

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 8, 2016 at 2:50 p.m.)

MINUTES
Monday, September 12, 2016

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

Karen Keith, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of September 6, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- 1. County Clerk - Monthly for 8/16. (Clerk's Misc. File No. 239209)
- 2. Employees' Retirement System of Tulsa County - Monthly performance update from the Bogdahn Group for 6/16. (Clerk's Misc. File No. 239210)

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 Precast Manholes, Inlets, and Associated Hardware were received and opened.

The bidders being two (2) in number are as follow:

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| 1. GNC Concrete Products, Inc. | by item | (Clerk's Misc. File No. 239211) |
| 2. Scurlock Industries | by item | (Clerk's Misc. File No. 239212) |

Moved by Peters, seconded by Smaligo, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on September 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed Bids for Sheriff's Training Center Dispatch Build Out were received and opened. The bidders being three (3) in number are as follow:

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| 1. Bravo Builders, LLC | base bid amount | \$900,000.00 (Clerk's Misc. File No. 239213) |
| 2. Magnum Construction, Inc. | base bid amount | \$899,000.00 (Clerk's Misc. File No. 239214) |
| 3. Southeast Tulsa Construction Inc. | base bid amount | \$898,217.00 (Clerk's Misc. File No. 239215) |

Moved by Smaligo, seconded by Peters, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on September 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed Bids for Inspections of Fire Alarm Systems and Sprinkler Systems were received and opened. The bidders being two (2) in number are as follow:

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| 1. APS FireCo Tulsa, LLC | by item | (Clerk's Misc. File No. 239216) |
| 2. Indian Nation Fire Sprinkler, LLC | by item | (Clerk's Misc. File No. 239217) |

Moved by Peters, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

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| 1. Express Employment Professionals | by item | (Clerk's Misc. File No. 239218) |
| 2. JKP Staffing & Search | by item | (Clerk's Misc. File No. 239219) |
| 3. Kelly Services, Inc. | by item | (Clerk's Misc. File No. 239220) |
| 4. Pinpoint Personnel | by item | (Clerk's Misc. File No. 239221) |
| 5. Shirley's Employment Service, Inc. | bid rejected No Original Affidavit | (Clerk's Misc. File No. 239222) |
| 6. Tulsa's Green Country Staffing, LLC | by item | (Clerk's Misc. File No. 239223) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Parks - Irrigation Fittings, Pipe and Supplies - to SiteOne Landscape Supply, LLC, the best bid received. This award is for one year beginning 9/21/16. (Clerk's Misc. File No. 239224)
2. Sheriff - Comprehensive Institutional Healthcare Services - Deferred

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

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 9/19/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239225)

Moved by Peters, seconded by Smaligo, to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing the sale of the bonds at par; approving a bond purchase agreement and other documents as may be necessary or required. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239226)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from District Attorney, to designate Crystal Henson as Requisitioning Officer, to replace Crystal Cole, name change only. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239227)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers, Amending Floodplain Management Rules for updated Flood Insurance Rate Maps (FIRM), effective 9/30/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239228)

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Resolution from Engineers, to remove the weight limit on Tulsa County Highway System, Bridge #197, NBI 72N3960E0730005, Lewis Ave, 0.5 miles South of 141st St. South. This bridge has been replaced and no longer requires load posting. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239229)

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

1. Juvenile Bureau - Carter County - for temporary custody of juveniles for FY 2016-2017. (Clerk's Misc. File No. 239230)
2. Juvenile Bureau - Claremore Police Department - for services regarding police officer contact with Tulsa County juvenile offenders for FY 2016-2017. (Clerk's Misc. File No. 239231)
3. Juvenile Bureau - Jenks Police Department - for services regarding police officer contact with Tulsa County juvenile offenders for FY 2016-2017. (Clerk's Misc. File No. 239232)
4. Parks - Jennifer Ruth Busch - for Pilates Mat Exercise classes at the LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 239233)
5. Parks - Miriam Shipman d/b/a L-G Success - for Youth Basketball Classes at the Bixby Community Center and LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 239234)

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

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

1. Parks - Park and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 239235)
 2. TC Departments - Vehicle Lubricants and Anti-Freeze. (Clerk's Misc. File No. 239236)
- Bids to be received by 4:00 p.m. on 9/23/16 & to open 9/26/16 at 9:30 a.m.

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Inventory Resolution from County Clerk, junked; Processor and monitor, SN 6JXTDG1, purch. 6/10/08 for \$1,234.69. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239237)

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

1. Building Operations - Trane Supply - for Commercial OEM parts for TRANE Equipment. (Clerk's Misc. File No. 239238)
2. CC Health - Evoqua Water Technologies - for service and maintenance for the organic filter, deionizers and carbon tanks. (Clerk's Misc. File No. 239239)
3. Court Clerk - Walz Goup, LLC - for certified mail forms used by the Court Clerk; the forms comply with the Office of Classification of Rates Administration (OCRA) and the US Postal Service. (Clerk's Misc. File No. 239240)
4. Election Board - Inclusion Solutions - for BallotCall Max Vehicle Height Election Alert System, Ballot Custom Election Magnifer for Oklahoma Optical Scan Voting, Compact Task Light PTL7424, and the FlexLight Custom Voting Booth Light with Movable Gooseneck and LED Display FLEXLT. (Clerk's Misc. File No. 239241)
5. Highways - Kirby-Smith Machinery, Inc. - for sales, parts and service for Komatsu, Dresser, Galion and all Gradall Products. (Clerk's Misc. File No. 239242)
6. Highways - Tulsa Auto Spring Co. - for under carriage work on two-ton and larger trucks, trailer and equipment. (Clerk's Misc. File No. 239243)
7. Parks - Anheuser-Busch Sales of Oklahoma-Tulsa - for Anheuser-Busch, Inc. beers. (Clerk's Misc. File No. 239244)
8. Parks - Detek Systems, Inc. - for parts and maintenance on security systems. (Clerk's Misc. File No. 239245)
9. Parks - International Sports Turf Research Center (ISTRC) - for identifying the bentonite issue on the LaFortune Parks Greens. (Clerk's Misc. File No. 239246)
10. Parks - Midwest Block & Brick - for Versa-Lok Segmental Retaining Wall Systems. (Clerk's Misc. File No. 239247)
11. Parks - True Turf Technologies - for the following parts and soil testing products and services: Floratine Product, Inc., GolfCo International, Eagle One Golf Products, Wittek Golf, JRM, Inc., Turf2Max, International Sports Turf Research Center Services, AnaLync,

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- Lawns by Murphy, Sports Turf Irrigation, and Triterra Microbial Delivery System. (Clerk's Misc. File No. 239248)
12. Parks - Ultimate RB, Inc. - for EPDM rubber base, top coat and single component Polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk's Misc. File No. 239249)
13. Sheriff - International Public Management Association for Human Resources, (IPMA-HR) - for examinations including tests in fire, police, correctional, public safety telecommunicator and clerical/administrative fields. (Clerk's Misc. File No. 239250)
14. Sheriff - Power DMS, Inc. - to incorporate electronic documents with a SQL database and provides an approach to accreditation-management process as well as allows training coordinators to create and track certifications and licensure of its employees. (Clerk's Misc. File No. 239251)

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

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

1. Highways - Eddy Barclay to Traffic Engineering Asociation Fall Conference from 10/5-7/16 in OKC, OK; cost of \$1,225. (Clerk's Misc. File No. 239252)
2. OSU Extension - Michelle Bonicelli attended Fair Judging on 9/7/16 in Okmulgee County; cost of \$50. (Clerk's Misc. File No. 239253)
3. OSU Extension - Michelle Bonicelli attended Fair Judging on 9/14/16 in Rogers County; cost of \$35. (Clerk's Misc. File No. 239254)
4. OSU Extension - Michelle Bonicelli to Fair Judging on 9/21/16 in Creek County; cost of \$30. (Clerk's Misc. File No. 239255)
5. OSU Extension - Michelle Bonicelli to America's Healthies Campus Meeting on 9/22/16 in Stillwater, OK; cost of \$90. (Clerk's Misc. File No. 239256)
6. OSU Extension - Michelle Bonicelli to Co-Parenting on 9/26/16 in Rogers County; cost of \$35. (Clerk's Misc. File No. 239257)

