

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 3, 2016 at 3:06 p.m.)

MINUTES
Monday, November 7, 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, represented by Terry Tallent; and Pat Key, represented by Whitney Alexander.

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

Pledge of Allegiance was led by Richard Bales.

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 Tallent, to approve the minutes of the Special Management Conference Meeting of October 19, 2016; and the Board of County Commissioners Meeting of October 31, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Tallent, seconded by Peters, to approve the monthly report from the County Clerk for 10/16. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239638)

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 Hydraulic Cylinder Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Mac's Hydraulic, Inc. | by item | (Clerk's Misc. File No. 239639) |
|--------------------------|---------|---------------------------------|

Moved by Peters, seconded by Tallent, to refer the bid to the Highways and Purchasing for analysis, report and recommendation on November 14, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Refrigeration Equipment and Repair were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Allied Refrigeration of Tulsa, Inc. | by item | (Clerk's Misc. File No. 239640) |
| 2. McIntosh Service, LLC | by item | (Clerk's Misc. File No. 239641) |

Moved by Peters, seconded by Tallent, to refer the bids to the TC Departments and Purchasing for analysis, report and recommendation on November 14, 2016. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Tallent, seconded by Peters, to approve the following Bid Awards:

1. Highways - Reflective Glass Beads and Reflective Media, to Ennis Paint, Inc., the lowest and best bid received. This award is for one year beginning 11/18/16. (Clerk's Misc. File No. 239642)
2. Parks - Agricultural Supplies - Deferred.
3. Parks - Playground Flooring Materials - Deferred.
4. Social Services - Social Services Foundation Repair - Deferred.

Monday, November 7, 2016 - Continued

5. TC Departments - Testing Services - to Hunter Construction & Geotechnical Consultants, LLC, the lowest and best bid received. This award is for one year beginning 11/17/16. (Clerk's Misc. File No. 239643)

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

Moved by Peters, seconded by Tallent, to approve and authorize execution by the Chairman, Amendment #4 from Purchasing, to the agreement with Selser Schaeffer Architects, CMF #215021, for architectural services for the Tulsa County Juvenile Justice Facility, now known as Tulsa County Family Justice Center (a 4 to Fix II Project), to add low voltage security and audio-visual systems and acoustical engineering services. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239644)

Moved by Tallent, seconded by Peters, to approve the request from Purchasing, to rescind the agreement with Roof Consultants, CMF #239545, for roof inspection and consultant services for the Tulsa County Administration Building. Roof Consultants submitted the contract in error. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239645)

Moved by Peters, seconded by Tallent, to approve the gasoline and diesel fuel quotes for the week ending 11/14/16. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239646)

Moved by Tallent, seconded by Peters, to approve and authorize execution by the Commission, the Document for Sale of County Property from the Treasurer, Parcel #54000-03-06-03720, LT 13 BLK 3, PHILLIPS FARMS ADDN, to Valorey Totten and Shawn Davis (Joint Tenants with Right of Survivorship), for the sum of \$2.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.81, total paid \$124.81. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239647)

Moved by Peters, seconded by Tallent, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff for Oklahoma Highway Safety Office for Impaired Driving for FY 2016 in the amount of \$106,000. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239648)

Moved by Peters, seconded by Tallent, to consider and take action on the approval or disapproval of certain forms of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the forms of such Agreements and to execute and deliver these Agreements and all documents and agreements as may be necessary or required:

1. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Events Facilities Sports Park Project #1). (Clerk's Misc. File No. 239649)
2. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Owasso, Oklahoma (Owasso 76th St. North and Main Improvements Project). (Clerk's Misc. File No. 239650)
3. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Owasso, Oklahoma (Owasso Heart Healthy 5K Trail Project). (Clerk's Misc. File No. 239651)
4. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Owasso, Oklahoma (Owasso Expansion of Rayola Park Splash Pad Project). (Clerk's Misc. File No. 239652)

Monday, November 7, 2016 - Continued

5. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Events Facilities Sports Park Project #2). (Clerk's Misc. File No. 239653)
6. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Sports Complex Feature Splash Pad Project). (Clerk's Misc. File No. 239654)
7. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Dog Park Project). (Clerk's Misc. File No. 239655)
8. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Collinsville, Oklahoma (Cemetery Improvements Project). (Clerk's Misc. File No. 239656)

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

Moved by Tallent, seconded by Peters, to approve the request from Building Operations, to charge the Tulsa County Bar Association (TCBA) a portion of the cost to issue a courthouse ID. Due to the increased cost of materials and employee labor, beginning November 15, 2016, we will begin charging the TCBA for all courthouse ID cards issued to the TCBA. The cost will be \$15 and an invoice will be issued at the end of the month to TCBA. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239657)

Moved by Peters, seconded by Tallent, to approve the following requests from Parks to accept donations:

1. \$1,000 on behalf of Park Friends from Jeanette Kern for LaFortune Park Tennis National Teams. (Clerk's Misc. File No. 239658)
2. \$4,400 on behalf of Park Friends from Eventbrite for LaFortune Park Tennis. (Clerk's Misc. File No. 239659)
3. New LaFortune Park Trail distance markers from Voy Construction. Voy Construction will demo and remove the existing markers and construct and install the new distance markers at no cost to Tulsa County. They estimate the total donation to be \$3,000. (Clerk's Misc. File No. 239660)

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

Moved by Tallent, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners, to sell county property known as 303 W. 1st St., Tulsa, Oklahoma, and more particularly described as: Lots One (1), Two (2), Three (3), and For (4), Block Sixty-eight(68), ORIGINAL TOWN OF TULSA, Tulsa County, State of Oklahoma, according to the Recorded Plat thereof; and the vacated alley in said Block 68 (68). Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239661)

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

1. Building Operations - Cox Business, for Cox Business TV Starter and Business TV receiver install, located at 500 S. Denver Ave., Tulsa, OK 74103; cost of \$173.87/mo. (Clerk's Misc. File No. 239662)
2. IT - Robert Half International, Inc., for temporary staffing services. (Clerk's Misc. File No. 239663)
3. Sheriff - Veolia Energy Tulsa, Inc., to provide steam service and chilled water to David L. Moss Center, located at 300 N. Denver Ave., Tulsa, OK, 74103. (Clerk's Misc. File No. 239664)
4. Treasurer - Home Builders Association of Greater Tulsa, Inc., for exhibit space at the 2017 Greater Tulsa Home and Garden Show held 3/9-12/17; cost of \$980. (Clerk's Misc. File No. 239665)

