

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 25, 2017 at 3:33 p.m.)

MINUTES  
Tuesday, May 30, 2017

The Board of County Commissioners for Tulsa County met at the hour of 8:30 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 8:30 a.m. and the following business was transacted:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Management Conference Meeting of May 11, 2017; and the Board of County Commissioners Meeting of May 22, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the Annual Inventory Certification from the Election Board for FY 2016-2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241405)

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 proposals for Benefit Consultant/Broker Services for Tulsa County were received and opened. The bidders being five (5) in number are as follows:

- |                                       |  |                                 |
|---------------------------------------|--|---------------------------------|
| 1. Gallagher Benefit Services, Inc.   | by item  | (Clerk's Misc. File No. 241406) |
| 2. Holmes, Murphy and Associates, LLC | Proposal Rejected<br>Affidavit Not<br>Original | (Clerk's Misc. File No. 241407) |
| 3. Hub-International Mid-America      | by item  | (Clerk's Misc. File No. 241408) |
| 4. NFP Corporate Services (OK), LLC   | by item  | (Clerk's Misc. File No. 241409) |
| 5. Summit Financial Group, Inc.       | by item  | (Clerk's Misc. File No. 241410) |

Moved by Keith, seconded by Smaligo, to refer the proposals to the Board of County Commissioners and Purchasing for analysis, report and recommendation on June 5, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Tulsa County Family Justice Center Site Demolition for Tulsa County were received and opened. The bidders being four (4) in number are as follows:

- |                                       |                 |  |
|---------------------------------------|-----------------|--|
| 1. American Demolition                | base bid amount | \$514,484<br>(Clerk's Misc. File No. 241411) |
| 2. Ark Wrecking Co. of Oklahoma, Inc. | base bid amount | \$456,000<br>(Clerk's Misc. File No. 241412) |
| 3. Cherokee Pride Construction        | base bid amount | \$539,000<br>(Clerk's Misc. File No. 241413) |
| 4. DT Specialized Services            | base bid amount | \$424,988<br>(Clerk's Misc. File No. 241414) |

Moved by Smaligo, seconded by Keith, to refer the bids to the Board of County Commissioners and Purchasing for analysis, report and recommendation on June 5, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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Sealed bids for Inmate Uniforms, Linens and Bedding were received and opened. The bidders being five (5) in number are as follows:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. ACME Supply Co., LTD         | by item | (Clerk's Misc. File No. 241415) |
| 2. Bob Barker Company, Inc.     | by item | (Clerk's Misc. File No. 241416) |
| 3. ICS Jail Supplies, Inc.      | by item | (Clerk's Misc. File No. 241417) |
| 4. Uniforms Manufacturing, Inc. | by item | (Clerk's Misc. File No. 241418) |
| 5. Victory Supply, LLC          | by item | (Clerk's Misc. File No. 241419) |

Moved by Keith, seconded by Smaligo, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on June 5, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Rental of Uniforms, Shop Towels, and Misc. Items for Tulsa County were received and opened. The bidders being two (2) in number are as follows:

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. Clean Uniform Company   | by item | (Clerk's Misc. File No. 241420) |
| 2. UniFirst Holdings, Inc. | by item | (Clerk's Misc. File No. 241421) |

Moved by Smaligo, seconded by Keith, to refer the bids to the TC Departments and Purchasing for analysis, report and recommendation on June 5, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Engineers - Professional Engineering Services for the Construction of Vision 2025 Tulsa Roadway and Bridge Projects - Deferred
2. Highways - Road Materials - to Various Vendors for one year beginning 5/31/17. Details available in Purchasing and the County Clerk's Office (Clerk's Misc. File No. 241422)
3. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center - to Sweeper Metal Fabricators, Corp., the lowest overall bid. This award is for one year beginning 5/30/17 (Clerk's Misc. File No. 241423)

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, Amendment #1 from Purchasing to agreement with Cyntergy, LLC, for additional services for the O'Brien Park Recreation Center, CMF #239749, for storm water pollution prevention plan, alternate parking lot paving, and lighting. Details available for review in Purchasing and the County Clerk's Office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241424)

Moved by Keith, seconded by Smaligo, to approve Amendment #3 from Purchasing, to the Award for Food Service Requirements to Ben E. Keith Foods, to extend for one year beginning 6/7/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241425)

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

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Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 6/5/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241427)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the request for approval from the Board of County Commissioners of Emergency Solutions Grant for emergency shelter activities proposed by Youth Services of Tulsa, Inc. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241428)

Moved by Smaligo, seconded by Keith, to approve the request for approval from Purchasing, for Emergency Declaration Purchase Order to Mother Nature's Pest Control for bed bug eradication for Courthouse floors 3, 4, 7, 8, & 9, discovered on Friday, May 19th. They are the only company that could provide the number of technicians to perform this service on the weekend when no employees or public were in the building, and the only company with the capability to use the CO2 method and provide a 60-day warranty. The total cost for all five treatments is \$33,500. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241429)

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

1. \$880 from Hale Family Foundation for LaFortune Park Tennis Special Needs Camp (Clerk's Misc. File No. 241430)
2. \$1,000 from Pinnacle Capital Partners, LLC for LaFortune Park Tennis (Clerk's Misc. File No. 241431)
3. \$2,500 from Williams Companies, Inc. for LaFortune Park Tennis Game-Set Match Event (Clerk's Misc. File No. 241432)

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

Moved by Smaligo, seconded by Keith, to approve the request for approval from the Sheriff, for Deputy Donovan Bell to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 5/30/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241433)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from the Treasurer designating certain banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's Office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241434)

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

1. Board of County Commissioners - Guy Engineering - for engineering services to improve East 51st Street South from South 177th East Avenue to South 193rd East Avenue, including the East 51st Street South and South 193rd East Avenue intersection (Clerk's Misc. File No. 241435)
2. Court Services - Alcohol Monitoring System, Inc. (AMS) - for alcohol monitoring bracelets for supervised defendants, renewal of CMF #238397 for FY 2017-2018 (Clerk's Misc. File No. 241436)
3. District Attorney - Government Payment Services, Inc. - for accepting payments made by credit or debit card, renewal of CMF #238310 for FY 2017-2018 (Clerk's Misc. File No. 241437)
4. Tulsa County Public Facilities Authority - EXPOSERVE Management Corporation - for long term lease beginning May 18, 2017 and ending December 31, 2028 of Fair Meadows Racing

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and Sports Bar for bar, storage, and office space at Fair Meadows Simulcast Facility, 4609 East 21st Street, Tulsa, OK (Clerk’s Misc. File No. 241438)

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 inventory resolutions:

- 1. Board of County Commissioners - junked; Dell Optiplex 780 SFF Duo Core Pro, SN C6ZTLLN1, purch. 10/15/10 for \$1,185 (Clerk’s Misc. File No. 241439)
- 2. District Attorney - junked; RCA Refrigerator, SN 51006210002, purch. 5/23/91 for \$972; UE-810 Projector Lightware w/Case & Cables, SN 20112455, purch. 4/4/02 for \$2,295; Varitronics Proimage Ex Poster Printer, SN 51302130001, purch. 10/1/99 for \$3,500; 2-Kimball 3 Seat Sofa, SN 51501140086, 51501140087, purch. 2/11/03 for \$1,205 ea.; Fujitsu FI4220 Scanner, SN 001849, purch. 2/23/05 for \$1,504; Frigidaire Side by Side White Refrigerator, SN LA23213015, purch. 4/25/03 for \$769 (Clerk’s Misc. File No. 241440)
- 3. Highways - junked; Obeco 12’ x 96’ Flatbed Dump Bed, SN 062402-6, purch. 7/25/02 for \$4,591.79; Portable 3000 Gallon Tank, SN 121660, purch. 12/2/98 for \$15,400; Motorola SpectraW5 Mobile Radio w/10, SN 494AWN0078, purch. 6/11/97 for \$2,561; Motorola Spectra Radio, SN 581ASU0538, purch. 9/30/92 for \$2,924 (Clerk’s Misc. File No. 241441)
- 4. Social Services - junked; Lexmark T650N Printer, SN S794LOW2, purch. 7/1/11 for \$689.63; Hatco Booster Heater, SN 92978-TL9112F, purch. 1/8/92 for \$715.45 (Clerk’s Misc. File No. 241442)

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 utility permits from Engineers:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross E. 171st St. N +/- 2.83 miles W. & 2.50 miles N. of the junction of US Hwy 75 & SH 20 and further described as 627' E. of the W/4C of Section 7, Township 22N, Range 13E by boring 3/4" gas line (Clerk’s Misc. File No. 241443)
- 2. Washington County RWD #3 - to cross N. 123 E. Ave. +/- 500' South of the junction of E. 106 St. N and N. 123 E. Ave. per attached drawing of Section 17, Township 21N, Range 14E by boring for a 1” line with 1 1/4” casing (Clerk’s Misc. File No. 241444)

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

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

- 1. Clinton Laflin attended Planning Meeting with Washington County OSU Extension on 5/19/17 in Dewey, OK; cost of \$46.53 (Clerk’s Misc. File No. 241445)
- 2. Clinton Laflin to Northeast District 4-H Contest Days on 5/31/17 in Kellyville, OK; cost of \$40 (Clerk’s Misc. File No. 241446)
- 3. Leslie Lewis to 4-H Day at the Vet School on 5/24/17 in Stillwater, OK; cost of \$75 (Clerk’s Misc. File No. 241447)

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	Return from FMLA & Worker’s Comp	\$3,021.98	5/12/17
(Clerk’s Misc. File No. 241448)			
<u>Court Services</u>			
Clothier, McKenzie	New Hire/Probationary	\$2,454.00	5/22/17
Barnes, Rhonda	New Hire/Probationary	\$2,454.00	5/22/17
Carrigan, Brenda	Move to Regular	\$2,130.60	6/1/17
(Clerk’s Misc. File No. 241449)			
<u>Parks</u>			
Turner, Jesse	Part Time	\$10.00/hr.	5/18/17
Perdue, John	Part Time	\$10.00/hr.	5/18/17
Sprague, Jacob	Temporary	\$8.50/hr.	5/22/17
White, Cameron	Temporary	\$9.00/hr.	5/19/17

