

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 9, 2016 at 2:38 p.m.)

MINUTES
Monday, November 14, 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, represented by Whitney Alexander.

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

Moved by Smaligo, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting of November 7, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the report from of the Depository Summary of Daily Analysis for 10/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239689)

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

1. Highways - Hydraulic Cylinder Repair - to Mac's Hydraulic, Inc., the only bid received. This award is for one year beginning 11/23/16. (Clerk's Misc. File No. 239690)
2. Parks - Agricultural Supplies - Deferred.
3. Parks - Playground Flooring Materials - to Play By Design, Inc., for the engineered wood fiber portion of the bid. This is the lowest and best bid received meeting specifications for this portion of the bid. It is recommended to not award the recycled shredded rubber mulch portion of the bid. The Tulsa County Park Department was unable to obtain sample materials. They request to obtain quotes or if the quantity makes it necessary, to bid this portion out at a later date. This award is for one year beginning 11/14/16. (Clerk's Misc. File No. 239691)
4. Social Services - Social Services Foundation Repair - Deferred.
5. TC Departments - Refrigeration Equipment and Repair - to Allied Refrigeration of Tulsa, Inc., the lowest overall bid received. This award is for one year beginning 11/24/16. (Clerk's Misc. File No. 239692)

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

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 11/21/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239693)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the Document for Sale of County Property from the Treasurer, Parcel #34225-92-09-01550, PT. LT 2 BK 2 BEG.NWC.TH.S.311.66 E.50' N.301.5'W.50 TO BEG., RAYBURN'S SUB, to Bob G Moore, for the sum of \$125, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$251.81. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239694)

Moved by Peters, seconded by Smaligo, to approve the appointment from Commissioner Smaligo of Michael Willis as Board of County Commissioners Representative for the Local Development Act Review Committee - Owasso, Redbud TIF, effective immediately with term to expire

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12/31/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239695)

Moved by Smaligo, seconded by Peters, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239696)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners, increasing the salary for Tulsa County Elected Officials to \$107,062.50, effective 11/1/16. Upon roll call, Smaligo, no; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239697)

Moved by Smaligo, seconded by Peters, to approve the recommendation from the District Attorney for TC-2016-59, Claimant: Verlin Whorton, to approve in the amount of \$425 for incident on 7/14/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239698)

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

1. Board of County Commissioners - Hyatt Regency Tulsa - for room reservation at government rate of \$91.00 per night, details available in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 239699)
2. Tulsa County Public Facilities Authority - American Shetland Pony Club - for five-year lease of Expo Square facilities for AMHR Nationals. (Clerk's Misc. File No. 239701)

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 from the Sheriff with Lucky 8 TV, LLC, for an unscripted television project currently entitled, "The Unit", which will feature Tulsa County Sheriff's employees, investigations, and the Tulsa County Cold Case Task Force. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239700)

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

1. TC Departments - Laboratory Services. (Clerk's Misc. File No. 239702)
 2. TC Departments - Receptacles. (Clerk's Misc. File No. 239703)
 3. Tulsa County Retirement Board - Core Fixed Income Services. (Clerk's Misc. File No. 239704)
- Bids #1 & #2 to be received by 4:00 p.m. on 12/2/16 & to open 12/5/16 at 9:30 a.m.
Proposal #3 to be received by 4:00 p.m. on 12/30/16 & to open 1/3/17 at 8:30 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 Inventory Resolution from the Treasurer, junked; IBM Wheelwriter 1500, SN 11WF619, purch. 3/8/02 for \$712.15. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239705)

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

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1. IT - Lexmark Enterprise Software, LLC, for Imageware Software and Webnow Software related components and associated implementation services. (Clerk’s Misc. File No. 239706)
2. Sheriff - Schneider Electric, for Inet Building Automation System installed at David L. Moss Center. (Clerk’s Misc. File No. 239707)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Adams, Victoria	Pay increase 2% + \$85	\$8,550.28	11/1/16
Arterburn, Karen	Pay increase 2% + \$85	\$4,323.10	11/1/16
Langston, Sherry	Pay increase 2% + \$85	\$4,323.10	11/1/16
Martinez, Cheryl	Pay increase 2% + \$85	\$2,635.00	11/1/16
Newberry, Christa	Pay increase 2% + \$85	\$4,323.10	11/1/16
(Clerk’s Misc. File No. 239708)			
<u>Building Operations</u>			
Barraza, Marcelino	Pay increase 2% + \$85	\$2,215.59	11/1/16
Bowers, Valerie	Pay increase 2% + \$85	\$2,127.65	11/1/16
Brachtel, Timothy	Pay increase \$85/mo.	\$2,431.20	11/1/16
Burns, Jeffery	Pay increase 2% + \$85	\$2,775.87	11/1/16
Carpenter, David	Pay increase 2% + \$85	\$3,011.57	11/1/16
Cobourn, Amanda	Pay increase 3% + \$85	\$2,618.64	11/1/16
Dannels, Jeffery	Pay increase 2% + \$85	\$3,391.19	11/1/16
Davies, Shawn	Pay increase 2% + \$85	\$2,889.39	11/1/16
Dicello, Jeffery	Pay increase 2% + \$85	\$3,037.31	11/1/16
Dillingham, Rebecca	Pay increase 3% + \$85	\$2,797.97	11/1/16
Farrar, Patti	Pay increase 3% + \$85	\$4,147.94	11/1/16
Fisher, Corey	Pay increase 2% + \$85	\$2,311.97	11/1/16
Galbraith, James	Pay increase 2% + \$85	\$3,021.98	11/1/16
Graham, Carol	Pay increase 3% + \$85	\$2,548.62	11/1/16
Harper, Stephanie	Pay increase 2% + \$85	\$2,129.56	11/1/16
Hensley, Darren	Pay increase 2% + \$85	\$5,121.24	11/1/16
Hunt, Stephen	Pay increase 2% + \$85	\$3,835.54	11/1/16
Johnston, Ricky	Pay increase 2% + \$85	\$3,488.35	11/1/16
Keeter, Justin	Pay increase 2% + \$85	\$2,142.30	11/1/16
Kennicutt, Donald	Pay increase 2% + \$85	\$2,862.82	11/1/16
Lamascus, Teresa	Pay increase 2% + \$85	\$2,118.07	11/1/16
Lewis, Chad	Pay increase 2% + \$85	\$3,021.41	11/1/16
Lowe, Bruce	Pay increase 2% + \$85	\$3,022.68	11/1/16
Lynch, Robert	Pay increase 2% + \$85	\$3,065.73	11/1/16
McCallie, Connie	Pay increase 2% + \$85	\$2,998.64	11/1/16
McDaniel, Troy	Pay increase 2% + \$85	\$6,819.86	11/1/16
McDougal, Chase	Pay increase 2% + \$85	\$2,516.16	11/1/16
McHenry, Adam	Pay increase 2% + \$85	\$2,648.60	11/1/16
Midget, Napoleon	Pay increase 2%	\$7.93/hr.	11/1/16
Miller, Ronnie	Pay increase 2% + \$85	\$3,640.77	11/1/16
Reed, Johnny	Pay increase 2% + \$85	\$3,833.29	11/1/16
Rickert, Gregory	Pay increase 2% + \$85	\$2,775.87	11/1/16
Rogers, Brent	Pay increase \$85/mo.	\$2,101.96	11/1/16
Rudluff, Phillipp	Pay increase 2% + \$85	\$2,784.16	11/1/16
Sanders, George	Pay increase 2% + \$85	\$2,516.16	11/1/16
Simms, John	Pay increase 2% + \$85	\$3,716.24	11/1/16
Skipworth, Spencer	Pay increase \$85/mo.	\$2,101.96	11/1/16
Smith, Eldon	Pay increase 2% + \$85	\$3,032.86	11/1/16
Stiner, Jon	Pay increase 2% + \$85	\$2,118.07	11/1/16
Walker, Rondrea	Pay increase 2% + \$85	\$3,285.33	11/1/16
Wallis, Howard	Pay increase 2% + \$85	\$2,554.34	11/1/16
Yargee, Raimonda	Pay increase 2% + \$85	\$2,475.53	11/1/16
(Clerk’s Misc. File No. 239709)			
<u>Court Services</u>			
Pugh, Michael	Pay increase 2% + \$85	\$2,766.66	11/1/16
Rudd, Adam	Pay increase 2% + \$85	\$2,893.70	11/1/16
Stewart, Angela	Pay increase 2% + \$85	\$4,253.56	11/1/16
Trent, Laura	Pay increase 2% + \$85	\$3,104.89	11/1/16
Watson, Carol	Pay increase 2% + \$85	\$4,555.12	11/1/16
Woodfork, Rex	Pay increase 2% + \$85	\$3,303.70	11/1/16
Worsham, David	Pay increase 2% + \$85	\$5,011.77	11/1/16
Deao, Kristen	Move to Regular	\$2,454.00	11/1/16
Deao, Kristen	Pay increase \$85/mo.	\$2,539.00	11/1/16
Jumper, Marilyn	Pay increase 2% + \$85	\$3,245.22	11/1/16