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

Monday, November 7, 2016 - Continued

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

- 1. Retired; 6-Microsoft Visual Studio Professional, Asset No. 17651, 17652, 17653, 17654, 17655, 17656, purch. 3/20/15 for \$870 ea.; SQL Litespeed 2 CPU Professional License, SN 518944, purch. 6/29/05 for \$1,969.80; SQLDM Diagnostic Manager, SN 519216, purch. 6/29/05 for \$755.25. (Clerk’s Misc. File No. 239666)
- 2. Junked; Dell Optiplex 745, SN 4YKR2C1, purch. 11/13/06 for \$2,389.12; FUJITSU FI 512C Color Duplex Scanner MFG, SN 068245, purch. 12/26/06 for \$897.71; Dell Inspirion 1720, SN 519WRD1, purch. 10/1/07 for \$1,894.67; Mixer Amplifier, SN 8500240580 purch. 10/31/08 for \$619; Small Mini Tower Pentium Dell Optiplex, SN 2RPLZ61, purch. 3/7/05 for \$1,728.86; Dell Latitude PC, SN 4CCZ1D1 purch. 6/12/07 for \$1,857.49; Bartender Enterprise Edition, 5 Use, Asset No. 10697, purch. 7/7/09 for \$650.67; Adobe Photoshop CS5- Complete Package, SN 10451107043985776124, purch. 6/16/10 for \$662.92. (Clerk’s Misc. File No. 239667)

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

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

- 1. Sheriff - Fleet Distributors Express, for Jotto Desk products for Chevy Tahoes. (Clerk’s Misc. File No. 239668)
- 2. Sheriff - Fleet Distributors Express, for installation, repair, and maintenance of the fleet of Tulsa County Sheriff vehicles. (Clerk’s Misc. File No. 239669)
- 3. Sheriff - RR Brink Locking Systems, Inc., for all Brink lock parts which include all Medeco parts. (Clerk’s Misc. File No. 239670)
- 4. TC Departments - Advance Alarms, Inc., for service and monitoring of the Napco Magnum, Napco Gemini And DSC832 Panels which are part of the security and fire systems located at: Sheriff’s Office, 303 W. 1st Street, Tulsa; Tulsa County Garage, 2321 Charles Page Blvd.; Tulsa Hwy District 1, 308 N. Harvard, Tulsa; Hwy District 2, 5300 W. 31st St.; Tulsa Hwy District 3, 5625 S. Garnett, Tulsa; Building Operations Warehouse, 2300 Charles Page Blvd., Tulsa; Hwy Construction Office, 6601 N. 115th E. Ave.; Owasso; Hwy Construction Sign Shop, 6635 N. 115th E. Ave.; Owasso Hwy Construction Garage, 6635 N. 115th E. Ave., Owasso. (Clerk’s Misc. File No. 239671)

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

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

- 1. Administrative Services - Nicole Vance and Jordan Hunter to take SUAS License Test (drone pilots) at TCC; cost of \$300. (Clerk’s Misc. File No. 239672)
- 2. OSU Extension - Kenda Woodburn to Meeting with USDA and Bacone College and Tribes for agricultural collaboration on 11/2/16 in Muskogee, OK; cost of \$52.92. (Clerk’s Misc. File No. 239673)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Bowman, Brenda	Pay Increase 2% +\$85	\$2,237.22	11/1/16
Capehart, Christina	Pay Increase 2% +\$85	\$2,541.03	11/1/16
Cook, Rebecca	Pay Increase 2% +\$85	\$2,236.72	11/1/16
Cossey, Jason	Pay Increase 2% +\$85	\$2,540.22	11/1/16
Eskew, John	Pay Increase 2% +\$85	\$2,215.85	11/1/16
Gerard, Olivia	Pay Increase 2%	\$9.57/hr.	11/1/16
Greene, Doris	Pay Increase 2% +\$85	\$2,237.22	11/1/16
Hargett, Ken	Pay Increase 2% +\$85	\$4,883.69	11/1/16
Harris, Karen	Pay Increase 2% +\$85	\$4,580.40	11/1/16
Hawkins, Karen	Pay Increase 2% +\$85	\$3,173.55	11/1/16
Helms, Sondra	Pay Increase 2% +\$85	\$2,178.28	11/1/16
Hunter, Jordan	Pay Increase \$85	\$2,784.40	11/1/16
Jacobson, Mark	Pay Increase 2% +\$85	\$3,720.70	11/1/16
McBride, Elizabeth	Pay Increase 2% +\$85	\$2,113.29	11/1/16
McBride, Randy	Pay Increase 2% +\$85	\$4,048.29	11/1/16
McDaniel, Belle	Pay Increase \$85	\$2,907.00	11/1/16
Neal, Amy	Pay Increase \$85	\$2,216.41	11/1/16
Nelson, Sharon	Pay Increase 2% +\$85	\$3,453.04	11/1/16
Peak, Jeffrey	Pay Increase 2% +\$85	\$3,858.04	11/1/16
Roberts, Theron	Pay Increase 2% +\$85	\$3,390.26	11/1/16

