

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 29, 2016 at 2:34 p.m.)

MINUTES
Monday, October 3, 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, represented by Richard Bales; 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:

The Pledge of Allegiance was led by Tracy Lane.

Chairman read the Proclamation from OSU Extension, recognizing October 2-8, 2016 as National 4-H Week and the month of October as Oklahoma 4-H Month. Details of the Proclamation are available for review in the County Clerk's office. Moved by Smaligo, seconded by Bales, to approve the Proclamation from OSU Extension. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239391)

Moved by Smaligo, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting of September 26, 2016. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried.

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

1. Parks - Park and Recreation Equipment and Furnishings - Deferred
2. Sheriff - Comprehensive Institutional Healthcare Services - Deferred
3. TC Departments - Paperstock for Printing - to Veritiv Operating Company, the only bid received. (Clerk's Misc. File No. 239392)
4. TC Departments - Trash Can Liners - to Advanced Industrial Solutions LLC, the lowest bid received on most commonly purchased items. This award is for six months beginning 10/6/16. (Clerk's Misc. File No. 239393)
5. TC Departments - Vehicle Lubricants and Antifreeze - to reject all bids received and re-advertise with revised specifications. (Clerk's Misc. File No. 239394)

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

Moved by Smaligo, seconded by Bales, to approve Amendment #2 from Purchasing, to the award for Pest Control to American Services, Inc., CMF #232778, to extend award for one year beginning 10/16/16. Bid prices and conditions remain the same. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239395)

Moved by Smaligo, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 10/10/16. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239396)

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, the 2017 Holiday Schedule. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion Carried. (Clerk's Misc. File No. 239397)

Moved by Smaligo, seconded by Bales, to approve the following reappointments from Commissioner Smaligo:

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1. of Gary Akin to the INCOG Economic Development District Board, effective immediately with term to expire 10/31/17. (Clerk's Misc. File No. 239398)
2. of Rebecca Marks Jimerson to the Tulsa City-County Library Commission, effective immediately with term to expire 7/31/18. (Clerk's Misc. File No. 239399)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, the following resolutions from the Board of County Commissioners:

1. Board of County Commissioners 2017 Meeting Schedule. (Clerk's Misc. File No. 239400)
2. Management Conference 2017 Meeting Schedule. (Clerk's Misc. File No. 239401)

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

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

1. IT - JD Young, for equipment and service for the bottleless water purification system, Model #0736016030, PWIR, White for FY 2016-2017; cost of \$46.95/month. (Clerk's Misc. File No. 239402)
2. Juvenile Bureau - Broken Arrow Police Department, for services regarding police officer contact with Tulsa County juvenile offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC). (Clerk's Misc. File No. 239403)
3. Parks - National Eating Disorders Association (NEDA) in partnership with Oklahoma Eating Disorder Association (OEDA), for a 5k run at LaFortune Park on 10/16/16 from 10:00 a.m. to 4:00 p.m. (Clerk's Misc. File No. 239404)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, the agreement renewal from IT with MS - Modern Systems, for renewal of CMF #236231 for FY 2016-2017. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239405)

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

1. CC Health - STAT Technologies, Inc., for reagents and associated supplies to Cholestech LDX lipid analyzer system, Siemens DCA Vantage Hemoglobin A1C system and Alere Hemopoint H2 Hemoglobin and Hematocrit System. (Clerk's Misc. File No. 239406)
2. Parks - Stanley Convergent Security Solutions, Inc., d/b/a Sonitrol, to monitor the security and fire system at LaFortune Park. (Clerk's Misc. File No. 239407)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, the Utility Permits from Engineers:

1. East Central Oklahoma Electric Cooperative, Inc., to cross S. Yale Ave. 45' N. of E. 171st St. South at the SW/C of Section 27 and the SE/C of Section 28, Township 17 N., Range 13 E., Tulsa County by boring a 4" PVC for a 7200 volt, 3 phase electric distribution installation. (Clerk's Misc. File No. 239408)
2. Okmulgee County Rural Water District #6, to cross Harvard +/- .25 miles S. of the 191st St. and further described as 1350' S. of the NW/C of Section 9, Township 16, Range 13, by boring for a 3/4" water line in a 2" casing. (Clerk's Misc. File No. 239409)
3. Washington County Rural Water District #3, to cross N. Yale Ave. +/- 1/4 miles N. of the junction of 116 St. N. & Yale Ave. and further described as 1320' N of the SW/C of Section 3, Township 21 N., Range 13 E. by boring for a 1" water line in a 1 1/4" casing. (Clerk's Misc. File No. 239410)

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

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

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- 1. Administrative Services - Nicole Vance and Jordan Hunter to sUAS Academy from 9/26-10/10/16 at OKC Community College, OKC; cost of \$2,598. (Clerk’s Misc. File No. 239411)
- 2. OSU Extension - Kenda Woodburn attended Produce Safety Alliance Train the Trainer Course from 9/29-30/16 in Fayetteville, AR; cost of \$443.34. (Clerk’s Misc. File No. 239412)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Newberry, Christa (Clerk’s Misc. File No. 239413)	Return from FMLA		9/5/16
<u>Building Operations</u>			
Rogers, Brent D.	Provisionary	\$2,016.96	9/26/16
Lynch, Robert	Promotion	\$2,922.28	10/1/16
Bucio, Jorge (Clerk’s Misc. File No. 239414)	Resignation		9/21/16
<u>Parks</u>			
Vann, Aaliyah	Temp. Emp.	\$10.00/hr.	9/29/16
Alexander, Jaylon	End of Temp. Emp.		9/26/16
Alexander, Kerri	End of Temp. Emp.		9/26/16
Callen, Kennedy	End of Temp. Emp.		9/26/16
Candler, Jay Shawn	End of Temp. Emp.		9/26/16
Cherry, Kyle	End of Temp. Emp.		9/26/16
Cox, Matthew	End of Temp. Emp.		9/26/16
Dan, Charles	End of Temp. Emp.		9/26/16
Fletcher, Colton	End of Temp. Emp.		9/26/16
Gray, Gregory	End of Temp. Emp.		9/26/16
Holmes, Casey	End of Temp. Emp.		9/26/16
Jimenez, Ashley	End of Temp. Emp.		9/26/16
Keim, Nicholas	End of Temp. Emp.		9/26/16
King, Carissa	End of Temp. Emp.		9/26/16
Lewis, George	End of Temp. Emp.		9/26/16
Nash, Tiffany	Resignation		9/26/16
Ramsey, Macy	End of Temp. Emp.		9/26/16
Kobe, Rose	End of Temp. Emp.		9/26/16
Singleton, Mekhi	End of Temp. Emp.		9/26/16
Slagle, Allie	End of Temp. Emp.		9/26/16
Thayer, Gary	End of Temp. Emp.		9/26/16
Williams, Christopher	End of Temp. Emp.		9/26/16
Williams, Tony	End of Temp. Emp.		9/26/16
Chaffin, Zachary	End of Temp. Emp.		9/26/16
Taylor, Nani	End of Temp. Emp.		9/26/16
Coleman, Steven	Provisionary	\$1,833.60	10/1/16
Porritt, Jennifer (Clerk’s Misc. File No. 239415)	Temp. Emp.	\$10.00/hr.	9/29/16