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King, Christopher	Pay increase 2% + \$85	\$3,245.22	11/1/16
Lawson, Ashlynn	Pay increase 2% + \$85	\$2,258.21	11/1/16
Masek, Jane	Pay increase 2% + \$85	\$3,777.43	11/1/16
Miller, April	Pay increase 2% + \$85	\$2,893.70	11/1/16
Miller, Diane	Pay increase 2% + \$85	\$4,313.04	11/1/16
Orizal, German	Pay increase 2% + \$85	\$3,303.70	11/1/16
Parker, Lori	Pay increase 2% + \$85	\$2,588.08	11/1/16
Patterson, Jessica	Pay increase 2% + \$85	\$2,588.08	11/1/16
Penn (Weaver), Jennifer	Pay increase 2% + \$85	\$3,607.83	11/1/16
Bounds, Stephanie	Pay increase 2% + \$85	\$2,588.08	11/1/16
Burns, Brooke	Pay increase 2% + \$85	\$2,843.23	11/1/16
Case, MacKenzie	Pay increase 2% + \$85	\$2,258.21	11/1/16
Casteel, Paul	Pay increase 2% + \$85	\$3,156.91	11/1/16
Dejacimo, Angela	Pay increase 2% + \$85	\$2,714.64	11/1/16
Gonzalez, Vivian	Pay increase 2% + \$85	\$2,430.18	11/1/16
Gregg, Steven	Pay increase 2% + \$85	\$2,540.22	11/1/16
Havellana, Debra	Pay increase 2% + \$85	\$4,253.56	11/1/16
Herman, Rhonda	Pay increase 2% + \$85	\$2,714.64	11/1/16
Jenkins, Justin	Pay increase 2% + \$85	\$2,258.21	11/1/16
(Clerk's Misc. File No. 239710)			
<u>Division Directors</u>			
Fisher, Gary	Pay increase 2% + \$85	\$7,752.12	11/1/16
Belding, Dan	Pay increase 2% + \$85	\$7,752.12	11/1/16
Carrier, Sherri	Pay increase 2% + \$85	\$7,752.12	11/1/16
Bryant, Patty	Pay increase 2% + \$85	\$7,752.12	11/1/16
Rains, Tom	Pay increase 2% + \$85	\$11,002.46	11/1/16
Tallent, Terry	Pay increase 2% + \$85	\$7,752.12	11/1/16
Pease, Dan	Pay increase 2% + \$85	\$10,999.00	11/1/16
Bales, Richard	Pay increase 2% + \$85	\$7,752.12	11/1/16
Johnston, Linda	Pay increase 2% + \$85	\$7,752.12	11/1/16
(Clerk's Misc. File No. 239711)			
<u>Drainage District #13</u>			
Remington, John P.	Pay Increase 2% +\$85	\$5,203.11	11/1/16
Phillips, Roy	Pay Increase 2%	\$1,203.39	11/1/16
(Clerk's Misc. File No. 239712)			
<u>Early Settlement</u>			
Armstrong, LeiLani	Pay increase 2% + \$85	\$5,525.44	11/1/16
(Clerk's Misc. File No. 239713)			
<u>Election Board</u>			
Adams-Hoover, Mindy	Pay increase 2% + \$85	\$3,251.43	11/1/16
Bales, Martha	Pay increase 2% + \$85	\$5,109.63	11/1/16
Davis, Marcel	Pay increase 2% + \$85	\$2,524.71	11/1/16
Fidler, Kelly	Pay increase 2% + \$85	\$3,151.02	11/1/16
Gibson, Sandra Kay	Pay increase 2% + \$85	\$2,636.69	11/1/16
Hill, Katherine	Pay increase 2% + \$85	\$3,100.10	11/1/16
Johnson, Carolyn	Pay increase 2% + \$85	\$4,830.77	11/1/16
Jones, Debra	Pay increase 2% + \$85	\$2,517.62	11/1/16
Leonard, Stephen	Pay increase 2% + \$85	\$2,973.20	11/1/16
Ligons, Mildred	Pay increase 2% + \$85	\$2,502.27	11/1/16
Morris, Judieth	Pay increase 2% + \$85	\$2,258.62	11/1/16
Neal, Charles Thomas	Pay increase 2% + \$85	\$3,717.08	11/1/16
Rea-Williams, Sheryl	Pay increase 2% + \$85	\$4,468.79	11/1/16
Reynolds, Casey	Pay increase 2% + \$85	\$2,533.00	11/1/16
Tankersley, Randy	Pay increase 2% + \$85	\$4,754.22	11/1/16
Wiedman, Aaron	Pay increase 2% + \$85	\$3,555.63	11/1/16
(Clerk's Misc. File No. 239714)			
<u>Engineers</u>			
Bomar, John	Pay increase 2% + \$85	\$6,192.03	11/1/16
Britton, Berry	Pay increase 2% + \$85	\$4,935.48	11/1/16
Creech, Harry	Pay increase 2% + \$85	\$8,846.42	11/1/16
Pursell, Barbara	Pay increase 2% + \$85	\$6,507.14	11/1/16
(Clerk's Misc. File No. 239715)			
<u>Highways</u>			
Malone, Brian	Pay increase 2% + \$85	\$4,881.63	11/1/16
Barclay, Edward	Pay increase 2% + \$85	\$6,483.09	11/1/16
Campbell, James	Pay increase 2% + \$85	\$4,627.10	11/1/16
Blansett, Mickey	Pay increase 2% + \$85	\$3,189.94	11/1/16
Williams, Mary	Pay increase 2% + \$85	\$2,578.82	11/1/16

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Thompson, Corey	Pay increase 2% + \$85	\$3,077.47	11/1/16
Turrentine, Bruce	Pay increase 2%	\$12.49/hr.	11/1/16
Patterson, Michael	Pay increase 2% + \$85	\$2,558.39	11/1/16
Kallam, Robin	Pay increase 2% + \$85	\$2,935.08	11/1/16
Fitch, Troy	Pay increase 2% + \$85	\$2,932.64	11/1/16
Hasting, Gene	Pay increase 2% + \$85	\$3,220.28	11/1/16
Willingham, Gerald	Pay increase 2% + \$85	\$3,539.58	11/1/16
Marshall, Kenneth	Pay increase 2% + \$85	\$2,273.41	11/1/16
Channel, Christopher	Pay increase 2% + \$85	\$2,558.39	11/1/16
Burke, John	Pay increase 2% + \$85	\$3,057.59	11/1/16
Butler, Alan	Pay increase 2% + \$85	\$2,473.13	11/1/16
Cates, Allen Bruce	Pay increase 2% + \$85	\$3,425.73	11/1/16
Condreay, Donna M.	Pay increase 2% + \$85	\$2,475.53	11/1/16
Condreay II, Wesley L.	Pay increase 2% + \$85	\$3,777.43	11/1/16
Fechner, Kent L.	Pay increase 2% + \$85	\$2,358.77	11/1/16
Gray, James Scott	Pay increase 2% + \$85	\$6,483.13	11/1/16
Hamm, Randy A.	Pay increase 2% + \$85	\$4,372.04	11/1/16
Lankford, Perry M.	Pay increase 2% + \$85	\$2,473.13	11/1/16
Lowery, Buddy R.	Pay increase 2% + \$85	\$2,215.59	11/1/16
Murray, Paul A.	Pay increase 2% + \$85	\$2,198.40	11/1/16
Murray, Royal D.	Pay increase 2% + \$85	\$3,386.57	11/1/16
O'Bryan, Kenneth E.	Pay increase 2% + \$85	\$2,746.44	11/1/16
O'Dell, Patrick S.	Pay increase 2% + \$85	\$3,600.24	11/1/16
Pearson, David G.	Pay increase 2% + \$85	\$1,853.27	11/1/16
Robey Sr., James O.	Pay increase 2% + \$85	\$3,777.43	11/1/16
Thompson, Cheryl L.	Pay increase 3% + \$85	\$3,921.19	11/1/16
Vaughan, Christopher L.	Pay increase 2% + \$85	\$2,473.13	11/1/16
Hayes, Bobby	Pay increase 2% + \$85	\$3,118.48	11/1/16
Marshall, Karen	Pay increase 2% + \$85	\$2,734.15	11/1/16
Massey, Nathaniel	Pay increase 2% + \$85	\$2,364.82	11/1/16
McDonald, John	Pay increase 2% + \$85	\$2,741.46	11/1/16
Plunkett, Michael	Pay increase 2% + \$85	\$2,468.81	11/1/16
Potts, Tyler	Pay increase 2% + \$85	\$2,423.40	11/1/16
Robinson, Rickie	Pay increase 2% + \$85	\$5,794.26	11/1/16
Sadler Jr., Billy	Pay increase 2% + \$85	\$2,364.82	11/1/16
Bruce, Clayton	Pay increase 2% + \$85	\$2,634.81	11/1/16
Coffey, Kevin	Pay increase 2% + \$85	\$3,807.33	11/1/16
Duncan, Ronnie	Pay increase 2% + \$85	\$2,743.05	11/1/16
Farrell, Patrick	Pay increase 2% + \$85	\$2,885.45	11/1/16
Flores, Andres	Pay increase 2% + \$85	\$2,269.18	11/1/16
Goodson, Anthony	Pay increase 2% + \$85	\$2,621.29	11/1/16
Hammell, Christopher	Pay increase 2% + \$85	\$2,566.08	11/1/16
Joseph, Theodore	Pay increase 2% + \$85	\$2,749.39	11/1/16
Carr, Brian Cody	Discharge		11/2/16
Ellis, Seth	Pay increase 2% + \$85	\$2,423.40	11/1/16
Thompson, Robbie	Pay increase 2% + \$85	\$6,483.08	11/1/16
Baker, Gary	Pay increase 2% + \$85	\$6,493.41	11/1/16
Benford, Robert	Pay increase 2% + \$85	\$2,528.27	11/1/16
Bristow, Mike	Pay increase 2% + \$85	\$2,926.20	11/1/16
Burns, Robert	Pay increase 2% + \$85	\$4,543.66	11/1/16
Burns, Rodney	Pay increase 2% + \$85	\$2,459.33	11/1/16
Byrd, Keith	Pay increase 2% + \$85	\$4,309.86	11/1/16
Campbell, Eugene	Pay increase 2% + \$85	\$5,746.31	11/1/16
Ellis, Michele	Pay increase 2% + \$85	\$3,253.86	11/1/16
Emery, Dorise	Pay increase 1.5% + \$85	\$4,043.68	11/1/16
Fisher, Terry	Pay increase 2% + \$85	\$2,943.99	11/1/16
Gorrell, Zach	Pay increase 1.5% + \$85	\$2,774.70	11/1/16
Hicks, Darrel	Pay increase 2% + \$85	\$7,199.55	11/1/16
Jeffries, Joshua	Pay increase 2% + \$85	\$3,057.59	11/1/16
Johnson, Shawn	Pay increase 2% + \$85	\$2,839.00	11/1/16
Kinnamon, Steven	Pay increase 2% + \$85	\$2,459.33	11/1/16
Lee, Jerry	Pay increase 2% + \$85	\$3,658.78	11/1/16
Martinez, Richie	Pay increase 2% + \$85	\$2,473.13	11/1/16
McCord, Tony	Pay increase 2% + \$85	\$2,407.31	11/1/16
McGill, Perry	Pay increase 2% + \$85	\$2,721.84	11/1/16
Nunes, Trent	Pay increase 4% + \$85	\$3,368.31	11/1/16
Parrish, Byron	Pay increase 2% + \$85	\$2,502.40	11/1/16
Perez, Fernando	Pay increase 2% + \$85	\$3,128.56	11/1/16
Reed, Robert	Pay increase 2% + \$85	\$2,943.99	11/1/16
Reese, Stacy	Pay increase 2% + \$85	\$2,654.50	11/1/16
Richerson, James	Pay increase 2% + \$85	\$3,289.46	11/1/16
Rippe, William	Pay increase \$85/mo.	\$2,459.28	11/1/16
Sheets II, Jared	Pay increase 2% + \$85	\$2,606.44	11/1/16
Soto, Gustavo	Pay increase 2% + \$85	\$3,923.36	11/1/16