Monday, November 7, 2016 - Continued

Robinson, Sandra W.	Pay Increase 2% +\$85	\$2,237.44	11/1/16
Ross, Barbara	Pay Increase 2% +\$85	\$4,397.34	11/1/16
Ross, Stephen	Pay Increase 2% +\$85	\$2,843.25	11/1/16
Schell, Bradley	Pay Increase 2% +\$85	\$3,680.17	11/1/16
Shue, John	Pay Increase 2% +\$85	\$3,247.86	11/1/16
Shue, Kaleb	Pay Increase 2% +\$85	\$2,199.64	11/1/16
Tindell, Dana	Pay Increase 2% +\$85	\$4,370.32	11/1/16
Torday, Erik	Pay Increase 2% +\$85	\$2,512.69	11/1/16
Vance, Nicole	Pay Increase 2% +\$85	\$3,235.10	11/1/16
Weber, Ryan	Pay Increase 2% +\$85	\$2,496.70	11/1/16
Wilson, Thomas	Pay Increase 2% +\$85	\$2,473.13	11/1/16
Wilson, Victoria (Clerk's Misc. File No. 239674)	Pay Increase 2% +\$85	\$3,391.45	11/1/16
<u>Building Operations</u>			
Skipworth, Spencer (Clerk's Misc. File No. 239675)	End Provisionary	\$2,016.96	11/1/16
<u>Election Board</u>			
Hudson, William Jean (Clerk's Misc. File No. 239676)	Temp on Call	\$16.00/hr.	11/7/16
<u>Highways</u>			
Hasting, Gene	End FMLA w/pay	\$3,073.80	11/1/16
Banks, James	Probationary Hire	\$2,150.00	11/1/16
Yahola, Tre	End of Seasonal Employment		10/31/16
Yahola, Tre (Clerk's Misc. File No. 239677)	Probationary Hire	\$2,193.00	11/1/16
<u>IT</u>			
Roach, Terry Kevin (Clerk's Misc. File No. 239678)	Rehire Regular	\$5,142.97	11/1/16
<u>Parks</u>			
Storjohann, Caroline (Clerk's Misc. File No. 239679)	Return from FMLA	\$3,402.75	9/15/16
<u>Social Services</u>			
Ashley, Jennifer	Pay Increase 2% +\$85	\$1,954.67	11/1/16
Cady, Loren	Pay Increase 2% +\$85	\$3,179.17	11/1/16
Collet, Catherine	Pay Increase 2% +\$85	\$9,181.01	11/1/16
Cunningham, Wanda	Pay Increase 2% +\$85	\$2,986.66	11/1/16
Gaines, Kimberly	Pay Increase 2% +\$85	\$2,117.45	11/1/16
Greiner, Ursula	Pay Increase 2% +\$85	\$2,496.70	11/1/16
Jordan, Linda	Pay Increase 2% +\$85	\$2,430.19	11/1/16
Kelly, Leolita	Pay Increase 2% +\$85	\$3,029.98	11/1/16
London, Alayna	Pay Increase 2% +\$85	\$3,683.40	11/1/16
Michels, Karen	Pay Increase 2% +\$85	\$1,952.21	11/1/16
Mills, Yvette	Pay Increase 2% +\$85	\$1,872.86	11/1/16
Patton, Angela Denise	Pay Increase 2% +\$85	\$4,468.79	11/1/16
Rodriguez, Cassideay	Pay Increase 2% +\$85	\$1,872.86	11/1/16
Ruffin, Kristin	Pay Increase 2% +\$85	\$2,430.19	11/1/16
Solomon, Gina	Pay Increase 2% +\$85	\$3,156.66	11/1/16
Steele, William	Pay Increase 2% +\$85	\$2,258.21	11/1/16
Stucks, Lisa	Pay Increase 2% +\$85	\$1,884.07	11/1/16
Thomison, Terry	Pay Increase 2% +\$85	\$2,174.94	11/1/16
Timmons, Geraldine	Pay Increase 2% per hour	\$24.42/hr.	11/1/16
Vang, Blong Ngaloo	Pay Increase 2% +\$85	\$2,540.22	11/1/16
Walker, Estrada D.	Pay Increase 2% +\$85	\$2,430.19	11/1/16
White, Keith	Pay Increase 2% +\$85	\$2,258.21	11/1/16
Wickliffe, Sandra Lee	Pay Increase 2% +\$85	\$2,540.22	11/1/16
Willis, Warnetta	Pay Increase 2% +\$85	\$2,430.19	11/1/16
Cunningham, Wanda	Medical Leave w/o pay		10/23/16
Cunningham, Wanda (Clerk's Misc. File No. 239680)	Return from Medical Leave w/o pay	\$2,844.76	10/27/16

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

Moved by Tallent, seconded by Peters, to accept and file the following Juvenile Bureau
Personnel Actions:

Monday, November 7, 2016 - Continued

A. Name	B. Action	C. Salary	D. Eff. Date
Garfield, Amanda	Resignation		10/25/16
Brown, Quinn	Provisionary Appt./Chg. Org. to 26003900-505020	\$2,242.89	11/1/16
Sells, Anita	Provisionary Appt.	\$2,237.13	10/24/16
Currington, Douglas (Clerk's Misc. File No. 239685)	Promotion	\$3,956.50	11/1/16

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

Moved by Peters, seconded by Tallent, to accept and file the following CC Health

Documents:

Agreement:

a. Thomson Reuters, for subscription service for online legal research from 1/1/17 to 6/30/17; cost of \$225/mo. (Clerk's Misc. File No. 239686)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Garcia, Cyndi	End of temp. assignment		10/6/16
Lopez, Jenni	New hire; Reg. full time	\$2,352.91	11/1/16
Jones, Gloria	Temp./hourly; rehire	\$24.00/hr.	11/1/16
Mallory, Natalie	Temporary/hourly	\$20.00/hr.	11/1/16
Grant, Jenna	New hire; Reg. full time	\$3,275.00	11/1/16
Pasley-Richards, Erika	New hire; Reg. full time	\$3,274.88	11/1/16
Gil-Arechaga, Lourdes	Salary adj.; PDIP #2	\$2,871.72	11/1/16
Suns, Carrie	Salary adj.; PDIP #2	\$5,146.95	11/1/16
Orr-Combs, Chanteau	Promotion; Change Org. to 41506650	\$7,835.33	11/7/16

(Clerk's Misc. File No. 239687)

Travel/Training:

a) Melissa Horn-Speck and Megan Parks to Culinary Nutrition Module 1-4 online, self-paced; cost of \$192. b) Amy Brice to Healthy Teen Network Annual Conference from 11/14-16/16 in Las Vegas, NV; cost of \$192. (total expenses except for per diem to be paid by Tulsa Campaign to Prevent Teen Pregnancy). c) Fiona Western to CAME Training on 11/17-18/16 in OKC, OK; cost of \$336.16. (Clerk's Misc. File No. 239688)

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

Moved by Peters, seconded by Tallent, to approve and authorize execution by the

Commission, the claims, (payments for bills to be paid from 10/24-28/16), 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,

Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Tallent, seconded by Peters, to approve and authorize execution by the

Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/31-

11/4/16. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND

1700044	UNITED STATES CELLULAR	EQUIP SERVICE AGREEMENT	23.34
1700319	VISION SERVICE PLAN	EMPLOYEE INSURANCE	94.00
1700423	ROBINSON GLASS OF TULSA	MOTOR VEHICLES-MAINT	196.50
1700432	UNITED FORD	MOTOR VEHICLES-MAINT	91.00
1700776	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	25.00
1700873	SCHINDLER ELEVATOR	OTHER SERVICES	3,065.06
1701271	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1701271	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	6.73
1701840	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1701943	COXCOM INC	UTILITY SERVICES	130.00
1702808	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,057.98
1703051	IMAGENET CONSULTING	PRINTING, DUPLICATING	348.55
1703095	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	538.56
1703095	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	682.94
1703095	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,568.14
1703095	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	4,789.32

Monday, November 7, 2016 - Continued

1703401	CDW LLC	WARRANTIES	51.00
1703401	CDW LLC	NON-CAPITAL INVENTORY	255.00
1703401	CDW LLC	NON-CAPITAL INVENTORY	801.00
1703401	CDW LLC	NON-CAPITAL INVENTORY	235.31
1704251	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	59.27
1704251	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	115.76
1704251	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	235.06
1704251	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	235.06
1704251	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	347.59
1704523	AT&T CORP	UTILITY SERVICES	2,800.08
1704627	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1704787	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705004	AMOS ELECTRICAL	HEATING & A/C SERVICE	97.50
1705047	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,416.65
1705140	MOTHER NATURES PEST	OTHER SERVICES	60.00
1705140	MOTHER NATURES PEST	OTHER SERVICES	60.00
1705196	WARKENTINE INC	PHARMACY SUPPLIES	88.28
1705397	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	114.60
1705751	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-40.00
1705751	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-400.00
1705751	CHRIS NIKEL	MOTOR VEHICLES-MAINT	19.52
1705751	CHRIS NIKEL	MOTOR VEHICLES-MAINT	42.39
1705751	CHRIS NIKEL	MOTOR VEHICLES-MAINT	165.44
1705751	CHRIS NIKEL	MOTOR VEHICLES-MAINT	282.57
1705751	CHRIS NIKEL	MOTOR VEHICLES-MAINT	377.20
1705837	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1706072	HEISTEN, MICHAEL	TRAVEL-OUT OF COUNTY	301.52
1706108	BUSINESS TELECOM	HARDWARE-NON CAPITAL	244.95
1706110	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	1,200.00
1706267	OSI ENVIRONMENTAL INC	MOTOR VEHICLES-MAINT	125.00
1706277	UNITED PARCEL SERVICE	POSTAGE	36.25
1706390	COXCOM INC	UTILITY SERVICES	99.95
1706415	COXCOM INC	UTILITY SERVICES	3,099.51
1706426	COXCOM INC	UTILITY SERVICES	519.67
1706432	COXCOM INC	UTILITY SERVICES	104.95
1706595	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1706596	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1706698	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	3,076.21
1706719	OKLAHOMA POLICE	OPERATING SUPPLIES	315.00
1706807	LOVE ENVELOPES INC	PRINTING SUPPLIES	2,437.33
1706807	LOVE ENVELOPES INC	PRINTING SUPPLIES	2,228.60
1706832	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	45.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707101	AMAZON.COM LLC	HARDWARE-NON CAPITAL	103.78
1707147	CDW LLC	OPERATING SUPPLIES	509.43
1707147	CDW LLC	OPERATING SUPPLIES	987.15
1707235	BURKHARTS OFFICE	MISCELLANEOUS SUPPLIES	54.99
1707242	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1707297	UNITED STATES CELLULAR	EMER SHELTER RESIDEN	18.39
1707309	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	1,710.00
1707543	CDW LLC	HARDWARE-NON CAPITAL	852.45
1707553	CITY OF TULSA	UTILITY SERVICES	678.20
1707564	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,743.45
1707614	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,192.14
1707614	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,192.14
1707649	ONEOK INC	UTILITY SERVICES	21.88
1707654	JENKS PUBLIC WORKS	UTILITY SERVICES	24.57
1707681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	383.78
1707858	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.26
1708258	VERITIV OPERATING	OPERATING SUPPLIES	147.00
1708279	POWERBX INC	HARDWARE-NON CAPITAL	314.85
1708306	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	-16.55
1708306	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	84.83
1708317	FIZZ-O WATER INC	UA TESTING	76.00
1708325	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	248.75
1708401	J D YOUNG	OPERATING SUPPLIES	46.95
1708421	ONEOK INC	UTILITY SERVICES	121.53
1708455	MOORE MEDICAL LLC	MEDICAL,SURGICAL	110.16

Monday, November 7, 2016 - Continued

1708456	METROPOLITAN TULSA	EMER SHELTER RESIDEN	1,050.00
1708457	BOB BARKER COMPANY	EMER SHELTER RESIDEN	275.00
1708494	CDW LLC	NON CAPITAL COMPUTER	188.06
1708507	COXCOM INC	UTILITY SERVICES	2,392.64
1708511	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-40.00
1708511	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	18.94
1708511	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	38.97
1708511	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	46.48
1708511	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	80.58
1708511	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	117.98
1708511	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	293.22
1708536	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,101.16
1708559	COXCOM INC	UTILITY SERVICES	519.67
1708599	W W GRAINGER INC	BLDGS & GROUNDS MAINT	76.81
1708601	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1708601	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	227.63
1708606	DIGITAL MEDIA WAREHO	PRINTING SUPPLIES	590.00
1708609	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	31.75
1708620	WOOD PUHL & WOOD PL	LEGAL SERVICES	20,092.50
1708624	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMB	92.00
1708710	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	116.00
1708772	MYERS TRADEMARK	MOTOR VEHICLES-MAINT	1,053.01
1708776	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	389.34
1708790	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	31,772.71
1708808	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1708820	EPISERVER INC	DP-SOFTWARE MAINTENANCE	2,929.50
1708835	KEITH, KAREN	TRAVEL-OUT OF COUNTY	216.91
1708839	SCHAFER HERRING	LITIGATION EXPENSE	5,550.30
1708840	ATKINSON, HASKINS,	LITIGATION EXPENSE	8,401.66
1708958	GATZMAN, VANNESSA	TRAVEL-OUT OF COUNTY	314.82
1708959	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1708960	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1708961	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1708964	UNITED STATES POSTAL	POSTAGE	215.00
1708966	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,475.65
1708971	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1708992	NATIONAL TACTICAL	TRAINING	150.00
1709097	SCHAFER HERRING	LITIGATION EXPENSE	12,198.46
1709206	CITY OF COLLINSVILLE	UTILITY SERVICES	26.39

