

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 22, 2016 at 8:50 a.m.)

MINUTES
Monday, July 25, 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, represented by Whitney Alexander.

Karen Keith, Chairman, called the meeting to order at 9:30 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.

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of July 18, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Sealed Bids for Agricultural Supplies were received and opened. The bidders being six (6) in number are as follow:

1. Helena Chemical Company	by item	(Clerk's Misc. File No. 238713)
2. Regal Chemical Company	by item	(Clerk's Misc. File No. 238714)
3. Simplot Partners	by item	(Clerk's Misc. File No. 238715)
4. SiteOne Landscape Supply, LLC	by item	(Clerk's Misc. File No. 238716)
5. Univar USA, Inc.	by item	(Clerk's Misc. File No. 238717)
6. Winfield Solutions, LLC	by item	(Clerk's Misc. File No. 238718)

Moved by Smaligo, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 1, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to defer the Proposal Award from INCOG for Rental Housing. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve Amendment #1 from Purchasing, to the award for Janitorial Services for CC Health Department locations to Multi-Clean, CMF #235644, to extend award for one year beginning 8/17/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238719)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to the agreement for Janitorial Services with Final Touch Cleaning, Inc., CMF #237866, to add the Tulsa County Juvenile Center's dining area only (excluding the kitchen) in the amount of \$1,200 per month for 5 days a week. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238720)

Moved by Smaligo, seconded by Peters, to approve Amendment #5 from Purchasing, to the award for Trash Service to American Waste Control, Inc., CMF #232480, to add trash service for LaFortune Tennis Center located at 5302 S. Hudson, Tulsa, Oklahoma 74107. They are requesting

Monday, July 25, 2016 - Continued

the 8 yard dumpster be picked up twice a week on Mondays and Thursdays, March through October and once a week on Mondays, November through February, trash service would cost \$103 for twice a week pick up. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238721)

Moved by Peters, seconded by Smaligo, to approve the request from Purchasing, to rescind the bid award for Aerating Fountains to Keeling Company, CMF #238631. The items awarded did not completely meet bid specifications. The only other bid received exceeded budgetary expectations. We request that the award be rescinded and re-advertise for bids with revised specifications. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238722)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 8/1/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238723)

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 #21875-03-17-04940, LT 21 BLK 2, LAKEVIEW HGTS 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 \$122.81, total paid \$147.81. (Clerk's Misc. File No. 238724)
2. Parcel #26850-92-08-03020, LT 54 BLK D, MEDIO 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. 238725)

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 Memorandum of Understanding from Human Resources with Tulsa Technology Center, to provide computer and software classes in facilities provided by Tulsa Technology Center and/or the Board of County Commissioners for FY 2016-2017. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238726)

Moved by Peters, seconded by Smaligo, to approve the Request for Approval from Engineers for a Sanitary Sewer Easement and a Temporary Easement for the City of Tulsa to construct improvements to the sewer force main in Haikey Creek Park. Location of the easement is a portion of the SW/4 of Section 32, Township 18 N, Range 14 E. Payment for the easement, temporary easement and damages to the park facilities in the total amount of \$12,411: \$7,530 for Sanitary Sewer Easement; \$1,190 for Temporary Easement; and \$3,691 for improvements of park benches, trash can, and concrete pad. The Parks Department has been in negotiations with the City of Tulsa regarding this matter and is satisfied with the compensation. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238779)

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 Gerald Mitchell, retirement effective 7/11/16. (Clerk's Misc. File No. 238727)

Monday, July 25, 2016 - Continued

2. Reserve Deputy Gregory Juan Patrick, retirement effective 7/11/16. (Clerk's Misc. File No. 238728)
3. Reserve Deputy Gerald "Jerry" Tucker, retirement effective 7/11/16. (Clerk's Misc. File No. 238729)

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

Discussion and possible action of the name of the TCSO Training Center. Sheriff Regalado stated that after talking to his employees they overwhelmingly voted to change the name of the TCSO Training Center to the Tulsa County Sheriff's Office Training and Communications Center. Moved by Peters, seconded by Smaligo, to approve the proposed name change of the TCSO Training Center to the Tulsa County Sheriff's Office Training and Communications Center. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238730)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners approving the issuance by the Tulsa County Industrial Authority of its "Tax Apportionment Note, Series 2016a (Taxable) (Village On Main Increment District Project)" (the Series 2016a Note"); waiving competitive bidding on the sale of the Series 2016a Note; and containing other matters relating thereto. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238731)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the resolution from Engineers amending the Tulsa County Road System. The majority of these roads are streets constructed to Tulsa County Standards through the subdivision process. Details available in the office of the County Clerk. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238732)

Moved by Smaligo, seconded by Peters, to approve the Resolution from the Sheriff for revision of the agreement with Armor Correctional Health Services, Inc. Changes are to Section 9.1, Base Compensation in Section 10.1, and per diem in Section 10.2 for the David L. Moss Criminal Justice Center, effective for one year beginning 7/1/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 238733)

Moved by Peters, seconded by Smaligo, to strike the agreement from the Board of County Commissioners with Lammert, Inc. d/b/a HPN Books, for publication of a hardcover pictorial CITYSCAPE book on Tulsa County. 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 Agreements:

1. Assessor - Cox Radio, Inc., for exhibit booth space at the 2017 Tulsa Green Country Home and Garden Show to be held from 1/27-29/17 at the Exchange Center at Expo Square; cost of \$3,220. (Clerk's Misc. File No. 238734)
2. Engineers - City of Skiatook, to provide a seal coat surface on the street surfaces in the Star Lake Addition, near US Hwy 75 and 176th Street North. The City shall provide all the necessary materials, easements and traffic control. The County shall provide the necessary labor and equipment to complete the project. (Clerk's Misc. File No. 238735)
3. Engineers - INCOG, to make traffic control signs for other cities and counties in Circuit Engineering District #1 at no cost to Tulsa County. Tulsa County agrees to furnish all materials, labor and equipment necessary to construct standard traffic control signage and to bill other governmental agencies for the actual material cost for the requested signage.