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Stokes, Michael	Pay increase 2% + \$85	\$3,469.54	11/1/16
Sunderland, Randy	Pay increase 2%	\$10.40/hr.	11/1/16
Swindell, Scott	Pay increase 2%	\$29.52/hr.	11/1/16
Tulk, Mark	Pay increase \$85/mo.	\$2,665.85	11/1/16
Wiley, John	Pay increase 2% + \$85	\$3,684.95	11/1/16
Xiong, Kari	Pay increase 1.5% + \$85	\$2,204.85	11/1/16
Ziegler, Craig	Pay increase 1.5% + \$85	\$2,904.67	11/1/16
Caudill, Gary	Pay increase 2% + \$85	\$2,431.00	11/1/16
Clement, Steve	Pay increase 2% + \$85	\$2,825.65	11/1/16
Coppedge, Michael	Pay increase 2% + \$85	\$4,285.65	11/1/16
Denton, Patrick	Pay increase 2% + \$85	\$2,235.77	11/1/16
Donegan, Matthew	Pay increase 2% + \$85	\$3,765.55	11/1/16
Downing, Mark	Pay increase 2% + \$85	\$3,093.62	11/1/16
Edwards, John	Pay increase 2% + \$85	\$2,516.16	11/1/16
(Clerk's Misc. File No. 239716)			

Human Resources

Burbank, Clark	Pay increase 2% + \$85	\$5,069.95	11/1/16
Earp, Kimberly	Pay increase 2% + \$85	\$4,296.08	11/1/16
Fisher, Leslie	Pay increase 2% + \$85	\$2,892.55	11/1/16
Hayes, Lonnie	Pay increase 2% + \$85	\$4,785.73	11/1/16
Hertt, Sunilyn	Pay increase 2% + \$85	\$3,709.66	11/1/16
Pollard, Deepa	Pay increase 2% + \$85	\$4,296.08	11/1/16
Robinson, Mitch	Pay increase 2%	\$21.64/hr.	11/1/16
Snow, Teresa	Pay increase 2% +\$85	\$2,889.34	11/1/16
(Clerk's Misc. File No. 239717)			

Inspections

Bright, Charles	Pay increase 2% +\$85	\$3,950.27	11/1/16
Galbraith, Lisa	Pay increase 2% +\$85	\$2,258.21	11/1/16
Justus, Steven	Pay increase 2% +\$85	\$3,156.91	11/1/16
King, Barbara	Pay increase 2% +\$85	\$2,540.22	11/1/16
O'Connor, Jeffrey	Pay increase 2% +\$85	\$3,559.72	11/1/16
Strate, Dennis	Pay increase 2% +\$85	\$3,482.68	11/1/16
Tosh, Teresa	Pay increase 2% +\$85	\$4,275.74	11/1/16
Watson, Mark	Pay increase 2% +\$85	\$3,156.91	11/1/16
West, Terrance	Pay increase 2% +\$85	\$5,344.16	11/1/16
(Clerk's Misc. File No. 239718)			

IT

Alexander, Amy	Pay increase 2.75% +\$85	\$3,918.91	11/1/16
Blackford, Beau	Pay increase 2.75% +\$85	\$5,980.95	11/1/16
Brown, Sean	Pay increase 1.5% +\$85	\$3,623.83	11/1/16
Cohea, Thora	Pay increase 2% +\$85	\$4,478.63	11/1/16
Cousins, Ricky	Pay increase 1.75% +\$85	\$3,393.91	11/1/16
Covington, Kim	Pay increase 1.5% +\$85	\$2,226.22	11/1/16
Cowherd, Rollin	Pay increase 1.5% +\$85	\$6,933.71	11/1/16
Droll, Jeff	Pay increase 2% +\$85	\$9,179.55	11/1/16
Freeman, Kyle	Pay increase 2.25% +\$85	\$3,970.05	11/1/16
Guthrie, Garrett	Pay increase 2.5% +\$85	\$4,371.37	11/1/16
Huntsinger, Bob	Pay increase 1.75% +\$85	\$3,983.03	11/1/16
Jantzen, Rick	Pay increase 2.5% +\$85	\$6,125.68	11/1/16
Jones, Bruce	Pay increase 1.75% +\$85	\$4,025.81	11/1/16
Kaiser, Britany	Pay increase 2% +\$85	\$4,122.05	11/1/16
Kester, Jennah	Pay increase 2% +\$85	\$3,144.55	11/1/16
Leinen, Jeff	Pay increase 1.75% +\$85	\$4,025.81	11/1/16
Lord, Joe	Pay increase 2% +\$85	\$7,506.83	11/1/16
Martinez, Richard	Pay increase 1.75% +\$85	\$4,025.81	11/1/16
Mayes, Scott	Pay increase 2% +\$85	\$6,895.35	11/1/16
Mayhew, Stephen	Pay increase 2.5% +\$85	\$6,125.68	11/1/16
McAlester, Paul	Pay increase \$85/mo.	\$2,942.52	11/1/16
Miller, Steve	Pay increase 1.75% +\$85	\$7,855.46	11/1/16
Mooneyham, Brian	Pay increase 2% +\$85	\$7,629.81	11/1/16
Phegley, Larry	Pay increase 1.5% +\$85	\$9,688.25	11/1/16
Stewart, Diana	Pay increase 1.5% +\$85	\$2,226.22	11/1/16
Tiffie, James	Pay increase 2% +\$85	\$4,292.05	11/1/16
Tom, Bobby	Pay increase 2% +\$85	\$4,856.77	11/1/16
Watson, Sheila	Pay increase 3% +\$85	\$3,042.81	11/1/16
White, Jeff	Pay increase 1.75% +\$85	\$4,058.54	11/1/16
Wilhite, Kathy	Pay increase 2.25% +\$85	\$8,003.11	11/1/16
Rhodes, Joshua	Probationary	\$4,000.00	11/3/16
(Clerk's Misc. File No. 239719)			

