

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 1, 2016 at 3:40 p.m.)

MINUTES
Tuesday, September 6, 2016

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk, represented by Whitney Alexander.

Karen Keith, Chairman, called the meeting to order at 8:30 a.m. and the following business was transacted:

The Pledge of Allegiance was led by Dan Pease.

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of August 29, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Sealed Bids for Irrigation Fittings, Pipes and Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. SiteOne Landscape Supply, LLC | by item | (Clerk's Misc. File No. 239146) |
| 2. HD Supply Waterworks, LTD | by item | (Clerk's Misc. File No. 239147) |

Moved by Smaligo, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 12, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - Construction Management At Risk for the Tulsa County Family Justice Center - to Manhattan Construction Company. After a thorough evaluation of the proposals received and then a further evaluation of the construction companies selected to give a presentation, the evaluation committee selected Manhattan Construction Company to enter into contract negotiations. (Clerk's Misc. File No. 239148)
2. Parks - Architectural Services for Proposed Improvements to O'Brien Park Recreation Center - to Cyntergy/PDG. After a thorough evaluation of the proposals received, and then a further evaluation of the firms selected to give a presentation, the evaluation committee selected Cyntergy/PDG to enter into contract negotiations. (Clerk's Misc. File No. 239149)
3. Sheriff - Comprehensive Institutional Healthcare Services - Deferred
4. TC Departments - Portable Toilets - to Jonny On The Spot, the lowest and best bid received on most commonly used items. This award is for one year beginning 9/20/16. (Clerk's Misc. File No. 239150)

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

Moved by Smaligo, seconded by Peters, to approve Addendum #2 from Purchasing, to the request to advertise for bids for the Sheriff's Training Center Dispatch Build-Out, to provide answers to contractor questions and additional information and clarifications of the specifications. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239151)

Tuesday, September 6, 2016 - Continued

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 9/12/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239152)

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

1. Parcel #08375-03-29-02130, E50 OF W1/2 OF LT 5 BLK 3, CITY VIEW ADDN, to Bob G. Moore, for the sum of \$550.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$674.81. (Clerk's Misc. File No. 239153)
2. Parcel #14175-03-33-01670, PT LT 9 BEG NEC TH S 50 W 42 NE 58 TO NL E 9 TO BEG & E/2 LTS 10 11 & 12 BLK 6, FEDERAL HGTS SECOND ADDN, to Bob G. Moore, for the sum of \$3,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$3,624.81. (Clerk's Misc. File No. 239154)
3. Parcel #16250-92-05-00710, E66 W1/2 OF S1/2 LT 5 BLK 2, GLEN ACRES SUB-WEKIWA, to Harriet Kaliisa, for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$249.81. (Clerk's Misc. File No. 239155)
4. Parcel #19950-03-27-06870, N. 45 LT 10 BLK 5, INDUSTRIAL ADDN-DAWSON, to Monika Peters, for the sum of \$1,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,124.81. (Clerk's Misc. File No. 239156)
5. Parcel #29050-92-03-06910, LT 11 BLK 1, NEW IRVING PLACE ADDN, to Raymundo Duran Macias, for the sum of \$1,300.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,424.81. (Clerk's Misc. File No. 239157)
6. Parcel #43300-03-29-12320, LT 270 BK 23, TULSA HGTS, to Bob G. Moore, for the sum of \$1,200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,324.81. (Clerk's Misc. File No. 239158)
7. Parcel #43300-03-29-12330, LT 271 BK 23, TULSA HGTS, to Bob G. Moore, for the sum of \$1,200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$1,322.81. (Clerk's Misc. File No. 239159)

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

Moved by Peters, seconded by Smaligo, to approve the Request for Public Hearing from INCOG, on Monday, September 19, 2016 at 9:30 a.m. for Tulsa County HOME Consortium and the CDBG Urban County Programs Annual Performance Report and Authorize Publication in Tulsa World.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239160)

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

1. Board of County Commissioners - Accessology Too, LLC - for development of an ADA Transition Plan. (Clerk's Misc. File No. 239162)
2. Board of County Commissioners - Program Management Group, LLC (PMg) - for Capital Needs Assessment report; cost not to exceed the amount of \$8,000. (Clerk's Misc. File No. 239163)
3. Engineers - Guy Engineering - for improvements on East 51st Street South from 161st East Avenue to 177th East Avenue; cost of \$460,938 from 2016 Vision II package funds. (Clerk's Misc. File No. 239164)
4. Parks - Apraxia Walk - for walk-a-thon event at LaFortune Park on 10/8/16 from 8:00 a.m. to 12:00 p.m.; (Clerk's Misc. File No. 239165)
5. Parks - Broadcast Music, Inc. - for a variety of licensed music events and activities for FY 2016-2017; cost of \$6,096. (Clerk's Misc. File No. 239166)
6. Parks - Compassion International - for a fundraising walk event at Haikey Creek Park on 10/1/16 from 6:00 a.m. to 2:00 p.m. (Clerk's Misc. File No. 239167)
7. Parks - Gina Conroy - for Release the Writer classes at LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 239168)
8. Parks - Sydney Caver-Egusquiza - to provide outside instruction for a cooking class at Bixby Community Center for FY 2016-2017. (Clerk's Misc. File No. 239169)
9. Parks - Jennifer Pollard-Harvey - for youth dance classes at LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 239170)
10. Parks - Let It Be Festival - for arts festival at Chandler Park #4 Picnic Shelter on 9/10/16 from 9:00 a.m. to 10:00 p.m. Event set up on 9/9/16 from 5:00 p.m. to 10:00 p.m. and breakdown to be complete by 11:00 p.m. (Clerk's Misc. File No. 239171)

