

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 23, 2017 at 9:05 p.m.)

MINUTES  
Monday, June 26, 2017

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

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

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

Moved by Adams, seconded by Fothergill, to approve the minutes of the Board of County Commissioner's Meeting of June 19, 2017. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

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

1. Court Clerk - Monthly for 5/31 (Clerk's Misc. File No. 241747)
2. County Clerk - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241748)
3. Court Clerk - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241749)
4. Court Services - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241750)
5. District Attorney- Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241751)
6. Engineers - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241753)
7. Highway Construction - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241754)
8. Highway District 1 - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241755)
9. Highway District 2 - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241756)
10. Highway District 3 - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241757)
11. Human Resources - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241758)
12. Inspections - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241759)
13. Parks - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241760)
14. Sheriff - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241761)
15. Social Services - Annual Cemetery Report for FY 2016-2017 (Clerk's Misc. File No. 241762)

Upon roll call, Adams, yes; Fothergill, yes; Smaligo, 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 Emergency Generator Repair were received and opened. The bidders being five (5) in number are as follows:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Clifford Power Systems, Inc.  | by item | (Clerk's Misc. File No. 241767) |
| 2. Dunamis Power Systems, LLC    | by item | (Clerk's Misc. File No. 241768) |
| 3. Emergency Power Systems, Inc. | by item | (Clerk's Misc. File No. 241769) |
| 4. Total Power Systems, LLC      | by item | (Clerk's Misc. File No. 241770) |
| 5. RP Power, LLC                 | by item | (Clerk's Misc. File No. 241771) |

Monday, June 26, 2017 - Continued

Moved by Adams, seconded by Fothergill, to refer the bids to the Building Operations and Purchasing for analysis, report and recommendation on July 5, 2017. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

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

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Budget Truck Rental, LLC    | by item | (Clerk's Misc. File No. 241772) |
| 2. Enterprise Commercial Truck | by item | (Clerk's Misc. File No. 241773) |

Moved by Adams, seconded by Fothergill, to refer the bids to the Election Board and Purchasing for analysis, report and recommendation on July 5, 2017. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Sealed bids for Automotive Body Repair were received and opened. The bidders being two (2) in number are as follows:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Myers Trademark Collision              | by item | (Clerk's Misc. File No. 241774) |
| 2. The Collision Center of<br>Tulsa, Inc. | by item | (Clerk's Misc. File No. 241775) |

Moved by Adams, seconded by Fothergill, to refer the bids to the TC Central Garage and Purchasing for analysis, report and recommendation on July 5, 2017. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being three (3) in number are as follows:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. The Goodyear Tire & Rubber<br>Company | by item | (Clerk's Misc. File No. 241776) |
| 2. Southern Tire Mart, LLC               | by item | (Clerk's Misc. File No. 241777) |
| 3. T&W Tire, LLC                         | by item | (Clerk's Misc. File No. 241778) |

Moved by Adams, seconded by Fothergill, to refer the bids to the TC Central Garage and Purchasing for analysis, report and recommendation on July 5, 2017. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maintenance and Repair were received and opened. The bidders being six (6) in number are as follows:

- |  |   |                                 |
|--|---|---------------------------------|
| 1. All American Fire Systems, Inc.           | bid rejected<br>Affidavit Not Original<br>and Insurance Not<br>Included | (Clerk's Misc. File No. 241779) |
| 2. American Fire Protection<br>Group, Inc.   | bid rejected<br>Insurance Not<br>Included                               | (Clerk's Misc. File No. 241780) |
| 3. APS FireCo Tulsa, LLC                     | by item   | (Clerk's Misc. File No. 241781) |
| 4. FirePro Fire Protection Services,<br>Inc. | bid rejected<br>Insurance Not<br>Included                               | (Clerk's Misc. File No. 241782) |
| 5. Mac Systems, Inc.                         | bid rejected<br>Insurance Not<br>Included                               | (Clerk's Misc. File No. 241783) |
| 6. Precision Fire Protection                 | bid rejected<br>Insurance Not<br>Included                               | (Clerk's Misc. File No. 241784) |

Monday, June 26, 2017 - Continued

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

Moved by Adams, seconded by Fothergill, to approve the following Bid/Proposal Awards:

1. Board of County Commissioners - Benefit Consultant/Broker Services for Tulsa County - to Arthur J. Gallagher and Company, this was not the lowest proposal received, but it did meet all the criteria with the addition of offering a two-year rate guarantee. The Human Resources department conducted a thorough review and verified the level of performance that Arthur J. Gallagher and Company provides. (Clerk's Misc. File No. 241763)
2. CC Health - Compressed Gases and Medical Gases - to Airgas Inc., the overall lowest and best bid received on the most commonly used items. This award is for one year beginning 6/29/17 (Clerk's Misc. File No. 241764)
3. Parks - Agricultural Supplies - to Winfield Solutions, Simplot Partners, and Helena Chemical Company, the lowest bids on the majority of the items and best overall bids respectively on a per line item basis. In addition, when the bid amounts were the same price, the award is split between the vendors. There were also a few products in which there was no acceptable bid and Parks request to purchase those item on a quote basis. This award is for three months beginning 7/3/17 (Clerk's Misc. File No. 241765)
4. TC Departments - Armored Car Service - to Loomis Armored US, LLC, the only bid received, however, we have used this vendor in the past and they provided satisfactory service. This award is for one year beginning 6/26/17 (Clerk's Misc. File No. 241766)

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

Moved by Adams, seconded by Fothergill, to approve and authorize execution by the Chairman Pro Tem, Amendment #2 from Purchasing, to the agreement with Turn Key Health Clinics, LLC, CMF #239751, to modify Section 1.5 Paragraph 1, Section 1.9 and Section 5.3. Details are available in the offices of the County Clerk and Purchasing. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 241785)

Moved by Adams, seconded by Fothergill, to approve and authorize execution by the Chairman Pro Tem, Amendment #5 from Purchasing, to the agreement with Tyler Technologies, Inc., CMF #226537, to remove the bid modules and to renew for FY 2017-2018. Details are available in the offices of the County Clerk and Purchasing. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 241786)

Moved by Adams, seconded by Fothergill, to approve and authorize execution by the Chairman Pro Tem, Change Order #1 from Purchasing, to the agreement with Builders Unlimited, Inc. for Construction of Sidewalks, Drainage, Etc., on behalf of the Town of Sperry, a Vision 2020 Project, CMF #241261, changes are to delete concrete walk removal and wall replacement, add handicap ramp, revise manhole box structures, add drainage inlet in front of post office and reduce quantity of curb and gutter. The contract sum will be increased by this change order in the amount of \$2,090.71, from a total sum of \$212,332 to a total sum of \$214,422.71. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 241787)

Zoning Application CZ-450 from Tulsa Metropolitan Area Planning Commission was deferred to 7/10/17 at the request of the applicant, JR Donelson.

Monday, June 26, 2017 - Continued

Moved by Adams, seconded by Fothergill, to approve the gasoline and diesel fuel quotes for the week ending 7/5/17. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 241788)

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

1. \$500 from Arvest Bank for LaFortune Park Tennis Game-Set-Match (Clerk's Misc. File No. 241789)
2. \$30,000 from Breeze Investments, LLC for LaFortune Park Tennis Game-Set-Match (Clerk's Misc. File No. 241790)
3. \$25,000 from Breeze Investments, LLC for LaFortune Park Phase IV (Clerk's Misc. File No. 241791)

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

Moved by Adams, seconded by Fothergill, to approve the following requests from the Sheriff, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554:

1. Deputy Tracy Griffin, retirement effective 8/31/17 (Clerk's Misc. File No. 241792)
2. Reserve Deputy Hastings Siegfried, retirement effective 6/1/17 (Clerk's Misc. File No. 241793)

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

Moved by Adams, seconded by Fothergill, to approve and authorize execution, as needed, the following agreements:

1. Assessor - Tulsa County Public Facilities Authority - for rental of exhibit space at the Tulsa County State Fair from 9/28/17 to 10/8/17 located at the River Spirit Expo Center, Lower Level 223-224, Tulsa, OK; cost of \$1,950 (Clerk's Misc. File No. 241794)
2. Board of County Commissioners - McAfee & Taft - for legal services; rate of \$375 per hour for James C. Prince and John Papahronis; and \$230 an hour for Judy Burdg (Clerk's Misc. File No. 241795)
3. Board of County Commissioners - Program Management Group, LLC - for Program Manager of the Vision 2025 program, extending contract for FY 2017-2018, CMF #238395 (Clerk's Misc. File No. 241796)
4. Board of County Commissioners - Terracon Consultants, Inc. - to conduct a Limited Phase II Environmental Site Assessment, radiation survey, and optional environmental services (Phase II ESA) for the former Storey Wrecker site (Clerk's Misc. File No. 241797)
5. Human Resources - ReliaStar Life Insurance Company d/b/a Voya Financial - for Group Critical Illness Insurance Plan #70083-5CCI (Clerk's Misc. File No. 241798)
6. Human Resources - ReliaStar Life Insurance Company d/b/a Voya Financial - for Group Accident Insurance Plan #70083-5CAC (Clerk's Misc. File No. 241799)
7. Human Resources - ReliaStar Life Insurance Company d/b/a Voya Financial - for Group Term Life Insurance Plan with Accidental Death and Dismemberment #70083-5GAT2 (Clerk's Misc. File No. 241800)
8. Human Resources - ReliaStar Life Insurance Company d/b/a Voya Financial - for Group Monthly Disability Income Insurance Plan #70083-5LTD2011 (Clerk's Misc. File No. 241801)
9. Human Resources - ReliaStar Life Insurance Company d/b/a Voya Financial - for Group Short Term Disability Income Plan #70083-5DISABILITY (Clerk's Misc. File No. 241802)
10. Juvenile Bureau - City of Broken Arrow - for police officer contact with Tulsa County Juvenile Offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC) (Clerk's Misc. File No. 241803)
11. Juvenile Bureau - Jenks Police Department - for police officer contact with Tulsa County Juvenile Offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC) (Clerk's Misc. File No. 241804)
12. Parks - Maris Blanchard - for art classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241805)
13. Parks - Amber Chong - for Bricks 4 Kidz classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241806)
14. Parks - Evelyn Coons - for basic dog obedience classes at South County Community Center for FY 2017-2018 (Clerk's Misc. File No. 241807)
15. Parks - Arlene Criner - for preschool classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241808)