Monday, November 14, 2016 - Continued

Parks

Acosta, Michael	Pay increase 2% + \$85	\$2,862.02	11/1/16
Alexander, Michael	Pay increase 2% + \$85	\$2,534.23	11/1/16
Allgood, Donald	Pay increase 2% + \$85	\$3,949.53	11/1/16
Aneshannsley, W. Scott	Pay increase 2% + \$85	\$3,936.89	11/1/16
Storjohann, Caroline	Correction Return from FMLA		10/26/16
Barnett, Richard	Pay increase 2% + \$85	\$5,770.85	11/1/16
Beard, Raymond	Pay increase 2% + \$85	\$5,501.71	11/1/16
Bish, Joseph	Pay increase 2% + \$85	\$2,446.40	11/1/16
Bledsoe, Elvin	Pay increase 2% + \$85	\$1,955.27	11/1/16
Boyd, Mark	Pay increase 2% + \$85	\$1,955.27	11/1/16
Brantley, Terry	Pay increase 2% + \$85	\$2,169.14	11/1/16
Brinlee, Patricia	Pay increase 2% + \$85	\$2,178.28	11/1/16
Carrillo, Ruiz	Pay increase 2% + \$85	\$2,220.14	11/1/16
Cosby, Jeffrey	Pay increase 2% + \$85	\$3,096.17	11/1/16
Cuenca-Langley, Courtney	Pay increase 2% + \$85	\$4,175.55	11/1/16
Cunnane, William	Pay increase 2% + \$85	\$1,955.27	11/1/16
Debose, Brian	Pay increase 2% + \$85	\$2,169.14	11/1/16
Deering, Scott	Pay increase 2% + \$85	\$3,509.10	11/1/16
DeLozier, Brandon	Pay increase 2% + \$85	\$2,482.21	11/1/16
Dodson, Frances	Pay increase 2% + \$85	\$4,217.33	11/1/16
Donajkowski, Dominic	Pay increase 2% + \$85	\$5,481.33	11/1/16
Dyer, Matthew	Pay increase 2% + \$85	\$3,021.98	11/1/16
Foster, Jimmie	Pay increase 2% + \$85	\$2,894.96	11/1/16
Goad, Brady	Pay increase 2% + \$85	\$2,716.60	11/1/16
Gregg, Kyle	Pay increase 2% + \$85	\$2,133.77	11/1/16
Grivna, Nathan	Pay increase 2% + \$85	\$2,006.27	11/1/16
Groat, Nathan	Pay increase 2% + \$85	\$2,364.71	11/1/16
Hardy-Wade, Tracy	Pay increase 2% + \$85	\$2,268.49	11/1/16
Hesterlee, Danny	Pay increase 2% + \$85	\$5,321.66	11/1/16
Holt, Trent	Pay increase 2% + \$85	\$2,006.27	11/1/16
Huber, Jamie	Pay increase 2% + \$85	\$2,372.46	11/1/16
Hudson, Allyson	Pay increase 2% + \$85	\$3,421.78	11/1/16
Hull, Julie	Pay increase 2% + \$85	\$2,387.34	11/1/16
Jobe, John	Pay increase 2% + \$85	\$2,455.25	11/1/16
Johnson, Martie Ann	Pay increase 2% + \$85	\$2,453.57	11/1/16
Jordan, Stacy	Pay increase 2% + \$85	\$2,220.14	11/1/16
Jordan, Steve	Pay increase 2% + \$85	\$3,714.49	11/1/16
Kimberlin, Eric	Pay increase 2% + \$85	\$2,624.02	11/1/16
Land, Michael	Pay increase 2% + \$85	\$3,982.94	11/1/16
Lee, James	Pay increase 2% + \$85	\$2,557.25	11/1/16
Lee, Janet	Pay increase 2% + \$85	\$2,309.21	11/1/16
Lockhead, Robert	Pay increase 2% + \$85	\$3,011.57	11/1/16
Martin, John	Pay increase 2% + \$85	\$2,753.44	11/1/16
Maxville, Daryl	Pay increase 2% + \$85	\$4,725.98	11/1/16
Mays, Melani	Pay increase 2% + \$85	\$2,968.16	11/1/16
McClelland, Brian	Pay increase 2% + \$85	\$2,965.50	11/1/16
McClelland, M. Sean	Pay increase 2% + \$85	\$2,656.62	11/1/16
Mendoza, Genaro	Pay increase 2% + \$85	\$2,220.14	11/1/16
Mitchell, Douglas	Pay increase 2% + \$85	\$4,132.64	11/1/16
Moore, Jacob	Pay increase 2% + \$85	\$2,478.12	11/1/16
Moore, Michael	Pay increase 2% + \$85	\$2,169.14	11/1/16
Motte-Ward, Patricia	Pay increase 2% + \$85	\$4,395.99	11/1/16
Munds, Adam	Pay increase 2% + \$85	\$1,975.47	11/1/16
Newton, Clarence	Pay increase 2% + \$85	\$1,955.27	11/1/16
Norwood, Donna	Pay increase 2% + \$85	\$2,430.19	11/1/16
Owens, Anthony	Pay increase 2% + \$85	\$2,838.39	11/1/16
Parker, Robert Lance	Pay increase 2% + \$85	\$3,885.27	11/1/16
Patton, Lyle	Pay increase 2% + \$85	\$3,187.01	11/1/16
Pompa, Jennifer	Pay increase 2% + \$85	\$2,430.19	11/1/16
Ponce-Rivera, Jose	Pay increase 2% + \$85	\$1,955.27	11/1/16
Proffitt, Amber	Pay increase 2% + \$85	\$2,230.30	11/1/16
Record, Tyler	Pay increase 2% + \$85	\$1,955.27	11/1/16
Remke, Bradley	Pay increase 2% + \$85	\$3,884.50	11/1/16
Richardson, Hoyt	Pay increase 2% + \$85	\$2,220.14	11/1/16
Ring, Jake	Pay increase 2% + \$85	\$1,955.27	11/1/16
Rogers, Michael	Pay increase 2% + \$85	\$2,220.14	11/1/16
Sadler, Jenna	Pay increase 2% + \$85	\$2,141.80	11/1/16
Shackelford, Eddie	Pay increase 2% + \$85	\$4,223.41	11/1/16
Smilie, Aaron	Pay increase 2% + \$85	\$3,987.27	11/1/16
Stone, Gary	Pay increase 2% + \$85	\$2,664.30	11/1/16
Storjohann, Caroline	Pay increase 2% + \$85	\$3,555.81	11/1/16
Thomas, M. James	Pay increase 2% + \$85	\$1,955.27	11/1/16

Monday, November 14, 2016 - Continued

Thompson, Tami	Pay increase 2% + \$85	\$2,118.14	11/1/16
Wagner, Robert	Pay increase 2% + \$85	\$2,082.77	11/1/16
Wells, Kyle	Pay increase 2% + \$85	\$2,082.77	11/1/16
Wetherill, Celia	Pay increase 2% + \$85	\$4,223.41	11/1/16
Williams, Michael	Pay increase 2% + \$85	\$3,884.50	11/1/16
Williams, Seth	Pay increase 2% + \$85	\$2,407.31	11/1/16
Willis, Michael	Pay increase 2% + \$85	\$2,783.92	11/1/16
Baker, Jody	Pay increase 2% + \$85	\$3,555.81	11/1/16
Duffield, Stephen	Pay increase 2% + \$85	\$3,246.43	11/1/16
Gorbet, Thomas	Pay increase 2% + \$85	\$2,118.14	11/1/16
Henderson, James	Pay increase 2% + \$85	\$2,082.77	11/1/16
Hurst, Jeffery	Pay increase 2% + \$85	\$2,363.27	11/1/16
Lewallen, Cherrie	Pay increase 2% + \$85	\$4,767.75	11/1/16
Lofton, Steven	Pay increase 2% + \$85	\$2,082.77	11/1/16
Nix, Jenifer	Pay increase 2% + \$85	\$2,815.64	11/1/16
Snow, Travis	Pay increase 2% + \$85	\$2,082.77	11/1/16
Spillers, Bobby	Pay increase 2% + \$85	\$2,238.21	11/1/16
Tagaloni, Jeremy	Pay increase \$85/mo.	\$2,043.60	11/1/16
Tate, Keath	Pay increase 2% + \$85	\$3,002.46	11/1/16
Ziegler, Elisabeth	Pay increase 2% + \$85	\$2,404.70	11/1/16
Anderson, Richard	Pay increase 2% + \$85	\$2,227.24	11/1/16
Bettinger, Alexandra	Pay increase \$85/mo.	\$2,123.74	11/1/16
Clayton, Arther	Pay increase \$85/mo.	\$1,918.60	11/1/16
Coleman, Steven	Pay increase \$85/mo.	\$1,918.60	11/1/16
Dean, Marshall	Pay increase \$85/mo.	\$1,918.60	11/1/16
Ellington, Katherine	Pay increase \$85/mo.	\$2,123.74	11/1/16
Kindley, Sharla	Pay increase \$85/mo.	\$2,123.70	11/1/16
Lee, Isiah	Pay increase \$85/mo.	\$1,918.60	11/1/16
Luellen, Joshua	Pay increase \$85/mo.	\$1,918.60	11/1/16
Mayner, Robert	Pay increase \$85/mo.	\$1,918.60	11/1/16
Rokey, Kevin	Pay increase \$85/mo.	\$3,058.90	11/1/16
Southerland, Sydney	Pay increase \$85/mo.	\$2,123.74	11/1/16
Tuttle, Kristopher	Pay increase \$85/mo.	\$1,918.60	11/1/16
Zschach, W. Karl	Pay increase \$85/mo.	\$2,509.89	11/1/16
(Clerk's Misc. File No. 239720)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Beree, Sherry	Pay Increase 2% + \$85	\$6,354.93	11/1/16
Pumphrey, Christine	Pay Increase 2% + \$85	\$3,728.71	11/1/16
Harrold, Shonn	Pay Increase 2% + \$85	\$6,853.16	11/1/16
Anson, Kathryn	Pay Increase 2% + \$85	\$2,919.72	11/1/16
Wyles, Oberding, Cathy	Pay Increase 2% + \$85	\$6,716.02	11/1/16
Currington, Douglas	Pay Increase 2% + \$85	\$4,120.63	11/1/16
Brown, Rosemary	Pay Increase 2% + \$85	\$5,919.40	11/1/16
Garrison, Hayley	Pay Increase \$85/mo.	\$5,501.67	11/1/16
Hogan, Joshua	Pay Increase 2% + \$85	\$5,440.00	11/1/16
McPherson, Dicksy	Pay Increase 2% + \$85	\$2,893.70	11/1/16
Boyls, Ryan	Pay Increase 2% + \$85	\$3,548.39	11/1/16
Strain, Erik	Pay Increase 2% + \$85	\$3,245.22	11/1/16
New, Daree	Pay Increase 2% + \$85	\$3,548.39	11/1/16
Funsch, Pam	Pay Increase 2% + \$85	\$3,935.13	11/1/16
Howard, Gabrielle	Pay Increase 2% + \$85	\$3,156.91	11/1/16
Chase, Ladonna	Pay Increase 2% + \$85	\$3,442.41	11/1/16
Hilliard, Reginald	Pay Increase 2% + \$85	\$4,077.46	11/1/16
Totten, Karen	Pay Increase 2% + \$85	\$2,887.17	11/1/16
Middleton, Tara	Pay Increase 2% + \$85	\$3,926.69	11/1/16
Brown, Jermaine	Pay Increase 2% + \$85	\$3,936.23	11/1/16
Gordon, Barry	Pay Increase 2% + \$85	\$3,957.21	11/1/16
Simpson, Wanda	Pay Increase 2% + \$85	\$4,270.87	11/1/16
Ward, Michael	Pay Increase 2% + \$85	\$3,726.54	11/1/16
Harris, Richard	Pay Increase 2% + \$85	\$4,719.03	11/1/16
Hoskison, Scott	Pay Increase 2% + \$85	\$3,273.70	11/1/16
Peters, Rebecca	Pay Increase 2% + \$85	\$3,429.31	11/1/16
Jones, Khara	Pay Increase 2% + \$85	\$3,789.27	11/1/16
Benjamin, Seneca	Pay Increase 2% + \$85	\$4,083.39	11/1/16
Howlett, Felicia	Pay Increase 2% + \$85	\$3,156.91	11/1/16
George, Aaron	Pay Increase 2% + \$85	\$3,104.89	11/1/16
Pandian, Rachel	Pay Increase 2% + \$85	\$3,156.91	11/1/16

