

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 18, 2016 at 1:23 p.m.)

MINUTES
Monday, August 22, 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 Richard Bales; Ron Peters, Member, represented by Chief Deputy Vicki Adams; John Smaligo, Chairman Pro Tem; and Pat Key, Tulsa County Clerk.

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

Moved by Adams, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting of August 15, 2016. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried.

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

- 1. Assessor - Monthly for 7/16. (Clerk's Misc. File No. 239008)
- 2. Court Clerk - Monthly for 7/16. (Clerk's Misc. File No. 239009)

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

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

Sealed Bids for Traffic Paint were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. Allstates Coatings Company | by item | (Clerk's Misc. File No. 239010) |
| 2. Colorado Paint Company II, LLC | by item | (Clerk's Misc. File No. 239011) |
| 3. Ennis Paint, Inc. | by item | (Clerk's Misc. File No. 239012) |
| 4. Ozark Materials, LLC | by item | (Clerk's Misc. File No. 239013) |

Moved by Adams, seconded by Bales, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 29, 2016. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed Qualifications for Architectural Services for Proposed Improvements to O'Brien Park Recreation Center were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Boynton Williams & Associates, PLLC | by item | (Clerk's Misc. File No. 239014) |
| 2. CJC Architects, Inc. | by item | (Clerk's Misc. File No. 239015) |
| 3. Cyntergy AEC, LLC | by item | (Clerk's Misc. File No. 239016) |
| 4. GH2 Architects, LLC | by item | (Clerk's Misc. File No. 239017) |
| 5. KKT Architects, Inc. | by item | (Clerk's Misc. File No. 239018) |
| 6. Selser Schaefer Architects | by item | (Clerk's Misc. File No. 239019) |

Moved by Adams, seconded by Bales, to refer the qualifications to Parks and Purchasing for analysis, report and recommendation on August 29, 2016. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed Bid for Trash Service was received and opened. The bidder being one (1) in number is as follows:

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1. American Waste Control, Inc. by item (Clerk's Misc. File No. 239020)

Moved by Adams, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 29, 2016. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried.

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

1. C & C Tile and Carpet, Inc. by item (Clerk's Misc. File No. 239021)
2. Grigsby's Carpet Showroom, Inc. by item (Clerk's Misc. File No. 239022)

Moved by Adams, seconded by Bales, to refer the bids to Treasurer and Purchasing for analysis, report and recommendation on August 29, 2016. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried.

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

1. Board of County Commissioners - Construction Management At Risk Services for the Tulsa County Family Justice Center - Deferred
2. Highways - Aluminum Sign Blanks - to Mandel Metals, Inc. d/b/a US Standard Sign, the overall lowest and best bid received. This award is for one year beginning 8/30/16. (Clerk's Misc. File No. 239023)
3. Parks - Aerating Fountains - to Keeling Company, the overall lowest and best bid received. This award is for one year beginning 8/22/16. (Clerk's Misc. File No. 239024)
4. Sheriff - Comprehensive Institutional Healthcare Services - Deferred
5. TC Departments - Automotive Glass Repair - to Safelite Fulfillment, Inc., the only bid received, but is within budgeted expectations. This award is for one year beginning 8/31/16. (Clerk's Misc. File No. 239025)
6. TC Departments - Car Rentals - to EAN Holdings, LLC d/b/a Enterprise Rent-A-Car, the overall lowest and best bid received. This award is for one year beginning 9/2/16. (Clerk's Misc. File No. 239026)
7. TC Departments - Lock Repair - to Bradley Lock and Safe, Inc., the overall lowest and best bid received. This award is for one year beginning 8/31/16. (Clerk's Misc. File No. 239027)

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

Moved by Adams, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 8/29/16. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 239028)

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

1. Parcel #44675-92-08-05920, N 87 1/2' LT 6 BLK 7 VERN SUB AMD, to Bob G. Moore, for the sum of \$650.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$776.81. (Clerk's Misc. File No. 239029)
2. Parcel #90327-03-27-16880, N150 of S180 of W195 of SW SE NE SECTION 27 20 13 UNPLATTED, to Bob G. Moore, for the sum of \$10,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$10,626.81. (Clerk's Misc. File No. 239030)

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

Moved by Adams, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the Memorandum of Understanding from County Clerk with Corporation Service Company for electronic submission of documents for FY 2016-2017. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 239031)

Moved by Adams, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the Memorandum of Understanding from County Clerk with Indecomm Holdings, Inc., d/b/a

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Indecomm Global Services, for electronic recording of real property documents by electronic submission for FY 2016-2017. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 239032)

Moved by Adams, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the Resolution from Parks to designate Richard E. Barnet, Jr. as Requisitioning Officer to replace Michael Woody. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 239033)

Moved by Adams, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the Resolution from Parks to designate Patricia Motte-Ward as Receiving Officer to replace Richard E. Barnett, Jr. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 239034)

Moved by Adams, seconded by Bales, to approve the recommendation from the District Attorney for Tort Claim, TC-2016-30, Claimant: Tamorah Speers, to approve in the amount of \$1,732.67 for incident on 5/4/16. Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 239035)

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

1. Engineers - City of Tulsa - for the County to grant a license to the City of Tulsa to install, repair, replace, improve, and otherwise maintain a rain and stream stage gauge on the Third Street Bridge over Big Heart Creek at approximately 6700 W. Third Street. The bridge is owned and maintained by Tulsa County and the City of Tulsa will be responsible for all costs associated with the installation and maintenance of the gauge. This license agreement shall remain in effect for ten years. (Clerk's Misc. File No. 239036)
2. Parks - Bottling Group, LLC, d/b/a Pepsi Beverages Company - to be the exclusive supplier of beverages for FY 2016-2017. (Clerk's Misc. File No. 239037)
3. Parks - Brenda Savage - for Jazzercise class at the South County Recreation Center for FY 2016-2017. (Clerk's Misc. File No. 239038)
4. Parks - Melissa McCorkle, d/b/a M&M Tennis, LLC - for management of the LaFortune Tennis Center. The new contract includes minor changes to the original contract which include the establishment of the indoor court fee to be paid to Tulsa County by M&M Tennis. Changes were outlined and approved in a request on 5/31/16, CMF #238022. (Clerk's Misc. File No. 239039)
5. Sheriff - City of Tulsa - for 800 Megahertz Public Safety Radio System; cost per radio of \$79 annual rate or \$39 semi-annual rate, for FY 2016-2017. (Clerk's Misc. File No. 239040)

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

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

1. Administration Services - Kodak Alaris, Inc., for renewal of CMF #235656 for FY 2016-2017. (Clerk's Misc. File No. 239041)
2. Social Services - The Parent Child Center of Tulsa - for renewal of CMF #235896 for FY 2016-2017. (Clerk's Misc. File No. 239042)

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

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

1. Engineers - Precast Manholes, Inlets and Associated Hardware. (Clerk's Misc. File No. 239043)
 2. Parks - Irrigation Fittings, Pipe and Supplies. (Clerk's Misc. File No. 239044)
 3. TC Departments - Inspections of Fire Alarm Systems and Sprinkler Systems. (Clerk's Misc. File No. 239045)
 4. TC Departments - Temporary Labor. (Clerk's Misc. File No. 239046)
- Bids #1, #3, and #4 to be received by 4:00 p.m. on 9/9/16 & to open 9/12/16 at 9:30 a.m.

