

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 16, 2016 at 2:08 p.m.)

MINUTES
Monday, June 20, 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, represented by Chief Deputy Vicki Adams; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman, called the meeting to order at 9:33 a.m. and the following business was transacted:

Moved by Adams, seconded by Smaligo, to approve the minutes of the Management Conference Special Meeting of June 9, 2016; and the Board of County Commissioners Meeting of June 13, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

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

- 1. Court Clerk - Monthly for 5/16. (Clerk's Misc. File No. 238272)
- 2. Court Services - Annual Inventory Certification for FY 2015-2016. (Clerk's Misc. File No. 238273)
- 3. Sheriff - Annual Inventory Certification for FY 2015-2016. (Clerk's Misc. File No. 238274)
- 4. Social Services - Annual Inventory Certification for FY 2015-2016. (Clerk's Misc. File No. 238275)

Upon roll call, Smaligo, yes; Adams, 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 Sale of One (1) 2 Color Printing Press was received and opened. The bidder being one (1) in number is as follows:

- 1. Advantage Graphics, Inc. by item (Clerk's Misc. File No. 238276)

Moved by Smaligo, seconded by Adams, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on June 27, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed Bids for Compressed Gases and Medical Gases were received and opened. The bidders being two (2) in number are as follow:

- 1. Lampton Welding Supply Co. Inc. by item (Clerk's Misc. File No. 238277)
- 2. Praxair Distribution, Inc. by item (Clerk's Misc. File No. 238278)

Moved by Adams, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on June 27, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed Bids for Truck Rental were received and opened. The bidders being two (2) in number are as follow:

- 1. Budget Truck Rental, LLC by item (Clerk's Misc. File No. 238279)
- 2. Enterprise Rent A Car by item (Clerk's Misc. File No. 238280)

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Moved by Smaligo, seconded by Adams, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on June 27, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

Sealed Bids for Automotive Body Repair were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. The Collision Center of
Tulsa, Inc. | by item | (Clerk's Misc. File No. 238281) |
| 2. Street Dreamz | by item | (Clerk's Misc. File No. 238282) |
| 3. Myers Trademark Collision | by item | (Clerk's Misc. File No. 238283) |

Moved by Adams, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on June 27, 2016. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

The following Bid/Proposal Awards are deferred:

1. INCOG - Rental Housing.
2. Social Services - Social Services Foundation Repair.

Moved by Smaligo, seconded by Adams, to approve the addendum from Purchasing, to the request to advertise for bids for the Sale of One (1) 2 Color Printing Press, to provide clarification on the following conditions: all shipping and/or delivery charges shall be the responsibility of the awarded vendor and the vendor is also responsible for the timely pick up and/or shipping of the equipment. Details available for review in Purchasing and the County Clerk's office. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238284)

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing, to the agreement with Selser Schaefer Architects for architectural services for the Tulsa County Juvenile Justice Facility, now known as Tulsa County Family Justice Center (a 4 to Fix II Project), to add additional services. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238285)

The Chairman recognized Robert Cordero from the Dallas ICE Field Office. Cordero explained the 287(g) program and the agreement between the Sheriff and U.S. Immigration Enforcement Services. The Chairman recognized members of the public wishing to speak regarding the agreement. Laura Bachman, Chris Shoaf, Miguel Tamburini, Jordan Mazariegos, Jesse Guardiola, Rex Berry, Rogelio Contreras, Laura Bellis, Kelly Hughart, and Tony Dominguez spoke in opposition of approving the agreement.

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Chairman, the Memorandum of Agreement from the Sheriff with U.S. Immigration and Customs Enforcement (ICE) for training, supervision and enforcement services. Upon roll call, Smaligo, yes; Adams, yes; Keith, no. Motion carried. (Clerk's Misc. File No. 238286)

Moved by Smaligo, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 6/27/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238287)

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Moved by Adams, seconded by Smaligo, to approve the reappointment from Commissioner Keith of Michael Willis to the INCOG Economic Development District Comprehensive Economic Development Strategy Committee for one year, term to expire 6/30/17. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238288)

Moved by Adams, seconded by Smaligo, to consider and take action on the approval or disapproval of certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such Agreement and to execute and deliver this Agreement and all documents and agreements as may be necessary or required: Second Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Broken Arrow, Oklahoma (Rose District Improvements Project). Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238289)

Moved by Smaligo, seconded by Adams, to approve the resolution from Engineers for approval of the Plat for Meadow Creek. This plat meets all the requirements for filing of plats under Title 19 O.S., § 288.1 of the Oklahoma Statutes. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238290)

Moved by Adams, seconded by Smaligo, to approve the tort claim from the District Attorney, TC-2016-18, Claimant: James Lee McKenzie, to approve in the amount of \$242.43 for incident on 2/19/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238291)

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

1. Administrative Services - ImageNet Consulting, LLC, for the lease of copier equipment, models Konica Minolta C258 and 3320, located at Highway District #3, 5625 S. Garnett, Tulsa, OK, 74146; cost of \$158.25/mo. (Clerk's Misc. File No. 238292)
2. Administrative Services - MailFinance, Inc., a Neopost USA Company, for government product lease with meter rental for mailing equipment; cost of \$1,282.88/mo. (Clerk's Misc. File No. 238293)
3. Assessor - Tulsa County Public Facilities Authority, for rental of exhibit space at the Tulsa State Fair from 9/29-10/9/16, located at the River Spirit Expo Center, Lower Level 223-224; cost of \$1,950. (Clerk's Misc. File No. 238294)
4. Board of County Commissioners - U.S. Department of Interior/U.S. Geological Survey, to continue the dissolved oxygen monitoring at the Arkansas River in Zink Lake in support of the Vision 2025 Arkansas River Low Water Dam project. (Clerk's Misc. File No. 238295)
5. Election Board - OMECorp, LLC, for maintenance on machine model number 106, located at the Election Board, 555 N. Denver, Tulsa, OK 74103 for FY 2016-2017; cost of \$2,780. (Clerk's Misc. File No. 238296)
6. INCOG HOME Consortium FY2014 - Community Action Resource and Development, Inc. (CARD) - for Technical and Professional Services HOME Buyer Assistance Program. CARD shall be allocated \$287,500 from FY 2014 HOME funds; \$37,500 for administrative and \$250,000 for Homebuyer Assistance Program. (Clerk's Misc. File No. 238297)
7. Juvenile Bureau - Oklahoma Commission on Children and Youth, for providing post adjudication review boards and supporting those boards with staff assistance, supplies, and training. (Clerk's Misc. File No. 238298)
8. Parks - Arlene Criner, for preschool class at Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 238299)
9. Parks - Tiffany Davis, for Zumba class at Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 238300)
10. Parks - Muscogee Creek Nation, for Summer Youth Work Program providing youth ages 16-21 to work for the Parks Department and paid by the Muscogee (Creek) Nation and supervised by park staff. (Clerk's Misc. File No. 238301)

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11. Parks - Schneider Electric, for energy services at Tulsa County Parks; total cost of \$236,200. (Clerk's Misc. File No. 238302)
12. Parks - Mariam Shipman, for Pre-K basketball class at Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 238303)
13. Parks - Jennifer Teegarden, for cheerleading and self-defense class at Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 238304)
14. Parks - Belinda Tubby, for stamp art class at the Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 238305)
15. Parks - Heath Wright, for martial arts class at Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 238306)
16. Treasurer - J.R.W., Inc. d/b/a Financial Equipment Company, for maintenance services on paper shredders, currency discriminators, check protector, check signer, check encoder and time/date stamp machines for FY 2016-2017; cost of \$6,835. (Clerk's Misc. File No. 238307)
17. Treasurer - Southwest Solutions Group, for maintenance and service on items, 125-1511S and Power File 72160 G, located at the Tulsa County Treasurer's Office, 500 S. Denver, 3rd Floor, Tulsa, OK 74103 for FY 2016-2016; cost of \$1,602.31. (Clerk's Misc. File No. 238308)

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

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Chairman, the following agreement renewals:

1. Assessor - LexisNexis Risk Solutions FL, Inc., for renewal of CMF #237815 for FY 2016-2017. (Clerk's Misc. File No. 238309)
2. District Attorney - Government Payment Services, Inc. d/b/a GovPayNet®, for renewal of CMF #234077 for FY 2016-2017. (Clerk's Misc. File No. 238310)
3. Highways - Xerox Corporation, renewal of CMF #235194 for FY 2016-2017. (Clerk's Misc. File No. 238311)
4. Parks - Bixby Area Rotors, for renewal of CMF #235082 for FY 2016-2017. (Clerk's Misc. File No. 238312)
5. Parks - Cox Communications (LaFortune), for renewal of CMF #235867 for FY 2016-2017. (Clerk's Misc. File No. 238313)
6. Parks - Cox Communications (Southlakes), for renewal of CMF #235085 for FY 2016-2017. (Clerk's Misc. File No. 238314)
7. Parks - Cox Communications (SOCO Glenpool), for renewal of CMF #236446 for FY 2016-2017. (Clerk's Misc. File No. 238315)
8. Parks - Curbside Vending, for renewal of CMF #235301 for FY 2016-2017. (Clerk's Misc. File No. 238316)
9. Parks - JSJ, Inc., for renewal of CMF #235087 for FY 2016-2017. (Clerk's Misc. File No. 238317)
10. Sheriff - Wood, Puhl & Wood, P.L.L.C. (Scott Wood), for renewal of CMF #234998 for FY 2016-2017. (Clerk's Misc. File No. 238318)
11. Tulsa County Employees Retirement System - Milliman, Inc., for renewal of CMF #235206 for FY 2016-2017. (Clerk's Misc. File No. 238319)