Monday, November 14, 2016 - Continued

Hager, Misty	Pay Increase 2% + \$85	\$2,970.68	11/1/16
Cook, Faith	Pay Increase 2% + \$85	\$2,970.68	11/1/16
Brown, Tiffany	Pay Increase 2% + \$85	\$4,377.70	11/1/16
Beatt, Debra	Pay Increase 2% + \$85	\$5,473.42	11/1/16
Van-Tonder, Rebecca	Pay Increase 2% + \$85	\$2,518.47	11/1/16
Giordano, Julia	Pay Increase 2% + \$85	\$5,134.79	11/1/16
Finklea, Ronald	Pay Increase 2% + \$85	\$4,060.35	11/1/16
Bell, Shelly	Pay Increase 2% + \$85	\$3,013.46	11/1/16
Gabel, Michael	Pay Increase 2% + \$85	\$3,215.78	11/1/16
Sarra-Porter, Tamara	Pay Increase 2% + \$85	\$2,399.60	11/1/16
Ward, Jenna	Pay Increase 2% + \$85	\$2,518.47	11/1/16
Pykiet, Kevin	Pay Increase 2% + \$85	\$3,273.70	11/1/16
Busch, Jackie	Pay Increase 2% + \$85	\$2,517.62	11/1/16
Troth, Tom	Pay Increase 2% + \$85	\$3,273.70	11/1/16
Kamm, Jessica	Pay Increase 2% + \$85	\$3,156.91	11/1/16
Strickland, Kimberly	Pay Increase 2% + \$85	\$3,156.91	11/1/16
Simpson, Anita	Pay Increase 2% + \$85	\$3,396.81	11/1/16
Bergner, Jonathan	Pay Increase 2% + \$85	\$3,032.23	11/1/16
Johnson, Brittany	Pay increase \$85/mo.	\$2,914.10	11/1/16
Ainsworth, Oliver	Pay Increase 2% + \$85	\$4,374.83	11/1/16
Tunley, Cortez	Pay Increase 2% + \$85	\$6,554.25	11/1/16
Bridges, Robert	Pay Increase 2% + \$85	\$3,754.20	11/1/16
Malwick, Cynthia	Pay Increase 2% + \$85	\$3,884.23	11/1/16
Royce, Paula	Pay Increase 2% + \$85	\$4,146.33	11/1/16
Emery, Susan	Pay Increase 2% + \$85	\$3,565.59	11/1/16
Mouser, Robert	Pay Increase 2% + \$85	\$5,312.50	11/1/16
Shyers, Treba	Pay Increase 2% + \$85	\$3,681.52	11/1/16
Dawson-Turner, Gail	Pay Increase 2% + \$85	\$3,418.87	11/1/16
Freeman, Micco	Pay Increase 2% + \$85	\$3,119.08	11/1/16
Boone, Larry	Pay Increase 2% + \$85	\$3,403.22	11/1/16
Ferris, Willam	Pay Increase 2% + \$85	\$5,057.50	11/1/16
King, Lavoris	Pay Increase 2% + \$85	\$3,464.64	11/1/16
Monroe, Laquinto	Pay Increase 2% + \$85	\$2,766.66	11/1/16
Goldfarb, Lindsay	Pay Increase 2% + \$85	\$6,490.60	11/1/16
McQuarters, Brent	Pay Increase 2% + \$85	\$4,461.58	11/1/16
Grundy, Sylvia	Pay Increase 2% + \$85	\$3,632.69	11/1/16
Womeldorff, Clinton	Pay Increase 2% + \$85	\$4,214.34	11/1/16
Spencer, Barbara	Pay Increase 2% + \$85	\$2,196.15	11/1/16
Beiring, Judy	Pay Increase 2% + \$85	\$2,196.15	11/1/16
Richardson, Shirley	Pay Increase 2% + \$85	\$2,196.15	11/1/16
Welch, Natalie	Pay Increase 2% + \$85	\$2,121.20	11/1/16
Overton, Amy	Pay Increase 2% + \$85	\$1,955.27	11/1/16
Skinner, Roswitha	Pay Increase 2% + \$85	\$3,494.78	11/1/16
Wilson, Clayton	Pay Increase 2% + \$85	\$3,174.29	11/1/16
Thomas, Ermelinda	Pay Increase 2% + \$85	\$2,517.62	11/1/16
Fariyke, Shawna	Pay Increase 2% + \$85	\$2,639.25	11/1/16
Beasley, Jerry	Pay Increase 2% + \$85	\$2,657.14	11/1/16
Gaulden, Gina	Pay Increase 2% + \$85	\$2,627.53	11/1/16
Sells, Alvin	Pay Increase 2% + \$85	\$2,627.53	11/1/16
Davis, Michael	Pay Increase 2% + \$85	\$2,517.62	11/1/16
Bowlin, Michael	Pay Increase 2% + \$85	\$2,539.18	11/1/16
Kinmon, Lee	Pay Increase 2% + \$85	\$2,695.40	11/1/16
Rodgers, Keenan	Pay Increase 2% + \$85	\$2,496.70	11/1/16
Johnson, Thomas	Pay Increase 2% + \$85	\$2,547.45	11/1/16
Buckley, Elfreda	Pay Increase 2% + \$85	\$2,433.41	11/1/16
Wimberly, Mark	Pay Increase 2% + \$85	\$2,505.54	11/1/16
Gaines, Christopher	Pay Increase 2% + \$85	\$2,430.19	11/1/16
Palmer, Alex	Pay Increase 2% + \$85	\$2,309.21	11/1/16
Pizarro, Enrique	Pay Increase 2% + \$85	\$2,258.21	11/1/16
Ocon, Nicholas	Pay Increase 2% + \$85	\$2,258.21	11/1/16
Ball, Dionne	Pay increase \$85/mo.	\$2,215.60	11/1/16
Locklear, Erlish	Pay increase \$85/mo.	\$2,322.13	11/1/16
Ecton, Taylor	Pay increase \$85/mo.	\$2,215.60	11/1/16
Darnell, Tyesha	Pay increase \$85/mo.	\$2,215.60	11/1/16
Summer, Antonio	Pay increase \$85/mo.	\$2,215.60	11/1/16
Hurd, Tonja	Pay Increase \$85/mo.	\$2,215.60	11/1/16
Thorpe, Patrick	Pay increase \$85/mo.	\$2,215.60	11/1/16
Anderson, Frank	Pay Increase 2%	\$13.05/hr.	11/1/16
Hobson, Jericho	Pay Increase 2%	\$13.79/hr.	11/1/16
Cave, Kevin	Pay Increase 2%	\$13.05/hr.	11/1/16
Gunn, Jermaine	Pay Increase 2%	\$12.56/hr.	11/1/16
Criddle, Clifford	Pay Increase 2%	\$13.79/hr.	11/1/16
Smith, Reggie	Pay Increase 2%	\$12.54/hr.	11/1/16
Riley, Marcia	Pay Increase 2%	\$12.91/hr.	11/1/16