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|--|------------|--------------|
| <u>Building Operations</u> | | | |
| Johnston, Ricky | Promotion | \$3,336.62 | 9/1/16 |
| Blaylock, Richard | Resignation | | 9/1/16 |
| Dicello, Jeffrey | Return from FMLA | \$2,894.42 | 9/6/16 |
| (Clerk's Misc. File No. 239258) | | | |
| <u>Highways</u> | | | |
| Crowder, John | Transfer to Regular Payroll; Change Org.to 30002330-505010 | \$2,108.60 | 9/1/16 |
| Malone, Brian | End FMLA w/pay | \$4,702.58 | 8/29/16 |
| O'Bryan, Kenneth | FMLA w/pay | \$2,609.25 | 9/7/16 |
| O'Bryan, Kenneth | Worker's Comp. w/pay | \$2,609.25 | 9/7/16 |
| Denton, Ted Zane | Retirement | | 9/30/16 |
| Stevens, Calvin B. | Retirement | | 9/30/16 |
| (Clerk's Misc. File No. 239259) | | | |
| <u>Parks</u> | | | |
| Zschach, W. Karl | Provisionary | \$2,424.89 | 9/6/16 |
| Berger, Donald | Resignation | | 9/2/16 |
| Dean, R. Marshall | Provisionary | \$1,833.60 | 9/19/16 |
| Tuttle, Kristopher | Provisionary | \$1,833.60 | 9/13/16 |
| Baker, Michael | Resignation | | 9/7/16 |
| Walters, Rebecca | Rescind End of Temp. Emp. | | 8/12/16 |
| Owens, Anthony | Change Org. to 10002575-505010 | \$2,699.40 | 9/1/16 |
| (Clerk's Misc. File No. 239260) | | | |

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

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

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|-----------------|-----------------------|------------|--------------|
| Thorpe, Patrick | Rehire -Provis. Appt. | \$2,130.60 | 9/1/16 |
| Bullock, Janet | FMLA Leave with Pay | \$2,407.87 | 9/1/16 |

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| Henderson, Shaylonda | 5% inc. | | |
| | Master Degree | \$3,380.92 | 9/1/16 |
| Taylor, Anthony | 10% Additional Duties | \$5,218.95 | 9/1/16 |
| New, Daree | Return from FMLA | \$3,395.48 | 9/1/16 |
| Dawson-Turner, Gail | 5% Additional Duties | \$3,268.50 | 9/15/16 |
| Boone, Larry | 5% Additional Duties | \$3,253.16 | 9/15/16 |
| King, Lavis Patrice | 5% Additional Duties | \$3,313.37 | 9/15/16 |
| (Clerk's Misc. File No. 239262) | | | |

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

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

Agreement:
a) Oxford Diagnostic Laboratories for T-SPOT Tuberculosis testing from 6/1/16 to 5/31/17; cost of \$54. per test plus shipping. (Clerk's Misc. File No. 239263)

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| Personnel Actions: | | | |
| A. Name | B. Action | C. Salary | D. Eff. Date |
| Burton, Natalie | Correction to action dated 9/2/16; org, grade, & job code change | \$3,529.37 | 9/1/16 |
| Frederick, Autumn N. | Resignation | | 8/31/16 |
| Parks, Megan | New hire; regular full time | \$3,274.88 | 9/1/16 |
| Guillen, Melissa | Salary adj. PDIP #2 | \$2,986.04 | 9/1/16 |
| Cobillas, Suson | Promotion; title, grade & salary change | \$3,019.18 | 9/6/16 |
| Cupples, Rosaline | Change from temp/ hourly to RFT; title, grade & salary change | \$3,274.88 | 9/7/16 |
| Fair, Amy | Resignation | | 9/8/16 |
| (Clerk's Misc. File No. 239264) | | | |

Travel/Training:
a. Amy Brice, Sierra Carroll, and Liz Martin attended OSDH Training-of-Trainers for Making Proud Choices & Making a Difference from 8/1-5/16 in OKC, OK; cost of \$2,260. b. *James Bradley to take the following courses: Environmental Management, Workers' Compensation Management, and Ethics & Corporate Social Responsibility at NSU, Fall 2016; cost of \$1,500. (Clerk's Misc. File No. 239265)

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 8/29-9/2/16), 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 9/5-9/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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| <u>2016 - 2017 GENERAL FUND</u> | | | |
| 1620646 | BOB BARKER COMPANY INC | EMER SHELTER RESIDENT | 81.70 |
| 1620742 | N-D-N WATERPROOFING | BUILDING MAINTENANCE | 4,000.00 |
| 1623861 | GALLS LLC | OPERATING SUPPLIES | 4,831.46 |
| 1623926 | MTM RECOGNITION CORP | OPERATING SUPPLIES | 75.00 |
| 1623967 | AT&T MOBILITY II LLC | MISCELLANEOUS EXPENSE | 299.12 |
| 1623970 | J D YOUNG | MISCELLANEOUS EXPENSE | 46.95 |
| 1700013 | UNITED PARCEL SERVICE | POSTAGE | 81.85 |
| 1700199 | VANCE COUNTRY FORD | MOTOR VEHICLES-MAINT | 1,570.75 |
| 1700199 | VANCE COUNTRY FORD | AUTOS & TRUCKS | 20,880.00 |
| 1700376 | VERITIV OPERATING | PRINTING SUPPLIES | 72.20 |
| 1700376 | VERITIV OPERATING | PRINTING SUPPLIES | 73.95 |
| 1700376 | VERITIV OPERATING | PRINTING SUPPLIES | 331.99 |
| 1700376 | VERITIV OPERATING | PRINTING SUPPLIES | 385.50 |
| 1700376 | VERITIV OPERATING | PRINTING SUPPLIES | 521.88 |