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11. Parks - Out of Dark Walk - for a walk-a-thon event at LaFortune Park on 10/15/16 from 7:00 a.m. to 1:00 p.m. (Clerk's Misc. File No. 239172)
12. Parks - Tulsa Charity Fight Night, Inc., d/b/a Tulsa Charity Flight Night - for a fundraising dinner and aerial show to be held at RL Jones Airport, but flying over South Lakes Golf Course on 9/15/16 from 6:00 p.m. to 7:30 p.m. (Clerk's Misc. File No. 239173)
13. Parks - Tulsa Public Schools - for the use of O'Brien and Chandler Parks for various TPS activities for FY 2016-2017. (Clerk's Misc. File No. 239174)
14. Parks - Tulsa Wellness Games - for a walk-a-thon event on 9/17/16 from 6:30 a.m. to 3:00 p.m. (Clerk's Misc. File No. 239175)
15. Parks - Wipro Limited, for Spirit of Wipro Run 2016 on 9/25/16 from 7:00 a.m. to 1:00 p.m. (Clerk's Misc. File No. 239176)
16. Public Defender - JD Young/Think Healthy Systems - for equipment rental and maintenance for the bottleless water purification system, model #1003227669, PW1R, Black; model #9839111422, PW1R, White; and model #0932223871, PW1R, Black for FY 2016-2017; cost of \$140.85/month. (Clerk's Misc. File No. 239177)
17. Sheriff - Asemio, for the evaluation of a Stepping Up Initiative Data Component; cost of \$8,500. (Clerk's Misc. File No. 239178)
18. Sheriff - HomeWAV, LLC, for the installation of a fee-based inmate video visitation system. (Clerk's Misc. File No. 239179)
19. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239180)
20. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239181)
21. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239182)
22. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239183)
23. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239184)
24. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239185)
25. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239186)
26. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239187)
27. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239188)
28. Sheriff - Welch State Bank, for 2017 Ford Utility Interceptor, at lease purchase price of \$29,678.72. (Clerk's Misc. File No. 239189)
29. Treasurer - SMG-Cox Business Center - for Tulsa County Treasurer's June Real Estate Auction from 6/12-14/17. (Clerk's Misc. File No. 239190)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the agreement renewal from Human Resources with Community Care, for the renewal of CMF #235989 for FY 2016-2017. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239191)

Moved by Smaligo, seconded by Peters, to strike the Agreement Renewals from Human Resources with Prudential Retirement Insurance and Annuity Company. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Building Operations - Boone & Boone Sales Company, Inc. - for Bell and Gossett/Domestic Pump products, parts and service. (Clerk's Misc. File No. 239192)
2. Building Operations- Oklahoma Security Design - for the monitoring of the security system, fire system, and air conditioning for maintaining a climate condition in the IT computer room at the Carol Crowson Annex Building, located at 633 E. 3rd Street, Tulsa, OK. (Clerk's Misc. File No. 239193)
3. CC Health - Biofire Defense, Inc. - for the RAPID System Software Freeze Dried Reagents and supplies. (Clerk's Misc. File No. 239194)
4. CC Health - Paragard - for Paragard T380A intrauterine copper contraceptive. (Clerk's Misc. File No. 239195)
5. Parks - P & K Equipment, Inc. - for parts and maintenance for John Deere golf and turf equipment. (Clerk's Misc. File No. 239196)

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

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

- 1. Administrative Services - Jordan Hunter to SUAS Remote Pilot Test Prep Course in OKC, OK; cost of \$295. (Clerk’s Misc. File No. 239197)
- 2. Parks - Richard Bales, Jimmie Foster, Jr., Tracey Wade-Hardy, Cherrie Lewallen, Danny Hesterlee, Jamie Huber, Pat Ward, Matthew Dyer, Michael Alexander, Celia Wetherill and Jody Baker to Oklahoma Park & Recreation Society State Conference from 11/6-8/16 in OKC, OK; cost of \$4,500. (Clerk’s Misc. File No. 239198)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Skipworth, Spencer Ryan (Clerk’s Misc. File No. 239199)	Provisionary	\$2,016.96	8/29/16
<u>Highways</u>			
Murray, Paul Aarron	Promotion 10% Increase	\$2,071.96	9/1/16
Yandell, Montana (Clerk’s Misc. File No. 239200)	Discharge		8/23/16
<u>Parks</u>			
Bell, Caleb	End of Temp Employment		8/24/16
Brown, Rebecca	End of Temp Employment		8/24/16
Brown, Zachary	End of Temp Employment		8/24/16
Clark, Bailey	End of Temp Employment		8/24/16
Dipboye, Danielle	End of Temp Employment		8/24/16
Faust, Jarred	End of Temp Employment		8/24/16
Kelly, Matthew	End of Temp Employment		8/24/16
Lobaugh, Christopher	End of Temp Employment		8/24/16
McCaskey, Paige	End of Temp Employment		8/24/16
Morsman, William	End of Temp Employment		8/24/16
Motto, Gina	End of Temp Employment		8/24/16
Russell, Caitlin	End of Temp Employment		8/24/16
Stout, Lucas	End of Temp Employment		8/24/16
Beard, Rionna	Part Time	\$7.25/hr.	8/27/16
Gamez-Rosales, Marco	Resignation		8/16/16
Jackson, Payton	Part Time	\$7.25/hr.	9/3/16
Admire, Heidi	Part Time	\$7.25/hr.	9/3/16
Pleas, DeMichael (Clerk’s Misc. File No. 239201)	Part Time	\$7.25/hr.	9/3/16

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hurd, Tonja	Provisionary Appt.	\$2,130.60	8/22/16
Joshua, Angie	Discharge		8/19/16
Gatson, Julius	Resignation		8/31/16
Ellis, Kim	End of Temp Appt.		8/19/16
New, Daree	FMLA	\$3,395.48	7/27/16
George, Aaron (Clerk’s Misc. File No. 239204)	FMLA	\$2,960.68	8/25/16

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

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

Agreement:

- a) Trust Healthcare, LLC, to provide temporary staffing of radiology tech from 8/26/16 to 8/25/17; cost of \$1,400/week or \$5,600/month per technician. (Clerk’s Misc. File No. 239205)

