

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 14, 2016 at 3:31 p.m.)

MINUTES
Monday, July 18, 2016

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

Karen Keith, Chairman, called the meeting to order at 9:32 a.m. and the following business was transacted:

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

Chairman read the Proclamation from the Board of County Commissioners, recognizing July 17-23, 2016 as Pretrial, Probation and Parole Supervision Week. Details of the Proclamation are available for review in the County Clerk's office. Moved by Peters, seconded by Smaligo, to approve the Proclamation. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238625)

Moved by Smaligo, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of July 11, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 6/16. (Clerk's Misc. File No. 238626)
2. Court Clerk - Monthly for 6/16. (Clerk's Misc. File No. 238627)
3. Treasurer - Depository Summary of Daily Analysis for 6/16. (Clerk's Misc. File No. 238628)
4. Election Board - Monthly for 6/16. (Clerk's Misc. File No. 238629)
5. Fiscal Office - Quarterly E-911 Funds from 4/1/16 - 6/30/16. (Clerk's Misc. File No. 238630)

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

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

1. INCOG - Rental Housing - Deferred
2. Parks - Aerating Fountains - to Keeling Company, while the Keeling Company did bid another brand of fountains, they are the overall lowest and best bid received and met bid specifications. This award is for one year beginning 7/18/16. (Clerk's Misc. File No. 238631)
3. Parks - Septic Tank Service - to Aim to Please, we received two bids in which both vendors bid the same pricing. Aim to Please provides 7 days a week service which is necessary for our needs. Honey-Wagon does not provide the necessary service hours. This award is for one year beginning 7/30/16. (Clerk's Misc. File No. 238632)
4. TC Central Garage - Ford Automotive Repair - to Bill Knight Ford, the only bid received. This award is for one year beginning 7/29/16. (Clerk's Misc. File No. 238633)
5. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts - to Danny Beck Chevrolet, Inc., the lowest bid received. This award is for one year beginning 7/29/16. (Clerk's Misc. File No. 238634)

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

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 7/25/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238635)

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman,
the following Resolution on Disposition of Funds/Cash Fund Estimate of Needs:

6/9/16 to 6/30/16:

- 479** 1 SPEC PROJ 27004850 404079 BUA CARDGRANT \$2,993.32; 3 SPEC PROJ 27004850 404079 BUA CARDGRANT \$8,674.20; 4 SPEC PROJ 27004850 507005 BUA CARDGRANT \$976.70; 2 SPEC PROJ 27004850 507005 BUA CARDGRANT \$2,993.32; 5 SPEC PROJ 27004850 507005 BUA CARDGRANT \$7,697.50.
- 521** 1 CO CONTRIB 23203640 404044 BUA BOND RELEA \$16,643.36; 2 CO CONTRIB 23203641 807970 BUA BOND RELEA \$16,643.36.
- 541** 1 HWY TCASH 30002475 404020 BUA SHORT \$200,000; 2 HWY TCASH 30002475 505786 BUA SHORT \$200,000.
- 607** 1 SPEC COURT 22504350 404059 BUA MH COURT \$18,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$18,000.
- 645** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$74,562.16; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$74,562.16.
- 744** 3 JUV JUST C 26254430 442500 BUA REVERSEJUV \$350,240.86; 1 JUV JUST C 26254430 442500 BUA REVERSEJUV \$376,033.49; 4 JUV JUST C 26254430 505889 BUA REVERSEJUV \$350,240.86; 2 JUV JUST C 26254430 505889 BUA REVERSEJUV \$376,033.49.
- 762** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$11,516.88; 2 CJA OPER 40507654 506080 BUA JUVSALREIM \$11,516.88.
- 836** 1 GEN FUND 10002800 404442 BUA DONATIONS \$480; 2 GEN FUND 10002800 505760 BUA DONATIONS \$480.
- 953** 1 CJA OPER 40507651 404407 BUA CJA INTERE \$1,604.90; 2 CJA OPER 40507654 506080 BUA CJA INTERE \$1,604.90.
- 990** 1 CJA OPER 40507651 442500 BUA JAIL MED \$59,166.62; 2 CJA OPER 40507654 506080 BUA JAIL MED \$59,166.62.
- 1,008** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$4,435.38; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$4,435.38.
- 1,073** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,053.81; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,053.81.
- 1,077** 1 SHER CASH 23003600 404416 BUA CASH FEE \$78,029.72; 2 SHER CASH 23003600 404550 BUA CASH FEE \$391; 12 SHER CASH 23003600 505909 BUA CASH FEE \$10,000; 10 SHER CASH 23003600 506450 BUA CASH FEE \$18,420.72; 11 SHER CASH 23003600 807970 BUA CASH FEE \$50,000; 5 SHER CASH 23003603 404425 BUA CASH FEE \$380,911.59; 6 SHER CASH 23003603 505010 BUA CASH FEE \$200,000; 7 SHER CASH 23003603 505110 BUA CASH FEE \$50,000; 8 SHER CASH 23003603 505120 BUA CASH FEE \$80,911.59; 9 SHER CASH 23003603 505140 BUA CASH FEE \$50,000; 3 SHER CASH 23003650 404226 BUA CASH FEE \$12,982.18; 4 SHER CASH 23003650 505010 BUA CASH FEE \$12,982.18.
- 1,085** 1 SHER CASH 23003604 404927 BUA CASH FEE \$52,648.36; 2 SHER CASH 23003604 807970 BUA CASH FEE \$52,648.36.
- 1,148** 1 CO CONTRIB 23203640 404425 BUA FRSHFAVS \$5,606.85; 2 CO CONTRIB 23203641 807970 BUA FRSHFAVS \$5,606.85.
- 1,277** 1 TAEMA 42507975 404071 BUA EMI REIMB \$574.96; 3 TAEMA 42507975 404501 BUA EMI REIMB \$99; 2 TAEMA 42507975 505709 BUA EMI REIMB \$574.96; 4 TAEMA 42507975 505940 BUA EMI REIMB \$99; 6 TAEMA 94250 302500 BUA EMI REIMB \$673.96; 5 TAEMA 94250 302550 BUA EMI REIMB \$673.96.
- 1,415** 7 HWY TCASH 30002450 404515 BUA ALLOCATE \$54,914.85; 1 HWY TCASH 30002475 404020 BUA ALLOCATE \$783,466.99; 2 HWY TCASH 30002475 505784 BUA ALLOCATE \$245,000; 3 HWY TCASH 30002475 505785 BUA ALLOCATE \$245,000; 4 HWY TCASH 30002475 505786 BUA ALLOCATE \$45,000; 6 HWY TCASH 30002475 505789 BUA ALLOCATE \$240,000; 5 HWY TCASH 30002475 807972 BUA ALLOCATE \$63,381.84.
- 1,416** 1 HWY TCASH 30002350 403219 BUA ALLOCATE \$44,831.27; 2 HWY TCASH 30002350 403241 BUA ALLOCATE \$95,878.12; 3 HWY TCASH 30002350 403252 BUA ALLOCATE \$67,337.11; 4 HWY TCASH 30002350 403259 BUA ALLOCATE \$25.91; 6 HWY TCASH 30002350 403340 BUA ALLOCATE \$251,856.97; 7 HWY TCASH 30002350 404550 BUA ALLOCATE \$1,025.85; 8 HWY TCASH 30002350 807970 BUA ALLOCATE \$252,882.82; 5 HWY TCASH 30002350 807971 BUA ALLOCATE \$208,072.41.
- 1,514** 1 CRT CL REV 20404026 404079 BUA CT13V \$1,538; 2 CRT CL REV 20404026 506082 BUA CT13V \$1,538.
- 1,564** 1 SPEC PROJ 27004750 404298 BUA JUN'16E911 \$31,002.34; 3 SPEC PROJ 27004750 404299 BUA JUN'16E911 \$47,663.03; 2 SPEC PROJ 27004750 505858 BUA JUN'16E911 \$31,002.34; 4 SPEC PROJ 27004750 506135 BUA JUN'16E911 \$47,663.03.
- 1,774** 1 CRT CL REV 20404150 404056 BUA PUBLIC DEF \$393,591.80; 2 CRT CL REV 20404150 505010 BUA PUBLIC DEF \$253,187.37; 3 CRT CL REV 20404150 505020 BUA PUBLIC DEF \$7,291.67; 4 CRT CL REV 20404150 505030 BUA PUBLIC DEF \$13,754.25; 5 CRT CL REV 20404150 505110 BUA PUBLIC DEF \$20,571.22; 6 CRT CL REV 20404150 505120 BUA PUBLIC DEF \$35,446.25; 7 CRT CL REV 20404150 505130 BUA PUBLIC DEF \$463.68; 8 CRT CL REV 20404150 505140 BUA PUBLIC DEF \$52,303.77; 9 CRT CL REV 20404150 505145 BUA PUBLIC DEF \$2,390.78; 10 CRT CL REV 20404150 505150 BUA PUBLIC DEF \$331.54; 11 CRT CL REV 20404150 505185 BUA PUBLIC DEF \$55; 12 CRT CL

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REV 20404150 505195 BUA PUBLIC DEF \$1,995; 13 CRT CL REV 20404150 505198 BUA PUBLIC DEF \$1,760; 14 CRT CL REV 20404150 505199 BUA PUBLIC DEF \$4,041.27.
1,789 1 CJA OPER 40507651 442500 BUA JAILPAYROL \$2,076,448.38; 2 CJA OPER 40507652 505010 BUA JAILPAYROL \$648,945.97; 3 CJA OPER 40507652 505020 BUA JAILPAYROL \$2,453; 4 CJA OPER 40507652 505030 BUA JAILPAYROL \$6,546.50; 5 CJA OPER 40507652 505081 BUA JAILPAYROL \$24,460.69; 6 CJA OPER 40507652 505110 BUA JAILPAYROL \$49,583.51; 7 CJA OPER 40507652 505120 BUA JAILPAYROL \$90,852.43; 8 CJA OPER 40507652 505130 BUA JAILPAYROL \$1,585.41; 9 CJA OPER 40507652 505140 BUA JAILPAYROL \$101,171.54; 10 CJA OPER 40507652 505145 BUA JAILPAYROL \$4,606.78; 11 CJA OPER 40507652 505150 BUA JAILPAYROL \$834.79; 12 CJA OPER 40507652 505170 BUA JAILPAYROL \$40,523.62; 13 CJA OPER 40507652 505180 BUA JAILPAYROL \$206.94; 14 CJA OPER 40507652 505185 BUA JAILPAYROL \$240; 15 CJA OPER 40507652 505195 BUA JAILPAYROL \$3,310; 16 CJA OPER 40507652 505198 BUA JAILPAYROL \$7,800; 17 CJA OPER 40507652 505199 BUA JAILPAYROL \$10,349.19; 18 CJA OPER 40507653 505010 BUA JAILPAYROL \$583,308.73; 19 CJA OPER 40507653 505081 BUA JAILPAYROL \$20,831.95; 20 CJA OPER 40507653 505110 BUA JAILPAYROL \$43,579.75; 21 CJA OPER 40507653 505120 BUA JAILPAYROL \$81,663.23; 22 CJA OPER 40507653 505130 BUA JAILPAYROL \$1,302.25; 23 CJA OPER 40507653 505140 BUA JAILPAYROL \$88,248.94; 24 CJA OPER 40507653 505145 BUA JAILPAYROL \$4,429.42; 25 CJA OPER 40507653 505150 BUA JAILPAYROL \$795.03; 26 CJA OPER 40507653 505170 BUA JAILPAYROL \$35,811.56; 27 CJA OPER 40507653 505185 BUA JAILPAYROL \$148; 28 CJA OPER 40507653 505195 BUA JAILPAYROL \$4,155; 29 CJA OPER 40507653 505198 BUA JAILPAYROL \$6,000; 30 CJA OPER 40507653 505199 BUA JAILPAYROL \$11,735.54; 31 CJA OPER 40507654 506080 BUA JAILPAYROL \$200,968.61.
1,893 1 SPEC PROJ 27002250 404431 BUA SPEC PROJ \$178,569.77; 2 SPEC PROJ 27002250 807968 BUA SPEC PROJ \$178,569.77. (Clerk's Misc. File No. 238636)

7/1/16 to 7/13/16:

132 GENERAL FUND 10002950 404550 XEROX REFU \$17.30; GENERAL FUND 10002950 505849 XEROX REFU \$17.30.
137 COUNTY CONTRIBUTION FUND 23203640 404061 MARSHALS \$120,957; COUNTY CONTRIBUTION FUND 23203641 506080 MARSHALS \$120,957.
158 TULSA CO JAIL COMMISSARY 23953595 404227 JAIL COM \$51,546.92; TULSA CO JAIL COMMISSARY 23953595 506082 JAIL COM \$51,546.92.
226 SPECIAL PROJECTS FUND 27002825 404501 G0056 WEDLAKE \$390.03; SPECIAL PROJECTS FUND 27002825 506205 G0056 WEDLAKE \$390.03.
230 SPECIALTY COURTS FUND 22504325 404059 DRUGCOURT \$48,520.83; SPECIALTY COURTS FUND 22504325 506130 DRUGCOURT \$48,520.83.
279 COUNTY CONTRIBUTION FUND 23203640 404070 SSA \$8,600; COUNTY CONTRIBUTION FUND 23203641 506082 SSA \$8,600.
280 COUNTY CONTRIBUTION FUND 23203640 404064 ICE TRANSP \$13,678.14; COUNTY CONTRIBUTION FUND 23203641 506080 ICE TRANSP \$13,678.14.
281 COUNTY CONTRIBUTION FUND 23203640 404990 ROLLFORWAR \$41,155.47; COUNTY CONTRIBUTION FUND 23203640 807970 ROLLFORWAR \$41,155.47; COUNTY CONTRIBUTION FUND 23203640 404990 CJ15S ROLLFORWAR \$43,949.11; COUNTY CONTRIBUTION FUND 23203640 506130 CJ15S ROLLFORWAR \$43,949.11; COUNTY CONTRIBUTION FUND 23203641 505189 ROLLFORWAR \$21; COUNTY CONTRIBUTION FUND 23203641 607071 ROLLFORWAR \$24.89; COUNTY CONTRIBUTION FUND 23203641 505565 ROLLFORWAR \$26; COUNTY CONTRIBUTION FUND 23203641 505920 ROLLFORWAR \$30; COUNTY CONTRIBUTION FUND 23203641 505566 ROLLFORWAR \$34.36; COUNTY CONTRIBUTION FUND 23203641 505590 ROLLFORWAR \$63.91; COUNTY CONTRIBUTION FUND 23203641 506072 ROLLFORWAR \$166.76; COUNTY CONTRIBUTION FUND 23203641 505865 ROLLFORWAR \$214.50; COUNTY CONTRIBUTION FUND 23203641 505552 ROLLFORWAR \$293.03; COUNTY CONTRIBUTION FUND 23203641 505974 ROLLFORWAR \$365.18; COUNTY CONTRIBUTION FUND 23203641 505739 ROLLFORWAR \$496.02; COUNTY CONTRIBUTION FUND 23203641 505969 ROLLFORWAR \$618.89; COUNTY CONTRIBUTION FUND 23203641 505855 ROLLFORWAR \$824.32; COUNTY CONTRIBUTION FUND 23203641 505204 ROLLFORWAR \$864.75; COUNTY CONTRIBUTION FUND 23203641 505714 ROLLFORWAR \$890.92; COUNTY CONTRIBUTION FUND 23203641 505851 ROLLFORWAR \$986.16; COUNTY CONTRIBUTION FUND 23203641 607079 ROLLFORWAR \$1,041.19; COUNTY CONTRIBUTION FUND 23203641 505909 ROLLFORWAR \$1,182.74; COUNTY CONTRIBUTION FUND 23203641 505620 ROLLFORWAR \$1,185.83; COUNTY CONTRIBUTION FUND 23203641 505845 ROLLFORWAR \$1,186.24; COUNTY CONTRIBUTION FUND 23203641 505740 ROLLFORWAR \$1,345.10; COUNTY CONTRIBUTION FUND 23203641 607076 ROLLFORWAR \$1,390; COUNTY CONTRIBUTION FUND 23203641 506162 ROLLFORWAR \$1,839.34; COUNTY CONTRIBUTION FUND 23203641 505760 ROLLFORWAR \$3,397.83; COUNTY CONTRIBUTION FUND 23203641 505940 ROLLFORWAR \$3,939; COUNTY CONTRIBUTION FUND 23203641 505889 ROLLFORWAR \$4,759.92; COUNTY CONTRIBUTION FUND 23203641 807970 ROLLFORWAR \$5,606.85; COUNTY CONTRIBUTION FUND 23203641 505849 ROLLFORWAR \$8,954.90; COUNTY CONTRIBUTION FUND 23203641 506080 ROLLFORWAR \$19,662.37; COUNTY CONTRIBUTION FUND 23203641 505892 ROLLFORWAR \$42,531.90; COUNTY CONTRIBUTION FUND 23203641 404990 ROLLFORWAR \$103,943.90; COUNTY CONTRIBUTION FUND 23203642 505185 ROLLFORWAR \$269; COUNTY

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- CONTRIBUTION FUND 23203642 505020 ROLLFORWAR \$4,094.50; COUNTY CONTRIBUTION FUND 23203642 404990 ROLLFORWAR \$4,363.50.
- 308** SALES TAX FUND 25004375 404407 SALES TAX \$176.97; SALES TAX FUND 25004400 404407 SALES TAX \$2,831.49; SALES TAX FUND 25004425 404407 SALES TAX \$1,238.77 SALES TAX FUND 25004475 404407 SALES TAX \$1,769.67; SALES TAX FUND 25004480 404407 SALES TAX \$184.05; SALES TAX FUND 25004481 404407 SALES TAX \$290.23; SALES TAX FUND 25004525 807970 SALES TAX \$6,491.18.
- 322** SALES TAX FUND 25004500 404407 APPINTUT \$538.16; SALES TAX FUND 25004525 807970 APPINTUT \$538.16.
- 323** CRIMINAL JUSTICE AUTHORITY OPE 40507651 505892 ROLLFORWAR \$731.20; CRIMINAL JUSTICE AUTHORITY OPE 40507651 807970 ROLLFORWAR \$66,950.78; CRIMINAL JUSTICE AUTHORITY OPE 40507651 404990 ROLLFORWAR \$67,681.98; CRIMINAL JUSTICE AUTHORITY OPE 40507653 505080 ROLLFORWAR \$101.25; CRIMINAL JUSTICE AUTHORITY OPE 40507653 505180 ROLLFORWAR \$112.13; CRIMINAL JUSTICE AUTHORITY OPE 40507653 404990 ROLLFORWAR \$213.38; CRIMINAL JUSTICE AUTHORITY OPE 40507654 404990 ROLLFORWAR \$201,093.28; CRIMINAL JUSTICE AUTHORITY OPE 40507654 506080 ROLLFORWAR \$201,093.28.
- 326** COUNTY CONTRIBUTION FUND 23203640 442500 JULYJEUSE \$17,738.60; COUNTY CONTRIBUTION FUND 23203641 506080 JULYJEUSE \$17,738.60.
- 346** LAW LIBRARY FUND 41008000 505185 ROLLFORWAR \$2; LAW LIBRARY FUND 41008000 505150 ROLLFORWAR \$80.93; LAW LIBRARY FUND 41008000 505130 ROLLFORWAR \$121.15; LAW LIBRARY FUND 41008000 505145 ROLLFORWAR \$168.30; LAW LIBRARY FUND 41008000 505195 ROLLFORWAR \$800; LAW LIBRARY FUND 41008000 505198 ROLLFORWAR \$880; LAW LIBRARY FUND 41008000 505140 ROLLFORWAR \$1,359.86; LAW LIBRARY FUND 41008000 505199 ROLLFORWAR \$1,500; LAW LIBRARY FUND 41008000 505110 ROLLFORWAR \$2,210.58; LAW LIBRARY FUND 41008000 505120 ROLLFORWAR \$2,703.77; LAW LIBRARY FUND 41008000 505030 ROLLFORWAR \$6,749.89; LAW LIBRARY FUND 41008000 505010 ROLLFORWAR \$7,868.87; LAW LIBRARY FUND 41008000 505670 ROLLFORWAR \$13,232.07; LAW LIBRARY FUND 41008000 404990 ROLLFORWAR \$37,677.42.
- 348** TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TS1M1 ROLLFORWAR \$61; TULSA AREA EMERGENCY MGMT AGCY 42502825 505709 TS1M1 ROLLFORWAR \$61; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TE13M ROLLFORWAR \$62.81; TULSA AREA EMERGENCY MGMT AGCY 42502825 505567 TE13M ROLLFORWAR \$62.81; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TE2M1 ROLLFORWAR \$307.50; TULSA AREA EMERGENCY MGMT AGCY 42502825 607032 TE2M1 ROLLFORWAR \$307.50; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TE2M2 ROLLFORWAR \$683.21; TULSA AREA EMERGENCY MGMT AGCY 42502825 505945 TE2M2 ROLLFORWAR \$683.21; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TEX14 ROLLFORWAR \$6,000; TULSA AREA EMERGENCY MGMT AGCY 42502825 506130 TEX14 ROLLFORWAR \$6,000; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TE16A ROLLFORWAR \$6,310; TULSA AREA EMERGENCY MGMT AGCY 42502825 607032 TE16A ROLLFORWAR \$6,310; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TE1M1 ROLLFORWAR \$10,000; TULSA AREA EMERGENCY MGMT AGCY 42502825 505854 TE1M1 ROLLFORWAR \$10,000; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TE2B1 ROLLFORWAR \$11,205.85; TULSA AREA EMERGENCY MGMT AGCY 42502825 607030 TE2B1 ROLLFORWAR \$11,205.85; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 G0058 ROLLFORWAR \$19,750; TULSA AREA EMERGENCY MGMT AGCY 42502825 807970 G0058 ROLLFORWAR \$19,750; TULSA AREA EMERGENCY MGMT AGCY 42502825 404990 TE2C1 ROLLFORWAR \$24,222.68; TULSA AREA EMERGENCY MGMT AGCY 42502825 607032 TE2C1 ROLLFORWAR \$24,222.68; TULSA AREA EMERGENCY MGMT AGCY 42507975 505185 ROLLFORWAR \$12; TULSA AREA EMERGENCY MGMT AGCY 42507975 505819 ROLLFORWAR \$78.52 ;TULSA AREA EMERGENCY MGMT AGCY 42507975 505150 ROLLFORWAR \$90.68; TULSA AREA EMERGENCY MGMT AGCY 42507975 505739 ROLLFORWAR \$93.70; TULSA AREA EMERGENCY MGMT AGCY 42507975 505909 ROLLFORWAR \$230; TULSA AREA EMERGENCY MGMT AGCY 42507975 505551 ROLLFORWAR \$300; TULSA AREA EMERGENCY MGMT AGCY 42507975 505746 ROLLFORWAR \$312.31; TULSA AREA EMERGENCY MGMT AGCY 42507975 505670 ROLLFORWAR \$344.04; TULSA AREA EMERGENCY MGMT AGCY 42507975 505558 ROLLFORWAR \$373.46; TULSA AREA EMERGENCY MGMT AGCY 42507975 505961 ROLLFORWAR \$547.32; TULSA AREA EMERGENCY MGMT AGCY 42507975 505195 ROLLFORWAR \$600; TULSA AREA EMERGENCY MGMT AGCY 42507975 505145 ROLLFORWAR \$673.26; TULSA AREA EMERGENCY MGMT AGCY 42507975 505198 ROLLFORWAR \$720 TULSA AREA EMERGENCY MGMT AGCY 42507975 505873 ROLLFORWAR \$818.45; TULSA AREA EMERGENCY MGMT AGCY 42507975 505199 ROLLFORWAR \$1,282.38; TULSA AREA EMERGENCY MGMT AGCY 42507975 505192 ROLLFORWAR \$1,296; TULSA AREA EMERGENCY MGMT AGCY 42507975 505637 ROLLFORWAR \$1,494.87; TULSA AREA EMERGENCY MGMT AGCY 42507975 505170 ROLLFORWAR \$1,701; TULSA AREA EMERGENCY MGMT AGCY 42507975 505940 ROLLFORWAR \$1,976.76; TULSA AREA EMERGENCY MGMT AGCY 42507975 505110 ROLLFORWAR \$3,129.01; TULSA AREA EMERGENCY MGMT AGCY 42507975 505120 ROLLFORWAR \$5,861.52; TULSA AREA EMERGENCY MGMT AGCY 42507975 505719 ROLLFORWAR \$7,316; TULSA AREA EMERGENCY MGMT AGCY 42507975 505140 ROLLFORWAR \$8,752.49; TULSA AREA EMERGENCY MGMT AGCY 42507975 505709 ROLLFORWAR \$9,414.56; TULSA AREA EMERGENCY MGMT AGCY 42507975 505849 ROLLFORWAR \$22,853.18; TULSA AREA

