

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 4, 2016 at 3:33 p.m.)

MINUTES
Monday, August 8, 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, represented by Chief Deputy Michael Willis, Ron Peters, Chairman Pro Tem; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Ron Peters, Chairman Pro Tem, called the meeting to order at 9:31 a.m. and the following business was transacted:

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

Moved by Smaligo, seconded by Willis, to approve the minutes of the Board of County Commissioners Meeting of August 1, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, 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 Proposals for Construction Management at Risk Services for the Tulsa County Family Justice Center were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. Crossland Construction Company | by item | (Clerk's Misc. File No. 238846) |
| 2. Flintco Construction Solutions | by item | (Clerk's Misc. File No. 238847) |
| 3. Key Construction | by item | (Clerk's Misc. File No. 238848) |
| 4. Manhattan Construction | by item | (Clerk's Misc. File No. 238849) |
| 5. Nabholz Construction | by item | (Clerk's Misc. File No. 238850) |
| 6. The Ross Group | by item | (Clerk's Misc. File No. 238851) |

Moved by Willis, seconded by Smaligo, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on August 15, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Sealed Bid for Inspections of Fire Alarm Systems and Sprinkler Systems was received and opened. The bidder being one (1) in number is as follows:

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|--------------------------|---------|---------------------------------|
| 1. APS FireCo Tulsa, LLC | by item | (Clerk's Misc. File No. 238852) |
|--------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Willis, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 15, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Sealed Bids for Overhead Door Maintenance, Repair Parts and Labor were received and opened. The bidders being two (2) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. American Overhead Door | by item | (Clerk's Misc. File No. 238853) |
| 2. Tulsa Overhead Door, LLC | by item | (Clerk's Misc. File No. 238854) |

Moved by Willis, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 15, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

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Sealed Bids for Plumbing Installation, Maintenance and Repair were received and opened. The bidders being five (5) in number are as follow:

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|---------------------------------------|---------|---------------------------------|
| 1. Custom Services | by item | (Clerk's Misc. File No. 238855) |
| 2. DaVco Mechanical Contractors, Inc. | by item | (Clerk's Misc. File No. 238856) |
| 3. McIntosh Service, LLC | by item | (Clerk's Misc. File No. 238857) |
| 4. Roto-Rooter Plumbing | by item | (Clerk's Misc. File No. 238858) |
| 5. York Plumbing, Inc. | by item | (Clerk's Misc. File No. 238859) |

Moved by Smaligo, seconded by Willis, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 15, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

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

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|---|---------|---------------------------------|
| 1. Budget Glass Cleaning, Inc. | by item | (Clerk's Misc. File No. 238860) |
| 2. Lander's Window and Exterior Cleaning, LLC | by item | (Clerk's Misc. File No. 238861) |
| 3. Squeegee Squad | by item | (Clerk's Misc. File No. 238862) |

Moved by Willis, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 15, 2016. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

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

1. INCOG - Rental Housing - to Nehemiah Community Development Corporation in the amount of \$419,366 for the Home Consortium FY 2014 Rental Housing Program. (Clerk's Misc. File No. 238863)
2. Highways - Fencing Materials and Installation, to Aaron Fence Company, the lowest and best bid Received. This award is for one year beginning 8/12/16. (Clerk's Misc. File No. 238864)
3. Parks - Agricultural Supplies - to Helena Chemical Company, Simplot Partners, and Winfield Solutions, LLC, the lowest on the majority of the items and best overall bids received respectively on a per line item basis. In addition, when the bid amounts were the same price, the award is split between the vendors. Also, there were a few products in which there was no acceptable bid and request to purchase those items on a quote basis. (Clerk's Misc. File No. 238865)
4. TC Central Garage - High Pursuit Tires - to Goodyear Commercial Tire and Service Centers, the lowest and best bid received. This award is for one year beginning 8/18/16. (Clerk's Misc. File No. 238866)

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

Moved by Willis, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Request for Qualifications for Architectural Services for Proposed Improvements to O'Brien Park Recreation Center, to provide additional information and clarifications of the specifications. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238867)

Moved by Smaligo, seconded by Willis, to approve Addendum #2 from Purchasing, to the Request for Proposals for Comprehensive Institutional Healthcare Services, to provide clarification and correction to questions that were submitted. Details available in the offices of the County Clerk and Purchasing. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No.238868)

Moved by Willis, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the award for Inmate Uniforms, Linens, and Bedding to Bob Barker Company, Inc., CMF #238078, to

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add additional items on the inmate uniform bid that the Juvenile Bureau uses on a regular basis. This is the best bid received for the most competitive price, service and quality on these items. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238869)

Moved by Smaligo, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 8/15/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238870)

Moved by Willis, seconded by Smaligo, to approve the Appointment from Commissioner Peters of Ms. Jacqueline Triplett-Lund to the Glenpool Area Medical Services District, with term to expire 5/31/2021. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238871)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, the Memorandum of Understanding from the Sheriff with Domestic Violence Intervention Services (DVIS), for services to victims of domestic and sexual violence in Tulsa County for FY 2016-2017. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238872)

Moved by Willis, seconded by Smaligo, to approve the request from the Sheriff for Reserve Deputy Richard Eugene Fisher, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554, retirement effective 7/28/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238873)

Moved by Smaligo, seconded by Willis, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238874)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, the Resolution from the Board of County Commissioners authorizing use of Four-to-Fix-the-County II funds for Fifth Street Extension Project. On December 14, 2015, the Board of County Commissioners authorized payment to the City of Tulsa in association with the Fifth Street Extension from Denver Avenue to Elwood Avenue in the amount of \$91,680.00, CMF #236629. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238875)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, the Resolution from the Sheriff to designate Cpl. Steven Beane as Receiving Officer. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238876)