Monday, June 26, 2017 - Continued

16. Parks - Tiffany Davis - for Zumba classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241810)
17. Parks - Brittany Friske - for Tippi Toes dance classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241811)
18. Parks - Brittany Friske - for Tippi Toes dance classes at South County Community Center for FY 2017-2018 (Clerk's Misc. File No. 241812)
19. Parks - Diana Higgins - for sign language class at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 241813)
20. Parks - Anette Van Zant McDougal - for aerobics classes at South County Community Center for FY 2017-2018 (Clerk's Misc. File No. 241814)
21. Parks - Justina Price - for cake decorating classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241815)
22. Parks - Krista Rains - for Zumba classes at South County Community Center for FY 2017-2018 (Clerk's Misc. File No. 241816)
23. Parks - Dustin Sewell - for Amazing Athletes classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241817)
24. Parks - Scott Sparkman - for gymnastics classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241818)
25. Parks - Jennifer Teegarden - for self-defense and cheerleading classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241819)
26. Parks - Belinda Tubby - for stamp art classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241820)
27. Parks - Heath Wright - for martial arts classes Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241821)
28. Sheriff - Equitas Realty Advisors, LLC - JBC Property Investments 5 - for lease of buildings located at 555/569 S. Peoria, and partial land area use of 552 and 560 S. Quaker, Tulsa OK 74120 for FY 2017-2018; cost of \$2,850 per month (Clerk's Misc. File No. 241822)
29. Sheriff - Union Public Schools, Independent School District No. 9 of Tulsa County, OK - to provide ABE/GED classes for inmates at David L. Moss Criminal Justice Center for the 2017-2018 school year (Clerk's Misc. File No. 241823)
30. Social Services - ShareLink HMIS - for use of the ShareLink Homeless Management Information System, which is a web-based information management system administrated by the Community Service Council of Greater Tulsa (CSC) (Clerk's Misc. File No. 241824)
31. Tulsa County Public Facilities Authority - Akdar Shrine - for three year facilities lease of the Pavillon at Expo Square for Akdar Shrine Circus (Clerk's Misc. File No. 241825)
32. Treasurer - Gifford Auction and Realty - for auctioneering services for the Tulsa County Treasurer's June Tax Resale Auction on 6/11/18 at the Cox Business Center; cost of \$3,600 for three days and any additional days will be paid at \$1,200 per day (Clerk's Misc. File No. 241826)
33. Treasurer - Tulsa County Public Facilities Authority - for rental of exhibit space at the Tulsa County State Fair from 9/28/17 to 10/8/17 located at the River Spirit Expo Center, Lower Level 3, Tulsa, OK; cost of \$975 (Clerk's Misc. File No. 241827)

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

Moved by Adams, seconded by Fothergill, to approve and authorize execution by the

Chairman Pro Tem, the following agreement renewals:

1. Board of County Commissioners - District Attorney - for renewal of CMF #238091 for FY 2017-2018 (Clerk's Misc. File No. 241828)
2. Board of County Commissioners - INCOG - for renewal of CMF #239805 for FY 2017-2018 (Clerk's Misc. File No. 241829)
3. Board of County Commissioners - INCOG - for renewal of CMF #239804 for FY 2017-2018 (Clerk's Misc. File No. 241830)
4. County Clerk - First American Title & Abstract - for renewal of CMF # 239440 for FY 2017-2018 (Clerk's Misc. File No. 241831)
5. INCOG - City of Broken Arrow - for renewal of CMF #240422 for FY 2017-2018 (Clerk's Misc. File No. 241832)
6. INCOG - City of Broken Arrow - for renewal of CMF #240421 for FY 2017-2018 (Clerk's Misc. File No. 241833)
7. INCOG - City of Broken Arrow - for renewal of CMF #240423 for FY 2017-2018 (Clerk's Misc. File No. 241834)
8. INCOG - Nehemiah Community Development Corporation - for renewal of CMF #240756 for FY 2017-2018 (Clerk's Misc. File No. 241835)
9. INCOG - Vintage Housing, Inc. - for renewal of CMF #239099 for FY 2017-2018 (Clerk's Misc. File No. 241836)
10. Sheriff - Motorola Solutions, Inc. - for renewal of CMF #238442 for FY 2017-2018 (Clerk's Misc. File No. 241837)
11. Social Services - WM Recycle America, LLC for renewal of CMF #238225 for FY 2017-2018 (Clerk's Misc. File No. 241838)

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

Monday, June 26, 2017 - Continued

Moved by Adams, seconded by Fothergill, to approve the following Requests to Advertise for

Bids:

1. CC Health - Sale of Tract of Land Located At 13200 East 51st Street, Tulsa, Oklahoma 74134 (Clerk's Misc. File No. 241839)
  2. Highways - Concrete Pipe (Clerk's Misc. File No. 241840)
  3. Parks - Septic Tank Service (Clerk's Misc. File No. 241841)
  4. TC Central Garage - Ford Automotive Repair (Clerk's Misc. File No. 241842)
  5. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts (Clerk's Misc. File No. 241843)
- Bids #1 & #3-#5 to be received by 4:00 p.m. on 7/14/17 & to open 7/17/17 at 9:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 7/7/17 & to open 7/10/17 at 9:30 a.m.

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

Moved by Adams, seconded by Fothergill, to approve and authorize execution by the Chairman

Pro Tem, the inventory resolution from Highways, junked; Dell Tower and Monitor, SN H8MMY91, purch. 5/8/06 for \$1,645.60. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 241844)

Moved by Adams, seconded by Fothergill, to approve and authorize execution by the Chairman

Pro Tem, the following Utility Permits from Engineers:

1. Cimarron Telephone Co. - to cross and parallel W. 41st St. S. +/- 1560' W. of S. 265th W. Ave. and further described as 788' E. of the SW/C of Section 19, 30, Township 19N, Range 10E by directional boring and trenching for a 25 pair copper 1 1/4" duct with 1 1/4" SDR11 poly casing (Clerk's Misc. File No. 241845)
2. Willow Creek Development, LLC - to cross Mingo Road +/- .49 miles S. of the junction of East 131st St. S. & S. Mingo Road and further described as 2,585' S. of the NE/C of Section 12, Township 17N, Range 13E by cut slab for 18" RCP (Clerk's Misc. File No. 241846)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Tillinghast, Brian (Clerk's Misc. File No. 241847)	Resignation		6/20/17
<u>Election Board</u>			
Broad, Michael	Probationary	\$2,400.00	7/1/17
Hollingsworth, Judith (Clerk's Misc. File No. 241848)	Probationary	\$2,131.41	7/1/17
<u>Highways</u>			
Kallam, Justin	Seasonal Hire	\$13.50/hr.	6/19/17
Laughlin, David	Probationary Hire	\$2,150.00	6/19/17
Lowery, Buddy Ronald	FMLA w/pay	\$2,215.59	6/6/17
Lowery, Buddy Ronald	End FMLA w/pay	\$2,215.59	6/13/17
Lowery, Buddy Ronald	FMLA w/o pay		6/14/17
Cunningham, Steven	Probationary	\$2,340.00	6/19/17
Potts, Tyler (Clerk's Misc. File No. 241849)	Job Abandonment		6/19/17
<u>Parks</u>			
Russell-Cook, Zoe	Temporary	\$7.50/hr.	6/17/17
Pompa, Jennifer	Return from FMLA w/pay	\$2,430.19	6/21/17
West, Mia	Temporary	\$8.00/hr.	6/20/17
French, Kayli	Termination		6/16/17
Boston, Weston	Pay Increase	\$8.00/hr.	6/26/17
Brinlee, Christopher	Pay Increase	\$8.00/hr.	6/14/17
Calvert, Destiny	Pay Increase	\$7.65/hr.	5/27/17
Clark, Miya	Pay Increase	\$8.00/hr.	6/20/17
Morgan, Lacy	Pay Increase	\$8.00/hr.	6/11/17
Simmons, Torrye	Pay Increase	\$8.00/hr.	6/25/17
Baughn, Jared	Provisionary	\$1,833.60	6/21/17
Land, Michael	End of FMLA w/pay	\$3,982.94	6/20/17
Land, Michael	Intermittent FMLA w/pay	\$3,982.94	6/21/17

Monday, June 26, 2017 - Continued

(Clerk’s Misc. File No. 241850)

Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.  
Moved by Adams, seconded by Fothergill, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wyles-Olberding, Cathy	Discharge/Elimination of Program		6/30/17
Anderson, Frank	Discharge		6/12/17
Thorpe, Patrick	Lateral Transfer/Chg. Org. to 260033900 -505030	\$12.78/hr.	6/14/17

(Clerk’s Misc. File No. 241855)

Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.  
Moved by Adams, seconded by Fothergill, to accept and file the following CC Health

documents:

Agreements:

- a. KONE, Inc. - for elevator maintenance for JGHC and CHRC sites from 7/1/17 to 6/30/18; cost of \$4,243.08/yr. (Clerk’s Misc. File No. 241856)
- b. Greenwood Healthcare Specialists for Women - for physician services to provide tubal ligation sterilization surgery for low-income women from 7/1/17 to 6/30/18; cost of \$1,900/surgery, max. \$228,000/yr. (Clerk’s Misc. File No. 241857)
- c. Tulsa Radiology Associates, Inc. - for review and provide reports on breast imaging for “Take Charge!” program from 7/1/17-6/30/18; cost of \$10,000/yr. max. (Clerk’s Misc. File No. 241858)
- d. Thomson Reuters - for subscription to online legal research from 7/1/17-6/30/18; cost of \$225/mo. (Clerk’s Misc. File No. 241859)
- e. Dr. Calvin Monroe - for professional services as Medical Director from 7/1/17 to 6/30/18; cost of \$10,800/yr. invoiced monthly (Clerk’s Misc. File No. 241860)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hendrickson, Patrice	Salary Adj./PDIP #1 (2% incr.)	\$3,689.31	6/1/17
Johnson, Stacy	Salary Adj./PDIP #1 (2% incr.)	\$4,137.42	6/1/17
Buffington, Scott	Salary Adj./PDIP #1	\$7,431.37	6/1/17
Burk, Whitney	New Hire/Reg. Full Time	\$6,666.67	6/19/17
Ramirez, Belinda	New Hire/Reg. Full Time	\$2,284.41	6/20/17

(Clerk’s Misc. File No. 241861)

Travel/Training:

- a) Megan Wenzell and Jessica Baker to 40 Hour HAZWOPER Training on 7/17-21/17 in Tulsa, OK; cost of \$708.10
- b) Fiona Western to CQI Best Practice Lemonade for Life from 7/18-19/17 in OKC, OK; cost of \$344.56
- c) \*Jamie Kochsmeier to take class Population Health: Local, National, & Global, Indiana Wesleyan University, summer 2017; cost of \$1,500
- d) \*Isaiah Persson to take class Database Design and SQL, Tulsa Community College, summer 2017; cost of \$491.93 (Clerk’s Misc. File No. 241862)

