

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 19, 2017 at 9:02 a.m.)

MINUTES
Monday, May 22, 2017

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

Commissioner Peters, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of May 15, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the report from the Treasurer of the Depository Summary of Daily Analysis for 4/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 241308)

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Road Materials were received and opened. The bidders being twenty-nine (29) in number are as follows:

1. Anchor Stone Company	by item	(Clerk’s Misc. File No. 241309)
2. APAC-Central, Inc.	by item	(Clerk’s Misc. File No. 241310)
3. Asphalt & Fuel Supply, LLC	by item	(Clerk’s Misc. File No. 241311)
4. Asphalt Producers Incorporated	by item	(Clerk’s Misc. File No. 241312)
5. Dolese Brothers Co.	by item	(Clerk’s Misc. File No. 241313)
6. Dub Ross Company, Inc.	by item	(Clerk’s Misc. File No. 241314)
7. Dunham’s Asphalt Services, Inc.	by item	(Clerk’s Misc. File No. 241315)
8. Ergon Asphalt & Emulsions, Inc.	by item	(Clerk’s Misc. File No. 241316)
9. Fensco, Inc.	by item	(Clerk’s Misc. File No. 241317)
10. Ferguson Enterprises, Inc.	by item	(Clerk’s Misc. File No. 241318)
11. Greenhill Concrete Co.	by item	(Clerk’s Misc. File No. 241319)
12. Greenhill Materials	by item	(Clerk’s Misc. File No. 241320)
13. H.D. Supply Waterworks, LTD	by item	(Clerk’s Misc. File No. 241321)
14. Hutchinson Salt Company, Inc.	by item	(Clerk’s Misc. File No. 241322)
15. Logan County Asphalt Co.	by item	(Clerk’s Misc. File No. 241323)
16. Longan Construction Company	by item	(Clerk’s Misc. File No. 241324)
17. Maxwell Supply of Tulsa, Inc.	by item	(Clerk’s Misc. File No. 241325)
18. Metal Culverts, Inc.	by item	(Clerk’s Misc. File No. 241326)
19. Mid-Continent Concrete Company, Inc.	by item	(Clerk’s Misc. File No. 241327)
20. Millennial Asphalt	by item	(Clerk’s Misc. File No. 241328)
21. Mohawk Materials Co., Inc.	by item	(Clerk’s Misc. File No. 241329)
22. Mountain Creek Products, LLC	by item	(Clerk’s Misc. File No. 241330)
23. Scotwood Industries, Inc.	by item	(Clerk’s Misc. File No. 241331)
24. Scurlock Industries of Miami, OK	Bid Rejected No Original Affidavit	(Clerk’s Misc. File No. 241332)
25. T&C Asphalt Materials, LLC	by item	(Clerk’s Misc. File No. 241333)
26. Tulsa Asphalt, LLC	by item	(Clerk’s Misc. File No. 241334)
27. Vance Brothers, Inc.	by item	(Clerk’s Misc. File No. 241335)
28. Warren Cat	by item	(Clerk’s Misc. File No. 241336)
29. Wright Asphalt Products Company	by item	(Clerk’s Misc. File No. 241337)

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Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on May 30, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. CC Health - Permethrin Based Mosquito Pesticide - to Univar USA, Inc., the overall lowest and best bid meeting specifications. This award is for one year beginning 5/31/17 (Clerk's Misc. File No. 241338)
2. Engineers - Professional Engineering Services for the Construction of Vision 2025 Tulsa Roadway and Bridge Projects - Deferred
3. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center - Deferred
4. Tulsa County Retirement Board - Core Fixed Income Services - to Barrow, Hanley, Mewhinney & Strauss, the best proposal received (Clerk's Misc. File No. 241339)
5. Tulsa County Retirement Board - Intermediate Fixed Income Services - to Denver Investments, the best proposal received (Clerk's Misc. File No. 241340)

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

Moved by Keith, seconded by Smaligo, to rescind the award for Paper Products to Champion Supply Company, LLC and award to Veritiv Operating Company for the following items: Line Item #6, Standard Toilet Seat Covers 1/2-Fold, white, 250 per pack, 20 packs per case; Line Item #7, Universal 1/2-Fold Seat Cover Dispenser, white; Line Item #17, Industrial Heavy Duty Strength Wipers; Line Item #21, Interfold Toilet Tissue, 2 Ply, white 4.5" X 8.3" size sheet, 250 sheets per package, 36 packages per case; Line Item #22, Universal Premium Hardwound Roll Towel, 8" X 800' Rolls, 1 1/2" Core, white, 12 rolls per case; Line Item #23, Universal Roll Towel Dispenser for 8" Towel, mechanical hands free type, plastic. Champion Supply Company, LLC was one of the two vendors awarded the bid for Paper Products on 4/17/17, CMF #240974. They are unable to provide the products that they originally bid. Veritiv Operating Company is the next lowest vendor and has agreed to honor their bid prices and comply with the conditions of the bid. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241341)

Moved by Keith, seconded by Smaligo, to strike the request for approval from the Board of County Commissioners for Opening Early Retirement Incentive Plan Option One (1) Consideration Period to Eligible BOCC Employees from June 1, 2017 through July 15, 2017 Accepting employees would have Final Exit Date of August 31, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the utility permit from Engineers with AT&T Oklahoma, to parallel E. 106th St. N. +/- 2.5 miles West of the junction of Hwy 169 & E. 106th St. N. and further described as 700' East of the SW/C of Section 7, Township 21N, Range 14 E by mechanical trenching and boring for 216 fiber with 4" and 6" casing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241342)

Monday, May 22, 2017 - Continued

Moved by Keith, seconded by Smaligo, to defer the Zoning Application CZ-450 from Tulsa Area Metropolitan Planning Commission, to May 30, 2017 at the request of the applicant, JR Donelson. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 5/30/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241343)

Moved by Keith, seconded by Smaligo, to approve the appointment from Commissioner Keith of Dr. Josh Wedman to the Tulsa County Vision Authority, effective immediately with term to expire 12/31/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241344)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Grant Award for Tulsa Area Emergency Management Agency from Oklahoma Office of Homeland Security 2015 Homeland Security Grant Program in the amount of \$2,000 for E-Guides for the Tulsa Ready App. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241345)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the Memorandum of Understanding from the Board of County Commissioners with CC Health, for financial support services including services related to purchasing and purchase order processing, bookkeeping, accounts payable, payroll, retirement administration, benefits administration and access to MUNIS financial software system; flat fee of \$150,000 for FY 2017-2018, payable in quarterly payments upon invoices from Tulsa County Fiscal Office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241346)

Moved by Smaligo, seconded by Keith, to approve the request for approval from the Board of County Commissioners for Opening Early Retirement Incentive Plan Consideration Period to Eligible BOCC Employees from June 1, 2017 through July 15, 2017 Accepting employees would have Final Exit Date of August 31, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241347)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following requests for approval from the Juvenile Bureau for Retirement Incentive Plan Separation and Release Agreements, effective 7/31/17:

1. Carl A. Pendleton, Sr. (Clerk's Misc. File No. 241348)
2. Jeanna J. Ward (Clerk's Misc. File No. 241349)

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

Moved by Smaligo, seconded by Keith, to approve the notice to proceed from the Board of County Commissioners, to Builders Unlimited, Inc., for the Construction of Sidewalks, Drainage, Etc. on behalf of the Town of Sperry (Vision 2025 Project). Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241350)

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

1. \$700 from Tennis Competitors of Tulsa for LaFortune Park Jose Falcon Bench Memorial (Clerk's Misc. File No. 241351)
2. \$1,200 from David E. Urich Family Rev. Trust for LaFortune Park Game-Set-Match Event (Clerk's Misc. File No. 241352)
3. \$22,513.66 from Eventbrite for LaFortune Park Tennis Game-Set-Match Event (Clerk's Misc. File No. 241353)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from the District Attorney rescinding the prior resolution approved May 8, 2017 (CMF #241172), which authorized the Tulsa County District Attorney to initiate a friendly suit in order to confess judgment without admitting liability by filing a Journal Entry of Judgment in the case of *Angela Kaye Bradshaw, as Special Administrator of the Estate of Nathan Daniel Bradshaw vs. Board of County Commissioners of the County of Tulsa*. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241354)