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Duhart, Jasmine	Temporary	\$8.00/hr.	5/20/17
McCrate, Madeline	Temporary	\$7.50/hr.	5/20/17
Ellison, Tyger	Termination		5/19/17
Holmes, Skylor	Temporary	\$8.00/hr.	5/20/17
Land, Michael	FMLA w/Pay	\$3,982.94	5/30/17
Dodson, Wythe	Temporary	\$7.50/hr.	5/22/17
Deering, Scott	Return from FMLA w/pay	\$3,509.10	5/16/17
Cannon, Avery	Temporary	\$8.50/hr.	5/22/17
Cherry, Kyle	Declined Position		5/16/17
Gregg, Kyle	Resignation		5/23/17
Black, Joshua	Termination		5/22/17
Rampy, Jacob	Job Title Correction	\$8.50/hr.	5/17/17
French, Kayli	Temporary	\$8.50/hr.	5/17/17
Scott, Cierra	Temporary	\$8.00/hr.	5/20/17
Ornelas, Emily	Job Title Correction	\$8.25/hr.	4/11/17
Motto, Gina	Job Title Correction	\$8.25/hr.	5/1/17
Huffman, Will	Temporary-Transfer	\$10.00/hr.	5/16/17
Admire, Heidi	Change Org. to 20202585 -505030	\$8.00/hr.	5/27/17
Beard, Rionna	Change Org. to 20202585 -505030	\$8.00/hr.	5/27/17
Bowlin, Brent	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Bradley, Aaron	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Cox, Sr., Malcom	Change Org. to 20202585 -505030	\$8.00/hr.	5/27/17
Darris, Edith	Change Org. to 20202585 -505030		5/27/17
Darris, Emma	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Darris, Mackenzie	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Dearmon, Korey	Change Org. to 20202585 -505030	\$7.50/hr.	5/27/17
Doeden, Jessica	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Dowdle, Teresa	Change Org. to 20202585 -505030	\$8.00/hr.	5/27/17
Driskill, Austin	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Driskill, Heather	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Feltz, Jarrod	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Fletcher, Emma	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Hahn, Crystal	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Haley, Kristyn	Change Org. to 20202585 -505030	\$8.00/hr.	5/27/17
Jones, Roxanne	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Kamies, Whitney	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Kerr, Cynthia	Change Org. to 20202585 -505030	\$7.50/hr.	5/27/17
Lockhead, Robert	Change Org. to 20202585 -505030	\$7.50/hr.	5/27/17
Lovejoy, Antoine	Change Org. to 20202585 -505030	\$8.00/hr.	5/27/17
Martin, Madison	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Pisachubbe, Sidney	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Ratliff, Raymond	Change Org. to 20202585 -505030	\$8.00/hr.	5/27/17
Remus, Heather	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Rios, Dalton	Change Org. to 20202585 -505030	\$8.25/hr.	5/27/17
Savill, Treasa	Change Org. to 20202585 -505030	\$8.00/hr.	5/27/17
Tedesco, Augustine	Change Org. to 20202585		

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	-505030	\$8.00/hr.	5/27/17
Watson, Jiana	Change Org. to 20202585		
	-505030	\$8.25/hr.	5/27/17
Wiley, Mekayla	Change Org. to 20202585		
	-505030	\$8.25/hr.	5/27/17
Wilson, Sandra	Change Org. to 20202585		
	-505030	\$8.75/hr.	5/27/17
Winters, Victoria	Change Org. to 20202585		
	-505030	\$8.25/hr.	5/27/17
Winton, David	Change Org. to 20202585		
	-505030	\$10.00/hr.	5/27/17
Alexander, Kerri	Change of Job Assignment	\$8.25/hr.	5/27/17
(Clerk's Misc. File No. 241450)			

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
Tillman, Valerie	Provisionary Appt.	\$2,130.60	5/16/17
(Clerk's Misc. File No. 241456)			

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. JKJ Realty Company - for lease of office space at 8120 E. 126th St., Bixby, for WIC Clinic from 7/1/17 to 6/30/18; cost of \$1,200/mo. (Clerk's Misc. File No. 241457)
- b. Maxim Health Systems, LLC - for nursing services for immunization at flu clinics from 7/1/17 to 6/30/18; cost of \$15 per immunization (Clerk's Misc. File No. 241458)
- c. Interim Healthcare of Tulsa - for staffing for immunizations on emergency basis from 7/1/17 to 6/30/18; cost of \$33/hr. per LPN, \$25/hr. per nurse technician (Clerk's Misc. File No. 241459)
- d. Nursefinders, Inc. - for nursing services for immunizations at influenza clinics from 7/1/17 to 6/30/18; cost of \$48-\$51/hr. for RNs, \$38.95-\$41/hr. for LPNs (Clerk's Misc. File No. 241460)
- e. Carestaf of Oklahoma, Inc. d/b/a First Call Medical, Inc. - for nursing services for immunizations at influenza clinics from 7/1/17 from 6/30/18; cost of \$45.95/hr. for RN, \$36.95/hr. for LPN (Clerk's Misc. File No. 241461)

Travel/Training:

- a) Barbara Graff attended STI Academy from 4/13-14/17 in Moore, OK; cost of \$227.60
- b) Priscilla Haynes and Kathryn Crabtree to Healthy Start Regional Meeting from 6/7-9/17 in Kansas City, MO; cost of \$1,078.88
- c) Elizabeth Snyder, Stephan Steele, Rachel Walker, Debbie Watts, Jharai Boyce, Uzoma Anyanwu, and Abhishek Shakya to Plan Review Course from 7/10-11/17 in Moore, OK; cost of \$1,081
- d) Violeta Maura to CPR Training Course on 7/21/17 in Tulsa, OK; cost of \$35 (Clerk's Misc. File No. 241462)

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, the claims, (payments for bills to be paid from 5/15-19/17) 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 Smaligo, seconded by Keith, to approve and authorize execution by the

Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/22-26/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2016 - 2017 GENERAL FUND

1700051	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	25.02
1700247	XEROX CORPORATION	EQUIP LEASE-PURCHASE	65.63
1702638	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	3,319.18
1704716	J D YOUNG	OPERATING SUPPLIES	46.95

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1708503	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1708503	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1708503	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1708503	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1708503	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1708503	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1708503	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1708503	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1708503	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1710107	COXCOM INC	OTHER SERVICES	177.87
1710507	JOHN Q HAMMONS RVOC	TRAINING	828.00
1710867	ISAACS & ASSOCIATES	PROFESSIONAL & TECH	1,100.00
1711491	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1711543	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1711543	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	159.60
1711923	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1711923	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1712190	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	111.75
1712349	CHRIS NIKEL	MOTOR VEHICLES-MAINT	24.64
1712349	CHRIS NIKEL	MOTOR VEHICLES-MAINT	95.20
1712349	CHRIS NIKEL	MOTOR VEHICLES-MAINT	803.77
1712955	ONEOK INC	UTILITY SERVICES	148.91
1712955	ONEOK INC	UTILITY SERVICES	156.89
1712955	ONEOK INC	UTILITY SERVICES	368.00
1713342	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1714177	MAYES, SCOTT A	TRAVEL-OUT OF COUNTY	1,060.44
1714178	JANTZEN, RICKY	TRAVEL-OUT OF COUNTY	1,389.73
1715309	VERITIV OPERATING	PRINTING SUPPLIES	153.20
1715309	VERITIV OPERATING	PRINTING SUPPLIES	336.13
1715309	VERITIV OPERATING	PRINTING SUPPLIES	664.54
1715309	VERITIV OPERATING	PRINTING SUPPLIES	831.87
1715476	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1715477	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1715480	J D YOUNG	SUBSCRIPTIONS & MEMB	46.95
1715481	J D YOUNG	SUBSCRIPTIONS & MEMB	46.95
1715559	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	120.00
1715599	SUNDANCE OFFICE SUPPLY	OTHER SERVICES	113.98
1716350	CITY OF TULSA	UTILITY SERVICES	320.75
1716350	CITY OF TULSA	UTILITY SERVICES	960.37
1716350	CITY OF TULSA	UTILITY SERVICES	967.26
1716368	ONEOK INC	UTILITY SERVICES	127.15
1716368	ONEOK INC	UTILITY SERVICES	158.51
1716368	ONEOK INC	UTILITY SERVICES	178.93
1716417	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1716417	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1716417	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1716417	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1716417	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1716417	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1716417	CLEAN THE UNIFORM	OTHER SERVICES	-30.00
1716417	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1716417	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1716417	CLEAN THE UNIFORM	OTHER SERVICES	58.93
1716417	CLEAN THE UNIFORM	OTHER SERVICES	58.93
1716417	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1716417	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1716417	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1716417	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1716417	CLEAN THE UNIFORM	OTHER SERVICES	132.13
1716417	CLEAN THE UNIFORM	OTHER SERVICES	132.13
1716417	CLEAN THE UNIFORM	OTHER SERVICES	132.13
1716417	CLEAN THE UNIFORM	OTHER SERVICES	132.13
1717113	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	11.28
1717115	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	42.77
1717117	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	16.92
1717258	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	55.40
1717273	J D YOUNG	RENTALS & LEASES	46.95
1717476	UNITED PARCEL SERVICE	POSTAGE	90.99
1717512	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	36.21
1717597	R B AKINS COMPANY	BLDGS & GROUNDS MAINT	400.00
1717642	WALLACE ENGINEERING	BLDGS & GROUNDS MAINT	5,500.00
1717674	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVIC	195.00
1717852	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1717873	CDW LLC	OPER SUPPLIES&MAINT	1,396.88