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Bid #2 to be received by 4:00 p.m. on 9/2/16 & to open 9/6/16 at 8:30 a.m.

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

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

1. Highways - junked; Unit 2912 Friedrich window a/c, cool/heat unit model ES12M33-B, SN AACSO2811, purch. 12/8/11 for \$1,048.50. (Clerk's Misc. File No. 239047)
2. Highways - stolen; Coleman 5000 watt, 9 HP generator, SN 060218YD26131, purch. 1/22/08 for \$699; TS500-14 Stihl Quicky Saw, SN 177382316, purch. 1/29/15 for \$1,079.99. (Clerk's Misc. File No. 239048)
3. Treasurer - junked; Hedman 1500 check protector, SN 150X3964, purch. 3/12/07 for \$1,395. (Clerk's Misc. File No. 239049)

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

Moved by Adams, seconded by Bales, to approve and authorize execution by the Chairman, the following Sole Sources:

1. CC Health - Teledyne Leeman Labs - for Hydra AA and Hydra II AA Mercury Analyzer and parts. (Clerk's Misc. File No. 239050)
2. Parks - Holliday Sand and Gravel Company - for the USGA Greens Mix and the 90/10 Dakota Peat mix for use at Tulsa County Golf Courses. (Clerk's Misc. File No. 239051)
3. Parks - Luber Bros, Inc. - for all Jacobsen-Cushman, Textron Golf, turf and specialty products, parts and service. (Clerk's Misc. File No. 239052)

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

Moved by Adams, seconded by Bales, to approve the following Travel/Training requests:

1. Engineers - Harry Creech to Oklahoma Floodplain Managers Association Conference (OFMA), from 9/19-21/16 in Tulsa, OK; cost of \$385. (Clerk's Misc. File No. 239053)
2. OSU Extension - Michelle Bonicelli attended Yoga for Kids on 8/9/16 in Stillwater, OK; cost of \$115. (Clerk's Misc. File No. 239054)
3. OSU Extension - Michelle Bonicelli attended Co-Parenting on 8/11/16 in Kellyville, OK; cost of \$30. (Clerk's Misc. File No. 239055)
4. OSU Extension - Michelle Bonicelli attended Leader Lesson Planning on 8/16/16 in Dewey, OK; cost of \$55. (Clerk's Misc. File No. 239056)
5. OSU Extension - Michelle Bonicelli attended Master Wellness Volunteer Follow - Up on 8/24/16 in OKC, OK; cost of \$120. (Clerk's Misc. File No. 239057)
6. OSU Extension - Clinton Laflin attended 4-H Day @ the Cherokee Nation on 7/11/16 in Tahlequah, OK; cost of \$105. (Clerk's Misc. File No. 239058)
7. OSU Extension - Clinton Laflin attended Oklahoma State 4-H Round-Up from 7/27-29/16 in Stillwater, OK; cost of \$290. (Clerk's Misc. File No. 239059)
8. OSU Extension - Leslie Lewis attended State Awards Committee Meeting on 8/15/16 in Shawnee, OK; cost of \$120. (Clerk's Misc. File No. 239060)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Neal, Amy (Clerk's Misc. File No. 2389061)	Provisionary	\$2,131.41	9/1/16
<u>Board of County Commissioners</u>			
Newberry, Christa	FMLA with Pay		7/25/16
Newberry, Christa (Clerk's Misc. File No. 239062)	FMLA without Pay		8/9/16
<u>Building Operations</u>			
Hannah, Carl (Clerk's Misc. File No. 239063)	Discharge		8/16/16
<u>Election Board</u>			
Bethard, Samantha Jo (Clerk's Misc. File No. 239064)	Temporary on Call	\$9.00/hr.	8/22/16

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<u>Parks</u>			
Yaralian, Samuel	PT Golf Wrkr.	\$9.00/hr.	8/15/16
Bentley, Beau	Rescind Resignation		8/19/16
Bentley, Beau	Part/Time; Change org.		
	To: 10002575-505020	\$7.50/hr.	8/20/16
Light, Kimberly	Return from FMLA		8/19/16
Light, Kimberly	Resignation		8/19/16
Haley, Kristyn	Part - Time	\$7.50/hr.	8/18/16
Lee, Isiah	Provisionary	\$1,833.60	8/23/16
Woody, Michael	Termination		8/16/16
Anderson, Richard	Re-Classification	\$2,100.24	9/1/16
Sizemore, David	Resignation		8/16/16
(Clerk's Misc. File No. 239065)			

<u>Social Services</u>			
Andrus, Crystal G.	Temporary Hire	\$1,830.00	8/12/16
(Clerk's Misc. File No. 239066)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Tunley, Shantez	Correction on Date		7/31/16
Albrecht, Craig	Change Org. to:		
	26003990-505020		8/1/16
Marruffo, Cristina	Provisionary Appt;	\$1,909.00	8/15/16
Garfield, Amanda	On Call Status/		
	Change Org. to:		
	26003900-505030	\$13.21/hr.	8/15/16
(Clerk's Misc. File No. 239070)			

Upon roll call, Bales, yes; Adams, yes; Smaligo, yes. Motion Carried.

Moved by Adams, seconded by Bales, to accept and file the following CC Health Personnel

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Snider, Kaitlin	Equity adj.	\$6,848.53	8/1/16
Haynes, Priscilla	Equity adj.	\$7,406.76	8/1/16
Wang, Jumao	Equity adj.	\$6,546.28	8/1/16
Cerreon, Michelle	Temporary/hourly	\$13.00/hr.	8/9/16
(Clerk's Misc. File No. 239071)			

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

Travel/Training:

a. Mary O’Roark to online course 1 Subscription Account of Arrow SI Learning Online Class; cost of \$995. b. Eliana Quintero attended TB Nurse Education from 7/14-15/16 in OKC, OK; cost of \$352.46. c. Kathryn Kleine-Crabtree, Sekou Clincy, and Kassandra Henderson to Care Management: Beyond the Basics on 8/25/16 in Tulsa, OK; cost of \$145. d. Rachel Kasika to 2016 WIC RD Training Conference from 9/12-13/16, in OKC, OK; cost of \$369.80. e. Susan Hurtado to Resolve Through Sharing (RTA) Bereavement Training from 9/18-21/16 in OKC, OK; cost of \$1,618.68. f. Alicia Etgen and John Ethriedge to HAZWOPER Refresher on 9/23/16 in Tulsa, OK; cost of \$335.40. g. Bridget Parra to American School Health Association: Connecting Health & Learning from 10/5-9/16 in Baltimore, MD; cost of \$3,310.96. (Clerk’s Misc. File No. 239072)

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

Moved by Adams, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/8-12/16), 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, Bales, yes; Adams, yes; Smaligo, yes. Motion carried.

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Moved by Adams, seconded by Bales, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/15-19/16. Upon roll
call, Bales, yes; Adams, yes; Smaligo, yes. Motion carried.