Monday, July 25, 2016 - Continued

- INCOG agrees to provide a list of requested signage, to reimburse Tulsa County for the actual material cost and to pick up the requested signage at the Tulsa County Sign Shop located at 6601 N. 115th East Avenue, Owasso, OK. (Clerk's Misc. File No. 238736)
4. Juvenile Bureau - Choctaw County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238737)
 5. Juvenile Bureau - Coal County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238738)
 6. Juvenile Bureau - Craig County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238739)
 7. Juvenile Bureau - Creek County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238740)
 8. Juvenile Bureau - Lincoln County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238741)
 9. Juvenile Bureau - McCurtain County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238742)
 10. Juvenile Bureau - Murray County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238743)
 11. Juvenile Bureau - Sequoyah County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238744)
 12. Juvenile Bureau - Washington County, for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238745)
 13. Parks - Owasso Public Schools, for the use of O'Brien Park for a High School Cross Country Track Meet, Monday, August 1, 2016 from 3:30 p.m. to 7:30 p.m.; fee of \$100. (Clerk's Misc. File No. 238746)
 14. Parks - Kelsey Quick, for 5k Pokemon event on the trail at LaFortune Park on Saturday, July 30, 2016 from 7:00 p.m. to 10:00 p.m. and to also set up a DJ and other activities in the Gardens area of LaFortune Park. Participants of the 5K event are to park in the Memorial High School parking lot. (Clerk's Misc. File No. 238747)
 15. Sheriff - Oklahoma Communications Systems, Inc., to provide enhanced emergency number service (E-911) on behalf of Tulsa County and its provision of E-911 services as well as providing telecommunication services to its subscribers within its certified service areas. (Clerk's Misc. File No. 238748)
 16. Sheriff - State of Oklahoma, to set forth terms and conditions which will be binding on the parties with respect to excess Department of Defense's personal property transferred pursuant to 10 USC § 2576a, in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same. (Clerk's Misc. File No. 238749)
 17. Sheriff - Thomson Reuters, for subscription to OK All Cases and Statutes on Westlaw for FY 2016-2017; cost of \$224.83 per month. (Clerk's Misc. File No. 238750)
 18. Sheriff - Thomson Reuters, for subscription to Westlaw Correctional Facilities PRO All Primary and Analytical with KeyCite All on Westlaw® (WestlawPRO) for FY 2016-2017; cost of \$607.40 per month. (Clerk's Misc. File No. 238751)
 19. Sheriff - Tulsa Area Community Intervention Center (TACIC), operated by Tulsa County Juvenile Bureau, for services to local municipalities and districts regarding police and sheriff contact with Tulsa County juvenile offenders for FY 2016-2017. (Clerk's Misc. File No. 238752)

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 agreement renewals:

1. Election Board - Wycom Systems, Inc., for the renewal of CMF #235735 for FY 2016-2017. (Clerk's Misc. File No. 238753)
2. Tulsa County Employees' Retirement System - Lydia Lee, for the renewal of CMF #237149 for FY 2016-2017. (Clerk's Misc. File No. 238754)

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

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

1. Parks - Aerating Fountains. (Clerk's Misc. File No. 238755)
 2. TC Departments - Overhead Door Maintenance, Repair Parts and Labor. (Clerk's Misc. File No. 238756)
 3. TC Departments - Plumbing Installation, Maintenance and Repair. (Clerk's Misc. File No. 238757)
 4. TC Departments - Window Washing. (Clerk's Misc. File No. 238758)
- Bid #1 to be received by 4:00 p.m. on 8/12/16 & to open 8/15/16 at 9:30 a.m.
Bids #2-#4 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.

Monday, July 25, 2016 - Continued

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

- 1. Assessor - Transfer to Sheriff; Dell Rack Powerededge 4210 W/Accessories, SN 317815 PO, purch. 6/18/03 for \$3,634; Monitor/Dell Ultra Sharp 2001fp 20" Fla, SN MXOC95364663464010GS, purch. 5/8/06 for \$534.10; Processor, Dell Optiplex 755 SFF, Duo, SN 9JBMRH1, purch. 12/3/08 for \$1,239.33; Dell Optipelex 780 SFF, Quad Core, SN 10SPKM1, purch. 6/25/10 for \$1,477.56; Server: Dell Powerededge R710S, SN 9H4ZKM1, purch. 9/8/10 for \$8,359.38; Dell Optiplex 780 SFF, Quad Core PR, SN BWJMKM1, purch. 7/6/10 for \$1,475.04. (Clerk’s Misc. File No. 238759)
- 2. Fiscal Office - Transfer to Purchasing; Enrapare, Rapidprint AR-E Time Stamp, SN 546040, purch. 6/10/16 for \$1.045. (Clerk’s Misc. File No. 238760)
- 3. Social Services - junked; Victory Freezer, SN 47717V1, purch. 10/25/77 for \$2,276. (Clerk’s Misc. File No. 238761)

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. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 21st Street S. +/- 2 miles W. & 1.55 miles N. of the junction of US Hwy 75 & US Hwy 244 and further described as 738' W. of the NE/C of Section 17, Township 19N, Range 12E by boring for a 3/4" natural gas pipeline. (Clerk’s Misc. File No. 238762)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross N. Peoria Avenue +/- 3.54 miles N. & 1 mile E. of the junction of SH 11 & SH 20 and further described as 1427' S. of the NE/C of Section 1, Township 22 N, Range 12E by boring for a 3/4" natural gas pipeline. (Clerk’s Misc. File No. 238763)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Vance, Nicole (Clerk’s Misc. File No. 238764)	Promotion	\$3,088.33	7/1/16
<u>Election Board</u>			
Cabello, Ernesto M. (Clerk’s Misc. File No. 238765)	Change in Job Assign.	\$50/day and/ or \$12.00/hr.	7/25/16
<u>Highways</u>			
Richerson, James	Promotion 10% inc.	\$3,141.63	7/1/16
Sparlin, Darrell	Resignation		7/21/16
Burns, Richard	Resignation		7/28/16
Tulk, Mark (Clerk’s Misc. File No. 238766)	Provisionary Hire	\$2,580.82	7/20/16
<u>Parks</u>			
Parker, Robert	Return from FMLA w/pay	\$3,725.75	7/18/16
Engle, Brenna	Provisionary	\$1,853.40	7/25/16
Steyer, Connor	Termination		7/19/16
Clark, Bailey	Promotion	\$9.50/hr.	7/16/16
Tadpole, Kaitlyn (Clerk’s Misc. File No. 238767)	Resignation		7/13/16

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

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
Mouser, Robert	Promotion	\$5,125.00	8/1/16
Giordano, Julia	Additional duties	\$4,950.77	8/1/16
Beatt, Debra	Additional duties	\$5,282.76	8/1/16
Bell, Shelly	Additional duties	\$2,871.04	7/18/16
Bergner, Jonathon	Promotion and Change Org. to 10003775-505010	\$2,889.44	7/18/16
Ocon, Nicholas	Regular Appt./Change Org.		