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Sells, Dana	Change org. to 41507075-505010	\$3,468.00	6/1/16
Nelson, Nancy	End of temporary assignment		6/30/16
Bittner, DeeDra	Job title change	\$2,330.40	7/1/16
Williams, Alice	Job title change Change org. to 41507225-505010	\$2,537.35	7/1/16
Dobbertin, Ruby	Job title change; Change org. to 41507225-505010	\$2,376.27	7/1/16
Villa-Fernandez, Iveth	Change org. to 41507225-505010	\$2,468.87	7/1/16
Phillips, Felicia	Change org. to 41507075-505010	\$2,631.17	7/1/16
Cowan, Jennifer	Change org. to 41507075-505010	\$2,579.58	7/1/16

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Durant-Macon, Donna	Job title change; Change org. to 41507175-505010	\$5,316.31	7/1/16
DeShong, Tery	Resignation		9/30/16
Brown, Lamar	Salary adj: end of probation (2% inc.)	\$4,087.73	10/1/16
Maxey, Heather	Lateral transfer; change job title; change org. to 41506775-505010	\$3,662.53	10/1/16
Macias, Deyci	Promotion; job title & salary change	\$2,493.24	10/1/16
Witt, Heather	Salary adj: PDIP #1 (2% inc.)	\$2,377.00	10/1/16
Stoddard, YuDonn	Salary adj: PDIP #2	\$3,309.61	10/1/16
(Clerk's Misc. File No. 239418)			

Travel/Training:
a. Lou Ann Beuke attended Reaching & Teaching Children Exposed to Trauma on 9/30/16 in Tulsa, OK; cost of \$35. b. Patrice Hendrickson to ROI: Return on Inclusion Summit 2016 on 10/12/16 in Tulsa, OK; cost of \$40. c. Vicki Lentz and Corey Love to TSET Health Communication Summit on 10/18-20/16 in Edmond, OK; cost of \$861.24. d. Samantha Toothaker to Optimizing Your Purchasing Program from 10/25-27/16 in OKC, OK; cost of \$781. e. Pamela Rask, Terrice Snodgrass, Michael Carter, Lindsey Clark, Bridget Parra, Melissa Horn-Speck, Charley Daniel, Ashley Barnett, and Michelle Todd to CPR on 10/28/16 in Tulsa, OK; cost of \$315. f. Michelle Todd, Michael Carter, Lindsey Clark, Teddy Harbaugh, and Ashley Barnett to 2017 Southern District Conference from 1/9-13/17 in Baton Rouge, LA; cost of \$4,530. (Clerk's Misc. File No. 239419)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/19-23/16), 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; Bales, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/26-30/16. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried.

<u>2016 - 2017 GENERAL FUND</u>			
1621198	GALLS LLC	OPERATING SUPPLIES	395.89
1622655	GT DISTRIBUTORS INC	OTHER M&E AND MATERIALS	4,270.00
1622702	OKLAHOMA POLICE	OPERATING SUPPLIES	1,868.51
1622702	OKLAHOMA POLICE	OTHER M&E AND MATERIALS	5,410.93
1700039	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1700040	US POSTAL SERVICE	POSTAGE	100,000.00
1700043	UNITED STATES CELLULAR	EQUIP SERVICE AGREEMENT	22.79
1700082	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1700186	MAILFINANCE INC	EQUIP LEASE-PURCHASE	3,848.64
1700238	XEROX CORPORATION	EQUIP LEASE-PURCHASE	51.39
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.86
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.34
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.70
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.09
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.46
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.78
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.02
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.25
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.36
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.36
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.56
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.03
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.30
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.58
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.50
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.96

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1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.45
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.69
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.81
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.98
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.22
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.36
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.81
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.81
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.88
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.66
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.08
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.13
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.14
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.14
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.99
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.88
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.66
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.66
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.92
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.21
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.45
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.14
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.33
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.73
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.74
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.50
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.75
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-22.02
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.79
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.14
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.39
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.96
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.07
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.01
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.97
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.27
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.40
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.44
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.52
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1.90
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.58
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.21
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.85
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.12
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.42
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.00
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.54
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.29
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.43
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.20
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.52
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.66
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.73
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.91
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.98
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	77.89
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.19
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.76
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	93.13
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.95
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	102.69
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.24
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.10
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.92
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.14
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.96
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.02
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	125.27
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-22.02
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.76
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-131.76
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.43
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.41
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.74

