

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 20, 2016 at 9:03 a.m.)

MINUTES
Monday, May 23, 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:

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of May 16, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Sealed Bids for Inmate Uniforms, Linens and Bedding were received and opened. The bidders being eight (8) in number are as follow:

1. ACME Supply Co., Ltd	by item	(Clerk's Misc. File No. 238003)
2. Bob Barker Company, Inc.	by item	(Clerk's Misc. File No. 238004)
3. Charm-Tex	by item	(Clerk's Misc. File No. 238005)
4. Club Tex, Inc.	by item	(Clerk's Misc. File No. 238006)
5. ICS Jail Supplies, Inc.	by item	(Clerk's Misc. File No. 238007)
6. Paradise Pillow, Inc.	by item	(Clerk's Misc. File No. 238008)
7. Uniforms Manufacturing, Inc.	by item	(Clerk's Misc. File No. 238009)
8. Victory Supply, LLC	by item	(Clerk's Misc. File No. 238010)

Moved by Peters, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 31, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - ADA Consultant Services - Deferred
2. CC Health - Permethrin Based Mosquito Pesticide - Deferred
3. Highways - Road Materials - Deferred
4. INCOG - Rental Housing - Deferred
5. Juvenile Bureau - Drug Testing for Family Drug Court - to Drugs of Abuse Testing Laboratory, Inc., the lowest and best bid received. This award is for one year beginning 5/31/16. (Clerk's Misc. File No. 237946)

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

Moved by Peters, seconded by Smaligo, to approve Amendment #1 from Purchasing to the award for Janitorial Supplies to Advanced Industrial Solutions, CMF #237853, to add the following items: hospital grade disinfectant, concentrate, 1/2 ounce per gallon, \$15.74 each; concentrate to water ratio, \$62.96 for a case of 4. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237947)

Moved by Smaligo, seconded by Peters, to approve Amendment #1 from Purchasing to the award for Natural Gas Procurement to Continuum Energy, CMF #236828, for name change of company from Continuum Energy to CenterPoint Energy Services, Inc. CenterPoint Energy Services,

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Inc. has bought Continuum Energy Company and they have a new tax ID number. All pricing and services will remain the same. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237948)

Moved by Peters, seconded by Smaligo, to approve Amendment #2 from Purchasing to the award for Food Service Requirements to Ben E. Keith Foods, CMF #231336, to extend award for one year beginning 6/7/16. Bid prices and conditions will remain the same. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237949)

Moved by Peters, seconded by Smaligo, to Strike the Second Public Hearing and presentation regarding the proposed Tulsa International Airport Economic Development Project Plan, which includes five supporting increment districts, for the purpose of providing the public an opportunity to be heard in support of or opposition to the proposed Project Plan. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 5/31/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237951)

Moved by Peters, seconded by Smaligo, to approve the appointment from the Board of County Commissioners of John Smaligo as the Tulsa Workforce Development Board - Local Elected Official, effective immediately. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237952)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the request for approval from Sheriff for authorization of signature card changes for account #600000684 for the Sheriff's Depository Account. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237953)

Moved by Peters, seconded by Smaligo, to approve the following requests to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554:

1. Reserve Deputy Shawn Arrington, retirement effective 5/5/16. (Clerk's Misc. File No. 237954)
2. Reserve Deputy Sam Ives, retirement effective 5/5/16. (Clerk's Misc. File No. 237955)
3. Reserve Deputy Larry Martin, retirement effective 5/6/16. (Clerk's Misc. File No. 237956)
4. Reserve Deputy David Stone, retirement effective 5/3/16. (Clerk's Misc. File No. 237957)
5. Reserve Deputy Kenneth Yazel, retirement effective 4/22/16. (Clerk's Misc. File No. 237958)

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

Moved by Peters, seconded by Smaligo to defer the request from the Sheriff for Reserve Deputy Mark Stevens to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554 Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing and approving such documents as may be necessary or

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required. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237959)

Moved by Peters, seconded by Smaligo, to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority for the benefit of Independent School District No. 11, Tulsa County, Oklahoma (Owasso Public Schools); authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237960)

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

1. Administrative Services - ImageNet Consulting, LLC, for lease of copier equipment, Konica Minolta, Model C368, located at Highway District #2, 5300 West 31st Street, Tulsa, OK, 74107. (Clerk's Misc. File No. 237961)
2. Board of County Commissioners - Community Service Council of Greater Tulsa, Inc., a participant and agent for the Tulsa Metropolitan Human Services Commission, for advancing development of human capital in Tulsa County for FY 2015-2016; cost of \$24,000. (Clerk's Misc. File No. 237962)
3. Board of County Commissioners - Tedford Insurance, LLC, for insurance consultation services for one year beginning 7/1/16; cost of \$475. (Clerk's Misc. File No. 237963)
4. Court Services - Siemens Healthcare Diagnostics, Inc., for medical diagnostic equipment and service. (Clerk's Misc. File No. 237964)
5. Parks - Sand Springs Public School System, for the use of a Sand Springs Public school bus to provide transportation needs of the Park Summer Day Camp participants on various field trips for one month beginning 5/31/16. Cost of \$15 per hour for driver on duty and \$1.25 per mile for fuel costs. (Clerk's Misc. File No. 237965)
6. Parks - Rick Schmigle, for Young Rembrandt's art enrichment class at the LaFortune Park Community Center for FY 2016-2017. (Clerk's Misc. File No. 237966)
7. Sheriff - Voice Products Service, LLC, for maintenance of voice product equipment for FY 2016-2017; cost of \$2,781.55. (Clerk's Misc. File No. 237967)

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 agreement renewals:

1. Building Operations - Schindler Elevator - Elevators, for the renewal of CMF #234705 for FY 2016-2017. (Clerk's Misc. File No. 237968)
2. Building Operations - Schindler Elevator - Escalators, for the renewal of CMF #234704 for FY 2016-2017. (Clerk's Misc. File No. 237969)
3. Election Board - MailFinance (Neopost USA, Inc. Company), for the renewal of CMF #235184 for FY 2016-2017. (Clerk's Misc. File No. 237970)
4. Sheriff - Correct Solutions, LLC, for renewal of CMF #235093 for FY 2016-2017. (Clerk's Misc. File No. 237971)
5. Sheriff - Schaffer Herring, P.L.L.C, for renewal of CMF #235898 for FY 2016-2017. (Clerk's Misc. File No. 237972)
6. Sheriff - Schaffer Herring, P.L.L.C, CJ-2013-00985, for renewal of CMF #236447 for FY 2016-2017. (Clerk's Misc. File No. 237973)
7. Sheriff - Schaffer Herring, P.L.L.C, CJ-2015-04424, for renewal of CMF #236698 for FY 2016-2017. (Clerk's Misc. File No. 237974)
8. Sheriff - Schaffer Herring, P.L.L.C, CJ-2015-044216, for renewal of CMF #236699 for FY 2016-2017. (Clerk's Misc. File No. 237975)

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 Inventory Resolution from Inspections, junked; Olympia Startype 3 Electronic Typewriter, SN 23004698, purch. 6/24/03 for \$530. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237976)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Sole Sources:

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- 1. CC Health - Daddybear Sales, Inc., d/b/a PSA Worldwide Corp., for large prescription lockboxes. (Clerk’s Misc. File No. 237977)
- 2. Highways - 3M Traffic Safety and Security Division, for high quality traffic paint and standard glass beads. (Clerk’s Misc. File No. 237978)
- 3. Highways - Hilti, Inc., for parts and service for all Hilti brand products. (Clerk’s Misc. File No. 237979)

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 Utility Permit from Engineers with Washington County RWD #3, to cross E. 168th St. N. +/- 7/8 miles West of the junction of 168th St. N. & Peoria, Section 7, Township 22N, Range 13E, by boring for a 5/8" water line with a 4" casing. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237980)

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

- 1. Michelle Bonicelli attended Leader Lesson on 5/17/16 in Claremore, OK; cost of \$35. (Clerk’s Misc. File No. 237981)
- 2. Michelle Bonicelli attended Tai Chi class from 5/18-19/16 in Okmulgee, OK; cost of \$100. (Clerk’s Misc. File No. 237982)
- 3. Tracy R. Lane attended DASNR Day at the Capital on 5/4/16 in OKC, OK; cost of \$132. (Clerk’s Misc. File No. 237983)
- 4. Tracy R. Lane to OAE4-HA Conference from 5/24-25/16 in Lawton, OK; cost of \$350. (Clerk’s Misc. File No. 237984)
- 5. Tracy R. Lane to CWF Orientation on 6/1/16 in Stillwater, OK; cost of \$100. (Clerk’s Misc. File No. 237985)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Stege, Harry Gerard (Clerk’s Misc. File No. 237986)	Temp. on Call	\$9.00/hr.	5/31/16
<u>Parks</u>			
Maples, Jordan	Rescind Resignation on 5/11/16 Action Sheet	\$9.00/hr.	5/13/16
Pardue, Maegan	Part-Time	\$8.50/hr.	5/23/16
Patterson, Thomas	Provisionary	\$1,833.60	5/24/16
Scott, Cierra	Part-Time/Rehire	\$8.00/hr.	5/23/16
Bledsoe, Bryce (Clerk’s Misc. File No. 237987)	Part-Time	\$9.00/hr.	5/24/16

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pizarro Jr., Erique	Regular Appt./Chg. Org. to 26003900-505010	\$2,130.60	6/1/16
Garfield, Amanda	Regular Appt./Chg. Org. to 26003900-505010	\$2,289.51	6/1/16
Beatt, Debra (Clerk’s Misc. File No. 237992)	Returned from FMLA	\$4,722.00	5/16/16

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

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

Agreements:

- a. M & B Properties, LLC, for lease of property at 9924 E. 21st for WIC Clinic from 6/1/16 to 5/31/17; cost of \$3,200/mo. \$38,400/yr. (Clerk’s Misc. File No. 237993)

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- b. Indian HealthCare Resource Center, for subcontractor services for Healthy Start Program from 6/1/16 to 5/31/17; cost of \$41,240/yr. (invoiced monthly). (Clerk’s Misc. File No. 237994)
- c. S.P.O.T. Consultants, Inc., for alarm monitoring at Eastgate warehouse and food handler training center from 5/1/16 to 4/30/17; cost of \$40/mo. (Clerk’s Misc. File No. 237995)
- d. S.P.O.T. Consultants, Inc., for alarm monitoring at JGHC facility from 5/1/16 to 4/30/17; cost of \$57.50/mo. (Clerk’s Misc. File No. 237996)
- e. S.P.O.T. Consultants, Inc., for alarm monitoring at all WIC clinic locations from 5/1/16 to 4/30/17; cost of \$95/mo. (Clerk’s Misc. File No. 237997)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Graff, Barbara	New hire; Reg. full time	\$3,816.25	5/16/16
Jones, Corin	Temp/hourly rehire	\$14.00/hr.	5/16/16
Hoverman, Brittany	Resignation		5/20/16

(Clerk’s Misc. File No. 237998)

