

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 20, 2016 at 3:59 p.m.)

MINUTES  
Monday, October 24, 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 Board of County Commissioners Meeting of October 17, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Sealed bids for Playground Flooring Materials were received and opened. The bidders being four (4) in number is as follow:

1. ACS Playground Adventures	by item	(Clerk's Misc. File No. 239528)
2. GameTime	by item	(Clerk's Misc. File No. 239529)
3. No Fault Sport Group, LLC	no bid	(Clerk's Misc. File No. 239530)
4. Play by Design, Inc.	by item	(Clerk's Misc. File No. 239531)

Moved by Smaligo, seconded by Peters, to refer the bid to the Parks and Purchasing for analysis, report and recommendation on October 31, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve the proposal award from the Sheriff for Comprehensive Institutional Healthcare Services to Turn Key Health. After a very extensive evaluation, the proposal from Turn Key Health was determined to be the lowest and best proposal based on the following facts: They proposed the greatest number of full time employees; the CEO of Turn Key Health has hands on experience overseeing medical at DLM, is very aware of the challenges and he lives locally and will be a constant presence at the facility; because of their local presence and the fact that they own two other healthcare companies in Oklahoma, they have committed to filling vacant positions quickly; their references were all positive; and there is a \$314,934 annual savings compared to the second ranked vendor. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239532)

Moved by Peters, seconded by Smaligo, to approve the bid award from the Sheriff for Uniforms and Accessories to Oklahoma Police Supply, LLC and Galls, Inc., the lowest and best overall bids received based on the items on a per line basis that are ordered most often. This award is for one

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year beginning 10/27/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

(Clerk's Misc. File No. 239533)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 10/31/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239534)

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

1. Parcel #21850-03-17-04350, LT 8 BLK 3, LAKE-VIEW HGTS AMD RESUB B2-3 & L46-47 B10, to Maria De Las Angeles Cruz, for the sum of \$66.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$190.81. (Clerk's Misc. File No. 239535)
2. Parcel #40875-02-13-11610, LOT 26 LESS W 2' & W .05' LOT 27 BLK 6, SUBURBAN ACRES FOURTH ADDN, to Leroy C Peters, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$125.81. (Clerk's Misc. File No. 239536)
3. Parcel #53700-92-31-00460, LT 53 BLK 38, NORTH TANEHA, to Jimmy Richardson, for the sum of \$6.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$130.81. (Clerk's Misc. File No. 239537)

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

Moved by Smaligo, seconded by Peters, to approve the Grant Applications from the Sheriff for the Safety and Justice Challenge MacArthur Foundation Innovation Fund Competition, to request funding to create Community Engagement Advisory Boards and to request funding to conduct Crisis Intervention Training for first responders and citizens. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239538)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Grant Award from Tulsa Area Emergency Management Agency with Oklahoma Department of Emergency Management for FY 2017 Emergency Management Program Grant in the amount of \$79,000. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239539)

Moved by Smaligo, seconded by Peters, to approve the request from Human Resources for the Revision of the Board of County Commissioners Employee Pay Schedule to reflect the final rule changed mandated by the Federal Department of Labor in relationship to the Fair Labor Standards Act. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239540)

Moved by Peters, seconded by Smaligo, to approve the requests from Parks to accept the following donations on behalf of Park Friends for LaFortune Park Tennis:

1. \$1,250 from Robert Lockwood. (Clerk's Misc. File No. 239541)
2. \$1,250 from Tracy Lockwood. (Clerk's Misc. File No. 239542)

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. Board of County Commissioners - Roof Consultants, for professional services to evaluate and provide a recommendation for the roof at the Tulsa County Courthouse, 3rd floor, 500 S. Denver, Tulsa, OK. (Clerk's Misc. File No. 239543)

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2. Board of County Commissioners - Roof Consultants, for professional services to evaluate and provide a recommendation for the roof at the Tulsa County Carpentry Shop, 541 S. Denver, Tulsa, OK. (Clerk's Misc. File No. 239544)
3. Board of County Commissioners - Roof Consultants, for professional services to evaluate and provide a recommendation for the roof at the Tulsa County Administration Building, 500 S. Denver, Tulsa, OK. (Clerk's Misc. File No. 239545)
4. IT - TEKsystems, Inc., for staffing services for temporary personnel. (Clerk's Misc. File No. 239546)
5. Parks - Merry Ann Hill, for a beginning watercolor painting class at the LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 239547)
6. Sheriff - City of Bixby, to provide law enforcement and school resource officer duties at school district facilities. (Clerk's Misc. File No. 239548)
7. Sheriff - International Association of Chiefs of Police (IACP), for promotional testing services for the examination for the rank of Corporal. (Clerk's Misc. File No. 239549)

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 Building Operations with Advance Alarms, Inc. for renewal of CMF #236529 for FY 2016-2017. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239550)

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

1. District Attorney - Prosecutor's Case Management System for District Attorney's Office. (Clerk's Misc. File No. 239551)
2. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 239552)
3. TC Departments - Refrigeration Equipment and Repair. (Clerk's Misc. File No. 239553)  
Proposal #1 to be received by 4:00 p.m. on 1/6/17 & to open 1/9/17 at 9:30 a.m.  
Bids #2-#3 to be received by 4:00 p.m. on 11/4/16 & to open 11/7/16 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:

1. Assessor - Surplus; Camera, Digital Powershot S3IS, SN 4428521011, purch. 6/18/07 for \$314.10; Computer; Laptop; Dell Latitude D800, SN 5V1CB71, purch. 5/5/05 for \$2,520.32; Scanner, Bell & Howell Truper 3600 Plus, SN 85186MA1607, purch. 1/9/09 for \$6,028.75; Printer/ HP Deskjet 6127, SN MY52F4B17V, purch. 6/23/05 for \$237; 2-Software Visual Basic Ent/Edition 361-00667, SN 46702390011, 46702390012, purch. 8/2/00 for \$1,105 ea.; Laser Range Meter, Hilti PD 42, SN 0207080016, purch. 12/12/08 for \$499; Printer C4171A#ABA, SN USDM008909, purch. 8/13/99 for \$757; 2-Cameras, Digital Canon Powershot S21S, SN 2528002445, 2528001595, purch. 9/7/06 for \$339 ea.; Processor; Dell Latitude Laptop D810, SN 9NXXNP91, purch. 3/30/06 for \$1,968.90; Laptop, Dell Latitude 0830, Duo Core Pro, SN 6DDXQH1, purch. 11/26/08 for \$1,214.34; Scanner, Bell & Howell Truper 3600, SN 85189MA1981, purch. 7/7/09 for \$5,922.20; Dell Inspiron Mini 10 Laptop, JY532M1, purch. 4/9/10 for \$346.90; 3-Dell Inspiron Mini 10 Laptops, SN 6B8GQM1, 748GQM1, 6K7GQM1, purch. 7/23/10 for \$328.27 ea.; Leica Distro Laser Measuring Device D5, SN 311031008, purch. 5/31/11 for \$454.10; Lexmark C543DN 21PM, SN S9454TPM, purch. 6/6/11 for \$301.09; 2-Nikon Coolpix L810 Digital Cameras, SN 30060594, 30060597, purch. 4/27/12 for \$228.62 ea.; Dell Power Vault 124T Tape Backup System, SN CJ3DR48017, purch. 6/3/13 for \$5,801.06; Lexmark CS410DN, SN S5027029458HN7, purch. 5/20/15 for \$264.66. (Clerk's Misc. File No. 239554)
2. Assessor - Transfer to Sheriff; 10-Dell Optiplex 780 SFF, Quad Core 1D5QDQ1, 1D1TDQ1, 1D2SDQ1, 1D2TDQ1, 1D3RDQ1, 1D3SDQ1, 1D3TDQ1, 1D4QDQ1, 1D4RDQ1, 1D1SDQ1, purch. 4/21/11 for \$1,411.50 ea. (Clerk's Misc. File No. 239555)
3. Human Resources - Duplicate, Remove from Inventory; Wilshire Ice Machine Dispenser, Asset No. 0000063, purch. 6/18/99 for \$2,468. (Clerk's Misc. File No. 239556)
4. IT - Transfer to Administrative Services; Wilshire Ice Machine, SN 63J9920WF037, purch. 3/26/99 for \$2,468. (Clerk's Misc. File No. 239557)
5. IT - Transfer to County Clerk; HP Laser Printer, SN CNDY346379, purch. 1/29/09 for \$1,402.36. (Clerk's Misc. File No. 239559)
6. IT - Transfer to Human Resources; Aeron Work Chair AE113AWB, SN 819080, purch. 6/18/08 for \$650.52; Dell Projector 1409X, SN 6N6V0D1, purch. 6/9/08 for \$805.80; PAS03 Hon/Bevis Sofa, Asset No. 10748, purch. 10/15/09 for \$1,210.25; Dell Latitude E6510, I7-640M, SN BTDL3Q1, purch. 3/13/11 for \$1,833; Dell Latitude E6520, SN 2V2R3R1, purch. 10/13/11 for \$1,968.72. (Clerk's Misc. File No. 239560)

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- 7. IT - Transfer to Purchasing; HP Laser Printer, SN CNDY149114, purch. 1/29/09 for \$1,402.36. (Clerk’s Misc. File No. 239561)
- 8. Treasurer - Junked; Epson One Capture 90 DPM Scanner, SN LZBF000350, purch. 8/16/10 for \$740. (Clerk’s Misc. File No. 239562)

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:

- 1. Board of County Commissioners - Southwest Solutions Group, Inc., for the KardexRemstar ADA compliant automated file unit parts. (Clerk’s Misc. File No. 239563)
- 2. CC Health - Littlefield, Inc., for branding campaign. (Clerk’s Misc. File No. 239564)
- 3. Court Clerk - J.R.W Inc. d/b/a Financial Equipment Company, for parts, accessories and service for Widmer Electronic Embosser, RapidPrint Time Date Stamps, Hedman DI-100 Check Signer, Glory GFB-500 currency counter, American Model 400 Perforator, Sharp 2530 Electric Audit Machine, Maverick Model 210 Check Encoder. (Clerk’s Misc. File No. 239565)
- 4. Court Clerk - Mid-West Printing Company, for the type and style of marriage license and marriage license envelopes used by the Tulsa Court Clerk's office. (Clerk’s Misc. File No. 239566)
- 5. District Attorney - Grail & Tucker Legal Publishing d/b/a Imprimatur Press, for Oklahoma Criminal Law - Statutes and Rules - Annotated (2016-2017 edition). (Clerk’s Misc. File No. 239567)
- 6. Highways - Signaltek, Inc., maintenance and repair for traffic signals. (Clerk’s Misc. File No. 239568)

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

Moved by Peters, seconded by Smaligo, to approve the following Travel/Training requests from OSU Extension for Michelle Bonicelli:

- 1. attended Co-Parenting Advisory on 10/4/16 in Stillwater, OK; cost of \$100. (Clerk’s Misc. File No. 239569)
- 2. attended Leader Lesson Planning on 10/5/16 in Washington County; cost of \$58. (Clerk’s Misc. File No. 239570)
- 3. to OHCE District Meeting Planning on 11/1/16 in Stillwater, OK; cost of \$90. (Clerk’s Misc. File No. 239571)
- 4. to FCS Ambassadors Banquet on 11/4/16 in OKC, OK; cost of \$140. (Clerk’s Misc. File No. 239572)
- 5. to Hunger and Health Issue Team/Money Misbehaving Jumpstart Conference from 11/9-10/16 in Norman, OK; cost of \$290. (Clerk’s Misc. File No. 239573)
- 6. to Checks and Balances In-Service on 11/15/16 in Stillwater, OK; cost of \$90. (Clerk’s Misc. File No. 239574)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Nolan, Christina Louise (Clerk’s Misc. File No. 239575)	Temp on Call	\$11.00/hr.	10/17/16
<u>Engineers</u>			
McCrary, Arlita	FMLA Exhausted		10/24/16
McCrary, Arlita	Medical Leave		10/24/16
McCrary, Arlita (Clerk’s Misc. File No. 239576)	Retirement		10/31/16
<u>Highways</u>			
Tulk, Mark	Regular Hire/Change Org. to 30002325-505010	\$2,580.82	10/1/16
Hayes, Bobby	End FMLA	\$2,974.00	10/17/16
Crowder, John (Clerk’s Misc. File No. 239577)	Job Abandonment		10/12/16
<u>Parks</u>			
Clayton, Arther	Provisionary	\$1,833.60	10/25/16
Belcher, Montrell (Clerk’s Misc. File No. 239578)	Resignation		10/10/16