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

Moved by Adams, seconded by Fothergill, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/12-16/17) 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, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Moved by Adams, seconded by Fothergill, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/19-23/17. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

2016 - 2017 GENERAL FUND			
1700564	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	803.40
1702639	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,229.68

Monday, June 26, 2017 - Continued

1710631	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,742.26
1711485	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1711485	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.74
1711503	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1711503	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.03
1711516	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1711516	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	14.25
1711552	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1711552	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	55.12
1711559	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1711559	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	98.44
1711587	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1711587	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.03
1711595	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1711595	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	16.04
1711602	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1711602	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1.31
1711609	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1711609	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.83
1711617	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1711617	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	13.76
1711702	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1711702	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	38.00
1711723	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1711723	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.69
1711751	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1711751	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	20.96
1712045	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1712045	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	15.46
1713669	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	391.79
1713849	AMERICAN AUTO PARKS	OPERATING SUPPLIES	21.12
1715258	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	9.90
1715258	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	20.80
1715258	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1715279	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1715279	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1715279	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	214.63
1715279	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	349.05
1715585	VERITIV OPERATING	PRINTING SUPPLIES	1,387.08
1715585	VERITIV OPERATING	PRINTING SUPPLIES	1,185.60
1715585	VERITIV OPERATING	PRINTING SUPPLIES	1,941.91
1716244	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1716244	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1716244	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1716244	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1716244	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1716244	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1716244	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1716244	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1716351	CITY OF TULSA	UTILITY SERVICES	330.70
1716351	CITY OF TULSA	UTILITY SERVICES	897.59
1716351	CITY OF TULSA	UTILITY SERVICES	960.37
1717479	UNITED PARCEL SERVICE	POSTAGE	70.89
1717500	LANE, TRACY	MILEAGE REIMB-IN COUNTY	60.16
1718203	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1718564	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	11.20
1718564	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	31.44
1718564	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	41.94
1718564	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	55.05
1718564	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	57.76
1718564	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	71.96
1718564	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	167.80
1718568	W M CORP	OFFICE SUPPLIES	70.46
1718568	W M CORP	OFFICE SUPPLIES	76.72
1718568	W M CORP	OFFICE SUPPLIES	136.07
1718568	W M CORP	OFFICE SUPPLIES	141.00
1718568	W M CORP	OFFICE SUPPLIES	165.57
1718568	W M CORP	OFFICE SUPPLIES	183.86
1718568	W M CORP	OFFICE SUPPLIES	195.11
1718568	W M CORP	OFFICE SUPPLIES	268.08
1718568	W M CORP	OFFICE SUPPLIES	288.38
1718568	W M CORP	OFFICE SUPPLIES	290.36
1718568	W M CORP	OFFICE SUPPLIES	334.88
1718568	W M CORP	OFFICE SUPPLIES	404.40



Monday, June 26, 2017 - Continued

1718568	W M CORP	OFFICE SUPPLIES	444.66
1718568	W M CORP	OFFICE SUPPLIES	453.68
1718568	W M CORP	OFFICE SUPPLIES	460.00
1718568	W M CORP	OFFICE SUPPLIES	543.49
1718568	W M CORP	OFFICE SUPPLIES	733.89
1718568	W M CORP	OFFICE SUPPLIES	735.44
1718568	W M CORP	OFFICE SUPPLIES	739.96
1718568	W M CORP	OFFICE SUPPLIES	821.21
1718568	W M CORP	OFFICE SUPPLIES	841.82
1718568	W M CORP	OFFICE SUPPLIES	1,022.22
1718568	W M CORP	OFFICE SUPPLIES	1,074.70
1718568	W M CORP	OFFICE SUPPLIES	1,356.48
1718568	W M CORP	OFFICE SUPPLIES	1,905.94
1718568	W M CORP	OFFICE SUPPLIES	3,258.01
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.68
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	2.18
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	2.76
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.86
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.88
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	5.90
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.24
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.40
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.43
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.50
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.27
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.40
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	17.28
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.64
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	25.80
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	26.20
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	26.82
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	27.94
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	30.54
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.88
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	32.26
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	33.45
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	34.13
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.60
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	42.13
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	47.88
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	51.08
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.36
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	72.54
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	75.30
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	78.00
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	80.99
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	83.70
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	93.30
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	-3.30
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	106.40
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	110.15
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	113.16
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	117.13
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	117.19
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	122.41
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	129.49
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	132.05
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	139.69
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	139.92
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	148.82
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	149.77
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	151.98
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	154.42
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	165.52
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	168.33
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	172.56
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	173.87
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	182.21
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	185.92
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	197.26
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	209.16
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	233.21
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	234.06
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	238.28

Monday, June 26, 2017 - Continued

1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	269.00
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	269.00
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	276.02
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	282.23
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	-3.26
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	337.22
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	368.64
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	373.36
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	383.02
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	433.83
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	445.48
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	483.45
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	-50.20
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	491.22
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	538.00
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	-269.00
1718595	ADMIRAL EXPRESS	OFFICE SUPPLIES	598.34
1718779	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	116.84
1718820	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	535.19
1718886	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	60.00
1719203	CITY OF TULSA	UTILITY SERVICES	125.28
1719407	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	215.00
1719509	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1719517	COXCOM INC	UTILITY SERVICES	119.95
1719534	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	561.13
1719576	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	675.19
1719588	FASTENAL COMPANY	OTHER M&E AND MATERIALS	699.56
1719589	FASTENAL COMPANY	OTHER M&E AND MATERIALS	578.88
1719591	VERITIV OPERATING	JANITORIAL SUPPLIES	312.90
1719591	VERITIV OPERATING	JANITORIAL SUPPLIES	804.60
1719783	JRW INC	OPERATING SUPPLIES	1,075.00
1720271	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	0.59
1720271	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	441.94
1720674	VERITIV OPERATING	PRINTING SUPPLIES	37.19
1720674	VERITIV OPERATING	PRINTING SUPPLIES	70.79
1720674	VERITIV OPERATING	PRINTING SUPPLIES	177.75
1720674	VERITIV OPERATING	PRINTING SUPPLIES	181.04
1720674	VERITIV OPERATING	PRINTING SUPPLIES	219.36
1720674	VERITIV OPERATING	PRINTING SUPPLIES	344.62
1720674	VERITIV OPERATING	PRINTING SUPPLIES	384.00
1720674	VERITIV OPERATING	PRINTING SUPPLIES	495.87
1720675	VERITIV OPERATING	PRINTING SUPPLIES	57.86
1720675	VERITIV OPERATING	PRINTING SUPPLIES	271.91
1720675	VERITIV OPERATING	PRINTING SUPPLIES	405.72
1720675	VERITIV OPERATING	PRINTING SUPPLIES	438.30
1720675	VERITIV OPERATING	PRINTING SUPPLIES	773.30
1720676	VERITIV OPERATING	PRINTING SUPPLIES	153.20
1720676	VERITIV OPERATING	PRINTING SUPPLIES	165.65
1720676	VERITIV OPERATING	PRINTING SUPPLIES	748.20
1720676	VERITIV OPERATING	PRINTING SUPPLIES	876.98
1720768	CDW LLC	SOFTWARE NON-CAPITAL	670.93
1720931	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	573.00
1720998	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	0.81
1720998	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	39.80
1721115	OG&E	UTILITY SERVICES	36.18
1721160	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1721160	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1721177	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	750.00
1721293	CURTIS RESTAURANT SUPPLY	JANITORIAL SUPPLIES	42.27
1721299	BA SUPPLY LLC	BLDGS & GROUNDS MAINT	147.20
1721302	BETSY ROSS FLAG GIRL	OFFICE SUPPLIES	423.75
1721384	R B AKINS COMPANY	BLDGS & GROUNDS MAINT	485.00
1721386	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	328.24
1721414	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	1,578.00
1721516	CDW LLC	HARDWARE-NON CAPITAL	139.60
1721583	CDW LLC	OPERATING SUPPLIES	72.00
1721621	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	226.85
1721626	CDW LLC	OFFICE SUPPLIES	316.00
1721647	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	4,000.00
1721716	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	355.79
1721745	CURTIS RESTAURANT SUPPLY	EMER SHELTER RESIDEN	388.38
1721746	LOWES	EMER SHELTER RESIDEN	72.00
1721780	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	337.50
1721780	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	157.50

Monday, June 26, 2017 - Continued

1721780	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	225.00
1721793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.79
1721826	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,479.61
1721829	CLASSIC TULSA	MOTOR VEHICLES-MAINT	123.08
1721829	CLASSIC TULSA	MOTOR VEHICLES-MAINT	164.71
1721829	CLASSIC TULSA	MOTOR VEHICLES-MAINT	313.60
1721829	CLASSIC TULSA	MOTOR VEHICLES-MAINT	425.74
1721881	SIGNWAREHOUSE INC	PRINTING SUPPLIES	356.10
1721884	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	3,378.00
1721922	VERITIV OPERATING	DATA PROCESSING SUPPLY	379.47
1721932	WEST PUBLISHING CORP	PUBLICATION & ADVERT	481.91
1722034	EXECUTIVE FUNCTION	TRAINING	1,000.00
1722035	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	73.30
1722048	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1722059	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	321.35
1722060	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	223.49
1722064	NORMAN WOHLGEMUTH	LITIGATION EXPENSE	296.85
1722079	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	20.00
1722079	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	20.00
1722079	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	20.00
1722087	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	32,385.00
1722098	LOWES	BLDGS & GROUNDS MAINT	65.55
1722099	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	3,500.00
1722100	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1722101	TULSA FUTURE INC	OPERATIONAL FUNDS	16,875.00
1722121	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	191,733.00
1722154	LIBERTY FLAGS INC	ELECTION SUPPLIES	112.00
1722174	IMAGENET CONSULTING	RENTALS & LEASES	88.00
1722209	RIGGS, ABNEY, NEAL	LITIGATION EXPENSE	10,864.00
1722223	RED WING BRANDS	SAFETY SHOE PROGRAM	497.97
1722224	RED WING BRANDS	SAFETY SHOE PROGRAM	614.16
1722227	ADAMS, VICKI	TRAVEL-OUT OF COUNTY	1,214.18
1722234	AVP-METRO PETROLEUM	OPERATING SUPPLIES	4.56
1722246	PETERS, RON	TRAVEL-OUT OF COUNTY	1,194.80
1722248	ATKINSON, HASKINS	LITIGATION EXPENSE	21.66
1722283	ART DECO LOFTS	RENTALS & LEASES	21,638.87
1722284	NORMAN WOHLGEMUTH	LITIGATION EXPENSE	3,091.74
1722295	UNITED STATES POSTAL	POSTAGE	102,500.00