Moved by Keith, seconded by Smaligo, to consider and vote to approve a resolution relating to the purchase of real property by the Trustees of the Tulsa County Public Facilities Authority, to acquire certain real property adjacent to the Fairgrounds consisting of four platted lots described as lots 10 thru 13, Block Two (2), WILSON VIEW ADDITION to the City of Tulsa, Tulsa County, State of Oklahoma, according to the Recorded Plat No. 1112, at a total cost of \$441,500. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241355)

Moved by Smaligo, seconded by Keith, to approve and authorize execution, as needed, the following agreements:

1. Board of County Commissioners - BCS Performance Solutions - to perform a preliminary analysis to qualify the potential benefits for discussion with Tulsa County to develop an energy program at David L. Moss Criminal Justice Center (Clerk's Misc. File No. 241356)
2. Board of County Commissioners - Terracon Consultants, Inc. - for concrete boring testing services at the future site of the Family Center for Juvenile Justice, 10 North Elwood, Tulsa, OK (Clerk's Misc. File No. 241357)
3. Board of County Commissioners - Tulsa Regional Chamber, Inc. - for services to promote and foster economic development through Tulsa's Future III Program. Tulsa County will pay \$75,000 in four installments of \$18,750 on 7/1/17, 10/2/17, 1/2/18 and 4/2/18 (Clerk's Misc. File No. 241358)
4. County Clerk - ATM One, Inc. - for electronic payment services (Clerk's Misc. File No. 241359)
5. Court Services - B.I. Incorporated - for electronic monitoring for supervised defendants, renewal of CMF #238590 for FY 2017-2018 (Clerk's Misc. File No. 241360)
6. Election Board - JRW, Inc. d/b/a Financial Equipment Company - for service on Duplo DF-777 Auto Folder; cost of \$404 (Clerk's Misc. File No. 241361)
7. Election Board - Mail Finance - for lease of postage machine, renewal of CMF #238399 for FY 2017-2018 (Clerk's Misc. File No. 241362)
8. Engineers - Collinsville Public Schools - for Tulsa County to provide construction of parking lot and entrance roads for Collinsville High School (Clerk's Misc. File No. 241363)
9. Parks - Bixby Public Schools - for use of a Bixby Public School bus for transportation needs for the Summer Day Camp programs for 2017. Bixby Public Schools will provide a licensed bus driver at a cost of \$13/hr. plus a rate of \$1.38 per mile for fuel cost (Clerk's Misc. File No. 241364)
10. Parks - Bixby Swim Club - to rent the South County Community Center pool for summer of 2017 for swim club workouts (Clerk's Misc. File No. 241365)
11. Sheriff - City of Tulsa - to maintain public safety communications operations and provide safety services (Tulsa 911 Center) to the City of Tulsa (Clerk's Misc. File No. 241366)
12. Sheriff - Thomson Reuters, for WestlawNext subscription; cost of \$481.91/mo. (Clerk's Misc. File No. 241367)

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13. Sheriff - Tulsa Area Community Intervention Center (TACIC), Operated by Tulsa County Juvenile Bureau - for Services to Local Municipalities and Districts regarding Police and Sheriff Contact with Tulsa County Juvenile Offenders, renewal of CMF #238752 for FY 2017-2018 (Clerk's Misc. File No. 241368)
14. Treasurer - JRW, Inc., d/b/a Financial Equipment Company - for service on various equipment; cost of \$6,192 (Clerk's Misc. File No. 241369)

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

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

1. Board of County Commissioners - Reproduction Services for Construction Documents (Clerk's Misc. File No. 241370)
 2. Parks - Agricultural Supplies (Clerk's Misc. File No. 241371)
 3. TC Departments - Armored Car Service (Clerk's Misc. File No. 241372)
- Bids to be received by 4:00 p.m. on 6/9/17 & to open 6/12/17 at 9:30 a.m.

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following inventory resolutions:

1. Election Board - junked; Desk Double Ped Kimbal Amer Fin, SN 30001050033, purch. 9/28/99 for \$1,303 (Clerk's Misc. File No. 241373)
2. IT - junked; Aeron Work Chair, SN 819080, purch. 6/18/08 for \$650.52; APC Smart UPS-MFG, SN AS0847222443, purch. 5/13/09 for \$505.47; 2-Procurve Switch 2610-48, SN CN126ZU0R2, CN128ZU0YG, purch. 9/15/11 for \$703.49 ea.; Apple Ipad WiFi 64GB Black, SN DMPHLEHPDJ8V, purch. 8/15/12 for \$681.63; Aeron Work Chair AE113AWB, SN 13613, purch. 11/30/12 for \$806.08; BTO HP 850 G2 17-5600U, SN 5CG5261ZS0, purch. 7/2/15 for \$1,216 (Clerk's Misc. File No. 241374)
3. Juvenile Bureau - junked; Dell Computer, SN J7RJ8C1, purch. 12/26/06 for \$2,000.20; Dell Computer, SN HX7BSC1, purch. 4/11/07 for \$1,622.72; Dell Computer, SN DNJ1PD1, purch. 9/17/07 for \$1,772.73; Dell Computer, SN 1KJ4HD1, purch. 1/15/13 for \$300 (Clerk's Misc. File No. 241375)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following sole sources:

1. CC Health - Littlefield, Inc. - for alterations, updates, maintenance and hosting of the Tulsa Health Department website (tulsa-health.org) created by Littlefield, Inc. (Clerk's Misc. File No. 241376)
2. CC Health - PSA Worldwide, LLC - for proprietary items with copyrighted specific information, graphic art designs, wording and logos created and copyrighted by PSA Worldwide, LLC (Clerk's Misc. File No. 241377)
3. Highways - P&K Equipment - for John Deere parts, service and large farm machinery (Clerk's Misc. File No. 241378)
4. Sheriff - Corrections Products Company Ltd. - for Adtec detention systems product line, direct placement parts and locks for various brands of locks (Clerk's Misc. File No. 241379)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the utility permit from Engineers with United Contracting Services, to cross W. 46th St. +/- .18 miles W. of S. 49th W. Ave., Section 29, Township 19, Range 12 by boring for a 2" line. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241380)

Moved by Keith, seconded by Smaligo, to approve the following Travel/Training requests:

1. Human Resources - Parks and Highways Employees attended Tractor Mower Safety Training on 4/24/17 in Tulsa, OK; cost of \$2,500 (Clerk's Misc. File No. 241381)
2. Human Resources - Teri Snow to FMLA Compliance Update Conference on 7/11/17 in OKC, OK; cost of \$250 (Clerk's Misc. File No. 241382)
3. IT - for David Snell to train IT developers on web and mobile development; cost of \$2,470 (Clerk's Misc. File No. 241383)
4. OSU Extension - Michelle Bonicelli attended Leader Lesson on 5/16/17 in Bartlesville, OK; cost of \$43.24 (Clerk's Misc. File No. 241384)