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Social Services

Cunningham, Wanda (Clerk’s Misc. File No. 239579)	Medical Leave w/pay	\$2,844.76	10/11/16
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Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Funsh, Pam (Clerk’s Misc. File No. 239584)	Promotion 11% inc.	\$3,774.64	10/1/16

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

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

Agreements:

- a. Amina Zahir, to Adult Partner for Youth Engagement at Discovery School from 10/1/16 to 6/30/17; cost of \$1,000. (Clerk’s Misc. File No. 239585)
- b. Loomis Armored US, LLC, for armored transport services for deposits to County Treasurer's office from 11/1/16 to 10/31/17; cost of \$425/mo. approx. plus fees. (Clerk’s Misc. File No. 239586)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Moran, Nancy	Change Org. to 41507225	\$2,581.75	7/1/16
Hiatt, Yolonda	Change Org. to 41507225	\$3,057.39	7/1/16
Brecher, Joan	Change Org. code to 41507225	\$3,969.97	7/1/16
McConnell, Angela	Change org code to 41507225	\$2,286.60	7/1/16
Frazee, Sandy	Salary adj.; PDIP #1 (2% inc.)	\$4,278.23	10/1/16
Buansing, Tawi	New hire; Reg. full time	\$2,420.63	10/10/16
Riley, Ausha	New hire; Reg. full time	\$3,466.67	10/17/16
Benavides, Cristina	Correction Change salary	\$2,751.90	10/17/16
Harbaugh, Edward (Clerk’s Misc. File No. 239587)	Resignation		10/21/16

Travel/Training:

- a) Mandy Johnson attended STI Academy from 10/13-14/16 in Moore, OK; cost of \$323.10. b) Ingrid Alvarez, Patrice Hendrickson, Roshini Muralidharan, and Cynthia Michelle Rains to TAHRA Employment Law & Practices Seminar on 11/3/16 in Tulsa, OK; cost of \$560. c) Lamar Brown to Lead North – Leadership Tulsa from 12/13/16 to 10/3/17 in Tulsa, OK; at an estimated cost of \$350. d) Jumao Wang to GASB No. 68-In Depth Government Pension Accounting & Auditing Seminar online at a date to be determined; cost of \$189. (Clerk’s Misc. File No. 239588)

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

Moved by Peters, seconded by Smaligo, to cancel and disallow the following Purchase Order:

<u>PO#</u>	<u>Vendor</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Clerk's Misc. File #</u>
1604233	Claude Neon Federal Signs	485967	\$2,372.37	239589

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 10/10-14/16), 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.

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Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/17-21/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND

1700098	J D YOUNG	OFFICE	SUPPLIES	46.95
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	4.55
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	4.84
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	6.01
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	10.57
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	11.17
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	11.44
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-7.03
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	11.49
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	11.78
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	15.56
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	18.88
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	18.93
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	19.99
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	21.00
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	22.08
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	26.64
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	24.30
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	33.05
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	33.45
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	35.22
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	37.79
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	38.59
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	46.00
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	46.96
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	51.52
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	53.28
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-15.28
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-26.02
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	57.45
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	64.90
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	71.08
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-10.57
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	84.76
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	96.60
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	123.63
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	128.31
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	136.60
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	137.48
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	139.24
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	151.21
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-24.22
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	183.67
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	217.51
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	217.71
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-217.71
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	234.20
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	247.85
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	263.01
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	270.55
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	274.52
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	316.62
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	320.10
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	350.51
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	379.43
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-15.99
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-7.52
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-4.84
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	401.66
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	466.10
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-233.05
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	572.24
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	608.83
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	724.22
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	972.39
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-15.10
1700389	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	2,046.35

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1700389	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-33.45
1700389	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,537.77
1700389	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-85.26
1700389	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.49
1700389	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-123.90
1700389	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,694.49
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.45
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.56
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.89
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.80
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.15
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.25
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.41
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.66
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.84
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.88
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.70
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.01
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.30
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.88
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.00
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.88
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.32
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.32
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.87
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.97
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.40
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.49
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.08
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.67
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.63
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.65
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-59.65
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.47
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.90
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.18
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.81
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.39
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	102.96
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	110.44
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	127.52
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	129.54
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	138.59
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	143.93
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	151.30
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-25.88
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	152.91
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	157.94
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	160.78
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	162.63
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.53
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	177.60
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	179.99
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	224.70
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	225.75
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	249.77
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	266.94
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	275.76
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	278.02
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	287.16
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-70.74
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	292.46
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.28
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-153.44
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	322.32
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	373.11
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.84
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	389.83
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	553.84
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	617.04
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	638.44
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	672.74
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2.89
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	797.54



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1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-145.12
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.42
1700392	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,071.84
1700556	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	803.40
1700933	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1701437	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1701437	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	49.21
1701456	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,208.38
1701628	CITY OF TULSA	UTILITY SERVICES	1,051.85
1701629	CITY OF TULSA	UTILITY SERVICES	15.04
1701629	CITY OF TULSA	UTILITY SERVICES	24.75
1701629	CITY OF TULSA	UTILITY SERVICES	796.52
1701629	CITY OF TULSA	UTILITY SERVICES	910.62
1702297	STERICYCLE INC	LABORATORY & X-RAY	37.85
1702630	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,334.38
1703093	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	-2,083.29
1703093	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	538.56
1703093	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	682.94
1703093	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,568.14
1703093	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	9,545.75
1703120	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	412.53
1703120	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	672.79
1703120	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	694.22
1703120	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	740.53
1703120	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	826.65
1703120	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	934.25
1703396	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	60.00
1703410	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1703691	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	258.29
1703698	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,134.73
1703775	OKLAHOMA POLICE	OPERATING SUPPLIES	495.81
1703789	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	312.63
1703789	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	297.65
1703950	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1704190	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	401.40
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	19.75
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	38.69
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	39.42
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	49.87
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	19.75
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	17.97
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	19.95
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	47.65
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	39.82
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	53.99
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	18.00
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	54.11
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	19.64
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	19.24
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	19.78
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	39.99
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	19.66
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1704294	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1704440	NORTH AMERICAN R	OPERATING SUPPLIES	19,091.00
1704511	AT&T CORP	UTILITY SERVICES	819.27
1704555	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	39.42
1704679	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	164.16
1704687	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	73.98
1704722	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	58.86
1704818	VERITIV OPERATING	PRINTING SUPPLIES	112.89
1704818	VERITIV OPERATING	PRINTING SUPPLIES	588.27
1704818	VERITIV OPERATING	PRINTING SUPPLIES	1,261.60
1704967	SPOK INC	TELEPHONE SERVICE	22.19
1705054	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1705056	WEST PUBLISHING CORP	PUBLICATION & ADVERT	999.01
1705255	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	166.25
1705255	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	736.25
1705258	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	20.98
1705258	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	44.94
1705258	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	540.12