Monday, July 25, 2016 - Continued

	to 26003900-505010	\$2,130.60	8/1/16
Spencer, Barbara	Workers Comp & FLMA	\$2,069.75	7/7/16
Ecton, Taylor	Provisionary Appt.	\$2,130.60	7/11/16
(Clerk's Misc. File No. 238771)			

Travel/Training:
1. Bill Anderson and Judge Bill Hiddle to the Specialty Court Conference from 9/7-8/16 in Norman, OK; cost of \$1,300. (Clerk's Misc. File No. 238772)

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

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

- Agreements:
- a. ImageNet Consulting, for lease of Canon ImageRunner 8505; ImagePress C700; and Canon ImageRUNner Advance C333 from 7/15/16 to 7/14/17; cost of \$2,035.50/mo. (Clerk's Misc. File No. 238773)
 - b. Dale G. Claflin, M.D, for TB Control physician services from 7/15/16 to 7/14/17; cost of \$4,167/mo. \$50,000 annual max. (Clerk's Misc. File No. 238774)
 - c. Tulsa Radiology Associates, Inc., for mammograms for Take Charge program and chest x-rays for referral patients from 7/1/16 to 6/30/17; cost of \$10,000 annual max with periodic invoicing. (Clerk's Misc. File No. 238775)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Bolanos, Mirta	Salary adj.; PDIP #2	\$2,939.22	7/1/16
Parra, Bridget	Salary adj.; PDIP #1 (2% inc.)	\$3,865.37	7/1/16
Marshall, Nora	Salary adj.; PDIP #2	\$4,862.92	7/1/16
Asbill, Allison	New hire; regular full time	\$3,662.83	7/18/16
Bixler, Mary M.	Rescind action dated 7/15/16; Change from RFT to temp/hourly; job title & org. code change from 41507200 to 41507475	\$20.00/hr.	8/1/16
(Clerk's Misc. File No. 238776)			

Travel/Training:
a) 88 employees to 2016 OPHA Annual Conference from 9/27-28/16 in Tulsa, OK; cost of \$7,445.00 (87 at \$85.00 each and 1 at \$50, which is the student rate). b) Joani Dotson & Luisa Krug to American Public Health Association Annual Meeting from 10/27-11/2/16 in Denver, CO; cost of \$4,855.14.c) Fiona Western to OK3 from 12/6-8/16 in OKC, OK; cost of \$513.80. (Clerk's Misc. File No. 238777)

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 7/11-15/16), 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 7/18-22/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND			
1601327	ORACLE AMERICA INC	DP-SOFTWARE LEASES	981.43
1601341	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1608893	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,209.66
1611028	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	33.06
1611028	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	57.34
1611028	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	68.53
1611028	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	131.02
1611667	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	15.00
1611674	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3,222.97
1611697	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	-40.45
1611697	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	204.85

Monday, July 25, 2016 - Continued

1611712	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	8.73
1611720	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	36.82
1611728	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	55.11
1611742	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	34.50
1611756	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	14.67
1611818	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	180.00
1611825	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	3.69
1611833	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	-2.53
1611833	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	10.15
1611840	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	15.00
1611854	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	8.72
1611861	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	6.00
1612218	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	82.30
1612251	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1612251	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	289.50
1614535	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	102.60
1614824	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	184.00
1614995	CITY OF TULSA	UTILITY SERVICES	947.17
1614996	CITY OF TULSA	UTILITY SERVICES	1,298.59
1615008	ONEOK INC	UTILITY SERVICES	111.19
1615008	ONEOK INC	UTILITY SERVICES	149.26
1615008	ONEOK INC	UTILITY SERVICES	149.26
1617039	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	297.65
1617553	AMERICAN AUTO PARKS	OPERATING SUPPLIES	21.78
1617845	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	137.70
1618173	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,256.40
1618249	GOLDFARB, LINDSAY	OPERATING SUPPLIES	10.00
1618249	GOLDFARB, LINDSAY	OPERATING SUPPLIES	26.00
1618331	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,897.34
1618567	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	231.43
1618896	J D YOUNG	MISCELLANEOUS SUPPLIES	3,000.00
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.73
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.42
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.65
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.94
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.00
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.89
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.89
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.64
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.95
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.84
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.84
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.05
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.29
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.90
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.72
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.90
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.95
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.93
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.90
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.09
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.32
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.73
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.73
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.19
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.07
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.94
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.50
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.67
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.96
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.58
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.16
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.23
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	67.25
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.87
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.28
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.13
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.99
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.32
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.39
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-89.20
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.21
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.81
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	102.60

Monday, July 25, 2016 - Continued

1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.49
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.33
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.12
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	154.15
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	156.24
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	161.68
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	162.59
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	190.72
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.33
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	207.79
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	216.36
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	218.53
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	233.33
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.30
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	275.76
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	283.39
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	293.59
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	332.06
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	353.00
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	367.75
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	376.85
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	393.70
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	424.08
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	442.07
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	502.58
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	513.50
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	549.28
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-445.44
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	571.25
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	612.56
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	646.97
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.45
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	679.84
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	730.44
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-76.18
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	754.86
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	780.17
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-46.61
1619268	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,518.47
1619786	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,256.40
1619891	JOHN VANCE MOTORS INC	MOTOR VEHICLES-MAINT	1,494.25
1619891	JOHN VANCE MOTORS INC	AUTOS & TRUCKS	20,880.00
1620881	W M CORP	OFFICE SUPPLIES	27.66
1620881	W M CORP	OFFICE SUPPLIES	74.00
1620881	W M CORP	OFFICE SUPPLIES	90.00
1620881	W M CORP	OFFICE SUPPLIES	109.74
1620881	W M CORP	OFFICE SUPPLIES	118.40
1620881	W M CORP	OFFICE SUPPLIES	123.29
1620881	W M CORP	OFFICE SUPPLIES	149.32
1620881	W M CORP	OFFICE SUPPLIES	149.32
1620881	W M CORP	OFFICE SUPPLIES	171.00
1620881	W M CORP	OFFICE SUPPLIES	195.89
1620881	W M CORP	OFFICE SUPPLIES	-16.86
1620881	W M CORP	OFFICE SUPPLIES	207.22
1620881	W M CORP	OFFICE SUPPLIES	228.00
1620881	W M CORP	OFFICE SUPPLIES	272.14
1620881	W M CORP	OFFICE SUPPLIES	284.60
1620881	W M CORP	OFFICE SUPPLIES	370.50
1620881	W M CORP	OFFICE SUPPLIES	398.40
1620881	W M CORP	OFFICE SUPPLIES	452.58
1620881	W M CORP	OFFICE SUPPLIES	453.01
1620881	W M CORP	OFFICE SUPPLIES	455.28
1620881	W M CORP	OFFICE SUPPLIES	521.19
1620881	W M CORP	OFFICE SUPPLIES	610.49
1620881	W M CORP	OFFICE SUPPLIES	689.64
1620881	W M CORP	OFFICE SUPPLIES	702.48
1620881	W M CORP	OFFICE SUPPLIES	820.05
1620881	W M CORP	OFFICE SUPPLIES	840.53
1620881	W M CORP	OFFICE SUPPLIES	1,159.50
1620881	W M CORP	OFFICE SUPPLIES	2,153.73
1621625	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT CAP	2,074.17
1621752	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,240.00
1621808	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	64.10
1621808	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	335.00