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

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

1. Parks - Septic Tank Service. (Clerk's Misc. File No. 238320)
 2. TC Central Garage - Ford Automotive Repair. (Clerk's Misc. File No. 238321)
 3. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair. (Clerk's Misc. File No. 238322)
 4. TC Departments - Fire Protection Equipment, Maintenance and Repair. (Clerk's Misc. File No. 238323)
 5. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 238324)
- Bids #1, #2 & #5 to be received by 4:00 p.m. on 7/8/16 & to open 7/11/16 at 9:30 a.m.
Bids #3 & #4 to be received by 4:00 p.m. on 7/1/16 & to open 7/5/16 at 8:30 a.m.

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

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

1. Court Services - junked; DX20-19 Continuous Duty Cross Cut, SN YA09753H, purch. 2/27/12 for \$721.44. (Clerk's Misc. File No. 238325)
2. Court Services - retired; Dell Optiplex GX620 Pentium 4 Computer, SN 157KR91, purch. 4/6/06 for \$1,169.77; Dell Optiplex GX620 Pentium 4 Computer, SN 9D53XB1 purch. 10/5/06 for \$1,263.58; Dell Optiplex 755 Computer, SN 24JWQH1 purch. 11/26/08 for

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- \$1,142.53; Dell Optiplex 780 SFF Quad Core PR, SN 7TWTCP1, purch. 3/1/11 for \$1,357.22. (Clerk's Misc. File No. 238326)
3. Election Board - junked; 2-Work Stations Dell Optiplex, SN BM587C1, 9M587C1 purch. 12/10/06 for \$1,603.50 ea.; 6-Dell Optiplex GX280, SN 7K88Z61, 4G88Z61, 8M88Z61, 7G88Z61, BL88Z61, 1L88Z61, purch. 1/8/09 for \$1,623.50 ea.; Dell Optiplex 780 SFF, Quad Core PR, SN 52X3FP1 purch. 3/29/11 for \$1,230. (Clerk's Misc. File No. 238327)
 4. Fiscal Office - accounting reclassification; Tyler Cashiering, Asset No. 13304, purch. 10/10/11 for \$1,175. (Clerk's Misc. File No. 238328)
 5. Fiscal Office - junked; 2-Dell Optiplex 780 SFF, Quad Core PR, SN 25WSCP1, 25VTCP1, purch. 3/1/11 for \$1,213.60 ea.; HP Color Laserjet Printer, SN CNGKJ62587, purch. 6/20/06 for \$600.45; Dell Optiplex 755 Duo Core Processor, SN FSZ8RH1, purch. 12/1/08 for \$1,003.77. (Clerk's Misc. File No. 238329)
 6. Parks - junked; Steelcase Desk, SN 10101090010 purch. 3/1/77 for \$531.05; Casio TEC Cash Register, SN 2606Y570228, purch. 4/26/07 for \$995; TEC Cash Register, SN 2805K280898 purch. 5/22/06 for \$1,370; 2-Dell Optiplex Pentium 4 Computer, SN 2K99Y21, JJ99Y21, purch. 6/25/03 for \$1,381.92 ea.; 8-Dell optiplex GX620 Computers, SN 1HPMJ91, DGPMJ91, 9GPMJ91, 4HPMJ91, JGPMJ91, CGPMJ91, 8GPMJ91, 3HPMJ91, purch. 2/22/06 for \$1,035.52 ea.; 2-Dell Optiplex 755 SFF w/19" Monitors, SN CG92BG1, 9G92BG1, purch. 5/16/08 for \$939 ea.; Dwyer Stove Refrigerator Sink Unit Apt S, SN 10106050032 purch. 1/1/75 for \$1,200; True Dual Temp Refrigerator/Freezer, SN 1-3663537 purch. 7/18/05 for \$3,079; Commercial Refrigerator, SN 10146210033, purch. 4/14/89 for \$1,779.54; Frymaster Medium Duty Restaurant Design, SN 9707FM0394, purch. 9/22/97 for \$1,064; Flat Glass Griddle 24", SN 70010311003, purch. 3/25/04 for \$565; Commercial Dishwasher/Sanitizer, SN 85-1062125, purch. 6/15/08 for \$3,700; Breadslicer, SN 911020101308, purch. 10/25/77 for \$1,445; 3-Dell Optiplex 760 SFF, SN 4D5ZBK1, 4D62CK1, 4D65CK1, purch. 8/11/09 for \$1,140.82 ea.; Manitowoc S Series Ice Maker, SN 110851832, purch. 7/9/10 for \$3,981.50; 5-9' Marine Grade Pushup Umbrella, SN 12147, 12148, 12149, 12150, 12152, purch. 2/1/10 for \$508.37 ea.; Dishmachine for Southlakes Grill, SN 916908, purch. 2/27/15 for \$3,800. (Clerk's Misc. File No. 238330)

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

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Sole sources:

1. CC Health - Daddybear Sales, Inc. d/b/a PSA Worldwide Corp., for proprietary items with copyrighted specific information, graphic art designs, wording and logos. (Clerk's Misc. File No. 238331)
2. Parks - Aquasol Controllers, Inc., for Aquasol chemical controllers, components, chemical feed pumps and chemical feed systems. (Clerk's Misc. File No. 238332)
3. TC Departments - Addtronics Business Systems, for the identification systems group (ISG) dealer serving in the state of Oklahoma. (Clerk's Misc. File No. 238333)

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

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

1. KPOWERNET, LLC, to cross and parallel West 41st St. and Campbell Creek Rd. +/- .40 miles NW of S. 209th West Avenue and further described as 1800' West of the SE/C of Section 22, Township 19N, Range 10E by directional bore for fiber optic cable on W. 41st Aerial on Campbell Creek with 1.25 conduit and 60 fiber aerial. (Clerk's Misc. File No. 238334)
2. Washington County RWD #3, to cross E. 106th St. N. +/- 1/8 miles East of the junction of 106th St. N. & Garnett Rd. and further described as 700' East of the NW/C of Section 17, Township 21N, Range 14E, by boring for a 3/4" water line with 1' casing. (Clerk's Misc. File No. 238335)

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

Moved by Adams, seconded by Smaligo, to approve the following Travel/Training Requests:

1. OSU Extension - Michelle Bonicelli to FCS Academy from 6/18-24/16 in Stillwater, OK; cost of \$100. (Clerk's Misc. File No. 238336)
2. OSU Extension - Michelle Bonicelli attended canning class on 6/13/16 in Stillwater, OK; cost of \$85. (Clerk's Misc. File No. 238337)
3. OSU Extension - Michelle Bonicelli attended Co-Parenting #2 on 6/16/16 in OKC, OK; cost of \$120. (Clerk's Misc. File No. 238338)
4. OSU Extension - Michelle Bonicelli attended 4-H Food Showdown on 6/2/16 in Kellyville, OK; cost of \$35. (Clerk's Misc. File No. 238339)
5. OSU Extension - Clinton Laflin attended Northeast District Contest Days from 6/1-2/16 in Kellyville, OK; cost of \$100. (Clerk's Misc. File No. 238340)