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1705259	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	608.20
1705263	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	378.46
1705263	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	154.38
1705264	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	961.09
1705267	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	288.77
1705267	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	14.47
1705267	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	40.14
1705267	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	29.62
1705267	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	18.64
1705267	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	160.56
1705267	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	436.45
1705267	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	88.78
1705332	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	270.00
1705332	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1705333	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1705340	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1705346	COXCOM INC	UTILITY SERVICES	68.14
1706102	AMERICAN AUTO PARKS	OPERATING SUPPLIES	15.84
1706155	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	396.88
1706157	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	224.25
1706157	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	762.72
1706258	WINDSTREAM CORPORATION	UTILITY SERVICES	312.01
1706259	ONEOK INC	UTILITY SERVICES	133.39
1706260	ONEOK INC	UTILITY SERVICES	93.22
1706261	ONEOK INC	UTILITY SERVICES	94.18
1706379	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1706379	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1706381	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	162.00
1706383	BIXBY TELEPHONE CO	UTILITY SERVICES	109.43
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.68
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.68
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.97
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.43
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.71
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.74
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.22
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.83
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.83
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.99
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.16
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.16
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.01
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.55
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.82
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.82
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.28
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.51
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.47
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.05
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.32
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	370.19
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	538.17
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	776.74
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,530.92
1706440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,200.98
1706454	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	11,878.81
1706519	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1706520	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1706594	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1706627	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-807.87
1706627	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,288.26
1706837	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	409.00
1706846	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1706848	ALCOHOL MONITORING	MONITORS	10,909.40
1706957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1707000	CITY OF TULSA	UTILITY SERVICES	136.89
1707043	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	487.72
1707131	OKLAHOMA STATE BOARD	TRAINING	175.00
1707133	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,140.00
1707143	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,269.27
1707178	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	365.00
1707312	DELL MARKETING LP	HARDWARE-NON CAPITAL	79.90
1707409	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,106.28
1707458	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	139.41

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1707542	CDW LLC	HARDWARE-NON CAPITAL	78.21
1707542	CDW LLC	HARDWARE-NON CAPITAL	581.00
1707542	CDW LLC	OFFICE SUPPLIES	58.78
1707563	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,443.70
1707607	GALLS LLC	OPERATING SUPPLIES	258.75
1707632	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	212.16
1707633	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	153.11
1707675	GALLS LLC	OPERATING SUPPLIES	140.76
1707763	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	13,478.40
1707809	BIXBY TELEPHONE CO	UTILITY SERVICES	155.65
1707816	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,525.21
1707909	VERITIV OPERATING	JANITORIAL SUPPLIES	1,898.00
1707919	BUSINESS 21 PUBLISHNGI	TRAINING	1,036.12
1707970	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	77.76
1707972	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	10.80
1707973	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	37.80
1707978	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	103.68
1707980	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	147.96
1708037	VAN DE WIELE, CHARLE	MILEAGE REIMB-IN COUNTY	40.50
1708038	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	23.33
1708094	WEST PUBLISHING CORP	PUBLICATION & ADVERT	481.91
1708136	LOWES	BLDGS & GROUNDS MAINT	136.56
1708143	OKLAHOMA STATE UNIVE	STATE PAYROLL	30,858.00
1708149	OKLAHOMA STATE UNIVE	STATE PAYROLL	30,858.00
1708155	STANLEYS FUNERAL SER	BURIAL FOR THE POOR	190.00
1708156	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1708163	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1708172	ART DECO LOFTS	RENTALS & LEASES	20,951.84
1708191	WORLDWIDE RESTORATION	BLDGS & GROUNDS MAINT	14,551.39
1708210	DAVCO MECHANICAL	BUILDING MAINTENANCE	210.00
1708273	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	68.00
1708321	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	280.00
1708360	HARGIS-LESEBERG, N	TRAINING	385.93
1708419	NAIOP	TRAINING	125.00
1708462	ONEOK INC	UTILITY SERVICES	101.35
1708464	ONEOK INC	UTILITY SERVICES	106.01

2016 - 2017 RISK MANAGEMENT FUND

1708182	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	5,417.31
1708182	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	2,810.39
1708183	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,832.42
1708183	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	1,439.25
1708184	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,034.09
1708184	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,092.19
1708184	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	208.33

2016 - 2017 PARK FUND

1700536	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	29.70
1700536	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	137.75
1700536	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	18.98
1700536	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	44.26
1700536	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	85.30
1700536	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	3.61
1700536	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	16.58
1700536	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	33.17
1701483	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	296.26
1702481	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	223.24
1702742	CITY OF GLENPOOL	UTILITY SERVICES	85.20
1702742	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1703129	BOTTLING GROUP LLC	PURCHASES FOR RESALE	779.50
1703155	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	36.00
1703155	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	144.28
1703735	VERITIV OPERATING	OPERATING SUPPLIES	-47.30
1703735	VERITIV OPERATING	OPERATING SUPPLIES	21.60
1703735	VERITIV OPERATING	OPERATING SUPPLIES	32.84
1703745	SAM'S EAST INC	SPECIAL EVENTS - PARKS	73.11
1704178	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1704232	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1704603	CITY OF TULSA	UTILITY SERVICES	716.48
1704606	CITY OF TULSA	UTILITY SERVICES	27.68
1704609	ONEOK INC	UTILITY SERVICES	94.65
1704609	ONEOK INC	UTILITY SERVICES	93.85
1704611	ONEOK INC	UTILITY SERVICES	116.93
1704611	ONEOK INC	UTILITY SERVICES	149.74