Monday, July 25, 2016 - Continued

1621809	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	337.48
1621809	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	31.98
1622098	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	42.60
1622217	WEST PUBLISHING CORP	PROFESSIONAL & TECH	524.42
1622218	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1622244	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	398.25
1622450	BI INCORPORATED	MONITORS	10,447.06
1622451	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1622452	ALCOHOL MONITORING	MONITORS	9,882.80
1622513	SASHAY CORPORATE SER	POSTAGE	114.53
1622513	SASHAY CORPORATE SER	SPECIAL SERVICES	7,663.07
1622719	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	183.93
1622991	CITY OF TULSA	UTILITY SERVICES	15.04
1622991	CITY OF TULSA	UTILITY SERVICES	40.00
1622991	CITY OF TULSA	UTILITY SERVICES	641.17
1623010	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1623010	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1623010	CELLCO PARTNERSHIP	UTILITY SERVICES	50.04
1623010	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1623010	CELLCO PARTNERSHIP	UTILITY SERVICES	606.35
1623137	VERITIV OPERATING	PRINTING SUPPLIES	26.47
1623137	VERITIV OPERATING	PRINTING SUPPLIES	-10.38
1623137	VERITIV OPERATING	PRINTING SUPPLIES	844.80
1623137	VERITIV OPERATING	PRINTING SUPPLIES	1,132.80
1623138	VERITIV OPERATING	PRINTING SUPPLIES	1,055.67
1623138	VERITIV OPERATING	PRINTING SUPPLIES	514.00
1623138	VERITIV OPERATING	PRINTING SUPPLIES	316.90
1623138	VERITIV OPERATING	PRINTING SUPPLIES	95.25
1623242	ONEOK INC	UTILITY SERVICES	101.87
1623243	ONEOK INC	UTILITY SERVICES	100.16
1623244	PUBLIC SERVICE COMPANY	UTILITY SERVICES	829.92
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.30
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.71
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	367.75
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.77
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.37
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.52
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.97
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.13
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.50
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.71
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	536.70
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.01
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.97
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.84
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,366.11
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.14
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.80
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.96
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.27
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,177.18
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.66
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.75
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.44
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.66
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.65
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	773.82
1623246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.72
1623276	SPRAY EQUIPMENT	BUILDING MATERIALS	257.68
1623322	CENTERPOINT ENERGY	UTILITY SERVICES	3.21
1623322	CENTERPOINT ENERGY	UTILITY SERVICES	9.58
1623322	CENTERPOINT ENERGY	UTILITY SERVICES	121.58
1623342	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	8,559.78
1623382	TULSA WINNELSON CO	OTHER M&E AND MATERIALS	3,310.00
1623520	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	271.54
1623578	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	213.84
1623583	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	83.70
1623585	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	150.66
1623709	SPOK INC	TELEPHONE SERVICE	22.23
1623742	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	113.68
1623941	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	45.00
1623965	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	177.20
1623972	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	996.96
1623980	CDW LLC	OFFICE SUPPLIES	208.40

Monday, July 25, 2016 - Continued

1624009	CDW LLC	PROFESSIONAL & TECH	2,900.00
1624009	CDW LLC	WARRANTIES	1,900.00
1700007	UNITED PARCEL SERVICE	POSTAGE	132.02
1700025	CITY OF TULSA	UTILITY SERVICES	306.44
1700029	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1700055	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	20,535.19
1700141	VERITIV OPERATING	PRINTING SUPPLIES	277.40
1700201	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,630.78
1700202	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,225.33
1700308	COXCOM INC	SUBSCRIPTIONS & MEMB	54.29
1700553	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	967.42
1700594	SOUTHWEST SOLUTIONS	EQUIP SERVICE AGREEMENT	801.16
1700604	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	54.75
1700609	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1700628	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1700628	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1700864	NEWBERRY, CHRISTA	OFFICE SUPPLIES	26.00
1700869	SCHINDLER ELEVATOR	OTHER SERVICES	3,065.06
1700875	SCHINDLER ELEVATOR	OTHER SERVICES	6,115.08
1700881	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1700914	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1700916	COXCOM INC	UTILITY SERVICES	119.95
1700920	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	38.34
1700921	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1700954	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	171.72
1700973	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1700976	TULSA COFFEE SERVICE	OFFICE SUPPLIES	350.69
1700978	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1700979	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1700981	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1700982	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1700985	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	4.00
1701003	WINGER, RICHARD	SUBSCRIPTIONS & MEMB	16.00
1701013	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1701021	COLLINSVILLE RURAL	SPECIAL ASSESSMENTS	2,500.00
1701022	SCHAFFER HERRING	LITIGATION EXPENSE	8,487.86
1701023	AMOS ELECTRICAL & ME	HEATING & A/C SERVICE	357.50
1701042	PARENT CHILD CENTER	PROFESSIONAL & TECH	15,000.00
1701063	AMOS ELECTRICAL & ME	HEATING & A/C SERVICE	650.00
1701070	WOOD PUHL & WOOD PL	LEGAL SERVICES	4,567.50
1701080	1105 MEDIA, INC	TRAINING	1,395.00
1701081	ALERT INTERNATIONAL	TRAINING	395.00
1701081	ALERT INTERNATIONAL	TRAINING	395.00
1701082	OKLAHOMA SHERIFFS	TRAINING	225.00
1701083	OKLAHOMA SHERIFFS	TRAINING	200.00
1701110	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	374.00
1701116	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1701158	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1701160	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	20.00
1701160	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	20.00
1701160	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	25.00
1701160	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1701163	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1701163	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	26.59
1701169	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1701181	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	754.78
1701182	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1701189	J D YOUNG	EQUIP SERVICE AGREEMENT	2,440.69
1701223	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1701223	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	32.88
1701278	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1701288	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1701297	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1701321	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1701321	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	137.74
1701333	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701339	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1701339	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.90
1701363	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701370	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701375	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701375	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.63
1701393	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701448	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29