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| 1700376 | VERITIV OPERATING | PRINTING SUPPLIES | 617.55 |
| 1700568 | REHCO CONSULTING LLC | OTHER SERVICES | 1,800.00 |
| 1700614 | DYSON LIFE SAFETY | OTHER SERVICES | 34.95 |
| 1700775 | STATE OF OKLAHOMA | MISCELLANEOUS EXPENSE | 40.00 |
| 1700929 | ADVANCE ALARMS INC | MOTOR VEHICLES-MAINT | 15.00 |
| 1700958 | WARD, MICHAEL LAMONT | MILEAGE REIMB-IN COUNTY | 502.55 |
| 1700975 | TULSA COUNTY SHERIFF | OTHER SERVICES | 5,758.44 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 26.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 26.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 39.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 39.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 52.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 103.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 103.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 115.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 154.00 |
| 1701125 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 383.00 |
| 1701556 | FLEET DISTRIBUTORS | CONTRACTED SERVICE | 473.61 |
| 1701893 | LOWES | BLDGS & GROUNDS MAINT | 224.88 |
| 1701927 | COXCOM INC | UTILITY SERVICES | 519.67 |
| 1701932 | COXCOM INC | UTILITY SERVICES | 99.95 |
| 1702280 | MAC SYSTEMS INC | BLDGS & GROUNDS MAINT | 1,393.00 |
| 1702281 | MAC SYSTEMS INC | BLDGS & GROUNDS MAINT | 930.00 |
| 1702298 | WARKENTINE INC | PHARMACY SUPPLIES | 74.41 |
| 1702314 | VISION SERVICE PLAN | EMPLOYEE INSURANCE | 82.37 |
| 1702460 | COXCOM INC | UTILITY SERVICES | 519.67 |
| 1702670 | MOORE MEDICAL LLC | OPERATING SUPPLIES | 117.86 |
| 1702788 | ABATEMENT SYSTEMS | BLDGS & GROUNDS MAINT | 8,884.00 |
| 1702795 | FOUNTAIN, BRIAN | OTHER BLDG MAINT | 650.00 |
| 1702821 | ABATEMENT SYSTEMS | BLDGS & GROUNDS MAINT | 984.00 |
| 1703017 | RECYCLE AMERICA HOLDINGS | PHARMACY SUPPLIES | 58.20 |
| 1703101 | RECYCLE AMERICA HOLDINGS | SPECIAL SERVICES | 231.10 |
| 1703140 | VERITIV OPERATING | PRINTING SUPPLIES | 175.52 |
| 1703140 | VERITIV OPERATING | PRINTING SUPPLIES | 211.76 |
| 1703140 | VERITIV OPERATING | PRINTING SUPPLIES | 232.55 |
| 1703140 | VERITIV OPERATING | PRINTING SUPPLIES | 237.40 |
| 1703140 | VERITIV OPERATING | PRINTING SUPPLIES | 467.94 |
| 1703140 | VERITIV OPERATING | PRINTING SUPPLIES | 627.50 |
| 1703426 | JENKS PUBLIC WORKS | UTILITY SERVICES | 24.52 |
| 1703431 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 461.40 |
| 1703662 | DUPLER, BRYAN LESTER | OTHER SERVICES | 10.49 |
| 1703662 | DUPLER, BRYAN LESTER | PUBLICATION& ADVERTISEMENT | 250.00 |
| 1703741 | ECONOMY LUMBER CO INC | BLDGS & GROUNDS MAINT | 992.60 |
| 1703813 | SAFARILAND LLC | OPERATING SUPPLIES | 623.13 |
| 1703848 | LEXISNEXIS RISK DATA | OTHER SERVICES | 290.35 |
| 1703913 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 110.31 |
| 1703976 | TRUE DIGITAL SECURITY | PROFESSIONAL & TECH | 3,500.00 |
| 1704019 | THREE B HOTELS LLC | TRAVEL-OUT OF COUNTY | 222.00 |
| 1704019 | THREE B HOTELS LLC | TRAVEL-OUT OF COUNTY | 222.00 |
| 1704058 | IDW LLC | SOFTWARE NON-CAPITAL | 452.59 |
| 1704185 | BROKEN ARROW FAMILY | CONTRACTED MEDICAL | 855.00 |
| 1704185 | BROKEN ARROW FAMILY | CONTRACTED MEDICAL | 840.00 |
| 1704192 | ADVANCED INDUSTRIAL | JANITORIAL SUPPLIES | 1,140.00 |
| 1704193 | VERITIV OPERATING | JANITORIAL SUPPLIES | 1,898.00 |
| 1704198 | VERITIV OPERATING | SOFTWARE NON-CAPITAL | 799.00 |
| 1704288 | B ETHRIDGE INC | MOTOR VEHICLES-OPER | 640.15 |
| 1704288 | B ETHRIDGE INC | MOTOR VEHICLES-OPER | 852.31 |
| 1704288 | B ETHRIDGE INC | MOTOR VEHICLES-OPER | 1,554.65 |
| 1704365 | STANDLEY SYSTEMS LLC | EQUIP LEASE-PURCHASE | 426.96 |
| 1704365 | STANDLEY SYSTEMS LLC | OPER SUPPLIES&MAINT | 195.90 |
| 1704446 | AVP-METRO PETROLEUM | OPERATING SUPPLIES | 737.89 |
| 1704531 | BENJAMIN, SENECA | MILEAGE REIMB-IN COUNTY | 85.32 |
| 1704535 | GEORGE, AARON | MILEAGE REIMB-IN COUNTY | 149.58 |
| 1704536 | GORDON, BARRY | MILEAGE REIMB-IN COUNTY | 233.28 |
| 1704563 | KETCH-ALL COMPANY | OPERATING SUPPLIES | 71.75 |
| 1704566 | MOORE MEDICAL LLC | OPERATING SUPPLIES | 91.56 |
| 1704579 | BRIGHT, CHARLES | MILEAGE REIMB-IN COUNTY | 666.90 |
| 1704580 | JUSTUS, STEVEN | MILEAGE REIMB-IN COUNTY | 646.38 |
| 1704581 | OCONNOR, JEFFREY L | MILEAGE REIMB-IN COUNTY | 650.16 |
| 1704582 | STRATE, DENNIS | MILEAGE REIMB-IN COUNTY | 713.34 |
| 1704587 | WATSON, MARK | MILEAGE REIMB-IN COUNTY | 608.04 |
| 1704588 | WEST, TERRANCE T | MILEAGE REIMB-IN COUNTY | 16.74 |
| 1704625 | ADVANTAGE GRAPHICS INC | OPER SUPPLIES&MAINT | 4,495.34 |
| 1704628 | ZEOMI INC | OFFICE SUPPLIES | 80.00 |

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| 1704631 | MYERS TRADEMARK | MOTOR VEHICLES-MAINT | 3,081.90 |
| 1704655 | BEN E KEITH FOODS | JANITORIAL SUPPLIES | 61.90 |
| 1704667 | SHI INTERNATIONAL CO | DP-SOFTWARE MAINTENANCE | 695.00 |
| 1704691 | J D YOUNG | OPERATING SUPPLIES | 46.95 |
| 1704796 | YALE CLEANERS INC | MISCELLANEOUS SUPPLIES | 15.50 |
| 1704796 | YALE CLEANERS INC | MISCELLANEOUS SUPPLIES | 15.50 |
| 1704796 | YALE CLEANERS INC | MISCELLANEOUS SUPPLIES | 15.50 |
| 1704796 | YALE CLEANERS INC | MISCELLANEOUS SUPPLIES | 15.50 |
| 1704847 | VERITIV OPERATING | OPERATING SUPPLIES | 26.07 |
| 1704880 | MYERS TRADEMARK | MOTOR VEHICLES-MAINT | 831.00 |
| 1704920 | PITNEY BOWES INC | COMMUNICATION SRVS | 61.19 |
| 1704932 | QUILL CORPORATION | MISCELLANEOUS SUPPLIES | 45.98 |
| 1704940 | SHI INTERNATIONAL CO | DP-SOFTWARE MAINTENANCE | 9,364.00 |
| 1704945 | SYN-TECH SYSTEMS INC | MOTOR VEHICLES-MAINT | 56.70 |
| 1704964 | A-1 SHEET METAL INC | BLDGS & GROUNDS MAINT | 588.00 |
| 1705001 | AMOS ELECTRICAL & MECHANICAL | HEATING & A/C SERVICE | 65.00 |
| 1705003 | AMOS ELECTRICAL & MECHANICAL | HEATING & A/C SERVICE | 130.00 |
| 1705024 | ECONOMY LUMBER CO INC | BUILDING MATERIALS | 168.48 |
| 1705079 | TULSA TRUCK WORKS | MOTOR VEHICLES-MAINT | 250.00 |
| 1705085 | PETROLEUM TRADERS | MOTOR VEHICLES-OPER | 12,760.69 |
| 1705089 | AMERICAN SERVICES INC | BLDGS & GROUNDS MAINT | 350.00 |
| 1705111 | REGALADO, VIC | TRAVEL-OUT OF COUNTY | 25.00 |
| 1705141 | GENERAL MAILING EQUIPMENT | EQUIP SERVICE AGREE | 170.00 |
| 1705254 | IMAJENUS INC | BLDGS & GROUNDS MAINT | 683.21 |
| 1705292 | FASTENAL COMPANY | BLDGS & GROUNDS MAINT | 66.87 |
| 1705307 | GIES, CATHERINE | MILEAGE REIMB-IN COUNTY | 151.20 |
| 1705371 | TEDFORD & ASSOCIATES | PROPERTY INSURANCE | 630.00 |
| 1705373 | ROPER, RACHAEL A | LITIGATION EXPENSE | 94.50 |
| 1705386 | JOURNAL TECHNOLOGIES | EQUIP SERVICE AGREEMENT | 21,619.00 |
| 1705407 | OKLAHOMA CONSTRUCTION | PROFESSIONAL LICENSE | 75.00 |
| 1705444 | GATZMAN, VANNESSA | TRAVEL-OUT OF COUNTY | 316.98 |
| 1705476 | FINLAYSON, DORA | MILEAGE REIMB-IN COUNTY | 99.36 |
| 1705494 | WILLIS, MICHAEL | TRAVEL-OUT OF COUNTY | 792.10 |