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Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Krug, Luisa	Correction from action dated 8/26/16; change salary to \$4,426.33	\$4,426.33	7/1/16
Butchee, Brenda	Salary adj.; PDIP #1 (2% inc.)	\$5,672.16	7/1/16
Snodgrass, Terrice	Job title change only	\$3,362.67	8/1/16
Shakya, Abhishek	New hire; regular full time	\$3,289.46	8/22/16
Tippit, Brandi	Salary adj.; PDIP #2	\$2,729.06	9/1/16
Harris, Tanya	Salary adj.; PDIP #2	\$4,873.23	9/1/16
West, Leah	Lateral transfer; job title change only	\$2,469.43	9/1/16
Bradley, James	Salary adj. (7% inc.)	\$3,662.82	9/1/16
Burton, Natalie	Reclassification; chg. from temp/hourly to RFT; grade chg. & salary adj.	\$3,529.37	9/1/16

(Clerk's Misc. File No. 239206)

Travel/Training:
a. Rita Williams, Violeta Maura, and Leslie Springs attended Care Management: Beyond the Basics on 8/25/16 in Tulsa, OK; cost of \$90. b. Isaiah Persson, Vicki Lentz Wagner, Corey Love, Nedal Nofal, and Kandy Whitley-White to Ready, Set...Implement from 9/12-14/16 in Midwest City, OK; cost of \$2,052.88. c. Elizabeth Nutt, Bernard Dindy, Steven Bull, Micah Anderson, William Ollar, Tony Nguyen, James Bradley, Gregory McGraw, Alisa Mankins, James Travis Splawn, Stephen Tyler Steele, Tanya Harris, Adam Austin, DeBrena Hilton, Jharai Boyce, Karla Hutton, Michael Morrison, Kendra Wise, Rich Peterson, Lois Swanson, Heather Maxey, Rachel Walker, Ashley Davis, Abhishek Shakya, Felix Ngouan, Debbie Watts, Stefan Chance Caldwell, Rosaline Cupples, Betsy Mathai, Sandy Frazee, and Amanda Dixon to Oklahoma Society of Environmental Health Professionals from 10/18-20/16 in Tulsa, OK; cost of \$5,445. d. *James Travis Splawn to course; Environmental Management Internship, OSU, Fall 2016; cost of \$1,073.10. (Clerk's Misc. File No. 239207)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/22-26/16), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/29-9/2/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND			
1609466	ULINE INC	OPERATING SUPPLIES	296.49
1622254	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	237.50
1622338	PRECISION DELTA CORP	OPERATING SUPPLIES	363.20
1622448	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,398.39
1623153	ECONOMY LUMBER CO INC	BUILDING MATERIALS	628.00
1623737	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	2,426.08
1623847	GALLS LLC	OPERATING SUPPLIES	520.00
1623847	GALLS LLC	OTHER M&E AND MATERIALS	17,914.00
1623977	TOMAHAWK LIVE	OPERATING SUPPLIES	301.00
1700035	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1700042	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.59
1700081	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1700377	VERITIV OPERATING	PRINTING SUPPLIES	24.35
1700377	VERITIV OPERATING	PRINTING SUPPLIES	146.10
1700377	VERITIV OPERATING	PRINTING SUPPLIES	194.88
1700377	VERITIV OPERATING	PRINTING SUPPLIES	329.18
1700377	VERITIV OPERATING	PRINTING SUPPLIES	1,285.00
1700393	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	349.67
1700393	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	128.77
1700393	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	309.95
1700395	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	428.94
1700395	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	119.95
1700397	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	840.25

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1700397	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	672.20
1700397	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	344.50
1700397	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	483.59
1700400	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	177.10
1700400	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	412.75
1700400	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	586.22
1700430	UNITED FORD	MOTOR VEHICLES-MAINT	169.08
1700430	UNITED FORD	MOTOR VEHICLES-MAINT	186.05
1700430	UNITED FORD	MOTOR VEHICLES-MAINT	46.45
1700430	UNITED FORD	MOTOR VEHICLES-MAINT	171.76
1700431	UNITED FORD	MOTOR VEHICLES-MAINT	76.65
1700431	UNITED FORD	MOTOR VEHICLES-MAINT	180.84
1700434	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.00
1700434	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	75.00
1700434	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	134.80
1700434	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	161.00
1700601	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1700622	FINAL TOUCH CLEANING	PROFESSIONAL & TECH	1,900.00
1700627	TULSA COFFEE SERVICE	OFFICE SUPPLIES	108.77
1700643	GUARDIAN SECURITY SY	RENTALS & LEASES	91.90
1700650	MOTHER NATURES PEST	OTHER SERVICES	60.00
1700650	MOTHER NATURES PEST	OTHER SERVICES	60.00
1700871	SCHINDLER ELEVATOR	OTHER SERVICES	3,065.06
1700974	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1701072	CHIEF SUPPLY CORP	OPERATING SUPPLIES	271.44
1701078	WHITTAKER, DARIAN	TRAVEL-OUT OF COUNTY	383.50
1701079	BYARS, JOSEPH S	TRAVEL-OUT OF COUNTY	383.50
1701267	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1701267	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.12
1701462	ONEOK INC	UTILITY SERVICES	96.63
1701462	ONEOK INC	UTILITY SERVICES	96.63
1701462	ONEOK INC	UTILITY SERVICES	100.03
1701555	OKLAHOMA POLICE	OPERATING SUPPLIES	490.85
1701921	COXCOM INC	UTILITY SERVICES	2,395.00
1702267	LUBRICATION SPECIALIST	MOTOR VEHICLES-MAINT	6,194.40
1702287	GALLS LLC	OPERATING SUPPLIES	131.96
1702459	COXCOM INC	UTILITY SERVICES	104.95
1702676	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	443.00
1702676	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	800.00
1702687	SCHNEIDER ELECTRIC	BLDGS & GROUNDS MAINT	269.76
1702695	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	-88.18
1702695	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	55.46
1702695	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	88.18
1702761	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,397.60
1702876	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	155.00
1702983	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1703050	IMAGENET CONSULTING	PRINTING, DUPLICATING	485.44
1703109	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,670.64
1703138	VERITIV OPERATING	PRINTING SUPPLIES	162.96
1703138	VERITIV OPERATING	PRINTING SUPPLIES	254.88
1703138	VERITIV OPERATING	PRINTING SUPPLIES	1,560.78
1703139	VERITIV OPERATING	PRINTING SUPPLIES	23.51
1703139	VERITIV OPERATING	PRINTING SUPPLIES	65.54
1703139	VERITIV OPERATING	PRINTING SUPPLIES	630.80
1703139	VERITIV OPERATING	PRINTING SUPPLIES	630.80
1703139	VERITIV OPERATING	PRINTING SUPPLIES	630.80
1703147	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	10.50
1703147	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	18.51
1703147	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	33.06
1703147	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	33.86
1703147	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	98.25
1703147	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	118.99
1703147	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	210.00
1703147	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	237.99
1703294	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	839.60
1703295	UNITED STATES CELL	EMER SHELTER RESIDENT	18.41
1703305	BEN E KEITH FOODS	EMER SHELTER RESIDENT	906.40
1703391	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,239.58
1703391	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	288.06
1703394	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,481.62
1703395	SOUTHWESTERN BELL	TELEPHONE SERVICE	285.49
1703402	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1703428	ONEOK INC	UTILITY SERVICES	21.20
1703430	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75