2016 - 2017 RISK MANAGEMENT FUND

1708185	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	10.35
1708185	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	4,010.98
1708185	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	1,704.60
1708186	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,373.06
1708186	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	1,167.35

2016 - 2017 PARK FUND

1700539	PREGLER LAWN & GARDEN	OPER SUPPLIES&MAINT	210.33
1701763	CITY OF TULSA	UTILITY SERVICES	240.09
1702147	BEN E KEITH FOODS	PURCHASES FOR RESALE	165.22
1702147	BEN E KEITH FOODS	PURCHASES FOR RESALE	315.87
1702147	BEN E KEITH FOODS	PURCHASES FOR RESALE	525.71
1702972	CITY OF TULSA	UTILITY SERVICES	66.88
1702972	CITY OF TULSA	UTILITY SERVICES	547.65
1703760	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	132.74
1703760	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	205.29
1703895	VERITIV OPERATING	OPERATING SUPPLIES	23.40
1703895	VERITIV OPERATING	OPERATING SUPPLIES	23.40
1704155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.55
1704157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.69
1704157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.63
1704157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.93
1704157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	215.71
1705131	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	180.00
1706107	EXCLUSIVE PIANO	RECREATIONAL & EDUCA	210.00
1706312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1706312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.42
1706312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.75
1706312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.20
1706312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	217.07
1706313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1706313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.14
1706313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.74

Monday, November 7, 2016 - Continued

1706313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.63
1706313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.80
1706313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.45
1706313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.81
1706315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1706315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.85
1706315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.78
1706315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.89
1706315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.52
1706315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.34
1706316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1706316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1706316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1706328	PUBLIC SERVICE COMPANY	UTILITY SERVICES	368.25
1706331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.20
1706332	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.69
1706332	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.86
1706332	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.37
1706403	CITY OF TULSA	UTILITY SERVICES	311.05
1706403	CITY OF TULSA	UTILITY SERVICES	914.76
1706403	CITY OF TULSA	UTILITY SERVICES	1,911.08
1706411	JENKS PUBLIC WORKS	UTILITY SERVICES	15.34
1706411	JENKS PUBLIC WORKS	UTILITY SERVICES	156.06
1706411	JENKS PUBLIC WORKS	UTILITY SERVICES	1,110.92
1706412	SAPULPA RURAL WATER	UTILITY SERVICES	18.70
1706413	SPERRY UTILITY SERVICE	UTILITY SERVICES	82.62
1706418	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1706629	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	390.70
1706666	SAM'S EAST INC	PURCHASES FOR RESALE	45.10
1706666	SAM'S EAST INC	PURCHASES FOR RESALE	64.13
1706666	SAM'S EAST INC	PURCHASES FOR RESALE	74.02
1706666	SAM'S EAST INC	PURCHASES FOR RESALE	156.11
1706666	SAM'S EAST INC	PURCHASES FOR RESALE	223.27
1706971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.63
1706971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.28
1706971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	360.49
1706971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	993.30
1706971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,599.49
1707063	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	250.00
1707151	COXCOM INC	BLDGS & GROUNDS MAINT	108.79
1707393	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,434.75
1707600	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	572.98
1707600	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	17.90
1707941	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	19.50
1708029	J R SIMPLOT COMPANY	SOD/SEED	4,360.00
1708029	J R SIMPLOT COMPANY	SOD/SEED	4,840.00
1708059	GREEN ACRE SOD FARMS	SOD/SEED	800.00
1708062	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	196.35
1708469	HOWARD, JAY	OTHER REFUNDS	20.00
1708474	BURRIDGE, JOHNATHAN	OTHER REFUNDS	60.00
1708476	HALEY, KIM	OTHER REFUNDS	20.00
1708477	MILLIKIN, AMBER	OTHER REFUNDS	20.00
1708478	LUCITO, LISA	OTHER REFUNDS	20.00
1708479	BINGHAM, MATT	OTHER REFUNDS	20.00
1708587	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	86.00
1708628	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	89.82
1708701	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	301.92
1709016	CITY OF TULSA	UTILITY SERVICES	66.88
1709016	CITY OF TULSA	UTILITY SERVICES	3,131.39
1709016	CITY OF TULSA	UTILITY SERVICES	38,564.65

2016 - 2017 PARKING FUND

1708883	AMERICAN AUTO PARKS	RENTALS & LEASES	27,503.16
1708884	CENTRAL PARKING SYST	RENTALS & LEASES	8,514.95

2016 - 2017 COURT CLERK REVOLVING FUND

1708653	TULSA COUNTY IT	UTILITY SERVICES	17.76
1708654	COPY WORLD BUSINESS	MACH & EQUIP-RENT	4.84
1708655	TULSA COUNTY	FORMS SERVICES	21.25
1708655	TULSA COUNTY	FORMS SERVICES	21.25
1708655	TULSA COUNTY	FORMS SERVICES	22.45
1708655	TULSA COUNTY	FORMS SERVICES	23.55
1708655	TULSA COUNTY	FORMS SERVICES	24.79
1708655	TULSA COUNTY	FORMS SERVICES	32.70