Moved by Willis, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim, TC-2016-28, Claimant: Timothy J. Brachtel, to approve in the amount of \$1,252.84 for incident on 4/9/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238877)

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

1. Engineers - City of Jenks - for asphalt and resurfacing work on streets within city limits of Jenks. (Clerk's Misc. File No. 238878)
2. Engineers - Whirlpool Corporation - to participate in the Tulsa County Adopt-A-Road Program. They will be responsible for removing litter on Yale between 76th Street North and 86th Street North, promoting a litter free environment for two years beginning 7/19/16. (Clerk's Misc. File No. 238879)
3. Juvenile Bureau - Cherokee County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238880)
4. Juvenile Bureau - Cotton County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238881)
5. Juvenile Bureau - Kay County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238882)
6. Juvenile Bureau - Latimer County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238883)
7. Juvenile Bureau - Marshall County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238884)
8. Juvenile Bureau - Mayes County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238885)
9. Juvenile Bureau - Osage County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238886)
10. Juvenile Bureau - Payne County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238887)
11. Juvenile Bureau - Pittsburg County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 238888)
12. Parks - Penny Kuhn - for Zumba classes at South County Recreation Center for FY 2016-2017. (Clerk's Misc. File No. 238889)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the agreement renewal from OSU Extension with ImageNet Consulting, for renewal of CMF #235727 for FY 2016-2017. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238890)

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

1. Highways - Traffic Paint. (Clerk's Misc. File No. 238891)
 2. TC Departments - Trash Service. (Clerk's Misc. File No. 238892)
 3. Treasurer - New Carpet and Installation. (Clerk's Misc. File No. 238893)
- Bids to be received by 4:00 p.m. on 8/19/16 & to open 8/22/16 at 9:30 a.m.

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the Inventory Resolution from the Treasurer, junked; Microsoft Visual Studio Ultimate, SN 15721, purch. 8/30/13 for \$12,154.; 3-Microsoft Visual Studio Premium, SN 15722, 15723, 15724, purch. 8/30/13 for \$5,572 ea.; Computer Equipment, SN KEAF012541, purch. 5/14/14 for \$740. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238894)

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

1. CC Health - John W. Hock Company - for CDC Gravid Traps parts and supplies, Part # 1712 and the D-cell Battery Holder, Part #1.50. (Clerk's Misc. File No. 238895)
2. CC Health - Midwest Card and ID Solutions, Inc. - for sales and service including software and maintenance support for Salamander Technologies InterTrax Emergency Preparedness Systems in the State of Oklahoma. (Clerk's Misc. File No. 238896)
3. District Attorney - LexisNexis - for online services including Shepardized Case Law and Citation Services, LexisNexis Case Summaries and to search by display formats (Cite, KWIC, Full and Custom). (Clerk's Misc. File No. 238897)
4. Highways - OCT Equipment, LLC - for Case Construction equipment, parts and service. (Clerk's Misc. File No. 238898)

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- 5. Parks - Keeling Company - for Rain Bird irrigation products. (Clerk’s Misc. File No. 238899)
- 6. Parks - R&R Products, Inc., - for R&R replacement parts and products. (Clerk’s Misc. File No. 238900)
- 7. TC Departments - LexisNexis/Matthew Bender - for all Matthew Bender, Michie, and Gould, and Shepard's print and digital titles and Accurint. (Clerk’s Misc. File No. 238901)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman

Pro Tem, the following Utility Permits from Engineers:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 94th Street N. +/- 5.17 miles S. & .17 miles E. of the junction of US Highway 75 and SH 20 and further described as 884' S. and 1049' E. of the NW/C of Section 22, Township 21N, Range 13E by boring for a 3/4" natural gas pipeline. (Clerk’s Misc. File No. 238902)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 131st Street N. +/- 2.78 miles E. & 2.02 miles N. of the junction of US Highway 75 and SH 67 and further described as 1325' W. of the SE/C of Section 6, Township 17N, Range 13E by boring for a 4" natural gas pipeline. (Clerk’s Misc. File No. 238903)

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

Moved by Smaligo, seconded by Willis, to approve the following Travel/Training requests:

- 1. Engineers - Eddy Barclay to OSU County Training Program class for Managing Personnel in an AT-will Organization from 8/16-17/16 in Sapulpa, OK; cost of \$150. (Clerk’s Misc. File No. 238904)
- 2. IT - Garrett Guthrie and Ricky Cousins to Juniper Training on 7/28/16 in OKC, OK; cost of \$300. (Clerk’s Misc. File No. 238905)
- 3. IT - Joe Lord, Jeff Droll, and Beau Blackford to CDW tour and training event from 8/22-23/16 in Chicago, IL; cost of \$800. (Clerk’s Misc. File No. 238906)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Hunter, Jordan (Clerk’s Misc. File No. 238907)	Prov. Appt.	\$2,699.40	8/1/16
<u>Highways</u>			
Mims, David	End Workers Comp w/pay	\$2,100.00	8/1/16
Mims, David (Clerk’s Misc. File No. 238908)	Termination		8/1/16
<u>Parks</u>			
Storjohann, Caroline	FMLA/w/pay	\$3,402.75	8/2/16
Bentley, Beau (Clerk’s Misc. File No. 238909)	Resignation		8/19/16