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- 5. OSU Extension - Michelle Bonicelli attended Co-Parenting on 5/10/17 in Stillwater, OK; cost of \$74.08 (Clerk’s Misc. File No. 241385)
- 6. OSU Extension - Clinton Laflin attended 4-H Curriculum In-service on 4/13/17 in Stillwater, OK; cost of \$83.37 (Clerk’s Misc. File No. 241386)
- 7. OSU Extension - Clinton Laflin attended 8 Essential Elements In-service on 4/12/17 in Stillwater, OK; cost of \$75.25 (Clerk’s Misc. File No. 241387)
- 8. OSU Extension - Clinton Laflin attended Discovery Unlimited Conference from 4/7-8/17 in Quapaw, OK; cost of \$100.50 (Clerk’s Misc. File No. 241388)
- 9. OSU Extension - Kenda Woodburn attended In-Service training and teaching on 5/16/17 in Stillwater, OK; cost of \$65.80 (Clerk’s Misc. File No. 241389)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Galbraith, James	FMLA	\$3,021.98	5/5/17
Galbraith, James	Workers Comp	\$3,021.98	5/10/17
Skipworth, Spencer	Transfer to Highways		6/1/17
Huffman, Will	Resignation		5/15/17
(Clerk’s Misc. File No. 241390)			
<u>Highways</u>			
Jeffries, Joshua	Pay Increase 10%	\$3,363.35	5/1/17
Canseco, Dominic M.	Regular Hire/Change Org. to 30002325-505010	\$2,600.00	6/1/17
Wood, William	Regular Hire/Change Org. to 30002325-505010	\$2,108.00	6/1/17
Rogers, Robert L.	Regular Hire/Change Org. to 30002325-505010	\$2,300.00	6/1/17
Butler, Alan Lee	FMLA w/pay	\$2,720.44	5/1/17
(Clerk’s Misc. File No. 241391)			
<u>IT</u>			
Stilson, Marni	Part Time Intern	\$12.00/hr.	5/30/17
Jacobs, Joshua	Part Time Intern	\$12.00/hr.	5/30/17
Lee, Megan	Part Time Intern	\$12.00/hr.	5/30/17
(Clerk’s Misc. File No. 241392)			
<u>Parks</u>			
Alexander, Kerri	Transfer	\$8.25/hr.	6/1/17
Ellison, Tyger	Provisionary	\$1,833.60	5/17/17
Bryan, Alexis	Resignation		5/12/17
Taylor, Glenda	Resignation		5/12/17
Ashlock, Doris	Resignation		5/12/17
Thulin, Christopher	Resignation		5/12/17
Crocker, Shantel	Resignation		5/12/17
Patterson, Samantha	Resignation		5/12/17
Phillips, Walter	Resignation		5/12/17
Morgan, Holly	Resignation		5/12/17
Pleas, DeMichael	Resignation		5/12/17
Thomas, Albert	Resignation		5/12/17
Carter, Jennifer	Resignation		5/12/17
Battiest, Mallori	Resignation		5/12/17
Darris, Kim	Resignation		5/12/17
Tilley, Kaitlyn	Resignation		5/12/17
Younger, Cindy	Resignation		5/12/17
McPherson, Casey	Resignation		5/12/17
Bentley, Beau	Pay Increase	\$8.25/hr.	5/27/17
Prater, Megan	Pay Increase	\$7.50/hr.	5/27/17
Haley, Kristyn	Pay Increase	\$8.00/hr.	5/27/17
Lockhead, Robert	Pay Increase	\$8.00/hr.	5/27/17
Darris, Edith	Pay Increase	\$8.25/hr.	5/27/17
Darris, MacKenzie	Pay Increase	\$8.25/hr.	5/27/17
Wilson, Sandra	Pay Increase	\$8.75/hr.	5/27/17
Buff, Megan	Rehire-Temporary	\$8.50/hr.	5/17/17
Admire, Heidi	Pay Increase	\$8.00/hr.	5/27/17
Beard, Rionna	Pay Increase	\$8.00/hr.	5/27/17
Black, Joshua	Pay Increase	\$7.50/hr.	5/27/17
Bowlin, Brent	Pay Increase	\$8.25/hr.	5/27/17
Cox Sr., Malcolm	Pay Increase	\$8.00/hr.	5/27/17
Jones, Roxanne	Pay Increase	\$8.25/hr.	5/27/17
Lovejoy, Antoine	Pay Increase	\$8.00/hr.	5/27/17

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Pulliam, Zahria	Pay Increase	\$7.50/hr.	5/27/17
Rule, Cheyenne	Pay Increase	\$8.00/hr.	5/27/17
Savill, Teresa	Pay Increase	\$8.00/hr.	5/27/17
Simmons, Torrye	Pay Increase	\$7.50/hr.	5/27/17
Tedesco, Augustine	Pay Increase	\$8.00/hr.	5/27/17
Watson, Jiana	Pay Increase	\$8.25/hr.	5/27/17
Wiley, Mekayla	Pay Increase	\$8.25/hr.	5/27/17
Dearman, Korey	Pay Increase	\$8.25/hr.	5/27/17
Doeden, Jessica	Pay Increase	\$8.25/hr.	5/27/17
Martin, Madison	Pay Increase	\$8.25/hr.	5/27/17
Pisachubbe, Sidney	Pay Increase	\$8.25/hr.	5/27/17
Remus, Heather	Pay Increase	\$8.25/hr.	5/27/17
Griffin, Michael	Pay Increase	\$8.00/hr.	6/1/17
Bradley, Aaron	Pay Increase	\$8.25/hr.	5/27/17
Brinlee, Christopher	Pay Increase	\$7.50/hr.	5/27/17
Boston, Weston	Pay Increase	\$7.50/hr.	5/27/17
Fletcher, Emma	Pay Increase	\$8.25/hr.	5/27/17
Darris, Emma	Pay Increase	\$8.25/hr.	5/27/17
Driskill, Austin	Pay Increase	\$8.25/hr.	5/27/17
Driskill, Heather	Pay Increase	\$8.25/hr.	5/27/17
Clark, Miya	Pay Increase	\$7.50/hr.	5/27/17
Ratliff, Raymond	Pay Increase	\$8.00/hr.	5/27/17
Holden, Kacie	Pay Increase	\$7.50/hr.	5/27/17
Whitney, Kamies	Pay Increase	\$8.25/hr.	5/27/17
Calvert, Destiny	Pay Increase	\$7.50/hr.	5/27/17
Dowdle, Teresa	Pay Increase	\$8.00/hr.	5/27/17
Winters, Victoria	Pay Increase	\$8.25/hr.	5/27/17
Feltz, Jarrod	Pay Increase	\$8.25/hr.	5/27/17
Hahn, Crystal	Pay Increase	\$8.25/hr.	5/27/17
Morgan, Lacey	Pay Increase	\$7.50/hr.	5/27/17
Rios, Dalton	Pay Increase	\$8.25/hr.	5/27/17
Pompa, Jennifer	FMLA W/Pay	\$2,430.19	5/24/17
McCaskey, Paige	Promotion	\$9.00/hr.	5/8/17
Bridges, Carrington	Temporary	\$8.50/hr.	5/17/17
Rampy, Jacob	Temporary	\$8.00/hr.	5/17/17
Bryan, Lindsey	Rehire	\$8.00/hr.	5/17/17
Willis, Julianna	Temporary	\$8.50/hr.	5/17/17
Tetreault, Nisa	Rehire/Temporary	\$8.25/hr.	5/17/17
Huffman, Clarice	Temporary	\$9.50/hr.	5/17/17
(Clerk's Misc. File No. 241393)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Locklear, Erlish	Return from Leave of Absence w/o pay	\$2,322.13	5/8/17

(Clerk's Misc. File No. 241397)

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

Moved by Smaligo, seconded by Keith, to accept and file the following CC Health

documents:

Agreements:

- a. S.P.O.T. Consultants, Inc. - for alarm monitoring at JGHC from 5/1/17 to 4/30/18; cost of \$57.50/mo. (Clerk's Misc. File No. 241398)
- b. S.P.O.T. Consultants, Inc. - for alarm monitoring at four WIC Clinics from 5/1/17 to 4/30/18; cost of \$95/mo. (Clerk's Misc. File No. 241399)
- c. S.P.O.T. Consultants, Inc. - for alarm monitoring at Eastgate Warehouse and Food Handlers training center from 5/1/17 to 4/30/18; cost of \$40/mo. (Clerk's Misc. File No. 241400)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Kerns, Arianna	Correction: Change Org. to 41507100-505010	\$3,736.09	5/8/17
Roth, Roger	Salary adj.; PDIP #2	\$4,752.03	5/1/17
Thomas, Donya	Salary adj.; PDIP #2	\$3,348.10	5/1/17
Kroenert, Lindy	Salary adj.; PDIP #2	\$4,120.08	5/1/17
Muralidharan, Roshini	Salary adj.; PDIP #1		

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	(2% incr.)	\$3,979.53	5/1/17
Rose, Nickole	New hire; Reg. full time	\$3,500.00	5/15/17
(Clerk's Misc. File No. 241401)			

Travel/Training:

a) Catherine Ndhlovu attended Inaugural Haruv USA Summit on Child Abuse and Neglect from 4/24-26/17 in Tulsa, OK; cost of \$30 b) Paul Francetic and Jim Gilmore to 1 Subscription Account of Arrow SI Learning online; cost of \$1,990 c) Bruce Dart to Blue Zone Tour on 5/30/17 in Fort Worth, TX; cost of \$509 d) Joann Peel to Growing Communities Workshop from 6/1-2/17 in Tulsa, OK; cost of \$11.54 e) Elizabeth Nutt to Association of Food and Drug Officials Education Conference from 6/15-21/17 in Houston, TX; cost of \$2,099 f) Michael Scott Meador and James Bradley to NEHA National Conference from 7/9-13/17 in Grand Rapids, MI; cost of \$3,402 g) Brenda Dale to Cardiopulmonary Resuscitation Renewal on 7/21/17 in Tulsa, OK; cost of \$35 h) Elmer Crocket to CPR Training on 7/21/17 in Tulsa, OK; cost of \$35 (Clerk's Misc. File No. 241402)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1714902	AAA Glass & Mirror of Oklahoma	509934	\$367.83	241403
1713235	Tulsa County Admin. Services	509306	\$327.11	241404