Monday, November 7, 2016 - Continued

1708655	TULSA COUNTY	FORMS SERVICES	54.64
1708655	TULSA COUNTY	FORMS SERVICES	55.40
1708655	TULSA COUNTY	FORMS SERVICES	60.14
1708655	TULSA COUNTY	FORMS SERVICES	61.92
1708655	TULSA COUNTY	FORMS SERVICES	71.70
1708655	TULSA COUNTY	FORMS SERVICES	96.74
1708655	TULSA COUNTY	FORMS SERVICES	111.79
1708655	TULSA COUNTY	FORMS SERVICES	146.15
1708655	TULSA COUNTY	FORMS SERVICES	273.01
1708655	TULSA COUNTY	FORMS SERVICES	328.45
1708655	TULSA COUNTY	FORMS SERVICES	523.75
1708655	TULSA COUNTY	FORMS SERVICES	656.13
1708655	TULSA COUNTY	FORMS SERVICES	695.09
1708655	TULSA COUNTY	FORMS SERVICES	718.98
1708656	TULSA COUNTY	POSTAGE	225.57
1708656	TULSA COUNTY	POSTAGE	9,579.02
1708657	TULSA COUNTY	OFFICE SUPPLIES	27.00
1708657	TULSA COUNTY	OFFICE SUPPLIES	27.00
1708657	TULSA COUNTY	OFFICE SUPPLIES	27.00
1708657	TULSA COUNTY	OFFICE SUPPLIES	38.00
1708657	TULSA COUNTY	OFFICE SUPPLIES	54.00
1708657	TULSA COUNTY	OFFICE SUPPLIES	81.00
1708657	TULSA COUNTY	OFFICE SUPPLIES	325.00
1708658	TULSA COUNTY	OFFICE SUPPLIES	629.92
1708658	TULSA COUNTY	OFFICE SUPPLIES	876.16
1708658	TULSA COUNTY	OFFICE SUPPLIES	1,014.72
1708680	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	72.00
1708682	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1708826	FAMILY & CHILDRENS	CONTRACTED SERVICES	549.70

2016 - 2017 VISUAL INSPECTION FUND

1701840	OKLAHOMA STATE UNIVERSITY	TRAINING	375.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707070	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	178.00
1707242	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1708601	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1708601	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	151.75
1708609	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	14.00
1708808	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1708962	TRAHAN, ALEX	TRAVEL-OUT OF COUNTY	321.50
1708963	MOJICA, KARI	TRAVEL-OUT OF COUNTY	337.04
1708965	MOORE, ELIZABETH	TRAVEL-OUT OF COUNTY	326.90
1709021	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	270.54
1709027	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	443.34
1709028	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	270.54
1709029	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	151.74
1709031	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	320.76
1709032	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	204.66
1709033	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	50.22
1709034	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	126.36
1709038	COOP, DINAH	MILEAGE REIMB-IN COUNTY	97.74
1709040	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	351.54
1709041	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	290.52
1709042	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	275.40
1709044	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	260.28
1709046	GRASS, TIM	MILEAGE REIMB-IN COUNTY	152.82
1709052	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	157.14
1709055	HARTJE, RUTH	MILEAGE REIMB-IN COUNTY	115.56
1709058	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	225.72
1709061	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	265.68
1709064	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	318.60
1709067	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	320.76
1709070	MOJICA, KARI	MILEAGE REIMB-IN COUNTY	60.48
1709073	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	156.06
1709076	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	46.44
1709078	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	274.32
1709080	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	45.90
1709087	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	172.80
1709088	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	124.20
1709089	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	162.54
1709090	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	305.10
1709091	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	129.06
1709092	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	73.44

Monday, November 7, 2016 - Continued

1709093	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	162.00
1709139	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
<u>2016 - 2017 SPECIALTY COURTS FUND</u>			
1708768	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	50,608.82
1708769	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,981.62
1708770	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	10,749.99
1708773	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	3,000.00
1708779	TULSA COUNTY	OPERATIONAL FUNDS	10,749.99
1708785	TULSA COUNTY	OPERATIONAL FUNDS	3,000.00
1708824	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	48,907.92
1708825	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	20,657.06
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1704876	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	400.50
1706658	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	394.22
1707071	BASS PRO OUTDOOR	OPERATING SUPPLIES	209.96
1707300	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	128.23
1707302	BASS PRO OUTDOOR	OPERATING SUPPLIES	59.98
1708039	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	389.40
1708040	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	356.41
1708200	HERCULES TIRE SALES	MOTOR VEHICLES-MAINT	344.68
1708742	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	90.00
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1706561	COXCOM INC	UTILITY SERVICES	369.95
1708784	CITY OF TULSA	UTILITY SERVICES	53,229.61
1708953	VEOLIA ENERGY TULSA	UTILITY SERVICES	84,994.23
<u>2016 - 2017 TULSA CO JAIL COMMISSARY</u>			
1708985	M & J SNACK BAR INC	CONTRACTED SERVICES	24,924.72
1708986	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	873.29
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1702193	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	4,720.00
<u>2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT</u>			
1709059	TULSA COFFEE SERVICE	OPERATING SUPPLIES	101.95
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1705808	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1707388	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1707388	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1705103	SASHAY CORPORATE SERV	POSTAGE	2.48
1705103	SASHAY CORPORATE SERV	SPECIAL SERVICES	44.07
1705664	SASHAY CORPORATE SERV	POSTAGE	0.00
1705664	SASHAY CORPORATE SERV	SPECIAL SERVICES	20.65
1706202	SASHAY CORPORATE SERV	POSTAGE	0.00
1706202	SASHAY CORPORATE SERV	SPECIAL SERVICES	18.79
1706483	SASHAY CORPORATE SERV	POSTAGE	4.70
1706483	SASHAY CORPORATE SERV	SPECIAL SERVICES	53.78
1707456	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1707456	CITY OF TULSA	BLDGS & GROUNDS MAINT	420.00
1707456	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1707456	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1707456	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1707456	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1708686	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1708686	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1708686	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1703490	APAC-CENTRAL INC	ASPHALT, CONCRETE	542.00
1703490	APAC-CENTRAL INC	ASPHALT, CONCRETE	19,995.92
1703490	APAC-CENTRAL INC	ASPHALT, CONCRETE	36,206.51
1703490	APAC-CENTRAL INC	ASPHALT, CONCRETE	56,491.71
1703926	OKLAHOMA KENWORTH	OTHER M&E AND MATERIALS	409,983.00
1703926	OKLAHOMA KENWORTH	OPERATING SUPPLIES	1,200.00
1704586	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	164.54
1704911	IMAGENET CONSULTING	OPERATING SUPPLIES	215.20
1705086	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,784.23
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,457.80

