

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 26, 2016 at 4:18 p.m.)

MINUTES  
Tuesday, May 31, 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, represented by Chief Deputy Michael Willis; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Ron Peters, Chairman Pro Tem, called the meeting to order at 8:31 a.m. and the following business was transacted:

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

Moved by Willis, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of May 23, 2016; and the minutes of the Board of County Commissioners Special Meeting of May 24, 2016 Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Willis, to approve the following Annual Inventory Certification reports for FY 2015-2016:

1. Highways. (Clerk's Misc. File No. 238012)
2. Juvenile Bureau. (Clerk's Misc. File No. 238013)

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

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

1. Board of County Commissioners - ADA Consultant Services - Deferred
2. CC Health - Permethrin Based Mosquito Pesticide, to Univar, USA, Inc., the overall lowest and best bid meeting specifications. This award is for one year beginning 5/31/16. (Clerk's Misc. File No. 238014)
3. Highways - Road Materials, for one year beginning 5/31/16 through 5/30/17 to various vendors with details available in Purchasing and the County Clerk's office. (Clerk's Misc. File No. 238015)
4. INCOG - Rental Housing - Deferred
5. Sheriff - Inmate Uniforms, Linens and Bedding - Deferred

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, Amendment #1 from Purchasing, to the Sole Source to Advantage Graphics, Inc., CMF #236901, to add parts, supplies and service for Heidelberg Presses. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238016)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, Revision #2 to Amendment #4 from Purchasing, to the agreement with CH2M Hill, Inc. for Engineering Services for the design, bidding and construction administration services for the Arkansas River Corridor Projects-Zink Dam Improvements, CMF #211186, to amend the scope of services, fee and schedule to perform additional engineering design for the proposed mitigation work needed to respond to U.S. Army Corp of Engineers (USACE) comments concerning revisions to the Zink Dam 404 Permit issued in 1/14. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238017)

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Moved by Smaligo, seconded by Willis, to approve the request from Purchasing, to rescind the Sole Source to Heidelberg USA, Inc., CMF #235679, for parts and service on Heidelberg Presses. Advantage Graphics is now the sole provider in the Tulsa area. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238018)

Moved by Willis, seconded by Smaligo, to approve the request from the Sheriff, for Deputy Mark Stevens to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554, retirement effective 5/31/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238019)

Moved by Smaligo, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 6/6/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238020)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the Memorandum of Understanding from the County Clerk with Crawford & Associates, P.C., for accounting and consulting services for FY 2016-2017, fees not to exceed \$70,000. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238021)

Moved by Smaligo, seconded by Willis, to approve the request from Parks to amend the LaFortune Tennis Pro Contract with Melissa McCorkle by increasing the current contract amount to an annual cost of \$50,000, effective 2/1/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238022)

Moved by Willis, seconded by Smaligo, to approve the request from Parks for County golf courses to participate in Big Brothers and Big Sisters of Oklahoma Extended Family Participant Discounts for Youth Program by allowing youth to golf for free with adult Big Brother/Big Sister participant. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238023)

Moved by Smaligo, seconded by Willis, to approve the request from Parks to increase the following park facility rental fees: 1 individual meeting room - \$35/hr. during normal business hours and \$40/hr. after business hours; 2 individual meeting rooms - \$45/hr. during normal business hours and \$50/hr. after hours; 3 individual meeting rooms - \$55/hr. during normal business hours and \$60/hr. after business hours; 1/2 of Gymnasium - \$65/hr. during normal business hours and \$70/hr. after business hours; Full Gymnasium - \$75/hr. during normal business hours and after hours; Craft Room - \$40/hr. during normal business hours and \$45/hr. after hours; Reception room (LaFortune and Chandler only) - \$90/hr. during business hours and after hours; Kitchen and Game Rooms - \$65 flat rate fee only in combination with a rental of 1 or more other rooms offered at an hourly rate; Gymnasium and Reception room setup - \$50/room; Gymnasium and Reception room cleanup - \$50/room; Setup (all other types of rooms) - \$25/room; Cleanup (all other types of rooms) - \$25/room. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238024)

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Moved by Willis, seconded by Smaligo, to approve the request from the Sheriff to accept donation of \$5,000 from Buel Anglen with the Cherokee Nation. Donation will go towards the purchase of replacement vests for deputies. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238025)

Moved by Willis, seconded by Smaligo, to approve the Tort Claim from the District Attorney, TC-2016-3, Claimant: Patricia Lindley, to approve in the amount of \$186.63 for incident on 1/13/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 238027)

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

1. Board of County Commissioners - CC Library, for maintenance on CC Library owned vehicles for FY 2016-2017, parts at cost and labor at rate of \$20/hour. (Clerk's Misc. File No. 238028)
2. Board of County Commissioners - Cowan Group Engineering, LLC, for the downtown sidewalk improvements for the Town of Sperry through Vision 2025 Proposition 4. The design contract is for a lump sum fee of \$27,585. The total Vision allocation to Sperry is \$287,757 and will only be used for this one project. The construction cost estimate including contingency and all related costs is \$251,172 and will consume the entire Vision allocation when combined with the design cost. (Clerk's Misc. File No. 238029)
3. Board of County Commissioners - Norman, Wohlgemuth, Chandler, Jeter, Barnett & Ray, for representation of the Board of County Commissioners of Tulsa County and Commissioners Karen Keith and Ron Peters in their individual capacities in the case of *Tom D. Trimble v. Board of County Commissioners of Tulsa County, et al.*, Northern District of Oklahoma, Case No. 16-CV-00263-CVE-FHM, at the rate of \$275/hour for attorney Joel L. Wohlgemuth and \$225/hour for attorney Jo Lynn Jeter. If any other associates are involved the rate of \$185/hour will be charged and paralegals at the rate of \$65/hour. (Clerk's Misc. File No. 238030)
4. Board of County Commissioners - Oklahoma Department of Agriculture, Food, and Forestry, Wildlife Services Division, for wildlife damage management activities and programs for FY 2016-2017. (Clerk's Misc. File No. 238031)
5. Board of County Commissioners - River Parks Authority, for maintenance on River Parks Authority owned vehicles for FY 2016-2017, parts at cost and labor at rate of \$20/hour. (Clerk's Misc. File No. 238032)
6. County Clerk - CoreLogic Solutions, LLC, for access to data filed daily in the County Clerk's office via FTP website for FY 2016-2017, annual fee of \$6,300. (Clerk's Misc. File No. 238033)
7. County Clerk - Guaranty Abstract Co., for access to data filed daily in the County Clerk's office via FTP website for FY 2016-2017, annual fee of \$6,300. (Clerk's Misc. File No. 238034)
8. County Clerk - Smith Brothers Title & Abstract Co., for access to data filed daily in the County Clerk's office via FTP website for FY 2016-2017, annual fee of \$6,300. (Clerk's Misc. File No. 238035)
9. County Clerk - Tulsa Abstract & Title Co., for access to data filed daily in the County Clerk's office via FTP website for FY 2016-2017, annual fee of \$6,300. (Clerk's Misc. File No. 238036)
10. County Clerk - Zillow Group, Inc., for access to data filed daily in the County Clerk's office via FTP website for FY 2016-2017, annual fee of \$6,300. (Clerk's Misc. File No. 238037)

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

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

1. Board of County Commissioners - CC Health, for renewal of CMF #235173 for FY 2016-2017. (Clerk's Misc. File No. 238038)
2. County Clerk - Xerox Corporation, 5855APT (Bookkeeping), for renewal of CMF #235181 for FY 2016-2017. (Clerk's Misc. File No. 238039)
3. County Clerk - Xerox Corporation, WC5325PT (Payroll), for renewal of CMF #235182 for FY 2016-2017. (Clerk's Misc. File No. 238040)
4. County Clerk - Xerox Corporation (Protest, Recording, and Land Records), for renewal of CMF #235183 for FY 2016-2017. (Clerk's Misc. File No. 238041)

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5. Purchasing - Xerox Corporation, for renewal of CMF #235202 for FY 2016-2017. (Clerk's Misc. File No. 238042)

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

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

1. Administrative Services - Sale of One (1) 2 Color Printing Press. (Clerk's Misc. File No. 238043)

Bids to be received by 4:00 p.m. on 6/17/16 & to open 6/20/16 at 9:30 a.m.

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

Moved by Smaligo, seconded by Willis, to strike the Request to Advertise for Proposals from Sheriff for Comprehensive Institutional Healthcare Services at the request of the Sheriff's Office.

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

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

Pro Tem, the following Inventory Resolutions:

1. Board of County Commissioners - transferred; Lateral File Cabinet 4 Drawer Walnut, SN 1101040069, purch. 7/1/87 for \$742. (Clerk's Misc. File No. 238044)
2. Sheriff - Donated to CLEET; 8-Monarch Body Armor, SN 03048075, 03048070, 03048061, 03048051, 03048079, 03048064, 03048058, 03048073, purch. 4/5/04 for \$484 ea.; Monarch Body Armor, SN 03048056, purch. 6/9/04 for \$484; Second Chance Monarch Summit Body Armor, SN 08045061, purch. 8/30/04 for \$484; Second Chance Mon-IIA, SN 52006450703, purch. 6/24/04 for \$484; 4-Second Chance Body Armor Mon-IIA, SN 08045850, 08045853, 08045852, 08045848, purch. 9/10/04 for \$484 ea.; Second Chance Mon-IIA Body Armor, SN 07040183, purch. 10/8/04 for \$484; Mon-IIA Second Chance Body Armor, SN AL045625203, purch. 4/29/05 for \$490; 3-Monarch Summit Body Armor, SN AL070574565, AL070574566, AL070574564, purch. 8/11/05 for \$490 ea.; Monarch Summit Body Armor, SN AL070574555, purch. 8/16/05 for \$490; 3-Monarch Summit Body Armor, SN AL080576681, AL080576683, AL080576684, purch. 8/23/05 for \$490 ea.; 10-Monarch Body Armor, SN AL080578221, AL080578200, AL080578222, AL080578182, AL080578203, AL08057818205, AL080578204, AL080578216, AL080578197, AL080578214, purch. 8/30/05 for \$490 ea.; 13-Monarch Body Armor, SN AL080578195, AL080578201, AL080578192, AL080578207, AL080578188, AL080578194, AL080578208, AL080578202, AL080578191, AL080578180, AL080578219, AL080578220, AL080578186, purch. 8/31/05 for \$490 ea.; 10-Second Chance Body Armor, SN 12051724, 12051722, 12051719, 12051720, AL010690859, AL010690860, 01060551, 01060548, 12051723, 12051726, purch. 1/30/06 for \$489 ea.; 34-Python II Body Armor, SN 116644, 116654, 116658, 116661, 116662, 116664, 116670, 116676, 116678, 116686, 116689, 116691, 116694, 116701, 116706, 116709, 116715, 116713, 116720, 116721, 116725, 116734, 116735, 116744, 116753, 116745, 116760, 116761, 116762, 116781, 116763, 116780, 116782, 116787, purch. 7/6/06 for \$500 ea.; 2-Python II Body Armor, SN 117286, 118026 purch. 7/19/06 for \$500 ea.; 5-Python II Body Armor, SN 118610, 119584, 119585, 119586, 119590, purch. 8/15/06 for \$500 ea.; 2-Python II Body Armor, SN 121968, 121971, purch. 10/11/06 for \$500 ea.; 2-Python II Body Armor, SN 121978, 121979, purch. 10/26/06 for \$500 ea.; 5-Protech Rapid Response Front Open Vest, SN 987453, 01486805, 01486806, 01486824, 01486825, purch. 12/7/06 for \$1,175 ea.; Safariland Vest F-524563, SN 52006450355, purch. 6/27/89 for \$267; Second Chance Vest, SN 01942019, purch. 1/1/93 for \$330; Bullet Proof 2nd Chance Vest, SN 52006450358, purch. 7/7/93 for \$330; Bullet Proof 2nd Chance Vest, SN 52006450359, purch. 4/1/95 for \$330; Monarch Vest, SN 06950603, purch. 3/4/96 for \$447; Second Chance Vest, SN 52006450444, purch. 5/10/99 for \$511.95; 2-Second Chance Monarch Vest, SN 03040915, 03040919, purch. 3/24/04 for \$484 ea.; 5-Monarch Body Armor, SN 03048069, 03048076, 03048074, 03048057, 03048053, purch. 4/5/04 for \$484 ea.; 7-Protech Rapid Response Front Open Vest, SN 01486827, 01486804, 01486807, 01486835, 01486834, 01486832, 01486825, purch. 12/7/06 for \$1,175 ea.; 2-Python II Body Armor, SN 120584, 120585, purch. 1/18/07 for \$500 ea.; 5-Python II Body Armor, SN 127810, 127761, 127902, 122797, 127760, purch. 2/1/07 for \$500 ea.; Python II Body Armor, SN 128471, purch. 2/22/07 for \$500; 4-Python II Body Armor, SN 129884, 129881, 129880, 128777, purch. 4/5/07 for \$500 ea.; 2-Python II Body Armor, SN 125504, 133482 purch. 1/26/07 for \$500 ea.; 4-Python II Body Armor, SN 134535, 134534, 134449, 134448, purch. 7/30/07 for \$500 ea.; 3-Python II Body Armor, SN 134691, 134692, 134693, purch. 8/7/07 for \$500 ea.; Python II Body Armor, SN 139138, purch. 12/5/07 for \$500; 5-Python II Body Armor, SN 143642, 143643, 143649, 143646, 143644, purch. 3/7/08 for \$527 ea.; Python Body Armor, SN 0137096, purch. 6/5/08 for \$500. 11-Python II Body Armor, SN 10081488, 10081497, 10081501, 10081494, 10081495, 10081481, 10081498, 10081493, 10081487, 10081486, 10081491, purch. 11/12/08 for \$530 ea.; 3-Body Armor Safariland, SN F09036736, F09044989, 09036738, purch. 4/23/09 for \$655 ea.; 2-Body Armor

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- Safariland, SN 6451079, 6451080 purch. 4/15/09 for \$655 ea. (Clerk’s Misc. File No. 238045)
3. Sheriff - junked; 7-Panasonic TV VCR Units, SN H9AA 13040, H9AA 12733, H9AA 13231, J8AA13161, I9AA 10092, I9AA 10093, I9AA10068, purch. 10/30/89 for \$625 ea.; 2-Television w/built in VCR + Remote, SN 52006410018, 52006410019, purch. 4/22/91 for \$547 ea. (Clerk’s Misc. File No. 238046)
4. Treasurer - junked; Dell Optiplex 780 MT, Quad Core Pro, SN 3S4VCP1, purch. 4/6/11 for \$1,739.25; HP Laser Jet 2300 DTN Model Q2476A@ABA, SN CNBGG39526, purch. 5/3/04 for \$1,373. (Clerk’s Misc. File No. 238047)

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

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

Pro Tem, the following Sole Sources:

1. CC Health - Littlefield, Inc., for all alterations, updates, maintenance, and hosting of CC Health Department's website created by Littlefield. (Clerk’s Misc. File No. 238048)
2. CC Health - Verde Environmental Technologies, Inc., for drug deactivation and disposal technology. (Clerk’s Misc. File No. 238049)
3. Sheriff - Corrections Products Company, for Adtec Detention Systems product line and replacement parts and locks for various brands of locks. (Clerk’s Misc. File No. 238050)

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

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

Pro Tem, the following Utility Permits from Engineers:

1. Light Source Communications, LLC - to cross and parallel various roads along 56th Street North between Osage Drive and 129th E. Ave by trench plow directional bore for 2, 1.5 and 1-1.25 HDPE (Fiber Optic cables). (Clerk’s Misc. File No. 238051)
2. Public Service Company of Oklahoma - to parallel S. 33rd W. Ave. +/- .02 miles N. of the W. 121st St. Intersection and further described as 120' N. of the SW/C of Section 34, Township 18, Range 12 for installation of parallel electric overhead pole line, 1/0 3PH & #2 1PH. (Clerk’s Misc. File No. 238052)

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

Moved by Willis, seconded by Smaligo, to approve the Travel/Training Request from Highways for Terry Fisher and Matthew Donegan to attend Southwestern Section IMSA Certification Program from 6/13-16/16 in Fort Worth, Texas; cost of \$3,600. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 238053)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Neal, Amy	Seasonal Appointment /Rehire	\$9.20/hr.	5/23/16
(Clerk’s Misc. File No. 238054)			
<u>Building Operations</u>			
Combs, Joseph	Retirement		5/31/16
Dillingham, Rebecca	Return from Intermittent FMLA	\$2,633.95	5/16/16
Acker, Dannyshia	End Provisionary	\$1,833.60	6/1/16
Kimbrel, Lennis	End Provisionary	\$1,833.60	6/1/16
McHenry, Adam	End Provisionary	\$2,513.33	6/1/16
(Clerk’s Misc. File No. 238055)			
<u>Election Board</u>			
Young, Kennedy L.	Temp. on Call	\$11.00/hr.	6/1/16
(Clerk’s Misc. File No. 238056)			
<u>Highways</u>			
Cates, Allen Bruce	End FMLA w/pay	\$3,137.48	5/19/16
Murray, Royal Donald	End Military Leave w/pay	\$3,236.83	5/23/16
Hayes, Bobby	Promotion	\$2,974.00	5/1/16
Marshall, Karen	6% Increase	\$2,597.21	5/1/16
Massey, Nathaniel	6% Increase	\$2,235.12	5/1/16

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McDonald, John	5% Increase	\$2,604.37	5/1/16
Plunkett, Michael	5% Increase	\$2,337.07	5/1/16
Potts, Tyler	3% Increase	\$2,292.55	5/1/16
Robinson, Rickie	5% Increase	\$5,597.31	5/1/16
Sadler, Billy Jr.	6% Increase	\$2,235.12	5/1/16
Yandell, Jamie	6% Increase	\$2,235.12	5/1/16
Yandell, Montana	5% Increase	\$2,092.65	5/1/16
Ellis, Seth	3% Increase	\$2,292.55	5/1/16
Bruce, Clayton	3% Increase	\$2,499.81	5/1/16
Coffey, Kevin	10% Increase	\$3,649.34	5/1/16
Duncan, Ronnie	5% Increase	\$2,605.93	5/1/16
Farrell, Patrick	5% Increase	\$2,745.54	5/1/16
Flores, Andres	6% Increase	\$2,141.35	5/1/16
Goodson, Anthony	5% Increase	\$2,486.56	5/1/16
Hammell, Christopher	3% Increase	\$2,432.43	5/1/16
Joseph, Theodore	5% Increase	\$2,612.15	5/1/16
(Clerk's Misc. File No. 238057)			

Parks

Cox, Matthew	Part-Time	\$9.00/hr.	5/23/16
Kelly, Matthew	Part-Time	\$8.50/hr.	5/23/16
Bell, Allison	Part-Time	\$8.50/hr.	5/23/16
Nichols, Tommy	Part-Time	\$9.00/hr.	6/1/16
Dierker, Seth	Part-Time/Rehire	\$8.50/hr.	5/23/16
Blan, Madison	Part-Time	\$8.50/hr.	5/23/16
Graham, Devin	Promotion	\$9.00/hr.	5/23/16
Berger, Donald	Part-Time	\$9.50/hr.	5/23/16
Ziegler, Alana	Part-Time	\$8.50/hr.	5/23/16
Slagle, Allie	Part-Time	\$9.00/hr.	5/23/16
Peterson, Rebecca	Part-Time	\$8.50/hr.	5/23/16
Spitler, William Hayden	Part-Time	\$8.50/hr.	5/23/16
Bryan, Alexis	Part-Time	\$7.25/hr.	6/1/16
Ramsey, Macy	Part-Time	\$9.00/hr.	5/23/16
Callen, Kennedy	Part-Time	\$9.50/hr.	5/23/16
Hayward, Ricky	Resignation		5/23/16
Tadpole, Kaitlyn	Part-Time	\$8.50/hr.	5/23/16
Bolte, Kristen	Promotion	\$9.50/hr.	5/23/16
(Clerk's Misc. File No. 238058)			

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

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
Palmer, Alex	Leave of Absence w/o pay		5/13/16
(Clerk's Misc. File No. 238062)			

Travel/Training:

1. Pamela Funsch to 2016 OGIA Annual Gang Conference from 6/6-10/16 in OKC, OK; cost of \$1,100. (Clerk's Misc. File No. 238063)

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

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

Agreements:

- a. ImageNet Consulting, Inc., for service agreement for Canon multi-purpose machines (printers & copiers) from 7/1/16 to 6/30/17; cost of \$900-\$1,200/mo. (cost based on usage). (Clerk's Misc. File No. 238064)
- b. Maxim Health Systems, LLC, for nursing services for immunizations at influenza clinics from 7/1/16 to 6/30/17; cost of \$15 per immunization. (Clerk's Misc. File No. 238065)
- c. Interim Healthcare of Tulsa, for staffing for immunizations on emergency basis from 7/1/16 to 6/30/17; cost of \$33/hr. per LPN and \$25/hr. per nurse technician. (Clerk's Misc. File No. 238066)
- d. Nursefinders, Inc., for nursing services for immunizations at influenza clinics from 7/1/16 to 6/30/17; cost of \$48-\$51/hr. for RNs and \$38.95-\$41/hr. for LPNs. (Clerk's Misc. File No. 238067)
- e. Carestaf of Oklahoma, Inc. d/b/a First Call Medical, Inc., for nursing services for immunizations at influenza clinics from 7/1/16 to 6/30/16; cost of \$45.95/hr. for RN and \$36.95/hr. for LPN. (Clerk's Misc. File No. 238068)