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- EMERGENCY MGMT AGCY 42507975 404990 TSSSP ROLLFORWAR \$27,205.12; TULSA AREA EMERGENCY MGMT AGCY 42507975 607079 TSSSP ROLLFORWAR \$27,205.12; TULSA AREA EMERGENCY MGMT AGCY 42507975 505010 ROLLFORWAR \$41,867.82; TULSA AREA EMERGENCY MGMT AGCY 42507975 505081 ROLLFORWAR \$61,062.29; TULSA AREA EMERGENCY MGMT AGCY 42507975 807970 ROLLFORWAR \$278,407.75; TULSA AREA EMERGENCY MGMT AGCY 42507975 404990 ROLLFORWAR \$451,609.37.
- 350** COUNTY CONTRIBUTION FUND 23203640 404067 MEDICAL \$696.88; COUNTY CONTRIBUTION FUND 23203640 404029 MEDICAL \$52,509; COUNTY CONTRIBUTION FUND 23203641 506080 MEDICAL \$53,205.88.
- 356** DISTRICT ATTORNEY FUND 22003400 404990 ROLLFORWAR \$164,954.31; DISTRICT ATTORNEY FUND 22003400 505819 ROLLFORWAR \$164,954.31; DISTRICT ATTORNEY FUND 22003450 404990 ROLLFORWAR \$231,181.03; DISTRICT ATTORNEY FUND 22003450 505819 ROLLFORWAR \$231,181.03; DISTRICT ATTORNEY FUND 22003475 404990 ROLLFORWAR \$65,386.95; DISTRICT ATTORNEY FUND 22003475 505739 ROLLFORWAR \$65,386.95; DISTRICT ATTORNEY FUND 22003500 404990 ROLLFORWAR \$22,583.74; DISTRICT ATTORNEY FUND 22003500 505670 ROLLFORWAR \$22,583.74; DISTRICT ATTORNEY FUND 22003525 607076 ROLLFORWAR \$78.17; DISTRICT ATTORNEY FUND 22003525 807970 ROLLFORWAR \$1,798.31; DISTRICT ATTORNEY FUND 22003525 505564 ROLLFORWAR \$9,903.46; DISTRICT ATTORNEY FUND 22003525 607079 ROLLFORWAR \$40,086.16; DISTRICT ATTORNEY FUND 22003525 505819 ROLLFORWAR \$1,148,879.53; DISTRICT ATTORNEY FUND 22003525 404990 ROLLFORWAR \$1,200,745.63.
- 358** PARKING FUND 20354975 506185 ROLLFORWAR \$753.08; PARKING FUND 20354975 505909 ROLLFORWAR \$27,333.40; PARKING FUND 20354975 404990 ROLLFORWAR \$28,086.48.
- 359** SPECIALTY COURTS FUND 22504325 404990 ROLLFORWAR \$94,675.78; SPECIALTY COURTS FUND 22504325 506130 ROLLFORWAR \$94,675.78; SPECIALTY COURTS FUND 22504350 404990 ROLLFORWAR \$120,736.45; SPECIALTY COURTS FUND 22504350 506130 ROLLFORWAR \$120,736.45.
- 361** JUVENILE JUSTICE CENTER 26254430 404990 ROLLFORWAR \$2,856,582.87; JUVENILE JUSTICE CENTER 26254430 505889 ROLLFORWAR \$2,856,582.87.
- 368** MORTG CERTIFICATION FEE CASH 29002975 505192 ROLLFORWAR \$8; MORTG CERTIFICATION FEE CASH 29002975 505185 ROLLFORWAR \$21; MORTG CERTIFICATION FEE CASH 29002975 607050 ROLLFORWAR \$33.21; MORTG CERTIFICATION FEE CASH 29002975 505150 ROLLFORWAR \$345.55; MORTG CERTIFICATION FEE CASH 29002975 505564 ROLLFORWAR \$723; MORTG CERTIFICATION FEE CASH 29002975 607071 ROLLFORWAR \$765.80; MORTG CERTIFICATION FEE CASH 29002975 505560 ROLLFORWAR \$800.51; MORTG CERTIFICATION FEE CASH 29002975 505170 ROLLFORWAR \$866.63; MORTG CERTIFICATION FEE CASH 29002975 505855 ROLLFORWAR \$935; MORTG CERTIFICATION FEE CASH 29002975 505198 ROLLFORWAR \$940; MORTG CERTIFICATION FEE CASH 29002975 607076 ROLLFORWAR \$991.57; MORTG CERTIFICATION FEE CASH 29002975 505195 ROLLFORWAR \$1,005; MORTG CERTIFICATION FEE CASH 29002975 505199 ROLLFORWAR \$1,045.57; MORTG CERTIFICATION FEE CASH 29002975 505130 ROLLFORWAR \$1,046.17; MORTG CERTIFICATION FEE CASH 29002975 505145 ROLLFORWAR \$1,098.23; MORTG CERTIFICATION FEE CASH 29002975 505739 ROLLFORWAR \$1,308.52; MORTG CERTIFICATION FEE CASH 29002975 505081 ROLLFORWAR \$1,584.40; MORTG CERTIFICATION FEE CASH 29002975 505030 ROLLFORWAR \$1,696.75; MORTG CERTIFICATION FEE CASH 29002975 505920 ROLLFORWAR \$1,779.58; MORTG CERTIFICATION FEE CASH 29002975 505852 ROLLFORWAR \$1,854.82; MORTG CERTIFICATION FEE CASH 29002975 505203 ROLLFORWAR \$3,561.09; MORTG CERTIFICATION FEE CASH 29002975 505909 ROLLFORWAR \$3,667.50; MORTG CERTIFICATION FEE CASH 29002975 505140 ROLLFORWAR \$4,416.33; MORTG CERTIFICATION FEE CASH 29002975 505120 ROLLFORWAR \$4,523.94; MORTG CERTIFICATION FEE CASH 29002975 505733 ROLLFORWAR \$5,335.74; MORTG CERTIFICATION FEE CASH 29002975 505539 ROLLFORWAR \$5,509.95; MORTG CERTIFICATION FEE CASH 29002975 505110 ROLLFORWAR \$5,822.70; MORTG CERTIFICATION FEE CASH 29002975 505551 ROLLFORWAR \$5,864.66; MORTG CERTIFICATION FEE CASH 29002975 505849 ROLLFORWAR \$7,947.43; MORTG CERTIFICATION FEE CASH 29002975 505859 ROLLFORWAR \$8,206.94; MORTG CERTIFICATION FEE CASH 29002975 505854 ROLLFORWAR \$8,844.78; MORTG CERTIFICATION FEE CASH 29002975 505940 ROLLFORWAR \$9,039.74; MORTG CERTIFICATION FEE CASH 29002975 505010 ROLLFORWAR \$25,875.55; MORTG CERTIFICATION FEE CASH 29002975 505890 ROLLFORWAR \$35,597.70; MORTG CERTIFICATION FEE CASH 29002975 404990 ROLLFORWAR \$153,063.36.
- 369** TULSA CO JAIL COMMISSARY 23953595 404227 JAIL COM \$23,525.99; TULSA CO JAIL COMMISSARY 23953595 506082 JAIL COM \$23,525.99.
- 372** RESALE PROPERTY FUND 29103000 505180 ROLLFORWAR \$183.41; RESALE PROPERTY FUND 29103000 505660 ROLLFORWAR \$192.87; RESALE PROPERTY FUND 29103000 505814 ROLLFORWAR \$332.79; RESALE PROPERTY FUND 29103000 607060 ROLLFORWAR \$519.92; RESALE PROPERTY FUND 29103000 607050 ROLLFORWAR \$634.18; RESALE PROPERTY FUND 29103000 607079 ROLLFORWAR \$655.82; RESALE PROPERTY FUND 29103000 607040 ROLLFORWAR \$1,132.26; RESALE PROPERTY FUND 29103000 505185 ROLLFORWAR \$1,180.60; RESALE PROPERTY FUND 29103000 505204 ROLLFORWAR

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\$1,599.16; RESALE PROPERTY FUND 29103000 505569 ROLLFORWAR \$2,139.89; RESALE PROPERTY FUND 29103000 505852 ROLLFORWAR \$2,439.98; RESALE PROPERTY FUND 29103000 607042 ROLLFORWAR \$2,593.36; RESALE PROPERTY FUND 29103000 505192 ROLLFORWAR \$2,605; RESALE PROPERTY FUND 29103000 505203 ROLLFORWAR \$2,633.44; RESALE PROPERTY FUND 29103000 505559 ROLLFORWAR \$3,268.63; RESALE PROPERTY FUND 29103000 505940 ROLLFORWAR \$3,756.45; RESALE PROPERTY FUND 29103000 505130 ROLLFORWAR \$4,090.09; RESALE PROPERTY FUND 29103000 505855 ROLLFORWAR \$4,600.81; RESALE PROPERTY FUND 29103000 505909 ROLLFORWAR \$4,624.30; RESALE PROPERTY FUND 29103000 505150 ROLLFORWAR \$4,777.80; RESALE PROPERTY FUND 29103000 506184 ROLLFORWAR \$5,000; RESALE PROPERTY FUND 29103000 505974 ROLLFORWAR \$5,604; RESALE PROPERTY FUND 29103000 505851 ROLLFORWAR \$7,303; RESALE PROPERTY FUND 29103000 505170 ROLLFORWAR \$8,953.82; RESALE PROPERTY FUND 29103000 505564 ROLLFORWAR \$9,062.09; RESALE PROPERTY FUND 29103000 505920 ROLLFORWAR \$10,156.65; RESALE PROPERTY FUND 29103000 505733 ROLLFORWAR \$10,448.20; RESALE PROPERTY FUND 29103000 505853 ROLLFORWAR \$10,753.25; RESALE PROPERTY FUND 29103000 505560 ROLLFORWAR \$11,673.93; RESALE PROPERTY FUND 29103000 505145 ROLLFORWAR \$12,154.29; RESALE PROPERTY FUND 29103000 505889 ROLLFORWAR \$13,383.52; RESALE PROPERTY FUND 29103000 505849 ROLLFORWAR \$13,639.42; RESALE PROPERTY FUND 29103000 505739 ROLLFORWAR \$17,220.32; RESALE PROPERTY FUND 29103000 505040 ROLLFORWAR \$18,565.55; RESALE PROPERTY FUND 29103000 505199 ROLLFORWAR \$19,446.37; RESALE PROPERTY FUND 29103000 505198 ROLLFORWAR \$20,054.78; RESALE PROPERTY FUND 29103000 505859 ROLLFORWAR \$20,696.39; RESALE PROPERTY FUND 29103000 607076 ROLLFORWAR \$22,554.89; RESALE PROPERTY FUND 29103000 505080 ROLLFORWAR \$23,121.23; RESALE PROPERTY FUND 29103000 505081 ROLLFORWAR \$29,472.32; RESALE PROPERTY FUND 29103000 505195 ROLLFORWAR \$32,112.78; RESALE PROPERTY FUND 29103000 505020 ROLLFORWAR \$33,558.97; RESALE PROPERTY FUND 29103000 607071 ROLLFORWAR \$33,891.17; RESALE PROPERTY FUND 29103000 505030 ROLLFORWAR \$42,672.51; RESALE PROPERTY FUND 29103000 506185 ROLLFORWAR \$55,818.44; RESALE PROPERTY FUND 29103000 506450 ROLLFORWAR \$72,291.84; RESALE PROPERTY FUND 29103000 505110 ROLLFORWAR \$81,036; RESALE PROPERTY FUND 29103000 505854 ROLLFORWAR \$86,113.16; RESALE PROPERTY FUND 29103000 505539 ROLLFORWAR \$105,675.51; RESALE PROPERTY FUND 29103000 505120 ROLLFORWAR \$120,655.57; RESALE PROPERTY FUND 29103000 505140 ROLLFORWAR \$124,843.12; RESALE PROPERTY FUND 29103000 505551 ROLLFORWAR \$136,327.06; RESALE PROPERTY FUND 29103000 505890 ROLLFORWAR \$146,038.09; RESALE PROPERTY FUND 29103000 505883 ROLLFORWAR \$381,753.03; RESALE PROPERTY FUND 29103000 505010 ROLLFORWAR \$405,474.58; RESALE PROPERTY FUND 29103000 807970 ROLLFORWAR \$1,713,175.78; RESALE PROPERTY FUND 29103000 404990 ROLLFORWAR \$3,904,662.39.

385 LAW LIBRARY FUND 41008000 505185 REVTOEXP \$48; LAW LIBRARY FUND 41008000 404407 REVTOEXP \$55.86; LAW LIBRARY FUND 41008000 505120 REVTOEXP \$2,000; LAW LIBRARY FUND 41008000 505140 REVTOEXP \$3,000 LAW LIBRARY FUND 41008000 404410 REVTOEXP \$10,608.50; LAW LIBRARY FUND 41008000 505010 REVTOEXP \$20,000 LAW LIBRARY FUND 41008000 505670 REVTOEXP \$46,186.54; LAW LIBRARY FUND 41008000 404091 REVTOEXP \$60,570.18.

402 CRIMINAL JUSTICE AUTHORITY OPE 40507651 404425 M&J SNACK \$7,442.62; CRIMINAL JUSTICE AUTHORITY OPE 40507654 506080 M&J SNACK \$7,442.62;

407 RISK MANAGEMENT FUND 20101625 404521 RISK MGMT \$213,642.12; RISK MANAGEMENT FUND 20101625 505170 RISK MGMT \$213,642.12; RISK MANAGEMENT FUND 20101635 404542 RISK MGMT \$67,034.23; RISK MANAGEMENT FUND 20101635 505144 RISK MGMT \$67,034.23; RISK MANAGEMENT FUND 20101640 505112 RISK MGMT \$2,165.24; RISK MANAGEMENT FUND 20101640 505144 RISK MGMT \$19,487.19; RISK MANAGEMENT FUND 20101640 404542 RISK MGMT \$21,652.43; RISK MANAGEMENT FUND 20101655 404606 RISK MGMT \$39,461.81; RISK MANAGEMENT FUND 20101655 505376 RISK MGMT \$39,461.81; RISK MANAGEMENT FUND 20101660 404606 RISK MGMT \$14,227.47; RISK MANAGEMENT FUND 20101660 505376 RISK MGMT \$14,227.47.

445 RESALE PROPERTY FUND 29103000 403121 JUN APPR \$404,862.01; RESALE PROPERTY FUND 29103000 403120 JUN APPR \$757,870.74; RESALE PROPERTY FUND 29103000 807970 JUN APPR \$1,162,732.75.