Monday, November 7, 2016 - Continued

1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,148.30
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,313.20
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,492.45
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,153.15
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,441.30
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,461.10
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,258.75
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,452.85
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,457.80
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,469.35
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,457.80
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,265.05
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,449.55
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,187.80
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	1,301.85
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,196.05
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,438.00
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,452.85
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,444.60
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,452.85
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,446.25
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,492.45
1705392	WRIGHT ASPHALT	OTHER PAVING MATERIALS	262.50
1705801	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	246.60
1705801	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	662.71
1705843	PENSKE COMMERCIAL	OPER SUPPLIES&MAINT	736.79
1705861	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	9,242.79
1705994	UNITED STATES CELL	OPERATING SUPPLIES	606.43
1706226	W W GRAINGER INC	OPER SUPPLIES&MAINT	205.02
1706272	TRAFFIC ENGINEERING	OPERATING SUPPLIES	225.00
1706900	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES&MAINT	461.15
1707103	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,210.48
1707201	FASTENAL COMPANY	OPER SUPPLIES&MAINT	101.60
1707210	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	3,163.58
1707368	GRISSOMS LLC	OPER SUPPLIES&MAINT	121.34
1707379	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	93.68
1707454	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	8.82
1707454	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	363.32
1707638	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	394.92
1707692	IMAGENET CONSULTING	OPERATING SUPPLIES	177.35
1707739	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	929.99
1707748	JOHN DEERE GOVERNMENT	OTHER M&E AND MATERIALS	53,939.35
1707815	KUBOTA OF NORTHWEST	OPER SUPPLIES&MAINT	96.82
1707911	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	480.30
1707933	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	189.12
1708103	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	256.25
1708117	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	253.60
1708140	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	184.50
1708228	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	29.00
1708229	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	328.22
1708251	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	163.75
1708253	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	40.00
1708255	W W GRAINGER INC	OPER SUPPLIES&MAINT	845.15
1708303	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	163.34
1708335	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	45.00
1708337	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,847.50
1708337	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	3,896.62
1708440	MACS HYDRAULIC JACK	OPER SUPPLIES&MAINT	765.64
1708447	AAA GLASS & MIRROR	OPER SUPPLIES&MAINT	137.64
1708580	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	13,181.37
1708585	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	194.22
1708586	W W GRAINGER INC	OPER SUPPLIES&MAINT	226.76
1708611	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-425.80
1708611	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	425.80
1708611	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	143.86
1708647	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	51.60
1708648	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	73.84
1708649	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	185.62
1708674	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	105.35
1708765	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	66.00
1708766	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	340.86
1708780	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	138.77
1708799	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	281.94
1708800	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	26.64

Monday, November 7, 2016 - Continued

1708807	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	14.94
1708823	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	85.50
1708875	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	151.88

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1703411	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	237.05
1704044	SERVALL COMPANY	BUILDING MAINTENANCE	49.19
1704044	SERVALL COMPANY	BUILDING MAINTENANCE	-91.43
1704044	SERVALL COMPANY	BUILDING MAINTENANCE	91.43
1704044	SERVALL COMPANY	BUILDING MAINTENANCE	42.24
1704044	SERVALL COMPANY	BUILDING MAINTENANCE	835.65
1704265	W W GRAINGER INC	BUILDING MAINTENANCE	24.55
1704265	W W GRAINGER INC	BUILDING MAINTENANCE	371.73
1704790	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,116.00
1705245	ECONOMY LUMBER CO IN	BUILDING MAINTENANCE	197.58
1705245	ECONOMY LUMBER CO IN	BUILDING MAINTENANCE	394.91
1705606	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	215.49
1705606	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	252.98
1705606	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	523.44
1705606	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	484.45
1705606	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	533.67
1705606	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	174.48
1705606	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	0.00
1705606	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	655.95
1705779	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	593.28
1706198	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	743.00
1706716	SILVA, LOUIS J	BUILDING MAINTENANCE	2,293.08
1707523	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	3,365.00
1707524	ACCURATE MACHINE	BUILDING MAINTENANCE	225.00
1707528	BEST ELECTRIC & HARD	BUILDING MAINTENANCE	334.00
1708314	STARLOCK INC	INMATE COSTS	3,223.70
1708445	ADVANCED INDUSTRIAL	INMATE COSTS	3,272.00
1708547	W W GRAINGER INC	BUILDING MAINTENANCE	170.08
1708547	W W GRAINGER INC	BUILDING MAINTENANCE	265.35
1708621	ALLIED TRANSPORT	EXTRADITION EXPENSE	222.00
1708622	SONOWO, ADEMOLA	EXTRADITION EXPENSE	111.00
1708623	CULLEY, STEPHEN	EXTRADITION EXPENSE	111.00

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700110	UNITED PARCEL SERVICE	COMMUNICATION SRVS	33.17
1702546	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,618.70
1703089	PHIPPS, SU ANN	PROFESSIONAL & TECH	850.00
1703090	PHIPPS, SU ANN	PROFESSIONAL & TECH	1,425.00
1703374	BALLARD TWO LLC	OTHER SERVICES	279.00
1703796	W M CORP	OFFICE SUPPLIES	0.00
1703796	W M CORP	OFFICE SUPPLIES	199.04
1703796	W M CORP	OFFICE SUPPLIES	0.00
1703796	W M CORP	OFFICE SUPPLIES	0.00
1703796	W M CORP	OFFICE SUPPLIES	0.00
1703796	W M CORP	OFFICE SUPPLIES	0.00
1703796	W M CORP	OFFICE SUPPLIES	0.00
1703796	W M CORP	OFFICE SUPPLIES	0.00
1703796	W M CORP	OFFICE SUPPLIES	0.00
1704774	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1704950	PHIPPS, SU ANN	PROFESSIONAL & TECH	3,450.00
1704974	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	49.64
1705092	REASORS	OFFICE SUPPLIES	148.80
1705142	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.07
1705142	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.76
1705142	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.76
1705142	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.79
1705142	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.07
1705143	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,767.17
1705156	ONEOK INC	UTILITY SERVICES	36.98
1705511	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	81.50
1705512	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1705513	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1705710	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1705710	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1706166	W M CORP	OFFICE SUPPLIES	0.00
1706166	W M CORP	OFFICE SUPPLIES	1,003.10
1706166	W M CORP	OFFICE SUPPLIES	0.00
1706166	W M CORP	OFFICE SUPPLIES	0.00
1706546	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00

