

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 6, 2016 at 1:11 p.m.)

MINUTES
Monday, October 10, 2016

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

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

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Special Management Conference Meeting of September 23, 2016; and the minutes of the Board of County Commissioners Meeting of October 3, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 9/16. (Clerk's Misc. File No. 239420)
2. Treasurer - Depository Summary of Daily Analysis for 9/16. (Clerk's Misc. File No. 239421)
3. Fiscal Office - Quarterly E-911 Funds for 7/1/16 through 9/30/16. (Clerk's Misc. File No. 239422)

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

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

Sealed bid for Production of Data, Forms and Envelopes was received and opened. The bidder being one (1) in number is as follows:

1. Automated Mail Service by item (Clerk's Misc. File No. 239423)

Moved by Peters, seconded by Smaligo, to refer the bid to the Assessor and Purchasing for analysis, report and recommendation on October 17, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Uniforms and Accessories were received and opened. The bidders being five (5) in number are as follow:

1. Bob Barker Company by item (Clerk's Misc. File No. 239424)
2. Cops Products by item (Clerk's Misc. File No. 239425)
3. Galls by item (Clerk's Misc. File No. 239426)
4. GT Distributors, Inc. by item (Clerk's Misc. File No. 239427)
5. Oklahoma Police Supply by item (Clerk's Misc. File No. 239428)

Moved by Smaligo, seconded by Peters to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on October 17, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Monday, October 10, 2016 - Continued

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

1. Parks - Park and Recreation Equipment and Furnishings.
2. Sheriff - Comprehensive Institutional Healthcare Services.

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement between the Treasurer and Official Payments Corporation, CMF #211556, for a change in the fee schedule. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239429)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Resolution from the Board of County Commissioners, for the 2nd Amended 2016 County Commissioners meeting schedule, to move Payroll to December 29, 2016 meeting. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239430)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Request from Purchasing to cancel the sole source designation to Kee Wes Equipment Company, Inc. They are no longer the only authorized distributor for Speed Queen appliances, services, parts and repair. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239431)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 10/17/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239432)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Board of County Commissioners with Tulsa Technology Center School District #18, to provide training service to enhance supervisory skills where they pertain to employee retention and communication, to be conducted from 9/21/16-5/31/17 at their facilities. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion Carried. (Clerk's Misc. File No. 239433)

Moved by Peters, seconded by Keith, to nominate Commissioner Smaligo to serve as the Tulsa County representative on the Owasso Planning Commission Review Committee for the proposed Redbud District Project Plan and Tax Increment Financing District in accordance with the Local Development Act. Upon roll call, Smaligo, yes; Peters, yes, Keith, yes. Motion carried. (Clerk's Misc. File No. 239434)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, of the Updated 8-year Highway Improvement Plan from Engineers, as required by Oklahoma Department of Transportation. Details available for review in the Offices of County Engineer and County Clerk. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239435)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolutions from IT to designate the following as Receiving Officers:

Monday, October 10, 2016 - Continued

- 1. Beau Blackford. (Clerk’s Misc. File No. 239436)
- 2. Jeff Droll. (Clerk’s Misc. File No. 239437)

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

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

- 1. Assessor - J Wayne Moore PHD, LLC, for use of the Moore Precision Cost Tables Software. (Clerk’s Misc. File No. 239438)
- 2. County Clerk - BH Media Group, Inc., d.b.a. Tulsa Business & Legal News to receive data via a FTP website for FY 2016-2017; cost of \$6,300/yr. (Clerk’s Misc. File No. 239439)
- 3. County Clerk - First American Title & Abstract Co., to receive data via a FTP website for FY 2016-2017; cost of \$6,300/yr. (Clerk’s Misc. File No. 239440)
- 4. District Attorney - Derryberry & Naifeh, LLP, to represent Tulsa County in a Multiple Injury Trust Fund (MITF) rebate for 2015 at the Oklahoma Tax Commission; cost of 5% of the total amount of recovery. (Clerk’s Misc. File No. 239441)
- 5. INCOG - CDBG Urban County with the City of Collinsville for Center Street water line and fire hydrant improvements for FY 2016. (Clerk’s Misc. File No. 239442)
- 6. INCOG - CDBG Urban County with the City of Glenpool for Senior Center Improvements for FY 2016. (Clerk’s Misc. File No. 239443)
- 7. Oklahoma State University/OSU Extension - United States Department of Agriculture, for Cooperative Extension work for FY 2016-2017. (Clerk’s Misc. File No. 239444)
- 8. Sheriff - ImageNet Consulting, LLC, for lease and service of copier equipment, Canon, Model C5550, located at 303 West 1st Street, Tulsa, OK 74103. (Clerk’s Misc. File No. 239445)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the agreement renewal from County Clerk with Tyler Technologies, Inc. (Eagle), for renewal of CMF #232739 and Amendment CMF #236153, for FY 2016-2017. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239446)

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

- 1. Parks - Playground Flooring Materials. (Clerk’s Misc. File No. 239447)
- Bids to be received by 4:00 p.m. on 10/21/16 & to open 10/24/16 at 9:30 a.m.

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman the following Inventory Resolutions from Sheriff:

- 1. Junked; 3-Tasers X26, SN X00-317951, X00-317797, X00-317727, purch. 10/2/07 for \$799.95 ea.; 2-Taser Guns, SN X00-049608, SN X00-049303 purch. 7/2/04 for \$799.95 ea. (Clerk’s Misc. File No. 239448)
- 2. Retired to Shannon Clark; Glock 21 .45 ACP, SN YLB007, purch. 11/20/14 for \$667.67. (Clerk’s Misc. File No. 239449)

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

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

- 1. Interline Brands, Inc., d/b/a SupplyWorks, for parts and service on Tennant Commercial Equipment. (Clerk’s Misc. File No. 239450)
- 2. Thermo Fisher Scientific d/b/a Thermo Electron North America, LLC, for parts and service on the Thermo Scientific Atomic Absorption Photometer instrument and software. (Clerk’s Misc. File No. 239451)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Brachtel, Timothy James	Provisionary	\$2,346.20	10/1/16