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- 6. OSU Extension - Leslie Lewis to 4-H Age Committee Meeting on 6/20/16 in Stillwater, OK; cost of \$130. (Clerk’s Misc. File No. 238341)
- 7. Parks - Summer camp participants to the following out of County field trips: LaFortune Day Camp to Muskogee Water Park on 8/12/16; Chandler Day Camp to Woolaroc on 6/22/16; Bixby and South County Day Camps to Muskogee Water Park on 7/27/16; O'Brien Day Camp to Woolaroc on 6/23/16; and Chandler Day Camp to Muskogee Water Park on 8/3/16. Transportation will be provided by use of a county vehicle (Park Division 15 passenger vans) or the use of Sand Springs school bus and toll road costs will be covered by use of a County Pike Pass. (Clerk’s Misc. File No. 238342)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Yargee, Raimonda (Clerk’s Misc. File No. 238343)	Provisionary	\$2,343.66	6/13/16
<u>Court Services</u>			
Emerson, Thomas (Clerk’s Misc. File No. 238344)	Retirement		6/30/16
<u>Highways</u>			
Flores Jr., Andres (Clerk’s Misc. File No. 238345)	FMLA w/pay	\$2,141.50	6/6/16
<u>Parks</u>			
Goad, Brady	Salary Correction	\$2,580.00	6/14/16
Owens, Anthony	Provisionary	\$2,699.40	6/21/16
Thulin, Christopher	Part Time	\$7.25/hr.	6/18/16
Keim, Nicholas	Part Time	\$9.00/hr.	6/18/16
Faust, Jarred	Part Time	\$8.50/hr.	6/18/16
Smith, Serena	Part Time	\$8.50/hr.	6/15/16
Sebastian, Kaitlin (Clerk’s Misc. File No. 238346)	Part Time	\$8.50/hr.	6/5/16
<u>Social Services</u>			
Cunningham, Wanda	FMLA w/pay	\$2,844.76	5/18/16
Burgett, Nancy E.	Hourly Adj.	\$55.00/hr.	6/1/16
Stratton, Bryn Bailey	Hourly Adj.	\$55.00/hr.	6/1/16
McMullen, Arthur	End of Temp. Employment		6/1/16
Jackson, Lizzy	Medical Leave w/pay	\$1,992.60	6/11/16
Jackson, Lizzy (Clerk’s Misc. File No. 238347)	Medical Leave w/o pay		6/17/16

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Grass, Mena	Regular Appt./Change		
	Org. to 26003900-505010	\$2,130.60	7/1/16
Jackson, Brooke	Regular Appt./Change		
	Org. to 26003900-505010	\$2,237.13	7/1/16
Starling, Carenda	Regular Appt./Change		
	Org. to 26003900-505010	\$2,130.60	7/1/16
Factor, Lillian	Resignation		6/13/16
Reed, Jeremy (Clerk’s Misc. File No. 238353)	Resignation		6/16/16

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

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

Agreement:

- a. Oklahoma Intrinsic Silver, LLC, for silver recovery from x-ray machines and HIPPA destruction of film from 7/1/16 to 6/30/17; cost of \$450/yr. (Clerk’s Misc. File No. 238354)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Berson, Connie	Rescind action dated		

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	6/10/16; new salary		
	\$3,586.78	\$3,586.78	6/1/16
Clark, Lindsey	Salary adj.; PDIP #1	\$3,340.68	6/1/16
Garrison, Sami	Temporary/hourly rehire	\$12.92/hr.	6/7/16
Lewis, William	New hire; regular full time	\$3,211.00	6/13/16
Ngouan, Felix	New hire; regular full time	\$3,225.25	6/13/16
Diaz, Lupe	Lateral transfer; new job		
	Title; no change in salary	\$3,866.13	6/15/16
Jones, Gloria	Resignation		6/30/16
(Clerk's Misc. File No. 238355)			

Travel/Training:
a) 22 employees to AHA CPR Course on 6/17/16 and 6/24/16 in Tulsa, OK; cost of \$770. b) Kaitlin Snider to Public Health 3.0 from 6/20-22/16 in Kansas City, MO; cost of \$192. c) *Maria Verduzco to take course; Introduction to Abnormal Psychology, Tulsa Community College (TCC), Spring 2016; cost of \$366.26. d) *Jamie Westmoreland to take course; Advanced Epidemiology, Oklahoma State University (OSU), Summer 2016; cost of \$301.06. (Clerk's Misc. File No. 238356)

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

Moved by Smaligo, seconded by Adams, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/6-10/16), 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; Adams, yes; Keith, yes. Motion carried.

Moved by Adams, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/13-17/16. Upon roll call, Smaligo, yes; Adams, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND			
1600111	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	803.40
1600845	CLEAN THE UNIFORM	OTHER SERVICES	48.60
1600845	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600845	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600845	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600845	CLEAN THE UNIFORM	OTHER SERVICES	84.88
1600845	CLEAN THE UNIFORM	OTHER SERVICES	83.63
1600845	CLEAN THE UNIFORM	OTHER SERVICES	93.63
1600845	CLEAN THE UNIFORM	OTHER SERVICES	87.78
1600845	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600845	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600845	CLEAN THE UNIFORM	OTHER SERVICES	94.36
1600845	CLEAN THE UNIFORM	OTHER SERVICES	66.36
1600845	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600845	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600845	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600845	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600845	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600845	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1605355	VEOLIA ENERGY TULSA	UTILITY SERVICES	23,599.20
1606415	COMDATA INC	MOTOR VEHICLES-OPER	1,119.24
1606864	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	15.99
1608889	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1608892	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,203.70
1609118	INTERNATIONAL ASSOCIATION	OPERATING SUPPLIES	900.00
1609778	CHASE, CHARLES D	OPERATING SUPPLIES	35.00
1611517	TRANE US INC	BLDGS & GROUNDS MAINT	389.68
1611535	J D YOUNG	MISCELLANEOUS SUPPLIES	3,118.44
1612172	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612172	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.31
1612178	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1612178	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.24
1612184	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1612184	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.38
1612217	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1612217	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	77.28
1612224	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97

Monday, June 20, 2016 - Continued

1612224	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	297.92
1612229	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612229	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.35
1612235	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612235	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.29
1612241	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1612241	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	46.85
1612256	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1612256	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.25
1612268	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612268	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	18.89
1612293	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612293	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.85
1612299	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1612299	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.40
1612304	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1612304	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.62
1613079	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1613649	CITY OF TULSA	UTILITY SERVICES	15.04
1613649	CITY OF TULSA	UTILITY SERVICES	40.00
1613649	CITY OF TULSA	UTILITY SERVICES	705.14
1613873	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1614382	FOUNTAIN, BRIAN	OTHER BLDG MAINT SER	650.00
1614427	GALLS LLC	OPERATING SUPPLIES	639.80
1614427	GALLS LLC	OPERATING SUPPLIES	-639.80
1614427	GALLS LLC	OPERATING SUPPLIES	-40.79
1614427	GALLS LLC	OPERATING SUPPLIES	2,001.40
1614471	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-18.92
1614471	CHRIS NIKEL	MOTOR VEHICLES-MAINT	24.14
1614471	CHRIS NIKEL	MOTOR VEHICLES-MAINT	93.30
1614471	CHRIS NIKEL	MOTOR VEHICLES-MAINT	93.30
1614471	CHRIS NIKEL	MOTOR VEHICLES-MAINT	289.40
1614471	CHRIS NIKEL	MOTOR VEHICLES-MAINT	615.76
1614534	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	113.40
1614980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33,413.30
1615004	CITY OF TULSA	UTILITY SERVICES	997.02
1615004	CITY OF TULSA	UTILITY SERVICES	2,226.31
1615485	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	984.25
1615542	NATIONJOB INC	PUBLICATION & ADVERT	500.00
1615599	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1615703	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	77.76
1616181	FORREST SHOEMAKER	BLDGS & GROUNDS MAINT	3,443.00
1616319	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	79.36
1616319	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,076.25
1617065	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	123.12
1617830	AMOS ELECTRICAL & ME	HEATING & A/C SERVICE	184.00
1617900	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1617982	ONEOK INC	UTILITY SERVICES	106.47
1617983	ONEOK INC	UTILITY SERVICES	100.19
1618050	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	19.98
1618052	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	112.86
1618060	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	157.14
1618209	CARDIAC SCIENCE CORP	MEDICAL & CLINICAL	1,395.00
1618289	CDW LLC	DATA PROCESSING SUPPLIES	239.38
1618334	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	37.52
1618334	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	75.66
1618560	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	167.86
1618566	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	559.93
1618823	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,583.85
1618824	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	866.10
1618824	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	-866.10
1618824	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	896.70
1618825	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,567.20
1618832	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1618832	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1618832	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1618832	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1618832	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	65.19
1618833	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	248.32
1618860	UNITED STATES CELL	EMER SHELTER RESIDEN	18.41
1618874	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1618875	STERICYCLE INC	LABORATORY & X-RAY	37.85
1619038	E & L CORP	DATA PROCESSING SUPPLIES	1,089.90
1619163	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	48.06