2016 - 2017 RISK MANAGEMENT FUND

1721123	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	3,218.68
1721123	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	160,934.02
1722049	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	14,948.84
1722049	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	42,675.31
1722049	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	-143.23
1722049	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	32.35
1722083	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,933.58
1722083	DELTA DENTAL OF OKLA	DENTAL CLAIMS	59,335.81
1722083	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,771.83
1722083	DELTA DENTAL OF OKLA	DENTAL CLAIMS	17,718.25

2016 - 2017 PARK FUND

1718576	LOWES	BLDGS & GROUNDS MAINT	426.14
1719030	ONEOK INC	UTILITY SERVICES	40.71
1719030	ONEOK INC	UTILITY SERVICES	99.45
1719664	LOWES	BLDGS & GROUNDS MAINT	1.04
1719664	LOWES	BLDGS & GROUNDS MAINT	13.29
1719664	LOWES	BLDGS & GROUNDS MAINT	17.24
1719664	LOWES	BLDGS & GROUNDS MAINT	29.91
1719664	LOWES	BLDGS & GROUNDS MAINT	31.07
1719664	LOWES	BLDGS & GROUNDS MAINT	72.30
1719664	LOWES	BLDGS & GROUNDS MAINT	110.63
1719664	LOWES	BLDGS & GROUNDS MAINT	157.66
1719665	LOWES	BLDGS & GROUNDS MAINT	407.55
1719667	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	11.23
1719667	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	14.01
1719667	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	159.00
1719667	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	252.00
1720557	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	156.40
1720716	ANDY B'S TULSA	RECREATIONAL & EDUCA	97.50
1722210	ONEOK INC	UTILITY SERVICES	37.63
1722210	ONEOK INC	UTILITY SERVICES	350.15
1722211	ONEOK INC	UTILITY SERVICES	44.31
1722211	ONEOK INC	UTILITY SERVICES	112.14

Monday, June 26, 2017 - Continued

1722288	CITY OF TULSA	SECURITY SERVICE	2,101.51
1722432	OKLAHOMA TAX COMMISSION	BLDGS & GROUNDS MAINT	760.00
1722444	TULSA COUNTY COURT	BLDGS & GROUNDS MAINT	648.28
<u>2016 - 2017 COURT CLERK REVOLVING FUND</u>			
1722158	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1722159	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	162.12
1722160	MIDCON DATA SERVICES	RENTALS & LEASES	1,483.74
1722161	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1722162	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
1722163	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
<u>2016 - 2017 VISUAL INSPECTION FUND</u>			
1722067	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	162.00
1722263	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	634.20
1722264	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	85.93
1722294	BIDDLE, JENNIFER M	TRAVEL-OUT OF COUNTY	107.05
<u>2016 - 2017 COUNTY ASSESSOR FEES FUND</u>			
1721922	VERITIV OPERATING	OPERATING SUPPLIES	252.98
<u>2016 - 2017 SPECIALTY COURTS FUND</u>			
1721953	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	75,471.98
1721954	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,877.77
1721957	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	37,344.89
1721958	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	30,497.92
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1712603	DELL MARKETING LP	SOFTWARE NON-CAPITAL	6,482.48
1712603	DELL MARKETING LP	DATA PROCESSING SOFT	1,611.98
1716307	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	197.50
1716426	WEST PUBLISHING CORP	PUBLICATION & ADVERT	997.01
1718033	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	90.00
1719509	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1720288	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	67.28
1722110	CELLCO PARTNERSHIP	TELEPHONE SERVICE	16,177.19
1722171	TULSA TECHNOLOGY CENTER	TRAINING	1,837.50
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1721941	COXCOM INC	UTILITY SERVICES	353.86
1721943	CITY OF TULSA	UTILITY SERVICES	58,966.90
1722110	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,949.43
1722149	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	165,829.42
<u>2016 - 2017 TULSA CO JAIL COMMISSARY</u>			
1722230	M & J SNACK BAR INC	CONTRACTED SERVICES	30,437.58
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1722235	YOUNG, KELLY	TRAVEL-OUT OF COUNTY	105.93
1722249	ALEXANDER, WHITNEY	TRAVEL-OUT OF COUNTY	59.92
1722304	OBRIEN, MICHELE	TRAVEL-OUT OF COUNTY	60.99
1722305	HANLON, LORI	TRAVEL-OUT OF COUNTY	83.48
1722306	BELMONTE, ANNETTE	TRAVEL-OUT OF COUNTY	115.56
<u>2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT</u>			
1722237	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	1,264.52
<u>2016 - 2017 SALES TAX FUND</u>			
1722134	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	67,934.90
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1701566	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	1,409.80
1717259	OKLAHOMA STATE BUREA	SPECIAL SERVICES	209.00
1721162	STEARMAN, STEVEN	OTHER BLDG MAINT SERV	194.00
<u>2016 - 2017 SPECIAL PROJECTS FUND</u>			
1722068	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,034.67
1722068	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	11,085.34
1722128	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	113,111.78
1722133	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,850.00
1722133	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,495.00
1722133	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,500.00
1722133	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,150.00
1722133	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00

Monday, June 26, 2017 - Continued

1722226	ACCESSOLOGY TOO LLC	PROFESSIONAL & TECH	20,664.00
1722247	VINTAGE HOUSING INC	OPERATIONAL FUNDS	186,642.26
1722449	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1722449	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,250.00
1722449	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,490.00
1722449	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,825.00
1722449	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,587.50
1722450	COMMUNITY ACTION RES	INNOVATIVE HOUSING	2,420.39
1722450	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,028.69
1722450	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,944.76
1722450	COMMUNITY ACTION RES	INNOVATIVE HOUSING	2,133.95

2016 - 2017 MORTG CERTIFICATION FEE CASH

1720168	SASHAY CORPORATE SERV	POSTAGE	0.00
1720168	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.51
1720347	SASHAY CORPORATE SERV	POSTAGE	0.00
1720347	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.10
1720766	MAILRUN COURIER	OTHER SERVICES	105.00
1722019	ADMIRAL EXPRESS	OPERATING SUPPLIES	205.00

2016 - 2017 RESALE PROPERTY FUND

1719060	GIFFORD AUCTION	OTHER SERVICES	3,600.00
1719308	BH MEDIA HOLDING	PUBLICATION & ADVERT	53,261.44
1720696	SASHAY CORPORATE SERV	POSTAGE	4.13
1720696	SASHAY CORPORATE SERV	SPECIAL SERVICES	86.54
1720944	SASHAY CORPORATE SERV	POSTAGE	2.42
1720944	SASHAY CORPORATE SERV	SPECIAL SERVICES	110.88
1721364	SASHAY CORPORATE SERV	POSTAGE	7.70
1721364	SASHAY CORPORATE SERV	SPECIAL SERVICES	117.99
1722008	CITY OF TULSA	BLDGS & GROUNDS MAINT	257.00

2016 - 2017 HIGHWAY T-CASH FUND

1704931	IMAGENET CONSULTING	OPERATING SUPPLIES	222.32
1716017	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	6,411.19
1717747	KP SUPPLY COMPANY	OPER SUPPLIES&MAINT	1,009.45
1718654	TRI-STATE TRAILER	OPER SUPPLIES&MAINT	-27.68
1718654	TRI-STATE TRAILER	OPER SUPPLIES&MAINT	352.68
1719099	CHEROKEE PRIDE CONSTRUCTION	OPERATING SUPPLIES	4,374.00
1719132	CLARK EQUIPMENT	OTHER M&E AND MATERIALS	53,201.02
1719365	UNITED STATES CELLULAR	OPERATING SUPPLIES	143.20
1719439	CHEROKEE PRIDE CONSTRUCTION	OPERATING SUPPLIES	1,054.37
1720301	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	37.07
1720555	ADVANCED WORKZONE	OPERATING SUPPLIES	306.00
1720963	DUNHAMS ASPHALT SERV	OTHER PAVING MATERIALS	15,172.80
1720963	DUNHAMS ASPHALT SERV	OTHER PAVING MATERIALS	22,225.24
1720984	IDSC HOLDINGS LLC	OTHER M&E AND MATERIALS	12,899.65
1720991	DARR EQUIPMENT LP	OPER SUPPLIES&MAINT	61.44
1720994	UTILITY TRI-STATE	OPER SUPPLIES&MAINT	324.00
1721176	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	628.58
1721303	FASTENAL COMPANY	OPER SUPPLIES&MAINT	6.43
1721305	UNITED FORD	OPER SUPPLIES&MAINT	95.45
1721561	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1721692	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	666.00
1721718	W W GRAINGER INC	OTHER M&E AND MATERIALS	918.03
1721857	TULSA TRUCK WORKS	OPER SUPPLIES&MAINT	1,404.00
1721857	TULSA TRUCK WORKS	OTHER M&E AND MATERIALS	1,035.00
1721860	TULSA TRUCK WORKS	OPER SUPPLIES&MAINT	3,006.00
1721860	TULSA TRUCK WORKS	OTHER M&E AND MATERIALS	540.00
1721919	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	120.00
1721920	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	12,297.33
1721992	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	569.00
1722051	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	195.84
1722052	WELDON PARTS INC	OPERATING SUPPLIES	239.25
1722153	LOWES HOME CENTERS	OPERATING SUPPLIES	410.08
1722261	BUFFALO LAND ABSTRACT	OPERATING SUPPLIES	1,350.00

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1716845	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	1,460.00
1717960	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	550.58
1718977	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	2,495.00
1719526	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1719658	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	11.20
1719658	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	26.28
1719658	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	99.49

Monday, June 26, 2017 - Continued

1719658	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	129.16
1719658	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	133.83
1719877	IMAGENET CONSULTING	RENTALS & LEASES	682.19
1720268	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	0.00
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	235.80
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	466.81
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	466.81
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	609.10
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	609.10
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	727.61
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	727.61
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	-431.81
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	-692.61
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	-692.61
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	727.61
1720268	ROBERT G ALLISON	EXTRADITION EXPENSE	727.61
1721008	EMPIRE PAPER CO	JANITORIAL SUPPLIES	137.52
1721008	EMPIRE PAPER CO	JANITORIAL SUPPLIES	841.08
1721012	GALLS LLC	OPERATING SUPPLIES	141.96
1721502	BOB BARKER COMPANY	INMATE COSTS	1,000.00
1721505	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	541.29
1721548	VERITIV OPERATING	JANITORIAL SUPPLIES	351.75
1721959	JAMES, JONATHAN	EXTRADITION EXPENSE	96.00
1722149	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	10,704.50
1722155	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	293.30
1722175	TEXAS DEPARTMENT	EXTRADITION EXPENSE	2.30
1722176	TEXAS DEPARTMENT	EXTRADITION EXPENSE	11.70