Monday, October 10, 2016 - Continued

Bowers, Valerie (Clerk's Misc. File No. 239452)	Return from FMLA	\$2,002.60	10/3/16
<u>Election Board</u>			
Easley, Wilhelmenia Ann	Temporary on call	\$9.00/hr.	10/10/16
Eddington, Julie Schetselaar	Temporary on call	\$9.00/hr.	10/10/16
Grant, Kurt Dean	Temporary on call	\$50.00/day or \$8.00/hr.	10/10/16
Jenkins, Janice P	Temporary on call	\$11.00/hr.	10/10/16
Tyree, Joanne B (Clerk's Misc. File No. 239453)	Temporary on call	\$9.00/hr.	10/10/16
<u>Highways</u>			
Makres, David Anthony	Probationary to full time	\$2,235.12	10/1/16
Fitch, Zane	End of seasonal employment		10/4/16
Higginbotham, Spencer (Clerk's Misc. File No. 239454)	End of seasonal employment		10/3/16
<u>Parks</u>			
Rokey, Kevin	Provisionary	\$2,973.90	10/18/16
Colbert, Darrell	End of Temp. Emp.		9/29/16
Anderson, Kamri	End of Temp. Emp.		9/29/16
Chloe, Ingram	End of Temp. Emp.		9/29/16
Minson, Preston	End of Temp. Emp.		9/29/16
Anderson, Diane	End of Temp. Emp.		9/29/16
Batties, Jacob	End of Temp. Emp.		9/29/16
Beard, Alexander	End of Temp. Emp.		9/29/16
Berry, Cassydie	End of Temp. Emp.		9/29/16
Booth, Kristen	End of Temp. Emp.		9/29/16
Bryan, Alexis	End of Temp. Emp.		9/29/16
Brown, Shayron	End of Temp. Emp.		9/29/16
Calvert, Anthony	End of Temp. Emp.		9/29/16
Carrier, Darold	End of Temp. Emp.		9/29/16
Charles, Katherine	End of Temp. Emp.		9/29/16
Chrisman, Penni	End of Temp. Emp.		9/29/16
Cordova, Joana	End of Temp. Emp.		9/29/16
Davis, Alyssa	End of Temp. Emp.		9/29/16
Drew, Marjuan	End of Temp. Emp.		9/29/16
Driver, Bennie	End of Temp. Emp.		9/29/16
Fletcher, Annya	End of Temp. Emp.		9/29/16
Franklin, Geraldnisha	End of Temp. Emp.		9/29/16
Gragg, Jean	End of Temp. Emp.		9/29/16
Harjo, Christina	End of Temp. Emp.		9/29/16
Holmes, Isaiah	End of Temp. Emp.		9/29/16
Hopper, Julie	End of Temp. Emp.		9/29/16
Houston, Shanaya	End of Temp. Emp.		9/29/16
Hutchins, Kristina	End of Temp. Emp.		9/29/16
Jacobs, Amy	End of Temp. Emp.		9/29/16
Khaleeli, Faris	End of Temp. Emp.		9/29/16
King, Makenzie	End of Temp. Emp.		9/29/16
Logan, Alice	End of Temp. Emp.		9/29/16
Minson, Preston	End of Temp. Emp.		9/29/16
Morgan, Ariel	End of Temp. Emp.		9/29/16
Morris, Taylor	End of Temp. Emp.		9/29/16
Powers-Duncan	End of Temp. Emp.		9/29/16
Poole, Allison	End of Temp. Emp.		9/29/16
Pisachubbe, Grant	End of Temp. Emp.		9/29/16
Rauner, Miranda	End of Temp. Emp.		9/29/16
Redmond, Lucille	End of Temp. Emp.		9/29/16
Rodelander, Megan	End of Temp. Emp.		9/29/16
Scullawl, Alyssa	End of Temp. Emp.		9/29/16
Shields, Shelbie	End of Temp. Emp.		9/29/16
Smith, Willie Faye	End of Temp. Emp.		9/29/16
Snodgrass, Paige	End of Temp. Emp.		9/29/16
Stephens, Jaleesa	End of Temp. Emp.		9/29/16
Jones, Artesia	No Show		9/29/16
Owen, Kasey (Clerk's Misc. File No. 239455)	Part - Time	\$7.50/hr.	10/10/16

Monday, October 10, 2016 - Continued

Social Services

Greiner, Ursula (Clerk’s Misc. File No. 239456)	Begin FMLA leave	\$2,364.41	10/3/16
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Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brown, Rosemary (Clerk’s Misc. File No. 239458)	Additional duties 10% inc.	\$5,720.00	10/1/16

Travel/Training:

1. Four staff members to Oklahoma Juvenile Detention Association Conference from 10/26-28/16 in Watonga, OK; cost of \$1,450. (Clerk’s Misc. File No. 239459)

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

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

Agreements:

- a. Med-Labs LLC d/b/a PicMed for Pre-employment drug screening from 10/01/16-9/30/17; cost of breath alcohol \$35 ea.; urine, \$30 ea.; saliva, \$39 ea.; 5 panel hair, \$85 ea.; 10 panel hair, \$190 ea.; 5 panel nail, \$130 ea.; 10 panel nail, \$190 ea. (Clerk’s Misc. File No. 239460)
- b. OU Health Sciences Center for vasectomy services performed by Dr. John Tipton from 7/1/16-6/30/17; cost of \$300 per procedure, \$18,000/yr. max. (Clerk’s Misc. File No. 239461)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cruz, Alexandra	End of temporary Assignment		9/29/16
Buffington, Scott	Grade change only	\$7,360.53	10/1/16
Rask, Pamela	Grade change only	\$7,097.61	10/1/16
VanBuskirk, Kelly	Grade change only	\$6,718.90	10/1/16
Wang, Jumao	Grade change only	\$6,546.28	10/1/16
Nutt, Elizabeth	Grade change only	\$9,259.65	10/1/16
Snider, Kaitlin	Grade change only	\$6,848.53	10/1/16
Haynes, Priscilla (Clerk’s Misc. File No. 239462)	Grade change only	\$7,406.76	10/1/16

Travel/Training:

a. Roshini Muralidharan attended NNPHI Fall Open Forum from 10/5-7/16 in Salt Lake City, UT; cost of \$1,307.20. b. Chanteau Orr and Joann Peel to 2016 NCR Mid-Atlantic WebEOC Users’ Symposium from 10/31-11/2/16 in Rockville, MD; cost of \$2,872.20. c. Nicole Schlaefli to Climate and Health Summit from 2/13-17/17 in Atlanta, GA; cost of \$1,464.40. (Clerk’s Misc. File No. 239463)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/26-30/16), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/3-7/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND

1622659	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSES	250.02
1623832	MILL CREEK CARPET	EQUIP REPAIR & MAINT	1,799.83
1623938	VERITIV OPERATING	JANITORIAL SUPPLIES	1,153.00