2016 - 2017 GENERAL FUND

1616472	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSEE	90.00
1616472	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	1,185.00
1617005	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	73.35
1619590	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	46.00
1619590	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	322.00
1620286	OKLAHOMA POLICE	OPERATING SUPPLIES	1,721.42
1620286	OKLAHOMA POLICE	M&E AND MATERIALS	772.99
1621320	OMNI-2 MECHANICAL	M&E AND MATERIALS	6,810.76
1621496	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	1,342.05
1621497	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	1,645.95
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	17.90
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	36.14
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	19.45
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	37.49
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	37.48
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	39.99
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	39.35
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	19.76
1621796	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1622320	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	566.32
1622321	BOB HURLEY FORD LLC	MOTOR VEHICLES-MAINT	742.00
1622321	BOB HURLEY FORD LLC	AUTOS & TRUCKS	27,177.00
1623086	MTM RECOGNITION CORP	OPERATING SUPPLIES	75.00
1623164	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	4,319.40
1623200	MTM RECOGNITION CORP	OPERATING SUPPLIES	68.85
1623544	CDW LLC	DATA PROCESSING EQUIPMENT	6,483.00
1623658	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	76.23
1623658	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	2,975.61
1623791	CDW LLC	DATA PROCESSING EQUIPMENT	768.00
1623791	CDW LLC	DATA PROCESSING EQUIPMENT	9,876.00
1623791	CDW LLC	DATA PROCESSING EQUIPMENT	9,758.00
1623801	L A KING CORPORATION	BLDGS & GROUNDS MAINT	263.32
1623854	OMNI-2 MECHANICAL	HEATING & A/C SERVICE	577.11
1624010	CDW LLC	PROFESSIONAL & TECH	2,357.00
1700001	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	267.00
1700011	UNITED PARCEL SERVICE	POSTAGE	81.71
1700022	CITY OF OWASSO	UTILITY SERVICES	786.34
1700027	CITY OF TULSA	UTILITY SERVICES	18.79
1700033	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1700056	ONEOK INC	UTILITY SERVICES	103.42
1700057	ONEOK INC	UTILITY SERVICES	101.68
1700062	ONEOK INC	UTILITY SERVICES	93.22
1700064	ONEOK INC	UTILITY SERVICES	93.22
1700065	ONEOK INC	UTILITY SERVICES	109.67
1700074	PUBLIC SERVICE COMPANY	UTILITY SERVICES	278.08
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.18
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.64
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2.25
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.19
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.62
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.05
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.61
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.84
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.40

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1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.19
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.44
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.43
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.77
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.21
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	535.70
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,659.42
1700076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,204.73
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.07
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.69
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	31.21
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	426.04
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	580.47
1700077	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,133.95
1700188	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	26.30
1700188	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	26.30
1700188	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	26.30
1700188	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	26.30
1700188	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	40.69
1700188	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	52.60
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	19.25
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	19.89
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	19.93
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	36.90
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	37.34
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	39.51
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	45.93
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	49.22
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	49.31
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	49.73
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	49.87
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	53.63
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	54.41
1700209	WAREHOUSE MARKET INC	CHARITY FOOD	54.58
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	17.26
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	18.45
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	18.49
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	19.03
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	19.33
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	19.34
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	19.48
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	19.77
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	19.95
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	35.87
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	37.83
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	38.15
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	39.21
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	39.54
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	39.54
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	48.58
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	54.94
1700210	WAREHOUSE MARKET INC	CHARITY FOOD	64.91
1700307	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1700311	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	524.42
1700326	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	15.00
1700380	W M CORP	OFFICE SUPPLIES	71.57
1700380	W M CORP	OFFICE SUPPLIES	100.11
1700380	W M CORP	OFFICE SUPPLIES	100.11
1700380	W M CORP	OFFICE SUPPLIES	112.45
1700380	W M CORP	OFFICE SUPPLIES	114.16
1700380	W M CORP	OFFICE SUPPLIES	126.07

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1700380	W M CORP	OFFICE SUPPLIES	149.70
1700380	W M CORP	OFFICE SUPPLIES	159.94
1700380	W M CORP	OFFICE SUPPLIES	-13.93
1700380	W M CORP	OFFICE SUPPLIES	244.87
1700380	W M CORP	OFFICE SUPPLIES	269.92
1700380	W M CORP	OFFICE SUPPLIES	298.64
1700380	W M CORP	OFFICE SUPPLIES	352.78
1700380	W M CORP	OFFICE SUPPLIES	431.46
1700380	W M CORP	OFFICE SUPPLIES	448.15
1700380	W M CORP	OFFICE SUPPLIES	457.55
1700380	W M CORP	OFFICE SUPPLIES	614.56
1700380	W M CORP	OFFICE SUPPLIES	617.04
1700380	W M CORP	OFFICE SUPPLIES	624.24
1700380	W M CORP	OFFICE SUPPLIES	661.86
1700380	W M CORP	OFFICE SUPPLIES	677.89
1700380	W M CORP	OFFICE SUPPLIES	869.75
1700380	W M CORP	OFFICE SUPPLIES	921.92
1700380	W M CORP	OFFICE SUPPLIES	952.52
1700380	W M CORP	OFFICE SUPPLIES	1,092.90
1700380	W M CORP	OFFICE SUPPLIES	5,683.35
1700416	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	19.64
1700416	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	65.93
1700416	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	246.23
1700416	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	340.79
1700416	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	383.08
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	15.00
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	15.60
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.00
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	31.05
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.00
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.39
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	44.90
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	66.50
1700433	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	133.82
1700554	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1700603	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700603	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1700621	FINAL TOUCH CLEANING	PROFESSIONAL & TECH	1,900.00
1700774	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	30.00
1700850	BH MEDIA GROUP HOLD	PUBL & ADV	56.20
1700882	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	30.00
1700925	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	85.86
1700946	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	50.22
1700948	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	106.92
1700952	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	98.82
1700955	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	245.70
1700956	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	132.84
1700972	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,227.25
1700983	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1701014	STERICYCLE INC	LABORATORY & X-RAY	37.85
1701016	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	100.60
1701043	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	200.00
1701117	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1701131	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	1,028.25
1701132	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	862.05
1701133	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	1,875.90
1701141	BEASON ENTERPRISE	OPERATING SUPPLIES	177.40
1701176	IMAGENET CONSULTING	EQUIPMENT LEASE-PURCHASE	22.40
1701176	IMAGENET CONSULTING	EQUIPMENT SERVICE AGREE	2.62
1701218	IMAGENET CONSULTING	EQUIPMENT LEASE-PURCHASE	134.70
1701218	IMAGENET CONSULTING	EQUIPMENT SERVICE AGREE	4.92
1701231	IMAGENET CONSULTING	EQUIPMENT LEASE-PURCHASE	156.90
1701231	IMAGENET CONSULTING	EQUIPMENT SERVICE AGREE	7.31
1701311	XEROX CORPORATION	EQUIPMENT SERVICE AGREE	556.04
1701311	XEROX CORPORATION	EQUIPMENT LEASE-PURCHASE	-67.02