Monday, July 25, 2016 - Continued

1701448	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.81
1701458	CENTERPOINT ENERG	UTILITY SERVICES	94.96
1701458	CENTERPOINT ENERG	UTILITY SERVICES	86.31
1701465	US EQUAL EMPLOYMENT	TRAINING	349.00
1701467	WALKER COMPANIES	OFFICE SUPPLIES	77.50
1701597	MAYHEW, STEPHEN ANTH	TRAINING	1,112.46
1701624	CITY OF TULSA	UTILITY SERVICES	2,701.51
1701632	BROWN, MICHAEL S	MILEAGE REIMB-IN COUNTY	24.84
1701643	ART DECO LOFTS	RENTALS & LEASES	20,951.84
1701671	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1701676	WOOD PUHL & WOOD PL	LEGAL SERVICES	810.00
1701677	OKLAHOMA STATE UNIVERSITY	TRAINING	135.00
1701678	WOOD PUHL & WOOD PL	LEGAL SERVICES	7,798.26
1701679	WOOD PUHL & WOOD PL	LEGAL SERVICES	607.50
1701743	FERRIS, SCOTT	MILEAGE REIMB-IN COUNTY	15.12
1701802	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	307.94
1701816	MOTHER NATURES PEST	OTHER SERVICES	650.00
1701835	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	80.00
1701865	NORMAN WOHLGEMUTH	LITIGATION EXPENSE	10,185.48
1701885	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	120,563.00
1701886	CITY OF TULSA	SPECIAL ASSESSMENTS	23,828.91
1701886	CITY OF TULSA	SPECIAL ASSESSMENTS	8,242.41
1701886	CITY OF TULSA	SPECIAL ASSESSMENTS	5,360.91
1701886	CITY OF TULSA	SPECIAL ASSESSMENTS	771.78
1701886	CITY OF TULSA	SPECIAL ASSESSMENTS	1,049.96
1701886	CITY OF TULSA	SPECIAL ASSESSMENTS	3,994.32
1701886	CITY OF TULSA	SPECIAL ASSESSMENTS	710.19
1701895	CELLCO PARTNERSHIP	TELEPHONE SERVICE	2,673.74
1701896	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,194.71
1701897	CELLCO PARTNERSHIP	TELEPHONE SERVICE	854.80
1701898	CELLCO PARTNERSHIP	TELEPHONE SERVICE	852.66
1701899	CELLCO PARTNERSHIP	TELEPHONE SERVICE	841.60
1701900	CELLCO PARTNERSHIP	TELEPHONE SERVICE	402.30
1701995	METROPOLITAN ENVIRONMENT	SPECIAL ASSESSMENTS	13,542.37
1701997	MCKENZIE, JAMES LEE	TORT CLAIMS	242.43
1701998	TULSA COURT RE	LITIGATION EXPENSE	419.00
1701999	ROPER, RACHAEL A	LITIGATION EXPENSE	159.00
1702000	COUNTY OFFICERS & DE	SUBSCRIPTIONS & MEMB	2,400.00
1702352	EXPOSERVE MANAGEMENT	TRAINING	1,462.02

2016 - 2017 PARK FUND

1600922	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	407.43
1606049	ULLRICH, CLAYTON	AGRICULTURAL SUPPLIE	280.00
1610456	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	118.96
1612880	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	373.09
1612881	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	395.20
1617129	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	259.50
1617129	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	317.92
1617129	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	335.93
1617129	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	432.13
1617129	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	588.81
1617133	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	392.45
1617136	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	33.96
1617136	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	11.88
1617136	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	224.00
1617136	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	22.97
1618094	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	192.78
1618094	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	301.12
1618097	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	183.70
1618097	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	259.58
1619240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1619240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1619240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1619240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1619657	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	74.48
1619657	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	74.48
1619657	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	74.48
1619657	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	77.68
1619968	STUART C IRBY COMPAN	OPER SUPPLIES&MAINT	1,664.68
1620572	ROUTE 66 ROLLER DOME	DAY CAMP - PARKS	245.00
1621245	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	210.55
1621245	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	276.65
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50

Monday, July 25, 2016 - Continued

1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1621815	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1621845	VERITIV OPERATING	RECREATIONAL & EDUCA	32.96
1622041	SAND SPRINGS PUBLIC	BLDGS & GROUNDS MAINT	248.75
1622041	SAND SPRINGS PUBLIC	BLDGS & GROUNDS MAINT	195.88
1622041	SAND SPRINGS PUBLIC	BLDGS & GROUNDS MAINT	193.00
1622041	SAND SPRINGS PUBLIC	BLDGS & GROUNDS MAINT	214.12
1622041	SAND SPRINGS PUBLIC	BLDGS & GROUNDS MAINT	204.25
1622395	SAND SPRINGS PUBLIC	BLDGS & GROUNDS MAINT	86.99
1622395	SAND SPRINGS PUBLIC	BLDGS & GROUNDS MAINT	104.87
1622395	SAND SPRINGS PUBLIC	BLDGS & GROUNDS MAINT	115.87
1622644	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.63
1622688	VERITIV OPERATING	RESTAURANT SUPPLIES	92.10
1622688	VERITIV OPERATING	RESTAURANT SUPPLIES	107.20
1623168	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	212.36
1623168	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	365.05
1623172	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	802.71
1623173	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	182.15
1623173	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	611.40
1623177	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	59.95
1623177	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	59.00
1623178	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,366.60
1623179	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	2,001.85
1623180	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	600.00
1623181	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	46.85
1623181	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	119.27
1623181	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	233.66
1623182	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	390.60
1623184	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	397.57
1623185	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	199.99
1623633	P & K EQUIPMENT INC	OPERATING SUPPLIES	3,331.43
1623653	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	203.82
1623653	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,943.09
1623679	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,273.58
1623723	CITY OF TULSA	UTILITY SERVICES	1,399.32
1623729	ONEOK INC	UTILITY SERVICES	94.61
1623729	ONEOK INC	UTILITY SERVICES	94.13
1700214	MAIN EVENT ENTERTAINMENT	DAY CAMP - PARKS	488.60
1700215	LEISURE ENTERTAINMEN	DAY CAMP - PARKS	480.00
1700216	JARBOE, BRITTANY	OTHER REFUNDS	100.00
1700225	B & B THEATRES OPERA	DAY CAMP - PARKS	317.76
1700230	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	472.42
1700232	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	401.92
1700263	VOSS LIGHTING	PLUMBING SERVICE	428.37
1700336	SOUTHVEST INC	BLDGS & GROUNDS MAINT	399.00
1700356	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1700494	SAM'S EAST INC	PURCHASES FOR RESALE	36.11
1700494	SAM'S EAST INC	PURCHASES FOR RESALE	300.99
1700494	SAM'S EAST INC	PURCHASES FOR RESALE	59.74
1700497	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	798.90
1700499	BEN E KEITH FOODS	PURCHASES FOR RESALE	970.57
1700506	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1700506	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	722.35