Monday, June 20, 2016 - Continued

1619172	COOK, FAITH	MILEAGE REIMB-IN COUNTY	50.22
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	18.35
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	19.46
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	19.74
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	39.26
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	39.32
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	39.37
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	39.92
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	39.93
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	39.95
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	48.03
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	49.47
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	49.45
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	49.90
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	55.87
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1619238	WAREHOUSE MARKET INC	CHARITY FOOD	67.29
1619302	UNITED PARCEL SERVIC	POSTAGE	77.64
1619390	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1619404	CDW LLC	HARDWARE-NON CAPITAL	919.20
1619404	CDW LLC	HARDWARE-NON CAPITAL	2,463.20
1619432	ASBESTOS HANDLERS IN	BLDGS & GROUNDS MAINT	39,800.00
1619464	FORREST SHOEMAKER AI	BLDGS & GROUNDS MAINT	2,047.00
1619589	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	79.00
1619623	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	21.80
1619637	SPOK INC	TELEPHONE SERVICE	22.23
1619924	CDW LLC	OPERATING SUPPLIES	148.00
1619924	CDW LLC	DATA PROCESSING EQUIP	1,216.00
1619973	PINPOINT PERSONNEL	PROFESSIONAL & TECH	415.78
1620266	DEVOE, DEREK J	TRAVEL-OUT OF COUNTY	147.50
1620267	WILKENS, TIM	TRAVEL-OUT OF COUNTY	147.50
1620272	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	524.42
1620273	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1620532	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1620534	ALCOHOL MONITORING	MONITORS	13,082.50
1620611	OTA PIKEPASS SERVICE	UTILITY SERVICES	92.85
1620650	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1620689	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	7.50
1620698	PREMIER BIOTECH INC	UA TESTING	326.73
1620698	PREMIER BIOTECH INC	UA TESTING	58.07
1620801	STOCKARD SALES ASSOC	ELECTION SUPPLIES	7,384.00
1620876	VERITIV OPERATING	PRINTING SUPPLIES	111.22
1620876	VERITIV OPERATING	PRINTING SUPPLIES	134.45
1620876	VERITIV OPERATING	PRINTING SUPPLIES	329.04
1620876	VERITIV OPERATING	PRINTING SUPPLIES	537.80
1620876	VERITIV OPERATING	PRINTING SUPPLIES	892.95
1621032	CITY OF TULSA	UTILITY SERVICES	23.31
1621046	ONEOK INC	UTILITY SERVICES	114.14
1621049	WINDSTREAM CORPORATION	UTILITY SERVICES	318.34
1621053	ADVANTAGE GRAPHICS	PRINTING & BINDING	46.20
1621146	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	49.00
1621186	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	175.00
1621187	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	75.00
1621187	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	75.00
1621188	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00
1621189	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00
1621217	GREATMATS COM CORP	SAFETY MATERIAL & SUPPLIES	477.00
1621227	ONEOK INC	UTILITY SERVICES	101.59
1621233	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	752.50
1621269	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.98
1621269	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	28.84
1621269	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	76.24
1621269	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	97.38
1621269	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	98.46
1621269	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	160.35
1621269	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	169.56
1621279	GALLS LLC	OPERATING SUPPLIES	252.18
1621286	CUSTOM HEATING	BLDGS & GROUNDS MAINT	1,053.00
1621315	CDW LLC	HARDWARE-NON CAPITAL	102.94

Monday, June 20, 2016 - Continued

1621315	CDW LLC	DP-SOFTWARE MAINTENANCE	1,755.94
1621372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,225.29
1621423	ADMIRAL EXPRESS INC	MISCELLANEOUS SUPPLIES	2,106.53
1621460	BEN E KEITH FOODS	JANITORIAL SUPPLIES	517.20
1621462	ICS JAIL SUPPLIES IN	JANITORIAL SUPPLIES	490.00
1621613	CDW LLC	DATA PROCESSING SUPPLIES	6,224.70
1621626	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,380.00
1621812	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	102.97
1621812	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	103.35
1621824	GALLS LLC	OPERATING SUPPLIES	65.98
1621883	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	3,723.00
1621984	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1621984	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1622016	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	92.88
1622024	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	177.12
1622028	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	203.04
1622031	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	129.60
1622034	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	248.94
1622035	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	34.56
1622042	W W GRAINGER INC	BLDGS & GROUNDS MAINT	95.37
1622044	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	159.84
1622068	PEVERLEY, BRUCE L	TRAVEL-OUT OF COUNTY	281.27
1622071	DORMA USA INC	BLDGS & GROUNDS MAINT	204.00
1622099	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	100.44
1622186	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	35.00
1622216	COXCOM INC	SUBSCRIPTIONS & MEMB	58.88
1622221	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	656.00
1622239	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,906.76
1622240	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-50.15
1622240	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,063.13
1622245	AAA GLASS & MIRROR O	BLDGS & GROUNDS MAINT	727.47
1622313	VERITIV OPERATING	PRINTING SUPPLIES	2,056.00
1622353	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	160.00
1622444	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	107.32
1622459	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	1,618.60
1622460	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	1,041.60
1622525	WOOD PUHL & WOOD PL	LEGAL SERVICES	112.50
1622526	WOOD PUHL & WOOD PL	LEGAL SERVICES	1,627.47
1622527	WOOD PUHL & WOOD PL	LEGAL SERVICES	2,070.00
1622591	SARRA-PORTER, TAMARA	TRAINING	204.69
1622592	LAY, ZACH	TRAINING	1,000.00
1622593	HARGIS-LESEBERG, N	TRAINING	614.07
1622617	CELLCO PARTNERSHIP	TELEPHONE SERVICE	2,781.97
1622618	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,185.83
1622619	CELLCO PARTNERSHIP	TELEPHONE SERVICE	860.90
1622620	CELLCO PARTNERSHIP	TELEPHONE SERVICE	962.59
1622621	CELLCO PARTNERSHIP	TELEPHONE SERVICE	873.24
1622626	SCHAFFER HERRING	LEGAL SERVICES	300.00
1622627	WOOD PUHL & WOOD PL	LEGAL SERVICES	1,192.50
1622628	WOOD PUHL & WOOD PL	LEGAL SERVICES	4,657.50
1622629	WOOD PUHL & WOOD PL	LEGAL SERVICES	292.50
1622630	WOOD PUHL & WOOD PL	LEGAL SERVICES	8,865.00
1622631	WOOD PUHL & WOOD PL	LEGAL SERVICES	2,362.50
1622632	WOOD PUHL & WOOD PL	LEGAL SERVICES	2,857.50
1622633	WOOD PUHL & WOOD PL	LEGAL SERVICES	1,800.00
1622642	ULINE INC	PRINTING & BINDING	563.69
1622650	DALE & LEE'S SERVICE	OPER SUPPLIES&MAINT	90.00
1622664	PITNEY BOWES BANK IN	POSTAGE	10,000.00
1622665	ANDERSON, WILLIAM R	TRAINING	853.20
1622672	UNITED STATES POSTAL	POSTAGE	84,000.00
1622673	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,898.09
1622707	GALLS LLC	OPERATING SUPPLIES	68.99
1622709	TULSA COUNTY BAR ASS	LEGAL SERVICES	138.71
1622720	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	28.62
1622734	CHITWOOD, CURT B	OTHER SERVICES	425.25
1622735	WEST PUBLISHING CORP	OTHER SERVICES	227.50
1622786	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	284.38
1622806	TANDY, CASSIDY	TRAINING	1,000.00
1622856	CELLCO PARTNERSHIP	TELEPHONE SERVICE	399.18
1622859	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1622859	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	270.00
1622860	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1622868	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83

Monday, June 20, 2016 - Continued

1622877	ORI RECOVERY INC	MOTOR VEHICLES-MAINT	125.00
1622878	GODWIN, AARON	TRAINING	1,000.00
1622949	OCONNOR COMPANY INC	BLDGS & GROUNDS MAINT	2,815.00
1622950	LOWES	BLDGS & GROUNDS MAINT	218.50
1622967	US POSTAL SERVICE	POSTAGE	25,000.00
1622978	INTERNATIONAL ASSOC	TRAINING	350.00
1622978	INTERNATIONAL ASSOC	TRAINING	550.00
1622978	INTERNATIONAL ASSOC	TRAINING	550.00
1622978	INTERNATIONAL ASSOC	TRAINING	550.00
1622985	LINDLEY, PATRICIA	TORT CLAIMS	186.63
1622988	SCHAFER HERRING	LITIGATION EXPENSE	327.50
1622993	CITY OF TULSA	UTILITY SERVICES	87.04
1622993	CITY OF TULSA	UTILITY SERVICES	318.73
1622993	CITY OF TULSA	UTILITY SERVICES	755.26
1623247	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	132.67

2015 - 2016 RISK MANAGEMENT FUND

1621331	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	5,090.76
1621331	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	82.78
1621331	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	6,923.66
1622666	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	4,956.34
1622666	DELTA DENTAL OF OKLA	DENTAL CLAIMS	49,563.40
1622666	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGES	1,457.56
1622666	DELTA DENTAL OF OKLA	DENTAL CLAIMS	14,575.56

2015 - 2016 PARK FUND

1607704	REASORS	PURCHASES FOR RESALE	15.00
1607704	REASORS	PURCHASES FOR RESALE	29.62
1607704	REASORS	PURCHASES FOR RESALE	34.74
1607704	REASORS	PURCHASES FOR RESALE	65.84
1609614	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	129.47
1609614	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	269.10
1610452	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	144.04
1615474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1615474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1616480	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	24.16
1616882	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	264.94
1617144	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	73.49
1617144	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	93.14
1617144	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	101.01
1617144	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	119.94
1617144	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	148.51
1617144	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	391.94
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88