446 HIGHWAY T-CASH FUND 30002300 404990 ROLLFORWAR \$568,148.41; HIGHWAY T-CASH FUND 30002300 807970 ROLLFORWAR \$568,148.41; HIGHWAY T-CASH FUND 30002310 404990 ROLLFORWAR \$2,884.11; HIGHWAY T-CASH FUND 30002310 807970 ROLLFORWAR \$2,884.11; HIGHWAY T-CASH FUND 30002350 505849 ROLLFORWAR \$1,482.73; HIGHWAY T-CASH FUND 30002350 707510 ROLLFORWAR \$1,556.87; HIGHWAY T-CASH FUND 30002350 607079 ROLLFORWAR \$11,173.47; HIGHWAY T-CASH FUND 30002350 707500 ROLLFORWAR \$51,897.39; HIGHWAY T-CASH FUND 30002350 505969 ROLLFORWAR \$108,438.87; HIGHWAY T-CASH FUND 30002350 505808 ROLLFORWAR \$127,141; HIGHWAY T-CASH FUND 30002350 505797 ROLLFORWAR \$129,053.14; HIGHWAY T-CASH FUND 30002350 807970 ROLLFORWAR \$240,106.36; HIGHWAY T-CASH FUND 30002350 807971 ROLLFORWAR \$1,153,393.65; HIGHWAY T-CASH FUND 30002350 404990 ROLLFORWAR \$1,824,243.48; HIGHWAY T-CASH FUND 30002375 404990 ROLLFORWAR \$106,462.55; HIGHWAY T-CASH FUND 30002375 807970 ROLLFORWAR \$106,462.55; HIGHWAY T-CASH FUND 30002425 404990 ROLLFORWAR \$88,059.98; HIGHWAY T-CASH FUND 30002425

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807970 ROLLFORWAR \$88,059.98; HIGHWAY T-CASH FUND 30002450 807970 ROLLFORWAR \$78,133.81; HIGHWAY T-CASH FUND 30002450 505795 ROLLFORWAR \$171,447.63; HIGHWAY T-CASH FUND 30002450 404990 ROLLFORWAR \$249,581.44; HIGHWAY T-CASH FUND 30002475 607079 ROLLFORWAR \$60; HIGHWAY T-CASH FUND 30002475 404990 HP2M1 ROLLFORWAR \$2,055.21; HIGHWAY T-CASH FUND 30002475 505849 HP2M1 ROLLFORWAR \$2,055.21; HIGHWAY T-CASH FUND 30002475 404990 HETRP ROLLFORWAR \$23,563.64; HIGHWAY T-CASH FUND 30002475 505849 HETRP ROLLFORWAR \$23,563.64; HIGHWAY T-CASH FUND 30002475 607020 ROLLFORWAR \$26,765; HIGHWAY T-CASH FUND 30002475 404990 H86SP ROLLFORWAR \$34,465.37; HIGHWAY T-CASH FUND 30002475 505849 H86SP ROLLFORWAR \$34,465.37; HIGHWAY T-CASH FUND 30002475 505849 ROLLFORWAR \$121,426.99; HIGHWAY T-CASH FUND 30002475 404990 HF522 ROLLFORWAR \$132,816.30; HIGHWAY T-CASH FUND 30002475 505849 HF522 ROLLFORWAR \$132,816.30; HIGHWAY T-CASH FUND 30002475 807972 ROLLFORWAR \$145,349.62; HIGHWAY T-CASH FUND 30002475 505786 ROLLFORWAR \$167,266.12; HIGHWAY T-CASH FUND 30002475 404990 H116P ROLLFORWAR \$178,059; HIGHWAY T-CASH FUND 30002475 505849 H116P ROLLFORWAR \$178,059; HIGHWAY T-CASH FUND 30002475 404990 HG14P ROLLFORWAR \$268,441.94; HIGHWAY T-CASH FUND 30002475 505849 HG14PROLLFORWAR \$268,441.94; HIGHWAY T-CASH FUND 30002475 505789 ROLLFORWAR \$306,286.69; HIGHWAY T-CASH FUND 30002475 404990 HF56S ROLLFORWAR \$320,593.05; HIGHWAY T-CASH FUND 30002475 505849 HF56S ROLLFORWAR \$320,593.05; HIGHWAY T-CASH FUND 30002475 404990 HF511 ROLLFORWAR \$400,000; HIGHWAY T-CASH FUND 30002475 505849 HF511 ROLLFORWAR \$400,000; HIGHWAY T-CASH FUND 30002475 505785 ROLLFORWAR \$416,573.02; HIGHWAY T-CASH FUND 30002475 807970 ROLLFORWAR \$486,332; HIGHWAY T-CASH FUND 30002475 505784 ROLLFORWAR \$488,922.37; HIGHWAY T-CASH FUND 30002475 404990 HF523 ROLLFORWAR \$1,632,198.36; HIGHWAY T-CASH FUND 30002475 505849 HF523 ROLLFORWAR \$1,632,198.36; HIGHWAY T-CASH FUND 30002475 404990 HMACP ROLLFORWAR \$1,703,547.76; HIGHWAY T-CASH FUND 30002475 505849 HMACP ROLLFORWAR \$1,703,547.76; HIGHWAY T-CASH FUND 30002475 404990 HF521 ROLLFORWAR \$1,800,000; HIGHWAY T-CASH FUND 30002475 505849 HF521 ROLLFORWAR \$1,800,000; HIGHWAY T-CASH FUND 30002475 404990 ROLLFORWAR \$2,158,981.81; HIGHWAY T-CASH FUND 30002500 404990 ROLLFORWAR \$121,472.80; HIGHWAY T-CASH FUND 30002500 807970 ROLLFORWAR \$121,472.80; HIGHWAY T-CASH FUND 30007525 607010 ROLLFORWAR \$561.60; HIGHWAY T-CASH FUND 30007525 404990 HP2L1 ROLLFORWAR \$2,196.50; HIGHWAY T-CASH FUND 30007525 505849 HP2L1 ROLLFORWAR \$2,196.50; HIGHWAY T-CASH FUND 30007525 607040 ROLLFORWAR \$3,379; HIGHWAY T-CASH FUND ROLLFORWAR \$47,365; HIGHWAY T-CASH FUND 30007525 404990 HP5L3 ROLLFORWAR \$350,000; HIGHWAY T-CASH FUND 30007525 607010 HP5L3 ROLLFORWAR \$350,000; HIGHWAY T-CASH FUND 30007525 505889 ROLLFORWAR \$396,967.77; HIGHWAY T-CASH FUND 30007525 404990 ROLLFORWAR \$485,139.98.

448 CRIMINAL JUSTICE AUTHORITY OPE 40507651 442500 SLSTXAPP \$200,000; CRIMINAL JUSTICE AUTHORITY OPE 40507654 505740 SLSTXAPP \$200,000.

485 COUNTY CONTRIBUTION FUND 23203640 404228 ATM DEPOT \$218.75; COUNTY CONTRIBUTION FUND 23203641 506080 ATM DEPOT \$218.75.

486 PARK FUND 20202581 404990 PT5P1 ROLLFORWAR \$984; PARK FUND 20202581 505539 PT5P1 ROLLFORWAR \$984; PARK FUND 20202581 404990 PT6OP ROLLFORWAR \$6,219.22; PARK FUND 20202581 607031 PT6OP ROLLFORWAR \$6,219.22; PARK FUND 20202581 404990 PT5OH ROLLFORWAR \$70,000; PARK FUND 20202581 607079 PT5OH ROLLFORWAR \$70,000; PARK FUND 20202581 404990 PF511 ROLLFORWAR \$130,000; PARK FUND 20202581 607031 PF511 ROLLFORWAR \$130,000; PARK FUND 20202581 404990 PF512 ROLLFORWAR \$293,856.28; PARK FUND 20202581 607031 PF512 ROLLFORWAR \$293,856.28; PARK FUND 20202582 404990 PT5P2 ROLLFORWAR \$233.40; PARK FUND 20202582 505539 PT5P2 ROLLFORWAR \$233.40; PARK FUND 20202582 404990 PT5SI ROLLFORWAR \$20,000; PARK FUND 20202582 607079 PT5SI ROLLFORWAR \$20,000; PARK FUND 20202582 404990 PF521 ROLLFORWAR \$169,444.20; PARK FUND 20202582 607031 PF521 ROLLFORWAR \$169,444.20; PARK FUND 20202583 404990 PT5P3 ROLLFORWAR \$223.31; PARK FUND 20202583 505539 PT5P3 ROLLFORWAR \$223.31; PARK FUND 20202583 404990 PT5LT ROLLFORWAR \$29,000; PARK FUND 20202583 607079 PT5LT ROLLFORWAR \$29,000; PARK FUND 20202583 404990 PT5LF ROLLFORWAR \$30,000; PARK FUND 20202583 607079 PT5LF ROLLFORWAR \$30,000; PARK FUND 20202583 404990 PF531 ROLLFORWAR \$284,290; PARK FUND 20202583 607031 PF531 ROLLFORWAR \$284,290; PARK FUND 20202585 404990 PCAP1 ROLLFORWAR \$394.83; PARK FUND 20202585 607079 PCAP1 ROLLFORWAR \$394.83; PARK FUND 20202585 404990 PCAP2 ROLLFORWAR \$54,980.97; PARK FUND 20202585 607079 PCAP2 ROLLFORWAR \$54,980.97; PARK FUND 20202685 404990 PT13P ROLLFORWAR \$5,631.57; PARK FUND 20202685 607040 PT13P ROLLFORWAR \$5,631.57; PARK FUND 20202685 404990 ROLLFORWAR \$6,988.31; PARK FUND 20202685 807970 ROLLFORWAR \$6,988.31; PARK FUND 20202685 404990 PT6OT ROLLFORWAR \$55,031.23; PARK FUND 20202685 506163 PT6OT ROLLFORWAR \$55,031.23; PARK FUND 20202700 404990 PT6MO ROLLFORWAR \$36,706.50; PARK FUND 20202700 607040 PT6MO ROLLFORWAR \$36,706.50. (Clerk's Misc. File No. 238637)

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

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Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

1. Parcel #08375-03-29-02224, S/2 W/2 LT 4 LESS W5 THEREOF FOR STREET BLK 4, CITY VIEW ADDN, to Cheap Lands Inc., for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$127.81. (Clerk's Misc. File No. 238638)
2. Parcel #28825-03-19-06260, LT 7 BLK 5, MURRAY ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$147.81. (Clerk's Misc. File No. 238639)
3. Parcel #30825-92-05-03140, LT 1 BLK 2, ORF'S TRACTS, to Cheap Lands Inc., for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$125.81. (Clerk's Misc. File No. 238640)
4. Parcel #34225-92-09-01570, LT 4 BLK 2, RAYBURN'S SUB, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$147.81. (Clerk's Misc. File No. 238641)
5. Parcel #41025-02-01-00880, LT 16 BLK 12, SUBURBAN HILLS ADDN, to Cheap Lands Inc., for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$125.81. (Clerk's Misc. File No. 238642)
6. Parcel #41025-02-01-01190, LT 20 BLK 13, SUBURBAN HILLS ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 238643)
7. Parcel #41300-02-25-24770, W 1/2 OF LT 10 BLK 2, SUNNY SLOPE ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 238644)
8. Parcel #44225-02-12-10960, LT 7 BLK 41, VALLEY VIEW ACRES SECOND ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 238645)
9. Parcel #45325-03-29-16810, LT 15 BLK 1, WAFUL HGTS RESUB B9 CITY VIEW & PRT B8&19 TULSA HGTS, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81. (Clerk's Misc. File No. 238646)
10. Parcel #53775-02-02-00380, LT 7 BK 2, NORTHGATE ADDN, to Cheap Lands Inc., for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$123.81. (Clerk's Misc. File No. 238647)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Request for Approval from the Sheriff of the Notice of Termination of Contract with Armor Correctional Health Services, Inc. CMF #238518, effective 120 days from 7/18/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238648)

Moved by Peters, seconded by Smaligo, to approve the request from Engineers to accept a donation of two radar speed signs from Holliday Sand and Gravel Company. The signs will be erected on 129th East Avenue between 131st Street South and 141st Street South with the intent of helping to control the speed of trucks that utilize the businesses to the south of this area. Tulsa County will agree to maintain these signs for at least five years. This donation is a gesture by Holliday Sand and Gravel to be good neighbors to the local residents by monitoring the speed of the trucks that travel this section of roadway. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238649)

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

1. Reserve Deputy Jeff Batchelor, retirement effective 6/20/16. (Clerk's Misc. File No. 238650)
2. Reserve Deputy Frank Charon, retirement effective 6/2/16. (Clerk's Misc. File No. 238651)

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3. Reserve Deputy Mark Cohlma, retirement effective 6/3/16. (Clerk's Misc. File No. 238652)
4. Reserve Deputy Barrington Elliot, retirement effective 6/17/16. (Clerk's Misc. File No. 238653)
5. Reserve Deputy Glenn Patrick, retirement effective 5/23/16. (Clerk's Misc. File No. 238654)
6. Reserve Deputy Ed Sittler Jr., retirement effective 6/7/16. (Clerk's Misc. File No. 238655)
7. Reserve Deputy Kim Tryon, retirement effective 6/10/16. (Clerk's Misc. File No. 238656)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners to designate Christa Newberry as Requisitioning Officer to replace Pamela Kinkade. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238657)

Moved by Peters, seconded by Smaligo, to approve the Tort Claim from the District Attorney, TC-2016-27, Claimant: James B. Wheeler, to approve in the amount of \$9,052.32 for incident on 2/24/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238659)

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

1. Board of County Commissioners - Bennett Surveying, Inc., for ALTA with topographic survey of Storey Wrecker Property; cost of \$6,500. (Clerk's Misc. File No. 238660)
2. Engineers - Oklahoma Department of Transportation (ODOT), for purchase of Etyre Chip Spreader through the County Road Machinery and Equipment Revolving Fund. This equipment is being purchased off the state bid from G. W. Van Keppel Company, in the total amount of \$190,550. (Clerk's Misc. File No. 238661)
3. Human Resources - Vision Services Plan, Inc., of Oklahoma, to insure certain individuals under the Group Vision Care Plan benefits for FY 2016-2017. (Clerk's Misc. File No. 238662)
4. Parks - Jane Firth, for Ballet Booty Barre classes at LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 238663)
5. Parks - Joyce Gossom, for Tai Chi classes at LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 238664)
6. Parks - Tulsa Job Corps Center, to establish a Work-Based Learning Program (WBL). (Clerk's Misc. File No. 238665)
7. Sheriff - Brewster & De Angelis, P.L.L.C., for representation in the case of *Catherine Lee Freeman v. Stanley Glanz, et al*, now pending in the District Court of Tulsa County, Case Number CJ-2016-02422. Rate of \$250 per hour for Clark Brewster and rate for other partners is \$200 per hour. The rate for associate attorneys is \$150 per hour. (Clerk's Misc. File No. 238666)
8. Sheriff - MGT of America, LLC, for review of County Jail's inmate per diem rate based on FY 2013 actual costs. Cost of \$170 per consulting hour plus any related travel expenses incurred. (Clerk's Misc. File No. 238667)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the agreement renewal from OSU Extension with Apply Yourself Janitorial, for renewal of CMF #235663 for FY 2016-2017. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238668)

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

1. Highways - Fencing Material and Installation. (Clerk's Misc. File No. 238669)
 2. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 238670)
 3. TC Departments - Inspections of Fire Alarm Systems and Sprinkler Systems. (Clerk's Misc. File No. 238671)
- Bids #1 & #2 to be received by 4:00 p.m. on 7/29/16 & to open 8/1/16 at 9:30 a.m.