2016 - 2017 PARK FUND

| | | | |
|---------|--------------------------|---------------------------|----------|
| 1700348 | COXCOM INC | BLDGS & GROUNDS MAINT | 215.62 |
| 1700350 | COXCOM INC | BLDGS & GROUNDS MAINT | 101.40 |
| 1700476 | HOME DEPOT USA INC | OPERATING SUPPLIES | 227.99 |
| 1700476 | HOME DEPOT USA INC | OPERATING SUPPLIES | 47.19 |
| 1700476 | HOME DEPOT USA INC | OPERATING SUPPLIES | 130.44 |
| 1700484 | H D SUPPLY WATERWORK | PLUMBING PARTS & SUPPLIES | 15.00 |
| 1700484 | H D SUPPLY WATERWORK | PLUMBING PARTS & SUPPLIES | 590.30 |
| 1700514 | VAN-WALL EQUIPMENT | OPER SUPPLIES&MAINT | 68.09 |
| 1700514 | VAN-WALL EQUIPMENT | OPER SUPPLIES&MAINT | 1,016.55 |
| 1700520 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUPPLIES | 36.66 |
| 1700520 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUPPLIES | 57.87 |
| 1700661 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 95.34 |
| 1700661 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 202.44 |
| 1700661 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 536.69 |
| 1700663 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 390.84 |
| 1700665 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 166.29 |
| 1700667 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 173.45 |
| 1700667 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 2,369.59 |
| 1700667 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 10.71 |
| 1700671 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 121.86 |
| 1700671 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 27.93 |
| 1700671 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 55.67 |
| 1700671 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 216.44 |
| 1700676 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 33.99 |
| 1700678 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 61.57 |
| 1700678 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 78.90 |
| 1700678 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 100.47 |
| 1701142 | PROTECTION ONE ALARM | SECURITY SERVICE | 269.88 |
| 1701301 | SPERRY UTILITY SERVICE | UTILITY SERVICES | 73.97 |
| 1701487 | TULSA BEEF & PROVISION | PURCHASES FOR RESALE | 301.00 |
| 1701492 | SAM'S EAST INC | PURCHASES FOR RESALE | 593.82 |
| 1701757 | WATER IMPROVEMENT | UTILITY SERVICES | 22.23 |
| 1701757 | WATER IMPROVEMENT | UTILITY SERVICES | 22.19 |
| 1702157 | BLOSS SALES & RENTAL | OPER SUPPLIES&MAINT | 0.93 |
| 1702157 | BLOSS SALES & RENTAL | OPER SUPPLIES&MAINT | 23.95 |
| 1702157 | BLOSS SALES & RENTAL | OPER SUPPLIES&MAINT | 37.98 |
| 1702157 | BLOSS SALES & RENTAL | OPER SUPPLIES&MAINT | 54.88 |
| 1702157 | BLOSS SALES & RENTAL | OPER SUPPLIES&MAINT | 127.58 |
| 1702158 | JUSTICE GOLF CAR CO | OPER SUPPLIES&MAINT | 87.36 |

Monday, September 12, 2016 - Continued

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| 1702158 | JUSTICE GOLF CAR CO | OPER SUPPLIES&MAINT | 227.00 |
| 1702165 | P & K EQUIPMENT INC | OPER SUPPLIES&MAINT | 69.95 |
| 1702167 | WHITE STAR MACHINERY | OPER SUPPLIES&MAINT | 295.14 |
| 1702174 | JUSTICE GOLF CAR CO | OPER SUPPLIES&MAINT | 25.90 |
| 1702174 | JUSTICE GOLF CAR CO | OPER SUPPLIES&MAINT | 250.00 |
| 1702176 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 0.30 |
| 1702176 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 18.69 |
| 1702176 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 19.92 |
| 1702176 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 32.28 |
| 1702176 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 37.98 |
| 1702176 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 110.22 |
| 1702176 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 181.67 |
| 1702181 | SOUTHERN TIRE MART | OPER SUPPLIES&MAINT | 342.46 |
| 1703131 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 1,199.77 |
| 1703135 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 208.40 |
| 1703177 | SHERWIN-WILLIAMS CO | RECREATIONAL & EDUCATION | 38.50 |
| 1703177 | SHERWIN-WILLIAMS CO | RECREATIONAL & EDUCATION | 38.50 |
| 1703177 | SHERWIN-WILLIAMS CO | RECREATIONAL & EDUCATION | 115.50 |
| 1703177 | SHERWIN-WILLIAMS CO | RECREATIONAL & EDUCATION | 385.00 |
| 1703734 | VERITIV OPERATING | OPERATING SUPPLIES | 129.60 |
| 1703734 | VERITIV OPERATING | OPERATING SUPPLIES | 88.80 |
| 1703742 | HOME DEPOT USA INC | OPERATING SUPPLIES | 1.28 |
| 1703742 | HOME DEPOT USA INC | OPERATING SUPPLIES | 26.94 |
| 1703742 | HOME DEPOT USA INC | OPERATING SUPPLIES | 80.00 |
| 1703742 | HOME DEPOT USA INC | OPERATING SUPPLIES | 146.83 |
| 1703742 | HOME DEPOT USA INC | OPERATING SUPPLIES | 159.96 |
| 1703755 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 312.90 |
| 1703755 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 467.15 |
| 1703762 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 35.90 |
| 1703762 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 760.05 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | -26.17 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 3.13 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 3.56 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 3.98 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 9.38 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 10.77 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 13.71 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 20.94 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 28.96 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 29.90 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 35.24 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 35.60 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 36.63 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 51.78 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 72.31 |
| 1703782 | HOME DEPOT USA INC | OPERATING SUPPLIES | 74.83 |
| 1703783 | HOME DEPOT USA INC | OPERATING SUPPLIES | 13.94 |
| 1703783 | HOME DEPOT USA INC | OPERATING SUPPLIES | 20.83 |
| 1703783 | HOME DEPOT USA INC | OPERATING SUPPLIES | 24.29 |
| 1703783 | HOME DEPOT USA INC | OPERATING SUPPLIES | 88.77 |
| 1703783 | HOME DEPOT USA INC | OPERATING SUPPLIES | 279.98 |
| 1703893 | OKLAHOMA TAX COMMISSION | TAXES-STATE SALES | 19,588.06 |
| 1703893 | OKLAHOMA TAX COMMISSION | TAXES-STATE SALES | 10,000.00 |
| 1703989 | VERITIV OPERATING | OPERATING SUPPLIES | 143.70 |
| 1703990 | AT&T MOBILITY II LLC | BLDGS & GROUNDS MAINT | 98.41 |
| 1704161 | JENKS PUBLIC WORKS | UTILITY SERVICES | 15.29 |
| 1704161 | JENKS PUBLIC WORKS | UTILITY SERVICES | 140.60 |
| 1704161 | JENKS PUBLIC WORKS | UTILITY SERVICES | 1,937.56 |
| 1704175 | CITY OF TULSA | UTILITY SERVICES | 5,772.98 |
| 1704240 | LEKTRON LIGHTING | PLUMBING SERVICE | 496.88 |
| 1704366 | HOME DEPOT USA INC | BLDGS & GROUNDS MAINT | 199.80 |
| 1704429 | WINFIELD SOLUTIONS | AGRICULTURAL SUPPLIES | 2,115.60 |
| 1704429 | WINFIELD SOLUTIONS | AGRICULTURAL SUPPLIES | 4,932.00 |
| 1704706 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 20.74 |
| 1704892 | LAFORTUNE COMMUNITY | DAY CAMP - PARKS | 37.50 |
| 1705098 | EASTER, ANGELA | OTHER REFUNDS | 225.00 |
| 1705276 | FLEET ANALYTICS LLC | OPER SUPPLIES&MAINT | 5,397.75 |
| 1705299 | MCCORKLE, MARY MELIS | OTHER PROFESSIONAL | 4,166.00 |
| 1705301 | MCCORKLE, MARY MELIS | OTHER PROFESSIONAL | 2,000.00 |