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- f. G4S Secure Solutions, Inc., for security services from 7/1/16 to 6/30/17; cost of \$25.85/hr. standard rate, \$13.50-\$36.19/hr. based on scope of work. (Clerk’s Misc. File No. 238069)
- g. Villareal & Associates, Inc., for management position evaluations and consultations (Grade 19) from 5/15/16 to 6/30/16; cost of \$2,500. (Clerk’s Misc. File No. 238070)
- h. Rodgrick J.Thompson, for Keynote Address at Healthy Start Men’s Summit from 6/1/16 to 6/30/16; cost of \$1,600. (Clerk’s Misc. File No. 238071)
- i. Storage Plus/5R, Inc., for offsite storage of files and records from 7/1/16 to 6/30/17; cost of \$10,000/year max (per rate schedule). (Clerk’s Misc. File No. 238072)

Travel/Training:  
a) Clayton Tselee and youth members Ruben Rosales and Drake Wilmot to 2M2L/SADD Youth Leadership Academy from 6/6-9/16 in Lawton, OK; cost of \$641.44. (Clerk’s Misc. File No. 238073)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/16-20/16), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/23-27/16. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

2015 - 2016 GENERAL FUND			
1601220	ONEOK INC	UTILITY SERVICES	36.88
1601220	ONEOK INC	UTILITY SERVICES	96.52
1601220	ONEOK INC	UTILITY SERVICES	103.52
1601220	ONEOK INC	UTILITY SERVICES	104.63
1601220	ONEOK INC	UTILITY SERVICES	135.67
1601220	ONEOK INC	UTILITY SERVICES	167.11
1601220	ONEOK INC	UTILITY SERVICES	168.51
1602155	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.41
1602642	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1605205	J D YOUNG	OPERATING SUPPLIES	46.95
1610138	SECOVA INC	PROFESSIONAL & TECH	2,750.00
1611681	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1611681	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,176.07
1611688	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1611688	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	7.99
1611702	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611702	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	20.22
1611733	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1611733	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	111.32
1611845	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611845	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	60.39
1612177	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1612177	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.40
1612228	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612228	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	53.54
1612267	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1612267	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.47
1612895	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	1,821.36
1613563	BH MEDIA HOLDING	PUBLICATION & ADVERT	1,477.00
1613563	BH MEDIA HOLDING	PUBLICATION & ADVERT	22.15
1613563	BH MEDIA HOLDING	PUBLICATION & ADVERT	522.00
1613872	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1614366	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,128.20
1614997	CITY OF TULSA	UTILITY SERVICES	1,788.40
1615006	CITY OF TULSA	UTILITY SERVICES	762.25
1615006	CITY OF TULSA	UTILITY SERVICES	3,057.91
1615541	NATIONJOB INC	PUBLICATION & ADVERT	500.00
1615876	VERITIV OPERATING	PRINTING SUPPLIES	17,893.24
1615901	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	83.09
1616047	CITY OF GLENPOOL	UTILITY SERVICES	77.57
1616047	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1616119	UNITED PARCEL SERVICE	POSTAGE	121.24

Tuesday, May 31, 2016 - Continued

1616203	DROLL, JEFFREY	TRAVEL-OUT OF COUNTY	1,285.16
1616220	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	19.85
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	54.92
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	54.49
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	16.09
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	19.62
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	19.19
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	19.84
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	19.32
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	39.52
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	39.12
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	38.47
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	19.01
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	48.30
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	37.47
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	19.90
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	19.71
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	54.48
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	18.83
1616289	WAREHOUSE MARKET INC	CHARITY FOOD	64.68
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	44.14
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	53.71
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	19.66
1616290	WAREHOUSE MARKET INC	CHARITY FOOD	39.05
1617050	PARK UNIVERSITY ENTE	TRAINING	99.00
1617060	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	38.34
1617490	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	283.14
1617491	SPOK INC	TELEPHONE SERVICE	22.23
1617673	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	22.90
1617763	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1618037	SEALANDER BROKERAGE	RENTALS & LEASES	9,429.05
1618269	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	524.42
1618279	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1618342	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	744.00
1618500	RUSTS INTERIORS FOR	NON CAP FURNITURE	901.06
1618500	RUSTS INTERIORS FOR	FURNITURE & FIXTURES	895.64
1618523	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT CAP	262.44
1618523	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT CAP	1,188.00
1618838	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT CAP	262.44
1618838	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT CAP	1,360.97
1618964	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	592.50
1619089	STUART, MARLON	TRAVEL-OUT OF COUNTY	229.50
1619090	ELDRIDGE, MARSHALL	TRAVEL-OUT OF COUNTY	242.50
1619125	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,393.61
1619182	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	107.46
1619191	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,198.75
1619541	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	2,059.00
1619545	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	754.00
1619616	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1619616	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	4.04
1619681	VERITIV OPERATING	PRINTING SUPPLIES	151.03
1619681	VERITIV OPERATING	PRINTING SUPPLIES	190.63
1619681	VERITIV OPERATING	PRINTING SUPPLIES	222.44
1619681	VERITIV OPERATING	PRINTING SUPPLIES	392.18
1619681	VERITIV OPERATING	PRINTING SUPPLIES	443.60
1619681	VERITIV OPERATING	PRINTING SUPPLIES	630.80
1619723	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	6,552.00
1619724	C & C TILE & CARPET	OPERATING SUPPLIES	1,436.00
1619764	OKLAHOMA POLICE	OPERATING SUPPLIES	540.00
1619840	CITY OF TULSA	UTILITY SERVICES	27.68
1619842	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	42.53
1619842	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	53.29
1619842	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	97.64



Tuesday, May 31, 2016 - Continued

1619848	OG&E	UTILITY SERVICES	55.98
1619848	OG&E	UTILITY SERVICES	512.16
1619848	OG&E	UTILITY SERVICES	1,523.39
1619851	ONEOK INC	UTILITY SERVICES	126.94
1619896	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	707.42
1619910	WOODSON, GARY	PROFESSIONAL & TECH	721.00
1619920	W W GRAINGER INC	ELECTION SUPPLIES	289.99
1619970	PINPOINT PERSONNEL	PROFESSIONAL & TECH	210.84
1619971	PINPOINT PERSONNEL	PROFESSIONAL & TECH	481.17
1620106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	217.32
1620106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.98
1620106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	269.18
1620106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	281.23
1620106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.25
1620106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	520.29
1620109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,240.37
1620110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.55
1620110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.41
1620110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.50
1620110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.30
1620110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.51
1620110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	356.92
1620147	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	288.00
1620155	VERITIV OPERATING	PRINTING SUPPLIES	411.20
1620155	VERITIV OPERATING	PRINTING SUPPLIES	822.40
1620155	VERITIV OPERATING	PRINTING SUPPLIES	822.40
1620209	VERITIV OPERATING	PRINTING SUPPLIES	2,371.20
1620210	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	126.00
1620271	COXCOM INC	SUBSCRIPTIONS & MEMB	58.88
1620289	CROWL MECHANICAL	OPER SUPPLIES&MAINT	360.00
1620433	LOWES	BLDGS & GROUNDS MAINT	329.49
1620529	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	90.00
1620530	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1620597	CUSTOM CUTS TREE	OPERATING SUPPLIES	2,300.00
1620647	TUCKER CHEMICAL INC	EQUIP REPAIR & MAINT	177.50
1620725	IMAGENET CONSULTING	RENTALS & LEASES	451.40
1620730	SOUTHWESTERN BELL	TELEPHONE SERVICE	277.44
1620731	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1620793	W JOE SHAW LTD	OFFICE SUPPLIES	64.50
1620847	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	190.00
1620915	LOWES	JANITORIAL SUPPLIES	33.10
1620951	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,046.00
1620975	VERITIV OPERATING	PRINTING SUPPLIES	3,136.00
1620994	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	195.00
1621097	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	59.75
1621098	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	733.55
1621113	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,688.06
1621136	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	68.76
1621137	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	71.10
1621141	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	97.20
1621148	AMERICAN JAIL ASSOC	SUBSCRIPTIONS & MEMB	48.00
1621149	ASSOCIATION OF WOMEN	SUBSCRIPTIONS & MEMB	100.00
1621150	NATIONAL SHERIFFS	SUBSCRIPTIONS & MEMB	1,500.00
1621151	NATIONAL TACTICAL	TRAINING	279.00
1621151	NATIONAL TACTICAL	TRAINING	279.00
1621153	WEST PUBLISHING CORP	PUBLICATION & ADVERT	450.38
1621154	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	2,955.65
1621164	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,481.62
1621165	CELLCO PARTNERSHIP	TELEPHONE SERVICE	2,650.28
1621166	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,194.71
1621167	CELLCO PARTNERSHIP	TELEPHONE SERVICE	864.71
1621168	CELLCO PARTNERSHIP	TELEPHONE SERVICE	870.01
1621169	CELLCO PARTNERSHIP	TELEPHONE SERVICE	403.58
1621185	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	150.00
1621218	DRIVE SHAFTS INC	MOTOR VEHICLES-MAINT	535.78
1621220	ADMIRAL EXPRESS INC	MISCELLANEOUS SUPPLIES	-915.84
1621220	ADMIRAL EXPRESS INC	MISCELLANEOUS SUPPLIES	874.52
1621220	ADMIRAL EXPRESS INC	MISCELLANEOUS SUPPLIES	915.84
1621278	CELLCO PARTNERSHIP	TELEPHONE SERVICE	236.70
1621284	WALKER COMPANIES	OFFICE SUPPLIES	82.50
1621312	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1621322	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	133.00
1621326	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	720.00
1621368	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	728.95

Tuesday, May 31, 2016 - Continued

1621370	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.79
1621370	PUBLIC SERVICE COMPANY	UTILITY SERVICES	762.16
1621370	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.07
1621373	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,110.96
1621373	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.17
1621373	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.48
1621373	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.16
1621373	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.70
1621531	TOBACCO FREE	TRAINING	50.00

2015 - 2016 RISK MANAGEMENT FUND

1612693	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1616193	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,779.23
1616193	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	88,960.84
1620544	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	1,731.50
1620544	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	7,929.88