Tuesday, May 30, 2017 - Continued

1718011	E & L CORP	DATA PROCESSING SUPPLIES	159.99
1718068	CITY OF TULSA	UTILITY SERVICES	500.00
1718200	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1718373	OKLAHOMA SUPREME COURT	DATA PROCESSING EQUIP	2,000.00
1718447	CDW LLC	DATA PROCESSING SUPPLIES	810.12
1718447	CDW LLC	DATA PROCESSING EQUIP	1,271.05
1718458	CDW LLC	WARRANTIES	400.00
1718458	CDW LLC	OFFICE EQUIPMENT	2,040.00
1718458	CDW LLC	DATA PROCESSING EQUIP	10,072.00
1718479	LEXISNEXIS RISK DATA	OTHER SERVICES	95.40
1718484	SASHAY CORPORATE SERV	POSTAGE	104.28
1718484	SASHAY CORPORATE SERV	SPECIAL SERVICES	816.23
1718608	VERITIV OPERATING	PRINTING SUPPLIES	15.32
1718608	VERITIV OPERATING	PRINTING SUPPLIES	61.28
1718608	VERITIV OPERATING	PRINTING SUPPLIES	118.90
1718608	VERITIV OPERATING	PRINTING SUPPLIES	292.30
1718608	VERITIV OPERATING	PRINTING SUPPLIES	353.00
1718608	VERITIV OPERATING	PRINTING SUPPLIES	426.25
1718608	VERITIV OPERATING	PRINTING SUPPLIES	748.20
1718755	VERITIV OPERATING	OPER SUPPLIES&MAINT	110.50
1718755	VERITIV OPERATING	OPER SUPPLIES&MAINT	486.57
1718785	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	6.10
1718829	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1718831	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	516.26
1719015	MALCHI AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,435.75
1719357	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	3,330.00
1719367	TEKSYSTEMS INC	EQUIP SERVICE AGREEMENT	16,200.00
1719404	BOB BARKER COMPANY	JANITORIAL SUPPLIES	496.85
1719421	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	70.09
1719424	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	55.64
1719433	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	570.00
1719433	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1719434	AVP-METRO PETROLEUM	OPERATING SUPPLIES	774.94
1719435	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	1,596.87
1719435	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	10,724.80
1719440	BOB BARKER COMPANY	OPERATING SUPPLIES	106.00
1719441	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	207.40
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	361.01
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	361.01
1719508	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1719515	WEST PUBLISHING CORP	PUBLICATION & ADVERT	997.01
1719518	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1719520	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719524	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	418.40
1719524	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	393.96
1719584	ADMIRAL EXPRESS	OFFICE SUPPLIES	368.65
1719586	SCOTTS AUTO TRIM IN	MOTOR VEHICLES-MAINT	250.00
1719590	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	939.80
1719590	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	-1,879.60
1719590	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	1,879.60
1719640	IMAJENUS INC	BLDGS & GROUNDS MAINT	601.22
1719715	AMAZON.COM LLC	HARDWARE-NON CAPITAL	207.08
1719716	CDW LLC	HARDWARE-NON CAPITAL	38.01
1719716	CDW LLC	HARDWARE-NON CAPITAL	46.20
1719784	INTERNATIONAL ASSOC	TRAINING	400.00
1719790	GALLS LLC	OPERATING SUPPLIES	269.90
1719792	CDW LLC	DATA PROCESSING EQUIP	582.95
1719827	FENTRESS OIL COMPANY	MOTOR VEHICLES-MAINT	2,607.00
1719827	FENTRESS OIL COMPANY	MOTOR VEHICLES-MAINT	963.60
1719847	JRW INC	OPERATING SUPPLIES	25.22
1719991	ECOLAB EQUIPMENT	EMER SHELTER RESIDEN	300.19
1719994	VERITIV OPERATING	EMER SHELTER RESIDEN	110.00
1719998	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	1,963.00
1720017	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	946.00
1720171	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	103.26
1720187	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	88.28
1720248	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	250.00
1720257	ADMIRAL EXPRESS	ELECTION SUPPLIES	415.42
1720261	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	127.45
1720261	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	76.47
1720270	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	274.58



Tuesday, May 30, 2017 - Continued

1720323	ADMIRAL EXPRESS	OFFICE EQUIPMENT CAP	1,198.55
1720326	CONNOR COMPANY INC	BLDGS & GROUNDS MAINT	207.46
1720542	GARCIA, HEATHER	TRAINING	695.00
1720544	METROPOLITAN ENVIRON	OFFICE SUPPLIES	50.00
1720553	AT&T CORP	UTILITY SERVICES	2,451.76
1720582	NORMAN WOHLGEMUTH	LITIGATION EXPENSE	2,265.09
1720583	LOWES	BLDGS & GROUNDS MAINT	37.92
1720584	SCHNEIDER ELECTRIC	OTHER SERVICES	14,200.00
1720585	EVERDING ELECTRIC INC	BLDGS & GROUNDS MAINT	800.00
1720591	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	133.98
1720595	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1720601	SMITH, ELDON	PROFESSIONAL LICENSE	200.00
1720614	SIGNWAREHOUSE INC	OTHER M&E AND MATERIALS	1,995.00
1720616	MALCHI AUTOMOTIVE	MOTOR VEHICLES-MAINT	513.49
1720649	NORMAN WOHLGEMUTH	LITIGATION EXPENSE	5,058.21
1720678	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-24.38
1720678	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,152.19
1720739	OWEN, R EDWARD	BLDGS & GROUNDS MAINT	4,000.00
1720744	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	497.00
1720773	SEMLER, J DENNIS	TRAINING	316.78
1720774	BLUE, STEVEN	TRAINING	265.98
1720775	BOS, JAMIE	TRAINING	265.98
1720776	UMBARGER, JESSICA	TRAINING	127.50
1720861	SCHNEIDER ELECTRIC	OTHER SERVICES	684.00
1720962	OG&E	UTILITY SERVICES	33.57

2016 - 2017 PARK FUND

1712300	CYNTERGY AEC	CAPITAL IMPROVEMENTS	29,544.75
1715118	ONEOK INC	UTILITY SERVICES	128.83
1715118	ONEOK INC	UTILITY SERVICES	138.10
1715118	ONEOK INC	UTILITY SERVICES	164.35
1715855	RANGE SERVANT AMERICA	RECREATIONAL & EDUCA	268.60
1716609	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1716609	CITY OF GLENPOOL	UTILITY SERVICES	103.10
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	71.85
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	99.37
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	11.65
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	25.90
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	123.60
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	72.54
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	98.40
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	58.52
1716956	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	31.24
1717725	SAM'S EAST INC	PURCHASES FOR RESALE	151.10
1717725	SAM'S EAST INC	PURCHASES FOR RESALE	170.12
1717725	SAM'S EAST INC	PURCHASES FOR RESALE	291.16
1717726	SAM'S EAST INC	PURCHASES FOR RESALE	33.93
1717726	SAM'S EAST INC	PURCHASES FOR RESALE	71.15
1717726	SAM'S EAST INC	PURCHASES FOR RESALE	71.68
1717726	SAM'S EAST INC	PURCHASES FOR RESALE	423.55
1717785	OLLA LLC	RECREATIONAL & EDUCA	89.97
1717908	BERRY COMPANIES INC	BLDGS & GROUNDS MAINT	296.14
1718132	SPRING CREEK NURSERY	SOD/SEED	162.50
1718132	SPRING CREEK NURSERY	SOD/SEED	526.00
1718577	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	56.85
1718577	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	18.77
1718577	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	21.53
1718577	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	127.39
1718927	ADVANCED INDUSTRIAL	CONCESSIONS SUPPLIES	85.18
1718927	ADVANCED INDUSTRIAL	CONCESSIONS SUPPLIES	119.93
1719024	BRENNTAG SOUTHWEST	BLDGS & GROUNDS MAINT	789.00
1719191	OG&E	UTILITY SERVICES	51.81
1719191	OG&E	UTILITY SERVICES	516.63
1719191	OG&E	UTILITY SERVICES	984.88
1719273	BOTTLING GROUP LLC	PURCHASES FOR RESALE	78.45
1719273	BOTTLING GROUP LLC	PURCHASES FOR RESALE	78.45
1719273	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,033.27
1719290	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	392.60
1719342	VERITIV OPERATING	BLDGS & GROUNDS MAINT	236.80
1719344	VERITIV OPERATING	BLDGS & GROUNDS MAINT	636.80
1719558	ULINE INC	OPERATING SUPPLIES	50.06
1719615	SAM'S EAST INC	PURCHASES FOR RESALE	23.28
1719615	SAM'S EAST INC	PURCHASES FOR RESALE	99.43
1719615	SAM'S EAST INC	PURCHASES FOR RESALE	40.72

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1719615	SAM'S EAST INC	PURCHASES FOR RESALE	90.30
1719615	SAM'S EAST INC	PURCHASES FOR RESALE	122.10
1719620	BOTTLING GROUP LLC	PURCHASES FOR RESALE	989.69
1719622	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	797.95
1719629	BEN E KEITH FOODS	PURCHASES FOR RESALE	459.95
1719629	BEN E KEITH FOODS	PURCHASES FOR RESALE	537.75
1719650	SAM'S EAST INC	SPECIAL EVENTS - PARKS	190.26
1720195	HILTI INC	BLDGS & GROUNDS MAINT	90.35
1720195	HILTI INC	BLDGS & GROUNDS MAINT	912.95
1720229	BERRY COMPANIES INC	BLDGS & GROUNDS MAINT	23.50
1720314	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	168.70
1720317	FUN EXPRESS LLC	BLDGS & GROUNDS MAINT	163.08
1720321	HOLLIDAY SAND & GRAVEL	CAPITAL IMPROVEMENTS	165.92
1720563	VETS SECURING	SECURITY SERVICE	245.00
1720563	VETS SECURING	SECURITY SERVICE	445.00
1720565	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	191.58
1720565	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	191.58
1720688	SAM'S EAST INC	PURCHASES FOR RESALE	50.00
1720688	SAM'S EAST INC	PURCHASES FOR RESALE	105.00
1720688	SAM'S EAST INC	PURCHASES FOR RESALE	5.48
1720730	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	95.88
1720731	NCH CORPORATION	OPER SUPPLIES&MAINT	324.28
1720750	HARBOR FREIGHT TOOLS	OPER SUPPLIES&MAINT	97.98
1720877	UNION PUBLIC SCHOOLS	BLDGS & GROUNDS MAINT	200.00
1720878	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	645.70
1720977	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,816.58

2016 - 2017 PARKING FUND

1720669	SP+	RENTALS & LEASES	7,823.86
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2016 - 2017 COURT CLERK REVOLVING FUND

1715790	ADMIRAL EXPRESS	OFFICE SUPPLIES	75,600.00
1720717	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1720717	XEROX CORPORATION	MACH & EQUIP-RENT	663.33
1720718	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1720718	XEROX CORPORATION	MACH & EQUIP-RENT	514.11
1720719	XEROX CORPORATION	MACH & EQUIP-RENT	186.27
1720720	XEROX CORPORATION	MACH & EQUIP-RENT	145.30
1720721	XEROX CORPORATION	MACH & EQUIP-RENT	221.16
1720722	XEROX CORPORATION	MACH & EQUIP-RENT	205.78
1720723	XEROX CORPORATION	MACH & EQUIP-RENT	237.86
1720724	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1720725	XEROX CORPORATION	MACH & EQUIP-RENT	461.80
1720726	XEROX CORPORATION	MACH & EQUIP-RENT	55.04
1720727	XEROX CORPORATION	MACH & EQUIP-RENT	387.12
1720728	XEROX CORPORATION	MACH & EQUIP-RENT	68.86

2016 - 2017 VISUAL INSPECTION FUND

1713907	THOMAS Y PICKETT	PROFESSIONAL & TECH	1,500.00
1718447	CDW LLC	DATA PROCESSING EQUIP	714.10
1718447	CDW LLC	DATA PROCESSING SUPPLIES	3,248.00
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	240.67
1719471	HARMONY HOTELS LLC	TRAVEL-OUT OF COUNTY	361.01
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719523	INTERNATIONAL ASSOC	TRAINING	400.00
1719524	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	1,255.20
1719524	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	1,575.84
1720088	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	111.12
1720088	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	246.04
1720088	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	-111.12
1720088	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	280.04