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/8-12/17) 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, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/15-19/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2016 - 2017 GENERAL FUND

2010	2011	GENERAL FUND		
1700563	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	803.40	
1703310	PRESIDIO NETWORKED	PROFESSIONAL & TECH	900.00	
1706879	OKLAHOMA STATE AUDIT	AUDIT FEES	295.00	
1706879	OKLAHOMA STATE AUDIT	AUDIT FEES	7,198.75	
1708931	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	220.00	
1708931	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	640.00	
1709568	ADVANCE ALARMS INC	OTHER SERVICES	40.00	
1709745	SPOT CONSULTANTS INC	OTHER SERVICES	60.00	
1709745	SPOT CONSULTANTS INC	OTHER SERVICES	80.00	
1710136	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	144.72	
1710136	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	553.95	
1710827	CITY OF TULSA	UTILITY SERVICES	15.66	
1710827	CITY OF TULSA	UTILITY SERVICES	23.59	
1710827	CITY OF TULSA	UTILITY SERVICES	688.40	
1711484	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40	
1711484	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.20	
1711502	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70	
1711502	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	12.19	
1711515	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90	
1711515	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.14	
1711558	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50	
1711558	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	141.97	
1711601	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90	
1711601	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.34	
1711627	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36	
1711627	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	9.11	
1711639	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21	
1711639	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.89	
1711653	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32	
1711653	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	32.23	

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1711694	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1711694	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	53.56
1711701	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1711701	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	20.24
1711708	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1711708	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	94.19
1711750	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1711750	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	15.57
1711757	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1711757	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	31.53
1712044	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1712044	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.51
1712119	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1712119	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	44.13
1713811	VEOLIA ENERGY TULSA	UTILITY SERVICES	29,343.68
1713812	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1713848	AMERICAN AUTO PARKS	OPERATING SUPPLIES	13.86
1714179	PEASE, DAN	TRAVEL-OUT OF COUNTY	1,056.53
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	34.89
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	46.72
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	55.80
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	77.23
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	62.25
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	34.52
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	229.54
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	65.25
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	44.73
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	158.85
1714348	CLASSIC TULSA	MOTOR VEHICLES-MAINT	44.10
1715657	WAREHOUSE MARKET INC	CHARITY FOOD	51.26
1715657	WAREHOUSE MARKET INC	CHARITY FOOD	46.25
1715657	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1715657	WAREHOUSE MARKET INC	CHARITY FOOD	31.92
1715657	WAREHOUSE MARKET INC	CHARITY FOOD	49.77
1715657	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1715736	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	280.00
1715736	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	9,542.00
1715866	EVERDING ELECTRIC INC	BLDGS & GROUNDS MAINT	2,490.00
1716361	CITY OF TULSA	UTILITY SERVICES	694.33
1716361	CITY OF TULSA	UTILITY SERVICES	1,029.91
1716361	CITY OF TULSA	UTILITY SERVICES	2,318.12
1716537	TRUE DIGITAL SECURITY	EQUIP SERVICE AGREEMENT	3,500.00
1716685	TULSA PIER DRILLING	BLDGS & GROUNDS MAINT	119,946.00
1716740	J D YOUNG	OPERATING SUPPLIES	46.95
1716753	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,449.15
1716754	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,508.55
1716755	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,033.65
1716756	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,106.85
1716757	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,325.85
1716762	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	177.92
1716763	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	177.28
1716764	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	188.01
1716765	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	72.96
1716766	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	69.12
1716767	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	192.00
1716769	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	68.70
1716831	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	128.00
1716924	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1716979	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,865.76
1716979	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	130.00
1717070	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	61.95
1717116	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	24.44
1717120	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	113.14
1717167	ONEOK INC	UTILITY SERVICES	208.82
1717232	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	2.20
1717262	CITY OF TULSA	UTILITY SERVICES	128.50
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.73
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.73
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.06
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.66
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.95
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.25
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.25
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.68

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1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.74
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.74
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.69
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.17
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.19
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.97
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.40
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	362.65
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	498.15
1717265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	729.46
1717400	NATIVE AUDIO VISUAL	BLDGS & GROUNDS MAINT	1,289.56
1717442	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	324.76
1717473	UNITED PARCEL SERVICE	POSTAGE	150.00
1717474	UNITED PARCEL SERVICE	POSTAGE	150.00
1717475	UNITED PARCEL SERVICE	POSTAGE	57.53
1717740	VERITIV OPERATING	PRINTING SUPPLIES	42.45
1717740	VERITIV OPERATING	PRINTING SUPPLIES	88.13
1717740	VERITIV OPERATING	PRINTING SUPPLIES	107.80
1717740	VERITIV OPERATING	PRINTING SUPPLIES	178.32
1717740	VERITIV OPERATING	PRINTING SUPPLIES	512.00
1717740	VERITIV OPERATING	PRINTING SUPPLIES	1,071.05
1717799	CDW LLC	OPER SUPPLIES&MAINT	160.00
1717799	CDW LLC	OPER SUPPLIES&MAINT	501.96
1717799	CDW LLC	OFFICE EQUIPMENT CAPITAL	1,300.00
1717868	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	204.09
1717870	COXCOM INC	MISCELLANEOUS EXPENSE	244.95
1717969	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	561.13
1717970	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1718198	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1718199	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1718369	INTERLINE BRANDS INC	NON CAP FURNITURE	611.00
1718369	INTERLINE BRANDS INC	NON CAP FURNITURE	69.36
1718418	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	106.54
1718567	W M CORP	OFFICE SUPPLIES	8.65
1718567	W M CORP	OFFICE SUPPLIES	21.47
1718567	W M CORP	OFFICE SUPPLIES	38.69
1718567	W M CORP	OFFICE SUPPLIES	76.84
1718567	W M CORP	OFFICE SUPPLIES	109.91
1718567	W M CORP	OFFICE SUPPLIES	146.79
1718567	W M CORP	OFFICE SUPPLIES	288.38
1718567	W M CORP	OFFICE SUPPLIES	338.76
1718567	W M CORP	OFFICE SUPPLIES	361.39
1718567	W M CORP	OFFICE SUPPLIES	461.92
1718567	W M CORP	OFFICE SUPPLIES	497.02
1718567	W M CORP	OFFICE SUPPLIES	545.89
1718567	W M CORP	OFFICE SUPPLIES	650.08
1718567	W M CORP	OFFICE SUPPLIES	1,525.05
1718567	W M CORP	OFFICE SUPPLIES	1,743.80
1718567	W M CORP	OFFICE SUPPLIES	1,813.85
1718567	W M CORP	OFFICE SUPPLIES	2,049.23
1718567	W M CORP	OFFICE SUPPLIES	3,123.89
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.43
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.02
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	5.88
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.43
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	9.41
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.68
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.68
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.71
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.10
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.67
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.90
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	18.29
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	19.72
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	20.96
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.70
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	26.64
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	28.49
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	28.50
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	29.23
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.34
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	32.49
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	33.97
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	35.34