2016 - 2017 PARKING FUND

| | | | |
|---------|------------------------|------------------|-----------|
| 1704810 | AMERICAN AUTO PARKS | RENTALS & LEASES | 27,690.06 |
| 1704811 | CENTRAL PARKING SYSTEM | RENTALS & LEASES | 8,367.51 |
| 1704812 | MAURICE S KANBAR REV | RENTALS & LEASES | 675.00 |

2016 - 2017 VISUAL INSPECTION FUND

| | | | |
|---------|----------------------|-------------------------|----------|
| 1704019 | THREE B HOTELS LLC | TRAVEL-OUT OF COUNTY | 222.00 |
| 1704365 | STANDLEY SYSTEMS LLC | EQUIP LEASE-PURCHASE | 284.64 |
| 1704365 | STANDLEY SYSTEMS LLC | OPER SUPPLIES&MAINT | 130.60 |
| 1704730 | ENVIRONMENTAL SYSTEM | DP-SOFTWARE LEASES | 8,800.00 |
| 1705446 | MOJICA, KARI | TRAVEL-OUT OF COUNTY | 334.46 |
| 1705447 | MOORE, ELIZABETH | TRAVEL-OUT OF COUNTY | 375.74 |
| 1705448 | MARTIN, SARA | MILEAGE REIMB-IN COUNTY | 247.32 |
| 1705449 | AUTRY, CHARLES H | MILEAGE REIMB-IN COUNTY | 321.84 |
| 1705451 | BISHOP, SHIRLENE | MILEAGE REIMB-IN COUNTY | 222.48 |
| 1705452 | BOHLEN, PENNY | MILEAGE REIMB-IN COUNTY | 295.92 |
| 1705453 | BUSBY, BARON | MILEAGE REIMB-IN COUNTY | 194.94 |
| 1705454 | CONLEY, TRACI W | MILEAGE REIMB-IN COUNTY | 177.12 |
| 1705455 | COOP, DINAH | MILEAGE REIMB-IN COUNTY | 103.68 |
| 1705456 | FARROW, A LEE | MILEAGE REIMB-IN COUNTY | 289.44 |
| 1705457 | FOX, NATHAN | MILEAGE REIMB-IN COUNTY | 380.70 |
| 1705458 | GRASS, TIM | MILEAGE REIMB-IN COUNTY | 439.02 |
| 1705459 | GREEN, CLINTON J | MILEAGE REIMB-IN COUNTY | 409.86 |
| 1705460 | HARRIS, JONATHAN | MILEAGE REIMB-IN COUNTY | 25.92 |
| 1705461 | JORDAN, TIMOTHY | MILEAGE REIMB-IN COUNTY | 86.40 |
| 1705462 | LAWHEAD, RON | MILEAGE REIMB-IN COUNTY | 363.42 |
| 1705463 | MCGINNIS, STEVEN | MILEAGE REIMB-IN COUNTY | 265.68 |
| 1705464 | MILLER, MICHAEL | MILEAGE REIMB-IN COUNTY | 520.56 |
| 1705465 | MOFFITT, DARLA | MILEAGE REIMB-IN COUNTY | 418.50 |
| 1705466 | MOJICA, KARI | MILEAGE REIMB-IN COUNTY | 115.56 |
| 1705467 | MOORE, ELIZABETH | MILEAGE REIMB-IN COUNTY | 185.76 |
| 1705468 | PHILLIPS, DONNA K | MILEAGE REIMB-IN COUNTY | 204.12 |
| 1705469 | POUNDS, BRIAN K | MILEAGE REIMB-IN COUNTY | 389.88 |
| 1705470 | RUDY, ZACHARY | MILEAGE REIMB-IN COUNTY | 117.72 |
| 1705471 | SCHMIDT, TIMOTHY | MILEAGE REIMB-IN COUNTY | 131.22 |
| 1705472 | TANDY, CASSIDY | MILEAGE REIMB-IN COUNTY | 334.80 |
| 1705473 | TING, DOMINIK | MILEAGE REIMB-IN COUNTY | 19.44 |
| 1705474 | VALLELY, BRIAN | MILEAGE REIMB-IN COUNTY | 440.10 |
| 1705475 | WALDEN, DANIEL | MILEAGE REIMB-IN COUNTY | 77.22 |
| 1705479 | TRAHAN, ALEX | TRAVEL-OUT OF COUNTY | 376.28 |
| 1705490 | FELTS, TABITHA | MILEAGE REIMB-IN COUNTY | 298.08 |
| 1705517 | LAY, ZACH | MILEAGE REIMB-IN COUNTY | 61.56 |
| 1705519 | TRAHAN, ALEX | MILEAGE REIMB-IN COUNTY | 509.76 |
| 1705522 | BIDDLE, JENNIFER M | MILEAGE REIMB-IN COUNTY | 183.06 |
| 1705523 | HARTJE, RUTH | MILEAGE REIMB-IN COUNTY | 82.62 |

2016 - 2017 DISTRICT ATTORNEY FUND

| | | | |
|---------|----------------------|------------------------|--------|
| 1621878 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 167.31 |
| 1621878 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 108.00 |
| 1621878 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 185.08 |
| 1621878 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 366.33 |
| 1621878 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 943.96 |
| 1703971 | SHI INTERNATIONAL CO | SOFTWARE NON-CAPITAL | 365.00 |
| 1704102 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 898.77 |
| 1704102 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 108.00 |
| 1704102 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 205.95 |
| 1704102 | TULSA COUNTY | MISCELLANEOUS SUPPLIES | 108.00 |
| 1704104 | TULSA COUNTY IT | MISCELLANEOUS SUPPLIES | 47.21 |
| 1704216 | LEXISNEXIS RISK DATA | MISCELLANEOUS SUPPLIES | 23.15 |
| 1704218 | J D YOUNG | MISCELLANEOUS SUPPLIES | 14.11 |
| 1704220 | WAL-MART STORES EAST | MISCELLANEOUS EXPENSE | 42.48 |
| 1704221 | TULSA COUNTY IT | MISCELLANEOUS SUPPLIES | 214.89 |

2016 - 2017 SHERIFF CASH FUND

| | | | |
|---------|---------------------------|-------------------------|----------|
| 1703028 | MAGIC REFRIGERATION | OTHER M&E AND MATERIALS | 3,495.00 |
| 1703406 | BULK WASTE LLC | RENTALS & LEASES | 200.00 |
| 1704808 | SMITH GARDEN EQUIPMENT | BUILDING MAINTENANCE | 190.88 |
| 1704871 | HERCULES TIRE SALES | MOTOR VEHICLES-MAINT | 311.75 |
| 1704878 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 526.20 |
| 1705012 | INTERNATIONAL ASSOCIATION | TRAINING | 495.00 |
| 1705027 | MORGAN TIRE & AUTO | MOTOR VEHICLES-MAINT | 58.96 |

2016 - 2017 COUNTY CONTRIBUTION FUND

| | | | |
|---------|------------------|----------------------|--------|
| 1702207 | STEARMAN, STEVEN | BUILDING MAINTENANCE | 164.00 |
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2016 - 2017 TULSA CO JAIL COMMISSARY

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|---------|----------------------|---------------------|----------|
| 1705405 | ARAMARK CORRECTIONAL | CONTRACTED SERVICES | 345.61 |
| 1705406 | ARAMARK CORRECTIONAL | CONTRACTED SERVICES | 1,273.75 |