Monday, July 25, 2016 - Continued

1700632	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1700691	BIXBY METRO CHAMBER	RECREATIONAL & EDUCA	235.00
1700692	JENKS PUBLIC SCHOOLS	DAY CAMP - PARKS	145.00
1700693	GAME ON PIZZA 2	DAY CAMP - PARKS	137.84
1700744	ROBB, SAMANTHA	OTHER REFUNDS	25.00
1700746	MANSKER-BESS, K	OTHER REFUNDS	35.00
1701045	JORDAN, LINDA	OTHER REFUNDS	100.00
1701730	HUFFMAN, JULIE	OTHER REFUNDS	80.00
<u>2016 - 2017 COURT CLERK REVOLVING FUND</u>			
1701095	TULSA COUNTY COURT	CONTRACTED SERVICES	238.00
1701095	TULSA COUNTY COURT	CONTRACTED SERVICES	1,300.00
<u>2016 - 2017 VISUAL INSPECTION FUND</u>			
1700055	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	13,690.13
<u>2016 - 2017 SPECIALTY COURTS FUND</u>			
1623495	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	56,538.32
1623498	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	17,789.92
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1620836	ROUSEY, STEVEN NEAL	PROFESSIONAL & TECH	780.00
1623698	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	167.41
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1619866	BRIDGEPOINT ELECTRIC	IMPOVEMENTS TO BUILD	2,460.00
1622712	W JOE SHAW LTD	BUILDING MAINTENANCE	220.39
1622864	WEST PUBLISHING CORP	PUBLICATION & ADVERT	224.83
1622906	SHREDDERS INC	OPERATING SUPPLIES	315.00
1622914	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	1,878.74
1623550	ITW FOOD EQUIPMENT	BUILDING MAINTENANCE	397.80
1623671	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	88.68
1623982	S & S POWERSPORTS	BUILDING MAINTENANCE	226.92
1623983	VOSS LIGHTING	BUILDING MAINTENANCE	450.00
1701780	TOTAL RADIO INC	BUILDING MAINTENANCE	380.00
1701787	LEWIS, TRACY	EXTRADITION EXPENSE	76.50
1701793	JRW INC	EQUIP SERVICE AGREEMENT	118.00
1701799	WOOD PUHL & WOOD PL	LEGAL SERVICES	337.50
1701800	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1701801	FORCE SCIENCE INSTIT	TRAINING	3,000.00
1701895	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,782.49
1701896	CELLCO PARTNERSHIP	TELEPHONE SERVICE	796.46
1701897	CELLCO PARTNERSHIP	TELEPHONE SERVICE	569.86
1701898	CELLCO PARTNERSHIP	TELEPHONE SERVICE	568.44
1701899	CELLCO PARTNERSHIP	TELEPHONE SERVICE	561.06
1701900	CELLCO PARTNERSHIP	TELEPHONE SERVICE	268.20
<u>2016 - 2017 TULSA CO JAIL COMMISSARY</u>			
1701871	M & J SNACK BAR INC	CONTRACTED SERVICES	23,525.99
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1615329	GET IMAGING INC	DATA PROCESSING SRVS	1,031.83
1701096	UNDERGROUND VAULTS	SERVICE AGREEMENTS	2,000.00
1701633	GOVERNMENT FINANCE	TRAINING	85.00
<u>2016 - 2017 SALES TAX FUND</u>			
1701645	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	98,086.39
1701648	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	142,279.94
1701649	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	2,210,333.27
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1613762	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1616190	WAREHOUSE MARKET INC	FOOD	19.12
1619189	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1619189	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1619189	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1619189	CLEAN THE UNIFORM	OPERATING SUPPLIES	22.00
1619189	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1619194	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,547.50
1619281	FRONTIER PRODUCE INC	FOOD	45.75
1619281	FRONTIER PRODUCE INC	FOOD	63.25
1619281	FRONTIER PRODUCE INC	FOOD	90.75
1619281	FRONTIER PRODUCE INC	FOOD	105.25
1619281	FRONTIER PRODUCE INC	FOOD	108.25

Monday, July 25, 2016 - Continued

1619636	WEAVER DRUG TESTING	SPECIAL SERVICES	255.00
1621061	SOUTHERN FOODS GROUP	FOOD	70.00
1621061	SOUTHERN FOODS GROUP	FOOD	73.21
1621061	SOUTHERN FOODS GROUP	FOOD	114.21
1621061	SOUTHERN FOODS GROUP	FOOD	116.92
1621061	SOUTHERN FOODS GROUP	FOOD	180.50
1621061	SOUTHERN FOODS GROUP	FOOD	186.65
1621061	SOUTHERN FOODS GROUP	FOOD	186.92
1621061	SOUTHERN FOODS GROUP	FOOD	186.92
1621061	SOUTHERN FOODS GROUP	FOOD	172.92
1621065	EARTHGRAINS BAKING	FOOD	120.08
1621065	EARTHGRAINS BAKING	FOOD	121.81
1621065	EARTHGRAINS BAKING	FOOD	141.44
1621065	EARTHGRAINS BAKING	FOOD	155.74
1621248	COUNTRY SQUIRE FARM	FOOD	41.40
1621248	COUNTRY SQUIRE FARM	FOOD	321.24
1621250	SYSCO OKLAHOMA LLC	FOOD	1,605.39
1621250	SYSCO OKLAHOMA LLC	FOOD	2,323.94
1621250	SYSCO OKLAHOMA LLC	FOOD	2,280.67
1621250	SYSCO OKLAHOMA LLC	FOOD	1,254.97
1621250	SYSCO OKLAHOMA LLC	FOOD	2,038.99
1621251	TULSA FRUIT COMPANY	FOOD	30.52
1621251	TULSA FRUIT COMPANY	FOOD	127.92
1621251	TULSA FRUIT COMPANY	FOOD	162.28
1621251	TULSA FRUIT COMPANY	FOOD	168.55
1621251	TULSA FRUIT COMPANY	FOOD	195.08
1621251	TULSA FRUIT COMPANY	FOOD	201.85
1621252	TULSA BEEF & PROVISI	FOOD	169.79
1621252	TULSA BEEF & PROVISI	FOOD	247.52
1621747	OKLAHOMA STATE BUREA	SPECIAL SERVICES	76.00
1621753	OKLAHOMA STATE BUREA	SPECIAL SERVICES	19.00
1623570	BOB BARKER COMPANY	MISCELLANEOUS SUPPLIES	151.70
1623716	OKLAHOMA STATE BUREA	SPECIAL SERVICES	76.00
1700487	BRADLEYS LOCK AND S	OTHER BLDG MAINT SERV	105.00
1701657	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1701662	OKLAHOMA STATE DEPARTMENT	PROFESSIONAL & TECH	100.00
1701664	NATIONAL SAFETY COUNCIL	TRAINING	40.00
<u>2016 - 2017 SPECIAL PROJECTS FUND</u>			
1619513	LYNXSYSTEMS LLC	DATA PROCESSING EQUIP	8,675.65
1701094	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2016 - 2017 MORTG CERTIFICATION FEE CASH</u>			
1618397	SASHAY CORPORATE SER	SPECIAL SERVICES	0.10
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1623816	CDW LLC	OPERATING SUPPLIES	349.00
1701910	SOUTHWEST SOLUTIONS	EQUIP SERVICE AGREEMENT	801.15
1701916	MAILRUN COURIER	OTHER SERVICES	37.50
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1617704	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617704	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617704	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	24.72
1617704	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	74.72
1619093	APAC-CENTRAL INC	OPERATING SUPPLIES	670.02
1619093	APAC-CENTRAL INC	OPERATING SUPPLIES	6,063.28
1619540	MANSFIELD OIL CO	OPERATING SUPPLIES	26.15
1620673	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	553.18
1622105	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1622105	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1622579	XEROX CORPORATION	OPER SUPPLIES&MAINT	72.18
1622754	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,903.36
1622754	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,724.40
1622754	ANCHOR STONE COMPANY	OPERATING SUPPLIES	727.40
1622754	ANCHOR STONE COMPANY	OPERATING SUPPLIES	256.28
1622756	ANCHOR STONE COMPANY	OPERATING SUPPLIES	224.22
1622756	ANCHOR STONE COMPANY	OPERATING SUPPLIES	761.40
1622762	APAC-CENTRAL INC	OPERATING SUPPLIES	2,039.49
1622762	APAC-CENTRAL INC	OPERATING SUPPLIES	15,765.18
1622777	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	249.00
1622777	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	819.00
1622777	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	819.00
1622777	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	935.00