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1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	-35.34
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	41.47
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	42.66
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	54.19
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.50
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.84
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	-14.10
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	60.06
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	65.66
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	68.14
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	75.97
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	76.38
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	76.93
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	-5.93
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	93.91
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	103.90
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	105.10
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	111.99
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	125.17
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	131.39
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	154.78
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	161.50
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	163.98
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	177.44
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	177.92
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	183.16
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	251.62
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	-1.43
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	283.12
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	302.58
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	305.73
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	355.79
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	365.06
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	383.79
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	-4.32
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	411.58
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	516.00
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	551.08
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	-36.00
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	677.75
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	-29.47
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,116.14
1718594	ADMIRAL EXPRESS	OFFICE SUPPLIES	2,731.89
1718603	SIGNWAREHOUSE INC	PRINTING SUPPLIES	48.77
1718604	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	2,384.00
1718658	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	213.24
1718658	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	790.58
1718658	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	317.58
1718658	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.70
1718658	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1718658	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1718658	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1718658	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.10
1718759	WINDSTREAM CORPORATION	UTILITY SERVICES	307.35
1718764	BI INCORPORATED	MONITORS	11,244.97
1718767	CDW LLC	SOFTWARE NON-CAPITAL	4,840.00
1718787	ALCOHOL MONITORING	MONITORS	6,861.55
1718819	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	535.19
1718827	SIGNWAREHOUSE INC	OPER SUPPLIES&MAINT	110.00
1718897	UNIVERSITY OF WISCONSIN	TRAVEL-OUT OF COUNTY	995.00
1718952	CDW LLC	OPER SUPPLIES&MAINT	240.00
1718994	PUBLIC SERVICE COMPANY	UTILITY SERVICES	407.48
1719071	VERITIV OPERATING	OFFICE SUPPLIES	-20.28
1719071	VERITIV OPERATING	OFFICE SUPPLIES	21.60
1719204	ONEOK INC	UTILITY SERVICES	128.39
1719206	ONEOK INC	UTILITY SERVICES	121.69
1719207	ONEOK INC	UTILITY SERVICES	215.92
1719208	ONEOK INC	UTILITY SERVICES	153.14
1719210	SCOVIL & SIDES HARDW	OPER SUPPLIES&MAINT	139.50
1719216	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	550.67
1719270	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	58.05
1719270	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	442.47
1719335	APPROVED NETWORKS INC	HARDWARE-NON CAPITAL	2,412.17
1719345	ADVANCE ALARMS INC	OPERATING SUPPLIES	36.00

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1719345	ADVANCE ALARMS INC	OPERATING SUPPLIES	36.00
1719372	CBT NUGGETS LLC	DP-SOFTWARE MAINTENANCE	8,879.89
1719378	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	108.00
1719381	CDW LLC	HARDWARE-NON CAPITAL	114.52
1719381	CDW LLC	HARDWARE-NON CAPITAL	219.98
1719382	CDW LLC	UA TESTING	306.00
1719529	VERITIV OPERATING	OPERATING SUPPLIES	164.58
1719533	COXCOM INC	SUBSCRIPTIONS & MEMB	55.63
1719560	AMERIFLEX HOSE	MOTOR VEHICLES-MAINT	149.00
1719569	CDW LLC	DP-SOFTWARE MAINTENANCE	23,892.00
1719574	A&D SUPPLY LLC	BLDGS & GROUNDS MAINT	326.40
1719577	SIEMENS HEALTHCARE	UA TESTING	9,366.96
1719585	VERITIV OPERATING	PRINTING SUPPLIES	2,048.00
1719587	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	78.00
1719596	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,692.67
1719603	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,182.65
1719606	ULINE INC	ELECTION SUPPLIES	363.51
1719825	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,500.00
1719856	WEST PUBLISHING CORP	PUBLICATION & ADVERT	481.91
1719996	FISHER, LESLIE	TRAINING	436.38
1720015	ART DECO LOFTS	RENTALS & LEASES	20,951.84
1720034	CUSTOM CRAFT AWARDS	ELECTION SUPPLIES	25.00
1720047	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	312.25
1720048	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	288.56
1720061	FISHER, LESLIE	TRAVEL-OUT OF COUNTY	206.50
1720071	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	337.50
1720112	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	1,113.09
1720149	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	24.91
1720150	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	13.16
1720182	EVANS, GAIL M	OPERATING SUPPLIES	100.00
1720299	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	44.94
1720324	OMECORP LLC	OFFICE SUPPLIES	398.00
1720325	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	623.63
1720366	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	13,002.62
1720371	OKLAHOMA TURNPIKE	UTILITY SERVICES	1.60
1720371	OKLAHOMA TURNPIKE	UTILITY SERVICES	541.42
1720455	CITY OF OWASSO	UTILITY SERVICES	742.02
1720461	PETERS, RON	TRAVEL-OUT OF COUNTY	566.40
1720469	RIGGS, ABNEY, NEAL	LITIGATION EXPENSE	2,106.07
1720470	ATKINSON, HASKINS	LITIGATION EXPENSE	1,632.07
1720604	FISHER, LESLIE	TRAVEL-OUT OF COUNTY	626.97

2016 - 2017 RISK MANAGEMENT FUND

1710582	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,241.82
1710582	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	112,090.77

2016 - 2017 PARK FUND

1711681	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1713195	REASORS	PURCHASES FOR RESALE	22.17
1713195	REASORS	PURCHASES FOR RESALE	7.56
1713882	TULSA TOOL & PUMP CO	PLUMBING PARTS & SUPPLY	14,250.00
1714818	STUART C IRBY COMPANY	PLUMBING SERVICE	136.50
1714818	STUART C IRBY COMPANY	PLUMBING SERVICE	148.80
1714818	STUART C IRBY COMPANY	PLUMBING SERVICE	94.66
1714818	STUART C IRBY COMPANY	PLUMBING SERVICE	138.73
1714818	STUART C IRBY COMPANY	PLUMBING SERVICE	77.52
1714818	STUART C IRBY COMPANY	PLUMBING SERVICE	-77.52
1714818	STUART C IRBY COMPANY	PLUMBING SERVICE	355.52
1715212	S & S WORLDWIDE INC	DAY CAMP - PARKS	38.00
1715917	BEN E KEITH FOODS	PURCHASES FOR RESALE	13.48
1715917	BEN E KEITH FOODS	PURCHASES FOR RESALE	266.95
1715917	BEN E KEITH FOODS	PURCHASES FOR RESALE	186.80
1715917	BEN E KEITH FOODS	PURCHASES FOR RESALE	66.56
1715917	BEN E KEITH FOODS	PURCHASES FOR RESALE	464.93
1716498	OKLAHOMA TURNPIKE	BLDGS & GROUNDS MAINT	8.80
1716936	BOTTLING GROUP LLC	PURCHASES FOR RESALE	412.28
1716936	BOTTLING GROUP LLC	PURCHASES FOR RESALE	612.36
1716942	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	381.05
1716942	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	401.35
1717306	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	224.25
1717306	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	309.60
1717309	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	114.75
1717309	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	271.90
1717406	RECREONICS INC	BLDGS & GROUNDS MAINT	1,515.81

Monday, May 22, 2017 - Continued

1717569	CARRIER ENTERPRISE	HEATING & A/C SERVICE	363.05
1717723	BOTTLING GROUP LLC	PURCHASES FOR RESALE	243.50
1717723	BOTTLING GROUP LLC	PURCHASES FOR RESALE	949.58
1717786	RECREONICS INC	BLDGS & GROUNDS MAINT	201.51
1717912	STANLEY CONVERGENT	SECURITY SERVICE	137.70
1717914	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	145.57
1718218	BEL-AQUA POOL SUPPLY	BLDGS & GROUNDS MAINT	139.30
1718250	BSN SPORTS	BLDGS & GROUNDS MAINT	57.82
1718376	JOHN DEERE GOVERNMENT	OTHER M&E AND MATERIALS	8,158.65
1718667	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	175.67
1718825	BSN SPORTS	BLDGS & GROUNDS MAINT	266.79
1718852	ONEOK INC	UTILITY SERVICES	329.05
1718854	VETS SECURING	UTILITY SERVICES	245.00
1718854	VETS SECURING	UTILITY SERVICES	445.00
1718923	R & R PRODUCTS INC	RECREATIONAL & EDUC	174.88
1718932	EMPIRE PAPER CO	CONCESSIONS SUPPLIES	139.04
1718948	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,195.64
1719029	ONEOK INC	UTILITY SERVICES	64.46
1719029	ONEOK INC	UTILITY SERVICES	172.84
1719176	CITY OF TULSA	UTILITY SERVICES	28.23
1719177	ONEOK INC	UTILITY SERVICES	514.48
1719189	CITY OF TULSA	UTILITY SERVICES	759.65
1719343	VERITIV OPERATING	RECREATIONAL & EDUCA	126.76
1719616	SAM'S EAST INC	PURCHASES FOR RESALE	399.64
1719623	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	774.25
1719628	BEN E KEITH FOODS	PURCHASES FOR RESALE	64.21
1719628	BEN E KEITH FOODS	PURCHASES FOR RESALE	933.36
1719639	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	1,123.81
1719649	HOME DEPOT USA INC	SPECIAL EVENTS - PARKS	39.79
1719734	LEKTRON LIGHTING	HEATING & A/C SERVICE	665.40
1720005	TULSA VIETNAMESE	BLDGS & GROUNDS MAINT	155.00
1720060	GOLF COURSE SUPER	SUBSCRIPTIONS & MEMB	380.00
1720069	ALVARADO, DESICA	OTHER REFUNDS	120.00
1720234	YORK ELECTRONIC SYSTEM	RECREATIONAL & EDUCA	360.00
1720315	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	242.00
1720389	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1720389	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1720389	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1720389	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1720752	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	4,455.00