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1703432	CITY OF TULSA	UTILITY SERVICES	685.56
1703433	ONEOK INC	UTILITY SERVICES	118.95
1703547	B & H PHOTO VIDEO	MISCELLANEOUS SUPPLIES	47.98
1703547	B & H PHOTO VIDEO	OTHER M&E AND MATERIALS	1,699.00
1703663	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	220.81
1703826	IMAGENET CONSULTING	RENTALS & LEASES	380.66
1703917	MOORE MEDICAL LLC	MEDICAL,SURGICAL	47.78
1703977	COMMUNICATIONS SUPPLIES	HARDWARE-NON CAPITAL	159.90
1703977	COMMUNICATIONS SUPPLIES	HARDWARE-NON CAPITAL	778.00
1703983	SIEMENS HEALTHCARE	UA TESTING	509.00
1704080	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	207.40
1704108	PRECISION MICROPRODUCTION	FILMING SUPPLIES	178.00
1704183	PRECISION MICROPRODUCTION	FILMING SUPPLIES	2,390.00
1704184	MOORE MEDICAL LLC	MEDICAL,SURGICAL	179.90
1704187	VERITIV OPERATING	PRINTING & BINDING	268.73
1704341	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	1,050.00
1704412	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,609.39
1704450	BROWN & HARTMAN	MISCELLANEOUS SUPPLI	35.75
1704452	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	23.22
1704469	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	26.46
1704470	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	36.72
1704472	FLATT, DONALD	MILEAGE REIMB-IN COUNTY	50.22
1704474	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	25.92
1704475	STARLING, JOSEPH R	MILEAGE REIMB-IN COUNTY	100.44
1704515	PITEZELS INK & PRINT	OPERATING SUPPLIES	386.50
1704517	SEIDELL, LARRY GENE	OPERATING SUPPLIES	98.00
1704528	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	25.95
1704560	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	849.00
1704568	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1704573	B & H PHOTO VIDEO	OPER SUPPLIES&MAINT	489.99
1704591	ADVANCED INDUSTRIAL	OFFICE SUPPLIES	24.54
1704596	NEAL, CHARLES T II	MILEAGE REIMB-IN COUNTY	41.58
1704624	TULSA COFFEE SERVICE	OFFICE SUPPLIES	183.60
1704630	AAON INC	BLDGS & GROUNDS MAINT	107.50
1704670	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1704703	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	30,858.00
1704704	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	20,535.19
1704736	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	1,000.00
1704737	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1704737	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1704737	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1704737	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1704741	WALKER COMPANIES	OFFICE SUPPLIES	92.50
1704742	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMBERSHIP	110.00
1704835	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	28.64
1704839	PEASE, DAN	TRAVEL-OUT OF COUNTY	12.00
1704841	JOURNAL RECORD PUBLICATIONS	SUBSCRIPTIONS & MEMB	189.00
1704848	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.70
1704860	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	364.56
1704896	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1704928	LANE, TRACY	MILEAGE REIMB-IN COUNTY	37.26
1704930	LANE, TRACY	TRAVEL-OUT OF COUNTY	115.66
1704956	KODAK ALARIS INC	EQUIP SERVICE AGREEMENT	8,930.00
1705002	IMAGENET CONSULTING	RENTALS & LEASES	569.82
1705015	CELLCO PARTNERSHIP	TELEPHONE SERVICE	2,680.55
1705016	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,212.47
1705017	CELLCO PARTNERSHIP	TELEPHONE SERVICE	870.02
1705018	CELLCO PARTNERSHIP	TELEPHONE SERVICE	860.90
1705019	CELLCO PARTNERSHIP	TELEPHONE SERVICE	866.81
1705020	CELLCO PARTNERSHIP	TELEPHONE SERVICE	399.19
1705035	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMBERSHIP	52.00
1705107	METROPOLITAN TULSA	TRAINING	1,500.00
1705110	DISPUTE RESOLUTION	LITIGATION EXPENSE	1,986.75
1705133	IMAGENET CONSULTING	OFFICE SUPPLIES	80.08

2016 - 2017 RISK MANAGEMENT FUND

1704378	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,724.96
1704378	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	1,899.06

2016 - 2017 PARK FUND

1623638	KEELING COMPANY	AGRICULTURAL SUPPLIES	58.17
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	21.94
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	25.66
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	28.42