2015 - 2016 PARK FUND

1609613	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,080.22
1614162	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	25.80
1614162	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	25.80
1614302	ONEOK INC	UTILITY SERVICES	132.19
1614302	ONEOK INC	UTILITY SERVICES	156.63
1617718	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	393.23
1617718	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	206.25
1617718	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	150.00
1617718	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	180.35
1617821	QUICKSERVICE STEEL CO	BLDGS & GROUNDS MAINT	332.50
1618163	CARDIAC SCIENCE CORP	BLDGS & GROUNDS MAINT	314.08
1618329	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	864.52
1619270	LOWES	OPER SUPPLIES&MAINT	39.41
1619270	LOWES	OPER SUPPLIES&MAINT	113.86
1619270	LOWES	OPER SUPPLIES&MAINT	263.36
1619942	BRASHIER, CARMEN	SWIMMING POOL SUPPLIES	300.00
1620085	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	157.80
1621044	UNITED STATES CELL	BLDGS & GROUNDS MAINT	308.98
1621080	INTERBORO PACKAGING	OPERATING SUPPLIES	327.30
1621336	SESAC INC	SECURITY SERVICE	4,056.00
1621342	DARNELL, SHANNON	HAIKEY SOFTBALL	75.00
1621343	CORBETT, MELISSA	HAIKEY SOFTBALL	100.00
1621571	CITY OF GLENPOOL	UTILITY SERVICES	1,830.45
1621571	CITY OF GLENPOOL	UTILITY SERVICES	58.35

2015 - 2016 COURT CLERK REVOLVING FUND

1616692	ACS IMAGE SOLUTIONS	FILMING & MICROFILMING	2,355.00
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2015 - 2016 VISUAL INSPECTION FUND

1612844	THOMAS Y PICKETT	PROFESSIONAL & TECH	1,500.00
1614592	SASHAY CORPORATE SER	FORMS SERVICES	19.05
1614592	SASHAY CORPORATE SER	FORMS SERVICES	118.75
1614592	SASHAY CORPORATE SER	FORMS SERVICES	130.68
1614592	SASHAY CORPORATE SER	FORMS SERVICES	759.91
1614592	SASHAY CORPORATE SER	FORMS SERVICES	2,431.93
1619723	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,820.00

2015 - 2016 COUNTY ASSESSOR FEES FUND

1619730	CDW LLC	DATA PROCESSING EQUIP	1,735.23
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2015 - 2016 DISTRICT ATTORNEY FUND

1614949	CHAMPION SUPPLY CO	MISCELLANEOUS SUPPLIES	43.90
1619386	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	267.75
1619388	TULSA COUNTY	MISCELLANEOUS SUPPLIES	19.52
1619388	TULSA COUNTY	MISCELLANEOUS SUPPLIES	21.00
1619388	TULSA COUNTY	MISCELLANEOUS SUPPLIES	60.00
1619388	TULSA COUNTY	MISCELLANEOUS SUPPLIES	67.50
1619388	TULSA COUNTY	MISCELLANEOUS SUPPLIES	108.00
1619388	TULSA COUNTY	MISCELLANEOUS SUPPLIES	110.00
1619388	TULSA COUNTY	MISCELLANEOUS SUPPLIES	207.00
1619388	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,527.97
1619892	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	51.11

2015 - 2016 SHERIFF CASH FUND

1609068	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	138.25
1610031	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	98.18

Tuesday, May 31, 2016 - Continued

1620731	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1620732	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	300.26
1621281	WOOD PUHL & WOOD PL	LEGAL SERVICES	24.25
1621312	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1610218	JRW INC	OPERATING SUPPLIES	195.00
1615454	BEST ELECTRIC & HARD	OPERATING SUPPLIES	42.97
1615454	BEST ELECTRIC & HARD	OPERATING SUPPLIES	51.84
1615454	BEST ELECTRIC & HARD	OPERATING SUPPLIES	56.00
1615454	BEST ELECTRIC & HARD	OPERATING SUPPLIES	64.41
1615454	BEST ELECTRIC & HARD	OPERATING SUPPLIES	64.61
1615454	BEST ELECTRIC & HARD	OPERATING SUPPLIES	162.00
1617045	MTM RECOGNITION CORP	OPERATING SUPPLIES	922.19
1617399	EMERGENCY POWER SYST	EQUIP SERVICE AGREEMENT	3,773.78
1617637	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1618243	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	322.50
1618304	UNITED STATES POSTAL	PROFESSIONAL & TECH	1,220.00
1618599	WEST PUBLISHING CORP	PUBLICATION & ADVERT	224.83
1618735	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	732.75
1619493	IMAGENET CONSULTING	RENTALS & LEASES	508.98
1620248	ORCA DIGESTERS INC	BUILDING MAINTENANCE	629.00
1620252	STUART C IRBY COMPANY	BUILDING MAINTENANCE	2,650.00
1620253	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	1,716.75
1620268	TASER INTERNATIONAL	OPERATING SUPPLIES	404.40
1620268	TASER INTERNATIONAL	OTHER M&E AND MATERIALS	1,862.90
1620703	BOB BARKER COMPANY	INMATE COSTS	119.80
1620706	CASTERS OF OKLAHOMA	BUILDING MAINTENANCE	695.00
1620709	W W GRAINGER INC	BUILDING MAINTENANCE	707.28
1620720	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1620721	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1620829	JAMES, JONATHAN	EXTRADITION EXPENSE	96.00
1620830	JONES, BRIAN	EXTRADITION EXPENSE	96.00
1620835	SERVALL COMPANY	INMATE COSTS	405.00
1621165	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,766.85
1621166	CELLCO PARTNERSHIP	TELEPHONE SERVICE	796.46
1621167	CELLCO PARTNERSHIP	TELEPHONE SERVICE	576.47
1621168	CELLCO PARTNERSHIP	TELEPHONE SERVICE	580.00
1621169	CELLCO PARTNERSHIP	TELEPHONE SERVICE	269.05
1621174	IMAGE TELEPHONE LLC	BUILDING MAINTENANCE	317.50
1621179	LANGUAGE LINE	PROFESSIONAL & TECH	623.94
1621180	IMAGENET CONSULTING	RENTALS & LEASES	936.28
1621182	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1621183	ONEOK INC	UTILITY SERVICES	177.59
1621184	COXCOM INC	UTILITY SERVICES	369.95
1621190	WOOD PUHL & WOOD	LEGAL SERVICES	3,465.00
1621191	WOOD PUHL & WOOD	LEGAL SERVICES	247.50
1621192	SCHAFER HERRING	LEGAL SERVICES	906.15
1621193	SCHAFER HERRING	LEGAL SERVICES	22,330.51
1621194	SCHAFER HERRING	LEGAL SERVICES	414.80
1621195	SCHAFER HERRING	LEGAL SERVICES	825.90
1621196	SCHAFER HERRING	LEGAL SERVICES	122.50
1621278	CELLCO PARTNERSHIP	TELEPHONE SERVICE	157.79
1621311	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1621347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,683.34
1621348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,804.62

2015 - 2016 TULSA CO JAIL COMMISSARY

1621134	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,610.76
1621143	M & J SNACK BAR INC	CONTRACTED SERVICES	28,145.79
1621415	M & J SNACK BAR INC	CONTRACTED SERVICES	26,843.77

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1621507	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	76.50
1621508	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	207.36
1621509	YOUNG, KELLY	TRAVEL-OUT OF COUNTY	76.50

2015 - 2016 JUVENILE CASH FUND

1604696	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	26.00
1614094	WEAVER DRUG TESTING	SPECIAL SERVICES	120.00
1616727	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1617505	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,061.75
1618033	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	57.00
1619632	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00

Tuesday, May 31, 2016 - Continued

1619634	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1619634	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1620167	K&M SHILLINGFORD	OTHER BLDG MAINT SER	383.20
<u>2015 - 2016 MORTG CERTIFICATION FEE CASH</u>			
1620163	SASHAY CORPORATE SER	SPECIAL SERVICES	67.66
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1618548	SASHAY CORPORATE SER	POSTAGE	1,245.84
1618548	SASHAY CORPORATE SER	SPECIAL SERVICES	98.42
1619561	SASHAY CORPORATE SER	POSTAGE	3,130.58
1619561	SASHAY CORPORATE SER	SPECIAL SERVICES	257.10
1619594	SASHAY CORPORATE SER	POSTAGE	30.79
1619594	SASHAY CORPORATE SER	SPECIAL SERVICES	874.27
1619748	SASHAY CORPORATE SER	POSTAGE	29.44
1619748	SASHAY CORPORATE SER	SPECIAL SERVICES	367.02
1620165	SASHAY CORPORATE SER	POSTAGE	513.98
1620165	SASHAY CORPORATE SER	SPECIAL SERVICES	42.37
1620424	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1620424	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1620447	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1620447	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1620459	TITLEONE LLC	ABSTRACT SERVICE	125.00
1621025	SMG - COX BUSINESS	RENTALS & LEASES	2,100.00
1621475	SASHAY CORPORATE SER	FORMS SERVICES	75.45
1621476	SASHAY CORPORATE SER	FORMS SERVICES	81.27
1621589	SMG - COX BUSINESS	RENTALS & LEASES	3,985.00
<u>2015 - 2016 HIGHWAY T-CASH FUND</u>			
1613260	APAC-CENTRAL INC	ASPHALT, CONCRETE	390.26
1613260	APAC-CENTRAL INC	ASPHALT, CONCRETE	321.01
1613260	APAC-CENTRAL INC	ASPHALT, CONCRETE	130.51
1613260	APAC-CENTRAL INC	ASPHALT, CONCRETE	410.36
1613260	APAC-CENTRAL INC	ASPHALT, CONCRETE	348.81
1614409	WARREN POWER & MACHINE	OTHER M&E AND MATERIALS	296,668.00
1615675	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,200.00
1615690	TRAFFIC SIGNALS INC	OTHER M&E AND MATERIALS	10,970.00
1615691	TRAFFIC SIGNALS INC	OTHER M&E AND MATERIALS	10,970.00
1616106	HESSEL HOLDING CO	OPERATING SUPPLIES	808.56
1616343	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	19,423.43
1618106	APAC-CENTRAL INC	OPERATING SUPPLIES	29,179.60
1618675	CHRIS NIKEL	OPER SUPPLIES&MAINT	107.52
1618678	JOHN VANCE MOTORS INC	OTHER M&E AND MATERIALS	52,604.75
1618817	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	3,937.89
1619355	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	212.96
1619695	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	37.75
1619695	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	129.09
1619835	OG&E	UTILITY SERVICES	34.61
1619907	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1620019	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	279.99
1620099	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	8,609.09
1620152	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	110.00
1620152	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	100.00
1620173	MACS HYDRAULIC JACK	OPER SUPPLIES&MAINT	289.47
1620290	WYLIE & SON INC	OPER SUPPLIES&MAINT	366.88
1620430	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-134.71
1620430	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	359.85
1620456	W JOE SHAW LTD	OPER SUPPLIES&MAINT	141.00
1620456	W JOE SHAW LTD	OPER SUPPLIES&MAINT	286.20
1620588	W JOE SHAW LTD	OPER SUPPLIES&MAINT	179.04
1620588	W JOE SHAW LTD	OPER SUPPLIES&MAINT	285.40
1620588	W JOE SHAW LTD	OPER SUPPLIES&MAINT	428.70
1620670	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	92.15
1620671	W W GRAINGER INC	OPER SUPPLIES&MAINT	111.34
1620672	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	127.00
1620678	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	724.90
1620888	J R SIMPLOT COMPANY	OPER SUPPLIES&MAINT	1,320.00
1620889	W W GRAINGER INC	OPER SUPPLIES&MAINT	95.60
1620934	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	40.26
1620934	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	154.35
1620968	WESTFALL GMC TRUCK	OPER SUPPLIES&MAINT	153.50
1620972	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	59.94
1621111	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	950.00
1621222	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	127.98