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1701311	XEROX CORPORATION	EQUIPMENT SERVICE AGREE	-977.26
1701311	XEROX CORPORATION	EQUIPMENT LEASE-PURCHASE	232.97
1701311	XEROX CORPORATION	EQUIPMENT SERVICE AGREE	421.22
1701388	IMAGENET CONSULTING	EQUIPMENT LEASE-PURCHASE	156.90
1701388	IMAGENET CONSULTING	EQUIPMENT SERVICE AGREE	29.65
1701405	XEROX CORPORATION	EQUIPMENT LEASE-PURCHASE	204.65
1701405	XEROX CORPORATION	EQUIPMENT SERVICE AGREE	18.96
1701498	CLEAN THE UNIFORM	OTHER SERVICES	-76.59
1701498	CLEAN THE UNIFORM	OTHER SERVICES	39.85
1701498	CLEAN THE UNIFORM	OTHER SERVICES	39.85
1701498	CLEAN THE UNIFORM	OTHER SERVICES	46.60
1701498	CLEAN THE UNIFORM	OTHER SERVICES	38.60
1701498	CLEAN THE UNIFORM	OTHER SERVICES	79.91
1701498	CLEAN THE UNIFORM	OTHER SERVICES	77.41
1701498	CLEAN THE UNIFORM	OTHER SERVICES	77.41
1701498	CLEAN THE UNIFORM	OTHER SERVICES	62.82
1701498	CLEAN THE UNIFORM	OTHER SERVICES	67.13
1701498	CLEAN THE UNIFORM	OTHER SERVICES	67.13
1701498	CLEAN THE UNIFORM	OTHER SERVICES	67.13
1701498	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1701498	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1701498	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701498	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701498	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701498	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701608	VEOLIA ENERGY TULSA	UTILITY SERVICES	36,773.57
1701612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46,428.35
1701625	CITY OF TULSA	UTILITY SERVICES	15.04
1701625	CITY OF TULSA	UTILITY SERVICES	36.95
1701625	CITY OF TULSA	UTILITY SERVICES	750.83
1701625	CITY OF TULSA	UTILITY SERVICES	1,029.42
1701625	CITY OF TULSA	UTILITY SERVICES	1,088.40
1701626	CITY OF TULSA	UTILITY SERVICES	2,628.40
1701652	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	67.50
1701653	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1701681	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	33.92
1701681	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	35.84
1701681	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	37.76
1701681	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	40.96
1701681	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	70.11
1701682	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	33.92
1701682	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	34.56
1701682	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	36.48
1701682	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	36.48
1701682	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	37.76
1701682	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	37.76
1701718	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	66.30
1701728	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1701804	IMAGENET CONSULTING	OFFICE EQUIPMENT & FURN	274.06
1701882	WINDSTREAM CORPORATION	UTILITY SERVICES	307.65
1701913	BIXBY TELEPHONE CO	UTILITY SERVICES	109.55
1701917	BIXBY TELEPHONE CO	UTILITY SERVICES	155.83
1701930	COXCOM INC	UTILITY SERVICES	99.95
1702049	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1702054	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1702087	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1702197	TULSA COFFEE SERVICE	OPERATING SUPPLIES	35.67
1702197	TULSA COFFEE SERVICE	OPERATING SUPPLIES	89.52
1702243	CITY OF TULSA	UTILITY SERVICES	129.54
1702288	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,063.90
1702299	PRAXAIR DISTRIBUTION	MEDICAL, SURGICAL	3.00
1702309	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	693.96
1702313	VISION SERVICE PLAN	EMPLOYEE INSURANCE	104.66
1702346	CIRCA INC	WARRANTIES	215.00
1702346	CIRCA INC	DATA PROCESSING EQUIPMENT	1,545.00
1702423	FIZZ-O WATER INC	UA TESTING	76.00
1702444	BI INCORPORATED	MONITORS	9,055.24
1702445	ALCOHOL MONITORING	MONITORS	13,129.90
1702462	CDW LLC	HARDWARE-NON CAPITAL	369.40
1702558	BH MEDIA GROUP HOLD	PUBLICATION & ADVERTISE	764.00
1702619	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	332.20
1702619	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	617.20
1702640	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	998.10
1702690	L A KING CORPORATION	BLDGS & GROUNDS MAINT	32.06

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1702692	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	207.85
1702870	CDW LLC	OPER SUPPLIES & MAINT	405.00
1702870	CDW LLC	M&E AND MATERIALS	1,270.00
1702994	VOSS LIGHTING	BLDGS & GROUNDS MAINT	364.68
1703049	IMAGENET CONSULTING	PRINTING, DUPLICATING	391.03
1703074	AAON INC	BLDGS & GROUNDS MAINT	1,150.00
1703107	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-12.72
1703107	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,590.83
1703112	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	44.98
1703112	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.76
1703112	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	3.24
1703112	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	3.18
1703112	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	134.36
1703112	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	347.84
1703112	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.78
1703113	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	204.68
1703113	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	384.72
1703114	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	607.94
1703163	COX RADIO INC	PUBLICATION & ADVERTISE	3,220.00
1703165	WHITE, JEFFERY	MILEAGE REIMB-IN COUNTY	95.04
1703171	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	891.00
1703255	GALLS LLC	OPERATING SUPPLIES	742.10
1703270	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	271.00
1703293	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	40.24
1703309	WEST PUBLISHING CORP	PUBLICATION & ADVERTISE	450.38
1703369	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1703390	ADVANCE ALARMS INC	EQUIPMENT SERVICE AGREE	25.00
1703390	ADVANCE ALARMS INC	EQUIPMENT SERVICE AGREE	270.00
1703404	COXCOM INC	UTILITY SERVICES	119.95
1703408	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1703409	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1703423	SCHAFER HERRING	LEGAL SERVICES	200.00
1703541	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	85.84
1703643	WATCH SYSTEMS LLC	SOFTWARE NON-CAPITAL	10,000.00
1703661	WALKER COMPANIES	OFFICE SUPPLIES	77.50
1703687	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	65.34
1703816	IMAGENET CONSULTING	RENTALS & LEASES	599.86
1703820	IMAGENET CONSULTING	RENTALS & LEASES	569.82
1703844	OTA PIKEPASS SERVICE	UTILITY SERVICES	645.13
1703845	ADVANCE ALARMS INC	OPERATING SUPPLIES	177.00
1703853	VERITIV OPERATING	JANITORIAL SUPPLIES	258.00
1703870	EPISERVER INC	DP SOFTWARE MAINT	2,975.00
1703871	COXCOM INC	UTILITY SERVICES	99.95
1703896	VENDETTI, GRANT	TORT CLAIMS	5,108.22
1703911	AMERICAN AUTO PARKS	OPERATING SUPPLIES	9.24
1703918	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1703919	NORMAN WOHLGEMUTH	LITIGATION EXPENSEE	2,715.50
1703922	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
1703939	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1703939	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1703973	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1703974	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1703975	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1703979	L & L EXHIBITION MAN	PUBLICATION & ADVERTISE	350.00
1703980	SMG - COX BUSINESS	PUBLICATION & ADVERTISE	50.00
1703981	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	97.50
1703996	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	67.60
1704011	RED WING BRANDS	SAFETY SHOE PROGRAM	498.26
1704021	TULSA COUNTY BAR ASSOC	SUBSCRIPTIONS & MEMB	175.00
1704081	ART DECO LOFTS	RENTALS & LEASES	20,951.84
1704125	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMB	20.00

2016 - 2017 RISK MANAGEMENT FUND

1703300	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,853.28
1703300	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	208.33
1703300	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,224.71