Monday, October 10, 2016 - Continued

1623938	VERITIV OPERATING	EMER SHELTER RESIDENT	537.12
1623938	VERITIV OPERATING	JANITORIAL SUPPLIES	292.00
1623938	VERITIV OPERATING	JANITORIAL SUPPLIES	148.50
1623938	VERITIV OPERATING	JANITORIAL SUPPLIES	98.60
1700401	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	1,019.70
1700401	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	365.64
1700418	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	40.28
1700418	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	43.58
1700418	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	44.02
1700418	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	63.15
1700441	COMDATA INC	MOTOR VEHICLES-OPER	1,654.07
1700629	TULSA COFFEE SERVICE	OFFICE SUPPLIES	155.81
1700872	SCHINDLER ELEVATOR	OTHER SERVICES	3,065.06
1700876	SCHINDLER ELEVATOR	OTHER SERVICES	6,115.08
1701658	MAYHEW, STEPHEN ANTH	TRAINING	948.72
1701924	COXCOM INC	UTILITY SERVICES	2,395.00
1702275	INDIAN NATIONS COUNCIL	OPERATING SUPPLIES	4,000.00
1702817	IMAGENET CONSULTING	PRINTING, DUPLICATIN	654.93
1702868	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	278.00
1702868	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	1,620.00
1702992	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLI	40.95
1703094	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	-1,365.88
1703094	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,568.14
1703094	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	6,909.12
1703102	RECYCLE AMERICA HOLD	SPECIAL SERVICES	220.60
1703166	SCHNEIDER ELECTRIC	BLDGS & GROUNDS MAINT	14,310.00
1703740	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	22.00
1703740	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	33.00
1703740	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	142.82
1703774	TULSA COFFEE SERVICE	OPERATING SUPPLIES	115.75
1703774	TULSA COFFEE SERVICE	OPERATING SUPPLIES	101.34
1703774	TULSA COFFEE SERVICE	OPERATING SUPPLIES	186.09
1703787	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	25.98
1703787	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	55.50
1703787	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.55
1703787	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	198.50
1703787	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	28.58
1703787	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	107.88
1703787	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.98
1703787	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	21.06
1703788	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.71
1703788	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	21.71
1703788	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	27.96
1703788	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	65.40
1703788	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	12.98
1703788	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	143.28
1703788	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	55.14
1703788	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	67.08
1704131	OMNI-2 MECHANICAL	BLDGS & GROUNDS MAINT	4,374.40
1704200	ADVANTAGE GRAPHICS INC	FILMING SUPPLIES	573.50
1704200	ADVANTAGE GRAPHICS INC	OTHER M&E AND MATERIALS	9,400.00
1704246	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	120.00
1704246	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	30.00
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	21.00
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	24.86
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	45.15
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	51.32
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	63.72
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	71.49
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	79.33
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	216.85
1704250	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	273.43
1704626	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1704657	HARDSCAPE MATERIALS	JANITORIAL SUPPLIES	225.00
1704809	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	68.88
1704809	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,145.86
1704814	VERITIV OPERATING	PRINTING SUPPLIES	19.08
1704814	VERITIV OPERATING	PRINTING SUPPLIES	54.65
1704814	VERITIV OPERATING	PRINTING SUPPLIES	210.80
1704814	VERITIV OPERATING	PRINTING SUPPLIES	440.25
1704814	VERITIV OPERATING	PRINTING SUPPLIES	630.80
1704814	VERITIV OPERATING	PRINTING SUPPLIES	656.64
1704828	SHERWIN-WILLIAMS CO	JANITORIAL SUPPLIES	-54.06
1704828	SHERWIN-WILLIAMS CO	JANITORIAL SUPPLIES	340.93

Monday, October 10, 2016 - Continued

1704877	GALLS LLC	OPERATING SUPPLIES	539.97
1704897	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,598.16
1704942	LOWES	JANITORIAL SUPPLIES	113.90
1704994	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	236.03
1704994	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	806.82
1705099	BURKHARTS OFFICE	FURNITURE & FIXTURES	322.00
1705191	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	96.00
1705195	WARKENTINE INC	PHARMACY SUPPLIES	90.75
1705396	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	69.40
1705524	BURKHARTS OFFICE	MISCELLANEOUS SUPPLIES	54.99
1705567	JENKS PUBLIC WORKS	UTILITY SERVICES	24.52
1705569	ONEOK INC	UTILITY SERVICES	21.20
1705570	ONEOK INC	UTILITY SERVICES	119.67
1705571	CITY OF TULSA	UTILITY SERVICES	669.06
1705693	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1705693	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1705693	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1705807	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1705859	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	279.36
1705885	SASSI INSTITUTE	OPERATING SUPPLIES	205.00
1705886	NCS PEARSON INC	OPERATING SUPPLIES	477.00
1706013	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,278.06
1706154	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,390.88
1706180	ECONOMY LUMBER CO INC	BUILDING MATERIALS	199.92
1706200	SIEMENS HEALTHCARE	UA TESTING	540.45
1706269	A&D SUPPLY LL	BLDGS & GROUNDS MAIN	3,859.20
1706274	UNITED PARCEL SERVICE	POSTAGE	61.84
1706342	CDW LLC	HARDWARE-NON CAPITAL	257.06
1706342	CDW LLC	HARDWARE-NON CAPITAL	1,193.15
1706378	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1706378	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1706388	COXCOM INC	UTILITY SERVICES	99.95
1706399	MALCHI AUTOMOTIVE	MOTOR VEHICLES-MAINT	945.00
1706423	COXCOM INC	UTILITY SERVICES	519.67
1706446	ADVANTAGE GRAPHICS INC	OPER SUPPLIES&MAINT	299.99
1706446	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	45.89
1706446	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	45.89
1706451	SIEMENS HEALTHCARE	UA TESTING	16,925.91
1706464	PREMIER BIOTECH INC	UA TESTING	2,150.00
1706495	VERITIV OPERATING	OPERATING SUPPLIES	27.50
1706532	ADVANTAGE GRAPHICS INC	MISCELLANEOUS SUPPLIES	191.76
1706533	VERITIV OPERATING	PRINTING SUPPLIES	507.90
1706557	ADMIRAL EXPRESS INC	PHARMACY SUPPLIES	37.88
1706572	PAKOR INC	OFFICE SUPPLIES	846.29
1706589	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	339.43
1706592	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1706608	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	76.50
1706724	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	229.96
1706762	B & H PHOTO VIDEO	OFFICE EQUIPMENT CAP	1,398.95
1706762	B & H PHOTO VIDEO	MISCELLANEOUS SUPPLI	298.84
1706793	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	1,840.00
1706831	DTECH COMPUTERISTS	OPER SUPPLIES&MAINT	274.00
1706872	ADVANCED INDUSTRIAL	MISCELLANEOUS SUPPLIES	6.60
1706881	SOUTHWEST SOLUTIONS	OFFICE SUPPLIES	467.07
1706916	GLOCK PROFESSIONAL INC	TRAINING	250.00
1706916	GLOCK PROFESSIONAL INC	TRAINING	250.00
1706944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	944.27
1706996	SIMPLY MADE APPS	HARDWARE-NON CAPITAL	323.99
1707014	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
1707069	TULCO OILS INC	CHEMICAL & LAB SUPPLIES	155.90
1707115	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	94.90
1707115	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	94.90
1707115	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	94.90
1707121	MOJICA, KARI	TRAVEL-OUT OF COUNTY	330.89
1707122	GATZMAN, VANNESSA	TRAVEL-OUT OF COUNTY	316.24
1707132	MOORE, ELIZABETH	TRAVEL-OUT OF COUNTY	377.36
1707153	TRAHAN, ALEX	TRAVEL-OUT OF COUNTY	374.66
1707155	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	384.12
1707179	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1707261	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	83.70
1707262	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	176.78
1707320	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	450.20
1707340	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	97.82
1707358	FINLAYSON, DORA	MILEAGE REIMB-IN COU	25.92