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1700464	SAM'S EAST INC	PURCHASES FOR RESALE	33.40
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	37.06
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	48.50
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	52.63
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	57.74
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	99.92
1700464	SAM'S EAST INC	PURCHASES FOR RESALE	169.80
1700501	BEN E KEITH FOODS	RESTAURANT SUPPLIES	35.03
1700501	BEN E KEITH FOODS	RESTAURANT SUPPLIES	173.07
1700501	BEN E KEITH FOODS	RESTAURANT SUPPLIES	191.12
1700511	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	390.70
1700524	ARIENS COMPANY	OPER SUPPLIES&MAINT	724.20
1700524	ARIENS COMPANY	OPER SUPPLIES&MAINT	22.50
1700524	ARIENS COMPANY	OPER SUPPLIES&MAINT	155.58
1700524	ARIENS COMPANY	OPER SUPPLIES&MAINT	164.56
1700535	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	7.73
1700535	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	40.97
1700535	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	51.94
1700535	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	53.96
1700535	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	100.31
1700535	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	148.41
1700540	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	480.55
1700540	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	721.13
1700636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,832.01
1700638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.36
1700640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.00
1700640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.94
1700640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.37
1700640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.32
1700644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.69
1700644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.76
1700644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.77
1700644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.18
1700644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.60
1700644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.65
1700644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.22
1700647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.26
1700647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.59
1700647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1700647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	500.71
1700680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	441.19
1700680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,803.47
1700680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,401.65
1700680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.71
1700680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.12
1700683	CENTERPOINT ENERGY	UTILITY SERVICES	10.36
1700683	CENTERPOINT ENERGY	UTILITY SERVICES	10.41
1700683	CENTERPOINT ENERGY	UTILITY SERVICES	142.45
1701468	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	156.45
1701468	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	381.85
1701475	REASORS	PURCHASES FOR RESALE	12.10
1701475	REASORS	PURCHASES FOR RESALE	7.95
1701475	REASORS	PURCHASES FOR RESALE	6.49
1701475	REASORS	PURCHASES FOR RESALE	58.34
1701485	BEN E KEITH FOODS	RESTAURANT SUPPLIES	399.38
1701486	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	381.76
1701489	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	299.25
1701489	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	332.90
1701491	SAM'S EAST INC	PURCHASES FOR RESALE	573.90
1701768	CITY OF TULSA	UTILITY SERVICES	457.17
1701770	CITY OF TULSA	UTILITY SERVICES	28.58
1702139	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	390.35
1702139	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	403.15
1702149	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	338.80
1702149	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	453.85
1702155	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	119.60
1702155	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	9.00
1702155	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	38.90
1702155	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	28.30

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1702162	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	617.35
1702162	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	115.09
1702162	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	79.43
1702162	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	233.59
1702479	DETEK SYSTEMS INC	SECURITY SERVICE	585.00
1702480	DETEK SYSTEMS INC	SECURITY SERVICE	555.00
1702728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.58
1702728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.92
1702728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	314.52
1702728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	480.28
1702772	RATH INC	PURCHASES FOR RESALE	122.00
1702974	CITY OF TULSA	UTILITY SERVICES	375.01
1702974	CITY OF TULSA	UTILITY SERVICES	1,042.68
1702974	CITY OF TULSA	UTILITY SERVICES	1,670.55
1703124	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,174.70
1703757	BEN E KEITH FOODS	PURCHASES FOR RESALE	-15.47
1703757	BEN E KEITH FOODS	PURCHASES FOR RESALE	19.34
1703757	BEN E KEITH FOODS	PURCHASES FOR RESALE	100.46
1703757	BEN E KEITH FOODS	PURCHASES FOR RESALE	184.92
1703757	BEN E KEITH FOODS	PURCHASES FOR RESALE	681.75
1703758	BEN E KEITH FOODS	PURCHASES FOR RESALE	15.31
1703758	BEN E KEITH FOODS	PURCHASES FOR RESALE	19.88
1703758	BEN E KEITH FOODS	PURCHASES FOR RESALE	301.71
1703758	BEN E KEITH FOODS	PURCHASES FOR RESALE	662.31
1703763	BOTTLING GROUP LLC	PURCHASES FOR RESALE	99.52
1703763	BOTTLING GROUP LLC	PURCHASES FOR RESALE	892.12
1703764	BOTTLING GROUP LLC	PURCHASES FOR RESALE	923.68
1703766	SAM'S EAST INC	PURCHASES FOR RESALE	20.28
1703766	SAM'S EAST INC	PURCHASES FOR RESALE	20.80
1703766	SAM'S EAST INC	PURCHASES FOR RESALE	56.56
1703766	SAM'S EAST INC	PURCHASES FOR RESALE	75.90
1703766	SAM'S EAST INC	PURCHASES FOR RESALE	216.92
1703767	SAM'S EAST INC	PURCHASES FOR RESALE	14.24
1703767	SAM'S EAST INC	PURCHASES FOR RESALE	23.30
1703767	SAM'S EAST INC	PURCHASES FOR RESALE	88.60
1703767	SAM'S EAST INC	PURCHASES FOR RESALE	271.02
1704149	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	175.00
1704171	CITY OF TULSA	UTILITY SERVICES	66.88
1704171	CITY OF TULSA	UTILITY SERVICES	66.88
1704171	CITY OF TULSA	UTILITY SERVICES	2,407.92
1704171	CITY OF TULSA	UTILITY SERVICES	2,939.16
1704171	CITY OF TULSA	UTILITY SERVICES	37,572.85
1704307	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	194.40
1704369	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	232.80
1704821	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	1,510.99
1704832	LUBER BROS INC	OPER SUPPLIES&MAINT	668.45
1704833	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,556.38

2016 - 2017 COURT CLERK REVOLVING FUND

1704777	TULSA COUNTY IT	UTILITY SERVICES	20.52
1704779	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1704780	GREEN COUNTRY SHREDDING	OPER SUPPLIES&MAINT	36.00
1704781	TULSA COUNTY	FORMS SERVICES	200.87
1704781	TULSA COUNTY	FORMS SERVICES	525.31
1704781	TULSA COUNTY	FORMS SERVICES	359.90
1704781	TULSA COUNTY	FORMS SERVICES	330.81
1704781	TULSA COUNTY	FORMS SERVICES	71.63
1704781	TULSA COUNTY	FORMS SERVICES	12.96
1704781	TULSA COUNTY	FORMS SERVICES	951.50
1704781	TULSA COUNTY	FORMS SERVICES	1,541.36
1704782	TULSA COUNTY	POSTAGE	9,287.00
1704783	TULSA COUNTY	OFFICE SUPPLIES	54.00
1704783	TULSA COUNTY	OFFICE SUPPLIES	54.00
1704783	TULSA COUNTY	OFFICE SUPPLIES	54.00
1704783	TULSA COUNTY	OFFICE SUPPLIES	287.00
1704783	TULSA COUNTY	OFFICE SUPPLIES	119.00
1704783	TULSA COUNTY	OFFICE SUPPLIES	27.00
1704783	TULSA COUNTY	OFFICE SUPPLIES	27.00
1704784	TULSA COUNTY	OFFICE SUPPLIES	203.34