Monday, September 12, 2016 - Continued

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|---|----------------------------|----------------------------|-----------|
| 1705450 | M & J SNACK BAR INC | CONTRACTED SERVICES | 25,838.38 |
| <u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u> | | | |
| 1705281 | MANAGEMENT CONCEPTS | TRAINING | 869.00 |
| 1705943 | JOHN Q HAMMONS RVOC | TRAVEL-OUT OF COUNTY | 180.00 |
| 1705944 | JOHN Q HAMMONS RVOC | TRAVEL-OUT OF COUNTY | 180.00 |
| <u>2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT</u> | | | |
| 1704849 | FINANCIAL ACCOUNTING | SUBSCRIPTIONS & MEMBERSHIP | 240.00 |
| 1705945 | COUNTY OFFICERS & DEPUTIES | SUBSCRIPTIONS & MEMBERSHIP | 250.00 |
| <u>2016 - 2017 JUVENILE CASH FUND</u> | | | |
| 1701665 | NATIONAL SAFETY COUNCIL | TRAINING | 40.00 |
| 1702778 | SHERWIN-WILLIAMS CO | OTHER BLDG MAINT SERVICES | 224.70 |
| 1703415 | VERITIV OPERATING | OPERATING SUPPLIES | 59.20 |
| 1703415 | VERITIV OPERATING | OPERATING SUPPLIES | 200.00 |
| 1703727 | BROKEN ARROW FAMILY | PROFESSIONAL & TECH | 840.00 |
| 1703727 | BROKEN ARROW FAMILY | PROFESSIONAL & TECH | 855.00 |
| 1704119 | BOB BARKER COMPANY INC | OPERATING SUPPLIES | 2,516.92 |
| 1704530 | VERITIV OPERATING | OPERATING SUPPLIES | 189.80 |
| <u>2016 - 2017 MORTG CERTIFICATION FEE CASH</u> | | | |
| 1704210 | CDW LLC | OPERATING SUPPLIES | 124.59 |
| 1705400 | OKLAHOMA BAR ASSOCIATION | TRAINING | 225.00 |
| <u>2016 - 2017 RESALE PROPERTY FUND</u> | | | |
| 1704746 | VERITIV OPERATING | OPERATING SUPPLIES | 308.40 |
| 1704895 | SHI INTERNATIONAL CO | DATA PROCESSING SOFTWARE | 9,825.00 |
| <u>2016 - 2017 HIGHWAY T-CASH FUND</u> | | | |
| 1701088 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 4,149.00 |
| 1701088 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 11,223.90 |
| 1701568 | CLEAN THE UNIFORM | OPERATING SUPPLIES | 89.12 |
| 1701568 | CLEAN THE UNIFORM | OPERATING SUPPLIES | 89.12 |
| 1701568 | CLEAN THE UNIFORM | OPERATING SUPPLIES | 100.81 |
| 1701568 | CLEAN THE UNIFORM | OPERATING SUPPLIES | 100.81 |
| 1701568 | CLEAN THE UNIFORM | OPERATING SUPPLIES | 123.12 |
| 1702218 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | 94.11 |
| 1702407 | JOHN DEERE GOVERNMENT | OTHER M&E AND MATERIALS | 11,400.53 |
| 1702441 | VERITIV OPERATING | OPER SUPPLIES&MAINT | 388.80 |
| 1702751 | BATTERY OUTFITTERS INC | OPER SUPPLIES&MAINT | 365.10 |
| 1702769 | BATTERY OUTFITTERS INC | OPER SUPPLIES&MAINT | 697.40 |
| 1702787 | VOGEL TRAFFIC SERVICE | OPER SUPPLIES&MAINT | 7,974.60 |
| 1703346 | KIRBY-SMITH MACHINERY | OPER SUPPLIES&MAINT | 202.62 |
| 1703350 | MAXWELL SUPPLY OF TULSA | OPER SUPPLIES&MAINT | 2,277.50 |
| 1703522 | MID-CONTINENT CONCRETE | ASPHALT, CONCRETE | 1,423.50 |
| 1703522 | MID-CONTINENT CONCRETE | ASPHALT, CONCRETE | 1,861.50 |
| 1703833 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | -7.00 |
| 1703833 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 205.31 |
| 1703839 | HILTI INC | OTHER M&E AND MATERIALS | 1,348.50 |
| 1703840 | HESSEL HOLDING CO | OPER SUPPLIES&MAINT | 56.09 |
| 1703841 | W W GRAINGER INC | OPER SUPPLIES&MAINT | 287.76 |
| 1703934 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | -20.00 |
| 1703934 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 144.93 |
| 1703952 | MAXWELL SUPPLY OF TULSA | OPER SUPPLIES&MAINT | 170.94 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,448.74 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 3,144.54 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,449.37 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,382.46 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 873.69 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 2,573.87 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,445.43 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 3,030.41 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 2,731.29 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,429.68 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 2,998.92 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,441.50 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 2,951.85 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 2,775.30 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,429.75 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,208.65 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,446.25 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,121.20 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,444.60 |

Monday, September 12, 2016 - Continued

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| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 5,926.80 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 2,979.90 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,461.10 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,436.35 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 2,479.95 |
| 1703999 | WRIGHT ASPHALT | OTHER PAVING MATERIALS | 9,438.00 |
| 1704001 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | 393.57 |
| 1704086 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | 107.43 |
| 1704257 | CLEAN THE UNIFORM | OPER SUPPLIES&MAINT | 26.48 |
| 1704257 | CLEAN THE UNIFORM | OPER SUPPLIES&MAINT | 28.24 |
| 1704344 | KIRBY-SMITH MACHINERY | OPER SUPPLIES&MAINT | 115.68 |
| 1704351 | QUALITY PETROLEUM | OPERATING SUPPLIES | 1,360.90 |
| 1704373 | PETROLEUM MARKETERS | OPERATING SUPPLIES | 230.02 |
| 1704451 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 995.24 |
| 1704572 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | -94.28 |
| 1704572 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | 94.28 |
| 1704572 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | 35.12 |
| 1704575 | ECONOMY LUMBER CO INC | OPERATING SUPPLIES | 4.42 |
| 1704576 | ECONOMY LUMBER CO INC | OPERATING SUPPLIES | 10.87 |
| 1704584 | CUSTOM CUTS TREE CAR | OPER SUPPLIES&MAINT | 1,150.00 |
| 1704661 | BLOSS SALES & RENTAL | OPER SUPPLIES&MAINT | 11.20 |
| 1704662 | KIRBY-SMITH MACHINERY | OPER SUPPLIES&MAINT | 64.50 |
| 1704663 | WARREN POWER & MACHINERY | OPER SUPPLIES&MAINT | 1,556.96 |
| 1704720 | W W GRAINGER INC | OPER SUPPLIES&MAINT | 64.76 |
| 1704748 | QUALITY PETROLEUM | OPER SUPPLIES&MAINT | 490.60 |
| 1704856 | JOHN DEERE FINANCIAL | OPER SUPPLIES&MAINT | 310.94 |
| 1704909 | W W GRAINGER INC | OPER SUPPLIES&MAINT | 134.52 |
| 1704914 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 707.48 |
| 1704923 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 39.96 |
| 1704965 | SOUTHERN TIRE MART | OPER SUPPLIES&MAINT | 18.00 |
| 1704968 | WARREN POWER & MACHINERY | OPER SUPPLIES&MAINT | 46.32 |
| 1704969 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 445.68 |
| 1704987 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | -866.08 |
| 1704987 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | 715.12 |
| 1704987 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | 866.08 |
| 1704988 | ROBERTS TRUCK CENTER | OPER SUPPLIES&MAINT | 32.99 |
| 1704989 | LEIF JOHNSON FORD | OPER SUPPLIES&MAINT | 19.95 |
| 1704991 | WARREN POWER & MACHINERY | OPER SUPPLIES&MAINT | 796.87 |
| 1704992 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 214.98 |
| 1705073 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 524.50 |
| 1705080 | OREILLY AUTOMOTIVE | OPER SUPPLIES&MAINT | 118.80 |
| 1705101 | SOUTHERN TIRE MART | OPER SUPPLIES&MAINT | 177.71 |
| 1705278 | LOWES HOME CENTERS INC | OPER SUPPLIES&MAINT | 107.55 |
| 1705279 | JOHN DEERE FINANCIAL | OPER SUPPLIES&MAINT | 128.70 |
| 1705362 | THOMPSON, CHERYL L | OPERATING SUPPLIES | 10.00 |
| 1705362 | THOMPSON, CHERYL L | OPERATING SUPPLIES | 20.00 |
| 1705362 | THOMPSON, CHERYL L | OPERATING SUPPLIES | 30.00 |