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1702495	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	371.93
1703507	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	164.00
1704392	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	130.00
1710101	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	218.56
1711934	NLTC INDUSTRIES INC	MISCELLANEOUS EXPENSE	100.00
1714581	TULSA COUNTY HUMAN	INSURANCE AND BONDS	16,720.90
1715896	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,659.71
1715898	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	6,071.54
1715901	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	486.70
1715906	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,246.92
1716039	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	289.59
1716572	TULSA COUNTY HUMAN	INSURANCE AND BONDS	37,475.61
1716578	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	77.75
1716581	UNITED STATES CELL	COMMUNICATION SRVS	184.78
1716592	M & B PROPERTIES LLC	RENTALS & LEASES	2,142.00
1716592	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1716592	M & B PROPERTIES LLC	RENTALS & LEASES	468.00
1716876	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	455.26
1717379	UNITED PARCEL SERVICE	COMMUNICATION SRVS	103.20
1717586	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	6,545.78
1717590	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	7,751.57
1717595	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	11,978.79
1718442	AYRES-GRIFFIN, COLLEGE	PROFESSIONAL & TECH	1,612.50
1718541	W M CORP	OFFICE SUPPLIES	187.80
1718541	W M CORP	OFFICE SUPPLIES	0.00
1718541	W M CORP	OFFICE SUPPLIES	0.00
1718541	W M CORP	OFFICE SUPPLIES	117.76
1718971	AMERICAN DOCUMENT	OTHER SERVICES	25.00
1718971	AMERICAN DOCUMENT	OTHER SERVICES	25.00
1718971	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1718971	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1718971	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1718971	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1718971	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1718971	AMERICAN DOCUMENT	OTHER SERVICES	127.50
1718971	AMERICAN DOCUMENT	OTHER SERVICES	146.25
1719049	GRACELAND COLLEGE	TRAINING	149.00
1719368	BADGEPASS INC	OPERATING SUPPLIES	5,265.00
1719759	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	27.94
1719759	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	168.04
1719764	BOB HOWARD CHRYSLER	MOTOR VEHICLES-MAINT	295.00
1719764	BOB HOWARD CHRYSLER	AUTOS & TRUCKS	20,959.00
1719889	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,404.96
1719889	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	8,684.62
1719889	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,423.29



Monday, June 26, 2017 - Continued

1719923	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	102.00
1719924	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1719925	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1719926	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1719927	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1719928	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1720036	SJS PARTNERSHIP	OPERATING SUPPLIES	896.00
1720039	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	511.39
1720184	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	50.00
1720445	AMERICAN CHECKED	PROFESSIONAL & TECH	1,917.19
1720515	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	22.47
1720626	ACE SIGN COMPANY INC	OPERATING SUPPLIES	240.00
1720628	BUILDERS SUPPLY INC	OPERATING SUPPLIES	802.00
1720645	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	151.14
1720645	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	65.97
1720751	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	39.06
1720751	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	0.00
1720758	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	85.53
1720758	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	192.43
1720825	VERITIV OPERATING	OPERATING SUPPLIES	7.65
1720863	ADVERTISING PLUS INC	OPERATING SUPPLIES	533.00
1720882	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	39.59
1720882	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	10.70
1720882	PEEL, JOANN	TRAVEL-OUT OF COUNTY	229.25
1720954	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	85.60
1720954	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	257.87
1720989	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	49.64
1721044	VERITIV OPERATING	OPERATING SUPPLIES	17.76
1721044	VERITIV OPERATING	OPERATING SUPPLIES	314.35
1721044	VERITIV OPERATING	OPERATING SUPPLIES	332.11
1721044	VERITIV OPERATING	OPERATING SUPPLIES	168.06
1721095	ALCOPRO INC	OPERATING SUPPLIES	1,316.00
1721143	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	126.80
1721144	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	112.35
1721153	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	98.98
1721202	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	39.59
1721202	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	0.00
1721204	GONZALEZ, ANABEL	MILEAGE REIMB-IN COUNTY	56.71
1721204	GONZALEZ, ANABEL	MILEAGE REIMB-IN COUNTY	0.00
1721204	GONZALEZ, ANABEL	MILEAGE REIMB-IN COUNTY	0.00
1721208	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	6.42
1721224	GRAFF, BARBARA	MILEAGE REIMB-IN COUNTY	14.45
1721226	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	96.30
1721317	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	153.01
1721333	RILEY, AUSHA	MILEAGE REIMB-IN COUNTY	55.64
1721339	WHITLEY-WHITE, L	MILEAGE REIMB-IN COUNTY	50.76
1721339	WHITLEY-WHITE, L	TRAVEL-OUT OF COUNTY	0.00
1721342	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	498.67
1721342	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	0.00
1721353	VERITIV OPERATING	OPERATING SUPPLIES	29.70
1721372	ADMIRAL EXPRESS	OPERATING SUPPLIES	187.76
1721402	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	314.04
1721402	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	491.76
1721422	W W GRAINGER INC	OPERATING SUPPLIES	612.40
1721585	ACCUSTANDARD INC	CHEMICAL & LAB SUPPLY	96.37
1721614	COXCOM INC	COMMUNICATION SRVS	1,965.57
1721616	COXCOM INC	COMMUNICATION SRVS	60.80
1721653	ASSOCIATION OF FOOD	TRAINING	575.00
1721704	W W GRAINGER INC	OPERATING SUPPLIES	216.16
1721734	W W GRAINGER INC	OPERATING SUPPLIES	285.18
1721735	W W GRAINGER INC	OPERATING SUPPLIES	53.52
1721913	THOMPSON, ASHLEY N	MILEAGE REIMB-IN COUNTY	31.03
1721986	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	410.47
1722016	THOMAS & ASSOCIATES	BLDGS & GROUNDS MAINT	425.00
1722021	ED PINNEY LLC	TRAINING	2,600.00
1722022	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	5.35
1722053	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	158.90
1722054	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	177.09
1722055	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	113.42
1722118	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	57.04
1722118	KRUG, LUISA	TRAVEL-OUT OF COUNTY	142.75
1722119	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	132.68
1722119	EDMONDS, CHRISTINA	TRAINING	30.00

Monday, June 26, 2017 - Continued

2016 - 2017 DISTRICT ATTORNEY

1719122	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,562.19
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2016 - 2017 GENERAL FUND

170630	COUNTY COMMISSIONERS	PAYROLL	61,199.87
170630	FISCAL OFFICER	PAYROLL	26,602.13
170630	PURCHASING	PAYROLL	25,004.75
170630	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
170630	EARLY SETTLEMENT COUNTY	PAYROLL	7,293.44
170630	EXCISE-EQUALIZATION BOARD	PAYROLL	2,250.00
170630	HUMAN RESOURCES	PAYROLL	39,031.63
170630	ADMINISTRATIVE SERVICES	PAYROLL	100,466.15
170630	FLEET MAINTENANCE	PAYROLL	28,266.19
170630	BLDG OPS ADMIN	PAYROLL	21,006.12
170630	CARPENTRY SHOP	PAYROLL	20,326.91
170630	JANITORIAL	PAYROLL	9,405.53
170630	BLDG MAINTENANCE	PAYROLL	51,751.07
170630	IT DEVELOPERS	PAYROLL	198,883.77
170630	COUNTY INSPECTOR	PAYROLL	32,042.17
170630	COUNTY ENGINEERS-GEN	PAYROLL	40,747.53
170630	LEVEE MAINTENANCE	PAYROLL	6,480.50
170630	PARK OPERATIONS-GENERAL	PAYROLL	308,201.13
170630	REMEDIAL AID	PAYROLL	9,700.95
170630	SOCIAL SERV OPERATIONS	PAYROLL	13,938.76
170630	EMERGENCY SHELTER	PAYROLL	40,735.02
170630	PHARMACY	PAYROLL	14,301.07
170630	ELECT STAFF	PAYROLL	56,770.22
170630	COUNTY TREASURER	PAYROLL	13,719.88
170630	COUNTY ASSESSOR	PAYROLL	224,062.79
170630	COUNTY CLERK - GEN FUND	PAYROLL	156,296.45
170630	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	511,294.87
170630	COURT SERVICES	PAYROLL	95,039.60
170630	JUVENILE ADMINISTRATION	PAYROLL	58,900.27
170630	JUVENILE DETENTION ADMIN	PAYROLL	42,690.79
170630	JUVENILE PROBATION	PAYROLL	88,197.30
170630	JUVENILE INTAKE	PAYROLL	59,899.38
170630	JUVENILE LIFE/PHOENIX PRO	PAYROLL	41,838.76
170630	PHOENIX PROGRAM	PAYROLL	27,326.35
170630	COURT CLERK	PAYROLL	377,811.99
170630	IRS	TAX	279,318.44
170630	OKLAHOMA TAX COMMISSION	TAX	83,344.00
170630	SOCIAL SECURITY ADMIN	TAX	406,591.66
170630	AMERICAN HERITAGE LIFE INC	HEALTH	6,895.28
170630	COMMUNITYCARE IDEA	HEALTH	584,223.63
170630	IDENTITY FORCE	HEALTH	894.35
170630	RELIASTAR LIFE INSURANCE	HEALTH	1,662.50
170630	TULSA COUNTY TREASURER	HEALTH	37,718.26
170630	VISION SERVICE PLAN	HEALTH	3,811.67
170630	AMERICAN GENERAL LIFE INS	LIFE	12,141.42
170630	RELIASTAR LIFE INSURANCE	LIFE	16,606.97
170630	AR CHILD SUPPORT CLEARING	GARNISHMENTS	216.67
170630	AUTOMATED COLLECTION SERV	GARNISHMENTS	467.78
170630	GREAT LAKES HIGHER EDUCATION	GARNISHMENTS	442.27
170630	HILLIARD, JOHNNYE	GARNISHMENTS	340.00
170630	HOOD AND STACY PA	GARNISHMENTS	854.69
170630	IL STATE DISBURSEMENT UNION	GARNISHMENTS	268.67
170630	LOVE BEAL & NIXON PC	GARNISHMENTS	597.71
170630	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
170630	METZER & AUSTIN PLLC	GARNISHMENTS	443.99
170630	MOGAN, M. SCOTT	GARNISHMENTS	150.00
170630	NEW YORK STATE HIGHER EDUC	GARNISHMENTS	264.48
170630	NORTH CAROLINA CHILD SUPPLY	GARNISHMENTS	259.00
170630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	660.00
170630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,065.90
170630	ORIZAL, MARIA	GARNISHMENTS	137.33
170630	PIONEER CREDIT RECOVERY	GARNISHMENTS	734.02
170630	ROBINSON & HOOVER	GARNISHMENTS	50.00
170630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
170630	U S DEPARTMENT OF TREASURER	GARNISHMENTS	79.60
170630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	718.73
170630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
170630	AMERICAN GENERAL LIFE INS	OTHER	11,497.06
170630	BOKF, NA	OTHER	173,356.69
170630	COMMUNITY CARE HMO INC EA	OTHER	740.00