Monday, July 25, 2016 - Continued

1623468	APAC-CENTRAL INC	OPERATING SUPPLIES	724.28
1623468	APAC-CENTRAL INC	OPERATING SUPPLIES	33,315.98
1623469	APAC-CENTRAL INC	OPERATING SUPPLIES	3,766.08
1623469	APAC-CENTRAL INC	OPERATING SUPPLIES	19,187.92
1623681	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,130.64
1623740	DUB ROSS CO INC	OPER SUPPLIES&MAINT	2,707.20
1623765	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	956.96
1623813	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	810.95
1623837	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	22.37
1700706	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	103.70
1700748	OZARK LASER & SHORIN	OPER SUPPLIES&MAINT	155.00
1700755	WALTER P MOORE & ASSOC	OPERATING SUPPLIES	19,170.00
1700836	PETROLEUM TRADERS	OPERATING SUPPLIES	10,978.81
1700842	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	16.54
1700866	DRIVE SHAFTS INC	OPER SUPPLIES&MAINT	244.34
1700867	MEMORIAL AUTO SUPPLY	OPER SUPPLIES&MAINT	120.00
1700868	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	50.32
1700977	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	405.00
1701054	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1701060	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	93.00
1701061	W JOE SHAW LTD	OPER SUPPLIES&MAINT	68.04
1701065	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	397.85
1701084	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	101.76
1701140	CARTEGRAPH SYSTEMS	PROFESSIONAL & TECH	1,662.79
1701161	DAYTONZ HITCH & TRUCK	OPER SUPPLIES&MAINT	175.00
1701598	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	531.34

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1614039	RIGGS, ABNEY, NEAL	LEGAL SERVICES	2,782.50
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2016 - 2017 LAW LIBRARY FUND

1701729	TULSA COUNTY	MISCELLANEOUS EXPENSE	37.70
1701729	TULSA COUNTY	MISCELLANEOUS EXPENSE	51.44
1701729	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1701729	TULSA COUNTY	MISCELLANEOUS EXPENSE	108.64
1701729	TULSA COUNTY	MISCELLANEOUS EXPENSE	182.88
1701733	CCH INCORPORATED	MISCELLANEOUS EXPENSE	341.00
1701733	CCH INCORPORATED	MISCELLANEOUS EXPENSE	395.00
1701734	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	150.14
1701734	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	214.10
1701734	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	296.05
1701734	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	401.49
1701735	J D YOUNG	MISCELLANEOUS EXPENSE	159.33
1701736	FLOMM, RICHARD	MISCELLANEOUS EXPENSE	121.45
1701738	RELX INC	MISCELLANEOUS EXPENSE	1,348.00
1701739	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	120.43
1701739	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	217.79
1701739	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	243.01
1701739	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	786.10
1701740	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	179.00

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1600766	PHONAK LLC	CHEMICAL & LAB SUPPLY	299.00
1600766	PHONAK LLC	CHEMICAL & LAB SUPPLY	913.50
1600766	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,067.50
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	-450.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	-798.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	8.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	30.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	30.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	125.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	349.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	500.00
1600818	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1601960	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	26.66
1601960	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	112.65
1602735	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9,380.05
1603661	PUBLIC HEALTH LEADER	TRAINING	300.00
1608203	AHS MANAGEMENT SERVICE	PROFESSIONAL & TECH	50,000.00
1611808	GLENN SECURITY SYSTEM	OTHER SERVICES	25.00
1613883	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	508.72
1614611	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	62,500.00
1617114	CLEAN THE UNIFORM	OTHER SERVICES	29.49