Monday, October 10, 2016 - Continued

1707392	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	450.00
1707685	PUBLIC SERVICE COMPANY	UTILITY SERVICES	499.95
<u>2016 - 2017 PARK FUND</u>			
1700347	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	192.00
1700670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.93
1700670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.75
1700670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.52
1700670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.61
1700684	CENTERPOINT ENERGY	UTILITY SERVICES	7.65
1700684	CENTERPOINT ENERGY	UTILITY SERVICES	12.73
1700684	CENTERPOINT ENERGY	UTILITY SERVICES	144.85
1701280	JENKS PUBLIC WORKS	UTILITY SERVICES	15.29
1701280	JENKS PUBLIC WORKS	UTILITY SERVICES	172.73
1701280	JENKS PUBLIC WORKS	UTILITY SERVICES	730.39
1701575	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	104.00
1701575	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	355.00
1701575	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	89.45
1701575	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	18.60
1701578	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	950.98
1701588	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	818.75
1701647	VERITIV OPERATING	RECREATIONAL & EDUCATION	167.85
1701820	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	218.00
1702164	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,398.15
1702370	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	166.84
1704146	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,737.06
1704153	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.42
1704153	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.55
1704153	PUBLIC SERVICE COMPANY	UTILITY SERVICES	519.59
1704154	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.27
1704158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.89
1704159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.48
1704159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.71
1704159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.62
1704160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.57
1704160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.94
1704160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,242.95
1704160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,806.55
1704160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	428.63
1704173	CITY OF TULSA	UTILITY SERVICES	28.58
1704179	SPERRY UTILITY SERVICE	UTILITY SERVICES	99.92
1704230	COXCOM INC	BLDGS & GROUNDS MAINT	108.79
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	7.92
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	17.92
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	21.59
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	27.40
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	31.44
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	40.10
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	41.20
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	42.04
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	66.92
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	84.75
1704260	SAM'S EAST INC	CONCESSIONS SUPPLIES	194.33
1704608	WATER IMPROVEMENT	UTILITY SERVICES	22.13
1704608	WATER IMPROVEMENT	UTILITY SERVICES	22.19
1704771	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	274.60
1705304	BSN SPORTS	RECREATIONAL & EDUCATION	427.11
1705704	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	324.00
1706060	VERITIV OPERATING	OPERATING SUPPLIES	9.60
1706327	PUBLIC SERVICE COMPANY	UTILITY SERVICES	417.04
1706351	WHITE STAR MACHINERY	BLDGS & GROUNDS MAINT	23.50
1706353	BSN SPORTS	RECREATIONAL & EDUCATION	281.43
1706407	CITY OF TULSA	UTILITY SERVICES	4,285.38
1706409	CITY OF BIXBY	UTILITY SERVICES	59.08
1706409	CITY OF BIXBY	UTILITY SERVICES	137.89
1706409	CITY OF BIXBY	UTILITY SERVICES	1,056.74
1706484	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	99.50
1706661	LAWSON PRODUCTS	OPER SUPPLIES&MAINT	399.96
1706662	LAWSON PRODUCTS	OPER SUPPLIES&MAINT	399.25
1706664	BOTTLING GROUP LLC	PURCHASES FOR RESALE	798.40
1706742	BSN SPORTS	RECREATIONAL & EDUCATION	142.59

Monday, October 10, 2016 - Continued

2016 - 2017 PARKING FUND

1707045	AMERICAN AUTO PARKS	RENTALS & LEASES	27,502.63
1707046	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,563.33

2016 - 2017 COURT CLERK REVOLVING FUND

1706856	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1706857	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	33.75
1706858	XEROX CORPORATION	MACH & EQUIP-RENT	844.91
1706859	XEROX CORPORATION	MACH & EQUIP-RENT	732.46
1706860	XEROX CORPORATION	MACH & EQUIP-RENT	54.17
1706861	XEROX CORPORATION	MACH & EQUIP-RENT	75.78
1706862	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1706863	XEROX CORPORATION	MACH & EQUIP-RENT	145.50
1706864	XEROX CORPORATION	MACH & EQUIP-RENT	176.20
1706865	XEROX CORPORATION	MACH & EQUIP-RENT	254.53
1706866	XEROX CORPORATION	MACH & EQUIP-RENT	236.15
1706867	XEROX CORPORATION	MACH & EQUIP-RENT	429.45
1706868	XEROX CORPORATION	MACH & EQUIP-RENT	374.91
1706869	XEROX CORPORATION	MACH & EQUIP-RENT	230.30
1707161	GREEN COUNTRY SHREDDING	OPER SUPPLIES&MAINT	36.00
1707162	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1707163	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	195.00
1707164	JRW INC	OPER SUPPLIES&MAINT	230.00
1707165	JRW INC	OPER SUPPLIES&MAINT	230.00
1707166	TULSA COUNTY IT	UTILITY SERVICES	20.94
1707167	TULSA COUNTY	FORMS SERVICES	273.01
1707167	TULSA COUNTY	FORMS SERVICES	200.87
1707167	TULSA COUNTY	FORMS SERVICES	118.39
1707167	TULSA COUNTY	FORMS SERVICES	222.37
1707167	TULSA COUNTY	FORMS SERVICES	75.59
1707167	TULSA COUNTY	FORMS SERVICES	50.99
1707167	TULSA COUNTY	FORMS SERVICES	50.99
1707167	TULSA COUNTY	FORMS SERVICES	335.25
1707168	TULSA COUNTY	POSTAGE	10,542.73
1707168	TULSA COUNTY	POSTAGE	110.01
1707169	TULSA COUNTY	OFFICE SUPPLIES	81.00
1707169	TULSA COUNTY	OFFICE SUPPLIES	92.00
1707169	TULSA COUNTY	OFFICE SUPPLIES	54.00
1707169	TULSA COUNTY	OFFICE SUPPLIES	65.40
1707169	TULSA COUNTY	OFFICE SUPPLIES	54.00
1707169	TULSA COUNTY	OFFICE SUPPLIES	65.00
1707169	TULSA COUNTY	OFFICE SUPPLIES	81.00
1707169	TULSA COUNTY	OFFICE SUPPLIES	265.00
1707169	TULSA COUNTY	OFFICE SUPPLIES	81.00
1707169	TULSA COUNTY	OFFICE SUPPLIES	27.00
1707170	TULSA COUNTY	OFFICE SUPPLIES	766.33
1707170	TULSA COUNTY	OFFICE SUPPLIES	413.42
1707170	TULSA COUNTY	OFFICE SUPPLIES	21.25
1707186	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	113.00