Monday, June 20, 2016 - Continued

1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	23.88
1617720	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	218.48
1617721	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	121.60
1617721	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	257.16
1618092	BOTTLING GROUP LLC	PURCHASES FOR RESALE	479.86
1618092	BOTTLING GROUP LLC	PURCHASES FOR RESALE	514.44
1618184	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	470.00
1618788	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	834.67
1618916	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1618930	NCH CORPORATION	OPER SUPPLIES&MAINT	391.98
1619255	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	495.50
1619255	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1619255	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	177.40
1619440	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1619504	ANDY B'S TULSA	DAY CAMP - PARKS	321.72
1619505	ANDY B'S TULSA	DAY CAMP - PARKS	195.33
1619656	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.76
1619656	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	74.48
1619656	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	74.48
1619656	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	74.48
1619689	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	965.26
1619692	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,004.00
1619692	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	-2,695.00
1619692	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	-770.00
1619692	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	790.00
1619692	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,765.00
1620083	TULSA GLASSBLOWING	DAY CAMP - PARKS	65.00
1620332	TULSA ZOO FRIENDS INC	DAY CAMP - PARKS	40.00
1620333	TULSA AIR & SPACE MUSEUM	DAY CAMP - PARKS	288.00
1620335	HIGHT, WILLIAM H	RECREATIONAL & EDUCA	62.15
1620344	S & S WORLDWIDE INC	DAY CAMP - PARKS	13.50
1620344	S & S WORLDWIDE INC	DAY CAMP - PARKS	141.32
1620364	SAM'S EAST INC	CONCESSIONS SUPPLIES	15.96
1620364	SAM'S EAST INC	CONCESSIONS SUPPLIES	21.00
1620364	SAM'S EAST INC	CONCESSIONS SUPPLIES	34.70
1620364	SAM'S EAST INC	CONCESSIONS SUPPLIES	44.02
1620364	SAM'S EAST INC	CONCESSIONS SUPPLIES	65.88
1620364	SAM'S EAST INC	CONCESSIONS SUPPLIES	81.70
1620364	SAM'S EAST INC	CONCESSIONS SUPPLIES	92.75
1620364	SAM'S EAST INC	CONCESSIONS SUPPLIES	226.41
1620368	BEN E KEITH FOODS	PURCHASES FOR RESALE	87.92
1620368	BEN E KEITH FOODS	PURCHASES FOR RESALE	108.70
1620368	BEN E KEITH FOODS	PURCHASES FOR RESALE	762.26
1620373	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	390.70
1620376	SAM'S EAST INC	PURCHASES FOR RESALE	44.59
1620376	SAM'S EAST INC	PURCHASES FOR RESALE	37.38
1620376	SAM'S EAST INC	PURCHASES FOR RESALE	11.48
1620376	SAM'S EAST INC	PURCHASES FOR RESALE	298.67
1620377	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	155.89
1620377	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	209.85
1620381	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	797.30
1620382	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	870.00
1620383	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1620383	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	727.30
1620391	BEN E KEITH FOODS	PURCHASES FOR RESALE	208.30
1620391	BEN E KEITH FOODS	PURCHASES FOR RESALE	187.30
1620392	BEN E KEITH FOODS	PURCHASES FOR RESALE	394.32
1620393	BEN E KEITH FOODS	PURCHASES FOR RESALE	529.10
1620393	BEN E KEITH FOODS	PURCHASES FOR RESALE	666.27
1620394	BEN E KEITH FOODS	PURCHASES FOR RESALE	30.94
1620394	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,156.77
1620396	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1620396	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	181.65
1620396	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	341.85
1620397	BOTTLING GROUP LLC	PURCHASES FOR RESALE	828.38
1620399	REASORS	PURCHASES FOR RESALE	97.93
1620399	REASORS	PURCHASES FOR RESALE	100.95
1620402	SAM'S EAST INC	PURCHASES FOR RESALE	359.69
1620402	SAM'S EAST INC	PURCHASES FOR RESALE	43.40
1620402	SAM'S EAST INC	PURCHASES FOR RESALE	195.64
1620574	SOUTHVEST INC	BLDGS & GROUNDS MAINT	438.90
1620593	GREEN ACRE SOD FARMS	BLDGS & GROUNDS MAINT	195.00
1620621	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	69.00
1621058	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,708.00

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1621071	VERITIV OPERATING	RECREATIONAL & EDUCA	215.50
1621071	VERITIV OPERATING	RECREATIONAL & EDUCA	71.85
1621126	CITY OF TULSA	UTILITY SERVICES	1,947.18
1621232	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	81.59
1621232	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	17.64
1621243	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	19.60
1621243	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	456.00
1621243	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	592.00
1621256	SAM'S EAST INC	RESTAURANT SUPPLIES	216.62
1621256	SAM'S EAST INC	RESTAURANT SUPPLIES	41.76
1621256	SAM'S EAST INC	RESTAURANT SUPPLIES	58.72
1621256	SAM'S EAST INC	RESTAURANT SUPPLIES	7.76
1621256	SAM'S EAST INC	RESTAURANT SUPPLIES	73.43
1621256	SAM'S EAST INC	RESTAURANT SUPPLIES	2.98
1621339	REASORS	RECREATIONAL & EDUCA	49.70
1621402	ONEOK INC	UTILITY SERVICES	94.61
1621402	ONEOK INC	UTILITY SERVICES	95.06
1621406	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1621412	STANLEY CONVERGENT	SECURITY SERVICE	140.52
1621413	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	231.00
1621614	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	138.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	10.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	10.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	10.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	10.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	10.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	10.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	20.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	40.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	40.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	40.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	45.00
1621814	AMERICAN SERVICES INC	WATER, SEWER & REFUS	45.00
1621848	BSN SPORTS	SWIMMING POOL SUPPLIES	117.72
1621866	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	324.00
1622069	VERITIV OPERATING	RECREATIONAL & EDUCA	253.85
1622070	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	78.90
1622089	ADVANCED INDUSTRIAL	BLDGS & GROUNDS MAINT	190.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	438.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	221.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	221.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	365.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	259.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	77.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	66.34
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1622251	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	195.00
1622517	RECREONICS INC	SWIMMING POOL SUPPLIES	167.79
1622520	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	85.00
1622600	ROBBINS, TINA	RECREATIONAL & EDUCA	100.00
1622601	EVANS, GAIL M	SWIMMING POOL SUPPLIES	175.00
1622679	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	786.65
1622755	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1622766	MANN, DETRIS	BLDGS & GROUNDS MAINT	220.00
1622929	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	13,914.95
1622929	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	5,000.00
1623021	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,916.67
1623021	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21

2015 - 2016 COURT CLERK REVOLVING FUND

1621991	JRW INC	OPER	SUPPLIES&MAINT	631.00
1621992	GREEN COUNTRY SHREDD	OPER	SUPPLIES&MAINT	72.00

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1621993	TULSA COUNTY IT	UTILITY SERVICES	17.63
1622737	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1622738	TULSA COUNTY	FORMS SERVICES	203.22
1622738	TULSA COUNTY	FORMS SERVICES	32.90
1622738	TULSA COUNTY	FORMS SERVICES	20.00
1622738	TULSA COUNTY	FORMS SERVICES	229.18
1622738	TULSA COUNTY	FORMS SERVICES	51.39
1622738	TULSA COUNTY	FORMS SERVICES	60.64
1622738	TULSA COUNTY	FORMS SERVICES	84.47
1622738	TULSA COUNTY	FORMS SERVICES	80.64
1622738	TULSA COUNTY	FORMS SERVICES	109.82
1622738	TULSA COUNTY	FORMS SERVICES	101.92
1622738	TULSA COUNTY	FORMS SERVICES	22.50
1622738	TULSA COUNTY	FORMS SERVICES	250.14
1622738	TULSA COUNTY	FORMS SERVICES	45.90
1622738	TULSA COUNTY	FORMS SERVICES	486.68
1622738	TULSA COUNTY	FORMS SERVICES	30.60
1622738	TULSA COUNTY	FORMS SERVICES	1,522.61
1622739	TULSA COUNTY	POSTAGE	202.23
1622739	TULSA COUNTY	POSTAGE	10,318.59
1622740	TULSA COUNTY	OFFICE SUPPLIES	81.00
1622740	TULSA COUNTY	OFFICE SUPPLIES	54.00
1622740	TULSA COUNTY	OFFICE SUPPLIES	81.00
1622740	TULSA COUNTY	OFFICE SUPPLIES	27.00
1622740	TULSA COUNTY	OFFICE SUPPLIES	55.00
1622740	TULSA COUNTY	OFFICE SUPPLIES	27.50
1622740	TULSA COUNTY	OFFICE SUPPLIES	27.50
1622740	TULSA COUNTY	OFFICE SUPPLIES	55.00
1622741	TULSA COUNTY	OFFICE SUPPLIES	1,154.49
1623060	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	78.00