Travel/Training:

a) Richard Myscofski attended TAHRA May Program Meeting – Decontaminate Toxic People on 5/18/16 in Tulsa, OK; cost of \$41.88. b) Todd Autry attended Purchasing for Counties from 5/12-13/16 in Sapulpa, OK; cost of \$147.68. c) Clayton Tselee & Matthew Condley to ODAPCA – IC/RC Certification (dates to be determined when fees are paid) in Moore, OK; cost of \$1,106.40. d) Todd Autry to Purchasing Workshop on 6/7/16 in OKC, OK; cost of \$193.80. e) Richard Myscofski to 2016 Oklahoma Safety and Health Conference from 6/16-17/16 in Tulsa, OK; cost of \$442.76. f) Bruce Dart, Reggie Ivey, Priscilla Haynes, Pam Rask, Kaitlin Snider, Kelly VanBuskirk, Joani Dotson, & Lamar Brown to NACCHO Annual Conference from 7/18-22/16 in Phoenix, AZ; cost of \$13,694.30. (Clerk’s Misc. File No. 237999)

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 #
1614137	Pittsburg Hospitality LR	495720	\$89	238001
1618012	District Attorney Council	495668	\$14,125.93	238002

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/9-13/16), 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 5/16-20/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND

1600109	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1600256	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1606285	AT&T CORP	UTILITY SERVICES	15,445.76
1606555	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	111.60
1606850	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	731.61
1606850	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	744.75
1606850	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	841.15
1606850	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	865.00
1606850	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,761.07
1606861	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	143.35
1607189	POWERCARE AND SERVICE	EQUIP SERVICE AGREEMENT	1,046.00
1607942	XEROX CORPORATION	OPERATING SUPPLIES	30.83
1607942	XEROX CORPORATION	RENTALS & LEASES	250.38
1608753	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	73.00
1608753	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	804.48
1608888	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1610068	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	64.00
1610089	XEROX CORPORATION	OPERATING SUPPLIES	20.13

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1610089	XEROX CORPORATION	RENTALS & LEASES	146.24
1610138	SECOVA INC	PROFESSIONAL & TECH	9,625.00
1610933	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	67.84
1612029	BAKER, MERIDETH	TRAINING	258.00
1613078	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613644	CITY OF TULSA	UTILITY SERVICES	15.04
1613644	CITY OF TULSA	UTILITY SERVICES	33.90
1613644	CITY OF TULSA	UTILITY SERVICES	659.44
1614981	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31,537.53
1614990	VEOLIA ENERGY TULSA	UTILITY SERVICES	24,666.85
1614999	CITY OF TULSA	UTILITY SERVICES	810.10
1614999	CITY OF TULSA	UTILITY SERVICES	1,088.40
1615104	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1615104	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1615827	MOTHER NATURES PEST	OTHER SERVICES	60.00
1615827	MOTHER NATURES PEST	OTHER SERVICES	60.00
1615922	VERITIV OPERATING	PRINTING SUPPLIES	32.34
1615922	VERITIV OPERATING	PRINTING SUPPLIES	948.06
1615922	VERITIV OPERATING	PRINTING SUPPLIES	1,081.60
1615924	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	6.99
1615924	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	13.12
1615924	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	22.00
1615924	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	26.68
1615924	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	80.39
1615924	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	156.79
1615924	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	180.00
1616201	JANTZEN, RICKY	TRAVEL-OUT OF COUNTY	929.20
1616444	JOHN A MARSHALL COM	OFFICE SUPPLIES	409.60
1616539	WEST PUBLISHING CORP	LAW BOOKS	1,122.90
1616540	WEST PUBLISHING CORP	LAW BOOKS	969.03
1617140	ECONOMY LUMBER CO INC	CAPITAL IMPROVEMENTS	2,394.98
1617152	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	120.00
1617152	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	309.54
1617152	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	357.44
1617153	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1617154	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,000.00
1617205	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	30.00
1617481	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	537.69
1617517	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	51.50
1617551	AMERICAN AUTO PARKS	OPERATING SUPPLIES	14.52
1617729	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	11.00
1617729	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	44.11
1617729	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	106.26
1617729	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	453.52
1617730	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	51.21
1617730	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	261.49
1617730	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	51.21
1617730	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	56.91
1617730	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	108.12
1617730	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	108.12
1617730	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	542.31
1617731	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	5.38
1617731	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	34.45
1617731	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	81.96
1617731	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	90.75
1617731	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	626.30
1617761	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1617762	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1617862	BIXBY TELEPHONE CO	UTILITY SERVICES	153.53
1617869	BIXBY TELEPHONE CO	UTILITY SERVICES	107.93
1617882	COXCOM INC	UTILITY SERVICES	99.95
1618056	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	16.20
1618057	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	22.68
1618138	SASHAY CORPORATE SERV	POSTAGE	29.35
1618138	SASHAY CORPORATE SERV	SPECIAL SERVICES	365.67