2016 - 2017 VISUAL INSPECTION FUND

1700183	DLT SOLUTIONS LLC	DP-SOFTWARE LEASES	5,358.48
1702983	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1704124	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	47.59

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1704704	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	13,690.13
<u>2016 - 2017 SPECIALTY COURTS FUND</u>			
1623496	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	67,086.86
1623499	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	26,937.89
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1702237	A-1 RENTAL & SUPPLY	RENTALS & LEASES	455.00
1702237	A-1 RENTAL & SUPPLY	RENTALS & LEASES	1,045.00
1702647	ANCHOR STONE COMPANY	IMPOVEMENTS TO BUILD	645.72
1703660	HERCULES TIRE SALES	MOTOR VEHICLES-MAINT	340.42
1704769	ALLIED ENGINEERING	IMPOVEMENTS TO BUILD	7,600.00
1704872	ADVANCE ALARMS INC	BUILDING MAINTENANCE	15.00
1704873	ADVANCE ALARMS INC	BUILDING MAINTENANCE	15.00
1704881	A-1 RENTAL & SUPPLY	RENTALS & LEASES	380.00
1704899	ADVANCE ALARMS INC	BUILDING MAINTENANCE	15.00
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1617395	BOB BARKER COMPANY INC	INMATE COSTS	69.72
1617395	BOB BARKER COMPANY INC	INMATE COSTS	112.18
1617395	BOB BARKER COMPANY INC	INMATE COSTS	34.86
1617395	BOB BARKER COMPANY INC	INMATE COSTS	37.04
1701803	MULTI SERVICE CORP	OTHER M&E AND MATERIALS	399.99
1701803	MULTI SERVICE CORP	OTHER M&E AND MATERIALS	-128.47
1701803	MULTI SERVICE CORP	OTHER M&E AND MATERIALS	119.99
1702204	VERITIV OPERATING	JANITORIAL SUPPLIES	69.48
1704032	ONEOK INC	UTILITY SERVICES	185.44
1704034	CENTERPOINT ENERGY	UTILITY SERVICES	259.69
1704785	VEOLIA ENERGY TULSA	UTILITY SERVICES	90,375.32
1705013	COXCOM INC	UTILITY SERVICES	369.95
1705014	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	163,090.93
1705015	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,787.03
1705016	CELLCO PARTNERSHIP	TELEPHONE SERVICE	808.30
1705017	CELLCO PARTNERSHIP	TELEPHONE SERVICE	580.01
1705018	CELLCO PARTNERSHIP	TELEPHONE SERVICE	573.93
1705019	CELLCO PARTNERSHIP	TELEPHONE SERVICE	577.86
1705020	CELLCO PARTNERSHIP	TELEPHONE SERVICE	266.12
1705021	CITY OF TULSA	UTILITY SERVICES	54,451.96
<u>2016 - 2017 TULSA CO JAIL COMMISSARY</u>			
1704618	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,294.10
1704619	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	52,710.00
1704620	M & J SNACK BAR INC	CONTRACTED SERVICES	25,935.10
1705007	M & J SNACK BAR INC	CONTRACTED SERVICES	14,146.93
1705008	M & J SNACK BAR INC	CONTRACTED SERVICES	11,144.95
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1702193	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	480.00
1702193	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	480.00
1702556	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	49.85
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1622149	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,258.52
1622149	BOB BARKER COMPANY INC	OPERATING SUPPLIES	573.10
1701660	ROBINSON, COURTNEY	SPECIAL SERVICES	169.00
1702873	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1703103	UNITED STATES CELL	TELEPHONE SERVICE	34.70
1703416	BEN E KEITH FOODS	OPERATING SUPPLIES	31.98
1703416	BEN E KEITH FOODS	OPERATING SUPPLIES	842.26
1703421	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	62.22
1703421	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	352.58
1703422	INTERLINE BRANDS INC	OPERATING SUPPLIES	242.18
1704116	WAREHOUSE MARKET INC	FOOD	48.03
1704196	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	1,795.00
<u>2016 - 2017 SPECIAL PROJECTS FUND</u>			
1705036	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	2,812.54
1705036	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	6,109.96
1705036	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	11,902.20
1705036	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	12,036.31
1705037	TOWN OF SPERRY	CONTRACTED SERVICES	431.80
1705037	TOWN OF SPERRY	CONTRACTED SERVICES	50.00
1705312	LYNXSYSTEMS LLC	DATA PROCESSING EQUIPMENT	576.50