2016 - 2017 VISUAL INSPECTION FUND

1702868	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	540.00
1703910	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	162.00
1707033	GRASS, TIM	TRAVEL-OUT OF COUNTY	318.98
1707234	NADA SERVICES CORPORATION	SUBSCRIPTIONS & MEMB	65.00
1707324	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	266.22
1707326	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	280.80
1707327	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	135.00
1707328	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	230.04
1707329	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	329.94
1707330	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	186.30
1707331	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	23.76
1707333	COOP, DINAH	MILEAGE REIMB-IN COUNTY	85.32
1707334	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	243.54
1707335	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	311.04
1707336	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	225.18
1707337	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	301.32
1707338	GRASS, TIM	MILEAGE REIMB-IN COUNTY	183.60
1707341	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	226.80
1707342	HARTJE, RUTH	MILEAGE REIMB-IN COUNTY	68.58
1707343	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	183.60
1707344	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	239.22
1707345	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	93.96
1707347	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	257.04

Monday, October 10, 2016 - Continued

1707348	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	339.66
1707349	MOJICA, KARI	MILEAGE REIMB-IN COUNTY	8.64
1707350	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	139.32
1707351	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	85.32
1707352	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	277.56
1707353	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	41.58
1707354	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	12.42
1707355	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	82.08
1707356	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	235.98
1707357	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	228.42
1707365	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	249.48

2016 - 2017 DISTRICT ATTORNEY FUND

1705730	TULSA COUNTY	MISCELLANEOUS SUPPLIES	162.16
1705730	TULSA COUNTY	MISCELLANEOUS SUPPLIES	70.31
1706870	BH MEDIA GROUP HOLDINGS	MISCELLANEOUS SUPPLIES	96.00
1706871	BH MEDIA GROUP HOLDINGS	MISCELLANEOUS SUPPLIES	112.64

2016 - 2017 SHERIFF CASH FUND

1703078	BOKF NA	TRUST SERVICE FEES	1,250.00
1703253	IMAGE GROUP, THE	OPERATING SUPPLIES	2,360.00
1703291	IMAGE GROUP, THE	OPERATING SUPPLIES	2,562.50
1703551	IMAGE GROUP, THE	OPERATING SUPPLIES	2,480.00
1703774	TULSA COFFEE SERVICE	OPERATING SUPPLIES	7.95
1703774	TULSA COFFEE SERVICE	OPERATING SUPPLIES	98.16
1703774	TULSA COFFEE SERVICE	OPERATING SUPPLIES	76.80
1705328	BULK WASTE LLC	RENTALS & LEASES	200.00
1705955	IMAGE GROUP, THE	OPERATING SUPPLIES	1,200.00

2016 - 2017 COUNTY CONTRIBUTION FUND

1705116	CENTERPOINT ENERGY	UTILITY SERVICES	284.48
1707029	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	3,102.66

2016 - 2017 TULSA CO JAIL COMMISSARY

1707015	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,119.91
1707016	M & J SNACK BAR INC	CONTRACTED SERVICES	17,125.92
1707017	M & J SNACK BAR INC	CONTRACTED SERVICES	12,674.13

2016 - 2017 JUVENILE CASH FUND

1701717	BGS GREASE TRAP SERVICE	OTHER SERVICES	428.00
1705832	UNITED STATES CELL	TELEPHONE SERVICE	34.70
1705834	WAREHOUSE MARKET INC	FOOD	49.55
1705891	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1705891	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1706530	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	159.08

2016 - 2017 JUVENILE JUSTICE CENTER

1707372	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	4,000.00
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2016 - 2017 SPECIAL PROJECTS FUND

1707650	COMMUNITY ACTION RESOURCE	FINANCIAL ASSISTANCE	2,500.00
1707650	COMMUNITY ACTION RESOURCE	FINANCIAL ASSISTANCE	3,125.00
1707650	COMMUNITY ACTION RESOURCE	FINANCIAL ASSISTANCE	5,000.00
1707651	COMMUNITY ACTION RESOURCE	INNOVATIVE HOUSING	1,300.48
1707651	COMMUNITY ACTION RESOURCE	INNOVATIVE HOUSING	1,337.93
1707651	COMMUNITY ACTION RESOURCE	INNOVATIVE HOUSING	3,215.94
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	2,529.97
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	6,765.22
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,697.21
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	5,547.26
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	2,708.57
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	5,289.68
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	6,341.97
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,321.59
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	6,123.05
1707652	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,825.74

2016 - 2017 MORTG CERTIFICATION FEE CASH

1704882	JRW INC	OTHER SERVICES	360.00
1704882	JRW INC	DATA PROCESSING EQUIP	21,555.00
1707535	PERRY, CRYSTAL D	TRAINING	114.15

Monday, October 10, 2016 - Continued

2016 - 2017 RESALE PROPERTY FUND

1704850	CITY OF TULSA	BLDGS & GROUNDS MAINT	234.00
1704850	CITY OF TULSA	BLDGS & GROUNDS MAINT	326.00
1704850	CITY OF TULSA	BLDGS & GROUNDS MAINT	211.00
1704882	JRW INC	OTHER SERVICES	80.00
1704882	JRW INC	DATA PROCESSING EQUIPMENT	4,790.00
1705090	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1705090	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1705090	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1705090	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1705090	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1705903	CITY OF TULSA	BLDGS & GROUNDS MAINT	247.00