Monday, November 7, 2016 - Continued

1706546	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1706546	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1706546	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	216.00
1706851	OKLAHOMA STATE DEPARTMENT	PROFESSIONAL & TECH	2,082.50
1706883	BASS PRO OUTDOOR	MISCELLANEOUS EXPENSE	253.93
1707140	REASORS	OPERATING SUPPLIES	86.09
1707213	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,898.70
1707213	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,151.50
1707214	SOUTHWESTERN BELL	COMMUNICATION SRVS	54.70
1707224	CITY OF COLLINSVILLE	UTILITY SERVICES	61.03
1707224	CITY OF COLLINSVILLE	UTILITY SERVICES	61.03
1707224	CITY OF COLLINSVILLE	UTILITY SERVICES	61.03
1707224	CITY OF COLLINSVILLE	UTILITY SERVICES	15.26
1707224	CITY OF COLLINSVILLE	UTILITY SERVICES	19.62
1707226	CITY OF TULSA	UTILITY SERVICES	459.88
1707227	CITY OF TULSA	UTILITY SERVICES	2,993.92
1707228	CITY OF TULSA	UTILITY SERVICES	4.76
1707229	CITY OF TULSA	UTILITY SERVICES	1,431.13
1707237	COXCOM INC	COMMUNICATION SRVS	259.95
1707239	COXCOM INC	COMMUNICATION SRVS	104.95
1707243	COXCOM INC	COMMUNICATION SRVS	38.91
1707243	COXCOM INC	COMMUNICATION SRVS	23.51
1707243	COXCOM INC	COMMUNICATION SRVS	23.51
1707243	COXCOM INC	COMMUNICATION SRVS	15.11
1707243	COXCOM INC	COMMUNICATION SRVS	38.91
1707249	COXCOM INC	COMMUNICATION SRVS	134.95
1707479	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.25
1707494	TRUST HEALTHCARE	PROFESSIONAL & TECH	315.00
1707506	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	195.92
1707506	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	587.76
1707516	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	97.96
1707516	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	97.96
1707757	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1708001	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	363.75
1708036	OKLAHOMA CORRECTIONAL	BLDGS & GROUNDS MAINT	145.00
1708170	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	17.82
1708170	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	265.06
1708212	LOWES	OPERATING SUPPLIES	95.00
1708274	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	227.00
1708275	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	272.00
1708309	GEORGE PATTON ASSOC	OPERATING SUPPLIES	402.82
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	250.00
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.02
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	500.88
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-17.25
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-17.25
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	182.20
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	220.02
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	608.70
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	608.70
1708515	BANK OF AMERICA NA	TRAINING	403.40
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,016.76
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,094.80
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1708515	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	218.00
1708749	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	562.50
1708750	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	255.00
1708761	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	140.94
1708761	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	34.02
1708767	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	146.88
1708767	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	101.52
1708771	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	11.85
1708788	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	138.78
1708789	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	205.74
1708790	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	2,226.00
1708853	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	1,119.30
1708854	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	5,658.00
1708877	COLA INC	SUBSCRIPTIONS & MEMB	1,439.00
1709102	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	141.48
1709102	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	293.74
1709103	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	251.64

Monday, November 7, 2016 - Continued

2016 - 2017 GENERAL FUND

161107	PARK OPERATIONS-GENERAL	PAYROLL	7,995.75
161107	ELECT STAFF	PAYROLL	24,839.98
161107	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	722.59
161107	IRS	TAX	1,958.63
161107	OKLAHOMA TAX COMMISSION	TAX	457.00
161107	SOCIAL SECURITY ADMINISTR	TAX	5,134.48
161107	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	97.08
161107	TULSA AREA UNITED WAY	OTHER	2.31
161107	TULSA COUNTY TREASURER	OTHER	638.85

2016 - 2017 SHERIFF CASH FUND

161107	SHERIFF'S DEPT - CASH FUND	PAYROLL	2,518.06
161107	DRUG TASK FORCE REIMBURSEMENT	PAYROLL	1,707.72
161107	IRS	TAX	335.96
161107	OKLAHOMA TAX COMMISSION	TAX	53.00
161107	SOCIAL SECURITY ADMINISTRATION	TAX	646.56
161107	TULSA COUNTY TREASURER	OTHER	177.06

2016 - 2017 JUVENILE CASH FUND

161107	JUVENILE DETENTION	PAYROLL	949.45
161107	IRS	TAX	12.95
161107	SOCIAL SECURITY ADMINISTRATION	TAX	145.28
161107	TULSA COUNTY TREASURER	OTHER	39.78

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

161107	TCCJA DETENTION PERSONNEL	PAYROLL	949.14
161107	IRS	TAX	33.00
161107	SOCIAL SECURITY ADMINISTRATION	TAX	145.22
161107	TULSA COUNTY TREASURER	OTHER	39.77

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

161107	OFFICE OF DIRECTOR	PAYROLL	4,405.80
161107	IRS	TAX	375.45
161107	OKLAHOMA TAX COMMISSION	TAX	130.00
161107	SOCIAL SECURITY ADMINISTRATION	TAX	674.08

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY

161107	TULSA AREA EMER MGMT AGENCY	PAYROLL	693.75
161107	SOCIAL SECURITY ADMINISTRATION	TAX	106.16

2016 - 2017 COUNTY TREASURER PAYROLL ACCT.

161107	J. DENNIS SEMLER GEN FUND	NET PAY	28,476.06
161107	J. DENNIS SEMLER SHER CASH	NET PAY	3,513.54
161107	J. DENNIS SEMLER JUV CASH	NET PAY	863.86
161107	J. DENNIS SEMLER CJA OPER	NET PAY	843.53
161107	J. DENNIS SEMLER CC HEALTH	NET PAY	3,563.31
161107	J. DENNIS SEMLER TAEMA	NET PAY	640.67

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 possible land purchase, to wit; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:40 a.m.

Moved by Peters, seconded by Tallent, for the regular meeting to reconvene at 10:00 a.m. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

No action taken on Executive Session item.

Moved by Peters, seconded by Tallent, for the regular meeting to recess at 10:02 a.m. Upon roll call, Tallent, yes; Peters, yes; Keith, yes. Motion carried.

Monday, November 7, 2016 - Continued

Commissioner Smaligo entered the meeting. The regular meeting reconvened at 10:45 a.m.

Executive Session from District Attorney, requested by Nolan Fields IV, 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 from District Attorney, requested by Nolan Fields IV, 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.

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 10:48 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 11:15 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

No action taken on Executive Session items.

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.)

<u>2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY</u>		
1702975	TOTAL RADIO INC	EQUIPMENT 525.00