Monday, July 25, 2016 - Continued

1617114	CLEAN THE UNIFORM	OTHER SERVICES	29.49
1617114	CLEAN THE UNIFORM	OTHER SERVICES	29.49
1617114	CLEAN THE UNIFORM	OTHER SERVICES	29.49
1617114	CLEAN THE UNIFORM	OTHER SERVICES	29.49
1617114	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1617114	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1617114	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1617114	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1617114	CLEAN THE UNIFORM	OTHER SERVICES	55.12
1617114	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1617114	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1617114	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	53.70
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	75.50
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	25.75
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	118.00
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	30.50
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	159.00
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	83.50
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,593.50
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	489.00
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,557.25
1617714	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	741.50
1618319	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,634.20
1618319	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	215.96
1618774	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	77.26
1618774	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	67.66
1618774	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	58.63
1618803	SEED TECHNOLOGIES	OPERATING SUPPLIES	2,500.00
1619224	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.97
1619224	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.48
1619224	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.51
1619224	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	139.07
1619224	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	171.23
1619224	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	275.97
1619899	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1619945	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1620311	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	65.00
1620312	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.00
1620405	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	80.86
1620405	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	79.24
1620405	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	13.96
1621237	ABCO RENTS INC	RENTALS & LEASES	868.06
1621555	ADVERTISING PLUS INC	OPERATING SUPPLIES	662.25
1621572	INDIAN NATION FIRE	OTHER SERVICES	1,350.00
1621572	INDIAN NATION FIRE	OTHER SERVICES	1,125.00
1621572	INDIAN NATION FIRE	OTHER SERVICES	460.00
1621572	INDIAN NATION FIRE	OTHER SERVICES	250.00
1621572	INDIAN NATION FIRE	OTHER SERVICES	250.00
1621639	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	56.70
1621649	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	51.84
1621649	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	44.28
1621659	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	153.36
1621710	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	83.16
1621840	UNITED PARCEL SERVIC	COMMUNICATION SRVS	98.68
1621981	WEST, LEAH	MILEAGE REIMB-IN COUNTY	106.30
1621981	WEST, LEAH	MILEAGE REIMB-IN COUNTY	146.88
1622306	COXCOM INC	COMMUNICATION SRVS	104.95
1622307	COXCOM INC	COMMUNICATION SRVS	3,092.35
1622343	DADDYBEAR SALES INC	OFFICE SUPPLIES	494.70
1622465	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.93
1622466	PUBLIC SERVICE COMPANY	UTILITY SERVICES	291.60
1622467	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.56
1622479	WINDSTREAM CORPORATION	COMMUNICATION SRVS	184.80
1622558	QUALITY LOGO PRODUCT	OPERATING SUPPLIES	720.86
1622560	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	778.00
1622567	NEGAHBAN, BRENDA S	PROFESSIONAL & TECH	500.00
1622761	ABP AVENTURA INC	PROFESSIONAL & TECH	100.00
1622793	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	209.52
1622793	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	275.05
1622939	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	686.30
1622939	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	7.42
1622940	BIOQUIP	OPERATING SUPPLIES	268.71
1622941	DADDYBEAR SALES INC	OPERATING SUPPLIES	349.14
1622942	ADVERTISING PLUS INC	OPERATING SUPPLIES	303.67

Monday, July 25, 2016 - Continued

1622999	CENTERPOINT ENERGY	UTILITY SERVICES	38.01
1623014	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	11,838.52
1623027	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	208.98
1623043	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	120.77
1623045	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	413.06
1623065	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	181.98
1623066	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	93.96
1623067	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	196.40
1623069	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	95.04
1623071	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	112.86
1623076	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	173.34
1623079	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	138.24
1623093	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	116.64
1623102	KOCHSMEIER, JAMIE	MILEAGE REIMB-IN COUNTY	76.04
1623116	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	159.84
1623133	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	56.16
1623205	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	178.20
1623235	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	99.90
1623235	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	17.28
1623241	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	83.16
1623241	DEBOSE, KRISTYL	TRAINING	164.95
1623284	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	83.09
1623284	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	83.16
1623284	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	89.99
1623284	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	94.88
1623284	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	109.93
1623286	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	280.80
1623289	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	216.54
1623290	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	22.68
1623292	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	463.76
1623296	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	251.10
1623298	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	276.48
1623299	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	110.70
1623342	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	3,193.00
1623345	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	137.70
1623348	MABE, KAREN	MILEAGE REIMB-IN COUNTY	43.74
1623358	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	19.44
1623359	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	13.50
1623391	ONEOK INC	UTILITY SERVICES	10.96
1623391	ONEOK INC	UTILITY SERVICES	6.63
1623391	ONEOK INC	UTILITY SERVICES	6.63
1623391	ONEOK INC	UTILITY SERVICES	4.26
1623391	ONEOK INC	UTILITY SERVICES	10.96
1623392	ONEOK INC	UTILITY SERVICES	117.25
1623515	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	99.36
1623562	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.03
1623562	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.04
1623646	BEST ELECTRIC & HARD	OPERATING SUPPLIES	79.80
1623685	DADDYBEAR SALES INC	OFFICE SUPPLIES	490.73
1700099	UNITED PARCEL SERVIC	COMMUNICATION SRVS	78.84
1700117	SOUTHWESTERN BELL	COMMUNICATION SRVS	400.41
1700124	SOUTHWESTERN BELL	COMMUNICATION SRVS	152.40
1700131	SOUTHWESTERN BELL	COMMUNICATION SRVS	45.54
1700136	SOUTHWESTERN BELL	COMMUNICATION SRVS	443.92
1700137	SOUTHWESTERN BELL	COMMUNICATION SRVS	52.50
1700178	ONEOK INC	UTILITY SERVICES	128.83
1700451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.52
1700451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.62
1700451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.53
1700451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.20
1700451	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	180.70
1700455	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.98
1700470	W M CORP	OFFICE SUPPLIES	52.96
1700470	W M CORP	OFFICE SUPPLIES	63.94
1700470	W M CORP	OFFICE SUPPLIES	149.70
1700471	W M CORP	OFFICE SUPPLIES	68.01
1700471	W M CORP	OFFICE SUPPLIES	471.12
1700602	REASORS	OPERATING SUPPLIES	65.27
1700686	REASORS	OPERATING SUPPLIES	17.16
1700822	DELL MARKETING LP	OPERATING SUPPLIES	73.94
1700855	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	21.60
1700855	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	113.40
1700878	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	80.46
1701139	LEADERSHIP TULSA INC	TRAINING	2,900.00

Monday, July 25, 2016 - Continued

1701159	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	49.68
1701162	MEDICAL PROTECTIVE	INSURANCE AND BONDS	1,360.00
1701613	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	46.44
1701613	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	128.00
1701614	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	41.04
1701614	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	450.36
1701744	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1701807	SOUTH CENTRAL ARC	TRAINING	120.00
1701829	COXCOM INC	COMMUNICATION SRVS	134.95
1701830	COXCOM INC	COMMUNICATION SRVS	1,854.41
1701832	COXCOM INC	COMMUNICATION SRVS	29.40

Executive Session 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 9:45 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 10:00 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to give Commissioner Smaligo full settlement authority in the tort claim Michael James Payne, to wit: *TC-2016-4 (Michael James Payne)*. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 238778)

Moved by Keith, seconded by Peters, 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>			
1701599	OKLAHOMA EMERGENCY	PROFESSIONAL LICENSE	105.00