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1618270	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1618285	SASHAY CORPORATE SERV	POSTAGE	61.19
1618285	SASHAY CORPORATE SERV	SPECIAL SERVICES	498.24
1618333	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	19.92
1618333	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	55.92
1618335	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	12.40
1618335	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	36.98
1618335	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	43.37
1618335	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	116.07
1618335	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	188.12
1618335	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	486.92
1618337	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	25.46
1618337	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	36.74
1618337	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	-75.00
1618337	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	30.10
1618355	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	-1,072.29
1618355	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	414.79
1618355	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	718.86
1618406	RUSTS INTERIORS	OTHER M&E AND MATERIALS	2,487.00
1618429	CDW LLC	OFFICE SUPPLIES	1,983.64
1618429	CDW LLC	DATA PROCESSING EQUIP	3,788.55
1618429	CDW LLC	OFFICE SUPPLIES	408.00
1618429	CDW LLC	DATA PROCESSING EQUIP	2,403.00
1618565	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	193.32
1618643	SASHAY CORPORATE SERV	POSTAGE	52.94
1618643	SASHAY CORPORATE SERV	SPECIAL SERVICES	521.73
1618727	WEST PUBLISHING CORP	PUBLICATION & ADVERT	549.00
1618818	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,264.20
1618818	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-1,114.05
1618818	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,114.05
1618819	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-423.88
1618819	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,404.60
1618821	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,132.95
1618822	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,173.90
1618829	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1618829	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.64
1618829	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1618829	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.64
1618829	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.64
1618829	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1618831	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.64
1618831	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.64
1618831	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1618831	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.00
1618831	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	32.64
1618831	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1618831	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1618873	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1619033	SASHAY CORPORATE SERV	POSTAGE	118.96
1619033	SASHAY CORPORATE SERV	SPECIAL SERVICES	857.75
1619063	SPYRES, STEVEN E	TRAVEL-OUT OF COUNTY	352.00
1619127	BI INCORPORATED	MONITORS	9,494.52
1619159	SIGNWAREHOUSE INC	PRINTING SUPPLIES	317.05
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.44
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.92
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.44
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.09
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.35
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.74
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.65
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.80
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.38
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.22
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.33
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.00
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.45
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.15
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.30
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.21
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.76
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.14
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.00
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.96
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.29

Monday, May 23, 2016 - Continued

1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.61
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.06
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.76
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.03
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.21
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.77
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	67.50
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	80.66
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.97
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-70.18
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.74
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.60
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	113.22
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	120.36
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.84
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	128.02
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.32
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.78
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	134.19
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	137.04
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	137.17
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-54.02
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	138.53
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.87
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	151.56
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	151.95
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	176.98
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	183.11
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	208.37
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	232.46
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.37
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.05
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.94
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	236.63
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	240.57
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	242.28
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	258.05
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-97.60
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	270.80
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	275.76
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	300.48
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	318.15
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	337.53
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	342.44
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	387.86
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	447.41
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	516.58
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,086.09
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,154.89
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1.84
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,446.57
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-113.72
1619266	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,723.32
1619269	W M CORP	OFFICE SUPPLIES	65.89
1619269	W M CORP	OFFICE SUPPLIES	123.92
1619269	W M CORP	OFFICE SUPPLIES	207.00
1619269	W M CORP	OFFICE SUPPLIES	250.72
1619269	W M CORP	OFFICE SUPPLIES	301.42
1619269	W M CORP	OFFICE SUPPLIES	416.20
1619269	W M CORP	OFFICE SUPPLIES	417.77
1619269	W M CORP	OFFICE SUPPLIES	426.90
1619269	W M CORP	OFFICE SUPPLIES	462.89
1619269	W M CORP	OFFICE SUPPLIES	463.97
1619269	W M CORP	OFFICE SUPPLIES	467.24
1619269	W M CORP	OFFICE SUPPLIES	510.65
1619269	W M CORP	OFFICE SUPPLIES	515.43
1619269	W M CORP	OFFICE SUPPLIES	522.10
1619269	W M CORP	OFFICE SUPPLIES	936.51
1619269	W M CORP	OFFICE SUPPLIES	977.21
1619269	W M CORP	OFFICE SUPPLIES	1,081.82
1619269	W M CORP	OFFICE SUPPLIES	1,736.57
1619269	W M CORP	OFFICE SUPPLIES	2,197.25
1619275	UNITED FORD	MOTOR VEHICLES-MAINT	84.37
1619275	UNITED FORD	MOTOR VEHICLES-MAINT	285.00

