.34
1619068	TASER INTERNATIONAL	OPERATING SUPPLIES	2,153.13
1619481	BOB BARKER COMPANY INC	INMATE COSTS	1,200.00
1619482	CHAMPION SUPPLY CO	INMATE COSTS	3,359.00
1619484	ICS JAIL SUPPLIES IN	INMATE COSTS	1,841.50
1619485	BOB BARKER COMPANY INC	INMATE COSTS	1,161.60

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1619489	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	260.76
1619490	MMS A MEDICAL SUPPLY	JANITORIAL SUPPLIES	1,137.50
1619491	MMS A MEDICAL SUPPLY	JANITORIAL SUPPLIES	2,220.00
1619496	VERITIV OPERATING	INMATE COSTS	24.00
1619563	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	241.70
1619566	PURYEAR, SCOTT	EXTRADITION EXPENSE	88.50
1619703	PURYEAR, SCOTT	EXTRADITION EXPENSE	76.50
1619704	CULLEY, STEPHEN	EXTRADITION EXPENSE	76.50
1619707	ICS JAIL SUPPLIES IN	INMATE COSTS	388.08
1619711	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIALS	2,160.00
1619755	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	340.65
1619860	NYE, SUSAN R	EXTRADITION EXPENSE	76.50
1619861	SONOWO, ADEMOLA	EXTRADITION EXPENSE	76.50
1619865	W W GRAINGER INC	BUILDING MAINTENANCE	161.26
1620055	SPAN PUBLISHING INC	PUBLICATION & ADVERT	199.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1600370	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	155.00
1619101	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	89.00
1619103	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	89.00
1619104	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	89.00
1619713	VERITIV OPERATING	OPERATING SUPPLIES	514.00

2015 - 2016 JUVENILE CASH FUND

1616379	MMS A MEDICAL SUPP	MEDICAL,SURGICAL	106.64
1616379	MMS A MEDICAL SUPP	MEDICAL,SURGICAL	4.27
1616726	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1617502	UNITED STATES CELL	TELEPHONE SERVICE	34.70
1618368	BURKHARTS OFFICE PL	MISCELLANEOUS SUPPLIES	274.95
1619626	WAREHOUSE MARKET INC	FOOD	49.18
1619631	ROBINSON, COURTNEY	SPECIAL SERVICES	182.00
1619633	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1619633	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00

2015 - 2016 SPECIAL PROJECTS FUND

1620095	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	9,937.07
1620095	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	10,899.71
1620095	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	14,627.40
1620295	TOWN OF SPERRY	CONTRACTED SERVICES	5,114.83

2015 - 2016 RESALE PROPERTY FUND

1618198	DYNAMIC DELIVERIES	OTHER SERVICES	161.00
1619742	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1619742	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1619742	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45

2015 - 2016 HIGHWAY T-CASH FUND

1602441	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	173.00
1602441	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	346.00
1602441	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	609.00
1602441	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	696.00
1602441	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	783.00
1602441	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,014.00
1602441	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,314.00
1602441	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,802.50
1603383	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.11
1603383	CLEAN THE UNIFORM	OPERATING SUPPLIES	96.11
1603383	CLEAN THE UNIFORM	OPERATING SUPPLIES	97.36
1603383	CLEAN THE UNIFORM	OPERATING SUPPLIES	97.36
1606954	BULK WASTE LLC	OPERATING SUPPLIES	65.00
1615678	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,219.22
1616391	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	6,482.75
1616648	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	2,206.29
1616852	CHEROKEE PRIDE CONSTRUCTION	OPERATING SUPPLIES	11,602.20
1617542	QUIKSERVICE STEEL CO	OPER SUPPLIES&MAINT	592.70
1617573	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	208.98
1617598	FENSCO INC	ASPHALT, CONCRETE	188.00
1618340	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	47.05
1618340	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	214.10
1618340	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	71.50
1618340	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	15.60
1618340	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	64.40
1618340	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	87.00
1618340	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	103.60