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1704614	ONEOK INC	UTILITY SERVICES	93.85
1704615	ONEOK INC	UTILITY SERVICES	37.66
1704615	ONEOK INC	UTILITY SERVICES	96.65
1705106	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIE	608.80
1705204	BEN E KEITH FOODS	PURCHASES FOR RESALE	533.24
1705204	BEN E KEITH FOODS	PURCHASES FOR RESALE	660.04
1705206	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.80
1705206	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	168.05
1705211	SAM'S EAST INC	PURCHASES FOR RESALE	148.01
1705211	SAM'S EAST INC	PURCHASES FOR RESALE	382.67
1705211	SAM'S EAST INC	PURCHASES FOR RESALE	69.10
1705213	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	292.38
1705223	BEN E KEITH FOODS	PURCHASES FOR RESALE	4.91
1705223	BEN E KEITH FOODS	PURCHASES FOR RESALE	364.28
1705223	BEN E KEITH FOODS	PURCHASES FOR RESALE	636.03
1705272	BOTTLING GROUP LLC	PURCHASES FOR RESALE	520.68
1705514	UNITED STATES CELL	BLDGS & GROUNDS MAINT	229.84
1705754	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	21.30
1705754	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	65.32
1705754	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	116.40
1705757	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	381.24
1705765	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	32.20
1705765	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	107.00
1705765	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	124.00
1705765	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	280.00
1706348	ONEOK INC	UTILITY SERVICES	112.43
1706473	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1706509	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,166.00
1706630	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	390.70
1706637	BEN E KEITH FOODS	PURCHASES FOR RESALE	992.66
1706665	SAM'S EAST INC	PURCHASES FOR RESALE	32.94
1706665	SAM'S EAST INC	PURCHASES FOR RESALE	69.48
1706665	SAM'S EAST INC	PURCHASES FOR RESALE	26.52
1706665	SAM'S EAST INC	PURCHASES FOR RESALE	126.66
1706665	SAM'S EAST INC	PURCHASES FOR RESALE	95.96
1706665	SAM'S EAST INC	PURCHASES FOR RESALE	19.40
1706665	SAM'S EAST INC	PURCHASES FOR RESALE	11.86
1706665	SAM'S EAST INC	PURCHASES FOR RESALE	218.31
1706938	AARON FENCE CO	BLDGS & GROUNDS MAINT	185.00
1706938	AARON FENCE CO	BLDGS & GROUNDS MAINT	185.00
1706938	AARON FENCE CO	BLDGS & GROUNDS MAINT	185.00
1707049	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	399.76
1707188	W JOE SHAW LTD	OPERATING SUPPLIES	38.70
1707561	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	75.00
1707561	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	112.50
1707583	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	269.65
1707635	FIRSTLINE FILTERS	OPERATING SUPPLIES	236.40
1707765	SITEONE LANDSCAPE SUPPLY	SOD/SEED	67.90
1707765	SITEONE LANDSCAPE SUPPLY	SOD/SEED	1,607.40
1707942	AHMED, DABIR	OTHER REFUNDS	65.00
1708071	BEST ELECTRIC & HARD	SMALL TOOLS & INSTRUMENTS	73.40
1708071	BEST ELECTRIC & HARD	SMALL TOOLS & INSTRUMENTS	131.42
1708131	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	-16.00
1708131	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	79.18
1708280	COXCOM INC	BLDGS & GROUNDS MAINT	84.98
1708280	COXCOM INC	BLDGS & GROUNDS MAINT	84.98
1708280	COXCOM INC	BLDGS & GROUNDS MAINT	84.98
1708280	COXCOM INC	BLDGS & GROUNDS MAINT	84.98
1708280	COXCOM INC	BLDGS & GROUNDS MAINT	84.98
1708280	COXCOM INC	BLDGS & GROUNDS MAINT	84.98
1708280	COXCOM INC	BLDGS & GROUNDS MAINT	84.98
1708280	COXCOM INC	BLDGS & GROUNDS MAINT	234.99
1708284	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	38.84
<u>2016 - 2017 VISUAL INSPECTION FUND</u>			
1708419	NAIOP	TRAINING	500.00
<u>2016 - 2017 DISTRICT ATTORNEY FUND</u>			
1704214	MAC SYSTEMS INC	MISCELLANEOUS SUPPLIES	890.00
1704215	SCOVIL & SIDES HARDW	MISCELLANEOUS SUPPLIES	1,295.00
1705729	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	213.13
1705732	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	50.15

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<u>2016 - 2017 SHERIFF CASH FUND</u>			
1704900	ADVANCE ALARMS INC	BUILDING MAINTENANCE	15.00
1705332	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	40.00
1705333	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1707802	TREASURE ELECTRONICS	EQUIP SERVICE AGREEMENT	960.25
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1623433	WIN-DOR SUPPLY	BUILDING MAINTENANCE	2,321.06
1708326	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	491,130.55
<u>2016 - 2017 TULSA CO JAIL COMMISSARY</u>			
1707803	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,301.11
1707804	M & J SNACK BAR INC	CONTRACTED SERVICES	25,109.81
1708207	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,423.60
1708208	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	57,905.00
1708209	M & J SNACK BAR INC	CONTRACTED SERVICES	23,484.11
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1708296	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	308.06
<u>2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT</u>			
1708294	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	115.00
<u>2016 - 2017 SALES TAX FUND</u>			
1708242	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	146,441.83
1708243	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	87,132.41
1708244	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	226,279.61
1708244	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	3,620,473.73
1708244	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,583,957.26
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1701663	WOLTJER, STEVE	OTHER SERVICES	250.00
1703696	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	792.93
1703698	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	0.00
1703699	WEAVER DRUG TESTING	SPECIAL SERVICES	80.00
1704525	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	95.00
1706526	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1706526	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1707106	ECOLAB INC	OPERATING SUPPLIES	1,065.16
1707384	BEN E KEITH FOODS	OPERATING SUPPLIES	612.30
1707386	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	518.60
1707932	METROPOLITAN TULSA	OPERATING SUPPLIES	700.00
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1704589	SASHAY CORPORATE SERV	POSTAGE	218.11
1704589	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,609.98
1707618	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1707618	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1707850	VERITIV OPERATING	OPERATING SUPPLIES	307.20
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1700830	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1700844	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1701030	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1702195	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	739.70
1702866	W W GRAINGER INC	OPER SUPPLIES&MAINT	52.15
1702866	W W GRAINGER INC	OTHER M&E AND MATERIALS	2,406.35
1703623	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	77.20
1704343	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	126.34
1704585	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	72.00
1704852	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	1,699.82
1704853	GRISSOMS LLC	OPER SUPPLIES&MAINT	2,237.37
1705087	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	321.83
1705557	SEAL COMPANY ENTERPRISES	OPER SUPPLIES&MAINT	444.30
1705563	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1705566	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1705566	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	470.00
1705581	VERITIV OPERATING	OPER SUPPLIES&MAINT	484.12
1705692	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1705937	HICKS, DARREL L	OPERATING SUPPLIES	870.79
1706029	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	157.00
1706029	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	509.00
1706029	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	1,607.00
1706092	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09