2015 - 2016 VISUAL INSPECTION FUND

1613079	OKLAHOMA STATE UNIVERSITY	TRAINING	375.00
1621616	CDW LLC	MISCELLANEOUS SUPPLIES	98.00
1621616	CDW LLC	MISCELLANEOUS SUPPLIES	1,155.00
1621616	CDW LLC	DATA PROCESSING EQUIP	8,540.00
1621626	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,650.00
1622570	W M CORP	DATA PROCESSING SUPPLIES	6,781.16
1622805	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	634.20

2015 - 2016 COUNTY ASSESSOR FEES FUND

1621613	CDW LLC	DATA PROCESSING EQUIP	1,192.10
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2015 - 2016 DISTRICT ATTORNEY FUND

1618458	TULSA COUNTY	OFFICE SUPPLIES	555.61
1618458	TULSA COUNTY	OFFICE SUPPLIES	446.25
1618458	TULSA COUNTY	OFFICE SUPPLIES	345.62
1618458	TULSA COUNTY	OFFICE SUPPLIES	467.24
1618458	TULSA COUNTY	OFFICE SUPPLIES	150.87
1618703	J D YOUNG	OFFICE SUPPLIES	-2,112.07
1618703	J D YOUNG	OFFICE SUPPLIES	3,220.27
1618757	J D YOUNG	OFFICE SUPPLIES	565.75
1618758	J D YOUNG	OFFICE SUPPLIES	235.58
1622651	J D YOUNG	MISCELLANEOUS SUPPLIES	226.30
1622653	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,500.00
1622656	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	145,000.00

2015 - 2016 SHERIFF CASH FUND

1608783	A & N TRAILER PARTS	OPERATING SUPPLIES	247.14
1608838	METAL PANELS INC	OPERATING SUPPLIES	1,494.84
1618551	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	82.97
1618556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.65
1620067	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	202.50
1620361	BEST ELECTRIC & HARDWARE	IMPOVEMENTS TO BUILD	1,199.60
1620411	HELENA CHEMICAL COMP	OPERATING SUPPLIES	1,680.00
1621181	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1622691	ECONOMY LUMBER CO IN	IMPOVEMENTS TO BUILD	999.93
1622859	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	40.00
1622867	WOOD PUHL & WOOD PL	LEGAL SERVICES	9,765.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1617520	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	10.00
1617640	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1618242	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	262.50

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1618595	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	375.57
1619486	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	22.92
1619486	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	363.68
1620249	SCOVIL & SIDES HARDW	BUILDING MAINTENANCE	1,580.22
1620362	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	280.60
1620362	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	312.60
1620362	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	526.20
1620362	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	526.20
1620362	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	588.70
1620362	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	588.70
1620710	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	1,045.70
1620738	SHREDDERS INC	OPERATING SUPPLIES	180.00
1621172	BUILDERS SUPPLY INC	BUILDING MAINTENANCE	1,346.78
1621181	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,850.00
1621200	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	157.40
1621200	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	229.20
1621300	VOSS LIGHTING	BUILDING MAINTENANCE	450.00
1621349	HERITAGE FOOD SERVIC	BUILDING MAINTENANCE	2,055.89
1621350	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	80.00
1621351	MOTION INDUSTRIES INC	BUILDING MAINTENANCE	404.09
1621527	ICS JAIL SUPPLIES INC	INMATE COSTS	390.00
1621919	NYE, SUSAN R	EXTRADITION EXPENSE	88.50
1622358	HOLLAND, PAUL	EXTRADITION EXPENSE	96.00
1622545	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1622617	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,854.64
1622618	CELLCO PARTNERSHIP	TELEPHONE SERVICE	790.54
1622619	CELLCO PARTNERSHIP	TELEPHONE SERVICE	573.92
1622620	CELLCO PARTNERSHIP	TELEPHONE SERVICE	641.72
1622621	CELLCO PARTNERSHIP	TELEPHONE SERVICE	582.15
1622856	CELLCO PARTNERSHIP	TELEPHONE SERVICE	266.11
1622865	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	152,991.89
1622866	OKLAHOMA STATE AUDIT	PROFESSIONAL & TECH	3,463.54
1622887	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,899.78
1622888	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,016.48
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1622974	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,902.24
1622975	M & J SNACK BAR INC	CONTRACTED SERVICES	19,663.07
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1613785	UNDERGROUND VAULTS	SERVICE AGREEMENTS	19.50
1615328	GET IMAGING INC	DATA PROCESSING SRVS	1,031.80
1622614	JRW INC	OTHER PROFESSIONAL	175.00
1622616	DYNAMIC COMMUNITIES	SUBSCRIPTIONS & MEMB	700.00
<u>2015 - 2016 SALES TAX FUND</u>			
1623249	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	76,681.29
1623250	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	128,705.96
1623255	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,897,087.84
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1603386	STEARMAN, STEVEN	OTHER BLDG MAINT SER	141.00
1617169	FRONTIER PRODUCE INC	FOOD	29.00
1617169	FRONTIER PRODUCE INC	FOOD	84.25
1617169	FRONTIER PRODUCE INC	FOOD	122.75
1617169	FRONTIER PRODUCE INC	FOOD	141.25
1617169	FRONTIER PRODUCE INC	FOOD	175.75
1618030	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1618030	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1618030	CLEAN THE UNIFORM	OPERATING SUPPLIES	22.00
1618030	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1619187	HILAND DAIRY FOODS	FOOD	156.25
1619187	HILAND DAIRY FOODS	FOOD	139.73
1619280	COUNTRY SQUIRE FARM	FOOD	306.98
1619280	COUNTRY SQUIRE FARM	FOOD	317.93
1619282	SYSCO OKLAHOMA LLC	FOOD	2,093.01
1619282	SYSCO OKLAHOMA LLC	FOOD	2,123.23
1619282	SYSCO OKLAHOMA LLC	FOOD	2,434.32
1619282	SYSCO OKLAHOMA LLC	FOOD	2,528.09
1619283	TULSA BEEF & PROVISI	FOOD	367.56
1619284	TULSA FRUIT COMPANY	FOOD	78.30
1619284	TULSA FRUIT COMPANY	FOOD	125.22
1619284	TULSA FRUIT COMPANY	FOOD	113.75
1619284	TULSA FRUIT COMPANY	FOOD	104.64

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1619627	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	57.00
1619628	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	57.00
1619635	UNITED STATES CELL	TELEPHONE SERVICE	34.70
1620537	WAREHOUSE MARKET INC	FOOD	49.00
1621063	ECOLAB INC	OPERATING SUPPLIES	991.04
1622387	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1622387	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1622955	AMERICAN CORRECTIONAL	TRAINING	35.00
<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1622958	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1622996	COMMUNITY ACTION RES	INNOVATIVE HOUSING	976.70
1622996	COMMUNITY ACTION RES	INNOVATIVE HOUSING	4,651.68
1622996	COMMUNITY ACTION RES	INNOVATIVE HOUSING	3,045.82
1622996	COMMUNITY ACTION RES	INNOVATIVE HOUSING	2,993.32
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1620123	SASHAY CORPORATE SER	SPECIAL SERVICES	0.46
1622785	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	126.00
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1606618	LEXISNEXIS RISK DATA	OTHER SERVICES	480.50
1619780	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	49,382.41
1621239	VERITIV OPERATING	OPERATING SUPPLIES	313.60
1622065	VERITIV OPERATING	OPERATING SUPPLIES	231.30
1622165	SASHAY CORPORATE SER	POSTAGE	8.01
1622165	SASHAY CORPORATE SER	SPECIAL SERVICES	114.10
1622512	SASHAY CORPORATE SER	POSTAGE	19.33
1622512	SASHAY CORPORATE SER	SPECIAL SERVICES	27.29
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1601195	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1615392	SHI INTERNATIONAL CO	OPER SUPPLIES&MAINT	361.00
1617342	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1617445	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1617445	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1617445	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1618167	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1618267	APAC-CENTRAL INC	ASPHALT, CONCRETE	118.65
1618267	APAC-CENTRAL INC	ASPHALT, CONCRETE	386.69
1618267	APAC-CENTRAL INC	ASPHALT, CONCRETE	18,133.48
1618951	BOXCER CONSTRUCTION	OPER SUPPLIES&MAINT	233.00
1619868	UNITED STATES CELL	OPERATING SUPPLIES	270.92
1619871	SIGNALTEK INC	OPERATING SUPPLIES	618.83
1620151	DAVCO MECHANICAL	OPER SUPPLIES&MAINT	240.00
1620158	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	301.60
1620158	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	260.80
1620158	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	8.50
1620158	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	20.60
1620438	APAC-CENTRAL INC	ASPHALT, CONCRETE	608.43
1620440	XEROX CORPORATION	OPERATING SUPPLIES	162.13
1620441	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1620442	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1620442	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1620476	GRISSOMS LLC	OPER SUPPLIES&MAINT	1,806.52
1620579	TUCKER CHEMICAL INC	OPER SUPPLIES&MAINT	40.63
1620748	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1620772	CDW LLC	OPER SUPPLIES&MAINT	287.03
1620819	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1620820	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYME	1,785.72
1620820	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	53.57
1620908	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	372.41
1620973	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	401.35
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	15.21
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	33.35
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	274.24
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	340.53
1621034	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	922.52
1621110	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	178.50
1621201	APAC-CENTRAL INC	ASPHALT, CONCRETE	26,672.37