Monday, November 14, 2016 - Continued

Johnson, Markus	Pay Increase 2%	\$13.79/hr.	11/1/16
McAlister, Joann	Pay Increase 2%	\$15.17/hr.	11/1/16
Ellis, Vivian	Pay Increase 2% + \$85	\$3,505.92	11/1/16
Tottress, Michael	Pay Increase 2% + \$85	\$2,817.72	11/1/16
Carter, John	Pay Increase 2% + \$85	\$2,947.93	11/1/16
Gage, Roy	Pay Increase 2% + \$85	\$2,714.64	11/1/16
Burns, Frances	Pay Increase 2% + \$85	\$2,792.89	11/1/16
Bullock, Janet	Pay Increase 2% + \$85	\$2,541.03	11/1/16
Mims, Cabrena	Pay Increase 2% + \$85	\$2,473.10	11/1/16
Jackson, Brooke	Pay Increase 2% + \$85	\$2,366.87	11/1/16
Sells, Anita	Pay increase \$85/mo.	\$2,322.13	11/1/16
Cooper, Sherry	Pay Increase 2% + \$85	\$4,596.41	11/1/16
Lewis, Dyan	Pay Increase 2% + \$85	\$5,057.20	11/1/16
Worthington, Patsy	Pay Increase 2%	\$17.02/hr.	11/1/16
Edwards, Alondo	Pay Increase 2% + \$85	\$6,922.00	11/1/16
Brumley, Laura	Pay Increase 2% + \$85	\$2,651.19	11/1/16
Penney, Nicole	Pay Increase 2% + \$85	\$2,586.75	11/1/16
Hamilton, Dwayne	Pay Increase 2% + \$85	\$4,926.47	11/1/16
Shoals, Evelyn	Pay Increase 2% + \$85	\$3,643.75	11/1/16
Pendleton, Carl	Pay Increase 2% + \$85	\$4,549.16	11/1/16
Greene, Derrole	Pay Increase 2% + \$85	\$3,226.57	11/1/16
Brown, Quinn	Pay increase \$85/mo.	\$2,327.89	11/1/16
Anderson, William	Pay Increase 2% + \$85	\$5,185.00	11/1/16
Alekseev, Aleksey	Pay Increase 2% + \$85	\$3,090.60	11/1/16
Henderson, Shaylonda	Pay Increase 2% + \$85	\$3,533.54	11/1/16
Strange, Adam	Pay Increase 2% + \$85	\$3,180.77	11/1/16
Chaney, Monica	Pay Increase 2%	\$11.57/hr.	11/1/16
Thomas, Michael	Pay Increase 2%	\$11.57/hr.	11/1/16
Caldwell, Ladarien	Pay Increase 2%	\$11.22/hr.	11/1/16
Brown, Stephen	Pay Increase 2% + \$85	\$2,091.26	11/1/16
Garcia, Chelsey	Pay Increase 2% + \$85	\$1,976.07	11/1/16
Ramos, Lisbet	Pay Increase 2% + \$85	\$2,165.20	11/1/16
Robinson, Makisha	Pay Increase 2% + \$85	\$2,032.82	11/1/16
Shaw, Harmoni	Pay Increase 2% + \$85	\$2,032.82	11/1/16
Naumann, Jesse	Pay Increase 2% + \$85	\$2,032.80	11/1/16
Claessens, Robert	Pay Increase 2% + \$85	\$2,069.99	11/1/16
Albrecht, Craig	Pay Increase 2% + \$85	\$2,032.18	11/1/16
Marruffo, Cristina	Pay increase \$85/mo.	\$1,994.00	11/1/16
Anderson, William	Change Org. to 10003750 -505010	\$5,185.00	11/1/16
Webb, Jonathan	Provisionary Appt.	\$2,130.60	11/1/16
Torrence, Shelby	Provisionary Appt.	\$2,237.13	11/1/16
Taylor, Anthony	Pay Increase 2% + \$85	\$5,408.33	11/1/16
(Clerk's Misc. File No. 239723)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Robinson, Cassie	New hire; regular full time	\$2,420.63	11/1/16
Benford, Karla	Resignation		11/10/16

(Clerk's Misc. File No. 239724)

Travel/Training:

a) James Michael Pulse attended On-Site Fork Lift Operator Recertification Course on 11/8/16 in Tulsa, OK; cost of \$90. b) Rosaline Cupples to Asbestos Inspector Initial Training from 1/9-11/17 in Tulsa, OK; cost of \$400. c) Megan Parks to Certificate of Training in Childhood and Adolescent Weight Management from 3/22-26/17 in Hartford, CT; cost of \$2,395.40. d) Joann Peel to Intermedix 2017 Summit from 5/7-12/17 in Nashville, TN; cost of \$3,360. (Clerk's Misc. File No. 239725)

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

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

Commission, the claims, (payments for bills to be paid from 10/31-11/4/16), that are in order as

required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject

Monday, November 14, 2016 - Continued

to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/7-10/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND

1621453	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	4,960.00
1623833	CDW LLC	HARDWARE-NON CAPITAL	204.00
1623833	CDW LLC	HARDWARE-NON CAPITAL	474.00
1623833	CDW LLC	DATA PROCESSING EQUIP	2,049.00
1623833	CDW LLC	DATA PROCESSING EQUIP	2,264.00
1623833	CDW LLC	DATA PROCESSING EQUIP	4,168.00
1623833	CDW LLC	DATA PROCESSING EQUIP	7,296.00
1623833	CDW LLC	HARDWARE-NON CAPITAL	1,848.00
1700426	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	64.00
1700426	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1700426	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	142.22
1700442	COMDATA INC	MOTOR VEHICLES-OPER	1,582.96
1700572	XEROX CORPORATION	OPERATING SUPPLIES	13.62
1700572	XEROX CORPORATION	RENTALS & LEASES	146.24
1700608	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1700608	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1700623	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1701000	PACER SERVICE CENTER	LITIGATION EXPENSE	204.30
1701167	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1701167	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.24
1701173	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1701173	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2,616.58
1701187	J D YOUNG	EQUIP SERVICE AGREEMENT	4,578.92
1701213	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1701213	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	2.13
1701243	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1701243	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	31.59
1701261	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1701261	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.81
1701284	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1701284	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	37.55
1701293	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1701293	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	27.96
1701304	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1701304	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	39.22
1701309	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1701309	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	142.95
1701314	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1701314	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	409.22
1701318	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1701318	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	33.29
1701325	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1701325	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	40.00
1701331	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1701331	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	123.18
1701337	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701337	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	10.69
1701343	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1701343	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	121.58
1701354	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1701354	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	19.25
1701367	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701367	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1.75
1701373	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29

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1701373	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.89
1701379	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701379	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.67
1701384	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1701384	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.40
1701397	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701397	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.26
1701408	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1701408	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	25.64
1701414	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1701414	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	38.28
1701420	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1701420	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	230.86
1701426	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1701426	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	27.91
1701432	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1701432	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	12.79
1701438	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1701438	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	23.50
1701445	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1701445	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	9.54
1701452	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1701452	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.85
1701457	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,217.35
1701501	CLEAN THE UNIFORM	OTHER SERVICES	41.82
1701501	CLEAN THE UNIFORM	OTHER SERVICES	35.57
1701501	CLEAN THE UNIFORM	OTHER SERVICES	35.57
1701501	CLEAN THE UNIFORM	OTHER SERVICES	35.57
1701501	CLEAN THE UNIFORM	OTHER SERVICES	84.55
1701501	CLEAN THE UNIFORM	OTHER SERVICES	88.26
1701501	CLEAN THE UNIFORM	OTHER SERVICES	88.66
1701501	CLEAN THE UNIFORM	OTHER SERVICES	95.60
1701501	CLEAN THE UNIFORM	OTHER SERVICES	80.79
1701501	CLEAN THE UNIFORM	OTHER SERVICES	69.79
1701501	CLEAN THE UNIFORM	OTHER SERVICES	59.79
1701501	CLEAN THE UNIFORM	OTHER SERVICES	59.79
1701501	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1701501	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1701501	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701501	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701501	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701501	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,236.45
1701610	VEOLIA ENERGY TULSA	UTILITY SERVICES	27,763.35
1702776	COXCOM INC	OTHER SERVICES	244.95
1702777	COXCOM INC	OTHER SERVICES	244.95
1702797	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1702826	FINAL TOUCH CLEANING	OTHER SERVICES	37,200.00
1703611	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1703611	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	153.00
1704252	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	517.92
1704252	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	523.13
1704293	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	44.40
1704293	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	44.40
1704293	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	70.57
1704453	AT&T MOBILITY II LLC	OTHER SERVICES	138.84
1704688	NEW, DAREE	MILEAGE REIMB-IN COUNTY	119.34
1704690	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	230.58
1704700	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	35.10
1704767	PROGRESSIVE INNS LLC	TRAVEL-OUT OF COUNTY	525.45
1705075	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	358.75
1705250	TULSA COFFEE SERVICE	OPERATING SUPPLIES	104.52
1705250	TULSA COFFEE SERVICE	OPERATING SUPPLIES	192.55
1705335	AMERICAN WASTE CONTROL	UTILITY SERVICES	0.00
1705574	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1705690	W JOE SHAW LTD	OPERATING SUPPLIES	276.80
1705690	W JOE SHAW LTD	OPERATING SUPPLIES	30.15
1705690	W JOE SHAW LTD	OPERATING SUPPLIES	608.00
1705760	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	224.67
1705760	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	236.73
1705761	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	742.41
1706125	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	53.60
1706262	FROMAN PROPANE	IMPROV-OTHER THAN BL	1,240.00
1706278	UNITED PARCEL SERVICE	POSTAGE	173.21