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

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| 1702262 | VOSS LIGHTING | BUILDING MAINTENANCE | 5,283.00 |
| 1703304 | STUART C IRBY COMPANY | BUILDING MAINTENANCE | 74.00 |
| 1704038 | EVANS ENTERPRISES INC | BUILDING MAINTENANCE | 492.00 |
| 1704040 | BEST ELECTRIC & HARDWARE | BUILDING MAINTENANCE | 1,999.00 |
| 1704050 | FIRSTLINE FILTERS | BUILDING MAINTENANCE | 1,264.15 |
| 1704052 | W W GRAINGER INC | BUILDING MAINTENANCE | 21.79 |
| 1704052 | W W GRAINGER INC | BUILDING MAINTENANCE | 105.35 |
| 1704052 | W W GRAINGER INC | BUILDING MAINTENANCE | 578.75 |
| 1704052 | W W GRAINGER INC | BUILDING MAINTENANCE | 1,004.00 |
| 1704054 | VOSS LIGHTING | BUILDING MAINTENANCE | 2,772.00 |
| 1704322 | GALLS LLC | OPERATING SUPPLIES | 703.80 |
| 1704323 | BOB BARKER COMPANY INC | INMATE COSTS | 646.00 |
| 1704324 | BOB BARKER COMPANY INC | INMATE COSTS | 550.00 |
| 1704325 | BOB BARKER COMPANY INC | INMATE COSTS | 2,602.00 |
| 1704326 | BOB BARKER COMPANY INC | INMATE COSTS | 1,200.00 |
| 1704331 | BOB BARKER COMPANY INC | INMATE COSTS | 477.48 |
| 1704332 | BOB BARKER COMPANY INC | INMATE COSTS | 550.00 |
| 1704334 | BOB BARKER COMPANY INC | INMATE COSTS | 1,458.80 |
| 1704442 | BOB BARKER COMPANY INC | INMATE COSTS | 454.45 |
| 1704443 | BOB BARKER COMPANY INC | INMATE COSTS | 179.90 |
| 1704747 | GREEN COUNTRY INTERS | BUILDING MAINTENANCE | 1,336.80 |
| 1705006 | SCHAFER HERRING | LEGAL SERVICES | 3,742.49 |
| 1705062 | BREWSTER & DEANGELIS | LEGAL SERVICES | 2,000.00 |
| 1705063 | WOOD PUHL & WOOD PLLC | LEGAL SERVICES | 225.00 |
| 1705064 | WOOD PUHL & WOOD PLLC | LEGAL SERVICES | 4,410.00 |

Monday, September 12, 2016 - Continued

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| 1705065 | SCHAFFER HERRING | LEGAL SERVICES | 7,578.11 |
| 1705066 | SCHAFFER HERRING | LEGAL SERVICES | 1,265.27 |
| 1705067 | SCHAFFER HERRING | LEGAL SERVICES | 1,297.37 |
| 1705068 | SCHAFFER HERRING | LEGAL SERVICES | 365.10 |
| 1705069 | SCHAFFER HERRING | LEGAL SERVICES | 7,353.76 |
| 1705070 | SCHAFFER HERRING | LEGAL SERVICES | 3,318.09 |
| 1705071 | SCHAFFER HERRING | LEGAL SERVICES | 1,045.00 |

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

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| 1612519 | ENVIRONMENTAL HAZARD | TRAINING | 350.00 |
| 1620665 | VELDSTRA COMMUNICATION | DATA PROCESSING SRVS | 179.95 |
| 1621861 | TCAE ENTERPRISES INC | REMODELING | 2,265.00 |
| 1700130 | MARGARET HUDSON PROGRAM | OUTGOING TRANSFERS | 6,735.45 |
| 1700162 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 3,622.49 |
| 1700182 | ONEOK INC | UTILITY SERVICES | 21.20 |
| 1700329 | AT&T MOBILITY II LLC | COMMUNICATION SRVS | 748.25 |
| 1700329 | AT&T MOBILITY II LLC | COMMUNICATION SRVS | 116.25 |
| 1700330 | AT&T MOBILITY II LLC | COMMUNICATION SRVS | 38.75 |
| 1700330 | AT&T MOBILITY II LLC | COMMUNICATION SRVS | 1,384.38 |
| 1700330 | AT&T MOBILITY II LLC | COMMUNICATION SRVS | 38.75 |
| 1700330 | AT&T MOBILITY II LLC | COMMUNICATION SRVS | 77.50 |
| 1700547 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 225.00 |
| 1700547 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 108.40 |
| 1700547 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 41.61 |
| 1700547 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 137.85 |
| 1700547 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 0.00 |
| 1700547 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 22.30 |
| 1700904 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPLIES | 50.00 |
| 1700905 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPLIES | 59.25 |
| 1701751 | SCOTT ADKINS CONSULT | PROFESSIONAL & TECH | 4,328.00 |
| 1701808 | PROASSURANCE INDEMIT | INSURANCE AND BONDS | 1,922.00 |
| 1701952 | REASORS | OPERATING SUPPLIES | 8.85 |
| 1701980 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLIES | 49.64 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 938.75 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 0.00 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 0.00 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 0.00 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 0.00 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 0.00 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 210.41 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 0.00 |
| 1702124 | W M CORP | OFFICE SUPPLIES | 0.00 |
| 1702526 | MERCK SHARP & DOHME | CHEMICAL & LAB SUPPLIES | 25,303.12 |
| 1702754 | OKLAHOMA CORRECTIONAL | OPERATING SUPPLIES | 161.86 |
| 1702786 | S & S WORLDWIDE INC | MISCELLANEOUS EXPENSE | 53.94 |
| 1702836 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLIES | 9.30 |
| 1702846 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLIES | 3.00 |
| 1702846 | PRAXAIR DISTRIBUTION | CHEMICAL & LAB SUPPLIES | 12.00 |
| 1702891 | GREENWOOD HEALTHCARE | PROFESSIONAL & TECH | 13,420.00 |
| 1703199 | CITY OF TULSA | UTILITY SERVICES | 487.30 |
| 1703204 | COXCOM INC | COMMUNICATION SRVS | 259.95 |
| 1703206 | COXCOM INC | COMMUNICATION SRVS | 102.01 |
| 1703207 | COXCOM INC | COMMUNICATION SRVS | 38.91 |
| 1703207 | COXCOM INC | COMMUNICATION SRVS | 23.51 |
| 1703207 | COXCOM INC | COMMUNICATION SRVS | 23.51 |
| 1703207 | COXCOM INC | COMMUNICATION SRVS | 15.11 |
| 1703207 | COXCOM INC | COMMUNICATION SRVS | 38.91 |
| 1703208 | COXCOM INC | COMMUNICATION SRVS | 139.95 |
| 1703562 | GENERAL FINANCIAL | RENTALS & LEASES | 1,537.43 |
| 1703799 | ADMIRAL EXPRESS INC | OFFICE SUPPLIES | 14.18 |
| 1704128 | BLACKBOARD INC | SUBSCRIPTIONS & MEMB | 1,606.53 |
| 1704296 | BANK OF AMERICA NA | TRAINING | 963.60 |
| 1704364 | CDW LLC | OFFICE SUPPLIES | 139.93 |
| 1704382 | GOMEZ, DORA | MILEAGE REIMB-IN COUNTY | 122.04 |
| 1704383 | HERNANDEZ, JASMINE | TRAVEL-OUT OF COUNTY | 238.78 |
| 1704387 | MABE, KAREN | MILEAGE REIMB-IN COUNTY | 26.46 |
| 1704389 | SCHENDT, CHERYL | MILEAGE REIMB-IN COUNTY | 89.64 |
| 1704393 | WHITTAKER, GLORIA | MILEAGE REIMB-IN COUNTY | 75.06 |
| 1704396 | WILEY, TRACEE | MILEAGE REIMB-IN COUNTY | 56.16 |
| 1704400 | REASORS | OPERATING SUPPLIES | 200.15 |
| 1704406 | AVAYA INC | COMMUNICATION SRVS | 31,112.16 |
| 1704434 | INDUSTRIAL EQUIPMENT | OPERATING SUPPLIES | 338.71 |
| 1704435 | CDW LLC | OPERATING SUPPLIES | 9,900.00 |
| 1704483 | SMILEMAKERS INC | OPERATING SUPPLIES | 138.98 |