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Bid #3 to be received by 4:00 p.m. on 8/5/16 & to open 8/8/16 at 9:30 a.m.

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

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

1. Retired; Glock 21C, SN FHU574, purch. 6/30/03 for \$308; Python DX 111A Body Armor, SN 216516, purch. 6/4/12 for \$516.41. (Clerk's Misc. File No. 238672)
2. Retired; Glock 21C, SN FHU550, purch. 6/30/03 for \$308. (Clerk's Misc. File No. 238673)
3. Retired; Glock 21C 45 .CAL, SN FDL314, purch. 1/8/03 for \$517. (Clerk's Misc. File No. 238674)
4. Retired; Glock 21C, SN FHU477, purch. 6/30/03 for \$308; Body Armor, SN 1119763, purch. 1999 for unknown amount. (Clerk's Misc. File No. 238675)
5. Retired; Glock 21C 45 .CAL, SN FDL301, purch. 1/8/03 for \$517; Python DX 111A Body Armor, SN 216571, purch. 6/4/12 for \$516.41. (Clerk's Misc. File No. 238676)
6. Retired; Glock 21C 45 .CAL, SN FDL290, purch. 1/8/03 for \$517; Body Armor, SN 9951342, purch. 1999 for unknown amount. (Clerk's Misc. File No. 238677)
7. Retired; Glock 21C 45 .CAL, SN FDL351, purch. 1/8/03 for \$517; Python II Body Armor, SN 116753, purch. 7/6/06 for \$500. (Clerk's Misc. File No. 238678)
8. Retired; Python DX 111A Body Armor, SN 216579, purch. 6/4/12 for \$516.41; Glock 21 .45 ACP, SN YLB041, purch. 11/20/14 for \$667.67. (Clerk's Misc. File No. 238679)

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

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

1. CC Health - U.S. Postal Service, to provide a postage due account needed for mail forwarding and securing address corrections. (Clerk's Misc. File No. 238680)
2. Engineers - Advanced Drainage Systems, Inc., for HP Storm pipe for the gravity flow conveyance applications. (Clerk's Misc. File No. 238681)
3. Highways - P & K Equipment, for Tiger Mower parts. (Clerk's Misc. File No. 238682)
4. IT - OneNet, is the sole internet service provider that can provide reliable and redundant connectivity to the Oklahoma State Network. OneNet can accommodate dark fiber resources to the Tulsa County via these publicly managed assets in addition to network engineering support to manage the border gateway protocol. (Clerk's Misc. File No. 238683)
5. Sheriff - Quik Trip Corp. and Comdata Inc., for gasoline purchases for sheriff vehicles. The Tulsa County Garage supplies fuel for the Sheriff's patrol units. The County Garage is non-operational during weekends, holidays, and after hours. Since the Sheriff's office is a 24 hour operation, there is a need for additional avenues to purchase gasoline during non-operational hours. (Clerk's Misc. File No. 238684)
6. Sheriff - Total Travel of Tulsa, is the sole provider and only vendor available 24 hours a day, 7 days a week and who can assist with the Flying Arms Programs and time sensitive extraditions for the Sheriff's Department. (Clerk's Misc. File No. 238685)

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

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

1. BTC Broadband, to cross and parallel E. 106th St. N. +/- .1 miles W. of N. Yale Ave. and further described as 25' W. of the NE/C of Section 16, Township 21N, Range 13E by plowing and boring for a BFO-96 fiber optic mainline with a 1.25" casing. (Clerk's Misc. File No. 238686)
2. Creek County RWD #2, to bore S. 33rd W. Ave. with 2" casing at 12933 S. 33rd W. Ave, from Hwy 117 & S 33rd W. Ave. bore is 4224' South of intersection on S. 33rd W. Ave. 35' ditch to ditch, Section 3SW, Township 17N, Range 12E by boring for a 1" water line. (Clerk's Misc. File No. 238687)
3. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross S. 33rd W. Avenue +/- 1 mile W. & .69 miles S. of the junction of US Hwy 75 & Creep Tpk. and further described as 1133' S. of the NE/C of Section 33, Township 18N, Range 12E by boring for a 2" gas line. (Clerk's Misc. File No. 238688)

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

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

Monday, July 18, 2016 - Continued

- 1. Michelle Bonicelli, attended OHCE State Meeting from 7/10-12/16 in OKC, OK; cost of \$400. (Clerk’s Misc. File No. 238689)
- 2. Tracy R. Lane, attended RSU-TV Board Meeting on 7/15/16 in Claremore, OK; cost of \$30. (Clerk’s Misc. File No. 238690)
- 3. Tracy R. Lane, to State 4-H Roundup on 7/28/16 in Stillwater, OK; cost of \$90. (Clerk’s Misc. File No. 238691)
- 4. Leslie Lewis, to 4-H Day at Cherokee Nation on 7/11/16 in Tahlequah, OK; cost of \$105. (Clerk’s Misc. File No. 238692)
- 5. Leslie Lewis, to 4-H Roundup from 7/27-29/16 in Stillwater, OK; cost of \$290. (Clerk’s Misc. File No. 238693)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
McDaniel, Belle (Clerk’s Misc. File No. 238694)	Provisionary Appt.	\$2,822.00	7/7/16
<u>Building Operations</u>			
Blaylock, Richard (Clerk’s Misc. File No. 238695)	Return from Workers Comp	\$2,300.00	7/1/16
<u>Engineers</u>			
McCrary, Arlita E. (Clerk’s Misc. File No. 238696)	Return from FMLA		7/11/16
<u>Highways</u>			
Makres, David Anthony	Probationary	\$2,235.12	7/7/16
Yandell, Jamie	Discharge		7/1/16
Higginbotham, Spencer	New Hire Summer Seasonal	\$11.00/hr.	7/7/16
Flores Jr., Andres (Clerk’s Misc. File No. 238698)	Return from FMLA	\$2,141.35	7/8/16
<u>IT</u>			
Kester, Jennah	Regular Hire	\$3,000.00	7/1/16
McAlester, Paul (Clerk’s Misc. File No. 238699)	New Hire	\$2,857.52	7/18/16
<u>Parks</u>			
Dawkins-Brown, Alicia	Part Time	\$7.25/hr.	7/19/16
Cox, Sr., Malcom	Part Time	\$7.25/hr.	7/19/16
Hopper, Julie	Part Time	\$7.25/hr.	7/19/16
Savill, Treasa (Clerk’s Misc. File No. 238700)	Part Time	\$7.25/hr.	7/19/16

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
White, Keith	Retirement		7/31/16
Starling, Carenda	Resignation		6/29/16
Ball, Dionne	Provisionary Appt./Change Org to 26003900-505020	\$2,130.60	7/4/16
Locklear, Erlish II (Clerk’s Misc. File No. 238704)	Provisionary Appt.	\$2,237.13	7/5/16

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

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

Agreements:

- a. Stanfield & O’Dell, PC, for 0133 Financial Audit from 6/1/16 to 10/31/16; cost of \$34,500 base fee, interval billing. (Clerk’s Misc. File No. 238705)
- b. G4S Secure Solutions, Inc., for security services from 7/1/16 to 6/30/17; cost of \$13.50-\$36.19/hr., hourly fee based on scope of work. (Clerk’s Misc. File No. 238706)

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- c. Su An Phipps, RN. Ph.D., for evaluation of Healthy Start Program from 7/1/16 to 3/31/17; cost of \$100/hr. Max \$15,938/yr. plus \$1,000 travel expenses invoiced monthly. (Clerk’s Misc. File No. 238707)
- d. St. John Medical Center, for breast imaging and chest x-rays for Take Charge! Program from 7/1/16 to 6/30/17; cost of \$25,000 max. per year. (Clerk’s Misc. File No. 238708)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
VanBuskirk, Kelly	Job title change.	\$6,718.90	7/1/16
Rodriguez, Kathryn	Change status from RPT (62.5%) to RFT	\$3,678.95	7/1/16
Myscofski, Richard	Reclassification; grade & title change	\$5,563.02	7/1/16
Almond, Cara J.	Salary adj.; PDIP #2	\$5,317.58	7/1/16
Peel, Joann	Salary adj.; PDIP #2	\$3,512.48	7/1/16
Martin, Elizabeth	Salary adj.; end of probation (2% inc.)	\$3,340.72	7/1/16
Boyce, Jharia	Salary adj.; end of probation (2% inc.)	\$3,355.81	7/1/16
Hurd, Rose	Temporary/hourly	\$13.00/Hr.	7/6/16
Vallejo, Daisy	New hire; regular full time	\$2,307.20	7/6/16
Ferguson, Kevin	New hire; RPT (50%)	\$1,187.79	7/11/16
Spitler, Cindy	Resignation		7/31/16
Bixler, Mary M.	Resignation		7/31/16
(Clerk’s Misc. File No. 238709)			

Travel/Training:

a) Nicole Schlaefli attended Council of State & Territorial Epidemiologists Annual Conference from 6/18-24/16 in Anchorage, AK; cost of \$4,919.88. b) Jamie Kochsmeier attended TB Nurse Training from 7/13-15/16 in OKC, OK; cost of \$315.78. c) Casey Newman to 2016 Statewide Conference on the Education of the Deaf on 7/16-20/16 in San Marco, TX; cost of \$976.67. d) Patrice Hendrickson to TAHRA – July Meeting on 7/20/16 in Tulsa, OK; cost of \$20. e) Maria Branch, Jasmine Hernandez, and Rose Hurd to Breastfeeding Educator Course from 8/3-5/16 in Edmond, OK; cost of \$1,499.40. f) Rose Hurd to Breastfeeding Peer Counseling Orientation from 8/15-18/16 in OKC, OK; cost of \$666.52. g) Sandra Braun to City MatCH Leadership and MCH Epidemiology Conference from 9/13-19/16 in Philadelphia, PA; cost of \$756. h) Ashley Thompson to The Center Experience on 10/7/16 in Tulsa, OK; cost of \$1,500. (Clerk’s Misc. File No. 238710)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/5-8/16), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/11-15/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND

1600846	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600846	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600846	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1600846	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600846	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600846	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600846	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600846	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1600846	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600846	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600846	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600846	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1600846	CLEAN THE UNIFORM	OTHER SERVICES	46.60
1600846	CLEAN THE UNIFORM	OTHER SERVICES	62.82
1600846	CLEAN THE UNIFORM	OTHER SERVICES	62.82
1600846	CLEAN THE UNIFORM	OTHER SERVICES	62.82
1600846	CLEAN THE UNIFORM	OTHER SERVICES	64.07

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1600846	CLEAN THE UNIFORM	OTHER SERVICES	80.82
1600846	CLEAN THE UNIFORM	OTHER SERVICES	82.40
1600846	CLEAN THE UNIFORM	OTHER SERVICES	82.40
1600846	CLEAN THE UNIFORM	OTHER SERVICES	83.78
1600846	CLEAN THE UNIFORM	OTHER SERVICES	86.28
1600846	CLEAN THE UNIFORM	OTHER SERVICES	236.40
1602194	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1602703	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	20.00
1602915	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	22.50
1602915	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	29.95
1605347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44,875.62
1605357	VEOLIA ENERGY TULSA	UTILITY SERVICES	28,734.74
1606273	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	92.88
1606274	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	233.28
1606416	COMDATA INC	MOTOR VEHICLES-OPER	815.64
1606851	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	391.75
1606851	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	452.70
1606851	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	752.66
1606851	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,214.61
1607944	XEROX CORPORATION	OPERATING SUPPLIES	63.81
1607944	XEROX CORPORATION	RENTALS & LEASES	250.38
1612173	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1612173	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.11
1612179	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1612179	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.56
1612185	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1612185	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.18
1612191	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1612191	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.08
1612211	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-57.99
1612211	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-288.66
1612211	XEROX CORPORATION	EQUIP LEASE-PURCHASE	41.86
1612211	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.44
1612211	XEROX CORPORATION	EQUIP LEASE-PURCHASE	402.19
1612230	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612230	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	40.06
1612236	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612236	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	18.39
1612242	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1612242	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	61.14
1612248	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1612248	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	114.46
1612257	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1612257	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.87
1612263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1612263	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.44
1612269	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612269	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.39
1612275	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612275	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	50.15
1612282	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1612282	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	189.47
1612288	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1612288	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	31.68
1612294	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1612294	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.86
1612300	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1612300	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	39.28
1612305	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1612305	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.73
1613081	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1614975	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1615025	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	599.90
1615029	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	18.81
1615029	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85