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1706287	VANCE, NICOLE	MISCELLANEOUS SUPPLIES	25.92
1706420	COXCOM INC	UTILITY SERVICES	259.95
1706538	INTERNATIONAL ASSOC	TRAINING	400.00
1706538	INTERNATIONAL ASSOC	TRAINING	400.00
1706597	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1706611	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	235.00
1706679	VERITIV OPERATING	PRINTING SUPPLIES	83.43
1706679	VERITIV OPERATING	PRINTING SUPPLIES	118.90
1706679	VERITIV OPERATING	PRINTING SUPPLIES	166.16
1706679	VERITIV OPERATING	PRINTING SUPPLIES	1,600.92
1706683	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	334.25
1706683	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,473.33
1706696	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	17.85
1706696	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	21.03
1706696	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	43.80
1706696	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	283.60
1706696	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	297.57
1706702	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1706702	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	208.88
1706702	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	273.36
1706838	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	198.00
1706845	BI INCORPORATED	MONITORS	60.00
1706845	BI INCORPORATED	MONITORS	9,165.44
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1706925	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1706947	XEROX CORPORATION	EQUIP LEASE-PURCHASE	940.68
1706978	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	22,140.00
1706995	ENDERLABS INC	DP-SOFTWARE MAINTENANCE	540.00
1707036	TULSA COFFEE SERVICE	OFFICE SUPPLIES	109.47
1707116	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	94.90
1707394	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	113.94
1707398	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	115.56
1707399	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	223.56
1707404	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	68.04
1707410	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	111.24
1707412	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	90.72
1707413	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	146.34
1707422	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	303.48
1707428	ENDERLABS INC	DP-SOFTWARE MAINTENANCE	216.00
1707484	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	52.56
1707606	CHIEF SUPPLY CORP	OPERATING SUPPLIES	169.80
1707661	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1707663	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1707672	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1707688	VERITIV OPERATING	PRINTING SUPPLIES	111.00
1707688	VERITIV OPERATING	PRINTING SUPPLIES	3,020.00
1707700	VERITIV OPERATING	OFFICE SUPPLIES	71.85
1707747	STATE OF OKLAHOMA	TRAINING	1,299.00
1707747	STATE OF OKLAHOMA	TRAINING	1,299.00
1707782	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	654.05
1707854	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1707854	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1707854	INDIAN ELECTRIC COOP	UTILITY SERVICES	35.00
1707861	OKLAHOMA STATE AUDIT	AUDIT FEES	23,310.00
1707861	OKLAHOMA STATE AUDIT	AUDIT FEES	490.00
1707904	COMBINED TACTICAL	OPERATING SUPPLIES	2,497.15
1707907	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1707927	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	98.82
1708215	OTA PIKEPASS SERVICE	UTILITY SERVICES	242.64
1708324	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	14.82
1708324	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	70.87
1708324	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	79.07
1708328	CDW LLC	HARDWARE-NON CAPITAL	434.00
1708373	CITY OF TULSA	UTILITY SERVICES	390.55
1708373	CITY OF TULSA	UTILITY SERVICES	80.45
1708374	CITY OF TULSA	UTILITY SERVICES	460.62

Monday, November 14, 2016 - Continued

1708378	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1708422	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1708424	CITY OF TULSA	UTILITY SERVICES	24.20
1708427	CITY OF OWASSO	UTILITY SERVICES	799.89
1708458	ICS JAIL SUPPLIES INC	EMER SHELTER RESIDEN	107.01
1708495	JRW INC	EQUIP REPAIR & MAINT	1,275.00
1708537	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-75.80
1708537	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,408.40
1708579	C & C TILE & CARPET	OTHER M&E AND MATERIALS	2,747.00
1708642	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1708667	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	577.26
1708668	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	598.32
1708669	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	637.20
1708670	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	638.82
1708671	WATSON, MARK	MILEAGE REIMB-IN COUNTY	641.52
1708672	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	137.16
1708690	CUSTOM CUTS TREE CAR	BLDGS & GROUNDS MAINT	379.50
1708727	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	6,190.33
1708746	W W GRAINGER INC	BLDGS & GROUNDS MAINT	1,009.99
1708775	CDW LLC	SOFTWARE NON-CAPITAL	4,570.51
1708791	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	798.83
1708973	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	153.50
1708974	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	5,356.00
1708981	UNITED FORD SOUTH	OPERATING SUPPLIES	3,500.13
1709008	NATIONAL BUSINESS	TRAINING	339.00
1709014	DRIVE SHAFTS INC	MOTOR VEHICLES-MAINT	191.91
1709109	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	11,678.19
1709113	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	198.81
1709141	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1709142	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1709143	CREMATION SOCIETY OF	BURIAL FOR THE POOR	190.00
1709146	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1709148	NATIONAL SHERIFFS	SUBSCRIPTIONS & MEMB	562.00
1709149	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1709150	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1709151	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1709152	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1709153	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1709154	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1709155	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1709156	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1709157	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1709158	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1709163	BEST ELECTRIC & HARD	EQUIP REPAIR & MAINT	195.00
1709168	TULSA NEW HOLLAND INC	BLDGS & GROUNDS MAINT	96.66
1709183	CELLCO PARTNERSHIP	TELEPHONE SERVICE	2,695.17
1709184	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,213.60
1709185	CELLCO PARTNERSHIP	TELEPHONE SERVICE	885.22
1709186	CELLCO PARTNERSHIP	TELEPHONE SERVICE	860.89
1709187	CELLCO PARTNERSHIP	TELEPHONE SERVICE	870.06
1709188	CELLCO PARTNERSHIP	TELEPHONE SERVICE	399.17
1709192	COMPUTER PROJECTS	COMMUNICATION SRVS	288.00
1709215	LAFORTUNE, KATHRYN	TRAVEL-OUT OF COUNTY	122.48
1709217	J D YOUNG	OPER SUPPLIES&MAINT	657.92
1709311	CELLCO PARTNERSHIP	UTILITY SERVICES	345.52
1709342	SERENITY FUNERALS	BURIAL FOR THE POOR	350.00
1709343	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1709344	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1709348	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	369.00
1709356	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	164.04
1709369	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	162.54
1709389	OKLAHOMA STATE DEPARTMENT	TRAINING	10.00
1709436	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	127.98
1709545	CARRIER, SHERRI D	TRAVEL-OUT OF COUNTY	519.90
1709618	POLLARD, DEEPA	MISCELLANEOUS EXPENSE	8.00
1709619	POLLARD, DEEPA	MILEAGE REIMB-IN COUNTY	25.70
1709636	MOUSER, ROBERT	TRAINING	471.84
1709639	MATTHEWS, SALLY	TRAINING	370.68
1709643	KAMM, JESSICA	TRAINING	355.68

2016 - 2017 RISK MANAGEMENT FUND

1709122	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1709431	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	5,842.33
1709431	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	58,423.34

Monday, November 14, 2016 - Continued

1709431	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,921.37
1709431	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	19,213.75
<u>2016 - 2017 PARK FUND</u>			
1700277	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	18.00
1700485	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	207.52
1700486	HOLLIDAY SAND & GRAVEL	SAND	1,072.07
1700519	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	399.59
1700523	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	394.20
1700530	HOLLIDAY SAND & GRAVEL	SAND	807.29
1701476	REASORS	PURCHASES FOR RESALE	38.65
1701476	REASORS	PURCHASES FOR RESALE	86.20
1701476	REASORS	PURCHASES FOR RESALE	88.18
1701579	PREGLER LAWN & GARDEN	OPER SUPPLIES&MAINT	56.09
1701579	PREGLER LAWN & GARDEN	OPER SUPPLIES&MAINT	4.36
1701583	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	399.59
1703106	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	872.42
1703106	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	-176.37
1703106	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	135.03
1703106	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	325.63
1703127	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1703127	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1703127	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1703127	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1703434	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	940.00
1703747	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.14
1703747	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.14
1703747	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.14
1703747	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	79.14
1703747	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1704176	CITY OF TULSA	UTILITY SERVICES	13.21
1704236	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	41.48
1704237	VERITIV OPERATING	OPERATING SUPPLIES	100.71
1704237	VERITIV OPERATING	OPERATING SUPPLIES	259.80
1704705	DAVCO MECHANICAL	PLUMBING SERVICE	575.00
1705203	BEN E KEITH FOODS	PURCHASES FOR RESALE	513.76
1705203	BEN E KEITH FOODS	PURCHASES FOR RESALE	671.40
1705208	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1705208	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	506.80
1705238	BEN E KEITH FOODS	RESTAURANT SUPPLIES	230.76
1705238	BEN E KEITH FOODS	RESTAURANT SUPPLIES	135.04
1705271	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,137.36
1705755	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	1,199.59
1705766	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	9.98
1705766	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	12.32
1705766	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	22.85
1705766	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	41.96
1705766	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	46.83
1705766	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	82.35
1706326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.07
1706326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.67
1706326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,468.91
1706329	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.17
1706329	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.96
1706329	PUBLIC SERVICE COMPANY	UTILITY SERVICES	340.94
1706333	ONEOK INC	UTILITY SERVICES	39.97
1706334	ONEOK INC	UTILITY SERVICES	104.00
1706349	ONEOK INC	UTILITY SERVICES	275.12
1706349	ONEOK INC	UTILITY SERVICES	37.63
1706391	ONEOK INC	UTILITY SERVICES	116.15
1706405	CITY OF TULSA	UTILITY SERVICES	28.58
1706414	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1706414	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1706635	BEN E KEITH FOODS	PURCHASES FOR RESALE	649.31
1706635	BEN E KEITH FOODS	PURCHASES FOR RESALE	340.29
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00