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Brittany	Provisionary Appt.	\$2,829.10	7/28/16
King, Lavoris	Org. Change to 10003827-505010	\$3,155.59	8/1/16
Boone, Larry	Org. Change to 10003827-505010	\$3,098.25	8/1/16
Mims, Cabrena	Lateral Transfer	\$2,341.27	8/1/16
Hogan, Joshua	Promotion	\$5,250.00	8/1/16
Gage, Roy	FMLA Leave with Pay	\$2,578.08	7/28/16
Penney, Nicole	FMLA and Workers Comp with pay	\$2,452.70	7/26/16
Grass, Mena (Clerk’s Misc. File No. 238915)	Leave of Absence w/o pay	\$2,130.60	8/1/16

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

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

Agreements:

- a. Thomson Reuters, for subscription to Westlaw online legal research from 7/15/16 to 7/14/17; cost of \$210/month maximum. (Clerk’s Misc. File No. 238916)
- b. Dr. John Calvert, for dysplasia and gynecologic services at THD clinic from 8/1/16 to 7/31/17; cost of \$42,000/year, invoiced monthly. (Clerk’s Misc. File No. 238917)
- c. Target Solutions Learning, LLC (a/k/a PSTN), for computer-based online training for security officers from 8/1/16 to 7/31/17; cost of \$950.46/year. (Clerk’s Misc. File No. 238918)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bolanos, Mirta	Job title change; change was effective 11/1/2000	\$2,939.22	11/1/00
Dehart, Letitia	Salary adj.; PDIP #2	\$5,304.05	7/1/16
Henderson, Kassandra	Job title change	\$2,915.16	7/1/16
Vital, Frances	Job title change	\$2,619.73	7/1/16
Santeliz, Maribel	Job title change	\$2,400.33	7/1/16
Benavides, Cristina	Job title change	\$2,571.87	7/1/16
Gonzalez-Campos, Xitlaly	Job title change	\$2,400.20	7/1/16
Chavez, Jazmin	Job title change	\$2,399.16	7/1/16
Pando, Ariana	Job title change	\$2,400.33	7/1/16
Sanford, Kristen	Resignation		7/20/16
Mireles, Ronda	Rehire/regular part time RPT - 60%	\$1,412.04	7/25/16
Berg, Linda	End of temporary assign.		7/31/16
Telligman, Toni	End of temporary assign.		7/31/16
Hutchings, Debra	End of temporary assign.		7/31/16
Daniel, Charley	Salary adj; PDIP #2	\$4,288.62	8/1/16
Orona-Rodriguez, Isabel	Salary adj; PDIP #2	\$2,934.02	8/1/16
Duggirala, Venkata	Salary adj; PDIP #2	\$5,479.88	8/1/16
Lieber, John	Equity adj.	\$21.00/Hr.	8/1/16
Wood, Melissa	Equity adj.	\$21.00/Hr.	8/1/16
Dupre, Drew Devin	Salary adj.; end of probation (2% inc.)	\$3,970.17	8/1/16
Snyder, Elizabeth	Salary adj.; end of probation (2% inc.)	\$3,355.81	8/1/16
Jones, Corin	End of temporary assign.		8/1/16
Bennett, Robert C. (Clerk’s Misc. File No. 238919)	Resignation		8/19/16

Travel/Training:

- a. Debbie Watts to Conference for Food Protection from 8/8-10/16 in Plano, TX; cost of \$563.62.
- b. Ashley Thompson to Region 6 MCM Summit from 8/22-25/16 in OKC, OK; cost of \$390.
- c. Carlos Mercado to TB Nurse Case Management from 9/6-9/16 in San Antonio, TX; cost of \$1,090.
- d. Pam Holt to 2016 NWA Nutrition Education & Breastfeeding Promotion Conference from 9/6-11/16 in Denver, CO; cost of \$2,134.25.
- e. Rebecca Wilburn to 2016 WIC RD Training Conference from 9/12-13/16 in OKC, OK; cost of \$371.96.
- f. Kathryn Crabtree & Christina Edmonds to 2016 CityMatCH Leadership & Epi Conference from 9/13-17/16 in Philadelphia, PA; cost of \$3,559.10.
- g. DeBrena Hilton & Tanya Harris to FDA SW Regional Protection Seminar from 9/25-29/16 in Albuquerque, NM; cost of \$2,247.
- h. Bernard Dindy, Adam Austin, & Stephan Bull to 8 Hour Hazwoper Refresher Class on 9/29/16 in Sapulpa, OK; cost of \$135.
- i. Ashley Thompson to National Healthcare Coalition Preparedness Conference 2016 from 12/12-15/16 in Washington, D.C.; cost of \$2,125.76. (Clerk’s Misc. File No. 238920)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/25-29/16), 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; Willis, yes; Peters, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/1-5/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