2016 - 2017 HIGHWAY T-CASH FUND

1622051	BOB HOWARD CHRYSLER	OPER SUPPLIES&MAINT	2,212.80
1622051	BOB HOWARD CHRYSLER	OTHER M&E AND MATERIALS	44,529.00
1700756	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	6,430.89
1700761	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	69,238.00
1702428	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	-85.12
1702428	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	456.04
1703167	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1703447	ERGON ASPHALT & EMULSION	ASPHALT, CONCRETE	1,882.71
1703482	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	39.00
1703843	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	131.54
1704002	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	27.90
1704514	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIALS	645.00
1704516	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	945.88
1704970	CDW LLC	OPERATING SUPPLIES	78.21
1704970	CDW LLC	OPERATING SUPPLIES	487.77
1705401	HYDROMULCH PLUS	OPERATING SUPPLIES	7,840.00
1705560	MS NICHOLS ENTERPRISES	OPER SUPPLIES&MAINT	21.74
1705564	IMAGENET CONSULTING	OPERATING SUPPLIES	186.42
1705621	CDW LLC	OPER SUPPLIES&MAINT	681.36
1705899	FASTENAL COMPANY	OPER SUPPLIES&MAINT	1,596.27
1705923	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	839.92
1705975	WELDON PARTS INC	OPER SUPPLIES&MAINT	1,768.30
1706002	FASTENAL COMPANY	OPER SUPPLIES&MAINT	149.66
1706010	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	832.12
1706220	W JOE SHAW LTD	OPER SUPPLIES&MAINT	262.80
1706220	W JOE SHAW LTD	OPER SUPPLIES&MAINT	151.68
1706220	W JOE SHAW LTD	OPER SUPPLIES&MAINT	109.20
1706221	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	524.53
1706222	W W GRAINGER INC	OPER SUPPLIES&MAINT	23.10
1706251	W W GRAINGER INC	OPER SUPPLIES&MAINT	355.96
1706252	VERITIV OPERATING	OPER SUPPLIES&MAINT	214.15
1706255	HOOTEN OIL CO INC	OPER SUPPLIES&MAINT	625.00
1706263	ENNIS PAINT INC	SIGN & STRIPING SUPPLIES	6,556.00
1706289	PETROLEUM MARKETERS	OPERATING SUPPLIES	55.00
1706345	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	424.94
1706358	DUNHAMS ASPHALT SERVICE	ASPHALT, CONCRETE	2,183.16
1706436	HILTI INC	OPER SUPPLIES&MAINT	464.76
1706438	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	60.22
1706438	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-115.20
1706438	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	827.88
1706450	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	522.19
1706457	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	608.75
1706498	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	1,854.16
1706722	W W GRAINGER INC	OPER SUPPLIES&MAINT	211.73
1706746	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	42.40
1706747	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	82.30
1706753	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	93.60
1706754	AIR SYSTEMS & PUMP	OPER SUPPLIES&MAINT	60.02
1706756	W JOE SHAW LTD	OPER SUPPLIES&MAINT	132.00
1706756	W JOE SHAW LTD	OPER SUPPLIES&MAINT	201.70
1706765	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	75.00
1706765	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	75.00
1706767	GRISSOMS LLC	OPER SUPPLIES&MAINT	211.95
1706768	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	39.38
1706769	W W GRAINGER INC	OPER SUPPLIES&MAINT	287.51
1706770	QUALITY HITCH LLC	OPER SUPPLIES&MAINT	492.86
1706771	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	429.97
1706788	ADVANCED WORKZONE	OPERATING SUPPLIES	1,118.40
1706794	BATTERY OUTFITTERS INC	OPER SUPPLIES&MAINT	49.65
1706886	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	209.02

Monday, October 10, 2016 - Continued

1706886	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	3.72
1706886	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	35.00
1706887	AMERICAN SANITATION	OPER SUPPLIES&MAINT	113.72
1706893	KIRBY-SMITH MACHINERY	OTHER PAVING MATERIALS	150.57
1706896	LOWES HOME CENTERS INC	OPER SUPPLIES&MAINT	37.70
1706919	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	198.50
1706937	USED OIL SERVICE COMPANY	OPER SUPPLIES&MAINT	120.00
1706942	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	205.00
1707031	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	65.70
1707086	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	65.74
1707198	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	89.88

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1702252	RJ KOOL COMPANY	BUILDING MAINTENANCE	1,500.00
1702289	SPYRES, STEVEN E	TRAVEL-OUT OF COUNTY	205.50
1703770	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	0.00
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	301.60
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	316.60
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	403.60
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	568.20
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	568.20
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	598.20
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	598.20
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	599.20
1703770	TOTAL TRAVEL OF TULSA	EXTRADITION EXPENSE	599.20
1704047	A&D SUPPLY LLC	BUILDING MAINTENANCE	950.40
1704263	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	22.50
1704263	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	33.12
1704263	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	52.31
1704263	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	70.00
1704263	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	88.03
1704263	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	125.02
1704333	BOB BARKER COMPANY INC	INMATE COSTS	550.00
1704768	CURTIS RESTAURANT SUPPLY	BUILDING MAINTENANCE	2,175.20
1704995	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	324.77
1704995	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	0.00
1704995	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	534.90
1704995	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	187.97
1704995	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	211.02
1705010	COLBERT, COREY	EXTRADITION EXPENSE	96.00
1705217	TULSA COFFEE SERVICE	OPERATING SUPPLIES	394.92
1705217	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.02
1705670	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	101.44
1705672	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	102.80
1705963	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	372.85
1705969	GALLS LLC	OPERATING SUPPLIES	976.20
1706212	HERITAGE FOOD SERVICE	JANITORIAL SUPPLIES	1,774.68
1706215	W W GRAINGER INC	BUILDING MAINTENANCE	24.96
1706215	W W GRAINGER INC	BUILDING MAINTENANCE	522.28
1706340	SONOWO, ADEMOLA	EXTRADITION EXPENSE	88.50
1706567	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	669.43
1706569	W W GRAINGER INC	BUILDING MAINTENANCE	360.40
1706570	BLOSS SALES & RENTAL	BUILDING MAINTENANCE	71.65
1706750	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	125.00
1706751	W W GRAINGER INC	JANITORIAL SUPPLIES	140.76
1706757	W W GRAINGER INC	BUILDING MAINTENANCE	100.64
1706759	COOKS DIRECT INC	BUILDING MAINTENANCE	697.94
1706761	TUCKER CHEMICAL INC	INMATE COSTS	691.80
1706991	BREWSTER & DEANGELIS	LEGAL SERVICES	537.50
1706992	BREWSTER & DEANGELIS	LEGAL SERVICES	3,123.38
1706993	BREWSTER & DEANGELIS	LEGAL SERVICES	42.25
1707019	BREWSTER & DEANGELIS	LEGAL SERVICES	525.00
1707020	BREWSTER & DEANGELIS	LEGAL SERVICES	3,193.32
1707021	BREWSTER & DEANGELIS	LEGAL SERVICES	200.98
1707022	BREWSTER & DEANGELIS	LEGAL SERVICES	315.91
1707023	BREWSTER & DEANGELIS	LEGAL SERVICES	253.25
1707024	TOTAL RADIO INC	BUILDING MAINTENANCE	468.00
1707026	JONES, BRIAN	EXTRADITION EXPENSE	76.50
1707027	WOOD, TABITHA	EXTRADITION EXPENSE	76.50
1707028	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	285.00
1707072	OMECORP LLC	OPERATING SUPPLIES	81.75
1707128	SCHAFFER HERRING	LEGAL SERVICES	3,185.09
1707129	SCHAFFER HERRING	LEGAL SERVICES	1,589.68
1707130	SCHAFFER HERRING	LEGAL SERVICES	1,450.50