Monday, September 12, 2016 - Continued

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| 1704484 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 142.00 |
| 1704484 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 213.00 |
| 1704484 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 260.50 |
| 1704484 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 379.00 |
| 1704484 | ADVANCED INDUSTRIAL | OPERATING SUPPLIES | 47.50 |
| 1704490 | PEOPLELINK LLC | PROFESSIONAL & TECH | 639.60 |
| 1704635 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 129.80 |
| 1704635 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 129.80 |
| 1704635 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 129.80 |
| 1704636 | XPRESS FROZEN DRINK | OPERATING SUPPLIES | 165.80 |
| 1704731 | ADMIRAL EXPRESS INC | OPERATING SUPPLIES | 159.96 |
| 1704791 | DIGITAL MEDIA WAREHOUSE | OPERATING SUPPLIES | 235.23 |
| 1704792 | LEARNING ZONEXPRESS | OPERATING SUPPLIES | 169.50 |
| 1704802 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPLIES | 556.82 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | -122.71 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 856.17 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 270.30 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 0.00 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 0.00 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 1,630.72 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 221.08 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 419.76 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 399.84 |
| 1704820 | BANK OF AMERICA NA | TRAVEL-OUT OF COUNTY | 807.52 |
| 1704826 | W M CORP | OFFICE SUPPLIES | 68.01 |
| 1704954 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 394.70 |
| 1704954 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 394.70 |
| 1705105 | GLENN SECURITY SYSTEM | EQUIP SERVICE AGREEMENT | 440.00 |
| 1705171 | OKLAHOMA STATE UNIVERSITY | TRAINING | 330.00 |
| 1705289 | PATTON, MARI F | MILEAGE REIMB-IN COUNTY | 197.64 |
| 1705290 | PEEL, JOANN | MILEAGE REIMB-IN COUNTY | 62.64 |
| 1705313 | GUILLEN, MELISS | MILEAGE REIMB-IN COUNTY | 45.36 |
| 1705314 | ALLEN, KARON | MILEAGE REIMB-IN COUNTY | 78.84 |
| 1705389 | THOMPSON, ASHLEY N | MILEAGE REIMB-IN COUNTY | 17.28 |
| 1705433 | COXCOM INC | COMMUNICATION SRVS | 134.95 |
| <u>2016 - 2017 GENERAL FUND</u> | | | |
| 160912 | BLDG MAINTENANCE | PAYROLL | 279.28 |
| 160912 | PARK OPERATIONS-GENERAL | PAYROLL | 8,356.53 |
| 160912 | ELECT STAFF | PAYROLL | 14,263.53 |
| 160912 | SHERIFF'S DEPT-GENERAL FUND | PAYROLL | 10,308.37 |
| 160912 | IRS | TAX | 1,335.57 |
| 160912 | OKLAHOMA TAX COMMISSION | TAX | 195.00 |
| 160912 | SOCIAL SECURITY ADMIN | TAX | 5,256.32 |
| 160912 | OKLAHOMA DEPARTMENT OF HUMAN | GARNISHMENTS | 107.30 |
| 160912 | TULSA AREA UNITED WAY | OTHER | 2.31 |
| 160912 | TULSA COUNTY TREASURER | OTHER | 760.63 |
| <u>2016 - 2017 JUVENILE CASH FUND</u> | | | |
| 160912 | JUVENILE DETENTION | PAYROLL | 590.03 |
| 160912 | SOCIAL SECURITY ADMIN | TAX | 90.28 |
| 160912 | TULSA COUNTY TREASURER | OTHER | 24.72 |
| <u>2016 - 2017 HIGHWAY T-CASH FUND</u> | | | |
| 160912 | HIGHWAY DISTRICT 1 | PAYROLL | 33.00 |
| 160912 | SOCIAL SECURITY ADMIN | TAX | 5.06 |
| 160912 | TULSA COUNTY TREASURER | OTHER | 3.41 |
| <u>2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE</u> | | | |
| 160912 | TCCJA DETENTION PERSONNEL | PAYROLL | 198.13 |
| 160912 | TCCJA DEPUTIES/MGMT PERSONNEL | PAYROLL | 10,822.43 |
| 160912 | IRS | TAX | 24.18 |
| 160912 | OKLAHOMA TAX COMMISSION | TAX | 24.00 |
| 160912 | SOCIAL SECURITY ADMIN | TAX | 1,686.12 |
| 160912 | TULSA COUNTY EMPLOYEES | OTHER | 99.44 |
| 160912 | TULSA COUNTY TREASURER | OTHER | 461.76 |
| <u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u> | | | |
| 160912 | J. DENNIS SEMLER GEN FUND | NET PAY | 28,785.70 |
| 160912 | J. DENNIS SEMLER JUV CASH | NET PAY | 544.89 |
| 160912 | J. DENNIS SEMLER HWY TCAS | NET PAY | 30.47 |
| 160912 | J. DENNIS SEMLER CJA OPER | NET PAY | 10,116.89 |

Monday, September 12, 2016 - Continued

Executive Session from Board of County Commissioners, requested by Michael Willis, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications regarding possible land purchase, to wit; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

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

Executive Session commenced at 9:41 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 10:05 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

No Action Taken in Executive Session #1.

Moved by Smaligo, seconded by Peters, to authorize the Chair of the Board to sign the interrogatory answers in the case of *Bale v. Board of County Commissioners of Tulsa County, et al.* Upon roll call, Peters yes; Smaligo, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239266)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

| 2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY | | | |
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| 1701249 | CITY OF TULSA | CENTREX CHARGES | 16.50 |
| 1705031 | T&T POWER SPORTS LLC | MOTOR VEHICLES-MAINT | 255.85 |
| 1705032 | WAREHOUSE MARKET INC | EMERGENCY GROCERIES | 99.80 |
| 2016-2017 DISTRICT ATTORNEY | | | |
| 1620472 | KONICA MINOLTA | OPERATING SUPPLIES | 2,239.15 |
| 1620983 | WEST PUBLISHING CORP | LAW BOOKS | -224.58 |
| 1620983 | WEST PUBLISHING CORP | LAW BOOKS | 1,347.48 |
| 1620984 | WEST PUBLISHING CORP | LAW BOOKS | -193.81 |
| 1620984 | WEST PUBLISHING CORP | LAW BOOKS | 1,162.84 |
| 1701006 | TULSA COUNTY | OPERATING SUPPLIES | 261.69 |
| 1701006 | TULSA COUNTY | OPERATING SUPPLIES | 146.01 |
| 1701006 | TULSA COUNTY | OPERATING SUPPLIES | 193.20 |
| 1701006 | TULSA COUNTY | OPERATING SUPPLIES | 346.07 |
| 1701006 | TULSA COUNTY | OPERATING SUPPLIES | 465.44 |
| 1701006 | TULSA COUNTY | OPERATING SUPPLIES | 431.46 |
| 1701090 | WEST PUBLISHING CORP | LAW BOOKS | -342.84 |

Monday, September 12, 2016 - Continued

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| 1701090 | WEST PUBLISHING CORP | LAW BOOKS | 1,162.84 |
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