Monday, October 24, 2016 - Continued

1706092	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1706093	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1706093	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1706094	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1706094	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1706095	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1706449	FASTENAL COMPANY	OPER SUPPLIES&MAINT	157.04
1706456	T & W TIRE	OPER SUPPLIES&MAINT	870.00
1706487	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	45.23
1706489	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	1,751.61
1706491	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	948.48
1706902	ECONOMY LUMBER CO IN	OPER SUPPLIES&MAINT	146.85
1706909	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	510.14
1707038	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	500.00
1707102	ATWOODS DISTRIBUTING	OPER SUPPLIES&MAINT	26.28
1707197	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	145.22
1707208	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	79.85
1707211	DAVCO MECHANICAL	OPER SUPPLIES&MAINT	80.00
1707232	ADVANCED INDUSTRIAL	OPER SUPPLIES&MAINT	146.64
1707367	W W GRAINGER INC	OPER SUPPLIES&MAINT	188.33
1707369	SEAL COMPANY ENTERPRISES	OPER SUPPLIES&MAINT	47.68
1707374	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	249.91
1707375	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	618.48
1707382	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	1,527.00
1707383	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	12.59
1707383	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	50.37
1707620	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	133.00
1707622	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,964.00
1707627	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	2,337.12
1707743	PETROLEUM TRADERS	OPERATING SUPPLIES	12,825.25
1707769	TULSA CLEANING SYSTEM	OPER SUPPLIES&MAINT	119.12
1707770	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	431.33
1707771	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	45.97
1707780	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	372.24
1707846	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	761.38
1707912	DANNY BECK CHEVROLET	OPER SUPPLIES&MAINT	138.08
1707914	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	903.25
1707921	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	491.30
1707924	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	130.80
1708104	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	132.42
1708213	BARCLAY, EDWARD	OPERATING SUPPLIES	431.50
1708320	COXCOM INC	OPERATING SUPPLIES	107.08

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1702244	STACH, DONALD M	TRAVEL-OUT OF COUNTY	481.00
1702245	COATNEY, DAVID	TRAVEL-OUT OF COUNTY	481.00
1702248	PACER SERVICE CENTER	PUBLICATION & ADVERT	64.70
1702283	STUART C IRBY COMPANY	BUILDING MAINTENANCE	1,142.00
1703030	OKLAHOMA POLICE	OPERATING SUPPLIES	378.40
1704048	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	1,648.40
1704266	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	595.35
1705053	SHREDDERS INC	OPERATING SUPPLIES	135.00
1705135	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	574.68
1705248	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	597.42
1705609	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1706031	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	122.40
1706566	SERVALL COMPANY	BUILDING MAINTENANCE	86.80
1706566	SERVALL COMPANY	BUILDING MAINTENANCE	184.82
1707111	BOB BARKER COMPANY	INMATE COSTS	334.00
1707123	BOB BARKER COMPANY	INMATE COSTS	889.38
1707124	BOB BARKER COMPANY	INMATE COSTS	800.00
1707299	SERVALL COMPANY	BUILDING MAINTENANCE	607.25
1707303	SCHAFFER HERRING	LEGAL SERVICES	1,588.43
1707315	CADA INC	INMATE COSTS	378.50
1707317	FILHIOL, CASS	EXTRADITION EXPENSE	76.50
1707339	BREWSTER & DEANGELIS	LEGAL SERVICES	3,660.98
1707377	W W GRAINGER INC	BUILDING MAINTENANCE	150.80
1707377	W W GRAINGER INC	BUILDING MAINTENANCE	429.20
1707525	IMAGE TELEPHONE LLC	BUILDING MAINTENANCE	1,470.00
1707892	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	76.50
1707893	JONES, BRIAN	EXTRADITION EXPENSE	76.50
1707900	SPENCER, BRADLEY L	EMPLOYMENT TESTING	75.00
1707903	WALKER COMPANIES	OFFICE SUPPLIES	92.50
1708090	JOHN E REID & ASSOC	TRAINING	550.00

Monday, October 24, 2016 - Continued

1708091	PUBLIC AGENCY TRAINING	TRAINING	450.00
1708100	BREWSTER & DEANGELIS	LEGAL SERVICES	6,925.00
1708199	SCHAFFER HERRING	LEGAL SERVICES	4,170.16
1708206	STUART C IRBY COMPANY	BUILDING MAINTENANCE	354.62
1708420	CITY OF TULSA	UTILITY SERVICES	48,685.01

2016 - 2017 LAW LIBRARY FUND

1702668	PRESIDENT & DIRECTOR	MISCELLANEOUS EXPENSE	680.00
1708075	J D YOUNG	MISCELLANEOUS EXPENSE	253.38
1708076	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	96.57
1708077	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	310.09
1708077	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	160.43
1708077	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	82.08
1708077	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	209.10
1708078	RELX INC	MISCELLANEOUS EXPENSE	1,348.00
1708079	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	183.27