<u>2016 - 2017 COUNTY ASSESSOR FEES FUND</u>			
1718447	CDW LLC	OPERATING SUPPLIES	443.28
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1711243	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	593.60
1715582	FLEET DISTRIBUTORS	NON-CAPITAL INVENTOR	1,125.04
1715582	FLEET DISTRIBUTORS	OTHER M&E AND MATERIALS	4,570.00
1716125	IMAGENET CONSULTING	RENTALS & LEASES	395.29
1717179	C & C TILE & CARPET	BUILDING MAINTENANCE	1,903.25
1717952	IMAGENET CONSULTING	RENTALS & LEASES	497.00
1718173	IMAGENET CONSULTING	RENTALS & LEASES	683.13
1718741	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	95.00
1718839	MOORE MEDICAL LLC	OPERATING SUPPLIES	50.28
1718839	MOORE MEDICAL LLC	OPERATING SUPPLIES	50.28
1719508	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1719689	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	501.12
1720478	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	543.00
1720859	MAGIC REFRIGERATION	BUILDING MAINTENANCE	130.00
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1719899	ONEOK INC	UTILITY SERVICES	231.44
1720033	CITY OF TULSA	UTILITY SERVICES	51,512.66
<u>2016 - 2017 TULSA CO JAIL COMMISSARY</u>			
1720746	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	63,799.69
1720771	M & J SNACK BAR INC	CONTRACTED SERVICES	31,989.68
1720857	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	952.94
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1715222	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1716792	FOOD SAFETY TRAINING	TRAINING	95.00
1716793	EARTHGRAINS BAKING	FOOD	104.24
1716793	EARTHGRAINS BAKING	FOOD	140.21
1716793	EARTHGRAINS BAKING	FOOD	152.84
1716793	EARTHGRAINS BAKING	FOOD	163.89
1716794	SOUTHERN FOODS GROUP	FOOD	52.60
1716794	SOUTHERN FOODS GROUP	FOOD	94.60
1716794	SOUTHERN FOODS GROUP	FOOD	100.20
1716794	SOUTHERN FOODS GROUP	FOOD	118.40
1716794	SOUTHERN FOODS GROUP	FOOD	173.90
1716794	SOUTHERN FOODS GROUP	FOOD	181.80
1716794	SOUTHERN FOODS GROUP	FOOD	187.90
1716794	SOUTHERN FOODS GROUP	FOOD	191.60
1716798	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1716798	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1716798	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1716798	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1716964	COUNTRY SQUIRE FARM	FOOD	53.40
1716964	COUNTRY SQUIRE FARM	FOOD	341.82
1716965	FRONTIER PRODUCE INC	FOOD	135.00
1716965	FRONTIER PRODUCE INC	FOOD	147.00
1716965	FRONTIER PRODUCE INC	FOOD	164.25
1716965	FRONTIER PRODUCE INC	FOOD	199.75
1716966	TULSA BEEF & PROVISION	FOOD	238.41
1716967	TULSA FRUIT COMPANY	FOOD	142.97
1716967	TULSA FRUIT COMPANY	FOOD	64.28
1716967	TULSA FRUIT COMPANY	FOOD	76.89
1716967	TULSA FRUIT COMPANY	FOOD	64.66
1716967	TULSA FRUIT COMPANY	FOOD	132.50
1717316	SYSCO OKLAHOMA LLC	FOOD	1,923.65
1717316	SYSCO OKLAHOMA LLC	FOOD	1,993.46
1717316	SYSCO OKLAHOMA LLC	FOOD	2,186.56
1717316	SYSCO OKLAHOMA LLC	FOOD	2,281.35
1718283	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1718677	CURTIS RESTAURANT	MISCELLANEOUS EQUIPM	97.06
1719410	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	82.96
1719846	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	570.00
1719846	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1720056	ECOLAB EQUIPMENT	OPERATING SUPPLIES	256.44

Tuesday, May 30, 2017 - Continued

<u>2016 - 2017 SPECIAL PROJECTS FUND</u>			
1720651	VINTAGE HOUSING INC	OPERATIONAL FUNDS	184,012.96
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1712200	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1712200	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1714259	CITY OF TULSA	BLDGS & GROUNDS MAINT	115.00
1714259	CITY OF TULSA	BLDGS & GROUNDS MAINT	115.00
1714259	CITY OF TULSA	BLDGS & GROUNDS MAINT	407.95
1719253	SASHAY CORPORATE SERV	POSTAGE	288.69
1719253	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,349.15
1719371	SASHAY CORPORATE SERV	POSTAGE	0.00
1719371	SASHAY CORPORATE SERV	SPECIAL SERVICES	112.25
1719394	CDW LLC	DATA PROCESSING EQUIP	1,086.90
1719459	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.55
1719459	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.55
1719522	SASHAY CORPORATE SERV	POSTAGE	10.78
1719522	SASHAY CORPORATE SERV	SPECIAL SERVICES	113.31
1719831	SASHAY CORPORATE SERV	POSTAGE	0.00
1719831	SASHAY CORPORATE SERV	SPECIAL SERVICES	27.37
1720300	VERITIV OPERATING	OPERATING SUPPLIES	142.55
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1704929	IMAGENET CONSULTING	OPERATING SUPPLIES	222.03
1705995	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1717067	BOB HURLEY FORD LLC	AUTOS & TRUCKS	40,821.00
1718349	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	37.70
1718599	LINE-X OF TULSA INC	OPER SUPPLIES&MAINT	119.00
1718633	WILSON BOHANNAN CO	OPER SUPPLIES&MAINT	88.56
1718912	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	25.00
1718912	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	46.00
1718990	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	152.80
1718996	FASTENAL COMPANY	OPER SUPPLIES&MAINT	188.63
1718996	FASTENAL COMPANY	OPER SUPPLIES&MAINT	586.49
1719005	FASTENAL COMPANY	OPER SUPPLIES&MAINT	42.66
1719005	FASTENAL COMPANY	OPER SUPPLIES&MAINT	-3.20
1719005	FASTENAL COMPANY	OPER SUPPLIES&MAINT	148.55
1719070	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	185.13
1719138	W JOE SHAW LTD	OPER SUPPLIES&MAINT	121.58
1719297	TIFCO INDUSTRIES	OPER SUPPLIES&MAINT	95.70
1719338	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	278.74
1719364	UNITED STATES CELL	OPERATING SUPPLIES	310.23
1719436	ENVIRONMENTAL SYSTEM	PROFESSIONAL & TECH	10,000.00
1719556	UNITED FORD	OPER SUPPLIES&MAINT	317.47
1719561	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	38.90
1719568	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	266.80
1719686	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,013.09
1719704	IMAGENET CONSULTING	OPERATING SUPPLIES	190.81
1719720	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1719732	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD	8,692.00
1719999	CLASSIC TULSA	OPERATING SUPPLIES	1,358.86
1720009	USED OIL SERVICE CO	OPER SUPPLIES&MAINT	100.00
1720021	W JOE SHAW LTD	OPERATING SUPPLIES	65.66
1720028	W W GRAINGER INC	OPERATING SUPPLIES	64.06
1720028	W W GRAINGER INC	OPERATING SUPPLIES	473.13
1720262	LOWES HOME CENTERS	OPERATING SUPPLIES	205.00
1720265	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	128.16
1720267	IEH AUTO PARTS LLC	OPERATING SUPPLIES	78.96
1720296	CLASSIC TULSA	OPERATING SUPPLIES	74.90
1720302	W W GRAINGER INC	OPER SUPPLIES&MAINT	57.35
1720330	RJR INC	OPER SUPPLIES&MAINT	160.35
1720331	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,843.10
1720413	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	58.17
1720415	WELDON PARTS INC	OPER SUPPLIES&MAINT	35.73
1720416	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	23.64
1720458	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	47.20
1720549	THOMPSON DIESEL INC	OPERATING SUPPLIES	909.19
1720575	ADVANCED WORKZONE	OPERATING SUPPLIES	5,376.15
1720593	ADVANCED WORKZONE	OPERATING SUPPLIES	5,793.00
1720737	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	748.11
<u>2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1714012	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714012	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00

Tuesday, May 30, 2017 - Continued

1714012	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714012	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714012	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714013	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714013	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714013	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714013	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714013	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714013	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714014	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714014	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714014	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714014	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714014	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714015	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1714015	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714015	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714015	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1717652	DIGI SECURITY SYSTEM	BUILDING MAINTENANCE	797.50
1717961	LANGUAGE LINE	PROFESSIONAL & TECH	1,237.71
1717965	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1718128	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	0.00
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	234.30
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	199.30
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	-199.30
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	334.80
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	421.80
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	607.60
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	607.60
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	773.60
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	773.60
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	808.60
1718128	ROBERT G ALLISON	EXTRADITION EXPENSE	808.60
1718170	IMAGENET CONSULTING	RENTALS & LEASES	948.66
1718172	IMAGENET CONSULTING	RENTALS & LEASES	520.70
1718173	IMAGENET CONSULTING	RENTALS & LEASES	614.12
1718867	COXCOM INC	UTILITY SERVICES	458.93
1718900	UNIFORM SHOPPE INC	OPERATING SUPPLIES	86.45
1719318	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	107.92
1719547	WEST PUBLISHING CORP	PUBLICATION & ADVERT	607.40
1719549	GALLS LLC	OPERATING SUPPLIES	4,047.03
1719598	VERITIV OPERATING	JANITORIAL SUPPLIES	67.26
1719602	EMPIRE PAPER CO	JANITORIAL SUPPLIES	169.38
1719602	EMPIRE PAPER CO	JANITORIAL SUPPLIES	395.22
1719693	LEWIS, TRACY	EXTRADITION EXPENSE	103.50
1719694	BURNS, DAVID	EXTRADITION EXPENSE	103.50
1719699	BOB BARKER COMPANY	INMATE COSTS	367.50
1719868	BOB BARKER COMPANY	INMATE COSTS	656.64
1719871	WEST PUBLISHING CORP	PUBLICATION & ADVERT	240.57
1719873	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1719878	BOB BARKER COMPANY	INMATE COSTS	287.25
1720002	BOB BARKER COMPANY	INMATE COSTS	550.00
1720022	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	225.00
1720305	W W GRAINGER INC	BUILDING MAINTENANCE	66.94
1720407	NYE, SUSAN R	EXTRADITION EXPENSE	76.50
1720480	SCHAFER HERRING	LEGAL SERVICES	8,706.72
1720481	SCHAFER HERRING	LEGAL SERVICES	1,663.80
1720482	SCHAFER HERRING	LEGAL SERVICES	3,296.53