2016 - 2017 COURT CLERK REVOLVING FUND

1720272	J D YOUNG	MACH & EQUIP-RENT	95.00
1720273	J D YOUNG	MACH & EQUIP-RENT	46.95
1720274	J D YOUNG	MACH & EQUIP-RENT	46.95
1720275	J D YOUNG	MACH & EQUIP-RENT	46.95
1720276	J D YOUNG	MACH & EQUIP-RENT	95.00
1720277	TULSA COUNTY IT	UTILITY SERVICES	24.89
1720278	KODAK ALARIS INC	OPER SUPPLIES&MAINT	2,241.75
1720279	KODAK ALARIS INC	OPER SUPPLIES&MAINT	1,168.24
1720280	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1720283	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1720284	MIDCON DATA SERVICES	RENTALS & LEASES	1,483.74
1720489	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	45.90

2016 - 2017 VISUAL INSPECTION FUND

1720129	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	57.80
1720170	US POSTAL SERVICE	POSTAGE	10,000.00
1720295	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	125.70

2016 - 2017 COUNTY ASSESSOR FEES FUND

1719472	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	592.00
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2016 - 2017 DISTRICT ATTORNEY FUND

1719170	TULSA COUNTY	MISCELLANEOUS SUPPLIES	166.52
1719170	TULSA COUNTY	MISCELLANEOUS SUPPLIES	186.37
1719170	TULSA COUNTY	MISCELLANEOUS SUPPLIES	108.00
1719170	TULSA COUNTY	MISCELLANEOUS SUPPLIES	862.23
1719192	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	128.60
1719192	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	16.70

2016 - 2017 SHERIFF CASH FUND

1707608	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,482.60
1707608	GT DISTRIBUTORS INC	OPERATING SUPPLIES	8,400.04

Monday, May 22, 2017 - Continued

1714807	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.11
1714807	TULSA COFFEE SERVICE	OPERATING SUPPLIES	84.75
1714807	TULSA COFFEE SERVICE	OPERATING SUPPLIES	148.83
1714807	TULSA COFFEE SERVICE	OPERATING SUPPLIES	148.83
1716135	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	60.00
1717932	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1717945	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	390.00
1717945	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	60.00
1717945	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1717946	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1717946	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1717956	COXCOM INC	UTILITY SERVICES	119.95
1717958	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.27
1718496	CDW LLC	HARDWARE-NON CAPITAL	432.80
1718516	IMAGE GROUP, THE	OPERATING SUPPLIES	489.60
1718838	VERITIV OPERATING	OPERATING SUPPLIES	147.00
1719325	JUSTICE GOLF CAR CO	OPERATING SUPPLIES	109.73
1719504	NATIONAL CATERING	RENTALS & LEASES	250.00
1719692	KEY PLUS BROAD	TRAINING	150.00

2016 - 2017 COUNTY CONTRIBUTION FUND

1720031	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,446.08
1720032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,326.71
1720310	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	4,745.74
1720374	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	6,504.00

2016 - 2017 TULSA CO JAIL COMMISSARY

1720372	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	2,420.14
1720373	M & J SNACK BAR INC	CONTRACTED SERVICES	36,335.12

2016 - 2017 COUNTY CLERK'S RECORDS MGM

1719356	CDW LLC	OPERATING SUPPLIES	27.92
1719532	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	24.00
1720618	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	640.66
1720619	TITSWORTH, DONNA S	TRAVEL-OUT OF COUNTY	321.99
1720620	ELLIS, THOMAS	TRAVEL-OUT OF COUNTY	223.99
1720621	BELMONTE, ANNETTE	TRAVEL-OUT OF COUNTY	273.99
1720622	FARRAR JR, GEORGE A	TRAVEL-OUT OF COUNTY	273.99
1720624	KIZER, TONI	TRAVEL-OUT OF COUNTY	305.99
1720625	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	273.99

2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT

1720316	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	1,272.04
1720778	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	130.54

2016 - 2017 SALES TAX FUND

1720552	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	94,349.76
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2016 - 2017 JUVENILE CASH FUND

1714850	CLEAN THE UNIFORM	FOOD	4.00
1714850	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1714850	CLEAN THE UNIFORM	FOOD	6.00
1714850	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1714850	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1714850	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1714850	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00

2016 - 2017 SPECIAL PROJECTS FUND

1717708	CDW LLC	PROGRAM FUNDS	100.15
1717708	CDW LLC	DATA PROCESSING EQUIP	1,348.78
1719605	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	18,663.95
1720074	VINTAGE HOUSING INC	OPERATIONAL FUNDS	171,482.00
1720236	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1720491	CITY OF BROKEN ARROW	CONTRACTED SERVICES	46,761.70
1720491	CITY OF BROKEN ARROW	CONTRACTED SERVICES	22,414.06
1720499	CITY OF BROKEN ARROW	CONTRACTED SERVICES	1,632.24
1720501	CITY OF BIXBY	CONTRACTED SERVICES	3,804.80
1720506	CITY OF BIXBY	CONTRACTED SERVICES	15,675.00
1720506	CITY OF BIXBY	CONTRACTED SERVICES	1,713.32
1720509	CITY OF SAND SPRINGS	CONTRACTED SERVICES	7,798.42
1720715	CRAWFORD, STACEY	TRAINING	282.99

Monday, May 22, 2017 - Continued

<u>2016 - 2017 MORTG CERTIFICATION FEE CASH</u>			
1720340	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	160.00
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1701862	XEROX CORPORATION	OPERATING SUPPLIES	21.06
1701862	XEROX CORPORATION	RENTALS & LEASES	141.14
1701965	XEROX CORPORATION	OPERATING SUPPLIES	84.95
1701965	XEROX CORPORATION	RENTALS & LEASES	142.30
1701977	XEROX CORPORATION	OPERATING SUPPLIES	24.63
1701977	XEROX CORPORATION	RENTALS & LEASES	252.49
1718296	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1718296	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1720375	MS MODERNIZATION SERV	EQUIP SERVICE AGREEMENT	18,900.00
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	77.97
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	542.05
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,213.27
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	294.46
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	226.10
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	155.54
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	283.01
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,316.54
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	76.53
1715123	ANCHOR STONE COMPANY	OPERATING SUPPLIES	714.56
1716468	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716468	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716468	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716468	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716710	UNITED ENGINES LLC	OPER SUPPLIES&MAINT	1,012.93
1716835	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	79.05
1716835	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	12.50
1716835	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	108.99
1716835	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	133.50
1716835	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	39.90
1716835	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	144.05
1716930	ADVANCED WORKZONE	OPER SUPPLIES&MAINT	59.75
1717526	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	601.00
1717526	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	658.34
1717526	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	749.19
1717526	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,204.05
1717526	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,375.60
1717527	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	189.30
1717749	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,790.39
1717749	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	7,349.33
1718222	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1718224	CLEAN THE UNIFORM	OPERATING SUPPLIES	66.80
1718224	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1718224	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1718224	CLEAN THE UNIFORM	OPERATING SUPPLIES	50.80
1718347	FROMAN PROPANE	OPERATING SUPPLIES	4,882.34
1718984	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,173.92
1718988	THREADED FASTENERS	OPER SUPPLIES&MAINT	189.97
1718995	SEAL COMPANY ENTERPRISE	OPER SUPPLIES&MAINT	121.00
1719183	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	39,750.66
1719294	WYLIE & SON INC	OPERATING SUPPLIES	109.56
1719296	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	85.46
1719337	NCH CORPORATION	OPER SUPPLIES&MAINT	489.83
1719450	DIAMOND P FOREST PRO	OPER SUPPLIES&MAINT	336.00
1719454	CLASSIC TULSA	OPER SUPPLIES&MAINT	528.91
1719563	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	764.00
1719564	STEEL SERVICE COMPANY	OPER SUPPLIES&MAINT	135.00
1719567	T & W TIRE	OPER SUPPLIES&MAINT	126.60
1719570	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	229.90
1719674	WELDON PARTS INC	OPER SUPPLIES&MAINT	91.60
1719678	CUSTOM CUTS TREE CAR	OPER SUPPLIES&MAINT	2,450.00
1719682	REPUBLIC DRILL	OPER SUPPLIES&MAINT	64.34
1719683	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	608.46
1719725	TULSA OVERHEAD	OPER SUPPLIES&MAINT	610.00
1719880	WORLEYS GREENHOUSE	OPER SUPPLIES&MAINT	650.00
1719901	UNITED FORD	OPER SUPPLIES&MAINT	29.31
1720003	IEH AUTO PARTS LLC	OPERATING SUPPLIES	199.39
1720010	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	90.07
1720024	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	50.04