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1621228	ONEOK INC	UTILITY SERVICES	117.02
1621290	WELDON PARTS INC	OPER SUPPLIES&MAINT	371.34
1621291	DEWBERRY, CAROLYN	OPER SUPPLIES&MAINT	47.40
1621293	W W GRAINGER INC	OPER SUPPLIES&MAINT	114.58
1621332	PUBLIC SERVICE COMPANY	UTILITY SERVICES	501.88
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.78
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.19
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.52
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.62
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.79
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.79
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.66
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.34
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.47
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.67
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.52
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.54
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.12
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.48
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.57
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.56
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.41
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.38
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.59
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	367.57
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	536.52
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	773.64
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,246.56
1621333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,149.63
1621560	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	265.56
1621562	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	194.00
1621563	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	364.00
1621610	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	856.80
1621844	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	702.35
1621850	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	364.10
1621887	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	145.00
1622045	W W GRAINGER INC	OPER SUPPLIES&MAINT	405.96
1622062	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	1,303.68
1622064	W W GRAINGER INC	OPER SUPPLIES&MAINT	119.60
1622104	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	94.41
1622140	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	901.04
1622274	DRIVE SHAFTS INC	OPER SUPPLIES&MAINT	592.50
1622275	W W GRAINGER INC	OPER SUPPLIES&MAINT	105.10
1622276	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	19.72
1622330	WELDON PARTS INC	OPER SUPPLIES&MAINT	95.00
1622330	WELDON PARTS INC	OPER SUPPLIES&MAINT	1,211.49
1622350	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	64.58
1622576	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	2,021.30
1622599	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	1,181.37
1622744	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.80
1622927	PETROLEUM TRADERS	OPERATING SUPPLIES	13,533.79

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600857	W W GRAINGER INC	OPERATING SUPPLIES	62.35
1600857	W W GRAINGER INC	OPERATING SUPPLIES	67.14
1600857	W W GRAINGER INC	OPERATING SUPPLIES	-100.04
1600857	W W GRAINGER INC	OPERATING SUPPLIES	9.16
1600857	W W GRAINGER INC	OPERATING SUPPLIES	44.29
1600857	W W GRAINGER INC	OPERATING SUPPLIES	269.47
1602314	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1607082	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607082	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607082	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	98.89
1607082	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	56.42
1607082	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	119.59
1607082	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	56.42
1610039	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	55.99
1612614	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	808.50
1612770	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1613018	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	47.00
1613018	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	376.00
1613117	LOOMIS, FARGO & COMP	OTHER SERVICES	222.59

Monday, June 20, 2016 - Continued

1613117	LOOMIS, FARGO & COMP	OTHER SERVICES	222.59
1613882	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	988.15
1614069	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1614069	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1614674	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	216.00
1614674	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1614674	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1614681	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	74.50
1615606	TOWNSEND MARKETING	OPERATING SUPPLIES	735.72
1615761	AIRE-MASTER	OTHER SERVICES	60.95
1615805	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	640.65
1616022	TAVIZON, ROSA	TUITION REIMBURSEMEN	1,500.00
1616125	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	330.00
1616773	SAXUM STRATEGIC	PROFESSIONAL & TECH	38,425.00
1616985	UNIVERSITY OF OKLAHO	RENTALS & LEASES	900.00
1617354	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	98.89
1617618	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	88.00
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	112.75
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	28.50
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	61.25
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	83.50
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,733.00
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	659.25
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	7.50
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,313.50
1617713	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	990.75
1617850	VERITIV OPERATING	OFFICE SUPPLIES	6.76
1617953	EVENT 1 PRODUCTIONS	OTHER SERVICES	425.50
1617963	REASORS	OPERATING SUPPLIES	77.75
1617998	TELEDYNE INSTRUMENTS	LABORATORY INSTR	2,500.00
1617998	TELEDYNE INSTRUMENTS	LABORATORY INSTR	25,992.50
1618127	MARGARET HUDSON PROG	OUTGOING TRANSFERS	6,819.13
1618651	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.69
1618652	PUBLIC SERVICE COMPANY	UTILITY SERVICES	148.79
1618653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.64
1618664	WINDSTREAM CORPORATION	COMMUNICATION SRVS	184.80
1618827	ADVERTISING PLUS INC	OPERATING SUPPLIES	240.95
1618827	ADVERTISING PLUS INC	OPERATING SUPPLIES	249.45
1618827	ADVERTISING PLUS INC	OPERATING SUPPLIES	355.50
1618979	ENVIRONMENTAL HAZARD	TRAINING	285.00
1619226	W M CORP	OFFICE SUPPLIES	99.52
1619226	W M CORP	OFFICE SUPPLIES	811.87
1619228	W M CORP	OFFICE SUPPLIES	136.02
1619228	W M CORP	OFFICE SUPPLIES	845.92
1619337	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	34.41
1619339	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	171,132.66
1619356	TOWNSEND MARKETING	OPERATING SUPPLIES	1,397.40
1619619	TM-L1 LLC	OPERATING SUPPLIES	85.00
1619946	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,032.82
1619946	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,625.48
1619955	BERT HENRY CARPET	REMODELING	2,684.00
1620006	REASORS	OPERATING SUPPLIES	9.90
1620206	COXCOM INC	COMMUNICATION SRVS	2,239.78
1620207	COXCOM INC	COMMUNICATION SRVS	353.73
1620208	COXCOM INC	COMMUNICATION SRVS	274.78
1620237	MEDIA TEMPLE INC	DATA PROCESSING SRVS	550.00
1620324	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	63.25
1620513	ADVERTISING PLUS INC	OPERATING SUPPLIES	2,021.83
1620556	LYON, JEREMY	PROFESSIONAL & TECH	2,500.00
1620563	MARCH OF DIMES	OPERATING SUPPLIES	280.80
1620599	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	3,666.05
1620813	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEMENT	4,245.00
1620859	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLIES	93.00
1621027	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	165.00
1621205	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,423.50
1621213	RIOS, JUAN	REMODELING	2,200.00
1621335	THERACOM LLC	CHEMICAL & LAB SUPPLIES	35,672.00
1621455	FLIR DETECTION INC	OPERATING SUPPLIES	735.00
1621458	ABCO RENTS INC	RENTALS & LEASES	882.72
1621492	UNITED STATES CELL	COMMUNICATION SRVS	186.62
1621492	UNITED STATES CELL	COMMUNICATION SRVS	67.32
1621543	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	31.32

Monday, June 20, 2016 - Continued

1621551	BARNES & NOBLE	OPERATING SUPPLIES	359.90
1621554	QUIK PRINT OF TULSA	OPERATING SUPPLIES	472.44
1621576	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	19.44
1621576	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	545.33
1621577	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	93.42
1621579	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	39.96
1621580	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	106.92
1621580	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	282.28
1621581	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	36.72
1621583	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	122.58
1621583	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	90.18
1621583	HOGAN, SHAWNA	TRAVEL-OUT OF COUNTY	236.00
1621584	MAJORS, MICHELLE	MILEAGE REIMB-IN COUNTY	140.40
1621585	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	123.12
1621586	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	164.70
1621586	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	117.72
1621595	WHITLEY-WHITE, L	MILEAGE REIMB-IN COUNTY	48.60
1621595	WHITLEY-WHITE, L	TRAVEL-OUT OF COUNTY	79.68
1621597	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	95.04
1621597	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	87.48
1621598	LOVE, COREY	MILEAGE REIMB-IN COUNTY	111.24
1621599	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	68.58
1621599	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	79.68
1621631	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	178.20
1621632	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	574.56
1621633	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	302.40
1621634	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	207.90
1621637	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	417.78
1621645	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	272.70
1621650	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	141.48
1621651	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	315.65
1621652	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	156.60
1621654	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	486.54
1621664	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	206.82
1621666	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	298.62
1621667	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	521.64
1621669	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	220.86
1621683	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	30.24
1621693	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	4,985.28
1621701	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLIES	5,625.75
1621704	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	161.46
1621708	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	90.72
1621709	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	81.54
1621712	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	23.76
1621716	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	138.24
1621719	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	426.00
1621719	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	426.00
1621726	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	178.20
1621733	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	145.60
1621741	D R MYERS DISTRIBUTION	OPERATING SUPPLIES	1,565.00
1621769	B & H PHOTO VIDEO	OPERATING SUPPLIES	214.99
1621788	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	73.90
1621794	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	5.52
1621833	LOGI ANALYTICS INC	DATA PROCESSING SRVS	7,940.00
1621836	UNITED PARCEL SERVICE	COMMUNICATION SRVS	119.25
1621842	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	4,788.00
1621854	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	16.50
1621854	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	44.95
1621869	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	41.30
1621879	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,946.98
1621881	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	1,628.32
1621890	W W GRAINGER INC	OPERATING SUPPLIES	160.59
1621894	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	178.20
1621896	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	277.82
1621901	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	45.36
1621901	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	74.52
1621907	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	218.32
1621908	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	336.96
1621909	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	183.60
1621911	KUNEY, CORY	MILEAGE REIMB-IN COUNTY	199.80
1621914	MONTGOMERY, LEIGH ANN	MILEAGE REIMB-IN COUNTY	248.94
1621923	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	202.50
1621924	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	322.92
1621925	SANFORD, KRISTEN	MILEAGE REIMB-IN COUNTY	204.12