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700196	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	180.40
1700300	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1700300	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1700768	AIRE-MASTER	OTHER SERVICES	60.95
1700816	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	208.15
1700907	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	61.75
1701517	OTICON INC	CHEMICAL & LAB SUPPLY	1,172.00
1701517	OTICON INC	CHEMICAL & LAB SUPPLY	1,240.00
1701517	OTICON INC	CHEMICAL & LAB SUPPLY	-150.00
1701517	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1701534	PHONAK LLC	CHEMICAL & LAB SUPPLY	2,992.50
1701539	PHONAK LLC	CHEMICAL & LAB SUPPLY	174.60
1701747	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1701991	REASORS	OPERATING SUPPLIES	56.19
1702129	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	28.46
1702129	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	38.67
1702129	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	118.62
1702129	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	0.00
1702129	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	0.00
1702499	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	1,691.28
1702504	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	6,689.18
1702511	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	1,515.49
1702515	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,479.32
1702520	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	765.57
1702523	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	2,183.35
1702528	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	7,603.19
1702603	DAVCO MECHANICAL	OPERATING SUPPLIES	0.00
1702603	DAVCO MECHANICAL	OPERATING SUPPLIES	0.00
1702603	DAVCO MECHANICAL	OPERATING SUPPLIES	185.00
1702603	DAVCO MECHANICAL	OPERATING SUPPLIES	0.00
1702837	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.30
1702895	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,434.44
1702895	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	11,166.79
1702895	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,360.49
1703441	HACH COMPANY	EQUIP SERVICE AGREEMENT	5,020.00
1703473	UNIVERSITY OF OKLAHOMA	CHEMICAL & LAB SUPPLY	750.00
1703890	REASORS	OPERATING SUPPLIES	73.31
1703900	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	700.00
1704275	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704275	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704275	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704275	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704275	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704275	CLEAN THE UNIFORM	OTHER SERVICES	45.12
1704275	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704275	CLEAN THE UNIFORM	OTHER SERVICES	48.87
1704275	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704275	CLEAN THE UNIFORM	OTHER SERVICES	51.37
1704275	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704275	CLEAN THE UNIFORM	OTHER SERVICES	46.37
1704275	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704275	CLEAN THE UNIFORM	OTHER SERVICES	29.49
1704275	CLEAN THE UNIFORM	OTHER SERVICES	29.49
1704275	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704275	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704275	CLEAN THE UNIFORM	OTHER SERVICES	27.74



Monday, October 24, 2016 - Continued

1704355	HAJOCA CORP	OPERATING SUPPLIES	86.00
1704431	UNITED STATES CELL	COMMUNICATION SRVS	182.48
1704449	TSHA INC	PROFESSIONAL & TECH	149.72
1704449	TSHA INC	PROFESSIONAL & TECH	192.66
1704449	TSHA INC	PROFESSIONAL & TECH	76.62
1704449	TSHA INC	PROFESSIONAL & TECH	0.00
1704449	TSHA INC	PROFESSIONAL & TECH	0.00
1704449	TSHA INC	PROFESSIONAL & TECH	249.84
1704501	TULSA COUNTY	COMMUNICATION SRVS	2,061.73
1705144	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.96
1705144	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.96
1705149	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.95
1705153	ONEOK INC	UTILITY SERVICES	11.33
1705153	ONEOK INC	UTILITY SERVICES	6.85
1705153	ONEOK INC	UTILITY SERVICES	6.85
1705153	ONEOK INC	UTILITY SERVICES	4.40
1705153	ONEOK INC	UTILITY SERVICES	11.33
1705154	ONEOK INC	UTILITY SERVICES	121.31
1705269	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	85.00
1705269	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	263.00
1705269	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	13.50
1705269	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	101.50
1705269	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,218.25
1705269	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	491.25
1705269	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,878.00
1705269	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,585.00
1705390	GROGG'S GREEN BARN	MISCELLANEOUS EXPENS	242.06
1705509	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	111.50
1705510	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	51.00
1705849	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1705849	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1706175	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.41
1706374	BEWLEY SWEEPER SERVICE	OTHER M&E AND MATERIALS	895.00
1706504	CDW LLC	DATA PROCESSING EQUIP	270.00
1706504	CDW LLC	DATA PROCESSING EQUIP	1,890.62
1706504	CDW LLC	DATA PROCESSING EQUIP	1,320.00
1706504	CDW LLC	DATA PROCESSING EQUIP	557.33
1706504	CDW LLC	DATA PROCESSING EQUIP	1,230.00
1706544	SURGIPRO INC	CHEMICAL & LAB SUPPLY	79.95
1706802	REASORS	CHEMICAL & LAB SUPPLY	79.42
1706882	EHRLES PARTY & CARN	OPERATING SUPPLIES	28.33
1706979	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	528.74
1706979	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	528.74
1706979	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	528.74
1706979	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	528.73
1707088	LOWES	MISCELLANEOUS EXPENSE	13.27
1707095	CDW LLC	OPERATING SUPPLIES	70.00
1707156	HACH COMPANY	CHEMICAL & LAB SUPPLY	275.00
1707156	HACH COMPANY	CHEMICAL & LAB SUPPLY	649.72
1707190	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLY	251.41
1707216	SOUTHWESTERN BELL	COMMUNICATION SRVS	150.10
1707250	COXCOM INC	COMMUNICATION SRVS	1,957.51
1707253	COXCOM INC	COMMUNICATION SRVS	29.40
1707364	ODMHSAS	TRAINING	188.50
1707364	ODMHSAS	TRAINING	188.50
1707364	ODMHSAS	TRAINING	188.50
1707364	ODMHSAS	TRAINING	188.50
1707364	ODMHSAS	TRAINING	188.50
1707381	COLE-PARMER	OPERATING SUPPLIES	580.00
1707486	CDW LLC	OFFICE SUPPLIES	68.51
1707496	THERACOM LLC	CHEMICAL & LAB SUPPLY	10,701.60
1707497	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	168.00
1707682	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	792.20
1707682	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	265.00
1707752	METROPOLITAN TULSA	OFFICE SUPPLIES	2,530.00
1707905	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	59.94
1707905	BEUKE, LOU ANN	TRAINING	35.00
1707906	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	130.68
1707944	UAP, NEM	MILEAGE REIMB-IN COUNTY	72.36
1707982	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	128.80
1707990	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	48.06
1707991	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	95.58
1707991	CULLER SHANNON	TRAVEL-OUT OF COUNTY	16.20
1707992	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	137.16