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1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	138.47
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	139.76
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.75
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.63
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.33
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	154.18
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	155.69
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	160.98
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	161.51
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.76
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	182.99
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.98
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	188.29
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	189.98
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.62
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	193.20
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	193.95
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	198.01
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.62
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	209.80
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.47
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	215.42
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	228.64
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.03
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-116.23
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	231.08
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-146.40
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-102.69
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	238.20
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	240.75
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.00
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	242.64
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.74
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	246.54
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	247.95
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	255.46
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	264.26
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	265.41
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	287.26
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	289.09
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	303.50
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	311.14
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	360.70
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	385.98
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	388.17
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	413.42
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	470.24
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	514.40
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	519.79
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	594.93
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	677.00
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	758.49
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-805.56
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	805.56
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-874.52
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	874.52
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	874.52
1700388	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	957.66
1700398	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	561.09
1700398	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,486.89
1700420	CHRIS NIKEL	MOTORVEHICLES-MAINTENANCE	128.80
1700420	CHRIS NIKEL	MOTOR EHICLES-MAINTENANCE	226.22
1700420	CHRIS NIKEL	MOTOR VEHICLES-MAINTENANCE	-128.80
1700420	CHRIS NIKEL	MOTORVEHICLES-MAINTENANCE	188.84
1700420	CHRIS NIKEL	MOTOR VEHICLES-MAINTENANCE	-45.00
1700420	CHRIS NIKEL	MOTORVEHICLES-MAINTENANCE	382.24
1700421	CHRIS NIKEL	MOTORVEHICLES-MAINTENANCE	1,000.00
1700429	ROBERTS TRUCK CENTER	MOTORVEHICLES-MAINTENANCE	134.76
1700606	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	45.00

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1700606	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700606	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1700645	GUARDIAN SECURITY SYSTEM	RENTALS & LEASES	91.90
1701001	OKLAHOMA STATE AUDIT	AUDIT FEES	175.00
1701001	OKLAHOMA STATE AUDIT	AUDIT FEES	2,711.20
1701177	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1701177	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.46
1701192	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1701198	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1701198	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1701219	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1701219	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	11.69
1701233	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1701233	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.36
1701250	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1701250	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	157.16
1701389	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1701389	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	26.34
1701459	CENTERPOINT ENERGY	UTILITY SERVICES	122.05
1701459	CENTERPOINT ENERGY	UTILITY SERVICES	142.24
1701460	CENTERPOINT ENERGY	UTILITY SERVICES	114.50
1701460	CENTERPOINT ENERGY	UTILITY SERVICES	129.54
1701463	ONEOK INC	UTILITY SERVICES	36.88
1701463	ONEOK INC	UTILITY SERVICES	96.15
1701463	ONEOK INC	UTILITY SERVICES	99.57
1701463	ONEOK INC	UTILITY SERVICES	100.55
1701463	ONEOK INC	UTILITY SERVICES	111.19
1701463	ONEOK INC	UTILITY SERVICES	146.02
1701463	ONEOK INC	UTILITY SERVICES	150.38
1701621	CITY OF TULSA	UTILITY SERVICES	307.32
1701621	CITY OF TULSA	UTILITY SERVICES	798.80
1701621	CITY OF TULSA	UTILITY SERVICES	1,861.51
1701805	IMAGENET CONSULTING	OFFI EQUIP & FURNITURE	310.27
1701940	COXCOM INC	UTILITY SERVICES	3,110.20
1702291	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	725.00
1702628	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,483.03
1702764	MTS BRUSH HOGGING	OPERATING SUPPLIES	648.00
1702807	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERVICES	946.28
1703119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	390.16
1703119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	437.00
1703119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	724.62
1703119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	848.25
1703119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,322.90
1703119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,324.95
1703149	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	-412.75
1703149	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	487.75
1703297	UNITED STATES CELL	EMER SHELTER RESIDENT	18.41
1703768	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINTENANCE	52.88
1703768	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINTENANCE	123.50
1703768	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINTENANCE	1,100.26
1703832	FENN, BRIAN	TRAVEL-OUT OF COUNTY	383.50
1703954	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1703954	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1704127	JRW INC	OPER SUPPLIES&MAINTENANCE	175.00
1704249	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINTENANCE	5.53
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	15.14
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	17.85
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	26.42
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	38.38
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	56.78
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	78.40
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	84.24
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	133.40
1704249	DANNY BECK CHEVROLET	MOTORVEHICLES-MAINTENANCE	375.78
1704522	AT&T CORP	UTILITY SERVICES	2,804.83
1704567	TASER INTERNATIONAL	OPERATING SUPPLIES	665.10
1704815	VERITIV OPERATING	PRINTING SUPPLIES	172.50
1704815	VERITIV OPERATING	PRINTING SUPPLIES	203.90
1704815	VERITIV OPERATING	PRINTING SUPPLIES	244.44
1704815	VERITIV OPERATING	PRINTING SUPPLIES	350.20
1704815	VERITIV OPERATING	PRINTING SUPPLIES	1,028.00