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1621223	BEST ELECTRIC & HARD	OPER SUPPLIES&MAINT	14.00
1621224	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	55.72
1621225	BEST ELECTRIC & HARD	OPER SUPPLIES&MAINT	96.00
1621318	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	53.58

2015 - 2016 LAW LIBRARY FUND

1619912	AMERICAN BAR ASSOC	MISCELLANEOUS EXPENSE	249.85
1621465	TULSA COUNTY	MISCELLANEOUS EXPENSE	55.00
1621465	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1621466	CCH INCORPORATED	MISCELLANEOUS EXPENSE	511.00
1621466	CCH INCORPORATED	MISCELLANEOUS EXPENSE	401.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1603024	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.03
1604680	BOARD OF REGENTS OF	PROFESSIONAL & TECH	600.00
1605509	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	2.95
1605509	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1605509	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1608330	DAVCO MECHANICAL	OPERATING SUPPLIES	170.00
1608330	DAVCO MECHANICAL	OPERATING SUPPLIES	230.00
1612769	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1613900	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1613900	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1613900	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1613900	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1613900	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1614075	BAKER, MERRI	TUITION REIMBURSEMENT	1,500.00
1614194	WESTMORELAND, JAMIE	TRAINING	1,198.94
1614649	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	1,700.00
1615504	W M CORP	OFFICE SUPPLIES	49.76
1615504	W M CORP	OFFICE SUPPLIES	116.86
1615504	W M CORP	OFFICE SUPPLIES	1,004.89
1615564	REASORS	OPERATING SUPPLIES	75.53
1615591	ENIS, BRAD	TUITION REIMBURSEMENT	1,500.00
1615804	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	707.34
1617461	TSHA INC	PROFESSIONAL & TECH	81.48
1617461	TSHA INC	PROFESSIONAL & TECH	404.08
1617461	TSHA INC	PROFESSIONAL & TECH	344.82
1617463	TULSA COUNTY HUMAN	INSURANCE AND BONDS	10,514.05
1617465	TULSA COUNTY	COMMUNICATION SRVS	4,074.90
1617527	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,100.00
1617527	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1617636	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,321.88
1617636	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,113.23
1617823	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,479.32
1617828	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	7,382.80
1617833	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,178.03
1617833	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	-60.00
1617833	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	-1,118.04
1617833	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,189.32
1618040	CDW LLC	OPERATING SUPPLIES	99.68
1618043	BEST ELECTRIC & HARD	OPERATING SUPPLIES	76.00
1618339	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	71.95
1618630	GORDON N STOWE	PROFESSIONAL & TECH	1,025.00
1618656	ONEOK INC	UTILITY SERVICES	18.42
1618656	ONEOK INC	UTILITY SERVICES	18.41
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	155.98
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	221.16
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	818.30
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	31.91
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	31.65
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,636.64
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,112.50
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	82.26
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	2,156.20
1618692	MMS A MEDICAL SUPPLY	OFFICE SUPPLIES	125.20
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	220.83
1618692	MMS A MEDICAL SUPPLY	CHEMICAL & LAB SUPPLY	1,233.20
1619196	BERT HENRY CARPET	REMODELING	2,684.00
1619217	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.18
1619217	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.06
1619217	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.81
1619217	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.52
1619217	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.90

Tuesday, May 31, 2016 - Continued

1619217	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.99
1619217	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	338.24
1619217	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	341.46
1619582	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	11,474.56
1619716	JAK INC	MISCELLANEOUS EXPENSE	151.00
1619716	JAK INC	MISCELLANEOUS EXPENSE	200.00
1619929	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1619929	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1619944	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1619948	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	11,218.06
1619948	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	14,908.93
1619954	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	1,750.00
1619966	HUDIBURG CHEVROLET	AUTOS & TRUCKS	23,186.00
1620000	S & S WORLDWIDE INC	OPERATING SUPPLIES	119.96
1620000	S & S WORLDWIDE INC	OPERATING SUPPLIES	209.94
1620002	REASORS	OPERATING SUPPLIES	6.07
1620003	REASORS	OPERATING SUPPLIES	9.78
1620080	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,959.00
1620103	GLENN SECURITY SYSTE	OPERATING SUPPLIES	390.00
1620149	ALLEN, BROOKE	PROFESSIONAL & TECH	1,225.00
1620164	OKLAHOMA FARM	PROFESSIONAL & TECH	25,077.00
1620185	SOUTHWESTERN BELL	COMMUNICATION SRVS	431.76
1620204	COXCOM INC	COMMUNICATION SRVS	1,225.06
1620214	CDW LLC	OPERATING SUPPLIES	91.90
1620225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.50
1620231	ONEOK INC	UTILITY SERVICES	231.38
1620301	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPLY	743.44
1620317	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	97.50
1620318	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.50
1620319	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.50
1620320	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1620463	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	35.16
1620464	CDW LLC	CHEMICAL & LAB SUPPLY	146.89
1620495	CDW LLC	OPERATING SUPPLIES	286.84
1620508	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	550.00
1620509	MOORE MEDICAL LLC	OPERATING SUPPLIES	213.02
1620509	MOORE MEDICAL LLC	OPERATING SUPPLIES	145.98
1620514	TULSA COUNTY	PRINTING, DUPLICATING	150.75
1620514	TULSA COUNTY	PRINTING, DUPLICATING	356.20
1620541	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	1,967.03
1620554	ALL WHEEL DRIVE EQUIP	MOTOR VEHICLES-MAINT	180.00
1620557	GELLCO UNIFORMS & SH	OPERATING SUPPLIES	134.99
1620558	PERKINELMER HEALTH	EQUIP SERVICE AGREEMENT	5,514.40
1620688	SPOT CONSULTANTS INC	OTHER SERVICES	75.00
1620688	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1620688	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1620688	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1620688	SPOT CONSULTANTS INC	OTHER SERVICES	190.00
1620799	CALLIDUS SOFTWARE	DATA PROCESSING SRVS	6,291.00
1620804	LINE-X OF TULSA INC	OPERATING SUPPLIES	120.00
1620806	W W GRAINGER INC	OPERATING SUPPLIES	128.40
1620811	CDW LLC	OPERATING SUPPLIES	78.21
1620811	CDW LLC	DATA PROCESSING EQUIP	614.85
1620816	BEST ELECTRIC & HARD	OPERATING SUPPLIES	270.00
1620821	LOLLIS, SUSAN	OPERATING SUPPLIES	22.00
1620822	PROPHET CORP, THE	OPERATING SUPPLIES	1,381.35
1620856	SPEX CERTIPREP	CHEMICAL & LAB SUPPLY	240.53
1620949	CDW LLC	OPERATING SUPPLIES	2,604.98
1620980	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	49.60
1621015	CDW LLC	OPERATING SUPPLIES	117.48
1621016	MEDLINE INDUSTRIES	OPERATING SUPPLIES	110.92
1621067	MARQUARDT ENGINEER	TRAINING	175.00
1621068	BKL INC	TRAINING	175.00
1621074	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	20.52
1621074	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	4.32
1621074	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	382.75
1621075	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	21.06
1621076	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	50.76
1621086	COWAN, JENNIFER	MILEAGE REIMB-IN COUNTY	121.50
1621087	HENDRICKSON, PATRICE	MILEAGE REIMB-IN COUNTY	46.44
1621087	HENDRICKSON, PATRICE	TRAINING	400.00
1621112	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	41.04
1621132	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	161.43
1621135	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	24.73



Tuesday, May 31, 2016 - Continued

1621135	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	81.54
1621142	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	228.42
1621142	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	145.16
1621202	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	311.04
1621219	SANFORD, KRISTEN	MILEAGE REIMB-IN COUNTY	203.58
1621219	SANFORD, KRISTEN	TRAVEL-OUT OF COUNTY	185.75
1621357	NATIONAL ASSOCIATION	TRAINING	585.00
1621364	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	49.14
1621365	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	270.54
1621414	METROPOLITAN TULSA	OPERATING SUPPLIES	700.00
1621420	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	209.52
1621421	KUNEY, CORY	MILEAGE REIMB-IN COUNTY	226.26
1621421	KUNEY, CORY	TRAVEL-OUT OF COUNTY	138.80
1621422	GREENWOOD COMMUNITY	SUBSCRIPTIONS & MEMB	2,000.00
1621473	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	139.32
1621510	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	25.92
1621511	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	105.84
1621511	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	123.12
1621511	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	84.24
1621512	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	116.10
1621512	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	289.54
1621513	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	79.92
1621514	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	23.76
1621530	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	154.44
1621549	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	16.20
1621566	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	25.92
1621567	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	48.60
1621591	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	106.38
1621592	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	66.42
1621593	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	52.92

2015 - 2016 GENERAL FUND

160531	COUNTY COMMISSIONERS	PAYROLL	53,241.05
160531	FISCAL OFFICER	PAYROLL	25,416.35
160531	PURCHASING	PAYROLL	25,135.05
160531	PUBLIC INFORMATION OFFICE	PAYROLL	4,212.16
160531	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
160531	EARLY SETTLEMENT COUNTY	PAYROLL	7,210.57
160531	EXCISE-EQUALIZATION BOARD	PAYROLL	2,550.00
160531	HUMAN RESOURCES	PAYROLL	36,783.62
160531	ADMINISTRATIVE SERVICES	PAYROLL	94,374.71
160531	BLDG PAYROLL & BENEFITS	PAYROLL	170,874.71
160531	IT DEVELOPERS	PAYROLL	162,255.01
160531	COUNTY INSPECTOR	PAYROLL	30,342.78
160531	COUNTY ENGINEERS- GENERAL	PAYROLL	37,824.02
160531	LEVEE MAINTENANCE	PAYROLL	6,271.54
160531	PARK OPERATIONS-GENERAL	PAYROLL	291,612.89
160531	REMEDIAL AID	PAYROLL	8,566.39
160531	SOCIAL SERV OPERATIONS	PAYROLL	13,415.46
160531	EMERGENCY SHELTER	PAYROLL	39,179.66
160531	PHARMACY	PAYROLL	14,603.11
160531	ELECT STAFF	PAYROLL	71,022.60
160531	COUNTY TREASURER	PAYROLL	71,101.17
160531	COUNTY ASSESSOR	PAYROLL	204,665.19
160531	COUNTY CLERK - GEN FUND	PAYROLL	163,794.96
160531	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	543,667.19
160531	COURT SERVICES	PAYROLL	89,352.23
160531	PUBLIC DEFENDER-GEN	PAYROLL	6,666.67
160531	JUVENILE ADMINISTRATION	PAYROLL	51,995.26
160531	JUVENILE PROBATION	PAYROLL	94,479.16
160531	JUVENILE INTAKE	PAYROLL	56,226.78
160531	JUVENILE LIFE/PHOENIX PRO	PAYROLL	46,648.16
160531	PHOENIX PROGRAM	PAYROLL	27,046.22
160531	COURT CLERK	PAYROLL	357,653.46
160531	IRS	TAX	273,964.18
160531	OKLAHOMA TAX COMMISSION	TAX	81,620.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	405,857.06
160531	AMERICAN FAMILY	HEALTH	1,599.30
160531	AMERICAN GENERAL LIFE INS	HEALTH	2,418.18
160531	AMERICAN HERITAGE LIFE INC	HEALTH	4,317.41
160531	COMMUNITYCARE IDEA	HEALTH	526,450.61
160531	DELTA DENTAL OF OKLAHOMA	HEALTH	94.89
160531	TULSA COUNTY TREASURER	HEALTH	38,758.87
160531	VISION SERVICE PLAN	HEALTH	3,734.47