Monday, May 23, 2016 - Continued

1619379	CHIEF SUPPLY CORP	OPERATING SUPPLIES	203.58
1619524	PINPOINT PERSONNEL	PROFESSIONAL & TECH	240.08
1619575	SASHAY CORPORATE SERV	POSTAGE	208.21
1619575	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,066.70
1619680	VERITIV OPERATING	PRINTING SUPPLIES	44.67
1619680	VERITIV OPERATING	PRINTING SUPPLIES	194.88
1619680	VERITIV OPERATING	PRINTING SUPPLIES	265.25
1619680	VERITIV OPERATING	PRINTING SUPPLIES	385.50
1619680	VERITIV OPERATING	PRINTING SUPPLIES	480.97
1619680	VERITIV OPERATING	PRINTING SUPPLIES	596.50
1619766	OKLAHOMA POLICE	OPERATING SUPPLIES	269.98
1619844	G'S MOBILE HOT PRESS	EQUIP REPAIR & MAINT	465.00
1619849	ONEOK INC	UTILITY SERVICES	104.30
1619849	ONEOK INC	UTILITY SERVICES	95.10
1619850	ONEOK INC	UTILITY SERVICES	98.00
1619850	ONEOK INC	UTILITY SERVICES	41.11
1619897	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	40.12
1619905	CDW LLC	HARDWARE-NON CAPITAL	476.70
1619915	CDW LLC	DP-SOFTWARE MAINTENANCE	21,708.00
1619939	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1619939	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1619949	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	990.72
1619949	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-975.36
1619949	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	975.36
1619969	PINPOINT PERSONNEL	PROFESSIONAL & TECH	484.05
1619997	PINPOINT PERSONNEL	PROFESSIONAL & TECH	272.65
1620046	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,128.72
1620047	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	45.00
1620047	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	113.35
1620047	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	224.90
1620088	IMAGENET CONSULTING	PRINTING & BINDING	387.32
1620102	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	2,155.40
1620146	W W GRAINGER INC	BLDGS & GROUNDS MAINT	95.37
1620157	LABORATORY SUPPLY CO	UA TESTING	129.80
1620176	EARP, KIMBERLY	MISCELLANEOUS CHARGE	10.00
1620211	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,723.00
1620213	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	2,992.20
1620259	GALLS LLC	OPERATING SUPPLIES	989.70
1620263	PEAVEY CORPORATION	OPERATING SUPPLIES	198.00
1620302	CBT NUGGETS LLC	TRAINING	8,880.00
1620415	SCHAFER HERRING	LEGAL SERVICES	180.00
1620437	VERITIV OPERATING	DATA PROCESSING SUPPLY	438.00
1620445	ADMIRAL EXPRESS INC	EMER SHELTER RESIDEN	186.26
1620446	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	165.60
1620446	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	65.46
1620490	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	92.88
1620497	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	1,752.76
1620569	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	190.05
1620587	OMECORP LLC	MISCELLANEOUS SUPPLIES	157.00
1620601	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	1,052.00
1620606	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	275.00
1620648	SCHAUDTS GLENPOOL	BURIAL FOR THE POOR	190.00
1620648	SCHAUDTS GLENPOOL	BURIAL FOR THE POOR	190.00
1620713	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1620713	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	270.00
1620727	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1620728	COXCOM INC	UTILITY SERVICES	119.95
1620782	MOORE, LISA L	TRAVEL-OUT OF COUNTY	47.52
1620817	CITITECH SYSTEMS INC	OPERATING SUPPLIES	10,000.00
1620827	NORTH TEXAS TOLLWAY	TRAVEL-OUT OF COUNTY	3.03
1620828	TEXAS DEPARTMENT	TRAVEL-OUT OF COUNTY	3.45
1620838	ULINE INC	PRINTING & BINDING	705.37
1620849	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMB	110.00
1620850	SAND SPRINGS AREA	SUBSCRIPTIONS & MEMB	100.00
1620851	MOORE, LISA L	TRAVEL-OUT OF COUNTY	304.62
1620909	BEST ELECTRIC & HARD	EQUIP REPAIR & MAINT	69.00
1620932	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,397.60
1620933	MTS BRUSH HOGGING	OPERATING SUPPLIES	648.00
1620964	RED WING BRANDS	SAFETY SHOE PROGRAM	141.09
1620964	RED WING BRANDS	SAFETY SHOE PROGRAM	379.78
1620977	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	55.00
1620986	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	75.08
1620987	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	75.08
1620989	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	75.28

Monday, May 23, 2016 - Continued

1620996	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	73.80
1620998	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	77.44
1621001	STANLEY, TAMARA	TRAVEL-OUT OF COUNTY	69.42
1621003	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	74.20
1621042	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1621042	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1621042	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1621042	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1621081	PEASE, DAN	TRAVEL-OUT OF COUNTY	28.40
1621089	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	294.96
1621102	ART DECO LOFTS	RENTALS & LEASES	20,318.81

2015 - 2016 RISK MANAGEMENT FUND

1620536	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,824.77
1620536	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	208.33
1620536	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,291.84
1620542	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,898.82
1620542	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	68.10
1620542	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	11,171.93
1620543	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,580.22
1620543	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	810.72
1620543	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	7,587.46

2015 - 2016 PARK FUND

1607459	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	211.25
1607684	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	261.92
1607684	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	332.25
1609607	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	119.78
1612878	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	40.94
1612878	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	56.03
1613257	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	137.40
1615099	HOLLIDAY SAND & GRAV	SAND	630.00
1615819	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1616612	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	109.95
1616612	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	212.80
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-185.29
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-24.20
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	48.50
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-85.94
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	85.94
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	5.35
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	13.87
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	28.74
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	23.60
1617146	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	109.41
1617801	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1617902	BRIERLY CORPORATION	PLUMBING SERVICE	404.00
1617902	BRIERLY CORPORATION	PLUMBING SERVICE	-318.00
1617902	BRIERLY CORPORATION	PLUMBING SERVICE	563.00
1618085	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	759.25
1618088	BEN E KEITH FOODS	PURCHASES FOR RESALE	104.40
1618088	BEN E KEITH FOODS	PURCHASES FOR RESALE	-15.47
1618088	BEN E KEITH FOODS	PURCHASES FOR RESALE	895.17
1618089	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	35.90
1618089	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	35.90
1618089	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	314.10
1618089	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	413.30
1618096	BEST ELECTRIC & HARD	PLUMBING SERVICE	36.79
1618096	BEST ELECTRIC & HARD	PLUMBING SERVICE	12.58
1618096	BEST ELECTRIC & HARD	PLUMBING SERVICE	33.98
1618096	BEST ELECTRIC & HARD	PLUMBING SERVICE	311.52
1618096	BEST ELECTRIC & HARD	PLUMBING SERVICE	15.79
1618096	BEST ELECTRIC & HARD	PLUMBING SERVICE	201.73
1618327	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	374.50
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	149.40
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	81.48
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	154.51
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	14.82
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	51.90
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	16.42
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	23.44
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	46.32
1618780	SAM'S EAST INC	PURCHASES FOR RESALE	41.96
1619252	SAM'S EAST INC	PURCHASES FOR RESALE	4.97