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1704836	OG&E	UTILITY SERVICES	37.45
1704888	J D YOUNG	BLDGS& ROUNDSMAINTENANCE	234.75
1705011	GREEN, JUSTIN	TRAVEL-OUT OF COUNTY	324.50
1705025	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,397.60
1705042	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1705045	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,481.62
1705055	SOUTHWESTERN BELL TELEPHONE	TELEPHONE SERVICE	285.02
1705078	ROBERTS TRUCK CENTER	MOTORVEHICLES-MAINTENANCE	248.63
1705123	IMAGENET CONSULTING	RENTALS & LEASES	669.33
1705130	IMAGENET CONSULTING	RENTALS & LEASES	472.76
1705136	SCOVIL & SIDES HARDWARE	BLDGS&GROUNDSMAINTENANCE	1,117.13
1705139	MOTHER NATURES PEST	OTHER SERVICES	60.00
1705139	MOTHER NATURES PEST	OTHER SERVICES	60.00
1705296	BEST ELECTRIC & HARDWARE	BLDGS&GROUNDSMAINTENANCE	265.00
1705341	WEST PUBLISHING CORPORATION	PUBLICATION & ADVERTISE	431.06
1705347	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1705568	CITY OF COLLINSVILLE	UTILITY SERVICES	26.10
1705572	BEST ELECTRIC & HARD	BLDGS&GROUNDSMAINTENANCE	159.50
1705612	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	390.00
1705641	CASTERS OF OKLAHOMA	BLDGSGROUNDS MAINTENANCE	53.70
1705796	ECONOMY LUMBER CO INC	BLDGS&GROUNDSMAINTENANCE	991.00
1705797	OKLAHOMA FLOODPLAIN	TRAINING	845.00
1705809	J D YOUNG	OPER SUPPLIES&MAINTENANCE	56.34
1705817	CELLCO PARTNERSHIP	TELEPHONE SERVICE	2,696.38
1705818	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,214.13
1705819	CELLCO PARTNERSHIP	TELEPHONE SERVICE	870.02
1705820	CELLCO PARTNERSHIP	TELEPHONE SERVICE	860.90
1705821	CELLCO PARTNERSHIP	TELEPHONE SERVICE	870.02
1705822	CELLCO PARTNERSHIP	TELEPHONE SERVICE	399.18
1706041	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	84.24
1706045	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	213.20
1706046	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	54.00
1706054	SCOVIL & SIDES HARDWARE	BLDGS&GROUNDSMAINTENANCE	89.25
1706063	VERITIV OPERATING	PRINTING SUPPLIES	2,056.00
1706141	BOONE & BOONE SALES	BLDGS&GROUNDSMAINTENANCE	575.00
1706216	INTERLINE BRANDS INC	BLDGS&GROUNDSMAINTENANCE	1,127.15
1706217	R & B MANUFACTURING	SAFETY MATERIAL & SUPPLIES	55.00
1706247	U S POSTAL SERVICE	POSTAGE	215.00
1706273	UNITED PARCEL SERVICE	POSTAGE	111.84
1706344	ADVANCED INDUSTRIAL	MISCELLANEOUS SUPPLIES	17.30
1706359	SCOVIL & SIDES HARDWARE	BLDGS&GROUNDSMAINTENANCE	70.00
1706417	COXCOM INC	UTILITY SERVICES	130.00
1706419	COXCOM INC	UTILITY SERVICES	130.00
1706429	COXCOM INC	UTILITY SERVICES	104.95
1706461	NORMAN WOHLGEMUTH	LITIGATION EXPENSE	2,946.09
1706465	PREMIER BIOTECH INC	UA TESTING	2,375.00
1706478	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	3,000.00
1706507	A&D SUPPLY LLC	BLDGS&GROUNDSMAINTENANCE	783.36
1706518	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1706518	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	208.96
1706524	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	72.90
1706531	LAFORTUNE, KATHRYN	OPERATING SUPPLIES	165.00
1706590	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	281.50
1706591	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	318.59
1706609	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	271.38
1706610	LOWES	BLDGS&GROUNDSMAINTENANCE	66.46
1706612	INTERLINE BRANDS INC	BLDGS&GROUNDSMAINTENANCE	132.60
1706613	HILL, N IRENE	TRAVEL-OUT OF COUNTY	271.28
1706614	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.12
1706617	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	281.25
1706618	ELI JOURNALS	SUBSCRIPTIONS & MEMBERSHIP	209.00
1706624	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	228.14
1706625	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	258.92
1706723	GATZMAN, VANNESSA	TRAVEL-OUT OF COUNTY	135.24
1706726	SWAFFORD, JOANNE SUE	TRAVEL-OUT OF COUNTY	264.06
1706729	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,341.29
1706734	STANLEY, TAMARA	TRAVEL-OUT OF COUNTY	276.24
1706755	GOODWILL INDUSTRIES	MISCELLANEOUS CHARGE	50.00
1706758	OKLAHOMA SECRETARY OF STATE	MISCELLANEOUS SUPPLIES	10.00
1706789	UMBARGER, JESSICA	TRAINING	257.10
1706790	MOLENDIA, AMY	TRAINING	127.50
1706791	LEWIS, SANDRA	TRAINING	127.50
1706792	MCKERRELL, SUMMER	TRAINING	127.50
1706804	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00

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1706836	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	23.00
1706844	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1706849	J D YOUNG	OPERATING SUPPLIES	46.95
1706876	OKLAHOMA DEPT AGRICULTURE	SPECIAL SERVICES	2,400.00
1706923	SCHAFFER HERRING	LITIGATION EXPENSE	10,625.44
1706924	JRW INC	EQUIP SERVICE AGREEMENT	715.00
1706939	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	127.50
1706940	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	273.66
1706943	TULSA AREA PARALEGAL	TRAINING	70.00
1706946	ASKINS, HAROLD DAVID	TRAVEL-OUT OF COUNTY	294.68
1707001	WARE, GERALD	TRAVEL-OUT OF COUNTY	312.80

2016 - 2017 RISK MANAGEMENT FUND

1706308	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,243.37
1706308	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	8.10
1706308	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,809.44
1706730	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	3,473.42
1706730	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	173,671.18
1706824	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	7,200.64
1706824	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	72,006.35
1706824	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,817.84
1706824	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	18,178.41
1706839	HEALTHSMART BENEFIT	EXPENSESFORADMINISTRATION	1,049.75
1706839	HEALTHSMART BENEFIT	EXPENSESFOR ADMINISTRATION	370.50
1706873	HOLMES MURPHY & ASSOCIATION	PROFESSIONAL & TECH	5,454.55