Monday, October 24, 2016 - Continued

1707992	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	24.84
1707993	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	240.84
1707994	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	217.26
1707994	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	113.40
1707997	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	69.12
1707997	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	258.76
1707998	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	38.88
1707998	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	609.90
1708003	VERITIV OPERATING	OPERATING SUPPLIES	65.40
1708003	VERITIV OPERATING	OPERATING SUPPLIES	65.00
1708003	VERITIV OPERATING	OPERATING SUPPLIES	25.00
1708032	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	51.30
1708032	COOPER, TERRI	TRAVEL-OUT OF COUNTY	121.20
1708109	KUNEY, CORY	MILEAGE REIMB-IN COUNTY	179.28
1708110	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	319.68
1708113	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	144.18
1708113	WILLIAMS, RITA	TRAINING	30.00
1708116	BARBOZA, CARLA	MILEAGE REIMB-IN COUNTY	34.02
1708118	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	99.90
1708121	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	129.60
1708123	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	63.18
1708123	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	243.88
1708124	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	15.12
1708124	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	3.78
1708125	LOVE, COREY	MILEAGE REIMB-IN COUNTY	77.76
1708125	LOVE, COREY	TRAVEL-OUT OF COUNTY	88.50
1708126	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	20.52
1708126	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	507.07
1708127	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	136.08
1708127	EDMONDS, CHRISTINA	TRAVEL-OUT OF COUNTY	685.86
1708128	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	55.62
1708128	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	51.30
1708128	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	292.00
1708128	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	71.82
1708135	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	352.08
1708137	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	318.30
1708138	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	143.10
1708139	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	254.34
1708141	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	245.70
1708142	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	295.92
1708144	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	158.22
1708145	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	166.32
1708146	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	191.16
1708148	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	139.86
1708157	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	244.08
1708158	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	450.09
1708159	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	400.68
1708160	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	181.44
1708161	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	258.12
1708162	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	205.74
1708164	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	317.46
1708188	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	238.68
1708189	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	276.48
1708192	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	31.86
1708192	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	435.05
1708248	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	379.62
1708249	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	158.76
1708250	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	156.60
1708265	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	199.32
1708265	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	124.25
1708266	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	49.68
1708267	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	14.04
1708268	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	25.92
1708276	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	23.76
1708278	LAMBERT, ELIZABETH	MILEAGE REIMB-IN COUNTY	110.32
1708278	LAMBERT, ELIZABETH	MILEAGE REIMB-IN COUNTY	12.26
1708281	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	190.62
1708282	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	43.20
<u>2016 - 2017 GENERAL FUND</u>			
161024	PARK OPERATIONS-GENERAL	PAYROLL	8,671.67
161024	ELECT STAFF	PAYROLL	17,243.30
161024	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	3,178.80
161024	IRS	TAX	1,246.64

Monday, October 24, 2016 - Continued

161024	OKLAHOMA TAX COMMISSION	TAX	281.00
161024	SOCIAL SECURITY ADMINISTRATION	TAX	4,451.54
161024	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	97.08
161024	TULSA AREA UNITED WAY	OTHER	2.31
161024	TULSA COUNTY TREASURER	OTHER	629.30
<u>2016 - 2017 SHERIFF CASH FUND</u>			
161024	SHERIFF'S DEPT - CASH FUND	PAYROLL	113,063.37
161024	DRUG TASK FORCE REIMBURSEMENT	PAYROLL	746.63
161024	SHERIFF GRANT DEPT	PAYROLL	11,876.88
161024	IRS	TAX	8,888.42
161024	OKLAHOMA TAX COMMISSION	TAX	2,429.00
161024	SOCIAL SECURITY ADMINISTRATION	TAX	19,230.34
161024	TULSA COUNTY TREASURER	OTHER	5,225.42
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
161024	HIGHWAY DISTRICT 1	PAYROLL	308.00
161024	SOCIAL SECURITY ADMINISTRATION	TAX	47.12
161024	TULSA COUNTY TREASURER	OTHER	31.81
<u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u>			
161024	J. DENNIS SEMLER GEN FUND	NET PAY	25,240.97
161024	J. DENNIS SEMLER SHER CASH	NET PAY	104,754.29
161024	J. DENNIS SEMLER HWY TCASH	NET PAY	284.44

Executive Session from Board of County Commissioners, requested by Michael Willis, pursuant to 25 O.S. § 307(B)(3), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding appraisal of real property, to wit; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #1 from District Attorney, requested by Douglas 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: *Burke v. Glanz, et al.*, Case No. 11-CV-720-JHP-TLW, 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 Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Wood that this matter be discussed in Executive Session between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Aery v. Nuckolls, Glanz and Regalado*, Case No. 15-cv-00624-CVE-TLW, 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 Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Wood that this matter be discussed in Executive Session between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Williams v. Miller*, Case No. 15-CV-0028-JED-FHM, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Monday, October 24, 2016 - Continued

Executive Session #4 from District Attorney, requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Linda Cates v. Tulsa County*, Workers Compensation Court #WCC 14-07701K, 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 9:45 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 11:00 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

No Action Taken on Executive Session Item from the Board of County Commissioners, requested by Michael Willis, to wit: concerning possible official action regarding appraisal of real property.

Moved by Peters, seconded by Smaligo, to give Commissioner Smaligo full settlement authority up to amount discussed in Executive Session, to wit: *Burke v. Glanz, et al.*, Case No. 11-CV-720-JHP-TLW. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239590)

Moved by Smaligo, seconded by Peters, to give Mr. Scott Wood settlement authority for amount discussed in Executive Session, to wit: *Aery v. Nuckolls, Glanz and Regalado*, Case No. 15-cv-00624-CVE-TLW. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239591)

Moved by Peters, seconded by Smaligo, to give Mr. Scott Wood settlement authority for amount discussed in Executive Session, to wit: *Williams v. Miller*, Case No. 15-CV-0028-JED-FHM. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239592)

Moved by Smaligo, seconded by Peters, to give Commissioner Peters full settlement authority in the amount discussed in Executive Session, to wit: *Linda Cates v. Tulsa County*, Workers Compensation Court #WCC 14-07701K. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239593)

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

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Karen Keith, Chairman

ATTEST:

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

Monday, October 24, 2016 - Continued

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY

1701237	J D YOUNG	PRINTING & BINDING	51.88
1705648	CITY OF TULSA	CENTREX CHARGES	16.50
1705656	PUBLIC SERVICE COMPANY	ELECTRIC	906.35
1705658	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	425.89
1707791	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	8.00

2016 - 2017 DISTRICT ATTORNEY

1708218	TIFFEE, BARBARA	OPERATING SUPPLIES	112.00
1705589	TULSA COUNTY IT	OPERATING SUPPLIES	1,566.30
1705596	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1706739	SMITH, CHRISTINA D	OPERATING SUPPLIES	276.50
1707126	CDW LLC	OPERATING SUPPLIES	104.76
1707849	FIELDS, NOLAN	OPERATING SUPPLIES	14.00
1705586	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,850.16
1705591	WEST PUBLISHING CORP	LAW BOOKS	865.00