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1615029	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	17.82
1615029	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1615029	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	20.79
1615029	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1615029	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.80
1616419	BOB HURLEY FORD LLC	AUTOS & TRUCKS	23,589.00
1616500	LANE, TRACY	MILEAGE REIMB-IN COUNTY	122.32
1616998	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.80
1616999	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	196.65
1617001	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	95.40
1617061	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	146.34
1617064	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	319.14
1617086	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	352.08
1618051	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	19.44
1618058	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	32.40
1618561	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	349.93
1618568	LANE, TRACY	TRAVEL-OUT OF COUNTY	462.62
1618572	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	99.36
1618820	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,442.55
1618834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1618834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1618834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.92
1618834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1618834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1618834	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1618835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	33.28
1618835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1618835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1618835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1618835	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1618928	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1619168	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	56.70
1619305	UNITED PARCEL SERVIC	POSTAGE	97.70
1619516	AMERICAN WASTE CONTROL	UTILITY SERVICES	175.00
1620385	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	37.08
1620385	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	224.16
1620577	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.84
1620879	VERITIV OPERATING	PRINTING SUPPLIES	75.52
1620879	VERITIV OPERATING	PRINTING SUPPLIES	346.60
1620879	VERITIV OPERATING	PRINTING SUPPLIES	385.50
1620879	VERITIV OPERATING	PRINTING SUPPLIES	1,176.58
1621045	ONEOK INC	UTILITY SERVICES	93.57
1621047	ONEOK INC	UTILITY SERVICES	93.22
1621047	ONEOK INC	UTILITY SERVICES	109.17
1621052	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	52.47
1621052	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	459.64
1621121	CITY OF TULSA	UTILITY SERVICES	12.34
1621155	GALLS LLC	OPERATING SUPPLIES	578.42
1621493	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	947.25
1621494	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	818.40
1621495	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,447.05
1621542	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1621689	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1621863	NEW PRECISION TECHNOLOGY	PRINTING & BINDING	15.14
1621863	NEW PRECISION TECHNOLOGY	PRINTING & BINDING	41.03
1621863	NEW PRECISION TECHNOLOGY	OFFICE EQUIPMENT CAP	1,504.40
1621863	NEW PRECISION TECHNOLOGY	PRINTING & BINDING	439.03
1622008	COOK, FAITH	MILEAGE REIMB-IN COUNTY	157.68
1622017	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	372.60
1622025	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	230.04
1622053	WESTERN PRINTING	PRINTING & BINDING	790.00
1622054	WHITAKER BROTHERS	OFFICE EQUIPMENT CAP	6,815.00
1622054	WHITAKER BROTHERS	PRINTING & BINDING	345.00
1622092	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	839.95
1622097	LYNXSYSTEMS LLC	OPER SUPPLIES&MAINT	503.57
1622259	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	244.44
1622259	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	113.66
1622259	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.33
1622259	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7.23
1622259	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.18
1622259	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	31.38
1622259	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	53.52
1622323	XEROX CORPORATION	OPERATING SUPPLIES	56.64
1622323	XEROX CORPORATION	RENTALS & LEASES	146.24

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1622352	VERITIV OPERATING	JANITORIAL SUPPLIES	186.30
1622352	VERITIV OPERATING	JANITORIAL SUPPLIES	124.20
1622458	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	10,331.97
1622586	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1622634	WOOD PUHL & WOOD PL	LEGAL SERVICES	697.50
1622634	WOOD PUHL & WOOD PL	LEGAL SERVICES	922.50
1622634	WOOD PUHL & WOOD PL	LEGAL SERVICES	3,330.00
1622698	TULSA COFFEE SERVICE	OPERATING SUPPLIES	57.03
1622698	TULSA COFFEE SERVICE	OPERATING SUPPLIES	133.83
1622699	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	16.06
1622699	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	38.55
1622699	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	19.27
1622711	TASER INTERNATIONAL	OPERATING SUPPLIES	234.96
1622788	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.74
1622885	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	32.81
1622968	CITY OF OWASSO	UTILITY SERVICES	387.67
1622986	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	844.80
1622994	CITY OF TULSA	UTILITY SERVICES	68.76
1622994	CITY OF TULSA	UTILITY SERVICES	327.87
1622994	CITY OF TULSA	UTILITY SERVICES	504.53
1623001	CITY OF TULSA	UTILITY SERVICES	23.31
1623002	UNITED STATES CELL	OPERATING SUPPLIES	102.95
1623004	STAPLES ADVANTAGE	OPERATING SUPPLIES	8.98
1623009	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1623108	ICS JAIL SUPPLIES INC	EMER SHELTER RESIDEN	26.80
1623139	VERITIV OPERATING	PRINTING SUPPLIES	1,978.90
1623151	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.92
1623151	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	77.55
1623151	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	127.59
1623151	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	128.84
1623151	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	148.92
1623189	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	570.00
1623192	CDW LLC	OPERATING SUPPLIES	8.72
1623192	CDW LLC	OPERATING SUPPLIES	15.51
1623192	CDW LLC	OPERATING SUPPLIES	106.70
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	605.27
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,232.32
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	453.28
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	14.26
1623245	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	31.21
1623248	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	267.84
1623420	FOREMAN, ANTHONY	TRAVEL-OUT OF COUNTY	122.50
1623429	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,382.09
1623458	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	704.16
1623459	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	720.90
1623460	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	737.10
1623461	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	742.50
1623500	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	295.00
1623501	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	778.00
1623502	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	435.25
1623508	CDW LLC	BLDGS & GROUNDS MAINT	278.99
1623508	CDW LLC	OTHER M&E AND MATERIALS	504.31
1623540	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	58.60
1623541	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	37.18
1623572	BOONE, LARRY	MILEAGE REIMB-IN COUNTY	252.18
1623573	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	146.34
1623575	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	142.56
1623576	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	219.78
1623577	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	120.42
1623579	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	252.72
1623580	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	252.18
1623581	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	167.94
1623584	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	91.26
1623586	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	75.60
1623587	NEW, DAREE	MILEAGE REIMB-IN COUNTY	225.72
1623589	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	151.74
1623590	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	175.50
1623591	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	39.42
1623610	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	37.80
1623612	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	55.62

Monday, July 18, 2016 - Continued

1623613	STARLING, TERRY D	MILEAGE REIMB-IN COUNTY	7.02
1623614	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	187.38
1623615	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	90.72
1623620	STARLING, JOSEPH R	MILEAGE REIMB-IN COUNTY	18.36
1623647	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,976.18
1623654	W M CORP	OFFICE SUPPLIES	993.15
1623656	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1623656	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1623659	CIRCA INC	PROFESSIONAL & TECH	4,312.00
1623667	VERMEER GREAT PLAINS	OTHER M&E AND MATERIALS	33,700.13
1623711	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,402.02
1623719	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.45
1623719	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.93
1623719	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.26
1623719	PUBLIC SERVICE COMPANY	UTILITY SERVICES	333.13
1623721	CITY OF BIXBY	UTILITY SERVICES	76.22
1623721	CITY OF BIXBY	UTILITY SERVICES	126.16
1623721	CITY OF BIXBY	UTILITY SERVICES	385.52
1623727	ONEOK INC	UTILITY SERVICES	38.87
1623732	ONEOK INC	UTILITY SERVICES	101.44
1623733	ONEOK INC	UTILITY SERVICES	104.54
1623751	NALL-R-BROOKS INC	MISCELLANEOUS CHARGE	825.00
1623766	CDW LLC	DATA PROCESSING EQUIP	2,513.56
1623767	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	17,862.76
1623768	CDW LLC	DATA PROCESSING EQUIP	16,020.00
1623809	SOUTHERN SHEET METAL	BLDGS & GROUNDS MAINT	250.00
1623810	REYNOLDS, CASEY	MILEAGE REIMB-IN COUNTY	70.20
1623822	CDW LLC	DATA PROCESSING EQUIP	3,860.00
1623825	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	119.34
1623831	ROSE, KATHERINE C	OPERATING SUPPLIES	70.00
1623834	INTERLINE BRANDS INC	PHARMACY SUPPLIES	54.82
1623838	CURTIS RESTAURANT SU	FURNITURE & FIXTURES	4,340.00
1623846	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,299.80
1623863	KETCH-ALL COMPANY	OPERATING SUPPLIES	525.50
1623880	VERITIV OPERATING	DATA PROCESSING SUPPLIES	436.90
1623891	VERITIV OPERATING	JANITORIAL SUPPLIES	1,898.00
1623892	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	570.00
1623896	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	145.80
1623899	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	29.16
1623900	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	196.56
1623902	GRASS, TIM	MILEAGE REIMB-IN COUNTY	81.54
1623907	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	31.32
1623911	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	301.32
1623912	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	265.14
1623913	MOJICA, KARI	MILEAGE REIMB-IN COUNTY	27.00
1623916	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	27.00
1623919	PAKOR INC	NON-CAPITAL INVENTOR	39.95
1623919	PAKOR INC	OPERATING SUPPLIES	53.68
1623922	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	54.00
1623923	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	124.20
1623931	THORNTON, BLAKE	TRAINING	614.07
1623935	ADVANCED INDUSTRIAL	OFFICE SUPPLIES	36.81
1623940	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	262.48
1623942	BOB BARKER COMPANY	JANITORIAL SUPPLIES	196.52
1623942	BOB BARKER COMPANY	EMER SHELTER RESIDEN	21.15
1623942	BOB BARKER COMPANY	JANITORIAL SUPPLIES	248.70
1623949	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1623958	PROVIDENTIA LLC	OFFICE SUPPLIES	53.55
1623959	TANNER, SHARON DENIS	OPERATING SUPPLIES	35.00
1623990	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	367.40
1623990	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	404.69
1623990	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	866.00
1623994	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	60.00
1624003	WATSON, MARK	MILEAGE REIMB-IN COUNTY	541.62
1624004	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	239.22
1624007	PAKOR INC	OFFICE SUPPLIES	414.90
1624007	PAKOR INC	OTHER M&E AND MATERIALS	1,695.00
1624011	CDW LLC	SOFTWARE-LICENSING	5,420.00
1624011	CDW LLC	WARRANTIES	3,150.00
1700019	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1700063	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	594.00
1700066	OTA PIKEPASS SERVICE	UTILITY SERVICES	330.74
1700079	WINDSTREAM CORPORATION	UTILITY SERVICES	307.03
1700094	J D YOUNG	OFFICE SUPPLIES	46.95

Monday, July 18, 2016 - Continued

1700146	WHITE, JEFFERY	MILEAGE REIMB-IN COUNTY	32.67
1700171	TULSA COUNTY PUBLIC	PUBLICATION & ADVERT	2,230.00
1700173	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	108.00
1700175	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	126.00
1700177	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
1700179	COUNTY ASSESSORS ASSO	SUBSCRIPTIONS & MEMB	1,000.00
1700193	HEIDELBERG USA INC	EQUIP SERVICE AGREEMENT	15,564.00
1700309	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1700318	VISION SERVICE PLAN	EMPLOYEE INSURANCE	62.99
1700320	TATUM, RHEA	TRAINING	800.00
1700325	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	40.00
1700370	MTS BRUSH HOGGING	OPERATING SUPPLIES	405.00
1700595	JRW INC	EQUIP SERVICE AGREEMENT	6,835.00
1700596	BUSINESS IMAGING SYS	EQUIP SERVICE AGREEMENT	1,517.00
1700597	HOLDERS INC	EQUIP SERVICE AGREEMENT	387.60
1700598	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.70
1700605	US EQUAL EMPLOYMENT	TRAVEL-OUT OF COUNTY	698.00
1700619	JRW INC	RENTALS & LEASES	388.00
1700620	FINAL TOUCH CLEANING	PROFESSIONAL & TECH	1,900.00
1700657	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	100.00
1700657	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	100.00
1700713	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	570.00
1700764	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMB	90.00
1700826	ASSOCIATION OF COUNT	SUBSCRIPTIONS & MEMB	9,500.00

2016 - 2017 PARK FUND[illegible]