2016 - 2017 PARK FUND

1608794	INDIAN NATION FIRE	RECREATIONAL & EDUCATION	92.00
1615451	PREGLER LAWN & GARDEN	LUBRICANTS	396.41
1617787	INDIAN NATION FIRE	RECREATIONAL & EDUCATION	450.00
1700504	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	109.79
1700504	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	209.69
1700517	AMERIFLEX HOSE	OPER SUPPLIES&MAINT-	288.95
1701584	AMERIFLEX HOSE	OPER SUPPLIES&MAINT-	256.84
1701590	R & R PRODUCTS INC	BLDGS&GROUNDMAINTENANCE	190.25
1701590	R & R PRODUCTS INC	BLDGS&GROUNDMAINTENANCE	413.15
1701764	CITY OF TULSA	UTILITY SERVICES	223.61
1702710	VENT KING, THE	RESTAURANT SUPPLIES	200.00
1702727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.49
1702727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	513.43
1702727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	306.30
1702727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.14
1702736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.00
1702736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.75
1702736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.59
1702736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.53
1702736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.13
1702736	PUBLIC SERVICE COMPANY	UTILITY SERVICES	373.09
1702744	CITY OF TULSA	UTILITY SERVICES	72.10
1702744	CITY OF TULSA	UTILITY SERVICES	491.10
1703145	PROFESSIONAL TURF	OPER SUPPLIES&MAINTENANCE	578.43
1703145	PROFESSIONAL TURF	OPER SUPPLIES&MAINTENANCE	608.67
1703145	PROFESSIONAL TURF	OPER SUPPLIES&MAINTENANCE	831.54
1703743	STUART C IRBY COMPANY	PLUMBING SERVICE	307.19
1703743	STUART C IRBY COMPANY	PLUMBING SERVICE	475.18
1703753	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	6.34
1703753	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	838.19
1703756	BEN E KEITH FOODS	PURCHASES FOR RESALE	33.72
1703756	BEN E KEITH FOODS	PURCHASES FOR RESALE	62.86
1703756	BEN E KEITH FOODS	PURCHASES FOR RESALE	70.08
1703756	BEN E KEITH FOODS	PURCHASES FOR RESALE	79.28
1703756	BEN E KEITH FOODS	PURCHASES FOR RESALE	80.90
1703756	BEN E KEITH FOODS	PURCHASES FOR RESALE	93.27
1704135	PERPETUAL CORPORATION	BLDGS&GROUNDMAINTENANCE	86.25
1704145	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.29
1704145	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.03
1704145	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.27
1704145	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1704145	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.18
1704148	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1704148	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1704148	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1704150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.70
1704150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38

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1704150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.55
1704150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.18
1704150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.60
1704150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.07
1704152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	235.82
1704152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.67
1704152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.92
1704152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.58
1704152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.83
1704152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.77
1704152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1704177	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1704177	CITY OF GLENPOOL	UTILITY SERVICES	228.40
1704229	COXCOM INC	BLDGS&GROUNDSMaintenance	215.62
1704430	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	115.00
1704430	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	730.00
1704430	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	1,140.00
1704430	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	5,347.66
1704599	OG&E	UTILITY SERVICES	59.78
1704599	OG&E	UTILITY SERVICES	2,152.36
1704599	OG&E	UTILITY SERVICES	4,161.58
1704604	CITY OF TULSA	UTILITY SERVICES	2,132.06
1704604	CITY OF TULSA	UTILITY SERVICES	375.01
1704604	CITY OF TULSA	UTILITY SERVICES	1,030.53
1705102	DETEK SYSTEMS INC	SECURITY SERVICE	555.00
1705219	STUART C IRBY COMPANY	PLUMBING SERVICE	5.96
1705219	STUART C IRBY COMPANY	PLUMBING SERVICE	207.37
1705228	SAM'S EAST INC	PURCHASES FOR RESALE	38.67
1705228	SAM'S EAST INC	PURCHASES FOR RESALE	45.75
1705228	SAM'S EAST INC	PURCHASES FOR RESALE	124.31
1705228	SAM'S EAST INC	PURCHASES FOR RESALE	192.03
1705302	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1705680	AMERICAN SERVICES INC	BLDGS&GROUNDSMaintenance	750.00
1705762	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINTENANCE	199.24
1705763	BATTERY OUTFITTERS INC	OPER SUPPLIES&MAINTENANCE	379.79
1706058	ADVANCED FAMILY EYE	WELDING SUPPLIES	151.20
1706118	SAM'S EAST INC	SMALL TOOLS & INSTRUMENT	299.00
1706253	GUYSE, LONDALL R	OTHER REFUNDS	70.00
1706295	INTERLINE BRANDS INC	BLDGS&GROUNDSMaintenance	225.10
1706298	P & K EQUIPMENT INC	OPER SUPPLIES&MAINTENANCE	870.47
1706299	ADVANCED ELECTRIC	OPER SUPPLIES&MAINTENANCE	115.00
1706299	ADVANCED ELECTRIC	OPER SUPPLIES&MAINTENANCE	102.65
1706299	ADVANCED ELECTRIC	OPER SUPPLIES&MAINTENANCE	140.00
1706299	ADVANCED ELECTRIC	OPER SUPPLIES&MAINTENANCE	185.00
1706306	VERITIV OPERATING	BLDGS&GROUNDSMaintenance	252.60
1706319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	358.96
1706319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	406.80
1706319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.47
1706319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	801.61
1706319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.93
1706320	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,179.31
1706401	CITY OF TULSA	UTILITY SERVICES	42,803.29
1706401	CITY OF TULSA	UTILITY SERVICES	66.88
1706401	CITY OF TULSA	UTILITY SERVICES	1,480.36
1706906	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPLE	42,816.58
1706907	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPLE	1,500.00
<u>2016 - 2017 COURT CLERK REVOLVING FUND</u>			
1705665	JRW INC	OPER SUPPLIES&MAINTENANCE	230.00
1705666	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1705667	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1706265	TULSA COUNTY COURT	CONTRACTED SERVICES	135.00
1706462	DRUMMOND, DOUGLAS E	TRAINING	150.00
1706474	SMITH, SARAH D	TRAVEL-OUT OF COUNTY	923.86
1706475	LOWE, VICTORIA	TRAINING	150.00
1706475	LOWE, VICTORIA	TRAVEL-OUT OF COUNTY	435.32
<u>2016 - 2017 VISUAL INSPECTION FUND</u>			
1703954	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1705809	J D YOUNG	OPER SUPPLIES&MAINTENANCE	37.56
1706518	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1706518	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINTENANCE	139.31
1706725	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	272.66