2016 - 2017 PARK FUND

1622687	VERITIV OPERATING	RESTAURANT SUPPLIES	47.30
1622687	VERITIV OPERATING	RESTAURANT SUPPLIES	148.79
1700219	VERITIV OPERATING	RECREATIONAL & EDUCATION	50.10
1700219	VERITIV OPERATING	RECREATIONAL & EDUCATION	102.40
1700337	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	98.41
1700341	ANDY B'S TULSA	DAY CAMP - PARKS	569.70

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1700342	CITY OF MUSKOGEE	DAY CAMP - PARKS	145.00
1700355	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1700468	KMART CORPORATION	SPECIAL EVENTS	199.72
1700512	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	390.70
1700616	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	210.00
1700630	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1700690	NEWTON EQUIPMENT	BLDGS & GROUNDS MAINT	3,900.15
1701145	ONEOK INC	UTILITY SERVICES	116.93
1701145	ONEOK INC	UTILITY SERVICES	153.37
1701147	ONEOK INC	UTILITY SERVICES	37.63
1701147	ONEOK INC	UTILITY SERVICES	96.15
1701149	ONEOK INC	UTILITY SERVICES	113.06
1701154	ONEOK INC	UTILITY SERVICES	94.46
1701154	ONEOK INC	UTILITY SERVICES	94.63
1701469	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	206.55
1701472	BEN E KEITH FOODS	PURCHASES FOR RESALE	961.00
1701488	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,014.64
1701497	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1701497	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1701497	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	18.00
1701497	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	24.00
1701497	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	25.80
1701497	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	27.00
1701497	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	30.00
1701497	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	72.00
1701508	BOTTLING GROUP LLC	PURCHASES FOR RESALE	454.66
1701508	BOTTLING GROUP LLC	PURCHASES FOR RESALE	238.80
1701508	BOTTLING GROUP LLC	PURCHASES FOR RESALE	427.00
1701513	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,149.07
1701761	CITY OF TULSA	UTILITY SERVICES	1,375.50
1701844	INTERLINE BRANDS INC	OPERATING SUPPLIES	89.94
1702004	TULSAS INCREDIBLE PIZZA	DAY CAMP - PARKS	296.00
1702005	JENKS AQUARIUM AUTH	DAY CAMP - PARKS	90.00
1702140	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	386.55
1702140	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	412.85
1702141	BEN E KEITH FOODS	PURCHASES FOR RESALE	919.17
1702142	BEN E KEITH FOODS	PURCHASES FOR RESALE	41.58
1702142	BEN E KEITH FOODS	PURCHASES FOR RESALE	853.39
1702148	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1702148	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	314.35
1702148	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	359.20
1702373	VERITIV OPERATING	OPERATING SUPPLIES	172.56
1702483	S & S WORLDWIDE INC	RECREATIONAL & EDUCATION	157.20
1702665	INTERLINE BRANDS INC	OPERATING SUPPLIES	214.95
1702701	TULSA AIR & SPACE MUSEUM	DAY CAMP - PARKS	360.00
1702703	TULSA AIR & SPACE MUSEUM	DAY CAMP - PARKS	372.00
1702705	PUSH PEDAL PULL INC	RECREATIONAL & EDUCATION	814.00
1702708	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	187.50
1702709	VENT KING, THE	RESTAURANT SUPPLIES	375.00
1702749	QUIKSERVICE STEEL CO	WELDING SUPPLIES	173.34
1702914	QUIKSERVICE STEEL CO	WELDING SUPPLIES	180.00
1703111	SAM'S EAST INC	RECREATIONAL & EDUCATION	295.47
1703263	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	295.50
1703264	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	316.50
1703267	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	67.36
1703273	SAM'S EAST INC	RECREATIONAL & EDUCATION	19.82
1703435	HOOD, WESLEY	REFUNDS	50.00
1703435	HOOD, WESLEY	REFUNDS	125.00
1703517	TEAGUE, CAROLYN	REFUNDS	100.00
1703518	COUNTYLTER, RHONDA	REFUNDS	150.00
1703519	CUE, STEPHEN	REFUNDS	50.00
1703679	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1703702	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPLE	32,916.67
1703702	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21
1703704	SANSONE, STACY	REFUNDS	100.00
1703713	BARRY'S PEST	REFUNDS	100.00
1703721	HOME DEPOT USA INC	OPERATING SUPPLIES	199.92
1703894	HOME DEPOT USA INC	RECREATIONAL & EDUCATION	99.75
<u>2016 - 2017 COUNTYRT CLERK REVOLVING FUND</u>			
1703511	DOT COM LEASING	MACH & EQUIPMENT-RENT	196.58
1703512	TULSA COUNTY	FORMS SERVICES	337.35
1703512	TULSA COUNTY	FORMS SERVICES	93.86
1703512	TULSA COUNTY	FORMS SERVICES	93.14