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1618369	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,031.99
1618369	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,254.21
1618369	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,317.22
1618626	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD	36,194.00
1618698	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	3,750.00
1618809	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	8.25
1618830	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,053.34
1618830	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,811.27
1618830	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,630.09
1618863	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	449.99
1618937	CHEROKEE PRIDE CONSTRUCTION	OPERATING SUPPLIES	5,751.90
1619102	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	139.18
1619108	T&T POWER SPORTS LLC	OPER SUPPLIES&MAINT	410.13
1619396	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	91.65
1619396	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	368.99
1619421	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,299.45
1619422	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	57.66
1619468	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-60.00
1619468	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	233.71
1619469	WARREN POWER & MACHI	OTHER M&E AND MATERIALS	50,223.00
1619534	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	104.94
1619538	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-3.95
1619538	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	3.95
1619538	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	47.87
1619557	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	420.25
1619558	W W GRAINGER INC	OPER SUPPLIES&MAINT	39.98
1619558	W W GRAINGER INC	OPER SUPPLIES&MAINT	2,046.12
1619559	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	221.41
1619574	APAC-CENTRAL INC	ASPHALT, CONCRETE	558.75
1619595	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	363.40
1619694	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	60.10
1619775	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	63.98
1619795	W W GRAINGER INC	OPER SUPPLIES&MAINT	96.72
1619796	W W GRAINGER INC	OPER SUPPLIES&MAINT	58.35
1619797	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	56.96
1619799	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	6.57
1619836	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	3,154.30
1619839	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-30.00
1619839	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	346.44
1619857	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	28.71
1619876	XEROX CORPORATION	OPERATING SUPPLIES	164.72
1619885	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	241.18
1619902	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	7,100.00
1619918	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	7.50
1619918	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	236.50
1619991	W W GRAINGER INC	OPER SUPPLIES&MAINT	102.08
1619996	WALKUP INC	OPER SUPPLIES&MAINT	175.00
1620029	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	209.00
1620104	ONEOK INC	OPERATING SUPPLIES	7,927.20

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1602310	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1607081	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607081	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607081	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	119.59
1607110	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	180.77
1609155	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,353.06
1612357	UNITED PARCEL SERVICE	COMMUNICATION SRVS	77.93
1612799	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	1,200.00
1612929	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	173.46
1612978	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1612978	JKJ CORNERSTONE LLC	RENTALS & LEASES	84.00
1612978	JKJ CORNERSTONE LLC	RENTALS & LEASES	558.00
1613583	EDUCATION TRAINING A	OPERATING SUPPLIES	2,407.94
1613765	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	12.87
1613765	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	52.96
1613765	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	119.49
1614007	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	5,271.48
1614607	TULSA COUNTY HUMAN	INSURANCE AND BONDS	7,487.63
1614673	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1614673	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1614673	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	432.00
1615409	REASORS	OPERATING SUPPLIES	72.07
1615575	CITY CAB OF OKLAHOMA	OTHER SERVICES	587.51