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2016 - 2017 GENERAL FUND

1608751	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	553.64
1613698	CUSTOM CRAFT AWARDS	MISCELLANEOUS EXPENSE	80.00
1617124	B ETHRIDGE INC	MOTOR VEHICLES-OPER	421.89
1617124	B ETHRIDGE INC	MOTOR VEHICLES-OPER	803.60
1617286	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1617732	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	186.10
1617732	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	220.00
1617732	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	255.50
1618336	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	16.72
1618336	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	33.31
1618336	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	59.39
1618336	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	673.80
1618582	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1619076	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	8.28
1619076	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	41.40
1619076	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	2.17
1619076	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	225.00
1619076	MMS A MEDICAL SUPPLY	OPERATING SUPPLIES	73.73
1619276	UNITED FORD	MOTOR VEHICLES-MAINT	168.24
1619276	UNITED FORD	MOTOR VEHICLES-MAINT	168.24
1619605	WORTHINGTON CONSTRUCTION	BLDGS & GROUNDS MAINT	8,166.00
1619661	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	330.25
1620651	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1620723	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1621066	RECYCLE AMERICA HOLD	SPECIAL SERVICES	185.60
1621221	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	103.20
1621221	VERITIV OPERATING	PRINTING & BINDING	157.51
1621221	VERITIV OPERATING	PRINTING & BINDING	-45.00
1621221	VERITIV OPERATING	OPER SUPPLIES&MAINT	-16.50
1621221	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	68.00
1621221	VERITIV OPERATING	OPER SUPPLIES&MAINT	37.75
1621221	VERITIV OPERATING	OPER SUPPLIES&MAINT	99.00
1621221	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	281.40
1621221	VERITIV OPERATING	PRINTING & BINDING	279.16
1621221	VERITIV OPERATING	PRINTING & BINDING	22.50
1621221	VERITIV OPERATING	PRINTING & BINDING	23.50
1621221	VERITIV OPERATING	PRINTING & BINDING	60.32
1621221	VERITIV OPERATING	PRINTING & BINDING	170.52
1621268	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	160.35
1621268	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-3.99
1621268	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-28.84
1621268	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	91.96
1621367	AARON FENCE CO	BUILDING MAINTENANCE	3,790.00
1622234	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	32.78
1622234	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	4,035.00
1622257	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	18.28
1622257	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	18.28
1622257	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	97.16
1622257	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-43.83
1622257	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	480.00
1622257	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	289.61
1622257	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	41.10
1622263	EMERGENCY POWER SYSTEM	BLDGS & GROUNDS MAINT	944.98
1622349	WARKENTINE INC	PHARMACY SUPPLIES	69.47
1622546	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	11.49
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	12.99
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	19.98
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	29.98
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	37.48
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	37.95
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	77.94
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	84.55
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	102.57
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	113.98
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	180.04
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	221.18
1623150	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	270.06
1623252	AIRCO SERVICES INC	BLDGS & GROUNDS MAINT	29,137.00
1623582	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	48.60
1623794	CDW LLC	MOTOR VEHICLES-MAINT	73.95

Monday, August 8, 2016 - Continued

1623794	CDW LLC	MOTOR VEHICLES-MAINT	103.53
1623794	CDW LLC	MOTOR VEHICLES-MAINT	118.32
1623927	MULTI SERVICE CORP	OTHER M&E AND MATERIALS	629.98
1623946	CDW LLC	HARDWARE-NON CAPITAL	157.15
1623968	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1623973	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	159.50
1623997	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	657.65
1624000	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-20.00
1624000	CHRIS NIKEL	MOTOR VEHICLES-MAINT	89.05
1700009	UNITED PARCEL SERVICE	POSTAGE	93.47
1700021	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1700058	ONEOK INC	UTILITY SERVICES	21.52
1700060	ONEOK INC	UTILITY SERVICES	114.76
1700367	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1700368	MTS BRUSH HOGGING	OPERATING SUPPLIES	648.00
1700369	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,397.60
1700373	VERITIV OPERATING	PRINTING SUPPLIES	62.18
1700373	VERITIV OPERATING	PRINTING SUPPLIES	101.50
1700373	VERITIV OPERATING	PRINTING SUPPLIES	112.82
1700373	VERITIV OPERATING	PRINTING SUPPLIES	175.00
1700373	VERITIV OPERATING	PRINTING SUPPLIES	175.02
1700373	VERITIV OPERATING	PRINTING SUPPLIES	329.04
1700373	VERITIV OPERATING	PRINTING SUPPLIES	1,028.00
1700567	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1700600	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1700711	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	298.96
1700861	BURKHARTS OFFICE	OFFICE SUPPLIES	78.98
1700870	SCHINDLER ELEVATOR	OTHER SERVICES	3,065.06
1700993	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	137.58
1701018	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	16.20
1701020	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	94.60
1701071	GALLS LLC	OPERATING SUPPLIES	263.92
1701209	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	119.25
1701216	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	1,954.00
1701869	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	420.00
1701891	NCH CORPORATION	MOTOR VEHICLES-MAINT	677.59
1701902	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	334.80
1701920	COXCOM INC	UTILITY SERVICES	2,397.22
1701925	COXCOM INC	UTILITY SERVICES	519.67
1701929	COXCOM INC	UTILITY SERVICES	99.95
1701941	COXCOM INC	UTILITY SERVICES	130.00
1702036	GK HOLDINGS, INC	TRAINING	1,497.50
1702036	GK HOLDINGS, INC	TRAINING	1,497.50
1702043	W W GRAINGER INC	BLDGS & GROUNDS MAINT	464.00
1702045	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	114.95
1702046	CDW LLC	EQUIP LEASE-PURCHASE	126.42
1702056	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	68.88
1702057	TULSA TRUCK WORKS	BLDGS & GROUNDS MAINT	537.98
1702062	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	58.98
1702093	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,328.49
1702219	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	270.00
1702219	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1702258	BOARD OF REGENTS	TRAINING	175.00
1702300	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	557.72
1702300	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	11,385.86
1702305	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	19.16
1702305	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	185.25
1702332	COXCOM INC	UTILITY SERVICES	519.67
1702350	ADMIRAL EXPRESS INC	DATA PROCESSING SUPP	159.98
1702364	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	395.96
1702364	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	1,244.88
1702401	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1702401	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	194.55
1702442	INTAB LLC	FREIGHT AND DRAYAGE	15.00
1702442	INTAB LLC	ELECTION SUPPLIES	675.00
1702443	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	18.95
1702457	COXCOM INC	UTILITY SERVICES	104.95
1702461	COXCOM INC	UTILITY SERVICES	519.67
1702471	CROWL MECHANICAL	OPER SUPPLIES&MAINT	232.50
1702475	NEWBERRY, CHRISTA	OFFICE SUPPLIES	10.00
1702587	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,674.87
1702714	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	959.89
1702750	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMBERSHIP	67.60
1702760	OKLAHOMA PRESS SERVICE	MISCELLANEOUS SUPPLIES	100.00