Monday, June 26, 2017 - Continued

170630	CONTINENTAL GENERAL INSUR	OTHER	2,097.60
170630	NATIONWIDE RETIREMENT	OTHER	97,416.82
170630	NATIONWIDE TRUST COMPANY	OTHER	75,939.87
170630	RELIASTAR LIFE INSURANCE	OTHER	11,497.06
170630	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
170630	TULSA AREA UNITED WAY	OTHER	3,226.61
170630	TULSA COUNTY EMPLOYEES RE	OTHER	432,441.23
170630	TULSA COUNTY SHERIFF	OTHER	2,620.25
170630	TULSA COUNTY TREASURER	OTHER	76,700.35
170630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	970.00
170630	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,000.00
170630	ARVEST BANK	DIRECT DEPOSIT	5,129.30
170630	BANK OF AMERICA	DIRECT DEPOSIT	150.00
170630	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,100.00
170630	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
170630	CITY NATIONAL BANK	DIRECT DEPOSIT	25.00
170630	COMMERCE BANK OF KANSAS	DIRECT DEPOSIT	700.00
170630	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	1,180.00
170630	DISCOVER BANK	DIRECT DEPOSIT	250.00
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	26,128.61
170630	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	825.00
170630	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
170630	FIRST NAT'L. BANK OF OKMULGEE	DIRECT DEPOSIT	500.00
170630	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
170630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	930.00
170630	IBC BANK	DIRECT DEPOSIT	560.00
170630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,830.00
170630	MIDFIRST BANK	DIRECT DEPOSIT	800.00
170630	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	550.00
170630	NETSPEND CORPORATION	DIRECT DEPOSIT	1,000.00
170630	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	3,947.00
170630	OKLAHOMA EDUCATORS CR UNION	DIRECT DEPOSIT	1,200.00
170630	RCB BANK	DIRECT DEPOSIT	1,241.90
170630	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	2,560.00
170630	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
170630	SPIRITBANK	DIRECT DEPOSIT	300.00
170630	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
170630	TINKER CREDIT UNION	DIRECT DEPOSIT	930.00
170630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	775.00
170630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	9,065.45
170630	WALMART MONEYCARD	DIRECT DEPOSIT	100.00
170630	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00
170630	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	25.00
170630	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00

2016 - 2017 COURT CLERK REVOLVING FUND

170630	COURT CLERKS	PAYROLL	14,467.00
170630	PUBLIC DEFENDER CRT	PAYROLL	299,648.21
170630	IRS	TAX	35,772.84
170630	OKLAHOMA TAX COMMISSION	TAX	10,238.00
170630	SOCIAL SECURITY ADMIN	TAX	46,752.96
170630	AMERICAN HERITAGE LIFE INC	HEALTH	294.63
170630	COMMUNITYCARE IDEA	HEALTH	55,533.07
170630	DELTA DENTAL OF OKLAHOMA	HEALTH	3,206.94
170630	IDENTITY FORCE	HEALTH	36.85
170630	RELIASTAR LIFE INSURANCE	HEALTH	70.30
170630	TULSA COUNTY TREASURER	HEALTH	34.42
170630	VISION SERVICE PLAN	HEALTH	279.09
170630	AMERICAN GENERAL LIFE INS	LIFE	1,009.65
170630	RELIASTAR LIFE INSURANCE	LIFE	1,406.65
170630	GENERAL REVENUE CORP	GARNISHMENTS	495.20
170630	IRS	GARNISHMENTS	165.00
170630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8.14
170630	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
170630	AMERICAN GENERAL LIFE INS	OTHER	1,020.86
170630	BOKF, NA	OTHER	15,970.22
170630	COMMUNITY CARE HMO INC EA	OTHER	57.00
170630	CONTINENTAL GENERAL INSUR	OTHER	181.26
170630	NATIONWIDE RETIREMENT	OTHER	9,205.00
170630	NATIONWIDE TRUST COMPANY	OTHER	6,765.22
170630	RELIASTAR LIFE INSURANCE	OTHER	1,020.86
170630	TRANSAMERICA LIFE INSURANCE	OTHER	182.92
170630	TULSA COUNTY EMPLOYEES RE	OTHER	39,775.44
170630	TULSA COUNTY TREASURER	OTHER	2,109.00

Monday, June 26, 2017 - Continued

170630	ARVEST BANK	DIRECT DEPOSIT	1,300.00
170630	BANK OF AMERICA	DIRECT DEPOSIT	250.00
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	925.00
170630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	30.00
170630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	650.00

2016 - 2017 VISUAL INSPECTION FUND

170630	ASSESSOR VISUAL INSP	PAYROLL	132,006.81
170630	IRS	TAX	12,010.96
170630	OKLAHOMA TAX COMMISSION	TAX	3,847.00
170630	SOCIAL SECURITY ADMIN	TAX	19,329.70
170630	AMERICAN HERITAGE LIFE INC	HEALTH	325.86
170630	COMMUNITYCARE IDEA	HEALTH	29,473.82
170630	IDENTITY FORCE	HEALTH	46.80
170630	RELIASTAR LIFE INSURANCE	HEALTH	92.18
170630	TULSA COUNTY TREASURER	HEALTH	1,924.53
170630	VISION SERVICE PLAN	HEALTH	224.18
170630	AMERICAN GENERAL LIFE INS	LIFE	732.05
170630	RELIASTAR LIFE INSURANCE	LIFE	1,002.40
170630	AMERICAN GENERAL LIFE INS	OTHER	677.66
170630	BOKF, NA	OTHER	7,341.30
170630	COMMUNITY CARE HMO INC EA	OTHER	34.00
170630	CONTINENTAL GENERAL INSUR	OTHER	60.65
170630	NATIONWIDE RETIREMENT	OTHER	3,440.00
170630	NATIONWIDE TRUST COMPANY	OTHER	3,901.30
170630	RELIASTAR LIFE INSURANCE	OTHER	677.66
170630	TULSA AREA UNITED WAY	OTHER	23.00
170630	TULSA COUNTY EMPLOYEES RE	OTHER	21,357.12
170630	TULSA COUNTY TREASURER	OTHER	5,085.95
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
170630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
170630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2016 - 2017 SHERIFF CASH FUND

170630	SHERIFF'S DEPT - CASH FUND	PAYROLL	4,300.00
170630	SCHOOL RESOURCES OFFICERS	PAYROLL	94,295.48
170630	COURTHOUSE SECURITY	PAYROLL	27,267.00
170630	IRS	TAX	12,676.22
170630	OKLAHOMA TAX COMMISSION	TAX	3,852.00
170630	SOCIAL SECURITY ADMIN	TAX	17,853.66
170630	AMERICAN HERITAGE LIFE INC	HEALTH	288.00
170630	COMMUNITYCARE IDEA	HEALTH	29,929.66
170630	IDENTITY FORCE	HEALTH	16.95
170630	RELIASTAR LIFE INSURANCE	HEALTH	57.08
170630	TULSA COUNTY TREASURER	HEALTH	2,063.18
170630	VISION SERVICE PLAN	HEALTH	166.68
170630	AMERICAN GENERAL LIFE INS	LIFE	518.15
170630	RELIASTAR LIFE INSURANCE	LIFE	761.20
170630	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
170630	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	575.00
170630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	861.25
170630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
170630	AMERICAN GENERAL LIFE INS	OTHER	569.79
170630	BOKF, NA	OTHER	6,561.24
170630	COMMUNITY CARE HMO INC EA	OTHER	31.00
170630	NATIONWIDE RETIREMENT	OTHER	2,815.00
170630	NATIONWIDE TRUST COMPANY	OTHER	3,746.24
170630	RELIASTAR LIFE INSURANCE	OTHER	569.79
170630	TULSA AREA UNITED WAY	OTHER	39.00
170630	TULSA COUNTY EMPLOYEES RE	OTHER	19,729.92
170630	TULSA COUNTY SHERIFF	OTHER	622.74
170630	TULSA COUNTY TREASURER	OTHER	6,606.97
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	800.00
170630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
170630	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2016 - 2017 COUNTY CONTRIBUTION FUND

170630	JAIL EXPAN .026 PENNY SAL	PAYROLL	53,826.48
170630	IRS	TAX	4,756.08
170630	OKLAHOMA TAX COMMISSION	TAX	1,401.00
170630	SOCIAL SECURITY ADMIN	TAX	7,795.56
170630	AMERICAN HERITAGE LIFE INC	HEALTH	47.40
170630	COMMUNITYCARE IDEA	HEALTH	10,821.79
170630	IDENTITY FORCE	HEALTH	9.95

Monday, June 26, 2017 - Continued

170630	RELIASTAR LIFE INSURANCE	HEALTH	13.18
170630	TULSA COUNTY TREASURER	HEALTH	759.16
170630	VISION SERVICE PLAN	HEALTH	75.91
170630	AMERICAN GENERAL LIFE INS	LIFE	84.90
170630	RELIASTAR LIFE INSURANCE	LIFE	116.10
170630	AMERICAN GENERAL LIFE INS	OTHER	207.49
170630	BOKF, NA	OTHER	1,401.74
170630	COMMUNITY CARE HMO INC EA	OTHER	18.00
170630	NATIONWIDE RETIREMENT	OTHER	320.00
170630	NATIONWIDE TRUST COMPANY	OTHER	1,081.74
170630	RELIASTAR LIFE INSURANCE	OTHER	207.49
170630	TULSA AREA UNITED WAY	OTHER	20.00
170630	TULSA COUNTY EMPLOYEES RE	OTHER	8,268.10
170630	TULSA COUNTY TREASURER	OTHER	2,255.29
170630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
170630	GOLDEN EAGLE FEDERAL CR	DIRECT DEPOSIT	109.00
170630	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	244.00

2016 - 2017 COUNTY CLERK'S RECORDS MGM

170630	COUNTY CLERK RECORDS MGMT	PAYROLL	280.00
170630	IRS	TAX	8.83
170630	SOCIAL SECURITY ADMIN	TAX	42.84
170630	TULSA COUNTY TREASURER	OTHER	0.76