Monday, May 23, 2016 - Continued

1619252	SAM'S EAST INC	PURCHASES FOR RESALE	37.64
1619252	SAM'S EAST INC	PURCHASES FOR RESALE	47.00
1619252	SAM'S EAST INC	PURCHASES FOR RESALE	156.31
1619252	SAM'S EAST INC	PURCHASES FOR RESALE	159.38
1619257	BEN E KEITH FOODS	PURCHASES FOR RESALE	13.98
1619257	BEN E KEITH FOODS	PURCHASES FOR RESALE	444.98
1619257	BEN E KEITH FOODS	PURCHASES FOR RESALE	514.55
1619259	BOTTLING GROUP LLC	PURCHASES FOR RESALE	872.41
1619262	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	397.44
1619263	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	566.54
1619441	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	210.00
1619648	DT NOW RESOURCES LLC	SOD/SEED	2,658.75
1619651	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	262.35
1619737	LEKTRON LIGHTING & S	PLUMBING SERVICE	401.40
1619837	CITY OF TULSA	UTILITY SERVICES	795.88
1619938	GREEN ACRE SOD FARMS	AGRICULTURAL SUPPLIES	130.00
1619938	GREEN ACRE SOD FARMS	AGRICULTURAL SUPPLIES	130.00
1619938	GREEN ACRE SOD FARMS	AGRICULTURAL SUPPLIES	130.00
1619975	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	96.68
1620084	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	826.00
1620372	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	368.80
1620750	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,916.67
1620750	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21
1620773	COLE, LANCE W	RECREATIONAL & EDUCA	350.00
1620995	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00
<u>2015 - 2016 VISUAL INSPECTION FUND</u>			
1613078	OKLAHOMA STATE UNIVERSITY	TRAINING	375.00
1620437	VERITIV OPERATING	DATA PROCESSING SUPPLY	292.00
1621000	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	64.48
1621002	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	97.48
1621004	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	79.40
<u>2015 - 2016 DISTRICT ATTORNEY FUND</u>			
1619611	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	75,000.00
1619612	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	14,000.00
<u>2015 - 2016 SPECIALTY COURTS FUND</u>			
1621011	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	416.07
1621011	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	138.69
<u>2015 - 2016 SHERIFF CASH FUND</u>			
1602404	US SIGN INC	OPERATING SUPPLIES	71.75
1606404	US SIGN INC	OPERATING SUPPLIES	71.75
1610030	US SIGN INC	OPERATING SUPPLIES	71.75
1615462	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	398.35
1616993	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.19
1617708	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	70.98
1618776	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	995.55
1618777	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	998.75
1620713	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	40.00
1620910	GLOBAL DETECTION	BUILDING MAINTENANCE	3,043.13
1620942	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
<u>2015 - 2016 COUNTY CONTRIBUTION FUND</u>			
1617635	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1618600	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	523.08
1618733	SCOVIL & SIDES HARDWARE	BUILDING MAINTENANCE	268.80
1619569	TSHA INC	PROFESSIONAL & TECH	115.74
1620058	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	768.54
1620059	VERITIV OPERATING	JANITORIAL SUPPLIES	89.68
1620060	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	44.65
1620061	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	199.08
1620258	MYERS ENTERPRISES	OTHER M&E AND MATERIALS	3,040.00
1620413	CULLEY, STEPHEN	EXTRADITION EXPENSE	79.42
1620414	SONOWO, ADEMOLA	EXTRADITION EXPENSE	76.50
1620431	ADVANCED INDUSTRIAL	INMATE COSTS	673.50
1620711	OKLAHOMA STATE AUDIT	PROFESSIONAL & TECH	10,101.27
1620737	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	1,451.31
1620824	NYE, SUSAN R	EXTRADITION EXPENSE	96.00
1620825	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	96.00

Monday, May 23, 2016 - Continued

2015 - 2016 TULSA CO JAIL COMMISSARY

1620935	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,681.33
1620936	M & J SNACK BAR INC	CONTRACTED SERVICES	26,234.05

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1615327	GET IMAGING INC	DATA PROCESSING SRVS	1,850.85
1620475	TYLER BUSINESS FORMS	OPERATING SUPPLIES	857.50
1620654	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	32.76

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1620999	TULSA COFFEE SERVICE	OPERATING SUPPLIES	136.94
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2015 - 2016 SALES TAX FUND

1621099	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,500,678.57
1621100	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	145,062.27
1621101	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	102,473.92

2015 - 2016 SPECIAL PROJECTS FUND

1620746	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1621088	CRAWFORD, STACEY	TRAINING	270.50

2015 - 2016 MORTG CERTIFICATION FEE CASH

1614645	SASHAY CORPORATE SERV	POSTAGE	7.90
1614645	SASHAY CORPORATE SERV	SPECIAL SERVICES	909.21
1618359	SASHAY CORPORATE SERV	SPECIAL SERVICES	161.58
1621092	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	160.00

2015 - 2016 RESALE PROPERTY FUND

1601598	XEROX CORPORATION	OPERATING SUPPLIES	23.78
1601598	XEROX CORPORATION	RENTALS & LEASES	141.14
1601617	XEROX CORPORATION	OPERATING SUPPLIES	175.01
1601617	XEROX CORPORATION	RENTALS & LEASES	142.30
1601634	XEROX CORPORATION	OPERATING SUPPLIES	33.94
1601634	XEROX CORPORATION	RENTALS & LEASES	252.49
1607822	SASHAY CORPORATE SERV	FORMS SERVICES	144.60
1618545	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1619960	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	227.00
1620790	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
1620965	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	95.58
1621010	SASHAY CORPORATE SERV	FORMS SERVICES	154.21
1621024	MEACHEM, KATERA J	OTHER REFUNDS	7,810.50