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1720025	ADVANCED WORKZONE	OPERATING SUPPLIES	178.50
1720120	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	154.31
1720180	CHRIS NIKEL	OPER SUPPLIES&MAINT	340.92
1720183	UNITED FORD	OPER SUPPLIES&MAINT	12.32
1720266	W W GRAINGER INC	OPERATING SUPPLIES	34.86
1720320	HICKS, DARREL L	OPER SUPPLIES&MAINT	562.30
1720332	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	197.20

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1715284	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	10.80
1715284	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	11.75
1715284	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	21.90
1715284	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	85.00
1715284	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	123.75
1715284	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	146.16
1715293	TULSA COFFEE SERVICE	OPERATING SUPPLIES	289.26
1715293	TULSA COFFEE SERVICE	OPERATING SUPPLIES	366.68
1716157	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1716166	SHREDDERS INC	OPERATING SUPPLIES	540.00
1716418	HAHN APPLIANCE CENTER	OTHER M&E AND MATERIALS	2,019.85
1716429	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	552.18
1716481	CURTIS RESTAURANT	OTHER M&E AND MATERIALS	2,314.52
1716842	BUILDERS SUPPLY INC	BUILDING MAINTENANCE	756.26
1717913	OKLAHOMA CORRECTIONAL	OFFICE SUPPLIES	945.00
1717975	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1718148	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	550.00
1718149	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	550.00
1718150	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	550.00
1718169	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1718445	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	3,146.10
1719507	NYE, SUSAN R	EXTRADITION EXPENSE	76.50
1719521	W W GRAINGER INC	BUILDING MAINTENANCE	142.92
1719544	BURNS, DAVID	EXTRADITION EXPENSE	76.50
1719600	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	221.00
1719601	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	240.28
1719791	DEFIBRILLATORS OF	BUILDING MAINTENANCE	1,463.80
1720154	SCHINDLER ELEVATOR	BUILDING MAINTENANCE	565.37
1720158	OKLAHOMA DEPARTMENT	OPER SUPPLIES&MAINT	484.67

2016 - 2017 LAW LIBRARY FUND

1720311	RELX INC	MISCELLANEOUS EXPENSE	1,415.00
1720312	CCH INCORPORATED	MISCELLANEOUS EXPENSE	441.00
1720313	J D YOUNG	MISCELLANEOUS EXPENSE	281.19
1720322	AMERICAN BAR ASSOC	MISCELLANEOUS EXPENSE	342.25

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700811	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	785.51
1703443	LITTLEFIELD INC	PROFESSIONAL & TECH	15,000.00
1703578	PUBLIC HEALTH INSTIT	TRAINING	90.00
1703908	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	1,400.00
1704282	CLEAN THE UNIFORM	OTHER SERVICES	8.03
1704282	CLEAN THE UNIFORM	OTHER SERVICES	8.03
1704282	CLEAN THE UNIFORM	OTHER SERVICES	8.03
1704282	CLEAN THE UNIFORM	OTHER SERVICES	8.03
1704282	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704282	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704282	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704282	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704282	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1704282	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704282	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1704282	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704282	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1704282	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704282	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1704282	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	45.70
1706553	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1706553	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1706553	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1706553	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	324.00
1706554	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	270.00
1706554	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	270.00
1709241	OTICON INC	CHEMICAL & LAB SUPPLY	30.00
1709241	OTICON INC	CHEMICAL & LAB SUPPLY	-105.00

Monday, May 22, 2017 - Continued

1709241	OTICON INC	CHEMICAL & LAB SUPPLY	349.00
1709241	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1709241	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1709241	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1710100	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	218.56
1710489	ENVIRONMENTAL HAZARD	TRAINING	400.00
1710666	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	677.20
1711024	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1712037	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	12.12
1713221	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,592.50
1713221	PHONAK LLC	CHEMICAL & LAB SUPPLY	854.00
1713221	PHONAK LLC	CHEMICAL & LAB SUPPLY	419.00
1713522	SNYDER, ELIZABETH	TUITION REIMBURSEMEN	1,500.00
1714586	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	49.50
1714592	STERICYCLE INC	OTHER SERVICES	22.03
1714592	STERICYCLE INC	OTHER SERVICES	46.32
1714592	STERICYCLE INC	OTHER SERVICES	22.03
1714592	STERICYCLE INC	OTHER SERVICES	190.11
1714592	STERICYCLE INC	OTHER SERVICES	45.33
1714592	STERICYCLE INC	OTHER SERVICES	67.36
1714592	STERICYCLE INC	OTHER SERVICES	0.00
1714593	TSHA INC	PROFESSIONAL & TECH	0.00
1714593	TSHA INC	PROFESSIONAL & TECH	0.00
1714593	TSHA INC	PROFESSIONAL & TECH	0.00
1714593	TSHA INC	PROFESSIONAL & TECH	89.10
1714593	TSHA INC	PROFESSIONAL & TECH	160.81
1714593	TSHA INC	PROFESSIONAL & TECH	260.77
1715005	BRADLEY, JAMES	TUITION REIMBURSEMENT	1,500.00
1716029	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	798.00
1716029	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	49.00
1716580	UNITED STATES CELL	COMMUNICATION SRVS	184.78
1716786	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	359.92
1717022	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1717076	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,835.71
1717076	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	8,943.04
1717076	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	2,609.15
1717203	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	31.50
1717378	UNITED PARCEL SERVICE	COMMUNICATION SRVS	95.03
1717768	CDW LLC	DATA PROCESSING SRVS	1,984.07
1717819	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	606.40
1717993	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	65.00
1718037	AMERICAN SOCIETY FOR	CHEMICAL & LAB SUPPLY	54.00
1718713	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	537.59
1718718	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,167.00
1718718	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,167.00
1718722	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-4.86
1718722	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	4.86
1718722	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	510.00
1718722	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	24.30
1718730	CDW LLC	OPERATING SUPPLIES	1,208.96
1718870	LOWES	MISCELLANEOUS EXPENSE	46.40
1719041	DAVCO MECHANICAL	OTHER M&E AND MATERIALS	6,078.00
1719053	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	532.67
1719053	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	532.67
1719056	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	300.00
1719147	CMC SEALCOATING	IMPROV-OTHER THAN BL	4,028.64
1719153	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	67.83
1719153	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	123.45
1719153	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	132.12
1719154	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	629.21
1719159	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,036.52
1719159	MOORE MEDICAL LLC	OPERATING SUPPLIES	5.99
1719219	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	58.12
1719219	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	209.60
1719219	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	1,062.06
1719358	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	500.00
1719387	ENVIRONMENTAL SYSTEM	DATA PROCESSING SRVS	2,375.00
1719447	W W GRAINGER INC	OPERATING SUPPLIES	558.92
1719466	ASSOCIATED PARTS	OPERATING SUPPLIES	32.12
1719468	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	800.00
1719478	BOB BARKER COMPANY	CHEMICAL & LAB SUPPLY	78.00
1719488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.55
1719489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.52
1719490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.08