2016 - 2017 LAW LIBRARY FUND

1720852	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1720852	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1720853	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	425.67
1720854	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	548.14
1720855	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	83,286.48
1720856	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,385.00
1720858	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	222.10
1720858	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	318.67

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700279	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1702033	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1708730	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1708730	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1708730	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00

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1708730	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1708730	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1708796	REASORS	OPERATING SUPPLIES	72.10
1710026	REASORS	OPERATING SUPPLIES	109.94
1710254	COMDATA INC	MOTOR VEHICLES-OPER	614.19
1712360	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	244.00
1712360	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	48.00
1712360	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	754.50
1712360	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	36.00
1713548	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1714584	TULSA COUNTY	COMMUNICATION SRVS	1,976.66
1714792	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	4,167.00
1715392	AMERICAN ACADEMY	OFFICE SUPPLIES	201.98
1715826	LOOMIS ARMORED US INC	OTHER SERVICES	229.34
1715826	LOOMIS ARMORED US INC	OTHER SERVICES	229.34
1715842	W W GRAINGER INC	OPERATING SUPPLIES	171.16
1715974	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	21.25
1715974	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	128.51
1716591	M & B PROPERTIES LLC	RENTALS & LEASES	2,124.50
1716591	M & B PROPERTIES LLC	RENTALS & LEASES	650.00
1716591	M & B PROPERTIES LLC	RENTALS & LEASES	475.50
1717079	BOARD OF REGENTS	PROFESSIONAL & TECH	900.00
1717096	ALLEN, BROOKE	PROFESSIONAL & TECH	1,225.00
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	13.00
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	34.50
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	100.00
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	108.00
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	204.00
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	205.00
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	247.00
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	161.50
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	94.50
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,764.25
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	299.50
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,829.85
1717282	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,272.50
1717415	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1717593	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,279.44
1717682	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,647.48
1718540	W M CORP	OFFICE SUPPLIES	125.20
1718540	W M CORP	OFFICE SUPPLIES	0.00
1718540	W M CORP	OFFICE SUPPLIES	0.00
1718540	W M CORP	OFFICE SUPPLIES	0.00
1718543	W M CORP	OFFICE SUPPLIES	59.16
1718543	W M CORP	OFFICE SUPPLIES	0.00
1718543	W M CORP	OFFICE SUPPLIES	101.60
1718543	W M CORP	OFFICE SUPPLIES	0.00
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	62.70
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	70.20
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	133.56
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	-70.20
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	208.34
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	20.15
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	106.73
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	111.48
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718552	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718691	BOOMERANG PRINTING	OPERATING SUPPLIES	3,899.00
1718712	PERKINELMER HEALTH	EQUIP SERVICE AGREEMENT	9,996.00
1718899	QUIK PRINT OF TULSA	OPERATING SUPPLIES	56.00
1718959	BUILDERS SUPPLY INC	OPERATING SUPPLIES	1,876.00
1719055	QUICKSERIES PUB	OPERATING SUPPLIES	1,377.46
1719260	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	1,316.20
1719305	MERCADO, CARLOS	TUITION REIMBURSEMEN	1,500.00
1719479	ONEOK INC	UTILITY SERVICES	13.60
1719479	ONEOK INC	UTILITY SERVICES	8.22
1719479	ONEOK INC	UTILITY SERVICES	8.22
1719479	ONEOK INC	UTILITY SERVICES	5.28
1719479	ONEOK INC	UTILITY SERVICES	13.60
1719480	ONEOK INC	UTILITY SERVICES	139.87
1719481	ONEOK INC	UTILITY SERVICES	21.83
1719481	ONEOK INC	UTILITY SERVICES	21.82



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1719482	ONEOK INC	UTILITY SERVICES	380.21
1719493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.56
1719551	TULSA COUNTY	PRINTING, DUPLICATING	0.00
1719551	TULSA COUNTY	PRINTING, DUPLICATING	142.33
1719701	ORIENTAL TRADING COM	OPERATING SUPPLIES	103.84
1719755	SOUTHWESTERN BELL	COMMUNICATION SRVS	150.84
1719758	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1719777	COXCOM INC	COMMUNICATION SRVS	1,959.52
1719779	COXCOM INC	COMMUNICATION SRVS	30.40
1719861	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1719908	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.50
1719909	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1719910	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1719911	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1719912	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1719913	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1719914	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1719915	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	102.00
1719917	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1719918	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1720013	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,468.70
1720045	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	650.00
1720046	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	1,000.00
1720085	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1720096	NATIONAL SAFETY COUNCIL	TRAINING	110.50
1720247	W W GRAINGER INC	OPERATING SUPPLIES	116.11
1720354	DORST, THERESA	MILEAGE REIMB-IN COUNTY	41.58
1720388	VERITIV OPERATING	OPERATING SUPPLIES	3,072.00
1720443	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,593.45
1720451	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	168.00
1720452	THERACOM LLC	CHEMICAL & LAB SUPPLY	4,692.24
1720454	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	360.00
1720459	YELLOW IS US LLC	OTHER SERVICES	767.80
1720459	YELLOW IS US LLC	OTHER SERVICES	0.00
1720490	ADMIRAL EXPRESS	OPERATING SUPPLIES	46.62
1720518	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	47.62
1720518	JOHNSON, STACY	TRAVEL-OUT OF COUNTY	210.72
1720519	DAKIL, SHELLY	MILEAGE REIMB-IN COUNTY	59.39
1720519	DAKIL, SHELLY	TRAVEL-OUT OF COUNTY	210.72
1720520	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	18.19
1720521	DAVILA, IMELDA	MILEAGE REIMB-IN COUNTY	24.61
1720524	ULINE INC	OPERATING SUPPLIES	1,708.51
1720537	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	96.30
1720537	BERSON, CONNIE	TRAINING	24.95
1720643	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1720643	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1720648	OKLAHOMA CITY BOAT	TRAINING	490.00
1720654	OKLAHOMA DEPARTMENT	SUBSCRIPTIONS & MEMB	50.00
1720695	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	27.82
1720702	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	186.72
1720734	KAM, ESTHER DIM LIA	TRAINING	30.00
1720735	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	235.94
1720735	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	261.59
1720736	RING, KRISTI	MILEAGE REIMB-IN COUNTY	17.12
1720736	RING, KRISTI	TRAVEL-OUT OF COUNTY	137.08
1720743	REASORS	OPERATING SUPPLIES	181.34
1720772	SANTELIZ, MARIBEL	MILEAGE REIMB-IN COUNTY	41.73
1720781	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	196.35
1720785	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1720786	GONZALEZ, ANABEL	MILEAGE REIMB-IN COUNTY	144.99
1720787	FELICIANO, ESTELA F	MILEAGE REIMB-IN COUNTY	83.46
1720788	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	25.68
1720789	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB-IN COUNTY	194.74
1720791	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	195.09
1720791	DUPRE, DREW DEVIN	TRAVEL-OUT OF COUNTY	227.06
1720793	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	31.03
1720794	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	25.68
1720796	GRAFF, BARBARA	MILEAGE REIMB-IN COUNTY	66.96
1720797	GRAFF, BARBARA	MILEAGE REIMB-IN COUNTY	15.52
1720798	GRAFF, BARBARA	MILEAGE REIMB-IN COUNTY	8.56
1720799	GRAFF, BARBARA	MILEAGE REIMB-IN COUNTY	20.33
1720864	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	20.87
1720865	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	257.34
1720866	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	162.64

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1720866	GREGG, DELANA	TRAINING	35.00
1720867	KING, ROSA	MILEAGE REIMB-IN COUNTY	29.43
1720867	KING, ROSA	TRAINING	45.00
1720888	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	50.83
1720888	BEUKE, LOU ANN	TRAINING	30.00

2016 - 2017 GENERAL FUND

170531	COUNTY COMMISSIONERS	PAYROLL	60,796.38
170531	FISCAL OFFICER	PAYROLL	26,430.61
170531	PURCHASING	PAYROLL	25,430.76
170531	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
170531	EARLY SETTLEMENT COUNTY	PAYROLL	7,418.24
170531	EXCISE-EQUALIZATION BOARD	PAYROLL	1,200.00
170531	HUMAN RESOURCES	PAYROLL	38,366.41
170531	ADMINISTRATIVE SERVICES	PAYROLL	100,827.33
170531	FLEET MAINTENANCE	PAYROLL	29,288.79
170531	BLDG OPS ADMIN	PAYROLL	21,070.64
170531	CARPENTRY SHOP	PAYROLL	21,861.33
170531	JANITORIAL	PAYROLL	9,375.96
170531	BLDG MAINTENANCE	PAYROLL	53,837.30
170531	IT DEVELOPERS	PAYROLL	180,252.47
170531	COUNTY INSPECTOR	PAYROLL	31,643.17
170531	COUNTY ENGINEERS-GEN	PAYROLL	40,674.83
170531	LEVEE MAINTENANCE	PAYROLL	6,480.50
170531	PARK OPERATIONS-GENERAL	PAYROLL	308,860.50
170531	REMEDIAL AID	PAYROLL	7,911.89
170531	SOCIAL SERV OPERATIONS	PAYROLL	13,938.77
170531	EMERGENCY SHELTER	PAYROLL	41,171.35
170531	PHARMACY	PAYROLL	13,845.09
170531	ELECT STAFF	PAYROLL	54,759.99
170531	COUNTY TREASURER	PAYROLL	108,578.85
170531	COUNTY ASSESSOR	PAYROLL	212,403.43
170531	COUNTY CLERK - GEN FUND	PAYROLL	160,892.50
170531	SHERIFF'S DEPT-GENERAL FU	PAYROLL	490,083.21
170531	COURT SERVICES	PAYROLL	91,306.78
170531	JUVENILE ADMINISTRATION	PAYROLL	51,470.13
170531	JUVENILE DETENTION ADMIN	PAYROLL	42,437.35
170531	JUVENILE PROBATION	PAYROLL	88,411.72
170531	JUVENILE INTAKE	PAYROLL	59,981.82
170531	JUVENILE LIFE/PHOENIX PRO	PAYROLL	41,857.33
170531	PHOENIX PROGRAM	PAYROLL	26,200.48
170531	COURT CLERK	PAYROLL	372,245.85
170531	IRS	TAX	280,702.16
170531	OKLAHOMA TAX COMMISSION	TAX	84,742.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	411,992.56
170531	AMERICAN HERITAGE LIFE IN	HEALTH	6,825.63
170531	COMMUNITYCARE IDEA	HEALTH	557,926.07
170531	IDENTITY FORCE	HEALTH	963.20
170531	TULSA COUNTY TREASURER	HEALTH	38,610.18
170531	VISION SERVICE PLAN	HEALTH	3,625.61
170531	AMERICAN GENERAL LIFE INS	LIFE	14,869.14
170531	LEADERS LIFE INS CO	LIFE	3,247.82
170531	AR CHILD SUPPORT CLEARING	GARNISHMENTS	216.67
170531	AUTOMATED COLLECTION SERV	GARNISHMENTS	467.78
170531	FAUST CORPORATION	GARNISHMENTS	597.50
170531	GREAT LAKES HIGHER EDUCATION	GARNISHMENTS	442.27
170531	HILLIARD, JOHNNYE	GARNISHMENTS	340.00
170531	HOOD AND STACY PA	GARNISHMENTS	854.69
170531	IL STATE DISBURSEMENT UNI	GARNISHMENTS	268.67
170531	LOVE BEAL & NIXON PC	GARNISHMENTS	300.00
170531	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
170531	METZER & AUSTIN PLLC	GARNISHMENTS	443.99
170531	MOGAN, M. SCOTT	GARNISHMENTS	150.00
170531	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
170531	NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS	259.00
170531	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	660.00
170531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	9,440.68
170531	ORIZAL, MARIA	GARNISHMENTS	137.33
170531	PIONEER CREDIT RECOVERY	GARNISHMENTS	731.83
170531	ROBINSON & HOOVER	GARNISHMENTS	50.00
170531	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
170531	U S DEPARTMENT OF TREASURER	GARNISHMENTS	79.60
170531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	718.73
170531	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00