Tuesday, May 31, 2016 - Continued

160531	AMERICAN GENERAL LIFE INS	LIFE	12,849.07
160531	LEADERS LIFE INS CO	LIFE	3,398.87
160531	AR CHILD SUPPORT CLEARING	GARNISHMENTS	495.00
160531	CREDITORS RECOVERY CORP	GARNISHMENTS	50.00
160531	ECK, LONNIE D	GARNISHMENTS	1,675.00
160531	FAUST CORPORATION	GARNISHMENTS	539.40
160531	GREAT LAKES HIGHER EDUCATION	GARNISHMENTS	442.27
160531	HILLIARD, JOHNNYE	GARNISHMENTS	340.00
160531	HORIZON CREDIT INC	GARNISHMENTS	482.65
160531	IRS	GARNISHMENTS	100.00
160531	JOEL C HALL PC	GARNISHMENTS	250.00
160531	KANSAS PAYMENT CENTER	GARNISHMENTS	300.00
160531	LOVE BEAL & NIXON PC	GARNISHMENTS	475.00
160531	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
160531	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
160531	NEW YORK STATE HIGHER EDUC	GARNISHMENTS	264.48
160531	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
160531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,591.53
160531	ORIZAL, MARIA	GARNISHMENTS	137.33
160531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	378.34
160531	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	558.98
160531	AMERICAN GENERAL LIFE INS	OTHER	8,535.09
160531	BOKF, NA	OTHER	175,938.10
160531	COMMUNITY CARE HMO INC EA	OTHER	769.00
160531	IDENTITY FORCE	OTHER	806.95
160531	MEDAMERICA INSURANCE CO	OTHER	473.68
160531	NATIONWIDE RETIREMENT	OTHER	98,827.46
160531	NATIONWIDE TRUST COMPANY	OTHER	77,110.64
160531	PREPAID LEGAL SERVICES INC	OTHER	492.00
160531	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
160531	TULSA AREA UNITED WAY	OTHER	3,225.88
160531	TULSA COUNTY EMPLOYEES RE	OTHER	420,596.61
160531	TULSA COUNTY SHERIFF	OTHER	2,411.94
160531	TULSA COUNTY TREASURER	OTHER	111,900.92
160531	UNITED TEACHER ASSOCIATES	OTHER	2,199.51
160531	YMCA OF GREATER TULSA	OTHER	65.25
160531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	1,570.00
160531	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,000.00
160531	ARVEST BANK	DIRECT DEPOSIT	5,720.00
160531	BANK OF AMERICA	DIRECT DEPOSIT	150.00
160531	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,700.00
160531	BANK ONE, TEXAS	DIRECT DEPOSIT	100.00
160531	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
160531	CITY NATIONAL BANK	DIRECT DEPOSIT	125.00
160531	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	20.00
160531	DISCOVER BANK	DIRECT DEPOSIT	250.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	27,910.26
160531	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	931.00
160531	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
160531	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
160531	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
160531	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	855.00
160531	IBC BANK	DIRECT DEPOSIT	560.00
160531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,765.00
160531	MIDFIRST BANK	DIRECT DEPOSIT	500.00
160531	NETSPEND CORPORATION	DIRECT DEPOSIT	1,000.00
160531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	3,915.25
160531	OKLAHOMA EDUCATORS CR UNION	DIRECT DEPOSIT	700.00
160531	RCB BANK	DIRECT DEPOSIT	966.90
160531	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
160531	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
160531	TINKER CREDIT UNION	DIRECT DEPOSIT	560.00
160531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,075.00
160531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	6,805.00
160531	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00
160531	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00
160531	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00
<u>2015 - 2016 COURT CLERK REVOLVING FUND</u>			
160531	COURT CLERKS	PAYROLL	5,533.50
160531	PUBLIC DEFENDER CRT	PAYROLL	286,958.66
160531	IRS	TAX	32,363.89
160531	OKLAHOMA TAX COMMISSION	TAX	9,671.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	43,926.44



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160531	AMERICAN FAMILY	HEALTH	154.90
160531	AMERICAN GENERAL LIFE INS	HEALTH	213.06
160531	AMERICAN HERITAGE LIFE IN	HEALTH	281.77
160531	COMMUNITYCARE IDEA	HEALTH	47,776.80
160531	DELTA DENTAL OF OKLAHOMA	HEALTH	3,292.98
160531	VISION SERVICE PLAN	HEALTH	241.62
160531	AMERICAN GENERAL LIFE INS	LIFE	1,648.68
160531	LEADERS LIFE INS CO	LIFE	362.95
160531	GENERAL REVENUE CORP	GARNISHMENTS	495.20
160531	IRS	GARNISHMENTS	165.00
160531	METZER & AUSTIN PLLC	GARNISHMENTS	125.00
160531	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	150.00
160531	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
160531	AMERICAN GENERAL LIFE INS	OTHER	857.67
160531	BOKF, NA	OTHER	14,254.68
160531	COMMUNITY CARE HMO INC EA	OTHER	57.00
160531	IDENTITY FORCE	OTHER	36.85
160531	MEDAMERICA INSURANCE CO	OTHER	51.85
160531	NATIONWIDE RETIREMENT	OTHER	8,705.00
160531	NATIONWIDE TRUST COMPANY	OTHER	5,549.68
160531	PREPAID LEGAL SERVICES INC	OTHER	14.75
160531	TRANSAMERICA LIFE INSURAN	OTHER	182.92
160531	TULSA COUNTY EMPLOYEES RE	OTHER	39,911.04
160531	TULSA COUNTY TREASURER	OTHER	2,272.00
160531	UNITED TEACHER ASSOCIATES	OTHER	275.94
160531	BANK OF AMERICA	DIRECT DEPOSIT	250.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,545.00
160531	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,600.00

2015 - 2016 VISUAL INSPECTION FUND

160531	ASSESSOR VISUAL INSP	PAYROLL	129,791.10
160531	IRS	TAX	11,676.85
160531	OKLAHOMA TAX COMMISSION	TAX	3,843.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	18,748.24
160531	AMERICAN FAMILY	HEALTH	65.70
160531	AMERICAN GENERAL LIFE INS	HEALTH	131.60
160531	AMERICAN HERITAGE LIFE IN	HEALTH	168.66
160531	COMMUNITYCARE IDEA	HEALTH	26,433.13
160531	TULSA COUNTY TREASURER	HEALTH	1,943.86
160531	VISION SERVICE PLAN	HEALTH	158.28
160531	AMERICAN GENERAL LIFE INS	LIFE	772.70
160531	LEADERS LIFE INS CO	LIFE	451.44
160531	AMERICAN GENERAL LIFE INS	OTHER	555.39
160531	BOKF, NA	OTHER	7,364.42
160531	COMMUNITY CARE HMO INC EA	OTHER	34.00
160531	IDENTITY FORCE	OTHER	29.85
160531	NATIONWIDE RETIREMENT	OTHER	3,420.00
160531	NATIONWIDE TRUST COMPANY	OTHER	3,944.42
160531	PREPAID LEGAL SERVICES INC	OTHER	61.00
160531	TULSA AREA UNITED WAY	OTHER	23.00
160531	TULSA COUNTY EMPLOYEES RE	OTHER	20,029.30
160531	TULSA COUNTY TREASURER	OTHER	5,036.00
160531	UNITED TEACHER ASSOCIATES	OTHER	24.61
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	815.62
160531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
160531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2015 - 2016 SHERIFF CASH FUND

160531	SHERIFF'S DEPT - CASH FUND	PAYROLL	24,553.82
160531	SCHOOL RESOURCES OFFICERS	PAYROLL	87,889.00
160531	DRUG TASK FORCE REIMBURSE	PAYROLL	2,829.41
160531	SHERIFF GRANT DEPT	PAYROLL	7,363.37
160531	COURTHOUSE SECURITY	PAYROLL	18,375.00
160531	IRS	TAX	14,400.18
160531	OKLAHOMA TAX COMMISSION	TAX	4,186.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	20,339.78
160531	AMERICAN FAMILY	HEALTH	63.79
160531	AMERICAN GENERAL LIFE INS	HEALTH	142.25
160531	AMERICAN HERITAGE LIFE INC	HEALTH	59.02
160531	COMMUNITYCARE IDEA	HEALTH	24,974.87
160531	TULSA COUNTY TREASURER	HEALTH	1,990.99
160531	VISION SERVICE PLAN	HEALTH	142.13
160531	AMERICAN GENERAL LIFE INS	LIFE	438.60
160531	LEADERS LIFE INS CO	LIFE	86.66

Tuesday, May 31, 2016 - Continued

160531	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
160531	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	575.00
160531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	645.63
160531	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
160531	AMERICAN GENERAL LIFE INS	OTHER	364.26
160531	BOKF, NA	OTHER	6,714.78
160531	COMMUNITY CARE HMO INC EA	OTHER	30.00
160531	IDENTITY FORCE	OTHER	16.95
160531	NATIONWIDE RETIREMENT	OTHER	3,090.00
160531	NATIONWIDE TRUST COMPANY	OTHER	3,624.78
160531	PREPAID LEGAL SERVICES INC	OTHER	30.50
160531	TULSA AREA UNITED WAY	OTHER	32.00
160531	TULSA COUNTY EMPLOYEES RE	OTHER	19,333.00
160531	TULSA COUNTY SHERIFF	OTHER	729.26
160531	TULSA COUNTY TREASURER	OTHER	9,615.91
160531	UNITED TEACHER ASSOCIATES	OTHER	49.23
160531	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	800.00
160531	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
160531	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2015 - 2016 COUNTY CONTRIBUTION FUND