Monday, August 8, 2016 - Continued

1702762	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,397.60
1702763	MTS BRUSH HOGGING	OPERATING SUPPLIES	648.00
1702766	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1702774	COXCOM INC	OTHER SERVICES	244.95
1702805	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,060.31
1702828	WHEELER, JAMES B	TORT CLAIMS	9,052.32
1702867	COUNTY OFFICERS & DEPUTIES	TRAINING	1,000.00
1702869	J D YOUNG	EQUIP LEASE-PURCHASE	24,987.36
1702923	HAJOCA CORP	BLDGS & GROUNDS MAINT	7.03
1702987	ROPER, RACHAEL A	LITIGATION EXPENSE	157.50
1702991	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1703015	EMPLOYEES FEDERAL CREDIT	SAFETY INCENTIVE AWARDS	25,850.00
1703037	SCHAFER HERRING	LITIGATION EXPENSE	6,935.87
1703062	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	31,890.86
1703063	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	16,899.71

2016 - 2017 RISK MANAGEMENT FUND

1702321	UNITED SAFETY & CLAI	WORKERS COMPENSATION	125,000.00
1702585	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,541.92
1702585	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	434.03
1702585	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	9,081.68

2016 - 2017 PARK FUND

1616883	TERRA BOUND SOLUTION	OPERATING SUPPLIES	289.00
1623375	VERITIV OPERATING	BLDGS & GROUNDS MAINT	227.75
1623375	VERITIV OPERATING	BLDGS & GROUNDS MAINT	398.40
1623689	PROFESSIONAL TURF	OTHER M&E AND MATERIALS	28,778.00
1623690	PROFESSIONAL TURF	OTHER M&E AND MATERIALS	22,624.19
1623692	PROFESSIONAL TURF	OTHER M&E AND MATERIALS	22,667.83
1623692	PROFESSIONAL TURF	OTHER M&E AND MATERIALS	22,667.83
1700218	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	85.20
1700228	ERNST LUDWIG INC	DAY CAMP - PARKS	125.00
1700339	TULSAS INCREDIBLE PIZZA	DAY CAMP - PARKS	572.00
1700346	COXCOM INC	BLDGS & GROUNDS MAINT	208.55
1700465	SAM'S EAST INC	PURCHASES FOR RESALE	7.96
1700465	SAM'S EAST INC	PURCHASES FOR RESALE	20.08
1700465	SAM'S EAST INC	PURCHASES FOR RESALE	27.12
1700465	SAM'S EAST INC	PURCHASES FOR RESALE	55.64
1700465	SAM'S EAST INC	PURCHASES FOR RESALE	76.46
1700465	SAM'S EAST INC	PURCHASES FOR RESALE	160.56
1700465	SAM'S EAST INC	PURCHASES FOR RESALE	251.00
1700466	SAM'S EAST INC	RECREATIONAL & EDUCATION	118.40
1700496	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	368.55
1700496	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	414.45
1700500	BEN E KEITH FOODS	PURCHASES FOR RESALE	-121.26
1700500	BEN E KEITH FOODS	PURCHASES FOR RESALE	154.82
1700500	BEN E KEITH FOODS	PURCHASES FOR RESALE	15.11
1700500	BEN E KEITH FOODS	PURCHASES FOR RESALE	36.90
1700500	BEN E KEITH FOODS	PURCHASES FOR RESALE	35.05
1700500	BEN E KEITH FOODS	PURCHASES FOR RESALE	39.90
1700500	BEN E KEITH FOODS	PURCHASES FOR RESALE	254.67
1700500	BEN E KEITH FOODS	PURCHASES FOR RESALE	625.50
1700508	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	362.60
1700508	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1700508	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	399.50
1700508	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1700637	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700637	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700637	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.36
1700639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.19
1700639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.94
1700639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.20
1700639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.08
1700642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	223.89
1700642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.17
1700642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.74
1700642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.66
1700642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.74
1700642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.37
1700642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700646	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700646	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.22