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170531	AMERICAN GENERAL LIFE INS	OTHER	10,775.21
170531	BOKF, NA	OTHER	170,359.12
170531	COMMUNITY CARE HMO INC EA	OTHER	751.00
170531	NATIONWIDE RETIREMENT	OTHER	93,150.82
170531	NATIONWIDE TRUST COMPANY	OTHER	77,208.30
170531	TRANSAMERICA LIFE INSURAN	OTHER	158.30
170531	TULSA AREA UNITED WAY	OTHER	3,343.28
170531	TULSA COUNTY EMPLOYEES RE	OTHER	440,471.34
170531	TULSA COUNTY SHERIFF	OTHER	2,628.25
170531	TULSA COUNTY TREASURER	OTHER	78,284.84
170531	UNITED TEACHER ASSOCIATES	OTHER	2,097.60
170531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	1,430.00
170531	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,000.00
170531	ARVEST BANK	DIRECT DEPOSIT	6,129.30
170531	BANK OF AMERICA	DIRECT DEPOSIT	150.00
170531	BANK OF OKLAHOMA	DIRECT DEPOSIT	5,800.00
170531	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
170531	CITY NATIONAL BANK	DIRECT DEPOSIT	25.00
170531	COMMERCE BANK OF KANSAS	DIRECT DEPOSIT	700.00
170531	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	1,180.00
170531	DISCOVER BANK	DIRECT DEPOSIT	250.00
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	26,228.61
170531	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	825.00
170531	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
170531	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
170531	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
170531	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	730.00
170531	IBC BANK	DIRECT DEPOSIT	560.00
170531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,830.00
170531	MIDFIRST BANK	DIRECT DEPOSIT	550.00
170531	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	550.00
170531	NETSPEND CORPORATION	DIRECT DEPOSIT	1,000.00
170531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	3,947.00
170531	RCB BANK	DIRECT DEPOSIT	1,271.90
170531	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	2,560.00
170531	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
170531	SPIRITBANK	DIRECT DEPOSIT	300.00
170531	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
170531	TINKER CREDIT UNION	DIRECT DEPOSIT	930.00
170531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	775.00
170531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	9,465.45
170531	WALMART MONEYCARD	DIRECT DEPOSIT	100.00
170531	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00
170531	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	25.00
170531	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00
170531	YALE COMMUNITY BANK	DIRECT DEPOSIT	150.00

2016 - 2017 COURT CLERK REVOLVING FUND

170531	COURT CLERKS	PAYROLL	13,224.01
170531	PUBLIC DEFENDER CRT	PAYROLL	280,721.23
170531	IRS	TAX	31,556.35
170531	OKLAHOMA TAX COMMISSION	TAX	9,445.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	44,112.32
170531	AMERICAN HERITAGE LIFE INC	HEALTH	319.69
170531	COMMUNITYCARE IDEA	HEALTH	56,334.45
170531	DELTA DENTAL OF OKLAHOMA	HEALTH	3,353.96
170531	IDENTITY FORCE	HEALTH	26.90
170531	VISION SERVICE PLAN	HEALTH	276.83
170531	AMERICAN GENERAL LIFE INS	LIFE	1,634.38
170531	LEADERS LIFE INS CO	LIFE	260.03
170531	GENERAL REVENUE CORP	GARNISHMENTS	495.20
170531	IRS	GARNISHMENTS	165.00
170531	METZER & AUSTIN PLLC	GARNISHMENTS	125.00
170531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8.14
170531	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
170531	AMERICAN GENERAL LIFE INS	OTHER	906.89
170531	BOKF, NA	OTHER	16,115.90
170531	COMMUNITY CARE HMO INC EA	OTHER	57.00
170531	NATIONWIDE RETIREMENT	OTHER	9,305.00
170531	NATIONWIDE TRUST COMPANY	OTHER	6,810.90
170531	TRANSAMERICA LIFE INSURAN	OTHER	182.92
170531	TULSA COUNTY EMPLOYEES RE	OTHER	40,719.97
170531	TULSA COUNTY TREASURER	OTHER	2,256.00
170531	UNITED TEACHER ASSOCIATES	OTHER	224.81

Tuesday, May 30, 2017 - Continued

170531	ARVEST BANK	DIRECT DEPOSIT	1,300.00
170531	BANK OF AMERICA	DIRECT DEPOSIT	250.00
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,470.00
170531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	30.00
170531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	650.00
170531	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,720.00

2016 - 2017 VISUAL INSPECTION FUND

170531	ASSESSOR VISUAL INSP	PAYROLL	133,889.50
170531	IRS	TAX	12,143.36
170531	OKLAHOMA TAX COMMISSION	TAX	3,895.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	19,532.18
170531	AMERICAN HERITAGE LIFE IN	HEALTH	270.05
170531	COMMUNITYCARE IDEA	HEALTH	28,509.43
170531	IDENTITY FORCE	HEALTH	48.85
170531	TULSA COUNTY TREASURER	HEALTH	1,973.93
170531	VISION SERVICE PLAN	HEALTH	191.23
170531	AMERICAN GENERAL LIFE INS	LIFE	976.50
170531	LEADERS LIFE INS CO	LIFE	464.44
170531	AMERICAN GENERAL LIFE INS	OTHER	687.87
170531	BOKF, NA	OTHER	7,336.30
170531	COMMUNITY CARE HMO INC EA	OTHER	34.00
170531	NATIONWIDE RETIREMENT	OTHER	3,440.00
170531	NATIONWIDE TRUST COMPANY	OTHER	3,896.30
170531	TULSA AREA UNITED WAY	OTHER	23.00
170531	TULSA COUNTY EMPLOYEES RE	OTHER	21,317.12
170531	TULSA COUNTY TREASURER	OTHER	5,102.68
170531	UNITED TEACHER ASSOCIATES	OTHER	60.65
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
170531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
170531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2016 - 2017 SHERIFF CASH FUND

170531	SHERIFF'S DEPT - CASH FUN	PAYROLL	34,621.21
170531	SCHOOL RESOURCES OFFICERS	PAYROLL	96,777.18
170531	DRUG TASK FORCE REIMBURSE	PAYROLL	2,085.39
170531	SHERIFF GRANT DEPT	PAYROLL	6,270.02
170531	COURTHOUSE SECURITY	PAYROLL	27,958.16
170531	IRS	TAX	17,633.22
170531	OKLAHOMA TAX COMMISSION	TAX	5,169.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	24,183.62
170531	AMERICAN HERITAGE LIFE INC	HEALTH	173.24
170531	COMMUNITYCARE IDEA	HEALTH	31,235.57
170531	IDENTITY FORCE	HEALTH	26.90
170531	TULSA COUNTY TREASURER	HEALTH	2,328.27
170531	VISION SERVICE PLAN	HEALTH	194.46
170531	AMERICAN GENERAL LIFE INS	LIFE	837.73
170531	LEADERS LIFE INS CO	LIFE	60.66
170531	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
170531	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	575.00
170531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	869.43
170531	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
170531	AMERICAN GENERAL LIFE INS	OTHER	475.41
170531	BOKF, NA	OTHER	8,121.36
170531	COMMUNITY CARE HMO INC EA	OTHER	37.00
170531	NATIONWIDE RETIREMENT	OTHER	3,540.00
170531	NATIONWIDE TRUST COMPANY	OTHER	4,581.36
170531	TULSA AREA UNITED WAY	OTHER	54.00
170531	TULSA COUNTY EMPLOYEES RE	OTHER	24,490.85
170531	TULSA COUNTY SHERIFF	OTHER	793.23
170531	TULSA COUNTY TREASURER	OTHER	8,261.63
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	800.00
170531	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
170531	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2016 - 2017 COUNTY CONTRIBUTION FUND

170531	JAIL EXPAN .026 PENNY SAL	PAYROLL	52,980.32
170531	IRS	TAX	4,613.04
170531	OKLAHOMA TAX COMMISSION	TAX	1,364.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	7,718.24
170531	AMERICAN HERITAGE LIFE INC	HEALTH	47.40
170531	COMMUNITYCARE IDEA	HEALTH	9,475.14
170531	TULSA COUNTY TREASURER	HEALTH	588.32
170531	VISION SERVICE PLAN	HEALTH	66.22

Tuesday, May 30, 2017 - Continued

170531	AMERICAN GENERAL LIFE INS	LIFE	95.98
170531	LEADERS LIFE INS CO	LIFE	20.58
170531	AMERICAN GENERAL LIFE INS	OTHER	190.13
170531	BOKF, NA	OTHER	1,223.62
170531	COMMUNITY CARE HMO INC EA	OTHER	19.00
170531	NATIONWIDE RETIREMENT	OTHER	320.00
170531	NATIONWIDE TRUST COMPANY	OTHER	903.62
170531	TULSA AREA UNITED WAY	OTHER	20.00
170531	TULSA COUNTY EMPLOYEES RE	OTHER	8,273.76
170531	TULSA COUNTY TREASURER	OTHER	2,219.82
170531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
170531	GOLDEN EAGLE FEDERAL CR	DIRECT DEPOSIT	109.00
170531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	244.00