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<u>2016 - 2017 SPECIALTY COURTS FUND</u>			
1706800	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	50,318.39
1706801	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,867.31
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1620929	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	20,000.00
1620929	SHI INTERNATIONAL CO	TRAINING	5,200.00
1620929	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	3,600.00
1704338	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	1,464.00
1705042	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1705812	PEAVEY CORPORATION	OPERATING SUPPLIES	328.00
1705830	VERITIV OPERATING	JANITORIAL SUPPLIES	47.90
1705858	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	89.25
1705863	MORGAN TIRE & AUTO	MOTORVEHICLES-MAINTENANCE	277.76
1705961	US SIGN INC	MOTORVEHICLES-MAINTENANCE	552.00
1706760	MORGAN TIRE & AUTO	MOTORVEHICLES-MAINTENANCE	512.22
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1705115	ONEOK INC	UTILITY SERVICES	194.01
1705815	COXCOM INC	UTILITY SERVICES	369.95
1705817	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,797.58
1705818	CELLCO PARTNERSHIP	TELEPHONE SERVICE	809.41
1705819	CELLCO PARTNERSHIP	TELEPHONE SERVICE	580.01
1705820	CELLCO PARTNERSHIP	TELEPHONE SERVICE	573.93
1705821	CELLCO PARTNERSHIP	TELEPHONE SERVICE	580.01
1705822	CELLCO PARTNERSHIP	TELEPHONE SERVICE	266.12
<u>2016 - 2017 TULSA CO JAIL COMMISSARY</u>			
1706562	M & J SNACK BAR INC	CONTRACTED SERVICES	23,397.85
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1702193	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	4,480.00
1705539	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	40.40
1705687	OKLAHOMA SECRETARY OF STATE	OPERATING SUPPLIES	10.00
1705688	OKLAHOMA SECRETARY OF STATE	OPERATING SUPPLIES	10.00
1705893	CDW LLC	OFFICE EQUIPMENT-NON	296.27
1706445	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	45.89
1706988	BUREAU OF NATIONAL	SUBSCRIPTIONS& MEMBERSHIP	1,901.00
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1700478	KEE WES EQUIPMENT COMPANY	OTHER SERVICES	95.00
1703010	ANDERSON, WILLIAM R	TRAVEL-OUT OF COUNTY	266.83
1704118	MOORE MEDICAL LLC	OPERATING SUPPLIES	900.00
1705887	ECOLAB INC	OPERATING SUPPLIES	341.80
1705887	ECOLAB INC	OPERATING SUPPLIES	282.22
1706185	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERVICE	90.00
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1703654	SASHAY CORPORATE SERVICE	POSTAGE	0.00
1703654	SASHAY CORPORATE SERVICE	SPECIAL SERVICES	22.93
1704010	SASHAY CORPORATE SERVICE	POSTAGE	1.15
1704010	SASHAY CORPORATE SERVICE	SPECIAL SERVICES	27.44
1704632	SASHAY CORPORATE SERVICE	POSTAGE	0.94
1704632	SASHAY CORPORATE SERVICE	SPECIAL SERVICES	26.10
1705398	CITY OF TULSA	BLDGS&GROUNDSMANTENANCE	119.00
1705398	CITY OF TULSA	BLDGS&GROUNDSMANTENANCE	188.00
1706444	CITY OF TULSA	BLDGS&GROUNDSMANTENANCE	208.35
1706444	CITY OF TULSA	BLDGS&GROUNDSMANTENANCE	245.40
1706444	CITY OF TULSA	BLDGS&GROUNDSMANTENANCE	901.25
1706444	CITY OF TULSA	BLDGS&GROUNDSMANTENANCE	208.35
1707066	MIDWEST DECORATING	RENTALS & LEASES	223.00
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1609868	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINTENANCE	25.00
1621138	BEST ELECTRIC & HARDWARE	OPER SUPPLIES&MAINTENANCE	25.29
1621859	P & K EQUIPMENT INC	OPER SUPPLIES&MAINTENANCE	259.02
1700998	DEWBERRY ENGINEERS	OPERATING SUPPLIES	13,600.00
1701035	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1702108	ADVANCED WORKZONE	OPERATING SUPPLIES	24.80
1702108	ADVANCED WORKZONE	OPERATING SUPPLIES	49.60
1702108	ADVANCED WORKZONE	OPERATING SUPPLIES	79.80
1702711	MANSFIELD OIL COMPANY	OPERATING SUPPLIES	15.46
1702865	VULCAN INC	OPERATING SUPPLIES	2,037.50
1702865	VULCAN INC	OPERATING SUPPLIES	8,344.00