2015 - 2016 HIGHWAY T-CASH FUND

1601822	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	187.90
1b614481	FLEET ANALYTICS LLC	OPER SUPPLIES&MAINT	215.91
1617595	ELLIOTT AUTO SUPPLY	OPER SUPPLIES&MAINT	178.37
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	605.50
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	609.00
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	778.50
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,167.75
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,218.00
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,218.00
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,392.00
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,566.00
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,740.00
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,827.00
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	8,450.00
1617653	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	8,450.00
1618894	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	115.90
1619030	CARTEGRAPH SYSTEMS	PROFESSIONAL & TECH	37,573.54
1619272	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	55.70
1619272	DIRECT TRAFFIC CONTR	OPERATING SUPPLIES	150.00
1619292	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,251.90
1619293	QUALITY PETROLEUM	OPERATING SUPPLIES	732.34
1619572	ONEOK INC	UTILITY SERVICES	142.96
1619573	ONEOK INC	UTILITY SERVICES	107.16
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.65
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.42
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	365.58
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.67
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.14
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.33
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.65
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.00

Monday, May 23, 2016 - Continued

1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.38
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	535.32
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.20
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.65
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.51
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,379.41
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.41
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.46
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.77
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.35
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,149.63
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.13
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.34
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.34
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.33
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	771.27
1619640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.44
1619641	PUBLIC SERVICE COMPANY	UTILITY SERVICES	314.14
1619731	WARREN POWER & MACHINE	OPERATING SUPPLIES	450.45
1619801	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	2.77
1619801	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	112.93
1619815	CITY OF TULSA	UTILITY SERVICES	530.34
1619884	INLAND TRUCK PARTS	OPER SUPPLIES&MAINT	16.21
1620160	BEN E KEITH FOODS	OPER SUPPLIES&MAINT	102.27
1620168	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	95.28
1620169	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	84.15
1620216	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	7,100.00
1620429	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	143.52
1620524	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	314.20
1620567	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	-87.98
1620567	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	122.68
1620604	NCH CORPORATION	OPER SUPPLIES&MAINT	294.08
1620614	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	186.20
1620615	AMERIFLEX HOSE	OPERATING SUPPLIES	193.55
1620616	AMERIFLEX HOSE	OPERATING SUPPLIES	256.00
1620674	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	232.00
1620787	DLT SOLUTIONS LLC	OPERATING SUPPLIES	2,528.43
1620833	EVANS, GAIL M	OPERATING SUPPLIES	151.80
1620901	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	377.52
1620969	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	95.94
<u>2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1614038	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	1,120.00
<u>2015 - 2016 LAW LIBRARY FUND</u>			
1619447	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	20.00
1621005	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,348.00
1621006	J D YOUNG	MISCELLANEOUS EXPENSE	253.38
1621007	CCH INCORPORATED	MISCELLANEOUS EXPENSE	461.00
1621008	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	20.23
1621009	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	590.38
1621105	BH MEDIA GROUP HOLD	MISCELLANEOUS EXPENSE	364.00
<u>2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT</u>			
1600041	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	34.16
1600219	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	208.15
1600764	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1600816	OTICON INC	CHEMICAL & LAB SUPPLY	225.00
1600816	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600816	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1600816	OTICON INC	CHEMICAL & LAB SUPPLY	-900.00
1600816	OTICON INC	CHEMICAL & LAB SUPPLY	60.00
1612360	UNITED PARCEL SERVICE	COMMUNICATION SRVS	37.48
1612613	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	627.05
1613017	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	235.00
1613116	LOOMIS, FARGO & COMPANY	OTHER SERVICES	236.09
1613116	LOOMIS, FARGO & COMPANY	OTHER SERVICES	236.09
1613881	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	464.15
1614503	BIXLER, MARY	TUITION REIMBURSEMEN	1,500.00
1614817	ARROW SYSTEMS INTE	DATA PROCESSING SRVS	2,063.00
1615506	W M CORP	OFFICE SUPPLIES	136.02
1615506	W M CORP	OFFICE SUPPLIES	165.00

Monday, May 23, 2016 - Continued

1615870	HERNANDEZ, GUADALUPE	TUITION REIMBURSEMEN	167.88
1615870	HERNANDEZ, GUADALUPE	TUITION REIMBURSEMEN	366.26
1615926	EAN HOLDINGS LLC	TRAVEL-OUT OF COUNTY	267.30
1616282	AUSTIN, ADAM	TUITION REIMBURSEMEN	1,500.00
1616423	CDW LLC	EQUIP SERVICE AGREEMENT	197.11
1616423	CDW LLC	DATA PROCESSING EQUIP	1,701.68
1616423	CDW LLC	DATA PROCESSING EQUIP	2,328.88
1616459	REXEL INC	OPERATING SUPPLIES	-146.90
1616459	REXEL INC	OPERATING SUPPLIES	2,006.82
1617187	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	136.47
1617466	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	97.89
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	51.75
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	97.00
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	115.00
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	55.50
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	197.00
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	260.60
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,357.25
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	217.25
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3,292.25
1617712	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,046.75
1617793	UNITED STATES CELL	COMMUNICATION SRVS	186.62
1617793	UNITED STATES CELL	COMMUNICATION SRVS	67.32
1618000	NOSAJ INC	OPERATING SUPPLIES	160.00
1618251	CDW LLC	OPERATING SUPPLIES	131.24
1618291	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	281.16
1618489	CDW LLC	OPERATING SUPPLIES	28.00
1618489	CDW LLC	OPERATING SUPPLIES	157.08
1618489	CDW LLC	OPERATING SUPPLIES	168.85
1618489	CDW LLC	OPERATING SUPPLIES	244.68
1618489	CDW LLC	OPERATING SUPPLIES	506.55
1618530	COXCOM INC	COMMUNICATION SRVS	56.61
1618683	S E INTERNATIONAL	CHEMICAL & LAB SUPPLY	273.32
1618718	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	108.85
1618718	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,060.26
1618912	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	256.00
1618948	REXEL INC	OPERATING SUPPLIES	65.52
1618948	REXEL INC	OPERATING SUPPLIES	89.30
1618977	MORRIS & DICKSON CO	OPERATING SUPPLIES	261.95
1618977	MORRIS & DICKSON CO	OPERATING SUPPLIES	516.71
1618977	MORRIS & DICKSON CO	OPERATING SUPPLIES	775.07
1619225	W M CORP	OFFICE SUPPLIES	340.05
1619351	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1619351	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1619622	LOLLIS, SUSAN	OPERATING SUPPLIES	35.00
1619778	CDW LLC	OPERATING SUPPLIES	361.85
1619778	CDW LLC	OPERATING SUPPLIES	169.73
1619778	CDW LLC	DATA PROCESSING EQUIP	1,678.55
1619952	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	100.00
1619998	METROPOLITAN TULSA	OPERATING SUPPLIES	52.50
1620073	CDW LLC	OPERATING SUPPLIES	30.00
1620073	CDW LLC	OPERATING SUPPLIES	373.45
1620181	SOUTHWESTERN BELL	COMMUNICATION SRVS	150.09
1620183	SOUTHWESTERN BELL	COMMUNICATION SRVS	117.36
1620186	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1620187	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	27.64
1620187	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	139.02
1620205	COXCOM INC	COMMUNICATION SRVS	29.48
1620220	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.21
1620220	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7.11
1620220	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.21
1620222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.47
1620223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.75
1620224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.91
1620229	ONEOK INC	UTILITY SERVICES	11.09
1620229	ONEOK INC	UTILITY SERVICES	6.70
1620229	ONEOK INC	UTILITY SERVICES	6.70
1620229	ONEOK INC	UTILITY SERVICES	4.30
1620229	ONEOK INC	UTILITY SERVICES	11.09
1620230	ONEOK INC	UTILITY SERVICES	120.84
1620236	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	2,016.00
1620245	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	335.88
1620245	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	738.06
1620299	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	583.20