2016 - 2017 JUVENILE CASH FUND

170531	JUVENILE DETENTION	PAYROLL	121,303.59
170531	COMMUNITY INTERVENTION	PAYROLL	19,944.60
170531	IRS	TAX	9,557.79
170531	OKLAHOMA TAX COMMISSION	TAX	3,038.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	20,473.14
170531	AMERICAN HERITAGE LIFE INC	HEALTH	87.32
170531	COMMUNITYCARE IDEA	HEALTH	33,462.17
170531	IDENTITY FORCE	HEALTH	97.70
170531	TULSA COUNTY TREASURER	HEALTH	1,910.86
170531	VISION SERVICE PLAN	HEALTH	215.13
170531	AMERICAN GENERAL LIFE INS	LIFE	663.02
170531	LEADERS LIFE INS CO	LIFE	339.76
170531	CA STATE DISBURSEMENT UNION	GARNISHMENTS	126.00
170531	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
170531	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
170531	MICHIGAN STATE DISBURSEME	GARNISHMENTS	283.20
170531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,480.15
170531	TRIBAL CHILD SUPPORT	GARNISHMENTS	304.67
170531	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	627.34
170531	AMERICAN GENERAL LIFE INS	OTHER	571.98
170531	BOKF, NA	OTHER	5,769.18
170531	COMMUNITY CARE HMO INC EA	OTHER	55.00
170531	NATIONWIDE RETIREMENT	OTHER	2,460.00
170531	NATIONWIDE TRUST COMPANY	OTHER	3,309.18
170531	TULSA AREA UNITED WAY	OTHER	107.00
170531	TULSA COUNTY EMPLOYEES RE	OTHER	20,944.03
170531	TULSA COUNTY TREASURER	OTHER	5,583.63
170531	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	580.00
170531	BANK OF AMERICA	DIRECT DEPOSIT	100.00
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	660.19
170531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
170531	M&T BANK	DIRECT DEPOSIT	900.00
170531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
170531	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	200.00
170531	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	260.00

2016 - 2017 SPECIAL PROJECTS FUND

170531	EMERGENCY 911	PAYROLL	45,630.84
170531	IRS	TAX	3,660.88
170531	OKLAHOMA TAX COMMISSION	TAX	990.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	6,640.16
170531	COMMUNITYCARE IDEA	HEALTH	7,508.79
170531	TULSA COUNTY TREASURER	HEALTH	374.02
170531	VISION SERVICE PLAN	HEALTH	73.65
170531	AMERICAN GENERAL LIFE INS	LIFE	107.50
170531	AR CHILD SUPPORT CLEARING	GARNISHMENTS	495.00
170531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	88.10
170531	AMERICAN GENERAL LIFE INS	OTHER	88.81
170531	BOKF, NA	OTHER	1,671.10
170531	COMMUNITY CARE HMO INC EA	OTHER	9.00
170531	NATIONWIDE RETIREMENT	OTHER	650.00
170531	NATIONWIDE TRUST COMPANY	OTHER	1,021.10
170531	TULSA COUNTY EMPLOYEES RE	OTHER	5,661.78
170531	TULSA COUNTY TREASURER	OTHER	702.88
170531	ARVEST BANK	DIRECT DEPOSIT	1,500.00

2016 - 2017 RESALE PROPERTY FUND

170531	TREAS-RESALE PROPERTY	PAYROLL	67,694.18
170531	IRS	TAX	6,932.91

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170531	OKLAHOMA TAX COMMISSION	TAX	2,196.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	9,694.54
170531	AMERICAN HERITAGE LIFE INC	HEALTH	360.07
170531	COMMUNITYCARE IDEA	HEALTH	14,712.12
170531	IDENTITY FORCE	HEALTH	50.85
170531	TULSA COUNTY TREASURER	HEALTH	932.12
170531	VISION SERVICE PLAN	HEALTH	80.11
170531	AMERICAN GENERAL LIFE INS	LIFE	443.00
170531	LEADERS LIFE INS CO	LIFE	108.16
170531	AMERICAN GENERAL LIFE INS	OTHER	384.96
170531	BOKF, NA	OTHER	4,882.84
170531	COMMUNITY CARE HMO INC	OTHER	14.00
170531	NATIONWIDE RETIREMENT	OTHER	2,927.00
170531	NATIONWIDE TRUST COMPANY	OTHER	1,955.84
170531	TULSA AREA UNITED WAY	OTHER	216.34
170531	TULSA COUNTY EMPLOYEES RE	OTHER	11,049.84
170531	TULSA COUNTY TREASURER	OTHER	1,942.31
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,035.00
170531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	975.00
170531	MIDFIRST BANK	DIRECT DEPOSIT	100.00
170531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
170531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	450.00

2016 - 2017 HIGHWAY T-CASH FUND

170531	HIGHWAY CONSTRUCTION DIV	PAYROLL	138,633.31
170531	HIGHWAY DISTRICT 1	PAYROLL	57,615.11
170531	HIGHWAY DISTRICT 2	PAYROLL	60,576.87
170531	HIGHWAY DISTRICT 3	PAYROLL	52,690.27
170531	IRS	TAX	28,861.60
170531	OKLAHOMA TAX COMMISSION	TAX	8,806.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	44,311.16
170531	AMERICAN HERITAGE LIFE IN	HEALTH	440.53
170531	COMMUNITYCARE IDEA	HEALTH	71,336.05
170531	IDENTITY FORCE	HEALTH	69.65
170531	TULSA COUNTY TREASURER	HEALTH	4,443.63
170531	VISION SERVICE PLAN	HEALTH	464.83
170531	AMERICAN GENERAL LIFE INS	LIFE	2,013.66
170531	LEADERS LIFE INS CO	LIFE	410.60
170531	CREDITORS RECOVERY CORP	GARNISHMENTS	181.48
170531	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	742.24
170531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,025.89
170531	REGIONAL FINANCE COMPANY	GARNISHMENTS	151.34
170531	TRIBAL CHILD SUPPORT	GARNISHMENTS	376.13
170531	AMERICAN GENERAL LIFE INS	OTHER	1,141.06
170531	BOKF, NA	OTHER	16,078.64
170531	COMMUNITY CARE HMO INC EA	OTHER	93.00
170531	NATIONWIDE RETIREMENT	OTHER	7,533.50
170531	NATIONWIDE TRUST COMPANY	OTHER	8,545.14
170531	TULSA AREA UNITED WAY	OTHER	219.34
170531	TULSA COUNTY EMPLOYEES RE	OTHER	44,892.18
170531	TULSA COUNTY TREASURER	OTHER	28,631.30
170531	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
170531	ARVEST BANK	DIRECT DEPOSIT	100.00
170531	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,200.00
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,469.07
170531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
170531	RCB BANK	DIRECT DEPOSIT	225.00
170531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

170531	TCCJA SALES TAX ORG	PAYROLL	1,342,406.32
170531	IRS	TAX	121,399.30
170531	OKLAHOMA TAX COMMISSION	TAX	37,084.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	194,784.84
170531	AMERICAN HERITAGE LIFE INC	HEALTH	1,071.91
170531	COMMUNITYCARE IDEA	HEALTH	241,583.21
170531	IDENTITY FORCE	HEALTH	184.30
170531	TULSA COUNTY TREASURER	HEALTH	15,055.21
170531	VISION SERVICE PLAN	HEALTH	1,429.36
170531	AMERICAN GENERAL LIFE INS	LIFE	4,888.22
170531	LEADERS LIFE INS CO	LIFE	658.02
170531	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
170531	CASH SECURITY LOANS	GARNISHMENTS	90.00
170531	ECK, LONNIE D	GARNISHMENTS	445.00

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170531	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
170531	GC SERVICES LP	GARNISHMENTS	380.64
170531	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
170531	IRS	GARNISHMENTS	450.00
170531	LATHAM WAGNER STEELE	GARNISHMENTS	554.58
170531	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
170531	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
170531	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	325.00
170531	NIEVES, MARILYN	GARNISHMENTS	1,050.00
170531	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	561.00
170531	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	404.00
170531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	6,673.70
170531	OKLAHOMA EMPLOYMENT SECURITY	GARNISHMENTS	479.04
170531	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
170531	PERSONAL LOAN SERVICE	GARNISHMENTS	273.44
170531	PIONEER CREDIT RECOVERY	GARNISHMENTS	515.76
170531	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
170531	STATE OF TENNESSEE	GARNISHMENTS	550.50
170531	U S DEPARTMENT OF TREASUR	GARNISHMENTS	307.92
170531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	1,274.11
170531	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	500.00
170531	AMERICAN GENERAL LIFE INS	OTHER	3,992.22
170531	BOKF, NA	OTHER	54,225.34
170531	COMMUNITY CARE HMO INC EA	OTHER	404.00
170531	NATIONWIDE RETIREMENT	OTHER	19,994.50
170531	NATIONWIDE TRUST COMPANY	OTHER	34,230.84
170531	TULSA AREA UNITED WAY	OTHER	433.50
170531	TULSA COUNTY EMPLOYEES RE	OTHER	202,333.10
170531	TULSA COUNTY SHERIFF	OTHER	2,043.88
170531	TULSA COUNTY TREASURER	OTHER	60,236.45
170531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	450.00
170531	ARVEST BANK	DIRECT DEPOSIT	3,200.00
170531	BANK OF AMERICA	DIRECT DEPOSIT	900.00
170531	BANK OF OKLAHOMA	DIRECT DEPOSIT	850.00
170531	BBVA COMPASS	DIRECT DEPOSIT	150.00
170531	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,200.00
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,570.00
170531	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	305.00
170531	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	175.00
170531	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	523.00
170531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,175.00
170531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	100.00
170531	RCB BANK	DIRECT DEPOSIT	100.00
170531	TINKER CREDIT UNION	DIRECT DEPOSIT	340.00
170531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	850.00
170531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	375.00
170531	UMB BANK N.A.	DIRECT DEPOSIT	200.00

2016 - 2017 LAW LIBRARY FUND

170531	LAW LIBRARY	PAYROLL	9,154.66
170531	IRS	TAX	931.45
170531	OKLAHOMA TAX COMMISSION	TAX	263.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	1,367.62
170531	COMMUNITYCARE IDEA	HEALTH	1,020.38
170531	TULSA COUNTY TREASURER	HEALTH	57.46
170531	VISION SERVICE PLAN	HEALTH	3.23
170531	AMERICAN GENERAL LIFE INS	LIFE	22.00
170531	AMERICAN GENERAL LIFE INS	OTHER	16.41
170531	BOKF, NA	OTHER	437.33
170531	COMMUNITY CARE HMO INC EA	OTHER	2.00
170531	NATIONWIDE RETIREMENT	OTHER	200.00
170531	NATIONWIDE TRUST COMPANY	OTHER	237.33
170531	TULSA COUNTY EMPLOYEES RE	OTHER	1,258.66
170531	TULSA COUNTY TREASURER	OTHER	144.00