2016 - 2017 LAW LIBRARY FUND

1707292	TULSA COUNTY	MISCELLANEOUS EXPENSES	54.00
1707292	TULSA COUNTY	MISCELLANEOUS EXPENSES	54.00
1707292	TULSA COUNTY	MISCELLANEOUS EXPENSES	58.12
1707292	TULSA COUNTY	MISCELLANEOUS EXPENSES	93.13
1707293	TULSA COUNTY IT	MISCELLANEOUS EXPENSES	40.26
1707294	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSES	285.91
1707294	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSES	435.81
1707294	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSES	135.43
1707294	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSES	120.43
1707295	CCH INCORPORATED	MISCELLANEOUS EXPENSES	383.02
1707296	J D YOUNG	MISCELLANEOUS EXPENSES	104.84
1707304	CCH INCORPORATED	MISCELLANEOUS EXPENSES	151.78
1707305	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSES	155.43
1707305	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSES	588.04

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700070	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1700106	UNITED PARCEL SERVICE	COMMUNICATION SRVS	109.33
1700107	UNITED PARCEL SERVICE	COMMUNICATION SRVS	33.17
1700461	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.76
1701964	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	3.24
1701964	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	4.86
1701987	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	115.74
1701988	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	140.56
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	198.11
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-45.60
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.60
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	272.24
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.31
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.77
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	182.90
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.57
1702119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.43
1702847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.32
1702847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.11
1702847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.11
1702847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.36
1702847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.32
1702848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,715.68
1702857	ONEOK INC	UTILITY SERVICES	11.79
1702857	ONEOK INC	UTILITY SERVICES	11.79
1702857	ONEOK INC	UTILITY SERVICES	11.79
1702857	ONEOK INC	UTILITY SERVICES	2.94
1702857	ONEOK INC	UTILITY SERVICES	3.79
1702861	ONEOK INC	UTILITY SERVICES	21.20
1702862	ONEOK INC	UTILITY SERVICES	21.20
1702863	ONEOK INC	UTILITY SERVICES	21.20
1703156	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1703196	CITY OF BIXBY	UTILITY SERVICES	17.06
1703196	CITY OF BIXBY	UTILITY SERVICES	17.06
1703203	CENTERPOINT ENERGY	UTILITY SERVICES	63.49
1703252	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSES	155.35
1703564	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.16
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	776.37
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	496.25
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.41
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.91
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.32
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.67
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.67
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	337.24
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.65
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.48
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	273.86
1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.60

Monday, October 10, 2016 - Continued

1703791	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.23
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.63
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.07
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	252.10
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.82
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	94.26
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.36
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.16
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.32
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	213.82
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	826.81
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.16
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.26
1703793	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	379.04
1703795	W M CORP	OFFICE SUPPLIES	0.00
1703795	W M CORP	OFFICE SUPPLIES	0.00
1703795	W M CORP	OFFICE SUPPLIES	99.52
1703795	W M CORP	OFFICE SUPPLIES	0.00
1703795	W M CORP	OFFICE SUPPLIES	0.00
1703795	W M CORP	OFFICE SUPPLIES	0.00
1703795	W M CORP	OFFICE SUPPLIES	0.00
1703795	W M CORP	OFFICE SUPPLIES	0.00
1703795	W M CORP	OFFICE SUPPLIES	923.25
1703930	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	9.72
1703930	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	4.86
1704368	SCOTT ADKINS CONSULTING	PROFESSIONAL & TECH	4,328.00
1704494	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1704502	THERMO ELECTRON NORTH	EQUIP SERVICE AGREE	8,516.00
1704503	THERMO ELECTRON NORTH	EQUIP SERVICE AGREE	7,608.00
1704729	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	1,635.85
1704729	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	98.67
1704729	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	176.94
1704729	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	293.88
1704975	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	49.64
1705083	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	103.00
1705088	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	-54.44
1705088	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	211.19
1705150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,368.42
1705164	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	3.00
1705164	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	12.00
1705168	REXEL INC	BLDGS & GROUNDS MAINT	1,394.94
1705170	SJS PARTNERSHIP	OPERATING SUPPLIES	600.00
1705183	CDW LLC	OPERATING SUPPLIES	106.48
1705183	CDW LLC	OPERATING SUPPLIES	298.10
1705184	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPLIES	-28.28
1705184	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPLIES	27.44
1705184	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPLIES	106.90
1705184	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPLIES	338.44
1705192	CDW LLC	OPERATING SUPPLIES	280.36
1705409	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,901.84
1705409	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,154.70
1705410	SOUTHWESTERN BELL	COMMUNICATION SRVS	56.10
1705414	SOUTHWESTERN BELL	COMMUNICATION SRVS	172.22
1705420	CITY OF COLLINSVILLE	UTILITY SERVICES	79.05
1705420	CITY OF COLLINSVILLE	UTILITY SERVICES	79.05
1705420	CITY OF COLLINSVILLE	UTILITY SERVICES	79.05
1705420	CITY OF COLLINSVILLE	UTILITY SERVICES	19.76
1705420	CITY OF COLLINSVILLE	UTILITY SERVICES	25.40
1705422	CITY OF TULSA	UTILITY SERVICES	487.30
1705423	CITY OF TULSA	UTILITY SERVICES	3,285.23
1705424	CITY OF TULSA	UTILITY SERVICES	4.76
1705425	CITY OF TULSA	UTILITY SERVICES	503.92
1705427	COXCOM INC	COMMUNICATION SRVS	259.95
1705428	COXCOM INC	COMMUNICATION SRVS	104.95
1705430	COXCOM INC	COMMUNICATION SRVS	38.91
1705430	COXCOM INC	COMMUNICATION SRVS	23.51
1705430	COXCOM INC	COMMUNICATION SRVS	23.51
1705430	COXCOM INC	COMMUNICATION SRVS	15.11
1705430	COXCOM INC	COMMUNICATION SRVS	38.91
1705431	COXCOM INC	COMMUNICATION SRVS	139.95
1705488	S & S WORLDWIDE INC	OPERATING SUPPLIES	517.55
1705488	S & S WORLDWIDE INC	OPERATING SUPPLIES	56.00