Monday, July 18, 2016 - Continued

1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1621813	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1622248	SAM'S EAST INC	PURCHASES FOR RESALE	14.14
1622248	SAM'S EAST INC	PURCHASES FOR RESALE	20.88
1622248	SAM'S EAST INC	PURCHASES FOR RESALE	20.88
1622248	SAM'S EAST INC	PURCHASES FOR RESALE	42.46
1622248	SAM'S EAST INC	PURCHASES FOR RESALE	48.53
1622248	SAM'S EAST INC	PURCHASES FOR RESALE	49.37
1622248	SAM'S EAST INC	PURCHASES FOR RESALE	158.13
1622248	SAM'S EAST INC	PURCHASES FOR RESALE	199.27
1622676	BEN E KEITH FOODS	PURCHASES FOR RESALE	396.99
1622680	BEN E KEITH FOODS	PURCHASES FOR RESALE	540.82
1622680	BEN E KEITH FOODS	PURCHASES FOR RESALE	655.38
1622681	BEN E KEITH FOODS	PURCHASES FOR RESALE	343.19
1622681	BEN E KEITH FOODS	PURCHASES FOR RESALE	850.41
1622683	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	373.70
1622689	SAM'S EAST INC	PURCHASES FOR RESALE	49.16
1622689	SAM'S EAST INC	PURCHASES FOR RESALE	549.89
1622983	VERITIV OPERATING	RECREATIONAL & EDUCA	46.80
1623146	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,195.27
1623155	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	365.37
1623159	SAM'S EAST INC	PURCHASES FOR RESALE	193.48
1623159	SAM'S EAST INC	PURCHASES FOR RESALE	400.96
1623161	SAM'S EAST INC	PURCHASES FOR RESALE	28.86
1623161	SAM'S EAST INC	PURCHASES FOR RESALE	50.00
1623161	SAM'S EAST INC	PURCHASES FOR RESALE	57.85
1623161	SAM'S EAST INC	PURCHASES FOR RESALE	140.85
1623161	SAM'S EAST INC	PURCHASES FOR RESALE	151.78
1623162	SAM'S EAST INC	PURCHASES FOR RESALE	66.82
1623162	SAM'S EAST INC	PURCHASES FOR RESALE	78.58
1623162	SAM'S EAST INC	PURCHASES FOR RESALE	250.02
1623186	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	200.00
1623634	REGAL CHEMICAL CO	BLDGS & GROUNDS MAINT	2,692.80
1623641	ALLIED REFRIGERATION	HEATING & A/C SERVIC	150.00
1623641	ALLIED REFRIGERATION	HEATING & A/C SERVIC	338.52
1623645	D C PUMPING SERVICES	HEATING & A/C SERVIC	544.00
1623747	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	231.00
1623783	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	190.63
1623784	CITY OF TULSA	UTILITY SERVICES	7,874.23
1623817	CDW LLC	OFFICE SUPPLIES	55.89
1623826	NEWTON EQUIPMENT	OTHER M&E AND MATERIALS	82,700.00
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	3.47
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-56.50
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-132.10
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	34.94
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	34.97
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	38.87
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	38.88
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	46.72
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	51.57
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	99.02
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	100.80
1623992	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	171.24
1700004	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	22,276.45
1700004	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	7,000.00
1700220	NOEL, ANGELIA	OTHER REFUNDS	150.00
1700334	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00

Monday, July 18, 2016 - Continued

1700334	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1700334	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1700334	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	52.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	66.34
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	77.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	195.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	221.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	221.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	259.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	365.00
1700493	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	438.00
1700698	TIGER, DARCI	OTHER REFUNDS	75.00
1700745	SEAWRIGHT, JESSICA	OTHER REFUNDS	93.75

2016 - 2017 VISUAL INSPECTION FUND

1613081	OKLAHOMA STATE UNIVERSITY	TRAINING	375.00
1623895	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	145.80
1623896	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	216.00
1623897	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	78.84
1623897	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	126.36
1623898	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	98.28
1623899	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	373.14
1623900	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	216.00
1623901	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	206.28
1623903	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	200.88
1623904	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	18.90
1623906	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	112.86
1623907	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	324.00
1623908	LAY, ZACH	MILEAGE REIMB-IN COUNTY	64.80
1623909	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	215.46
1623911	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	54.00
1623912	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	81.00
1623913	MOJICA, KARI	MILEAGE REIMB-IN COUNTY	202.50
1623914	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	24.30
1623916	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	243.00
1623918	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	102.06
1623920	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	156.60
1623921	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	140.40
1623922	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	219.78
1623923	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	162.00
1623924	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	33.48
1623930	QUILL CORPORATION	DATA PROCESSING SUPPLIES	45.98

2016 - 2017 SHERIFF CASH FUND

1604377	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	335.70
1604377	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	763.40
1609139	A-1 RENTAL & SUPPLY	RENTALS & LEASES	1,500.00
1619054	CELLEBRITE USA INC	TRAINING	7,700.00
1620704	ANCHOR STONE COMPANY	BUILDING MAINTENANCE	334.34
1620714	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.85
1622359	METAL PANELS INC	IMPOVEMENTS TO BUILD	407.90
1622692	BEST ELECTRIC & HARD	IMPOVEMENTS TO BUILD	351.85
1622698	TULSA COFFEE SERVICE	OPERATING SUPPLIES	79.98
1622698	TULSA COFFEE SERVICE	OPERATING SUPPLIES	79.98
1623639	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	1,999.97
1623657	BEST ELECTRIC & HARD	IMPOVEMENTS TO BUILD	2,354.80
1623869	SMITH GARDEN EQUIPME	BUILDING MAINTENANCE	603.95

2016 - 2017 COUNTY CONTRIBUTION FUND

1621177	PACER SERVICE CENTER	PUBLICATION & ADVERT	73.40
1621197	BREWSTER & DEANGELIS	LEGAL SERVICES	119.00
1621197	BREWSTER & DEANGELIS	LEGAL SERVICES	200.00
1621197	BREWSTER & DEANGELIS	LEGAL SERVICES	237.50
1621197	BREWSTER & DEANGELIS	LEGAL SERVICES	1,602.80
1621197	BREWSTER & DEANGELIS	LEGAL SERVICES	3,750.00
1621305	R R BRINK LOCKING	BUILDING MAINTENANCE	4,532.00
1621314	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	526.50
1621352	W W GRAINGER INC	BUILDING MAINTENANCE	656.00
1621525	GT DISTRIBUTORS INC	INMATE COSTS	924.50
1621798	W W GRAINGER INC	BUILDING MAINTENANCE	375.99
1622698	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.02
1622698	TULSA COFFEE SERVICE	OPERATING SUPPLIES	194.94

Monday, July 18, 2016 - Continued

1622703	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,590.00
1622710	TASER INTERNATIONAL	OPERATING SUPPLIES	74.52
1623085	INTERNATIONAL PUBLIC	PROFESSIONAL & TECH	1,970.00
1623194	GORFAM MARKETING INC	OPERATING SUPPLIES	2,275.50
1623378	BOB BARKER COMPANY	INMATE COSTS	1,206.00
1623547	BOB BARKER COMPANY	INMATE COSTS	708.00
1623554	HERITAGE FOOD SERVIC	BUILDING MAINTENANCE	240.58
1623828	BOB BARKER COMPANY	INMATE COSTS	646.00
1623867	ADVANCED INDUSTRIAL	INMATE COSTS	672.00
1623868	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	118.20
1623868	ADVANCED INDUSTRIAL	INMATE COSTS	3,477.20
1623868	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	789.04
1623870	W W GRAINGER INC	BUILDING MAINTENANCE	139.70
1623975	BOB BARKER COMPANY	INMATE COSTS	204.40
1623981	HERITAGE FOOD SERVIC	BUILDING MAINTENANCE	98.14

2016 - 2017 TULSA CO JAIL COMMISSARY

1700877	M & J SNACK BAR INC	CONTRACTED SERVICES	24,125.79
1700879	M & J SNACK BAR INC	CONTRACTED SERVICES	27,421.13

2016 - 2017 COUNTY CLERK'S RECORDS MGM

1609024	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	5,919.00
1613796	XEROX CORPORATION	OTHER RENTALS & LEASES	188.25
1613964	XEROX CORPORATION	OTHER RENTALS & LEASES	188.63
1619985	XEROX CORPORATION	OTHER RENTALS & LEASES	820.16
1619988	XEROX CORPORATION	OTHER RENTALS & LEASES	127.55
1619990	XEROX CORPORATION	OTHER RENTALS & LEASES	129.27
1623700	ESKIMO JOES PROMOTI	OPERATING SUPPLIES	490.35

2016 - 2017 JUVENILE CASH FUND

1622389	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1622389	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00

2016 - 2017 RESALE PROPERTY FUND

1601601	XEROX CORPORATION	OPERATING SUPPLIES	27.48
1601601	XEROX CORPORATION	RENTALS & LEASES	141.14
1601621	XEROX CORPORATION	OPERATING SUPPLIES	186.10
1601621	XEROX CORPORATION	RENTALS & LEASES	142.30
1601623	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1601636	XEROX CORPORATION	OPERATING SUPPLIES	152.97
1601636	XEROX CORPORATION	RENTALS & LEASES	252.49
1606619	LEXISNEXIS RISK DATA	OTHER SERVICES	481.00
1623842	VERITIV OPERATING	OPERATING SUPPLIES	308.40

2016 - 2017 HIGHWAY T-CASH FUND

1603385	CLEAN THE UNIFORM	OPERATING SUPPLIES	98.84
1603385	CLEAN THE UNIFORM	OPERATING SUPPLIES	309.82
1603385	CLEAN THE UNIFORM	OPERATING SUPPLIES	79.82
1603385	CLEAN THE UNIFORM	OPERATING SUPPLIES	117.82
1617343	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1620477	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	497.25
1620749	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1621029	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1621030	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1621295	J&R EQUIPMENT LLC	OPER SUPPLIES&MAINT	135.00
1621319	DETAIL SUPPLY WAREHO	OPER SUPPLIES&MAINT	234.00
1621474	W JOE SHAW LTD	OPER SUPPLIES&MAINT	107.52
1621474	W JOE SHAW LTD	OPER SUPPLIES&MAINT	200.86
1621474	W JOE SHAW LTD	OPER SUPPLIES&MAINT	278.00
1621561	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	395.00
1622103	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1622255	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.73
1622255	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.73
1622255	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.84
1622255	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.84
1622255	CLEAN THE UNIFORM	OPERATING SUPPLIES	54.93
1622314	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	41.00
1622578	XEROX CORPORATION	OPER SUPPLIES&MAINT	71.26
1622580	XEROX CORPORATION	OPER SUPPLIES&MAINT	157.23
1622581	XEROX CORPORATION	OPER SUPPLIES&MAINT	154.79
1622594	W JOE SHAW LTD	OPER SUPPLIES&MAINT	109.90
1622596	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,533.55
1622596	APAC-CENTRAL INC	ASPHALT, CONCRETE	23,547.27
1622596	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,113.17

Monday, July 18, 2016 - Continued

1622781	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	36.84
1622882	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	196.79
1622984	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	622.77
1622984	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-168.00
1622984	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	32.25
1623025	WINFIELD SOLUTIONS	OPER SUPPLIES&MAINT	2,079.00
1623188	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	40.00
1623272	HESEL HOLDING CO	OPERATING SUPPLIES	619.00
1623273	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	581.80
1623275	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,776.64
1623398	THREADED FASTENERS	OPER SUPPLIES&MAINT	285.18
1623409	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	235.00
1623521	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	68.40
1623521	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,545.65
1623522	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	5.85
1623532	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	57.50
1623596	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,520.00
1623652	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	9.50
1623652	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	13.60
1623652	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	28.00
1623668	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	17.36
1623739	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	1,649.88
1623774	MAXWELL SUPPLY OF TULSA	ASPHALT, CONCRETE	1,371.00
1623789	WELDON PARTS INC	OPERATING SUPPLIES	40.00
1623814	STEEL SERVICE COMPANY	OPER SUPPLIES&MAINT	596.00
1623815	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	1,350.00
1623835	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	522.37
1623885	W W GRAINGER INC	OPER SUPPLIES&MAINT	47.55
1623948	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	95.00
1700701	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENTS	2,343.75
1700701	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	70.31
1700702	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1700703	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENTS	1,785.72
1700703	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	53.57
1700704	ADVANCE ALARMS INC	OPERATING SUPPLIES	2,148.00
1700753	BKL INC	PROFESSIONAL & TECH	20,000.00

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1601301	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	153.10
1601352	FIZZ-O WATER INC	OTHER SERVICES	9.00
1610947	GLENN SECURITY SYSTE	EQUIP SERVICE AGREEMENT	25.00
1612615	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	630.75
1613019	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	329.00
1613892	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1613892	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1614609	TULSA COUNTY FISCAL	OTHER SERVICES	3,286.00
1615403	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615403	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1615403	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1615403	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1615565	REASORS	OPERATING SUPPLIES	75.09
1615566	REASORS	OPERATING SUPPLIES	75.38
1615807	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	914.52
1617076	INFORMATION AND TRAI	PROFESSIONAL & TECH	65.00
1619223	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.88
1619223	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.86
1619223	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.13
1619223	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.24
1619223	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.84
1619223	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	527.28
1619223	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.12
1619232	W M CORP	OFFICE SUPPLIES	99.52
1619326	STERICYCLE INC	OTHER SERVICES	21.63
1619326	STERICYCLE INC	OTHER SERVICES	66.02
1619326	STERICYCLE INC	OTHER SERVICES	106.85
1619326	STERICYCLE INC	OTHER SERVICES	41.95
1619326	STERICYCLE INC	OTHER SERVICES	149.29
1619333	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1619343	AT&T MOBILITY II LLC	COMMUNICATION SRVS	814.95
1619343	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.25
1619350	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.75
1619350	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,422.69
1619350	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.50
1619934	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,520.00