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

170531	OFFICE OF DIRECTOR	PAYROLL	90,176.68
170531	FINANCE DEPARTMENT	PAYROLL	48,457.75
170531	CREATIVE SERVICES & MARKE	PAYROLL	28,770.63
170531	HEALTH DATA & EVALUATION	PAYROLL	18,940.54
170531	EMERGENCY PREPAREDNESS	PAYROLL	46,724.53
170531	INFORMATION & TECHNOLOGY	PAYROLL	26,778.16
170531	FACILITIES MGMT-CENTRAL(C	PAYROLL	4,324.87
170531	FACILITIES MGMT-GOODWIN(J	PAYROLL	32,708.00

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170531	SECURITY	PAYROLL	11,284.37
170531	FACILITIES MGMT-N REGINAL	PAYROLL	11,502.95
170531	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	113,379.37
170531	ENVIRONMENTAL HEALTH SERV	PAYROLL	56,792.06
170531	COMMUNITY HEALTH ADMIN	PAYROLL	24,549.76
170531	FAMILY PLANNING	PAYROLL	72,782.96
170531	VITAL RECORDS	PAYROLL	15,637.20
170531	TEEN PREGNANCY PREVENT	PAYROLL	18,599.04
170531	COMMTY HLTH INTRVNTN & PR	PAYROLL	34,892.21
170531	CHILDREN FIRST GRANT	PAYROLL	73,789.85
170531	MIECHV C1	PAYROLL	8,054.34
170531	MIECH CONNECTOR	PAYROLL	3,528.81
170531	ADULT HEALTH	PAYROLL	23,895.74
170531	DENTAL CLINIC	PAYROLL	11,625.78
170531	AUDIOLOGY CLINIC	PAYROLL	14,550.04
170531	IMMUNIZATIONS	PAYROLL	67,722.56
170531	HEALTH PROMOTION&OUTREACH	PAYROLL	16,417.18
170531	HEALTHY START INITIATIVE	PAYROLL	29,329.40
170531	RESOURCE PREVENT COORD	PAYROLL	15,067.76
170531	SPF STATE INCNTIVE GRNT	PAYROLL	3,845.10
170531	CX OF TULSA COUNTY	PAYROLL	29,852.14
170531	CHILD GUIDANCE CENTER	PAYROLL	40,772.65
170531	WIC	PAYROLL	104,669.92
170531	WIC PEER	PAYROLL	10,367.37
170531	WIC LBL	PAYROLL	3,917.28
170531	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	32,275.06
170531	WORKING FOR BALANCE	PAYROLL	5,067.52
170531	FETAL INFANT MORTALITY RE	PAYROLL	18,585.82
170531	TULSA MCH INITIATIVE	PAYROLL	31,889.16
170531	IRS	TAX	104,534.18
170531	OKLAHOMA TAX COMMISSION	TAX	33,025.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	171,808.80
170531	AMERICAN HERITAGE LIFE INC	HEALTH	1,509.87
170531	COMMUNITYCARE IDEA	HEALTH	240,353.04
170531	IDENTITY FORCE	HEALTH	231.10
170531	TULSA COUNTY TREASURER	HEALTH	20,435.56
170531	VISION SERVICE PLAN	HEALTH	1,421.30
170531	AMERICAN GENERAL LIFE INS	LIFE	4,854.12
170531	LEADERS LIFE INS CO	LIFE	1,786.45
170531	AMERICA'S CAR MART INC	GARNISHMENTS	285.06
170531	LOVE BEAL & NIXON PC	GARNISHMENTS	915.07
170531	MORRIS FINANCE	GARNISHMENTS	135.06
170531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	672.07
170531	PIONEER CREDIT RECOVERY	GARNISHMENTS	461.44
170531	PROFESSIONAL SOLUTIONS	GARNISHMENTS	350.00
170531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	312.72
170531	AMERICAN GENERAL LIFE INS	OTHER	4,152.12
170531	BOKF, NA	OTHER	96,116.46
170531	NATIONWIDE RETIREMENT	OTHER	51,948.35
170531	NATIONWIDE TRUST COMPANY	OTHER	44,168.11
170531	TRANSAMERICA LIFE INSURAN	OTHER	424.82
170531	TULSA AREA UNITED WAY	OTHER	779.34
170531	TULSA COUNTY EMPLOYEES RE	OTHER	177,400.86
170531	TULSA COUNTY TREASURER	OTHER	12,810.03
170531	UNITED TEACHER ASSOCIATES	OTHER	27.01
170531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
170531	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	665.00
170531	ARVEST BANK	DIRECT DEPOSIT	4,450.00
170531	BANK OF AMERICA	DIRECT DEPOSIT	75.00
170531	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,298.00
170531	BBVA COMPASS	DIRECT DEPOSIT	100.00
170531	CBW BANK	DIRECT DEPOSIT	145.00
170531	CITIZENS BANK OF ADA	DIRECT DEPOSIT	100.00
170531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,760.00
170531	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
170531	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,350.00
170531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,275.00
170531	MIDFIRST BANK	DIRECT DEPOSIT	250.00
170531	NETSPEND CORPORATION	DIRECT DEPOSIT	150.00
170531	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	105.00
170531	TINKER CREDIT UNION	DIRECT DEPOSIT	50.00
170531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,790.00
170531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,400.00
170531	WALMART MONEYCARD	DIRECT DEPOSIT	200.00

Tuesday, May 30, 2017 - Continued

170531	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00
<u>2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY</u>			
170531	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,493.61
170531	IRS	TAX	2,215.66
170531	OKLAHOMA TAX COMMISSION	TAX	597.00
170531	SOCIAL SECURITY ADMINISTRATION	TAX	2,448.72
170531	COMMUNITYCARE IDEA	HEALTH	1,620.05
170531	DELTA DENTAL OF OKLAHOMA	HEALTH	129.32
170531	VISION SERVICE PLAN	HEALTH	13.89
170531	AMERICAN GENERAL LIFE INS	LIFE	72.00
170531	AMERICAN GENERAL LIFE INS	OTHER	66.48
170531	BOKF, NA	OTHER	1,449.98
170531	COMMUNITY CARE HMO INC	OTHER	3.00
170531	NATIONWIDE RETIREMENT	OTHER	1,133.33
170531	NATIONWIDE TRUST COMPANY	OTHER	316.65
170531	TULSA AREA UNITED WAY	OTHER	51.67
170531	TULSA COUNTY EMPLOYEES RE	OTHER	2,479.74
170531	TULSA COUNTY TREASURER	OTHER	100.00
170531	ING DIRECT	DIRECT DEPOSIT	50.00
<u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u>			
170531	J. DENNIS SEMLER GEN FUND	NET PAY	1,866,779.19
170531	J. DENNIS SEMLER CRT CL	NET PAY	201,638.58
170531	J. DENNIS SEMLER VIS INSP	NET PAY	92,631.39
170531	J. DENNIS SEMLER SHER CASH	NET PAY	112,193.86
170531	J. DENNIS SEMLER CO CONTROL	NET PAY	38,718.18
170531	J. DENNIS SEMLER JUV CASH	NET PAY	98,031.75
170531	J. DENNIS SEMLER SPEC PRO	NET PAY	32,197.90
170531	J. DENNIS SEMLER RESAL PR	NET PAY	41,440.83
170531	J. DENNIS SEMLER HWY TCAS	NET PAY	204,537.27
170531	J. DENNIS SEMLER CJA OPER	NET PAY	942,557.47
170531	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,709.10
170531	J. DENNIS SEMLER CC HEALTH	NET PAY	798,784.20
170531	J. DENNIS SEMLER TAEMA	NET PAY	10,429.20
170531	J. DENNIS SEMLER DRAIN 12	NET PAY	14,569.52

Zoning Application from Tulsa Area Metropolitan Planning Commission - CZ-457 -

Owner/Applicant: Mingo Storage, LLC, Subject Property: Located South of the Southeast Corner of South Mingo Road and East 131st Street South, requesting to rezone approximately 8.6 acres from AG to CG to permit mini-storage facility. On May 3, 2017, TMAPC Voted 8-0-0 to recommend that the County Commission approve CG Zoning For CZ-457. Susan Miller from INCOG spoke concerning Zoning Application CZ-457. No one from the public wished to speak. Moved by Keith, seconded by Smaligo, to approve Zoning Application CZ-457. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 241463)

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.)

Tuesday, May 30, 2017 - Continued

<u>2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY</u>			
1718053	PUBLIC SERVICE COMPANY	ELECTRIC	74.86
<u>2016 - 2017 DISTRICT ATTORNEY</u>			
1717340	WEST PUBLISHING CORP	LAW BOOKS	820.00
1717512	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	43.61
1717512	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	51.14
1717514	TULSA COUNTY	OPERATING SUPPLIES	7.00
1717514	TULSA COUNTY	OPERATING SUPPLIES	16.50
1717514	TULSA COUNTY	OPERATING SUPPLIES	16.50
1717514	TULSA COUNTY	OPERATING SUPPLIES	16.50
1717514	TULSA COUNTY	OPERATING SUPPLIES	46.20
1717514	TULSA COUNTY	OPERATING SUPPLIES	53.24
1717514	TULSA COUNTY	OPERATING SUPPLIES	54.00
1717514	TULSA COUNTY	OPERATING SUPPLIES	87.21
1717514	TULSA COUNTY	OPERATING SUPPLIES	108.00
1717514	TULSA COUNTY	OPERATING SUPPLIES	108.00
1717514	TULSA COUNTY	OPERATING SUPPLIES	173.50
1717514	TULSA COUNTY	OPERATING SUPPLIES	190.37
1717514	TULSA COUNTY	OPERATING SUPPLIES	231.06
1717514	TULSA COUNTY	OPERATING SUPPLIES	405.00
1717514	TULSA COUNTY	OPERATING SUPPLIES	405.00
1717514	TULSA COUNTY	OPERATING SUPPLIES	520.16
1717514	TULSA COUNTY	OPERATING SUPPLIES	1,992.08
1719673	ROSE, KATHERINE C	OPERATING SUPPLIES	262.50
1720525	SHRM CORPORATION	OPERATING SUPPLIES	199.00
1720602	STEPHENS COUNTY	OPERATING SUPPLIES	50.00