Monday, May 9, 2016 - Continued

1615712	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1616124	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	330.00
1616816	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1616817	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	116.00
1616818	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	59.25
1616820	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	97.75
1617530	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,580.00
1617617	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1617617	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1618009	S & S PROMOTIONS	OTHER SERVICES	1,788.36
1618126	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	6,353.84
1618130	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1618345	SJS PARTNERSHIP	OFFICE SUPPLIES	61.00
1618345	SJS PARTNERSHIP	OPERATING SUPPLIES	1,500.00
1618469	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,369.38
1618469	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,062.21
1618469	SOUTHWESTERN BELL	COMMUNICATION SRVS	405.16
1618470	SOUTHWESTERN BELL	COMMUNICATION SRVS	52.60
1618490	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	113.25
1618493	CITY OF COLLINSVILLE	UTILITY SERVICES	47.18
1618493	CITY OF COLLINSVILLE	UTILITY SERVICES	47.18
1618493	CITY OF COLLINSVILLE	UTILITY SERVICES	47.18
1618493	CITY OF COLLINSVILLE	UTILITY SERVICES	11.80
1618493	CITY OF COLLINSVILLE	UTILITY SERVICES	15.16
1618495	CITY OF TULSA	UTILITY SERVICES	496.44
1618497	CITY OF TULSA	UTILITY SERVICES	4.76
1618498	CITY OF TULSA	UTILITY SERVICES	183.69
1618657	ONEOK INC	UTILITY SERVICES	14.96
1618657	ONEOK INC	UTILITY SERVICES	14.96
1618657	ONEOK INC	UTILITY SERVICES	14.96
1618657	ONEOK INC	UTILITY SERVICES	3.75
1618657	ONEOK INC	UTILITY SERVICES	4.81
1618661	ONEOK INC	UTILITY SERVICES	49.14
1618662	ONEOK INC	UTILITY SERVICES	38.05
1619015	CDW LLC	OPERATING SUPPLIES	131.24
1619160	B & H PHOTO VIDEO	OPERATING SUPPLIES	149.95
1619354	GEORGE PATTON ASSOC	OPERATING SUPPLIES	29.59
1619360	POSITIVE PROMOTIONS	OPERATING SUPPLIES	839.80
1619405	CDW LLC	OPERATING SUPPLIES	19.64
1619579	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	3,411.70
1619580	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	3,411.70
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	294.00
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,050.67
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	7,703.58
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,192.60
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	454.54
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	434.00
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	196.00
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,160.46
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	891.32
1619652	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,019.11
1619781	GREEN COUNTRY INTERS	CHEMICAL & LAB SUPPLY	63.84
1619922	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	180.36
1619923	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	172.80
1619933	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	200.00
1619951	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	125.28
1619956	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	96.46
1620022	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	43.90
1620022	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	150.98
1620024	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	88.02
1620024	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	31.32
1620025	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	166.86
1620027	INDEED INC	PROFESSIONAL & TECH	1,000.00
1620071	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	200.88
1620112	CULLER SHANNON	TRAINING	110.00
1620114	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	190.08
1620130	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	75.06
1620153	KRUG, LUISA	TRAVEL-OUT OF COUNTY	568.48
1620174	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	40.18
1620174	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	909.34
1620175	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	40.50
1620175	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	866.02
1620238	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	1,039.35
1620239	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	5,084.00

Monday, May 9, 2016 - Continued

1620241	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	172.80
1620241	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	21.60
1620243	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	43.74
1620244	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	11.88
<u>2015 - 2016 GENERAL FUND</u>			
160509	ADMINISTRATIVE SERVICES	PAYROLL	462.00
160509	PARK OPERATIONS-GENERAL	PAYROLL	9,541.22
160509	ELECT STAFF	PAYROLL	5,697.25
160509	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	7,480.49
160509	IRS	TAX	996.92
160509	OKLAHOMA TAX COMMISSION	TAX	116.00
160509	SOCIAL SECURITY ADMINISTRATION	TAX	3,546.84
160509	TULSA AREA UNITED WAY	OTHER	2.31
160509	TULSA COUNTY TREASURER	OTHER	938.04
<u>2015 - 2016 SHERIFF CASH FUND</u>			
160509	COURTHOUSE SECURITY	PAYROLL	260.00
160509	SOCIAL SECURITY ADMINISTRATION	TAX	39.78
160509	TULSA COUNTY TREASURER	OTHER	15.57
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
160509	SUPPORT PERSONNEL - JAIL	PAYROLL	1,586.00
160509	IRS	TAX	171.13
160509	OKLAHOMA TAX COMMISSION	TAX	37.00
160509	SOCIAL SECURITY ADMINISTRATION	TAX	242.66
160509	TULSA COUNTY TREASURER	OTHER	11.26
<u>2015 - 2016 JUVENILE CASH FUND</u>			
160509	JUVENILE DETENTION	PAYROLL	1,494.06
160509	SOCIAL SECURITY ADMINISTRATION	TAX	228.60
160509	TULSA COUNTY TREASURER	OTHER	89.49
<u>2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE</u>			
160509	TCCJA DETENTION PERSONNEL	PAYROLL	2,616.46
160509	IRS	TAX	226.41
160509	OKLAHOMA TAX COMMISSION	TAX	56.00
160509	SOCIAL SECURITY ADMINISTR	TAX	400.32
160509	TULSA COUNTY EMPLOYEES RE	OTHER	140.38
160509	TULSA COUNTY TREASURER	OTHER	156.73
<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
160509	J. DENNIS SEMLER GEN FUND	NET PAY	20,292.31
160509	J. DENNIS SEMLER SHER CAS	NET PAY	240.11
160509	J. DENNIS SEMLER CO CONTR	NET PAY	1,256.54
160509	J. DENNIS SEMLER JUV CASH	NET PAY	1,379.76
160509	J. DENNIS SEMLER CJA OPER	NET PAY	2,120.31