Monday, August 8, 2016 - Continued

1700646	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.17
1700646	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.96
1700646	PUBLIC SERVICE COMPANY	UTILITY SERVICES	695.84
1700747	MUNICIPAL INDUSTRIES	RECREATIONAL & EDUCATION	2,708.00
1701047	BSN SPORTS	RECREATIONAL & EDUCATION	66.98
1701051	VERITIV OPERATING	RECREATIONAL & EDUCATION	70.26
1701114	VERITIV OPERATING	OPERATING SUPPLIES	201.42
1701276	JENKS PUBLIC WORKS	UTILITY SERVICES	239.76
1701276	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1701276	JENKS PUBLIC WORKS	UTILITY SERVICES	1,398.89
1701298	SPERRY UTILITY SERVICE	UTILITY SERVICES	82.62
1701473	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	23.80
1701473	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	275.70
1701511	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,170.01
1701512	BOTTLING GROUP LLC	PURCHASES FOR RESALE	816.01
1701644	HOME DEPOT USA INC	RECREATIONAL & EDUCATION	46.80
1701646	ADVANCED INDUSTRIAL	RECREATIONAL & EDUCATION	162.00
1701732	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	385.00
1701765	CITY OF TULSA	UTILITY SERVICES	530.37
1701765	CITY OF TULSA	UTILITY SERVICES	3,462.28
1701766	CITY OF TULSA	UTILITY SERVICES	1,253.10
1701766	CITY OF TULSA	UTILITY SERVICES	1,710.10
1701767	CITY OF TULSA	UTILITY SERVICES	66.88
1701767	CITY OF TULSA	UTILITY SERVICES	297.23
1701769	CITY OF TULSA	UTILITY SERVICES	28.58
1701845	ZOGICS LLC	OPERATING SUPPLIES	389.85
1702137	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,197.06
1702270	TULSAS INCREDIBLE PIZZA	DAY CAMP - PARKS	640.00
1702273	CITY OF MUSKOGEE	DAY CAMP - PARKS	186.50
1702274	CITY OF MUSKOGEE	DAY CAMP - PARKS	159.00
1702371	INTERLINE BRANDS INC	OPERATING SUPPLIES	82.41
1702372	SPORTS FIELDS LINE	HAIKEY SOFTBALL	539.80
1702376	OKLAHOMA TAX COMMISSION	SPECIAL EVENTS - PARKS	50.00
1702379	ADMIRAL EXPRESS INC	SPECIAL EVENTS - PARKS	276.75
1702484	ROGERS, WHITNEY	OTHER REFUNDS	25.00
1702486	MARSHALL, KENNETH	OTHER REFUNDS	100.00
1702487	NATIONAL RECREATION	SUBSCRIPTIONS & MEMBERSHIP	165.00
1702488	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIES	162.29
1702589	SHAFFER, EVIE	OTHER REFUNDS	100.00
1702590	ALDRIDGE, ALLYSON	OTHER REFUNDS	120.00
1702706	GIBSON, HEATHER	OTHER REFUNDS	10.00
1702706	GIBSON, HEATHER	OTHER REFUNDS	100.00
1702707	ROBINS, TINA	OTHER REFUNDS	200.00
1702726	OG&E	UTILITY SERVICES	59.76
1702726	OG&E	UTILITY SERVICES	3,298.40
1702726	OG&E	UTILITY SERVICES	7,041.85
1703013	CITY OF TULSA	UTILITY SERVICES	66.88
1703013	CITY OF TULSA	UTILITY SERVICES	2,132.77
1703013	CITY OF TULSA	UTILITY SERVICES	41,326.03

2016 - 2017 PARKING FUND

1702183	AMERICAN AUTO PARKS	RENTALS & LEASES	27,926.75
1702185	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,464.26
1702187	MAURICE S KANBAR REV	RENTALS & LEASES	675.00

2016 - 2017 COURT CLERK REVOLVING FUND

1621216	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60,000.00
1623414	MID-WEST PRINTING CO	FORMS SERVICES	1,350.00
1623416	MID-WEST PRINTING CO	FORMS SERVICES	2,600.00

2016 - 2017 VISUAL INSPECTION FUND

1702401	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1702401	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	129.70
1702766	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1702867	COUNTY OFFICERS & DEPUTIES	TRAINING	300.00
1702942	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	154.98
1702943	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	162.54
1702944	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	95.04
1702945	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	264.60
1702946	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	145.26
1702947	COOP, DINAH	MILEAGE REIMB-IN COUNTY	44.82
1702948	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	257.04
1702949	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	167.40
1702950	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	212.22

Monday, August 8, 2016 - Continued

1702951	GRASS, TIM	MILEAGE REIMB-IN COUNTY	369.36
1702952	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	196.56
1702953	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	18.36
1702954	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	125.82
1702955	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	201.96
1702956	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	162.00
1702957	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	217.08
1702958	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	282.42
1702959	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	87.48
1702960	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	104.22
1702961	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	230.58
1702962	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	45.90
1702963	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	34.56
1702964	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	210.60
1702965	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	159.84
1702966	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	149.58
1702967	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	173.88
1702968	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	37.26
1702985	LAY, ZACH	MILEAGE REIMB-IN COUNTY	124.20
1702986	MOJICA, KARI	MILEAGE REIMB-IN COUNTY	100.98
1702991	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00

2016 - 2017 DISTRICT ATTORNEY FUND

1619895	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1623848	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	218.09
1623849	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	46.94
1702655	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,500.00
1702657	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	150,000.00
1702661	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	5,799.60
1702662	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	4,410.00

2016 - 2017 SHERIFF CASH FUND

1618743	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	271.17
1618743	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,319.90
1622360	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	50.00
1622870	MTM RECOGNITION CORP	OFFICE SUPPLIES	2,931.78
1623927	MULTI SERVICE CORP	BUILDING MAINTENANCE	224.99
1702219	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	40.00
1702234	NATIONAL TACTICAL	TRAINING	998.00
1702235	SNIPERCRAFT INC	TRAINING	625.00
1702261	AARON FENCE CO	BUILDING MAINTENANCE	675.00
1702560	ADVANCE ALARMS INC	BUILDING MAINTENANCE	442.00
1702567	CITY OF TULSA	PROFESSIONAL & TECH	2,565.00
1702568	CITY OF TULSA	PROFESSIONAL & TECH	2,975.00