160531	SUPPORT PERSONNEL - JAIL	PAYROLL	77,195.00
160531	IRS	TAX	7,357.26
160531	OKLAHOMA TAX COMMISSION	TAX	2,069.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	11,128.62
160531	AMERICAN FAMILY	HEALTH	33.28
160531	AMERICAN GENERAL LIFE INS	HEALTH	60.80
160531	AMERICAN HERITAGE LIFE IN	HEALTH	84.49
160531	COMMUNITYCARE IDEA	HEALTH	11,917.76
160531	TULSA COUNTY TREASURER	HEALTH	818.74
160531	VISION SERVICE PLAN	HEALTH	70.42
160531	AMERICAN GENERAL LIFE INS	LIFE	414.60
160531	LEADERS LIFE INS CO	LIFE	60.66
160531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	357.46
160531	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	566.59
160531	AMERICAN GENERAL LIFE INS	OTHER	152.64
160531	BOKF, NA	OTHER	3,034.88
160531	COMMUNITY CARE HMO INC EA	OTHER	20.00
160531	IDENTITY FORCE	OTHER	46.60
160531	NATIONWIDE RETIREMENT	OTHER	950.00
160531	NATIONWIDE TRUST COMPANY	OTHER	2,084.88
160531	PREPAID LEGAL SERVICES INC	OTHER	14.75
160531	TULSA AREA UNITED WAY	OTHER	6.00
160531	TULSA COUNTY EMPLOYEES RE	OTHER	10,724.03
160531	TULSA COUNTY SHERIFF	OTHER	20.00
160531	TULSA COUNTY TREASURER	OTHER	3,831.12
160531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	250.00
160531	ARVEST BANK	DIRECT DEPOSIT	600.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	640.00
160531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	25.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

160531	COUNTY CLERK RECORDS MGMT	PAYROLL	7,500.00
160531	IRS	TAX	1,042.26
160531	OKLAHOMA TAX COMMISSION	TAX	284.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	1,092.60
160531	AMERICAN GENERAL LIFE INS	HEALTH	6.75
160531	COMMUNITYCARE IDEA	HEALTH	1,082.78
160531	TULSA COUNTY TREASURER	HEALTH	57.41
160531	VISION SERVICE PLAN	HEALTH	10.66
160531	AMERICAN GENERAL LIFE INS	LIFE	11.00
160531	AMERICAN GENERAL LIFE INS	OTHER	9.00
160531	BOKF, NA	OTHER	490.00
160531	COMMUNITY CARE HMO INC EA	OTHER	1.00
160531	NATIONWIDE RETIREMENT	OTHER	300.00
160531	NATIONWIDE TRUST COMPANY	OTHER	190.00
160531	TULSA AREA UNITED WAY	OTHER	41.67
160531	TULSA COUNTY EMPLOYEES RE	OTHER	1,162.50
160531	TULSA COUNTY TREASURER	OTHER	83.25

2015 - 2016 JUVENILE CASH FUND

160531	JUVENILE DETENTION	PAYROLL	163,997.28
160531	COMMUNITY INTERVENTION	PAYROLL	26,363.57

Tuesday, May 31, 2016 - Continued

160531	IRS	TAX	15,001.81
160531	OKLAHOMA TAX COMMISSION	TAX	4,711.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	28,150.54
160531	AMERICAN FAMILY	HEALTH	28.00
160531	AMERICAN GENERAL LIFE INS	HEALTH	156.86
160531	AMERICAN HERITAGE LIFE IN	HEALTH	91.39
160531	COMMUNITYCARE IDEA	HEALTH	35,072.03
160531	TULSA COUNTY TREASURER	HEALTH	2,140.60
160531	VISION SERVICE PLAN	HEALTH	271.66
160531	AMERICAN GENERAL LIFE INS	LIFE	597.86
160531	LEADERS LIFE INS CO	LIFE	404.59
160531	ACAC INC	GARNISHMENTS	100.00
160531	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
160531	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
160531	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
160531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,180.14
160531	OKLAHOMA EMPLOYMENT SECURITY	GARNISHMENTS	78.82
160531	ROBINSON & HOOVER	GARNISHMENTS	50.00
160531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
160531	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	525.68
160531	AMERICAN GENERAL LIFE INS	OTHER	479.27
160531	BOKF, NA	OTHER	8,295.29
160531	COMMUNITY CARE HMO INC EA	OTHER	63.00
160531	IDENTITY FORCE	OTHER	134.30
160531	NATIONWIDE RETIREMENT	OTHER	4,369.00
160531	NATIONWIDE TRUST COMPANY	OTHER	3,926.29
160531	PREPAID LEGAL SERVICES INC	OTHER	91.50
160531	TULSA AREA UNITED WAY	OTHER	133.00
160531	TULSA COUNTY EMPLOYEES RE	OTHER	25,324.35
160531	TULSA COUNTY TREASURER	OTHER	9,445.96
160531	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	580.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,460.19
160531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
160531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
160531	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	200.00
160531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	260.00
160531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	175.00
160531	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	25.00

2015 - 2016 RESALE PROPERTY FUND

160531	TREAS-RESALE PROPERTY	PAYROLL	101,118.13
160531	IRS	TAX	10,127.87
160531	OKLAHOMA TAX COMMISSION	TAX	3,160.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	14,570.76
160531	AMERICAN GENERAL LIFE INS	HEALTH	102.38
160531	AMERICAN HERITAGE LIFE INC	HEALTH	186.71
160531	COMMUNITYCARE IDEA	HEALTH	18,197.99
160531	TULSA COUNTY TREASURER	HEALTH	1,390.79
160531	VISION SERVICE PLAN	HEALTH	86.57
160531	AMERICAN GENERAL LIFE INS	LIFE	462.70
160531	LEADERS LIFE INS CO	LIFE	159.08
160531	ECK, LONNIE D	GARNISHMENTS	925.00
160531	AMERICAN GENERAL LIFE INS	OTHER	409.71
160531	BOKF, NA	OTHER	5,790.52
160531	COMMUNITY CARE HMO INC EA	OTHER	20.00
160531	IDENTITY FORCE	OTHER	46.60
160531	NATIONWIDE RETIREMENT	OTHER	3,377.00
160531	NATIONWIDE TRUST COMPANY	OTHER	2,413.52
160531	PREPAID LEGAL SERVICES INC	OTHER	15.75
160531	TULSA AREA UNITED WAY	OTHER	171.67
160531	TULSA COUNTY EMPLOYEES	OTHER	14,545.67
160531	TULSA COUNTY TREASURER	OTHER	3,208.99
160531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
160531	ARVEST BANK	DIRECT DEPOSIT	1,000.00
160531	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	700.00
160531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	933.00
160531	MIDFIRST BANK	DIRECT DEPOSIT	100.00
160531	RCB BANK	DIRECT DEPOSIT	30.00

2015 - 2016 HIGHWAY T-CASH FUND

160531	HIGHWAY CONSTRUCTION DIV	PAYROLL	140,276.35
160531	HIGHWAY DISTRICT 1	PAYROLL	54,409.44
160531	HIGHWAY DISTRICT 2	PAYROLL	59,178.85

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160531	HIGHWAY DISTRICT 3	PAYROLL	53,516.67
160531	IRS	TAX	27,726.59
160531	OKLAHOMA TAX COMMISSION	TAX	8,487.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	44,551.32
160531	AMERICAN FAMILY	HEALTH	264.62
160531	AMERICAN GENERAL LIFE INS	HEALTH	395.26
160531	AMERICAN HERITAGE LIFE INC	HEALTH	187.86
160531	COMMUNITYCARE IDEA	HEALTH	70,143.64
160531	TULSA COUNTY TREASURER	HEALTH	4,752.08
160531	VISION SERVICE PLAN	HEALTH	506.50
160531	AMERICAN GENERAL LIFE INS	LIFE	1,585.29
160531	LEADERS LIFE INS CO	LIFE	438.77
160531	IA COLLECTIONS SERVICES	GARNISHMENTS	462.00
160531	LOVE BEAL & NIXON PC	GARNISHMENTS	221.00
160531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,545.53
160531	TRIBAL CHILD SUPPORT	GARNISHMENTS	376.13
160531	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
160531	AMERICAN GENERAL LIFE INS	OTHER	922.07
160531	BOKF, NA	OTHER	16,192.87
160531	COMMUNITY CARE HMO INC EA	OTHER	98.00
160531	IDENTITY FORCE	OTHER	83.65
160531	NATIONWIDE RETIREMENT	OTHER	8,078.50
160531	NATIONWIDE TRUST COMPANY	OTHER	8,114.37
160531	PREPAID LEGAL SERVICES INC	OTHER	61.00
160531	TULSA AREA UNITED WAY	OTHER	147.67
160531	TULSA COUNTY EMPLOYEES RE	OTHER	45,170.31
160531	TULSA COUNTY TREASURER	OTHER	28,003.46
160531	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
160531	ARVEST BANK	DIRECT DEPOSIT	100.00
160531	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,100.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,964.07
160531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
160531	RCB BANK	DIRECT DEPOSIT	130.00
160531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00
<u>2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE</u>			
160531	TCCJA DETENTION PERSONNEL	PAYROLL	689,370.30
160531	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	629,478.89
160531	IRS	TAX	120,884.29
160531	OKLAHOMA TAX COMMISSION	TAX	36,236.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	191,590.90
160531	AMERICAN FAMILY	HEALTH	179.73
160531	AMERICAN GENERAL LIFE INS	HEALTH	799.49
160531	AMERICAN HERITAGE LIFE INC	HEALTH	657.93
160531	COMMUNITYCARE IDEA	HEALTH	230,474.68
160531	TULSA COUNTY TREASURER	HEALTH	15,296.25
160531	VISION SERVICE PLAN	HEALTH	1,374.45
160531	AMERICAN GENERAL LIFE INS	LIFE	3,664.13
160531	LEADERS LIFE INS CO	LIFE	594.69
160531	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
160531	CREDITORS RECOVERY CORP	GARNISHMENTS	242.00
160531	CUSTOMER CREDIT	GARNISHMENTS	393.45
160531	ECK, LONNIE D	GARNISHMENTS	445.00
160531	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
160531	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
160531	IRS	GARNISHMENTS	1,020.00
160531	J ANDREW ENLOW INC	GARNISHMENTS	375.00
160531	KELLEY & TAYLOR	GARNISHMENTS	200.00
160531	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
160531	METZER & AUSTIN PLLC	GARNISHMENTS	450.00
160531	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	325.00
160531	NIEVES, MARILYN	GARNISHMENTS	1,050.00
160531	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	25.00
160531	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	1,038.18
160531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,849.60
160531	PENNSYLVANIA HIGHER EDUC	GARNISHMENTS	388.13
160531	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
160531	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	839.37
160531	US DEPARTMENT OF EDUCATION	GARNISHMENTS	534.35
160531	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	749.99
160531	AMERICAN GENERAL LIFE INS	OTHER	2,973.67
160531	BOKF, NA	OTHER	72,921.54
160531	COMMUNITY CARE HMO INC EA	OTHER	407.00
160531	IDENTITY FORCE	OTHER	89.55