Executive Session from District Attorney, requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Wood that this matter be discussed in Executive Session between the Board and its attorney, the firm of Wood, Puhl & Wood, for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Burke v. Glanz, et al.*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:50 a.m.

Moved by Smaligo, seconded by Peters for the regular meeting to reconvene at 10:15 a.m.

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

Monday, May 9, 2016 - Continued

Moved by Peters, seconded by Smaligo, to allow counsel to engage in settlement negotiations in consultation with the Board of County Commissioners Chair, to wit: *Burke v. Glanz, et al.* Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237847)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

2015 - 2016 DISTRICT ATTORNEY			
1614036	TCAE ENTERPRISES INC	OPERATING SUPPLIES	138.00
1616531	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	129.89
1616533	TULSA COUNTY	OPERATING SUPPLIES	16.50
1616533	TULSA COUNTY	OPERATING SUPPLIES	16.50
1616533	TULSA COUNTY	OPERATING SUPPLIES	16.50
1616533	TULSA COUNTY	OPERATING SUPPLIES	33.00
1616533	TULSA COUNTY	OPERATING SUPPLIES	48.34
1616533	TULSA COUNTY	OPERATING SUPPLIES	48.75
1616533	TULSA COUNTY	OPERATING SUPPLIES	55.00
1616533	TULSA COUNTY	OPERATING SUPPLIES	74.61
1616533	TULSA COUNTY	OPERATING SUPPLIES	77.20
1616533	TULSA COUNTY	OPERATING SUPPLIES	110.00
1616533	TULSA COUNTY	OPERATING SUPPLIES	110.00
1616533	TULSA COUNTY	OPERATING SUPPLIES	137.50
1616533	TULSA COUNTY	OPERATING SUPPLIES	149.50
1616533	TULSA COUNTY	OPERATING SUPPLIES	261.49
1616533	TULSA COUNTY	OPERATING SUPPLIES	412.50
1616533	TULSA COUNTY	OPERATING SUPPLIES	2,814.44
1616534	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,313.13
1616535	TULSA COUNTY IT	OPERATING SUPPLIES	1,584.13
1618278	BUSINESS IMAGING SYS	OPERATING SUPPLIES	310.00
1618281	CDW LLC	OPERATING SUPPLIES	247.04
1618432	RICHARDS, TAMARA L	OPERATING SUPPLIES	306.00
1618462	UNITED STATES CELL	OPERATING SUPPLIES	103.48
1619198	HALL, ALLISON MARIE	OPERATING SUPPLIES	150.50
1619783	MORSE, TAMARA P	OPERATING SUPPLIES	24.50
1616537	WEST PUBLISHING CORP	LAW BOOKS	1,122.90
1616538	WEST PUBLISHING CORP	LAW BOOKS	969.03
1617671	WEST PUBLISHING CORP	LAW BOOKS	444.00
1619197	HALL, KIMBERLY	LAW BOOKS	141.50
1619784	ELLIS, MATNEY	TRAVEL-OUT OF COUNTY	160.00