2016 - 2017 JUVENILE CASH FUND

170630	JUVENILE DETENTION	PAYROLL	124,113.84
170630	COMMUNITY INTERVENTION	PAYROLL	20,054.66
170630	IRS	TAX	9,749.83
170630	OKLAHOMA TAX COMMISSION	TAX	3,111.00
170630	SOCIAL SECURITY ADMIN	TAX	20,749.92
170630	AMERICAN HERITAGE LIFE INC	HEALTH	142.17
170630	COMMUNITYCARE IDEA	HEALTH	36,752.07
170630	IDENTITY FORCE	HEALTH	63.75
170630	RELIASTAR LIFE INSURANCE	HEALTH	140.44
170630	TULSA COUNTY TREASURER	HEALTH	2,054.46
170630	VISION SERVICE PLAN	HEALTH	206.73
170630	AMERICAN GENERAL LIFE INS	LIFE	544.87
170630	RELIASTAR LIFE INSURANCE	LIFE	907.27
170630	CA STATE DISBURSEMENT UNION	GARNISHMENTS	126.00
170630	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
170630	J ANDREW ENLOW INC	GARNISHMENTS	451.14
170630	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	534.71
170630	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
170630	METZER & AUSTIN PLLC	GARNISHMENTS	684.02
170630	MICHIGAN STATE DISBURSEME	GARNISHMENTS	283.20
170630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,295.15
170630	TRIBAL CHILD SUPPORT	GARNISHMENTS	304.67
170630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	427.34
170630	AMERICAN GENERAL LIFE INS	OTHER	639.17
170630	BOKF, NA	OTHER	5,754.34
170630	COMMUNITY CARE HMO INC EA	OTHER	55.00
170630	NATIONWIDE RETIREMENT	OTHER	2,360.00
170630	NATIONWIDE TRUST COMPANY	OTHER	3,394.34
170630	RELIASTAR LIFE INSURANCE	OTHER	639.17
170630	TULSA AREA UNITED WAY	OTHER	102.00
170630	TULSA COUNTY EMPLOYEES RE	OTHER	20,950.31
170630	TULSA COUNTY TREASURER	OTHER	5,688.71
170630	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	580.00
170630	BANK OF AMERICA	DIRECT DEPOSIT	100.00
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	660.19
170630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
170630	M&T BANK	DIRECT DEPOSIT	900.00
170630	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
170630	SAND SPRINGS COMMUNITY CREDIT	DIRECT DEPOSIT	200.00
170630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	260.00

2016 - 2017 SPECIAL PROJECTS FUND

170630	EMERGENCY 911	PAYROLL	44,685.47
170630	IRS	TAX	3,445.50
170630	OKLAHOMA TAX COMMISSION	TAX	927.00
170630	SOCIAL SECURITY ADMIN	TAX	6,412.80
170630	AMERICAN HERITAGE LIFE INC	HEALTH	37.76
170630	COMMUNITYCARE IDEA	HEALTH	9,449.20
170630	RELIASTAR LIFE INSURANCE	HEALTH	10.93

Monday, June 26, 2017 - Continued

170630	TULSA COUNTY TREASURER	HEALTH	652.40
170630	VISION SERVICE PLAN	HEALTH	69.45
170630	AMERICAN GENERAL LIFE INS	LIFE	151.75
170630	RELIASTAR LIFE INSURANCE	LIFE	199.60
170630	AR CHILD SUPPORT CLEARING	GARNISHMENTS	495.00
170630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	88.10
170630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	520.55
170630	AMERICAN GENERAL LIFE INS	OTHER	117.32
170630	BOKF, NA	OTHER	1,671.10
170630	COMMUNITY CARE HMO INC EA	OTHER	10.00
170630	NATIONWIDE RETIREMENT	OTHER	650.00
170630	NATIONWIDE TRUST COMPANY	OTHER	1,021.10
170630	RELIASTAR LIFE INSURANCE	OTHER	117.32
170630	TULSA COUNTY EMPLOYEES RE	OTHER	5,812.96
170630	TULSA COUNTY TREASURER	OTHER	737.35
170630	ARVEST BANK	DIRECT DEPOSIT	1,500.00

2016 - 2017 RESALE PROPERTY FUND

170630	TREAS-RESALE PROPERTY	PAYROLL	167,601.95
170630	IRS	TAX	17,311.00
170630	OKLAHOMA TAX COMMISSION	TAX	5,148.00
170630	SOCIAL SECURITY ADMIN	TAX	23,827.88
170630	AMERICAN HERITAGE LIFE INC	HEALTH	683.99
170630	COMMUNITYCARE IDEA	HEALTH	32,484.53
170630	IDENTITY FORCE	HEALTH	97.65
170630	RELIASTAR LIFE INSURANCE	HEALTH	168.91
170630	TULSA COUNTY TREASURER	HEALTH	2,087.99
170630	VISION SERVICE PLAN	HEALTH	159.25
170630	AMERICAN GENERAL LIFE INS	LIFE	641.20
170630	RELIASTAR LIFE INSURANCE	LIFE	1,166.95
170630	AMERICAN GENERAL LIFE INS	OTHER	927.03
170630	BOKF, NA	OTHER	11,922.03
170630	COMMUNITY CARE HMO INC EA	OTHER	32.00
170630	NATIONWIDE RETIREMENT	OTHER	7,691.00
170630	NATIONWIDE TRUST COMPANY	OTHER	4,231.03
170630	RELIASTAR LIFE INSURANCE	OTHER	927.03
170630	TULSA AREA UNITED WAY	OTHER	276.34
170630	TULSA COUNTY EMPLOYEES RE	OTHER	24,970.81
170630	TULSA COUNTY TREASURER	OTHER	4,236.94
170630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	460.00
170630	ARVEST BANK	DIRECT DEPOSIT	1,000.00
170630	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,135.00
170630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	975.00
170630	MIDFIRST BANK	DIRECT DEPOSIT	100.00
170630	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
170630	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	535.97
170630	RCB BANK	DIRECT DEPOSIT	30.00
170630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	450.00
170630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00
170630	YALE COMMUNITY BANK	DIRECT DEPOSIT	150.00

2016 - 2017 HIGHWAY T-CASH FUND

170630	HIGHWAY CONSTRUCTION DIV	PAYROLL	140,599.83
170630	HIGHWAY DISTRICT 1	PAYROLL	62,694.64
170630	HIGHWAY DISTRICT 2	PAYROLL	60,753.45
170630	HIGHWAY DISTRICT 3	PAYROLL	50,969.14
170630	IRS	TAX	29,180.18
170630	OKLAHOMA TAX COMMISSION	TAX	8,828.00
170630	SOCIAL SECURITY ADMIN	TAX	45,131.22
170630	AMERICAN HERITAGE LIFE INC	HEALTH	541.31
170630	COMMUNITYCARE IDEA	HEALTH	75,312.70
170630	IDENTITY FORCE	HEALTH	69.65
170630	RELIASTAR LIFE INSURANCE	HEALTH	230.43
170630	TULSA COUNTY TREASURER	HEALTH	4,585.74
170630	VISION SERVICE PLAN	HEALTH	507.47
170630	AMERICAN GENERAL LIFE INS	LIFE	1,662.61
170630	RELIASTAR LIFE INSURANCE	LIFE	2,244.31
170630	CREDITORS RECOVERY CORP	GARNISHMENTS	181.48
170630	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	742.24
170630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,825.89
170630	RED RIVER CREDIT CORP #24	GARNISHMENTS	473.61
170630	TRIBAL CHILD SUPPORT	GARNISHMENTS	376.13
170630	AMERICAN GENERAL LIFE INS	OTHER	1,316.27

Monday, June 26, 2017 - Continued

170630	BOKF, NA	OTHER	15,893.49
170630	COMMUNITY CARE HMO INC EA	OTHER	94.00
170630	NATIONWIDE RETIREMENT	OTHER	7,433.50
170630	NATIONWIDE TRUST COMPANY	OTHER	8,459.99
170630	RELIASTAR LIFE INSURANCE	OTHER	1,316.27
170630	TULSA AREA UNITED WAY	OTHER	219.34
170630	TULSA COUNTY EMPLOYEES RE	OTHER	46,583.75
170630	TULSA COUNTY TREASURER	OTHER	29,565.45
170630	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
170630	ARVEST BANK	DIRECT DEPOSIT	100.00
170630	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,200.00
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,469.07
170630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
170630	RCB BANK	DIRECT DEPOSIT	225.00
170630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

170630	TCCJA SALES TAX ORG	PAYROLL	1,327,814.76
170630	IRS	TAX	119,751.23
170630	OKLAHOMA TAX COMMISSION	TAX	36,654.00
170630	SOCIAL SECURITY ADMIN	TAX	191,689.62
170630	AMERICAN HERITAGE LIFE INC	HEALTH	1,174.36
170630	COMMUNITYCARE IDEA	HEALTH	265,407.51
170630	IDENTITY FORCE	HEALTH	330.55
170630	RELIASTAR LIFE INSURANCE	HEALTH	653.96
170630	TULSA COUNTY TREASURER	HEALTH	16,256.03
170630	VISION SERVICE PLAN	HEALTH	1,522.39
170630	AMERICAN GENERAL LIFE INS	LIFE	3,964.48
170630	RELIASTAR LIFE INSURANCE	LIFE	5,421.03
170630	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
170630	CASH SECURITY LOANS	GARNISHMENTS	45.90
170630	ECK, LONNIE D	GARNISHMENTS	445.00
170630	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
170630	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
170630	IRS	GARNISHMENTS	450.00
170630	LATHAM WAGNER STEELE	GARNISHMENTS	554.58
170630	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
170630	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
170630	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	325.00
170630	NIEVES, MARILYN	GARNISHMENTS	1,050.00
170630	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	561.00
170630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,606.46
170630	OKLAHOMA EMPLOYMENT SECURITY	GARNISHMENTS	479.04
170630	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
170630	PIONEER CREDIT RECOVERY	GARNISHMENTS	515.76
170630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
170630	STATE OF TENNESSEE	GARNISHMENTS	550.50
170630	U S DEPARTMENT OF TREASURER	GARNISHMENTS	307.92
170630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	1,274.11
170630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	500.00
170630	AMERICAN GENERAL LIFE INS	OTHER	5,516.39
170630	BOKF, NA	OTHER	54,056.38
170630	COMMUNITY CARE HMO INC EA	OTHER	406.00
170630	NATIONWIDE RETIREMENT	OTHER	19,969.50
170630	NATIONWIDE TRUST COMPANY	OTHER	34,086.88
170630	RELIASTAR LIFE INSURANCE	OTHER	5,516.39
170630	TULSA AREA UNITED WAY	OTHER	418.50
170630	TULSA COUNTY EMPLOYEES RE	OTHER	197,866.94
170630	TULSA COUNTY SHERIFF	OTHER	2,128.25
170630	TULSA COUNTY TREASURER	OTHER	59,513.25
170630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	450.00
170630	ARVEST BANK	DIRECT DEPOSIT	3,200.00
170630	BANK OF AMERICA	DIRECT DEPOSIT	2,150.00
170630	BANK OF OKLAHOMA	DIRECT DEPOSIT	850.00
170630	BBVA COMPASS	DIRECT DEPOSIT	150.00
170630	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,400.00
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,570.00
170630	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	305.00
170630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	175.00
170630	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	523.00
170630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,175.00
170630	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	100.00
170630	RCB BANK	DIRECT DEPOSIT	100.00
170630	TINKER CREDIT UNION	DIRECT DEPOSIT	340.00