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<u>2016 - 2017 MORTG CERTIFICATION FEE CASH</u>			
1704077	CHECKWRITER ASSOC	OTHER SERVICES	35.00
1704077	CHECKWRITER ASSOC	DATA PROCESSING EQUIPMENT	795.00
1705038	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMBERSHIP	110.00
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1701903	CITY OF TULSA	BLDGS & GROUNDS MAINT	240.00
1701906	CITY OF TULSA	BLDGS & GROUNDS MAINT	666.30
1703549	CLAUDE NEON FEDERAL	OPERATING SUPPLIES	425.00
1704371	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1704371	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1704371	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1704372	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1700987	ROBINSON GLASS OF TULSA	OPER SUPPLIES&MAINT	45.00
1700987	ROBINSON GLASS OF TULSA	OPER SUPPLIES&MAINT	45.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	364.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	374.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	467.50
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	467.50
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	561.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	748.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	935.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	935.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	935.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	935.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,162.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,245.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,767.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,080.00
1700991	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,380.00
1701032	J D YOUNG	OPERATING SUPPLIES	46.95
1701067	UNITED STATES CELL	OPERATING SUPPLIES	244.89
1701615	APAC-CENTRAL INC	ASPHALT, CONCRETE	69.68
1701615	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,512.39
1702083	BRASHEAR PAVEMENT	OPER SUPPLIES&MAINT	5,700.00
1702276	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	1,652.18
1702276	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	375.96
1702336	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,045.50
1702336	APAC-CENTRAL INC	ASPHALT, CONCRETE	11,717.36
1702362	IMAGENET CONSULTING	OPERATING SUPPLIES	200.70
1702433	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINT	491.46
1702757	APAC-CENTRAL INC	ASPHALT, CONCRETE	14,645.10
1702757	APAC-CENTRAL INC	ASPHALT, CONCRETE	15,475.50
1702939	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	136.18
1702940	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,024.09
1703061	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	360.84
1703065	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,692.00
1703275	APAC-CENTRAL INC	ASPHALT, CONCRETE	22,191.30
1703290	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINT	29.61
1703322	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	152.39
1703445	W JOE SHAW LTD	OPER SUPPLIES&MAINT	33.00
1703445	W JOE SHAW LTD	OPER SUPPLIES&MAINT	45.00
1703445	W JOE SHAW LTD	OPER SUPPLIES&MAINT	83.40
1703445	W JOE SHAW LTD	OPER SUPPLIES&MAINT	161.28
1703445	W JOE SHAW LTD	OPER SUPPLIES&MAINT	316.60
1703451	ACUITY SPECIALTY PRO	OPER SUPPLIES&MAINT	217.64
1703452	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	958.72
1703481	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	125.00
1703572	BATTERY OUTFITTERS INC	OPER SUPPLIES&MAINT	61.65
1703607	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	147.82
1703854	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	15.52
1703854	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-47.75
1703854	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-47.75
1703854	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	47.75
1703854	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	6.36
1703854	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	94.14
1703854	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-1,018.83
1703854	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	2,744.46
1703863	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	4,577.97
1703924	KENCO CORPORATION	OPER SUPPLIES&MAINT	290.00
1703924	KENCO CORPORATION	OTHER M&E AND MATERIALS	2,150.00

Tuesday, September 6, 2016 - Continued

1703925	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	9,180.22
1703948	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	86.06
1703948	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	326.77
1703960	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	120.19
1703966	WELDON PARTS INC	OPER SUPPLIES&MAINT	1,916.25
1703991	DAVCO MECHANICAL	OPER SUPPLIES&MAINT	80.00
1703995	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	4.78
1703995	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	7.49
1703995	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	7.59
1703995	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	355.34
1704092	LOWES HOME CENTERS INC	OPER SUPPLIES&MAINT	56.99
1704093	W W GRAINGER INC	OPER SUPPLIES&MAINT	198.98
1704096	DANNY BECK CHEVROLET	OPER SUPPLIES&MAINT	385.49
1704410	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	175.90
1704413	BRADLEYS LOCK AND SAFE	OPER SUPPLIES&MAINT	73.50
1704513	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	52.38
1704569	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	670.30
1704597	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	136.10
1704598	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	-74.36
1704598	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	72.20
1704598	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	87.01
1704617	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-96.00
1704617	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	838.13
1704659	B ETHRIDGE INC	OPERATING SUPPLIES	8,546.13
1704887	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	12,913.12

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1702212	BOB BARKER COMPANY INC	INMATE COSTS	2,713.00
1702249	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	346.59
1702578	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	1,975.11
1703031	BASS PRO OUTDOOR	OTHER M&E AND MATERIALS	599.97
1703821	IMAGENET CONSULTING	RENTALS & LEASES	898.28
1704043	W W GRAINGER INC	BUILDING MAINTENANCE	1,314.00
1704043	W W GRAINGER INC	BUILDING MAINTENANCE	683.40
1704051	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	1,044.50
1704314	DUKES OFFICE SUPPLY	OPER SUPPLIES&MAINT	483.00
1704318	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	840.00
1704327	ADVANCED INDUSTRIAL	INMATE COSTS	84.40
1704328	ADVANCED INDUSTRIAL	INMATE COSTS	2,600.00
1704330	ADVANCED INDUSTRIAL	INMATE COSTS	877.20
1704335	CHARM-TEX INC	INMATE COSTS	1,777.00
1704622	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	162.72
1704739	WOOD, TABITHA	EXTRADITION EXPENSE	76.50
1704740	PURYEAR, SCOTT	EXTRADITION EXPENSE	76.50
1704789	ROBINETTE, MICHELLE	TRAVEL-OUT OF COUNTY	537.95
1704807	TULSA COFFEE SERVICE	OPERATING SUPPLIES	175.86
1704807	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.02
1704837	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	795.25
1704874	SONOWO, ADEMOLA	EXTRADITION EXPENSE	96.00
1704875	JAMES, JONATHAN	EXTRADITION EXPENSE	96.00
1704996	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	574.28
1704997	JRW INC	EQUIP SERVICE AGREEMENT	370.00
1704998	WEST PUBLISHING CORP	PUBLICATION & ADVERTISE	1,743.50
1704999	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1705000	IMAGENET CONSULTING	RENTALS & LEASES	432.63
1705002	IMAGENET CONSULTING	RENTALS & LEASES	1,378.10

2016 - 2017 LAW LIBRARY FUND

1704861	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	87.98
1704862	RELX INC	MISCELLANEOUS EXPENSE	1,348.00
1704863	J D YOUNG	MISCELLANEOUS EXPENSE	253.38
1704864	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	290.31
1704864	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	402.31
1704866	COUNCIL OF STATE	MISCELLANEOUS EXPENSE	89.10
1704867	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	39.76
1704868	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1704868	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1704868	TULSA COUNTY	MISCELLANEOUS EXPENSE	80.50
1704868	TULSA COUNTY	MISCELLANEOUS EXPENSE	105.68
1704884	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	402.31
1704884	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	411.63