Monday, May 22, 2017 - Continued

1719492	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.26
1719492	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.25
1719540	MOORE MEDICAL LLC	OPERATING SUPPLIES	30.00
1719542	CDW LLC	DATA PROCESSING EQUIP	610.89
1719548	BLACK EXPO FOUNDATION	PROFESSIONAL & TECH	2,000.00
1719703	CDW LLC	DATA PROCESSING SRVS	4,165.00
1719708	REXEL INC	OPERATING SUPPLIES	585.00
1719708	REXEL INC	OPERATING SUPPLIES	1,162.24
1719709	CDW LLC	TRAINING	258.98
1719733	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	839.59
1719752	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,990.92
1719756	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1719801	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	744.15
1719801	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	6,232.00
1719803	FREEDOM RESOURCES	MISCELLANEOUS EXPENSE	150.00
1719805	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	4.08
1719807	NORTHERN TOOL & EQUIP	CHEMICAL & LAB SUPPLY	37.77
1719824	PEOPLELINK LLC	PROFESSIONAL & TECH	127.92
1719884	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	116.40
1720067	CORAL SWIMMING POOL	MISCELLANEOUS EXPENSE	81.90
1720075	WILEY, LAURA	MILEAGE REIMB-IN COUNTY	98.44
1720076	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	165.85
1720077	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	10.70
1720078	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	310.30
1720078	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	120.38
1720079	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	263.76
1720080	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	265.90
1720080	TAYLOR, DANA	TRAINING	30.00
1720081	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	154.62
1720081	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	214.00
1720087	U S TOY CO INC	MISCELLANEOUS EXPENSE	64.94
1720089	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	218.28
1720090	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	446.19
1720091	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	207.58
1720092	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	190.46
1720093	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	375.66
1720099	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	26.75
1720099	COONFIELD, MICHELLE	TRAINING	30.00
1720104	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	193.67
1720106	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	444.05
1720108	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	348.82
1720110	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	201.86
1720113	CALL, CHAD	MILEAGE REIMB-IN COUNTY	37.45
1720113	CALL, CHAD	TRAVEL-OUT OF COUNTY	4.82
1720117	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	22.47
1720117	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	255.68
1720121	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	79.69
1720122	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	69.55
1720122	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	130.45
1720124	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	92.02
1720124	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	484.20
1720125	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	125.73
1720127	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	72.23
1720127	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	285.13
1720132	JOHN HOPE FRANKLIN	TRAINING	175.00
1720152	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	93.00
1720156	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	50.29
1720156	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	242.56
1720159	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	86.67
1720159	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	288.47
1720160	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	80.79
1720161	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	283.84
1720162	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	178.16
1720162	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	16.05
1720163	UPKY, STEPHANIE	MILEAGE REIMB-IN COUNTY	99.51
1720164	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	103.79
1720165	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	34.78
1720165	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	426.38
1720191	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	281.41
1720192	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	198.22
1720193	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	341.33
1720241	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	153.01
1720242	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	209.72
1720243	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	328.49

Monday, May 22, 2017 - Continued

1720244	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	20.33
1720258	ULINE INC	OPERATING SUPPLIES	1,501.51
1720341	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	262.15
1720341	ELIAS, KRISTY L	TRAINING	30.00
1720342	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	32.10
1720342	CULLER SHANNON	TRAVEL-OUT OF COUNTY	79.18
1720342	CULLER SHANNON	TRAINING	120.00
1720349	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	189.93
1720350	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	292.11
1720351	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	29.43
1720351	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	109.14
1720352	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	65.27
1720353	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	148.73
1720355	DORST, THERESA	MILEAGE REIMB-IN COUNTY	66.34
1720356	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	149.80
1720357	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	163.71
1720357	HOGAN, SHAWNA	TRAVEL-OUT OF COUNTY	110.21
1720358	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	115.56
1720359	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	71.69
1720359	CULLER SHANNON	TRAVEL-OUT OF COUNTY	103.79
1720360	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	171.73
1720360	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	41.20
1720362	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	37.45
1720363	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	98.44
1720363	GEISINGER-HAMILTON,	TRAVEL-OUT OF COUNTY	1,581.41
1720376	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	237.01
1720377	LONG, JENY	MILEAGE REIMB-IN COUNTY	19.80
1720378	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	25.68
1720379	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	8.03
1720380	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	72.23
1720381	DE JESUS COLON, ANGE	MILEAGE REIMB-IN COUNTY	40.66
1720382	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	47.08
1720383	HERNANDEZ, JESSICA	TRAVEL-OUT OF COUNTY	251.17
1720384	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	117.17
1720385	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	163.18
1720386	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	25.68
1720387	DUCOTEY, CHRIS	MILEAGE REIMB-IN COUNTY	21.94
1720412	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	151.94
1720412	HOGAN, SHAWNA	TRAVEL-OUT OF COUNTY	132.68
1720412	HOGAN, SHAWNA	TRAINING	75.00
1720420	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	95.77
1720420	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	113.07
1720420	TURNER, KATHLEEN	TRAINING	133.00
1720421	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	76.20
1720421	STEPHENS, LEANNE	TRAINING	40.00
1720422	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	28.36
1720423	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	18.19
1720424	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	91.49
1720425	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	40.13
1720425	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	253.38
1720426	MACIAS, DEYCI	MILEAGE REIMB-IN COUNTY	18.73
1720426	MACIAS, DEYCI	TRAVEL-OUT OF COUNTY	224.67
1720427	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	31.03
1720428	MABE, KAREN	MILEAGE REIMB-IN COUNTY	94.70
1720429	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	79.18
1720430	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	170.67
1720431	PILEHVAR, SASAN	MILEAGE REIMB-IN COUNTY	285.16
1720432	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	178.16
1720433	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	355.24
1720434	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	41.01
1720434	WENZELL, MEGAN	TRAVEL-OUT OF COUNTY	283.50
1720435	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	188.47
1720436	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	137.50
1720437	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	30.82
1720437	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	7.70
1720438	PERSSON, ISAIAH	MILEAGE REIMB-IN COUNTY	35.34
1720438	PERSSON, ISAIAH	TRAVEL-OUT OF COUNTY	746.59
1720439	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	13.91
1720463	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	281.41
1720463	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	321.54
1720464	PERSONAL HEALTH	PROFESSIONAL & TECH	2,500.00
1720471	MCAFEE, TAMMY JO	TRAVEL-OUT OF COUNTY	251.53
1720472	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	76.51
1720472	PELTON, LESLIE	TRAVEL-OUT OF COUNTY	594.47

Monday, May 22, 2017 - Continued

1720472	PELTON, LESLIE	TRAINING	385.00
1720474	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	10.70
1720474	MAXEY, HEATHER	TRAVEL-OUT OF COUNTY	264.25

2016 - 2017 GENERAL FUND

170522	PARK OPERATIONS-GENERAL	PAYROLL	5,330.57
170522	ELECT STAFF	PAYROLL	5,736.81
170522	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	1,798.74
170522	IRS	TAX	654.74
170522	OKLAHOMA TAX COMMISSION	TAX	108.00
170522	SOCIAL SECURITY ADMINISTRATION	TAX	1,983.24
170522	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
170522	TULSA COUNTY TREASURER	OTHER	308.10

2016 - 2017 PARK FUND

170522	PARK OPERATIONS	PAYROLL	5,455.76
170522	IRS	TAX	259.87
170522	OKLAHOMA TAX COMMISSION	TAX	51.00
170522	SOCIAL SECURITY ADMINISTRATION	TAX	834.76
170522	TULSA COUNTY TREASURER	OTHER	100.19

2016 - 2017 COUNTY TREASURER PAYROLL ACCT.

170522	J. DENNIS SEMLER GEN FUND	NET PAY	11,004.46
170522	J. DENNIS SEMLER PARK	NET PAY	4,727.51

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/8-12/17) 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, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/15-19/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY

1713130	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	10.70
1716986	CITY OF TULSA	CENTREX CHARGES	16.50
1718855	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	614.88

2016 - 2017 DISTRICT ATTORNEY

1717339	WEST PUBLISHING CORP	LAW BOOKS	865.00
1717515	TULSA COUNTY BUILDING	OPERATING SUPPLIES	3,397.24
1719116	ROSE, KATHERINE C	OPERATING SUPPLIES	140.00
1720166	FOSTER, LISA KAY	OPERATING SUPPLIES	161.00
1720181	WEST PUBLISHING CORP	OPERATING SUPPLIES	762.00