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1703512	TULSA COUNTY	FORMS SERVICES	296.02
1703512	TULSA COUNTY	FORMS SERVICES	32.80
1703512	TULSA COUNTY	FORMS SERVICES	371.65
1703512	TULSA COUNTY	FORMS SERVICES	51.19
1703512	TULSA COUNTY	FORMS SERVICES	53.54
1703512	TULSA COUNTY	FORMS SERVICES	272.61
1703512	TULSA COUNTY	FORMS SERVICES	21.25
1703512	TULSA COUNTY	FORMS SERVICES	199.50
1703512	TULSA COUNTY	FORMS SERVICES	200.87
1703512	TULSA COUNTY	FORMS SERVICES	329.33
1703512	TULSA COUNTY	FORMS SERVICES	172.47
1703512	TULSA COUNTY	FORMS SERVICES	686.83
1703513	TULSA COUNTY	POSTAGE	11,179.30
1703513	TULSA COUNTY	POSTAGE	159.57
1703514	TULSA COUNTY	OFFICE SUPPLIES	54.00
1703514	TULSA COUNTY	OFFICE SUPPLIES	54.00
1703514	TULSA COUNTY	OFFICE SUPPLIES	54.00
1703514	TULSA COUNTY	OFFICE SUPPLIES	81.00
1703514	TULSA COUNTY	OFFICE SUPPLIES	158.00
1703514	TULSA COUNTY	OFFICE SUPPLIES	158.00
1703514	TULSA COUNTY	OFFICE SUPPLIES	81.00
1703514	TULSA COUNTY	OFFICE SUPPLIES	65.50
1703514	TULSA COUNTY	OFFICE SUPPLIES	54.00
1703514	TULSA COUNTY	OFFICE SUPPLIES	54.00
1703515	TULSA COUNTY	OFFICE SUPPLIES	805.36
1703515	TULSA COUNTY	OFFICE SUPPLIES	353.00
1703515	TULSA COUNTY	OFFICE SUPPLIES	1,518.47
1703516	TULSA COUNTY IT	UTILITY SERVICES	20.27
1703629	JRW INC	OPER SUPPLIES & MAINT	370.00
1703630	XEROX CORPORATION	MACH & EQUIPMENT-RENT	165.60
1703630	XEROX CORPORATION	MACH & EQUIPMENT-RENT	660.17
1703632	XEROX CORPORATION	MACH & EQUIPMENT-RENT	165.60
1703632	XEROX CORPORATION	MACH & EQUIPMENT-RENT	577.09
1703633	XEROX CORPORATION	MACH & EQUIPMENT-RENT	54.08
1703634	XEROX CORPORATION	MACH & EQUIPMENT-RENT	71.79
1703635	XEROX CORPORATION	MACH & EQUIPMENT-RENT	199.23
1703636	XEROX CORPORATION	MACH & EQUIPMENT-RENT	144.84
1703637	XEROX CORPORATION	MACH & EQUIPMENT-RENT	168.77
1703639	XEROX CORPORATION	MACH & EQUIPMENT-RENT	218.92
1703640	XEROX CORPORATION	MACH & EQUIPMENT-RENT	207.25
1703641	XEROX CORPORATION	MACH & EQUIPMENT-RENT	424.11
1703644	XEROX CORPORATION	MACH & EQUIPMENT-RENT	342.77
1703645	XEROX CORPORATION	MACH & EQUIPMENT-RENT	226.03
1703920	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1703921	COPY WORLD BUSINESS	MACH & EQUIPMENT-RENT	31.40
1703944	TULSA COUNTY COUNTY	CONTRACTED SERVICES	56.00
1703944	TULSA COUNTY COUNTY	CONTRACTED SERVICES	524.00
<u>2016 - 2017 VISUAL INSPECTION FUND</u>			
1700001	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	801.00
1703986	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	449.95
<u>2016 - 2017 DISTRICT ATTORNEY FUND</u>			
1702656	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,500.00
1702658	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	150,000.00
1702663	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	4,410.00
1704106	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1702197	TULSA COFFEE SERVICE	OPERATING SUPPLIES	35.67
1702197	TULSA COFFEE SERVICE	OPERATING SUPPLIES	116.34
1702592	SMITH GARDEN EQUIPMENT	M&E AND MATERIALS	10,810.00
1702613	COLLINSVILLE LIVESTO	PATROL ANIMAL CARE	7.96
1703261	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	329.00
1703390	ADVANCE ALARMS INC	EQUIPMENT SERVICE AGREE	40.00
1703393	BRADLEYS LOCK AND S	IMPOVEMENTS TO BUILD	195.00
1703408	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1703566	WOODLAND WEST PET	OPERATING SUPPLIES	224.00
1703808	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	164.44
1703815	GLOBAL DETECTION	EQUIPMENT SERVICE AGREE	2,000.00
1703834	GLOBAL DETECTION	DATA PROCESSING EQUIPMENT	3,043.13
1703835	GLOBAL DETECTION	DATA PROCESSING EQUIPMENT	952.25
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			

Monday, August 22, 2016 - Continued

1616093	FIRSTLINE FILTERS	IMPOVEMENTS TO BUILD	161.07
1620708	SPARTAN TOOL LLC	BUILDING MAINTENANCE	888.50
1623435	SOUTHERN SHEET METAL	BUILDING MAINTENANCE	2,485.00
1623699	MTM RECOGNITION CORP	OPERATING SUPPLIES	176.50
1701790	SHREDDERS INC	OPERATING SUPPLIES	315.00
1701792	CHIEF SUPPLY CORP	OPERATING SUPPLIES	305.37
1702241	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1704030	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	18,535.76
1704031	ONEOK INC	UTILITY SERVICES	182.41
1704033	CENTERPOINT ENERGY	UTILITY SERVICES	175.19
1704056	VEOLIA ENERGY TULSA	UTILITY SERVICES	83,709.79
1704057	COXCOM INC	UTILITY SERVICES	369.95
1704191	CITY OF TULSA	UTILITY SERVICES	49,659.01
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1701097	GET IMAGING INC	DATA PROCESSING SRVS	1,033.02
1702358	VERITIV OPERATING	OPERATING SUPPLIES	514.00
<u>2016 - 2017 SALES TAX FUND</u>			
1704089	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	2,241,553.74
1704090	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	143,632.83
1704091	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	100,219.79
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1620101	CDW LLC	SOFTWARE NON-CAPITAL	227.67
1700923	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,493.25
1701654	WEAVER DRUG TESTING	SPECIAL SERVICES	40.00
1702997	VERITIV OPERATING	OPERATING SUPPLIES	66.95
1702998	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	19.00
1703100	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	240.00
1703100	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	269.00
<u>2016 - 2017 MORTG CERTIFICATION FEE CASH</u>			
1704020	ASSOCIATION OF PUBLI	SUBSCRIPTIONS & MEMB	360.00
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1701908	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1701908	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1701908	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1701908	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1701908	CITY OF TULSA	BLDGS & GROUNDS MAINT	311.40
1701908	CITY OF TULSA	BLDGS & GROUNDS MAINT	377.40
1701908	CITY OF TULSA	BLDGS & GROUNDS MAINT	491.00
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1617705	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	24.72
1617705	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	24.72
1617705	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	24.72
1617705	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	24.72
1617705	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	84.72
1623509	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,771.46
1623509	APAC-CENTRAL INC	ASPHALT, CONCRETE	386.93
1623509	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,374.44
1623509	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,924.17
1623509	APAC-CENTRAL INC	ASPHALT, CONCRETE	212.06
1700825	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1700994	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	561.00
1700994	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,683.00
1700994	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,776.50
1700994	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,805.00
1701028	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1701028	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1701028	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1701033	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1701036	XEROX CORPORATION	OPERATING SUPPLIES	142.67
1701037	XEROX CORPORATION	OPERATING SUPPLIES	115.00
1701038	XEROX CORPORATION	OPERATING SUPPLIES	164.07
1701041	XEROX CORPORATION	OPERATING SUPPLIES	115.00
1701055	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1701058	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1701058	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1701059	FASTENAL COMPANY	OPER SUPPLIES & MAINT	149.98
1701089	APAC-CENTRAL INC	ASPHALT, CONCRETE	11,825.91
1701567	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.81