Monday, October 3, 2016 - Continued

1703168	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1703168	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	470.00
1703288	DUNHAMS ASPHALT SERVICE	ASPHALT, CONCRETE	4,968.06
1703288	DUNHAMS ASPHALT SERVICE	ASPHALT, CONCRETE	9,340.54
1703292	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINTENANCE	60.45
1703292	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINTENANCE	-3.56
1703292	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINTENANCE	2.68
1703571	TULSA OVERHEAD	OPER SUPPLIES&MAINTENANCE	150.00
1704138	VULCAN INC	OPERATING SUPPLIES	1,952.00
1704347	VULCAN INC	OPERATING SUPPLIES	139.50
1704910	IMAGENET CONSULTING	OPERATING SUPPLIES	213.32
1705030	CDW LLC	OPERATING SUPPLIES	623.64
1705030	CDW LLC	OPERATING SUPPLIES	938.52
1705030	CDW LLC	OPERATING SUPPLIES	5,853.24
1705298	ADVANCED WORKZONE	OPERATING SUPPLIES	452.20
1705309	FASTENAL COMPANY	OPER SUPPLIES&MAINTENANCE	119.99
1705440	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	2,744.22
1705440	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,610.43
1705440	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	3,735.07
1705542	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINTENANCE	4.47
1705544	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	125.00
1705559	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINTENANCE	146.59
1705576	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINTENANCE	193.12
1705577	HARD HAT SAFETY AND	OPER SUPPLIES&MAINTENANCE	170.00
1705616	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINTENANCE	43.78
1705622	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINTENANCE	399.00
1705638	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINTENANCE	373.04
1705787	AMERIFLEX HOSE	OPER SUPPLIES&MAINTENANCE	99.80
1705787	AMERIFLEX HOSE	OPER SUPPLIES&MAINTENANCE	44.50
1705787	AMERIFLEX HOSE	OPER SUPPLIES&MAINTENANCE	219.90
1705985	XEROX CORPORATION	OPERATING SUPPLIES	297.65
1705989	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1705990	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1705991	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1706022	ARROW MAGNOLIA	OPER SUPPLIES&MAINTENANCE	169.54
1706026	W W GRAINGER INC	OPER SUPPLIES&MAINTENANCE	335.48
1706026	W W GRAINGER INC	OPER SUPPLIES&MAINTENANCE	278.67
1706026	W W GRAINGER INC	OPER SUPPLIES&MAINTENANCE	39.49
1706037	DUNHAMS ASPHALT SERVICE	ASPHALT, CONCRETE	2,575.93
1706052	WARREN POWER & MACHINERY	OPER SUPPLIES&MAINTENANCE	462.16
1706076	XEROX CORPORATION	OPERATING SUPPLIES	66.88
1706098	W W GRAINGER INC	OPER SUPPLIES&MAINTENANCE	419.99
1706115	VERITIV OPERATING	OPER SUPPLIES&MAINTENANCE	299.82
1706205	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINTENANCE	177.71
1706250	SWARCO REFLEX LLC	SIGN & STRIPING SUPPLIES	2,640.00
1706256	APAC-CENTRAL INC	ASPHALT, CONCRETE	140.70
1706256	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,632.08
1706256	APAC-CENTRAL INC	ASPHALT, CONCRETE	11,552.21
1706343	W JOE SHAW LTD	OPER SUPPLIES&MAINTENANCE	173.70
1706346	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINTENANCE	126.83
1706356	BEST GRINDING INC	OPER SUPPLIES&MAINTENANCE	50.00
1706437	SOUTHERN TIRE MART	OPER SUPPLIES&MAINTENANCE	892.00
1706455	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINTENANCE	64.74
1706459	APAC-CENTRAL INC	OPERATING SUPPLIES	901.59
1706497	MACS HYDRAULIC JACK	OPER SUPPLIES&MAINTENANCE	505.00
1706764	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	300.00

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1703306	BOB BARKER COMPANY INC	OPERATING SUPPLIES	68.85
1703570	W JOE SHAW LTD	JANITORIAL SUPPLIES	38.45
1703570	W JOE SHAW LTD	JANITORIAL SUPPLIES	98.00
1704046	ORCA DIGESTERS INC	BUILDING MAINTENANCE	709.00
1704264	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	598.72
1704621	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	3,269.50
1704870	CDW LLC	HARDWARE-NON CAPITAL	1,577.36
1704870	CDW LLC	DATA PROCESSING EQUIPMENT	5,096.00
1705050	LANGUAGE LINE	PROFESSIONAL & TECH	1,458.63
1705118	IMAGENET CONSULTING	RENTALS & LEASES	1,042.21
1705120	IMAGENET CONSULTING	RENTALS & LEASES	593.88
1705121	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1705123	IMAGENET CONSULTING	RENTALS & LEASES	1,458.69
1705671	VERITIV OPERATING	JANITORIAL SUPPLIES	112.10
1705673	BOB BARKER COMPANY INC	INMATE COSTS	1,313.28
1705674	BOB BARKER COMPANY INC	INMATE COSTS	677.44

Monday, October 3, 2016 - Continued

1705675	BOB BARKER COMPANY INC	INMATE COSTS	255.50
1705676	BOB BARKER COMPANY INC	INMATE COSTS	788.88
1705965	BOB BARKER COMPANY INC	INMATE COSTS	216.00
1705966	BOB BARKER COMPANY INC	INMATE COSTS	1,375.00
1705967	BOB BARKER COMPANY INC	INMATE COSTS	12.52
1705967	BOB BARKER COMPANY INC	INMATE COSTS	100.16
1705968	BOB BARKER COMPANY INC	INMATE COSTS	709.00
1706032	VERITIV OPERATING	JANITORIAL SUPPLIES	287.40
1706033	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	714.00
1706034	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	197.22
1706065	JONES, BRIAN	EXTRADITION EXPENSE	76.50
1706066	COLBERT, COREY	EXTRADITION EXPENSE	76.50
1706213	ALLIED ELECTRONICS INC	BUILDING MAINTENANCE	212.38
1706270	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	1,600.00
1706270	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	1,840.00
1706574	OKLAHOMA STATE AUDIT	PROFESSIONAL & TECH	5,042.54

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700154	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	682.53
1700194	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,100.87
1700301	EXPRESS MEDICAL	OTHER SERVICES	769.20
1700328	AUTRY, TODD	TUITION REIMBURSEMENT	928.60
1700460	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.52
1700548	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	0.00
1700548	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	225.00
1700548	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	0.00
1700548	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	0.00
1700668	SELECTIVE GIFT INSTITUTE	OPERATING SUPPLIES	1,145.00
1700673	SELECTIVE GIFT INSTITUTE	OPERATING SUPPLIES	335.00
1700767	AIRE-MASTER	OTHER SERVICES	60.95
1700908	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	77.50
1701540	WIDEX USA INC	CHEMICAL & LAB SUPPLIES	169.00
1701540	WIDEX USA INC	CHEMICAL & LAB SUPPLIES	800.00
1701636	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	25,565.81
1701637	TULSA COUNTY	COMMUNICATION SRVS	2,377.69
1701954	REASORS	OPERATING SUPPLIES	10.26
1701990	REASORS	OPERATING SUPPLIES	38.22
1701990	REASORS	OPERATING SUPPLIES	57.90
1702118	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.23
1702118	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.84
1702118	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.84
1702118	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	365.59
1702118	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	264.52
1702118	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	120.98
1702118	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1702118	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	161.79
1702631	COLBURN ELECTRIC LLC	BLDGS&GROUNDS MAINTENANCE	0.00
1702631	COLBURN ELECTRIC LLC	BLDGS&GROUNDS MAINTENANCE	0.00
1702631	COLBURN ELECTRIC LLC	BLDGS&GROUNDSMAINTENANCE	278.59
1702631	COLBURN ELECTRIC LLC	BLDGS&GROUNDS MAINTENANCE	0.00
1702856	ONEOK INC	UTILITY SERVICES	18.23
1702856	ONEOK INC	UTILITY SERVICES	18.23
1702902	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1702902	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1702905	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	600.00
1702905	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	200.00
1703477	SMC DIRECT LLC	CHEMICAL & LAB SUPPLIES	360.00
1703653	METROPOLITAN TULSA	PROFESSIONAL & TECH	1,328.00
1703889	REASORS	OPERATING SUPPLIES	71.69
1703899	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	4,581.91
1703914	REASORS	MISCELLANEOUS EXPENSES	116.34
1704272	W M CORP	OFFICE SUPPLIES	49.76
1704272	W M CORP	OFFICE SUPPLIES	0.00
1704272	W M CORP	OFFICE SUPPLIES	299.40
1704272	W M CORP	OFFICE SUPPLIES	0.00
1704349	TULSA AREA HUMAN RESOURCES	TRAINING	100.00
1704493	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1704773	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1704913	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	343.20
1705198	SURGIPRO INC	CHEMICAL & LAB SUPPLIES	199.60
1705202	BARNES & NOBLE	OPERATING SUPPLIES	52.79
1705483	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	111.35
1705496	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	100.50
1705497	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	115.00