Tuesday, September 6, 2016 - Continued

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1622648	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	138.68
1622648	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	173.06
1622648	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	1,013.86
1623426	ANTWINE, DEANDRA	MILEAGE REIMB-IN COUNTY	64.26
1623426	ANTWINE, DEANDRA	TRAINING	35.00
1700104	UNITED PARCEL SERVICE	COMMUNICATION SRVS	39.28
1700160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.84
1700160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.04
1700160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.04
1700160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.89
1700160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.84
1700161	CENTERPOINT ENERGY	UTILITY SERVICES	54.34
1700172	ONEOK INC	UTILITY SERVICES	11.23
1700172	ONEOK INC	UTILITY SERVICES	11.23
1700172	ONEOK INC	UTILITY SERVICES	11.23
1700172	ONEOK INC	UTILITY SERVICES	2.80
1700172	ONEOK INC	UTILITY SERVICES	3.61
1700180	ONEOK INC	UTILITY SERVICES	21.20
1700181	ONEOK INC	UTILITY SERVICES	21.20
1700266	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1700310	EXPRESS MEDICAL TRAN	OTHER SERVICES	353.76
1700315	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	16,042.32
1700766	AIRE-MASTER	OTHER SERVICES	60.95
1700901	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1700902	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	72.00
1700903	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	74.50
1701950	REASORS	OPERATING SUPPLIES	8.43
1701951	REASORS	OPERATING SUPPLIES	7.52
1701983	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	289.59
1702022	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1702497	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	1,216.31
1702507	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	483.39
1702519	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	765.57
1702522	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	2,183.35
1702538	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	3,535.86
1702844	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1702884	SURGIPRO INC	CHEMICAL & LAB SUPPLIES	583.85
1703181	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,982.83
1703181	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,190.90
1703182	SOUTHWESTERN BELL	COMMUNICATION SRVS	52.60
1703188	SOUTHWESTERN BELL	COMMUNICATION SRVS	172.22
1703197	CITY OF COLLINSVILLE	UTILITY SERVICES	89.19
1703197	CITY OF COLLINSVILLE	UTILITY SERVICES	89.19
1703197	CITY OF COLLINSVILLE	UTILITY SERVICES	89.19
1703197	CITY OF COLLINSVILLE	UTILITY SERVICES	22.30
1703197	CITY OF COLLINSVILLE	UTILITY SERVICES	28.66
1703200	CITY OF TULSA	UTILITY SERVICES	2,980.98
1703201	CITY OF TULSA	UTILITY SERVICES	4.76
1703202	CITY OF TULSA	UTILITY SERVICES	1,492.14
1703205	COXCOM INC	COMMUNICATION SRVS	104.95
1703367	QUIK PRINT OF TULSA	PRINTING, DUPLICATIN	569.28
1703377	HACH COMPANY	CHEMICAL & LAB SUPPLIES	44.55
1703377	HACH COMPANY	CHEMICAL & LAB SUPPLIES	542.73
1703575	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLIES	26.71
1703575	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLIES	119.60
1703575	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLIES	264.00
1703680	SJS PARTNERSHIP	OFFICE SUPPLIES	312.00
1703682	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	72.36
1703798	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.54
1703864	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	400.09
1703864	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	81.36
1703864	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	-13.56
1703864	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	-259.01
1703864	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	40.68
1703864	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	13.56
1703887	BUILDERS SUPPLY INC	OPERATING SUPPLIES	128.55
1703970	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	40.00
1704007	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	752.62
1704101	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1704353	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	388.80
1704356	AIRETECH CORPORATION	BLDGS & GROUNDS MAINT	95.00
1704356	AIRETECH CORPORATION	BLDGS & GROUNDS MAINT	105.61
1704356	AIRETECH CORPORATION	BLDGS & GROUNDS MAINT	190.00

Tuesday, September 6, 2016 - Continued

1704358	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	661.37
1704359	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	80.24
1704359	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	160.48
1704359	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	80.24
1704390	OMICRON SCIENTIFIC	CHEMICAL & LAB SUPPLIES	641.50
1704402	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	107.48
1704402	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	897.69
1704481	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	249.00
1704482	INJOY VIDEO PRODUCTION	OPERATING SUPPLIES	303.05
1704485	DELL MARKETING LP	DATA PROCESSING SRVS	340.98
1704489	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1704500	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	500.00
1704506	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1704506	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1704506	AMERICAN DOCUMENT	OTHER SERVICES	45.00
1704506	AMERICAN DOCUMENT	OTHER SERVICES	40.00
1704506	AMERICAN DOCUMENT	OTHER SERVICES	40.00
1704506	AMERICAN DOCUMENT	OTHER SERVICES	178.75
1704506	AMERICAN DOCUMENT	OTHER SERVICES	170.00
1704592	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLIES	5,662.69
1704602	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	120.42
1704602	QUINTERO, ELIANA	TRAVEL-OUT OF COUNTY	352.46
1704637	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	217.62
1704637	WESTERN, FIONA	TRAVEL-OUT OF COUNTY	147.90
1704642	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	41.04
1704718	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	34.56
1704719	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	239.76
1704735	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	29.16
1704738	VERITIV OPERATING	OPERATING SUPPLIES	922.72
1704749	GUTIERREZ-ORELLANA	TRAVEL-OUT OF COUNTY	204.05
1704794	YWCA TULSA	PROFESSIONAL & TECH	901.68
1704803	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	12.53
1704804	LOLLIS, SUSAN	MISCELLANEOUS EXPENSES	36.00
1704901	BENNETT, ROBERT COLE	MILEAGE REIMB-IN COUNTY	73.98
1704933	WALKER COMPANIES	OTHER SERVICES	80.00

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

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

Executive Session commenced at 8:45 a.m.

Moved by Smaligo, seconded by Peters, for the regular meeting to reconvene at 9:15 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo to give Commissioner Smaligo full settlement authority in mediation, to-wit: *Linda Cates v. Tulsa County*. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239208)

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

Tuesday, September 6, 2016 - Continued

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.)

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY			
1701246	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1701256	TULSA COUNTY	OFFICE SUPPLIES	509.71
1701281	PUBLIC SERVICE COMPANY	ELECTRIC	103.94
1702973	STOLZ TELECOM	EQUIPMENT	875.00
1704778	JOLLIFF, ROGER	TRAINING	605.00
1704943	OTT, JAMIE	TRAINING	533.22
1704944	JOLLIFF, ROGER	TRAINING	229.50