Monday, June 20, 2016 - Continued

1621925	SANFORD, KRISTEN	TRAVEL-OUT OF COUNTY	677.52
1621927	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	222.59
1621928	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	372.06
1621930	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	71.28
1621930	WESTERN, FIONA	TRAVEL-OUT OF COUNTY	301.22
1621936	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	21.60
1621942	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	54.00
1621946	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	5.40
1621959	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	23.22
1621966	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	97.20
1621966	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	205.74
1621973	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	803.42
1621973	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	537.89
1621977	ROBLES, JESSICA	MILEAGE REIMB-IN COUNTY	17.25
1621977	ROBLES, JESSICA	MILEAGE REIMB-IN COUNTY	32.40
1621980	WAITE, REBECCA	MILEAGE REIMB-IN COUNTY	54.00
1622000	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	96.66
1622055	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	308.34
1622084	FISHER SCIENTIFIC	OPERATING SUPPLIES	294.09
1622093	CDW LLC	OPERATING SUPPLIES	1,043.44
1622096	VERDE ENVIRONMENTAL	OPERATING SUPPLIES	1,951.00
1622110	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	54.54
1622112	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	207.36
1622114	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	57.24
1622116	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	44.28
1622122	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	83.16
1622123	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	56.70
1622131	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	84.78
1622138	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	49.68
1622139	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	62.10
1622150	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	122.58
1622152	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	30.24
1622152	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	30.24
1622152	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	31.32
1622153	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	321.30
1622154	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	305.10
1622155	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	104.22
1622160	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	64.26
1622162	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	212.66
1622176	TM-L1 LLC	OPERATING SUPPLIES	93.50
1622177	VERITIV OPERATING	OPERATING SUPPLIES	860.50
1622178	VERITIV OPERATING	OPERATING SUPPLIES	87.50
1622191	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLIES	2,363.02
1622193	REASORS	OPERATING SUPPLIES	24.24
1622278	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,753.98
1622281	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,475.03
1622283	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1622284	SOUTHWESTERN BELL	COMMUNICATION SRVS	117.36
1622289	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1622290	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	20.84
1622290	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	127.96
1622328	MOORE MEDICAL LLC	OPERATING SUPPLIES	211.50
1622341	ACCUSTANDARD INC	CHEMICAL & LAB SUPPLIES	418.82
1622344	DADDYBEAR SALES INC	OFFICE SUPPLIES	382.01
1622421	ULINE INC	OPERATING SUPPLIES	1,272.40
1622434	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	68.04
1622434	GREGG, DELANA	TRAVEL-OUT OF COUNTY	128.96
1622485	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	151.74
1622486	MEDIBADGE INC	CHEMICAL & LAB SUPPLIES	135.95
1622487	MIRION TECHNOLOGIES	CHEMICAL & LAB SUPPLIES	500.94
1622488	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	2,000.00
1622490	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,650.00
1622491	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	2,037.50
1622492	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,250.00
1622493	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	2,075.00
1622499	OKLAHOMA STATE DEPAR	PROFESSIONAL & TECH	33,336.00
1622551	S & S WORLDWIDE INC	OPERATING SUPPLIES	20.92
1622565	ZAHIR, AMINA	PROFESSIONAL & TECH	500.00
1622566	ATIQUI, SHEEBA HINA	PROFESSIONAL & TECH	500.00
1622639	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	9.72
1622640	QUESADA-DUGGER, MARI	MILEAGE REIMB-IN COUNTY	10.80
1622641	COXCOM INC	COMMUNICATION SRVS	134.95
1622731	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	156.60
1622763	GAYGAY, ROBERT	MILEAGE REIMB-IN COUNTY	16.20

Monday, June 20, 2016 - Continued

1622775	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	21.06
1622853	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,733.03
1622855	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,194.22
1622873	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLIES	41.83
1622874	IDEASTAGE PROMOTION	MISCELLANEOUS EXPENSE	131.58
1623011	FELICIANO, ESTELA F	MILEAGE REIMB-IN COUNTY	85.05
1623011	FELICIANO, ESTELA F	MILEAGE REIMB-IN COUNTY	28.35
1623094	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	36.32

2015 - 2016 GENERAL FUND

160620	PARK OPERATIONS-GENERAL	PAYROLL	30,464.82
160620	ELECT STAFF	PAYROLL	4,696.70
160620	IRS	TAX	2,278.59
160620	OKLAHOMA TAX COMMISSION	TAX	329.00
160620	SOCIAL SECURITY ADMINISTRATION	TAX	5,379.70
160620	TULSA AREA UNITED WAY	OTHER	2.31
160620	TULSA COUNTY TREASURER	OTHER	1,974.02

2015 - 2016 SHERIFF CASH FUND

160620	SHERIFF'S DEPT - CASH FUND	PAYROLL	2,655.28
160620	IRS	TAX	213.05
160620	OKLAHOMA TAX COMMISSION	TAX	18.00
160620	SOCIAL SECURITY ADMINISTRATION	TAX	406.26
160620	TULSA COUNTY TREASURER	OTHER	159.05

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

160620	J. DENNIS SEMLER GEN FUND	NET PAY	29,079.89
160620	J. DENNIS SEMLER SHER CAS	NET PAY	2,221.10

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

2015 - 2016 DISTRICT ATTORNEY

1618459	TULSA COUNTY	OPERATING SUPPLIES	412.50
1618459	TULSA COUNTY	OPERATING SUPPLIES	176.50
1618459	TULSA COUNTY	OPERATING SUPPLIES	27.50
1618459	TULSA COUNTY	OPERATING SUPPLIES	2,050.84
1618459	TULSA COUNTY	OPERATING SUPPLIES	16.50
1618459	TULSA COUNTY	OPERATING SUPPLIES	55.60
1618459	TULSA COUNTY	OPERATING SUPPLIES	16.50
1618459	TULSA COUNTY	OPERATING SUPPLIES	72.26
1618459	TULSA COUNTY	OPERATING SUPPLIES	30.60
1618459	TULSA COUNTY	OPERATING SUPPLIES	72.27
1618459	TULSA COUNTY	OPERATING SUPPLIES	291.77
1618459	TULSA COUNTY	OPERATING SUPPLIES	110.00
1618459	TULSA COUNTY	OPERATING SUPPLIES	50.98
1618459	TULSA COUNTY	OPERATING SUPPLIES	55.00
1618459	TULSA COUNTY	OPERATING SUPPLIES	49.05
1618459	TULSA COUNTY	OPERATING SUPPLIES	36.01
1618459	TULSA COUNTY	OPERATING SUPPLIES	135.00
1618459	TULSA COUNTY	OPERATING SUPPLIES	38.49
1618459	TULSA COUNTY	OPERATING SUPPLIES	405.00
1619207	CRUSE UNIFORM & EQUIP	OPERATING SUPPLIES	379.12
1620280	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,892.35
1620282	UNITED STATES CELL	OPERATING SUPPLIES	95.76
1620284	DOT COM LEASING	OPERATING SUPPLIES	319.00
1621477	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	73.40
1621478	MORSE, TAMARA P	OPERATING SUPPLIES	252.00
1621865	HALL, ALLISON MARIE	OPERATING SUPPLIES	75.00

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1621995	HARRINGTON, JANA	OPERATING SUPPLIES	45.50
1622021	PENGAD INC	OPERATING SUPPLIES	46.20
1622095	HARRINGTON, JANA	OPERATING SUPPLIES	38.50
1622765	RUSH, DANA L	OPERATING SUPPLIES	94.50
1622455	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	560.00
1622455	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	95.95
1622456	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	1,140.74
1622456	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	500.00
1622657	DISTRICT ATTORNEYS	STATE PAYROLL	42,000.00