2016 - 2017 COUNTY CONTRIBUTION FUND

1622371	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	369.86
1622907	MTM RECOGNITION CORP	OPERATING SUPPLIES	490.00
1623552	SOUTHERN SHEET METAL	BUILDING MAINTENANCE	310.50
1623866	GALLS LLC	OPERATING SUPPLIES	2,218.74
1701775	BOB BARKER COMPANY	INMATE COSTS	550.00
1701776	BOB BARKER COMPANY	OPERATING SUPPLIES	795.80
1701777	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	3,150.00
1701779	BOB BARKER COMPANY	INMATE COSTS	162.00
1701781	HAGAR RESTAURANT	BUILDING MAINTENANCE	613.37
1701791	CHIEF SUPPLY CORP	OPERATING SUPPLIES	80.35
1701875	AMERICAN SERVICES INC	PROFESSIONAL & TECH	250.00
1701894	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	60.58
1701894	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	151.64
1701894	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	224.74
1701894	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	230.09
1701894	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	356.76
1701894	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	857.38
1702203	BEN E KEITH FOODS	JANITORIAL SUPPLIES	84.76
1702896	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	267,771.47

2016 - 2017 TULSA CO JAIL COMMISSARY

1702415	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	656.42
1702416	M & J SNACK BAR INC	CONTRACTED SERVICES	14,504.38
1702417	M & J SNACK BAR INC	CONTRACTED SERVICES	11,273.07
1702566	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	48,460.00

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<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1702193	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	1,440.00
1702193	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	3,040.00
1702357	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	24.54
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1700235	UNITED STATES CELL	TELEPHONE SERVICE	35.24
1701650	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1701651	TULSA TECHNOLOGY CENTER	TRAINING	12.00
<u>2016 - 2017 SPECIAL PROJECTS FUND</u>			
1702720	TULSA COUNTY ENGINEERS	OPERATING SUPPLIES	33,000.00
<u>2016 - 2017 MORTG CERTIFICATION FEE CASH</u>			
1702871	BOGDAHN CONSULTING	TRAINING	250.00
1702871	BOGDAHN CONSULTING	TRAINING	250.00
1702871	BOGDAHN CONSULTING	TRAINING	250.00
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1622060	BURKHARTS OFFICE	OTHER SERVICES	30.00
1701904	CITY OF TULSA	BLDGS & GROUNDS MAINT	325.00
1702200	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1702383	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	27.00
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1615689	G W VAN KEPPEL COMPANY	OTHER M&E AND MATERIALS	79,950.00
1622783	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINT	281.94
1622812	APAC-CENTRAL INC	ASPHALT, CONCRETE	446.89
1622812	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,427.70
1622812	APAC-CENTRAL INC	ASPHALT, CONCRETE	10,855.39
1622931	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINT	97.75
1622980	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINT	143.82
1623399	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINT	97.75
1623593	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINT	135.71
1623743	WINFIELD SOLUTIONS	OPER SUPPLIES&MAINT	2,079.00
1623874	WELDON PARTS INC	OTHER M&E AND MATERIALS	4,400.00
1623886	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINT	187.25
1700707	W JOE SHAW LTD	OPER SUPPLIES&MAINT	8.76
1700707	W JOE SHAW LTD	OPER SUPPLIES&MAINT	76.64
1700707	W JOE SHAW LTD	OPER SUPPLIES&MAINT	717.96
1700709	APAC-CENTRAL INC	OPERATING SUPPLIES	8,338.22
1700709	APAC-CENTRAL INC	OPERATING SUPPLIES	58,841.08
1701031	J D YOUNG	OPERATING SUPPLIES	46.95
1701039	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1701040	XEROX CORPORATION	OPERATING SUPPLIES	86.58
1701068	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	1,361.86
1701085	IBT INC	OPER SUPPLIES&MAINT	68.35
1701603	HALL MANUFACTURING	OPER SUPPLIES&MAINT	337.89
1701721	WINFIELD SOLUTIONS	OPER SUPPLIES&MAINT	771.00
1701771	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	65.28
1701814	WELDON PARTS INC	OPER SUPPLIES&MAINT	356.00
1701877	WYLIE & SON INC	OPER SUPPLIES&MAINT	344.94
1702003	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	1,488.80
1702226	W JOE SHAW LTD	OPER SUPPLIES&MAINT	203.40
1702265	ROBINSON GLASS OF TULSA	OPER SUPPLIES&MAINT	45.00
1702269	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	885.17
1702277	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	372.24
1702361	W W GRAINGER INC	OPER SUPPLIES&MAINT	130.37
1702409	IMAGENET CONSULTING	OPERATING SUPPLIES	190.00
1702412	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	4,512.00
1702424	W W GRAINGER INC	OPER SUPPLIES&MAINT	203.12
1702439	BRADLEYS LOCK AND SAFE	OPER SUPPLIES&MAINT	70.00
1702466	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	26.08
1702467	XEROX CORPORATION	OPERATING SUPPLIES	75.45
1702759	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	99.97
<u>2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1702254	HOLLAND, PAUL	EXTRADITION EXPENSE	83.18
1702255	COLBERT, COREY	EXTRADITION EXPENSE	76.50
1702284	WEST PUBLISHING CORP	PUBLICATION & ADVERTISE	1,743.50
1702896	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	208,535.90

Monday, August 8, 2016 - Continued

2016 - 2017 LAW LIBRARY FUND

1702353	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	40.67
1702354	SVENGALIS, KENDALL F	MISCELLANEOUS EXPENSE	186.00
1702355	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	52.98
1702356	J D YOUNG	MISCELLANEOUS EXPENSE	253.38
1702666	CCH INCORPORATED	MISCELLANEOUS EXPENSE	421.00
1702667	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1702669	J D YOUNG	MISCELLANEOUS EXPENSE	103.90