Monday, October 3, 2016 - Continued

1705498	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	51.00
1705499	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	81.00
1705521	TULSA COUNTY	PRINTING, DUPLICATIN	52.72
1705521	TULSA COUNTY	PRINTING, DUPLICATIN	79.13
1705521	TULSA COUNTY	PRINTING, DUPLICATIN	308.65
1705521	TULSA COUNTY	PRINTING, DUPLICATIN	539.76
1705683	PERKINELMER HEALTH	CHEMICAL & LAB SUPPLIES	402.32
1705683	PERKINELMER HEALTH	CHEMICAL & LAB SUPPLIES	331.68
1705709	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1705709	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1705723	P & K EQUIPMENT INC	OPERATING SUPPLIES	478.94
1706059	LOWES	OPERATING SUPPLIES	216.70
1706173	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.31
1706293	SINGER, NOAH MICHAEL	OTHER SERVICES	240.00
1706363	MORRIS & DICKSON COMPANY	CHEMICAL & LAB SUPPLIES	-3,677.47
1706363	MORRIS & DICKSON COMPANY	CHEMICAL & LAB SUPPLIES	7,954.02
1706363	MORRIS & DICKSON COMPANY	CHEMICAL & LAB SUPPLIES	149.82
1706368	SMC DIRECT LLC	CHEMICAL & LAB SUPPLIES	590.00
1706396	FIRSTLINE FILTERS	OPERATING SUPPLIES	82.44
1706460	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	291.06
1706476	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	245.16
1706537	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	153.36
1706540	TRUST HEALTHCARE	PROFESSIONAL & TECH	1,400.00
1706542	TRUST HEALTHCARE	PROFESSIONAL & TECH	1,120.00
1706545	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1706545	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1706545	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1706545	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1706545	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1706558	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	192.24
1706559	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	152.28
1706560	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	191.70
1706615	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	329.94
1706616	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	210.60
1706772	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	30.24
1706773	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	42.12
1706774	MERCADO, CARLOS	MILEAGE REIMB-IN COUNTY	21.60
1706774	MERCADO, CARLOS	TRAVEL-OUT OF COUNTY	260.36
1706854	JSI RESEARCH & TRAIN	TRAINING	200.00

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 Smaligo, seconded by Bales, that this meeting be adjourned. Upon roll call, Smaligo, yes; Bales, 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 DISTRICT ATTORNEY FUND

1704103	TULSA COUNTY	MISCELLANEOUS SUPPLIES	953.98
1704105	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	47.28
1704217	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	128.45
1704219	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	0.64
1704222	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	211.40
1705592	OKLAHOMA DISTRICT ATTORNEY	MISCELLANEOUS SUPPLIES	5,390.00

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY

1705645	J D YOUNG	PRINTING & BINDING	61.09
1705647	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1705654	PUBLIC SERVICE COMPANY	ELECTRIC	136.21
1706715	SHANNON MORRIS LLC	VEHICLE INSURANCE	42.23
1706727	HARLOW, DANIEL D	COMMUNICATION REPAIR	529.80
1706728	KRALICEK, JOSEPH	PER DIEM ALLOWANCES	177.74

Monday, October 3, 2016 - Continued

<u>2016 - 2017 DISTRICT ATTORNEY</u>			
1705600	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	688.00
1706382	ELLIS, MATNEY	TRAVEL-OUT OF COUNTY	50.00
1702878	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	248.00
1703039	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	15.48
1703041	TULSA COUNTY	OPERATING SUPPLIES	184.98
1703041	TULSA COUNTY	OPERATING SUPPLIES	225.53
1703041	TULSA COUNTY	OPERATING SUPPLIES	249.94
1703041	TULSA COUNTY	OPERATING SUPPLIES	423.39
1703041	TULSA COUNTY	OPERATING SUPPLIES	875.82
1703042	TULSA COUNTY	OPERATING SUPPLIES	16.50
1703042	TULSA COUNTY	OPERATING SUPPLIES	16.50
1703042	TULSA COUNTY	OPERATING SUPPLIES	30.59
1703042	TULSA COUNTY	OPERATING SUPPLIES	54.00
1703042	TULSA COUNTY	OPERATING SUPPLIES	72.18
1703042	TULSA COUNTY	OPERATING SUPPLIES	108.00
1703042	TULSA COUNTY	OPERATING SUPPLIES	108.00
1703042	TULSA COUNTY	OPERATING SUPPLIES	146.00
1703042	TULSA COUNTY	OPERATING SUPPLIES	190.37
1703042	TULSA COUNTY	OPERATING SUPPLIES	405.00
1703042	TULSA COUNTY	OPERATING SUPPLIES	2,415.22
1703044	TULSA COUNTY IT	OPERATING SUPPLIES	1,578.18
1706106	CDW LLC	OPERATING SUPPLIES	244.30
1706443	BROWN & HARTMAN	OPERATING SUPPLIES	27.50