Monday, June 26, 2017 - Continued

170630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	850.00
170630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	375.00
170630	UMB BANK N.A.	DIRECT DEPOSIT	200.00

2016 - 2017 LAW LIBRARY FUND

170630	LAW LIBRARY	PAYROLL	10,221.76
170630	IRS	TAX	1,094.54
170630	OKLAHOMA TAX COMMISSION	TAX	316.00
170630	SOCIAL SECURITY ADMIN	TAX	1,531.10
170630	COMMUNITYCARE IDEA	HEALTH	1,087.96
170630	TULSA COUNTY TREASURER	HEALTH	57.46
170630	VISION SERVICE PLAN	HEALTH	3.23
170630	AMERICAN GENERAL LIFE INS	LIFE	17.50
170630	RELIASTAR LIFE INSURANCE	LIFE	17.50
170630	AMERICAN GENERAL LIFE INS	OTHER	14.08
170630	BOKF, NA	OTHER	437.33
170630	COMMUNITY CARE HMO INC EA	OTHER	2.00
170630	NATIONWIDE RETIREMENT	OTHER	200.00
170630	NATIONWIDE TRUST COMPANY	OTHER	237.33
170630	RELIASTAR LIFE INSURANCE	OTHER	14.08
170630	TULSA COUNTY EMPLOYEES RE	OTHER	1,258.66
170630	TULSA COUNTY TREASURER	OTHER	144.00

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

170630	OFFICE OF DIRECTOR	PAYROLL	90,437.04
170630	FINANCE DEPARTMENT	PAYROLL	31,623.26
170630	CREATIVE SERVICES & MARKET	PAYROLL	28,770.63
170630	HEALTH DATA & EVALUATION	PAYROLL	23,715.21
170630	EMERGENCY PREPAREDNESS	PAYROLL	55,927.61
170630	INFORMATION & TECHNOLOGY	PAYROLL	40,635.47
170630	FACILITIES MGMT-CENTRAL	PAYROLL	4,324.87
170630	FACILITIES MGMT-GOODWIN	PAYROLL	41,858.81
170630	SECURITY	PAYROLL	11,914.11
170630	FACILITIES MGMT-N REGINAL	PAYROLL	11,790.87
170630	ENVIRONMNTL PUBLIC HLTH	PAYROLL	144,810.16
170630	ENVIRONMENTAL HEALTH SERV	PAYROLL	57,331.18
170630	COMMUNITY HEALTH ADMIN	PAYROLL	24,549.76
170630	FAMILY PLANNING	PAYROLL	68,747.29
170630	VITAL RECORDS	PAYROLL	15,748.71
170630	TEEN PREGNANCY PREVENT	PAYROLL	30,469.41
170630	COMMTY HLTH INTRVNTN & PR	PAYROLL	36,218.30
170630	CHILDREN FIRST GRANT	PAYROLL	73,860.69
170630	MIECHV C1	PAYROLL	8,054.34
170630	MIECH CONNECTOR	PAYROLL	3,528.81
170630	ADULT HEALTH	PAYROLL	25,196.45
170630	DENTAL CLINIC	PAYROLL	11,060.98
170630	AUDIOLOGY CLINIC	PAYROLL	14,550.04
170630	IMMUNIZATIONS	PAYROLL	66,000.56
170630	HEALTH PROMOTION&OUTREACH	PAYROLL	16,417.18
170630	HEALTHY START INITIATIVE	PAYROLL	27,039.60
170630	RESOURCE PREVENT COORD	PAYROLL	15,067.76
170630	SPF STATE INCNTIVE GRNT	PAYROLL	3,845.10
170630	CX OF TULSA COUNTY	PAYROLL	29,852.14
170630	CHILD GUIDANCE CENTER	PAYROLL	40,843.49
170630	WIC	PAYROLL	104,677.47
170630	WIC PEER	PAYROLL	10,877.62
170630	WIC LBL	PAYROLL	3,917.28
170630	SCHOOL HEALTH(ITS ALL ABOUT	PAYROLL	32,584.10
170630	WORKING FOR BALANCE	PAYROLL	5,167.52
170630	FETAL INFANT MORTALITY	PAYROLL	18,585.82
170630	TULSA MCH INITIATIVE	PAYROLL	31,889.16
170630	IRS	TAX	115,372.72
170630	OKLAHOMA TAX COMMISSION	TAX	35,394.00
170630	SOCIAL SECURITY ADMIN	TAX	180,631.84
170630	AMERICAN HERITAGE LIFE INC	HEALTH	1,412.03
170630	COMMUNITYCARE IDEA	HEALTH	252,877.34
170630	IDENTITY FORCE	HEALTH	378.45
170630	RELIASTAR LIFE INSURANCE	HEALTH	401.45
170630	TULSA COUNTY TREASURER	HEALTH	20,292.83
170630	VISION SERVICE PLAN	HEALTH	1,406.44
170630	AMERICAN GENERAL LIFE INS	LIFE	3,964.72
170630	RELIASTAR LIFE INSURANCE	LIFE	5,329.42
170630	LOVE BEAL & NIXON PC	GARNISHMENTS	955.36
170630	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	672.07

Monday, June 26, 2017 - Continued

170630	PIONEER CREDIT RECOVERY	GARNISHMENTS	461.44
170630	PROFESSIONAL SOLUTIONS	GARNISHMENTS	350.00
170630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	312.72
170630	AMERICAN GENERAL LIFE INS	OTHER	4,425.45
170630	BOKF, NA	OTHER	205,155.97
170630	CONTINENTAL GENERAL INSURANCE	OTHER	27.01
170630	NATIONWIDE RETIREMENT	OTHER	61,469.13
170630	NATIONWIDE TRUST COMPANY	OTHER	143,686.84
170630	RELIASTAR LIFE INSURANCE	OTHER	4,425.45
170630	TRANSAMERICA LIFE INSURAN	OTHER	424.82
170630	TULSA AREA UNITED WAY	OTHER	744.34
170630	TULSA COUNTY EMPLOYEES RE	OTHER	178,409.24
170630	TULSA COUNTY TREASURER	OTHER	12,635.03
170630	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
170630	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	665.00
170630	ARVEST BANK	DIRECT DEPOSIT	4,450.00
170630	BANK OF AMERICA	DIRECT DEPOSIT	75.00
170630	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,298.00
170630	BBVA COMPASS	DIRECT DEPOSIT	100.00
170630	CBW BANK	DIRECT DEPOSIT	145.00
170630	CITIZENS BANK OF ADA	DIRECT DEPOSIT	100.00
170630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,760.00
170630	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
170630	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,350.00
170630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,275.00
170630	MIDFIRST BANK	DIRECT DEPOSIT	250.00
170630	NETSPEND CORPORATION	DIRECT DEPOSIT	250.00
170630	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	105.00
170630	TINKER CREDIT UNION	DIRECT DEPOSIT	50.00
170630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,790.00
170630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,400.00
170630	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
170630	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY

170630	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,474.86
170630	IRS	TAX	2,205.23
170630	OKLAHOMA TAX COMMISSION	TAX	595.00
170630	SOCIAL SECURITY ADMIN	TAX	2,442.32
170630	COMMUNITYCARE IDEA	HEALTH	1,727.35
170630	DELTA DENTAL OF OKLAHOMA	HEALTH	129.32
170630	IDENTITY FORCE	HEALTH	19.90
170630	VISION SERVICE PLAN	HEALTH	13.89
170630	AMERICAN GENERAL LIFE INS	LIFE	88.35
170630	RELIASTAR LIFE INSURANCE	LIFE	133.50
170630	AMERICAN GENERAL LIFE INS	OTHER	67.33
170630	BOKF, NA	OTHER	1,449.98
170630	COMMUNITY CARE HMO INC EA	OTHER	3.00
170630	NATIONWIDE RETIREMENT	OTHER	1,133.33
170630	NATIONWIDE TRUST COMPANY	OTHER	316.65
170630	RELIASTAR LIFE INSURANCE	OTHER	67.33
170630	TULSA AREA UNITED WAY	OTHER	51.67
170630	TULSA COUNTY EMPLOYEES RE	OTHER	2,479.74
170630	TULSA COUNTY TREASURER	OTHER	100.00
170630	ING DIRECT	DIRECT DEPOSIT	50.00

2016 - 2017 COUNTY TREASURER PAYROLL ACCT.

170630	J. DENNIS SEMLER GEN FUND	NET PAY	1,835,169.71
170630	J. DENNIS SEMLER CRT CL	NET PAY	215,460.09
170630	J. DENNIS SEMLER VIS INSP	NET PAY	91,802.26
170630	J. DENNIS SEMLER SHER CASH	NET PAY	81,347.83
170630	J. DENNIS SEMLER CO CONTROL	NET PAY	38,939.72
170630	J. DENNIS SEMLER CO CL RE	NET PAY	249.75
170630	J. DENNIS SEMLER JUV CASH	NET PAY	98,029.50
170630	J. DENNIS SEMLER SPEC PRO	NET PAY	30,402.54
170630	J. DENNIS SEMLER RESAL PR	NET PAY	103,327.45
170630	J. DENNIS SEMLER HWY TCASH	NET PAY	207,134.84
170630	J. DENNIS SEMLER CJA OPER	NET PAY	921,982.64
170630	J. DENNIS SEMLER LAW LIBRARY	NET PAY	7,479.85
170630	J. DENNIS SEMLER CC HEALTH	NET PAY	829,232.56
170630	J. DENNIS SEMLER TAEMA	NET PAY	10,313.64
170630	J. DENNIS SEMLER DRAIN 12	NET PAY	14,463.18



Monday, June 26, 2017 - Continued

Executive Session from the Board of County Commissioners, requested by Commissioner Peters, Pursuant to 25 O.S. § 307(B)(3), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding possible real estate purchase, to wit; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:40 a.m.

Moved by Fothergill, seconded by Adams, for the regular meeting to reconvene at 9:45 a.m. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, yes. Motion carried.

No action taken in Executive Session.

Moved by Adams, seconded by Fothergill, that this meeting be adjourned. Upon roll call, Adams, yes; Fothergill, yes; Smaligo, 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.)