Monday, October 10, 2016 - Continued

1705495	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	67.50
1705500	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	65.00
1705501	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	78.00
1705502	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	60.50
1705503	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	81.00
1705504	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	60.50
1705505	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	60.50
1705506	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	51.00
1705518	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	67.50
1705529	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	47.76
1705534	LOOMIS, FARGO & COMPANY	OTHER SERVICES	237.44
1705534	LOOMIS, FARGO & COMPANY	OTHER SERVICES	237.44
1705696	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	565.84
1705696	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	451.16
1705696	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	157.28
1705696	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	98.67
1705696	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	489.80
1705722	REXEL INC	OPERATING SUPPLIES	1,394.94
1705727	DRIVE SHAFTS INC	OPERATING SUPPLIES	875.00
1706174	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.99
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	413.92
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	669.58
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,672.80
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	420.30
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	28.16
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	149.40
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	297.00
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,162.15
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,418.15
1706184	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1706239	ARROW SYSTEMS INTEGRATION	TRAINING	995.00
1706296	TULSA PUBLIC SCHOOLS	PROFESSIONAL & TECH	192.00
1706300	REASORS	OFFICE SUPPLIES	99.43
1706325	BENCO DENTAL SUPPLY	PROFESSIONAL & TECH	381.26
1706424	CDW LLC	DATA PROCESSING SRVS	91.37
1706543	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	121.59
1706621	W W GRAINGER INC	MISCELLANEOUS EXPENSES	38.76
1706744	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	152.99
1706775	COSTCO WHOLESALE	SUBSCRIPTIONS & MEMB	55.00
1706812	ORIENTAL TRADING COMPANY	OFFICE SUPPLIES	178.82
1706827	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	755.20
1706850	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPLIES	132.51
1706917	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	29.70
1707085	HENDERSON, SALLIE R	OTHER REFUNDS	194.00
1707141	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	297.54
1707142	DILLS, NICOLE	MILEAGE REIMB-IN COUNTY	89.37
1707154	DILLS, NICOLE	MILEAGE REIMB-IN COUNTY	32.40
1707154	DILLS, NICOLE	TRAVEL-OUT OF COUNTY	266.00
1707160	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	6,399.00
1707248	COXCOM INC	COMMUNICATION SRVS	134.95
1707251	COXCOM INC	COMMUNICATION SRVS	405.49

2016 - 2017 GENERAL FUND

161010	BLDG MAINTENANCE	PAYROLL	465.46
161010	PARK OPERATIONS-GENERAL	PAYROLL	8,116.76
161010	ELECT STAFF	PAYROLL	6,739.50
161010	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	5,269.97
161010	IRS	TAX	716.25
161010	OKLAHOMA TAX COMMISSION	TAX	138.00
161010	SOCIAL SECURITY ADMINISTR	TAX	3,271.64
161010	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	107.30
161010	TULSA AREA UNITED WAY	OTHER	2.31
161010	TULSA COUNTY TREASURER	OTHER	558.19

2016 - 2017 JUVENILE CASH FUND

161010	JUVENILE DETENTION	PAYROLL	272.02
161010	SOCIAL SECURITY ADMINISTRATION	TAX	41.64
161010	TULSA COUNTY TREASURER	OTHER	11.39

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

161010	TCCJA DEPUTIES/MGMT PERSON	PAYROLL	774.02
161010	IRS	TAX	5.72

Monday, October 10, 2016 - Continued

161010	SOCIAL SECURITY ADMINISTRATION	TAX	118.42
161010	TULSA COUNTY TREASURER	OTHER	32.43
<u>2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT</u>			
161010	WIC PEER	PAYROLL	5,193.50
161010	IRS	TAX	45.09
161010	SOCIAL SECURITY ADMINISTRATION	TAX	794.62
<u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u>			
161010	J. DENNIS SEMLER GEN FUND	NET PAY	17,992.01
161010	J. DENNIS SEMLER JUV CASH	NET PAY	251.20
161010	J. DENNIS SEMLER CJA OPER	NET PAY	709.09
161010	J. DENNIS SEMLER CC HEALT	NET PAY	4,751.10

Executive Session #1 from District Attorney, requested by Nolan M. Fields, IV that this matter be discussed in Executive Session pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorney concerning possible official action regarding a tort claim, to-wit: *TC-2016-41 (Rodney & Shirley Hunt)*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from District Attorney, requested by Nolan M. Fields, IV that this matter be discussed in Executive Session pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorney concerning possible official action regarding a tort claim, to-wit: *TC-2016-64 (Linda Dorrell)*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #3 from District Attorney, requested by Nolan M. Fields, IV that this matter be discussed in Executive Session pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorney concerning possible official action regarding a tort claim, to-wit: *TC-2016-70 (Christa Newberry)*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #4 from District Attorney, requested by Douglas A. Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Fortney that this matter be discussed in Executive Session between the Board and its attorney, the firm of Brewster & De Angelis, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Fisher v. Glanz*, Case No. 14-cv-678-TCK-PJC, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:42 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 10:03 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Monday, October 10, 2016 - Continued

Moved by Smaligo, seconded by Peters, that the Board rescind the recommendation of approval of TC-2016-41, to wit: *TC-2016-41 (Rodney & Shirley Hunt)*. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239464)

No Action Taken on Executive Session Items #2, #3 and #4.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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