Monday, August 22, 2016 - Continued

1701567	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.81
1701567	CLEAN THE UNIFORM	OPERATING SUPPLIES	98.81
1701567	CLEAN THE UNIFORM	OPERATING SUPPLIES	100.81
1701600	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	1,275.00
1701635	WALTER P MOORE & ASSOC	OPERATING SUPPLIES	33,243.25
1701667	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	305.14
1701668	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	100.00
1701670	OX BODIES INC	OPER SUPPLIES & MAINT	153.31
1701720	BISHOP LIFTING PROD	OPER SUPPLIES & MAINT	189.60
1701810	AMERICAN SERVICES INC	OPER SUPPLIES & MAINT	35.00
1701813	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	12.90
1701872	W JOE SHAW LTD	OPER SUPPLIES & MAINT	74.60
1701872	W JOE SHAW LTD	OPER SUPPLIES & MAINT	191.95
1701884	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,087.20
1701884	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,953.42
1702002	LOWES HOME CENTERS INC	OPER SUPPLIES & MAINT	28.47
1702058	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	378.00
1702060	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	165.06
1702085	BRASHEAR PAVEMENT	OPER SUPPLIES & MAINT	8,250.00
1702107	ADVANCED WORKZONE	OPERATING SUPPLIES	49.60
1702107	ADVANCED WORKZONE	OPERATING SUPPLIES	99.20
1702107	ADVANCED WORKZONE	OPERATING SUPPLIES	24.80
1702196	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	34.24
1702198	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	500.00
1702359	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	113.98
1702408	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	735.53
1702426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	310.85
1702426	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	87.49
1702429	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	177.45
1702675	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	286.30
1702677	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	75.00
1702679	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	244.69
1702680	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	130.69
1702926	DUNHAMS ASPHALT SERVICE	ASPHALT, CONCRETE	2,662.56
1702926	DUNHAMS ASPHALT SERVICE	ASPHALT, CONCRETE	4,981.84
1702926	DUNHAMS ASPHALT SERVICE	ASPHALT, CONCRETE	12,384.09
1702929	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	360.44
1702933	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-41.01
1702933	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	194.14
1702941	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	8,881.67
1702981	AMERICAN TRAFFIC	OPERATING SUPPLIES	1,224.00
1703058	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	175.80
1703069	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	649.50
1703160	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	213.00
1703162	DUNHAMS ASPHALT SERVICES	ASPHALT, CONCRETE	2,693.05
1703217	HYDRA SERVICE INC	OPER SUPPLIES & MAINT	975.00
1703219	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	35.70
1703248	W W GRAINGER INC	OPER SUPPLIES & MAINT	208.42
1703316	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	296.26
1703345	W W GRAINGER INC	OPER SUPPLIES & MAINT	20.17
1703347	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	129.84
1703348	PENSKE COMMERCIAL	OPER SUPPLIES & MAINT	196.20
1703351	WELDON PARTS INC	OPER SUPPLIES & MAINT	533.75
1703352	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.98
1703353	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	742.90
1703354	WELDON PARTS INC	OPER SUPPLIES & MAINT	880.60
1703355	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	11,687.60
1703358	OKLAHOMA DEPARTMENT	M&E AND MATERIALS	1,454.04
1703359	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1703359	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1703360	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1703360	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1703448	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	162.79
1703520	IMAGENET CONSULTING	OPER SUPPLIES & MAINT	158.25
1703521	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	183.92
1703545	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	142.02
1703546	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	31.60
1703622	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	330.00
1703828	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	162.82
1703837	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	36.00
1703846	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	789.57

Monday, August 22, 2016 - Continued

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1700992	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	131.25
1702217	BOB BARKER COMPANY INC	INMATE COSTS	166.64
1702251	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	959.75
1702561	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	145.21
1702561	HERITAGE FOOD SERVICE	M&E AND MATERIALS	3,922.80
1702563	BREWSTER & DEANGELIS	LEGAL SERVICES	75,946.51
1702571	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	1,125.00
1702574	R S WALKER CO INC	BUILDING MAINTENANCE	268.50
1702577	MULTI SERVICE CORP	BUILDING MAINTENANCE	1,693.64
1702612	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.02
1702648	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	301.60
1702648	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	568.20
1702648	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	568.20
1703077	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	131.48
1703308	WEST PUBLISHING CORP	PUBLICATION & ADVERTISE	224.83
1703816	IMAGENET CONSULTING	RENTALS & LEASES	1,503.38
1703817	IMAGENET CONSULTING	RENTALS & LEASES	909.32
1703818	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1703819	IMAGENET CONSULTING	RENTALS & LEASES	519.12
1703820	IMAGENET CONSULTING	RENTALS & LEASES	1,420.96
1703822	OKLAHOMA STATE AUDIT	PROFESSIONAL & TECH	12,696.98
1703861	CULLEY, STEPHEN	EXTRADITION EXPENSE	76.50
1703862	SONOWO, ADEMOLA	EXTRADITION EXPENSE	76.50

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1602731	OKLAHOMA INSTITUTE	TRAINING	327.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	62.50
1613111	AMERICAN DOCUMENT	OTHER SERVICES	140.00
1613111	AMERICAN DOCUMENT	OTHER SERVICES	208.75
1613111	AMERICAN DOCUMENT	OTHER SERVICES	362.50
1614606	WHITACRE, JESENY	TUITION REIMBURSEMENT	1,500.00
1618041	CDW LLC	OPERATING SUPPLIES	393.74
1619328	TSHA INC	PROFESSIONAL & TECH	96.60
1619328	TSHA INC	PROFESSIONAL & TECH	158.64
1619328	TSHA INC	PROFESSIONAL & TECH	162.96
1619328	TSHA INC	PROFESSIONAL & TECH	88.50
1619328	TSHA INC	PROFESSIONAL & TECH	91.74
1619328	TSHA INC	PROFESSIONAL & TECH	166.20
1619328	TSHA INC	PROFESSIONAL & TECH	160.26
1621416	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	24.30
1621962	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	116.64
1621963	GRAFF, BARBARA	MILEAGE REIMB-IN COUNTY	21.60
1621965	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	23.22
1622156	MAURA, VIOLETA	MILEAGE REIMB-IN COUNTY	145.80
1622730	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	10.80
1622876	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	6,747.25
1623072	MAURA, VIOLETA	MILEAGE REIMB-IN COUNTY	144.18
1623445	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	50.76
1623452	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	117.66
1623682	APAX GLASS	BLDGS & GROUNDS MAINT	579.00
1700101	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	-135.04
1700101	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	2,597.22
1700101	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	1,216.59
1700139	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	14.42
1700139	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	93.21
1700165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.14
1700166	PUBLIC SERVICE COMPANY	UTILITY SERVICES	322.79
1700167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	169.34
1700253	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	49.64
1700321	TSHA INC	PROFESSIONAL & TECH	94.44
1700321	TSHA INC	PROFESSIONAL & TECH	81.48
1700765	AIRE-MASTER	OTHER SERVICES	60.95
1700802	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	656.89
1700814	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	208.15

Monday, August 22, 2016 - Continued

1700891	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1700892	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	25.50
1700893	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	81.50
1700894	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1700896	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	33.00
1701514	OTICON INC	CHEMICAL & LAB SUPPLY	125.00
1701514	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1701514	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1701532	PHONAK LLC	CHEMICAL & LAB SUPPLY	419.00
1701532	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1701532	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,592.50
1701532	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,613.50
1701542	W W GRAINGER INC	OPERATING SUPPLIES	71.64
1701542	W W GRAINGER INC	OPERATING SUPPLIES	85.01
1701542	W W GRAINGER INC	OPERATING SUPPLIES	253.66
1701640	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1701640	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1701745	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1701949	REASORS	OPERATING SUPPLIES	9.84
1701989	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	140.56
1702368	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	227.00
1702403	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	97.00
1702404	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	52.20
1702509	CDW LLC	OPERATING SUPPLIES	2,746.50
1702533	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,108.13
1702534	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,036.04
1702689	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	400.00
1702716	BERKSHIRE HATHAWAY	WORKERS COMPENSATION	10,701.73
1702716	BERKSHIRE HATHAWAY	WORKERS COMPENSATION	7,134.48
1702755	VERITIV OPERATING	OPERATING SUPPLIES	670.20
1702756	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	1,182.02
1702756	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	290.51
1702768	RIVER PARKS AUTHORITY	OPERATING SUPPLIES	600.00
1702780	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1702829	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	87.47
1702835	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.30
1702880	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	195.92
1702881	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	104.02
1702881	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	28.67
1702890	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,727.26
1702890	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,058.16
1702890	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,064.88
1702892	4IMPRINT INC	OPERATING SUPPLIES	109.64
1702912	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	293.32
1703002	BOARD OF REGENTS	PROFESSIONAL & TECH	600.00
1703004	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	94.00
1703067	THERMO ELECTRON NORTH	CHEMICAL & LAB SUPPLY	825.13
1703096	VERITIV OPERATING	OPERATING SUPPLIES	54.58
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	111.00
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	140.10
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.75
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	167.50
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	55.50
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,471.00
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	341.00
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,169.00
1703122	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,864.40
1703184	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	150.14
1703212	COXCOM INC	COMMUNICATION SRVS	29.40
1703274	AMERICAN NATIONAL	OPERATING SUPPLIES	54.00
1703361	REASORS	OFFICE SUPPLIES	198.80
1703454	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	55.62
1703455	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	108.00
1703455	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	125.28
1703457	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	327.24
1703458	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	236.52
1703459	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	44.28
1703460	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	109.08
1703461	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	95.58
1703462	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	49.68
1703463	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	59.94
1703464	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	70.74
1703465	PERSSON, ISIAH	MILEAGE REIMB-IN COUNTY	221.40
1703466	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	93.96