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1614612	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1617452	CARROLL, LESLIE D	TUITION REIMBURSEMENT	1,500.00
1619330	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	18,176.85
1619336	TULSA COUNTY	COMMUNICATION SRVS	2,591.79
1619436	POSITIVE PROMOTIONS	OPERATING SUPPLIES	246.45
1619930	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1619930	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1620810	PERKINELMER HEALTH	EQUIP SERVICE AGREEMENT	4,158.00
1621212	W W GRAINGER INC	OPERATING SUPPLIES	96.99
1621736	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	132.30
1622163	BEALL, CATHY	MILEAGE REIMB-IN COUNTY	12.96
1622211	BUFFINGTON, SCOTT	MILEAGE REIMB-IN COUNTY	37.26
1622500	OKLAHOMA STATE DEPARTMENT	PROFESSIONAL & TECH	4,167.00
1622500	OKLAHOMA STATE DEPARTMENT	PROFESSIONAL & TECH	4,167.00
1622830	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	79.38
1622916	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,149.29
1622924	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	167.40
1622933	BERT HENRY CARPET	REMODELING	1,342.00
1623028	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	30.24
1623203	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	62.64
1623233	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	21.60
1623233	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	893.66
1623366	BERT HENRY CARPET	REMODELING	1,342.00
1623385	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.25
1623385	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.31
1623385	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.31
1623385	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.99
1623385	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.25
1623390	ONEOK INC	UTILITY SERVICES	11.21
1623390	ONEOK INC	UTILITY SERVICES	11.21
1623390	ONEOK INC	UTILITY SERVICES	11.21
1623390	ONEOK INC	UTILITY SERVICES	2.81
1623390	ONEOK INC	UTILITY SERVICES	3.61
1623393	ONEOK INC	UTILITY SERVICES	21.20
1623394	ONEOK INC	UTILITY SERVICES	21.20
1623395	ONEOK INC	UTILITY SERVICES	21.20
1623686	TULSA COUNTY	PRINTING, DUPLICATING	38.43
1623986	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	4,751.54
1623986	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	668.16
1623986	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	443.58
1623986	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	285.03
1700149	CITY OF TULSA	UTILITY SERVICES	505.58
1700152	CITY OF TULSA	UTILITY SERVICES	3,039.24
1700158	CITY OF TULSA	UTILITY SERVICES	4.76
1700159	CITY OF TULSA	UTILITY SERVICES	1,964.87
1700250	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	49.64
1700281	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.30
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.32
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.73
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-178.13
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.34
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.66
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	308.18
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	323.32
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.30
1700452	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.16
1700454	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	67.65
1700454	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.42
1700454	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.88
1700454	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.28
1700454	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.98
1700462	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.73
1700771	CDW LLC	OPERATING SUPPLIES	100.00

Monday, August 8, 2016 - Continued

1700772	BARNES & NOBLE	OPERATING SUPPLIES	454.79
1700773	CDW LLC	OPERATING SUPPLIES	301.16
1700780	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1700780	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.00
1700799	TULSA LOCK & KEY INC	OPERATING SUPPLIES	110.00
1700884	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.50
1700886	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1700887	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1700888	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.00
1701105	LOLLIS, SUSAN	OPERATING SUPPLIES	95.00
1701752	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS & MEMBERSHIP	900.00
1701824	COXCOM INC	COMMUNICATION SRVS	104.95
1701947	REASORS	OPERATING SUPPLIES	7.98
1702019	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	550.28
1702020	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	232.25
1702041	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,264.36
1702077	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	168.00
1702152	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	368.10
1702152	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	490.81
1702152	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	200.37
1702152	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	469.24
1702152	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	245.40
1702199	FALSO, DAWNA	OPERATING SUPPLIES	35.50
1702382	LOLLIS, SUSAN	OPERATING SUPPLIES	75.00
1702385	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	27.36
1702385	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	104.41
1702386	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	4,481.61
1702387	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	393.04
1702420	METROPOLITAN TULSA	OPERATING SUPPLIES	70.00
1702472	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1702472	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1702473	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1702473	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1702491	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	12,957.92
1702494	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	530.26
1702496	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	2,027.19
1702498	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	2,255.04
1702500	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	663.73
1702503	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	16,722.85
1702505	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	12,304.67
1702510	MOORE MEDICAL LLC	OPERATING SUPPLIES	62.41
1702512	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	7,053.50
1702514	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	5,218.99
1702517	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	432.34
1702521	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,119.08
1702524	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	986.14
1702547	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,160.22
1702550	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	2,153.76
1702843	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1702845	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1702845	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1702913	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	22.14
1702913	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	225.25

Executive Session from District Attorney, requested by Douglas A. Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Fortney that this matter be discussed in Executive Session between the Board and its attorney, the firm of Brewster & De Angelis, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Burke v. Glanz, 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.

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

Executive Session commenced at 9:41 a.m.

Monday, August 8, 2016 - Continued

Moved by Willis, seconded by Smaligo, for the regular meeting to reconvene at 10:20 a.m.

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

No Action Taken.

Moved by Smaligo, seconded by Willis, that this meeting be adjourned. Upon roll call, Smaligo, yes; Willis, yes; Peters, 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>			
1701286	PUBLIC SERVICE COMPANY	ELECTRIC	96.64
<u>2016 - 2017 DISTRICT ATTORNEY</u>			
1622571	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	190.89
1701819	DOT COM LEASING	OPERATING SUPPLIES	319.00
1702659	DISTRICT ATTORNEYS	STATE PAYROLL	45,000.00