Monday, May 23, 2016 - Continued

1620321	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	59.25
1620328	TOP CHOICE COUNTERTOPS	REMODELING	909.38
1620356	ULINE INC	OPERATING SUPPLIES	327.06
1620457	VERITIV OPERATING	OPERATING SUPPLIES	4,232.64
1620458	CARRIER ENTERPRISE L	OPERATING SUPPLIES	344.22
1620494	CDW LLC	DATA PROCESSING SRVS	4,165.00
1620668	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	109.62
1620690	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	16.20
1620690	CARROLL, LESLIE D	TRAVEL-OUT OF COUNTY	272.00
1620788	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	218.16
1620795	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	427.68
1620796	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	230.99
1620797	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	390.96
1620798	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	112.86
1620800	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	323.46
1620802	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	167.94
1620803	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	177.12
1620853	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	25.92
1620853	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	41.04
1620853	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	119.24
1620853	CRABTREE, KATHRYN C	TRAINING	50.00
1620854	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	88.02
1620855	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	113.40
1620883	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	272.16
1620884	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	386.88
1620885	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	217.08
1620891	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	253.80
1620892	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	207.36
1620893	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	94.50
1620893	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	416.50
1620894	HAMILTON, SHARON	MILEAGE REIMB-IN COUNTY	59.40
1620895	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	295.38
1620897	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	313.74
1620899	INDEED INC	PROFESSIONAL & TECH	1,000.00
1620902	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	172.26
1620903	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	99.90
1620904	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	146.88
1620905	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	199.26
1620905	CLINCY, SEKOU	TRAVEL-OUT OF COUNTY	221.08
1620906	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	213.84
1620907	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	274.86
1620917	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	556.20
1620918	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	265.14
1620944	BRICE, AMY	MILEAGE REIMB-IN COUNTY	47.52
1620952	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	320.00
1620954	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	62.10
1620954	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	463.54
1620955	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	248.40
1620957	PULIDO-TESILLO, E	MILEAGE REIMB-IN COUNTY	5.40
1620958	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	194.94
1620959	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	528.66
1620960	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	332.21
1620961	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	290.52
1620962	OKLAHOMA DENTAL FOU	TRAINING	420.00
1620976	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	357.48
1621021	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	238.14
1621021	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	171.18
1621022	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	13.50
1621022	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	25.92
1621023	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	10.80
1621023	PEEL, JOANN	TRAVEL-OUT OF COUNTY	310.50
1621026	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	224.10
1621051	KAM, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	93.42
<u>2015 - 2016 GENERAL FUND</u>			
160523	PARK OPERATIONS-GENERAL	PAYROLL	11,242.37
160523	ELECT STAFF	PAYROLL	4,400.10
160523	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	7,706.15
160523	IRS	TAX	932.98
160523	OKLAHOMA TAX COMMISSION	TAX	114.00
160523	SOCIAL SECURITY ADMINISTRATION	TAX	3,605.38
160523	TULSA AREA UNITED WAY	OTHER	2.31
160523	TULSA COUNTY TREASURER	OTHER	969.41

Monday, May 23, 2016 - Continued

<u>2015 - 2016 SHERIFF CASH FUND</u>			
160523	COURTHOUSE SECURITY	PAYROLL	350.00
160523	SOCIAL SECURITY ADMINISTRATION	TAX	53.56
160523	TULSA COUNTY TREASURER	OTHER	20.97
<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
160523	J. DENNIS SEMLER GEN FUND	NET PAY	20,496.64
160523	J. DENNIS SEMLER SHER CAS	NET PAY	323.22

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1618460	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,931.08
1619785	HALL, ALLISON MARIE	OPERATING SUPPLIES	129.50
1619979	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	28.90
1620283	DOT COM LEASING	OPERATING SUPPLIES	319.00
1620971	HARRINGTON, JANA	OPERATING SUPPLIES	17.50