Monday, August 22, 2016 - Continued

1703469	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1703469	SPOT CONSULTANTS INC	OTHER SERVICES	75.00
1703469	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1703469	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1703469	SPOT CONSULTANTS INC	OTHER SERVICES	190.00
1703471	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	404.84
1703471	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	53.52
1703471	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	23.04
1703474	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	135.95
1703475	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	29.70
1703476	RADIOMETER AMERICA INC	CHEMICAL & LAB SUPPLY	4,032.00
1703478	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	5,995.63
1703479	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	157.14
1703484	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	353.70
1703485	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	345.60
1703489	OKLAHOMA PREVENTION	SUBSCRIPTIONS & MEMB	150.00
1703491	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	253.85
1703492	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	292.68
1703493	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	274.71
1703494	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	207.90
1703495	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	174.50
1703496	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	167.94
1703497	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	220.32
1703498	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	281.88
1703525	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	253.80
1703526	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	167.21
1703527	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	111.78
1703528	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	64.80
1703529	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	119.88
1703530	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	236.52
1703531	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	192.78
1703532	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	237.06
1703534	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	147.42
1703534	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	125.72
1703535	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	62.64
1703536	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	146.88
1703550	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	1,028.76
1703552	BRICE, AMY	MILEAGE REIMB-IN COUNTY	43.74
1703553	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	84.78
1703553	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	196.42
1703554	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	44.28
1703555	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	27.00
1703555	CULLER SHANNON	TRAVEL-OUT OF COUNTY	128.96
1703557	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	142.56
1703558	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	23.22
1703559	LOVE, COREY	MILEAGE REIMB-IN COUNTY	37.26
1703560	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	85.32
1703561	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	173.88
1703563	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	266.76
1703565	REASORS	OPERATING SUPPLIES	190.91
1703574	MYSKOFKI, RICHARD A	MILEAGE REIMB-IN COUNTY	54.00
1703579	AMERICAN PUBLIC HEALTH	TRAINING	565.00
1703579	AMERICAN PUBLIC HEALTH	TRAINING	565.00
1703579	AMERICAN PUBLIC HEALTH	TRAINING	565.00
1703614	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	83.16
1703615	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	31.32
1703616	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	10.80
1703617	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	9.72
1703618	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	32.94
1703619	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	129.60
1703620	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	33.48
1703621	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	57.24
1703646	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	147.96
1703647	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	430.38
1703648	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	224.10
1703649	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	206.82
1703650	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	120.42
1703659	ULINE INC	OPERATING SUPPLIES	-100.00
1703659	ULINE INC	OPERATING SUPPLIES	230.39
1703664	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	75.60
1703665	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	460.62
1703666	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	41.04
1703667	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	40.50
1703667	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	233.90

Monday, August 22, 2016 - Continued

1703669	LEWIS, WILLIAM	MILEAGE REIMB-IN COUNTY	25.38
1703670	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	11.34
1703670	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	25.38
1703670	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	28.62
1703671	CALL, CHAD	MILEAGE REIMB-IN COUNTY	78.30
1703672	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	57.78
1703672	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	132.10
1703673	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	7.56
1703673	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	132.20
1703674	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	17.28
1703674	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	198.18
1703678	VALLEJO, DAISY	MILEAGE REIMB-IN COUNTY	49.68
1703684	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	9.72
1703689	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	177.66
1703690	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	19.98
1703690	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	120.64
1703692	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	11.88
1703692	AUTRY, TODD	TRAVEL-OUT OF COUNTY	119.88
1703701	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	155.52
1703703	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	145.80
1703705	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	97.74
1703706	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	15.12
1703707	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	227.34
1703708	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	190.08
1703709	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	401.00
1703710	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	321.84
1703711	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	54.00
1703712	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	58.86
1703714	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	45.36
1703714	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	344.44
1703715	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	10.80
1703716	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	10.80
1703718	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	15.12
1703720	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	79.92
1703730	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	14.58
1703730	BROWN, LAMAR K	TRAVEL-OUT OF COUNTY	119.50
1703731	JOHNSON, MANDY	MILEAGE REIMB-IN COUNTY	45.36
1703732	GEORGE PATTON ASSOC	OPERATING SUPPLIES	129.25
1703865	DOTSON, JOAN	TRAINING	50.00
1703865	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	211.64
1703866	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	156.06
1703867	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	233.28
1703868	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	259.20
1703897	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	28.62
1703898	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	4,039.06
1703929	OKLAHOMA STATE UNIVERSITY	TRAINING	175.00
1703931	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	78.84
1703932	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	161.46
1703933	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	328.86
1703935	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	355.32
1703937	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	19.44
1703937	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	191.50
1703938	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	107.46
1703940	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	95.58
1703945	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	1,294.63
1703951	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	245.82
1703967	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	252.18
1703969	NATIONAL WIC ASSOCIATION	TRAINING	205.00
1703969	NATIONAL WIC ASSOCIATION	TRAINING	205.00
1703987	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	62.64
1703992	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	19.44
1703998	INDEED INC	PROFESSIONAL & TECH	1,000.00
1704004	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	32.94
1704005	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	22.14
1704008	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	264.06
1704016	MANAGED EMERGENCY	TRAINING	520.00
1704024	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	8.64
1704070	COWAN, JENNIFER	MILEAGE REIMB-IN COUNTY	69.66
1704100	DUBOIS CHEMICALS INC	EQUIPMENT SERVICE AGREE	212.00
1704120	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	632.55
1704120	NEWMAN, CASEY	TRAINING	230.00
1704129	COXCOM INC	COMMUNICATION SRVS	389.19
1704130	COXCOM INC	COMMUNICATION SRVS	403.13

Monday, August 22, 2016 - Continued

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 Adams, seconded by Bales, that this meeting be adjourned. Upon roll call, Bales, yes; Adams, yes; Smaligo, 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>			
1701238	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04
1701268	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	3.40
1701272	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	31.45
1701296	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	351.50
1702422	OTT, JAMIE	TRAINING	164.63
<u>2016 - 2017 DISTRICT ATTORNEY</u>			
1702660	DISTRICT ATTORNEYS	STATE PAYROLL	47,000.00