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160531	MEDAMERICA INSURANCE CO	OTHER	42.56
160531	NATIONWIDE RETIREMENT	OTHER	36,780.00
160531	NATIONWIDE TRUST COMPANY	OTHER	36,141.54
160531	PREPAID LEGAL SERVICES IN	OTHER	181.00
160531	TULSA AREA UNITED WAY	OTHER	524.34
160531	TULSA COUNTY EMPLOYEES RE	OTHER	193,199.26
160531	TULSA COUNTY SHERIFF	OTHER	2,088.30
160531	TULSA COUNTY TREASURER	OTHER	84,484.83
160531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	400.00
160531	ARVEST BANK	DIRECT DEPOSIT	800.00
160531	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,450.00
160531	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,200.00
160531	CITIZENS SECURITY BANK	DIRECT DEPOSIT	100.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	885.00
160531	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	305.00
160531	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	366.00
160531	GOLDEN EAGLE FEDERAL CR	DIRECT DEPOSIT	109.00
160531	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	723.00
160531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,775.00
160531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	494.00
160531	RCB BANK	DIRECT DEPOSIT	100.00
160531	TINKER CREDIT UNION	DIRECT DEPOSIT	340.00
160531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	850.00
160531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	825.00

2015 - 2016 LAW LIBRARY FUND

160531	LAW LIBRARY	PAYROLL	10,431.66
160531	IRS	TAX	954.53
160531	OKLAHOMA TAX COMMISSION	TAX	263.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	1,556.92
160531	COMMUNITYCARE IDEA	HEALTH	943.10
160531	TULSA COUNTY TREASURER	HEALTH	57.46
160531	VISION SERVICE PLAN	HEALTH	3.23
160531	AMERICAN GENERAL LIFE INS	LIFE	22.00
160531	AMERICAN GENERAL LIFE INS	OTHER	11.69
160531	BOKF, NA	OTHER	435.83
160531	COMMUNITY CARE HMO INC EA	OTHER	2.00
160531	NATIONWIDE RETIREMENT	OTHER	200.00
160531	NATIONWIDE TRUST COMPANY	OTHER	235.83
160531	TULSA COUNTY EMPLOYEES RE	OTHER	1,207.71
160531	TULSA COUNTY TREASURER	OTHER	241.00
160531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

160531	OFFICE OF DIRECTOR	PAYROLL	86,385.06
160531	FINANCE DEPARTMENT	PAYROLL	31,063.01
160531	CREATIVE SERVICES & MARKE	PAYROLL	27,652.50
160531	HEALTH DATA & EVALUATION	PAYROLL	29,603.68
160531	EMERGENCY PREPAREDNESS	PAYROLL	48,541.16
160531	INFORMATION & TECHNOLOGY	PAYROLL	19,234.68
160531	FACILITIES MGMT-CENTRAL	PAYROLL	4,198.00
160531	FACILITIES MGMT-GOODWIN	PAYROLL	31,396.00
160531	SECURITY	PAYROLL	11,933.73
160531	FACILITIES MGMT-N REGINAL	PAYROLL	11,259.73
160531	ENVIRONMNTL PUBLIC HLTH	PAYROLL	120,394.28
160531	ENVIRONMENTAL HEALTH SERV	PAYROLL	61,225.20
160531	COMMUNITY HEALTH ADMIN	PAYROLL	20,366.50
160531	FAMILY PLANNING	PAYROLL	77,342.19
160531	VITAL RECORDS	PAYROLL	15,216.71
160531	TEEN PREGNANCY PREVENT	PAYROLL	14,568.74
160531	COMMTY HLTH INTRVNTN	PAYROLL	51,465.25
160531	CHILDREN FIRST GRANT	PAYROLL	95,375.47
160531	MIECHV C1	PAYROLL	10,916.28
160531	MIECH CONNECTOR	PAYROLL	3,460.74
160531	ADULT HEALTH	PAYROLL	3,818.57
160531	DENTAL CLINIC	PAYROLL	12,495.11
160531	AUDIOLOGY CLINIC	PAYROLL	14,149.61
160531	IMMUNIZATIONS	PAYROLL	82,700.43
160531	HEALTH PROMOTION&OUTREACH	PAYROLL	17,954.73
160531	HEALTHY START INITIATIVE	PAYROLL	29,657.48
160531	RESOURCE PREVENT COORD	PAYROLL	13,421.98
160531	SPF STATE INCNTIVE GRNT	PAYROLL	3,770.82
160531	CX OF TULSA COUNTY	PAYROLL	29,007.18
160531	CHILD GUIDANCE CENTER	PAYROLL	35,917.21

Tuesday, May 31, 2016 - Continued

160531	WIC	PAYROLL	94,320.46
160531	WIC PEER	PAYROLL	10,595.50
160531	OUTREACH(HEALTHY WOMEN	PAYROLL	3,923.13
160531	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	30,249.18
160531	WORKING FOR BALANCE	PAYROLL	4,624.94
160531	FETAL INFANT MORTALITY RE	PAYROLL	18,077.54
160531	TULSA MCH INITIATIVE	PAYROLL	25,699.89
160531	IRS	TAX	105,364.45
160531	OKLAHOMA TAX COMMISSION	TAX	33,145.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	172,843.54
160531	AMERICAN FAMILY	HEALTH	267.47
160531	AMERICAN GENERAL LIFE INS	HEALTH	823.55
160531	AMERICAN HERITAGE LIFE IN	HEALTH	810.65
160531	COMMUNITYCARE IDEA	HEALTH	228,567.56
160531	TULSA COUNTY TREASURER	HEALTH	21,291.77
160531	VISION SERVICE PLAN	HEALTH	1,426.47
160531	AMERICAN GENERAL LIFE INS	LIFE	4,044.09
160531	LEADERS LIFE INS CO	LIFE	1,746.35
160531	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	125.00
160531	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	984.51
160531	AMERICAN GENERAL LIFE INS	OTHER	3,398.18
160531	BOKF, NA	OTHER	73,802.50
160531	IDENTITY FORCE	OTHER	299.00
160531	MEDAMERICA INSURANCE CO	OTHER	97.30
160531	NATIONWIDE RETIREMENT	OTHER	42,811.84
160531	NATIONWIDE TRUST COMPANY	OTHER	30,990.66
160531	PREPAID LEGAL SERVICES INC	OTHER	213.50
160531	TRANSAMERICA LIFE INSURANCE	OTHER	424.82
160531	TULSA AREA UNITED WAY	OTHER	757.17
160531	TULSA COUNTY EMPLOYEES RE	OTHER	172,149.51
160531	TULSA COUNTY TREASURER	OTHER	14,039.62
160531	UNITED TEACHER ASSOCIATES	OTHER	24.54
160531	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
160531	ARMED FORCES BANK, N.A.	DIRECT DEPOSIT	600.00
160531	ARVEST BANK	DIRECT DEPOSIT	5,130.48
160531	BANCORP	DIRECT DEPOSIT	100.00
160531	BANK OF AMERICA	DIRECT DEPOSIT	625.00
160531	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,048.00
160531	CBW BANK	DIRECT DEPOSIT	185.00
160531	CITY NATIONAL BANK	DIRECT DEPOSIT	1,625.00
160531	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,097.23
160531	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
160531	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,350.00
160531	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,775.00
160531	MIDFIRST BANK	DIRECT DEPOSIT	250.00
160531	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	400.00
160531	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	105.00
160531	THE BANCORP BANK (HIGHER	DIRECT DEPOSIT	50.00
160531	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	750.00
160531	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,450.00
160531	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
160531	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
160531	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

160531	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,946.64
160531	IRS	TAX	2,080.51
160531	OKLAHOMA TAX COMMISSION	TAX	581.00
160531	SOCIAL SECURITY ADMINISTRATION	TAX	2,424.52
160531	AMERICAN GENERAL LIFE INS	HEALTH	18.02
160531	COMMUNITYCARE IDEA	HEALTH	2,453.75
160531	DELTA DENTAL OF OKLAHOMA	HEALTH	189.78
160531	VISION SERVICE PLAN	HEALTH	21.32
160531	AMERICAN GENERAL LIFE INS	LIFE	117.50
160531	AMERICAN GENERAL LIFE INS	OTHER	90.81
160531	BOKF, NA	OTHER	914.18
160531	COMMUNITY CARE HMO INC EA	OTHER	3.00
160531	NATIONWIDE RETIREMENT	OTHER	475.00
160531	NATIONWIDE TRUST COMPANY	OTHER	439.18
160531	TULSA AREA UNITED WAY	OTHER	93.34
160531	TULSA COUNTY EMPLOYEES RE	OTHER	2,473.61
160531	TULSA COUNTY TREASURER	OTHER	520.83
160531	ING DIRECT	DIRECT DEPOSIT	50.00

Tuesday, May 31, 2016 - Continued

<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
160531	J. DENNIS SEMLER GEN FUND	NET PAY	1,848,653.06
160531	J. DENNIS SEMLER CRT CL R	NET PAY	200,416.15
160531	J. DENNIS SEMLER VIS INSP	NET PAY	89,300.64
160531	J. DENNIS SEMLER SHER CAS	NET PAY	94,845.31
160531	J. DENNIS SEMLER CO CONTR	NET PAY	53,149.49
160531	J. DENNIS SEMLER CO CL RE	NET PAY	4,827.66
160531	J. DENNIS SEMLER JUV CASH	NET PAY	136,586.74
160531	J. DENNIS SEMLER RESAL PR	NET PAY	64,976.70
160531	J. DENNIS SEMLER HWY TCAS	NET PAY	208,768.35
160531	J. DENNIS SEMLER CJA OPER	NET PAY	914,033.83
160531	J. DENNIS SEMLER LAW LIBR	NET PAY	7,722.06
160531	J. DENNIS SEMLER CC HEALT	NET PAY	818,877.37
160531	J. DENNIS SEMLER TAEMA	NET PAY	10,964.68
160531	J. DENNIS SEMLER DRAIN 12	NET PAY	16,317.12

Executive Session from Board of County Commissioners, requested by Commissioner Smaligo, Pursuant to 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

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

Executive Session commenced at 8:45 a.m.  
Moved by Smaligo, seconded by Willis, for the regular meeting to reconvene at 9:24 a.m.  
Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

No action taken.  
Moved by Smaligo, seconded by Willis, that this meeting be adjourned. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS  
  
\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

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

<u>2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY</u>			
1619317	J D YOUNG	PRINTING & BINDING	52.22
1619340	CITY OF TULSA	CENTREX CHARGES	16.50
1619341	CITY OF TULSA	CENTREX CHARGES	16.50
1620552	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
<u>2015 - 2016 DISTRICT ATTORNEY</u>			
1619610	DISTRICT ATTORNEYS	STATE PAYROLL	18,500.00