Monday, July 18, 2016 - Continued

1620105	DAVCO MECHANICAL	IMPROV-OTHER THAN BL	6,725.00
1620330	PALOS SPORTS INC	OPERATING SUPPLIES	508.83
1620898	INDEED INC	PROFESSIONAL & TECH	1,000.00
1620946	FIZZ-O WATER INC	OTHER SERVICES	42.30
1620946	FIZZ-O WATER INC	OTHER SERVICES	9.00
1620946	FIZZ-O WATER INC	OTHER SERVICES	37.80
1620946	FIZZ-O WATER INC	OTHER SERVICES	9.00
1620946	FIZZ-O WATER INC	OTHER SERVICES	18.90
1620946	FIZZ-O WATER INC	OTHER SERVICES	9.00
1620946	FIZZ-O WATER INC	OTHER SERVICES	9.00
1621214	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	3,644.85
1621235	GLOBAL PROTECTION	OPERATING SUPPLIES	187.50
1621235	GLOBAL PROTECTION	OPERATING SUPPLIES	1,115.00
1621539	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	104.76
1621541	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	138.82
1621545	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	89.10
1621635	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	160.23
1621635	CALDWELL, STEFAN C	TRAVEL-OUT OF COUNTY	272.45
1621641	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	140.94
1621684	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	18.90
1621773	FELIX THOMSON COMPAN	IMPROV-OTHER THAN BL	1,690.00
1621839	UNITED PARCEL SERVIC	COMMUNICATION SRVS	46.96
1621874	ADVERTISING PLUS INC	OPERATING SUPPLIES	227.80
1621976	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	77.76
1621982	WILEY, LAURA	MILEAGE REIMB-IN COUNTY	31.05
1621982	WILEY, LAURA	MILEAGE REIMB-IN COUNTY	102.06
1622080	ENVIRONMENTAL EXPRES	MISCELLANEOUS EXPENSE	147.30
1622279	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,325.25
1622279	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,099.20
1622279	SOUTHWESTERN BELL	COMMUNICATION SRVS	407.13
1622303	COXCOM INC	COMMUNICATION SRVS	102.01
1622309	COXCOM INC	COMMUNICATION SRVS	2,239.78
1622310	COXCOM INC	COMMUNICATION SRVS	1,980.61
1622311	COXCOM INC	COMMUNICATION SRVS	274.78
1622418	GLENN SECURITY SYSTE	OTHER SERVICES	150.00
1622427	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	88.56
1622427	BROWN-PHILLIPS, CONS	TRAVEL-OUT OF COUNTY	118.80
1622436	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	24.30
1622464	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,392.56
1622496	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	2,000.00
1622552	LOWES	OPERATING SUPPLIES	27.77
1622557	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	911.00
1622562	VILLAREAL & ASSOCIAT	PROFESSIONAL & TECH	2,500.00
1622791	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	407.39
1622792	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	121.50
1622795	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	617.76
1622796	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	385.02
1622797	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	253.80
1622799	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	22.68
1622832	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	6.48
1622833	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	25.92
1622834	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	5.40
1622835	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	51.84
1622836	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	18.36
1622837	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	36.72
1622838	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	51.84
1622840	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB-IN COUNTY	56.16
1622844	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	21.60
1622845	LAMBERT, ELIZABETH	MILEAGE REIMB-IN COUNTY	150.12
1622849	SANTELIZ, MARIBEL	MILEAGE REIMB-IN COUNTY	12.96
1622850	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	35.64
1622852	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	12.96
1622879	OKLAHOMA SAFETY COUN	TRAINING	419.00
1622918	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	50.76
1622920	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	231.12
1622921	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	138.78
1622922	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	102.60
1622923	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	207.90
1622925	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	137.16
1622934	RIOS, JUAN	REMODELING	1,800.00
1622936	GENEVA SCIENTIFIC	OPERATING SUPPLIES	407.51
1622937	GENEVA SCIENTIFIC	OPERATING SUPPLIES	407.51
1622953	DADDYBEAR SALES INC	OPERATING SUPPLIES	1,734.04
1622959	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	70.20

Monday, July 18, 2016 - Continued

1622960	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	58.86
1622961	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	50.76
1623029	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	231.66
1623030	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	529.90
1623031	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	285.12
1623032	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	172.80
1623034	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	360.18
1623035	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	318.06
1623036	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	382.86
1623037	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	146.10
1623038	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	340.44
1623039	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	470.66
1623040	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	213.30
1623044	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	1,842.00
1623046	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	251.64
1623047	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	92.88
1623047	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	163.40
1623048	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	417.96
1623051	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	282.42
1623052	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	259.20
1623053	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	240.30
1623054	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	271.08
1623056	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	219.78
1623057	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	328.32
1623068	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	25.92
1623068	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	74.52
1623070	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	234.36
1623073	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	119.34
1623075	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	190.62
1623077	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	147.42
1623078	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	152.82
1623080	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	226.26
1623081	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	93.96
1623082	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	31.32
1623092	TOOTHAKER, SAMANTHA	MILEAGE REIMB-IN COUNTY	127.69
1623095	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	115.36
1623103	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	72.90
1623104	LUN, AWI	MILEAGE REIMB-IN COUNTY	78.84
1623117	BOAZ, THELMA	MILEAGE REIMB-IN COUNTY	326.16
1623118	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	34.56
1623119	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	88.02
1623119	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	127.44
1623120	BRICE, AMY	MILEAGE REIMB-IN COUNTY	15.66
1623122	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	19.44
1623123	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	55.08
1623123	CULLER SHANNON	TRAVEL-OUT OF COUNTY	122.04
1623126	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	65.88
1623126	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	746.20
1623127	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	34.56
1623128	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	25.92
1623129	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	68.58
1623130	MAJORS, MICHELLE	MILEAGE REIMB-IN COUNTY	151.20
1623131	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	90.18
1623132	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	271.08
1623132	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	91.56
1623196	COWAN, JENNIFER	MILEAGE REIMB-IN COUNTY	97.20
1623196	COWAN, JENNIFER	MILEAGE REIMB-IN COUNTY	91.26
1623197	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	43.20
1623210	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	275.94
1623210	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	24.84
1623212	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	88.56
1623213	LOVE, COREY	MILEAGE REIMB-IN COUNTY	83.16
1623214	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	62.64
1623217	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	136.08
1623218	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	61.02
1623219	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	61.56
1623219	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	150.90
1623220	WAKEFIELD, STEPHANIE	MILEAGE REIMB-IN COUNTY	41.58
1623221	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	16.74
1623222	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	174.96
1623222	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	16.20
1623223	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	190.08
1623225	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	67.50
1623226	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	153.36

Monday, July 18, 2016 - Continued

1623226	KRUG, LUISA	TRAVEL-OUT OF COUNTY	44.82
1623227	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	89.10
1623227	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	28.08
1623227	WESTMORELAND, JAMIE	TRAVEL-OUT OF COUNTY	628.00
1623228	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	82.62
1623229	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	64.80
1623230	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	39.42
1623231	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	153.80
1623232	CALL, CHAD	MILEAGE REIMB-IN COUNTY	208.44
1623234	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	99.36
1623234	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	329.40
1623259	5R INC	OPERATING SUPPLIES	240.00
1623271	LEWIS, WILLIAM	MILEAGE REIMB-IN COUNTY	18.36
1623287	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	84.78
1623288	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	502.97
1623291	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	117.72
1623293	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	320.76
1623294	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	322.92
1623297	KUNEY, CORY	MILEAGE REIMB-IN COUNTY	490.54
1623300	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	346.68
1623301	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	150.66
1623302	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	135.44
1623303	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	352.62
1623304	SANFORD, KRISTEN	MILEAGE REIMB-IN COUNTY	290.52
1623307	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	474.12
1623308	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	277.56
1623309	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	118.24
1623309	WESTERN, FIONA	TRAVEL-OUT OF COUNTY	444.75
1623310	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	308.34
1623313	RIOS, JUAN	REMODELING	1,800.00
1623314	RIOS, JUAN	REMODELING	1,800.00
1623315	RIOS, JUAN	REMODELING	1,800.00
1623327	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	85.86
1623340	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	78.30
1623349	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	20.52
1623355	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	61.02
1623356	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	59.40
1623431	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	48.60
1623432	DORST, THERESA	MILEAGE REIMB-IN COUNTY	110.16
1623441	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	124.74
1623443	JOHNSON, MANDY	MILEAGE REIMB-IN COUNTY	86.40
1623447	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	258.12
1623449	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	19.44
1623539	INTERLINE BRANDS INC	OPERATING SUPPLIES	80.00
1623545	HIXSON, JASON	OPERATING SUPPLIES	2,415.15
1623855	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	85.86
1623894	CDW LLC	OPERATING SUPPLIES	150.58
1623936	AIRE-MASTER	OTHER SERVICES	60.95
1700023	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	9,950.00
1700068	BERKSHIRE HATHAWAY	WORKERS COMPENSATION	16,996.86
1700068	BERKSHIRE HATHAWAY	WORKERS COMPENSATION	11,331.24
1700097	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,761.13
1700100	WALKER COMPANIES	OFFICE SUPPLIES	108.50
1700119	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1700129	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1700135	WALKER COMPANIES	OFFICE SUPPLIES	77.50
1700140	BIXBY TELEPHONE CO	COMMUNICATION SRVS	87.70
1700140	BIXBY TELEPHONE CO	COMMUNICATION SRVS	87.70
1700190	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1700280	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1700313	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1700313	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1700314	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	69,140.26
1700322	5R INC	OTHER SERVICES	422.55
1700322	5R INC	OTHER SERVICES	422.55
1700322	5R INC	OTHER SERVICES	306.71
1700322	5R INC	OTHER SERVICES	471.41
1700322	5R INC	OTHER SERVICES	86.05
1700322	5R INC	MISCELLANEOUS EXPENSE	20.96
1700322	5R INC	MISCELLANEOUS EXPENSE	20.96
1700322	5R INC	OTHER SERVICES	10.00
1700322	5R INC	OTHER SERVICES	23.38
1700322	5R INC	OTHER SERVICES	871.89
1700322	5R INC	OTHER SERVICES	275.14

Monday, July 18, 2016 - Continued

1700333	UNITED STATES CELL	COMMUNICATION	SRVS	144.33
1700762	CITY OF TULSA	COMMUNICATION	SRVS	3,354.00
1700820	DISH DBS CORPORATION	COMMUNICATION	SRVS	25.00
1700820	DISH DBS CORPORATION	COMMUNICATION	SRVS	1,063.03
<u>2016 - 2017 GENERAL FUND</u>				
160718	COUNTY COMMISSIONERS	PAYROLL		256.00
160718	PARK OPERATIONS-GENERAL	PAYROLL		39,431.69
160718	ELECT STAFF	PAYROLL		20,225.73
160718	SHERIFF'S DEPT-GENERAL FUND	PAYROLL		375.00
160718	IRS	TAX		3,894.11
160718	OKLAHOMA TAX COMMISSION	TAX		708.00
160718	SOCIAL SECURITY ADMINISTRATION	TAX		9,290.42
160718	OKLAHOMA DEPARTMENT OF	GARNISHMENTS		60.00
160718	TULSA AREA UNITED WAY	OTHER		2.31
160718	TULSA COUNTY TREASURER	OTHER		2,975.74
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>				
160718	COUNTY CLERK RECORDS MGMT	PAYROLL		540.00
160718	IRS	TAX		1.50
160718	SOCIAL SECURITY ADMINISTRATION	TAX		82.62
160718	TULSA COUNTY TREASURER	OTHER		3.83
<u>2016 - 2017 JUVENILE CASH FUND</u>				
160718	JUVENILE DETENTION	PAYROLL		159.45
160718	SOCIAL SECURITY ADMINISTRATION	TAX		24.40
160718	TULSA COUNTY TREASURER	OTHER		1.13
<u>2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE</u>				
160718	TCCJA DETENTION PERSONNEL	PAYROLL		130.20
160718	SOCIAL SECURITY ADMINISTRATION	TAX		19.92
160718	TULSA COUNTY TREASURER	OTHER		7.80
<u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u>				
160718	J. DENNIS SEMLER GEN FUND	NET PAY		50,978.79
160718	J. DENNIS SEMLER CO CL RE	NET PAY		497.19
160718	J. DENNIS SEMLER JUV CASH	NET PAY		147.25
160718	J. DENNIS SEMLER CJA OPER	NET PAY		120.24

Executive Session #1 from District Attorney, requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Clark v. Board of County Commissioners of Tulsa County, et al.*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from District Attorney, Requested by Nolan M. Fields IV, Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a tort claim, to-wit: *TC-2016-4 (Michael James Payne)*, 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 Peters, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:53 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 10:32 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to direct the District Attorney's office to contact Plaintiff's counsel in attempt to settle case, to wit: *Clark v. Board of County Commissioners of*

Monday, July 18, 2016 - Continued

Tulsa County, et al. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s

Misc. File No. 238712) No Action Taken on Executive Session #2.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

<u>2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY</u>			
1613805	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1619318	PUBLIC SERVICE COMPANY	ELECTRIC	92.54
1623488	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04
1623489	CITY OF TULSA	CENTREX CHARGES	16.50
1623492	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	225.96
1623829	VOY CONSTRUCTION LLC	BUILDINGS	10,689.44
1623830	BKL INC	BUILDINGS	1,000.00
1623953	INDIAN NATIONS COUNCIL	SPECIAL SERVICES	53,456.00
1700700	TULSA COUNTY HUMAN	GROUP HOSPITALIZATION	563.12
<u>2016 - 2017 DISTRICT ATTORNEY</u>			
1623002	UNITED STATES CELL	OPERATING SUPPLIES	102.95
1623004	STAPLES ADVANTAGE	OPERATING SUPPLIES	8.98
1623831	ROSE, KATHERINE C	OPERATING SUPPLIES	70.00
1623959	TANNER, SHARON DENIS	OPERATING SUPPLIES	35.00