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1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1706667	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1706669	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	197.69
1706669	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	349.44
1706669	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,033.46
1706684	INTERNATIONAL SPORTS	BLDGS & GROUNDS MAINT	3,465.00
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	15.88
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.75
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1706687	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1706693	DAVCO MECHANICAL	OTHER M&E AND MATERIALS	3,600.00
1706974	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1707150	COXCOM INC	BLDGS & GROUNDS MAINT	215.62
1707152	COXCOM INC	BLDGS & GROUNDS MAINT	89.61
1707361	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	220.50
1707391	PRAETORIA GROUP LLC	RECREATIONAL & EDUCA	730.00
1707552	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1707552	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1707555	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1707555	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1707555	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	24.00
1707555	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	27.00
1707555	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	72.00
1707745	CITY OF BIXBY	UTILITY SERVICES	62.98
1707745	CITY OF BIXBY	UTILITY SERVICES	138.11
1707745	CITY OF BIXBY	UTILITY SERVICES	860.51
1707925	BSN SPORTS	BLDGS & GROUNDS MAINT	142.59
1708020	ONEOK INC	UTILITY SERVICES	113.38
1708043	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	50.85
1708043	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	147.73
1708061	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	5.55
1708061	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	136.49
1708061	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	203.51
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	438.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	362.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	218.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	221.00

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1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	235.00
1708066	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	235.00
1708262	VERITIV OPERATING	BLDGS & GROUNDS MAINT	239.50
1708287	CITY OF TULSA	UTILITY SERVICES	7,427.26
1708470	ADAMS, JEANA	OTHER REFUNDS	40.00
1708472	TURNERY, SANDRA	OTHER REFUNDS	40.00
1708473	PHILLIPS, LINDSAY	OTHER REFUNDS	40.00
1708480	ALRED GLASS CO LLC	OPERATING SUPPLIES	250.00
1708522	SAM'S EAST INC	PURCHASES FOR RESALE	13.74
1708522	SAM'S EAST INC	PURCHASES FOR RESALE	21.96
1708522	SAM'S EAST INC	PURCHASES FOR RESALE	26.36
1708522	SAM'S EAST INC	PURCHASES FOR RESALE	38.98
1708522	SAM'S EAST INC	PURCHASES FOR RESALE	71.78
1708522	SAM'S EAST INC	PURCHASES FOR RESALE	199.19
1708530	SAM'S EAST INC	SPECIAL EVENTS - PARKS	146.16
1708591	WINFIELD SOLUTIONS	TRAINING	200.00
1708740	AV NOW INC	RECREATIONAL & EDUCA	24.99
1708741	PROPHET CORP, THE	RECREATIONAL & EDUCA	116.71
1708929	BEN E KEITH FOODS	RESTAURANT SUPPLIES	282.99
1708929	BEN E KEITH FOODS	RESTAURANT SUPPLIES	68.38
1709035	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00
1709036	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	11,441.90
1709036	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	7,000.00
1709373	DODSON, SHIRLEY	OTHER REFUNDS	100.00
1709374	POTTER, AMBER	OTHER REFUNDS	100.00
1709424	MELTON, AMBER	OTHER REFUNDS	100.00

2016 - 2017 COURT CLERK REVOLVING FUND

1708758	DRUMMOND, DOUGLAS E	TRAVEL-OUT OF COUNTY	455.61
1708759	LOWE, VICTORIA	TRAVEL-OUT OF COUNTY	316.71

2016 - 2017 VISUAL INSPECTION FUND

1706538	INTERNATIONAL ASSOC	TRAINING	400.00
1706538	INTERNATIONAL ASSOC	TRAINING	400.00
1706538	INTERNATIONAL ASSOC	TRAINING	400.00
1706538	INTERNATIONAL ASSOC	TRAINING	400.00
1709202	PRICEWATERHOUSECOOPE	SUBSCRIPTIONS & MEMB	500.00
1709337	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	280.50
1709338	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	280.50
1709339	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	280.50
1709340	GRASS, TIM	TRAVEL-OUT OF COUNTY	280.50
1709341	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	280.50

2016 - 2017 SHERIFF CASH FUND

1705044	BULK WASTE LLC	RENTALS & LEASES	57.86
1705052	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.75
1705249	SOUTHERN AGRICULTURE	PATROL ANIMAL CARE	11.95
1705249	SOUTHERN AGRICULTURE	PATROL ANIMAL CARE	78.98
1705250	TULSA COFFEE SERVICE	OPERATING SUPPLIES	57.03
1705250	TULSA COFFEE SERVICE	OPERATING SUPPLIES	57.03
1705335	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1707672	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1707895	NATIONAL CATERING SE	RENTALS & LEASES	330.00

2016 - 2017 COUNTY CONTRIBUTION FUND

1705813	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,590.00
1709183	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,796.77
1709184	CELLCO PARTNERSHIP	TELEPHONE SERVICE	809.06
1709185	CELLCO PARTNERSHIP	TELEPHONE SERVICE	590.14
1709186	CELLCO PARTNERSHIP	TELEPHONE SERVICE	573.92
1709187	CELLCO PARTNERSHIP	TELEPHONE SERVICE	579.93
1709188	CELLCO PARTNERSHIP	TELEPHONE SERVICE	266.11
1709705	CITY OF TULSA	SPECIAL ASSESSMENTS	33.62
1709705	CITY OF TULSA	SPECIAL ASSESSMENTS	104,586.37

2016 - 2017 TULSA CO JAIL COMMISSARY

1709418	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	2,061.57
1709420	M & J SNACK BAR INC	CONTRACTED SERVICES	20,745.36

2016 - 2017 COUNTY CLERK'S RECORDS MGM

1701100	GET IMAGING INC	DATA PROCESSING SRVS	1,226.51
1708223	XEROX CORPORATION	OTHER RENTALS & LEASES	737.05
1708227	XEROX CORPORATION	OTHER RENTALS & LEASES	127.01

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1708234	XEROX CORPORATION	OTHER RENTALS & LEASES	126.05
1708238	XEROX CORPORATION	OTHER RENTALS & LEASES	195.13
1709529	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1701666	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1705833	UNITED STATES CELL	TELEPHONE SERVICE	35.52
1705889	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1706119	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1706119	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1706119	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1706119	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1706120	SOUTHERN FOODS GROUP	FOOD	180.50
1706120	SOUTHERN FOODS GROUP	FOOD	180.72
1706120	SOUTHERN FOODS GROUP	FOOD	152.50
1706120	SOUTHERN FOODS GROUP	FOOD	140.30
1706120	SOUTHERN FOODS GROUP	FOOD	152.50
1706120	SOUTHERN FOODS GROUP	FOOD	118.90
1706120	SOUTHERN FOODS GROUP	FOOD	167.30
1706120	SOUTHERN FOODS GROUP	FOOD	152.50
1706120	SOUTHERN FOODS GROUP	FOOD	150.10
1706121	EARTHGRAINS BAKING	FOOD	77.66
1706121	EARTHGRAINS BAKING	FOOD	87.07
1706121	EARTHGRAINS BAKING	FOOD	98.11
1706121	EARTHGRAINS BAKING	FOOD	141.02
1706121	EARTHGRAINS BAKING	FOOD	150.15
1706187	COUNTRY SQUIRE FARM	FOOD	47.40
1706188	FRONTIER PRODUCE INC	FOOD	67.00
1706188	FRONTIER PRODUCE INC	FOOD	24.75
1706188	FRONTIER PRODUCE INC	FOOD	111.25
1706188	FRONTIER PRODUCE INC	FOOD	87.25
1706188	FRONTIER PRODUCE INC	FOOD	96.75
1706189	TULSA BEEF & PROVISION	FOOD	194.31
1706189	TULSA BEEF & PROVISION	FOOD	405.87
1706190	TULSA FRUIT COMPANY	FOOD	70.21
1706190	TULSA FRUIT COMPANY	FOOD	131.63
1706190	TULSA FRUIT COMPANY	FOOD	147.16
1706190	TULSA FRUIT COMPANY	FOOD	212.31
1706654	SYSCO OKLAHOMA LLC	FOOD	2,102.37
1706654	SYSCO OKLAHOMA LLC	FOOD	1,866.41
1706654	SYSCO OKLAHOMA LLC	FOOD	2,406.18
1706654	SYSCO OKLAHOMA LLC	FOOD	1,863.56
1706692	BRADLEYS LOCK AND	OTHER BLDG MAINT SERV	97.00
1708482	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	178.00
1708482	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	178.00
1708482	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	178.00
1708482	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	178.00
1708483	MOORE MEDICAL LLC	OPERATING SUPPLIES	79.51
1708484	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	24.54
1708485	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	24.74
1708681	NATIONAL SAFETY COUNCIL	TRAINING	1,209.94
1709018	DARNELL, TYESHA	TRAVEL-OUT OF COUNTY	127.50
1709020	PENNEY, NICOLE	TRAVEL-OUT OF COUNTY	127.50
1709024	PENDLETON, CARL A	TRAVEL-OUT OF COUNTY	152.50
1709025	GRUNDY, SYLVIA	TRAVEL-OUT OF COUNTY	127.50
<u>2016 - 2017 SPECIAL PROJECTS FUND</u>			
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,750.00
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,200.00
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,454.11
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,750.00
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,450.00
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,500.00
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,800.00
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1709382	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1709383	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,500.00
1709384	INDIAN NATIONS COUNCIL	ADMINISTRATION	6,473.83
1709385	CITY OF OWASSO	CONTRACTED SERVICES	44,042.57
1709387	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	5,424.06
1709387	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	16,731.25
1709387	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	13,341.66
1709464	ACCESSOLOGY TOO LLC	PROFESSIONAL & TECH	18,075.00

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2016 - 2017 MORTG CERTIFICATION FEE CASH

1708842	BRANHAM, MARVIN E	PUBLICATION & ADVERT	28,544.06
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2016 - 2017 RESALE PROPERTY FUND

1701856	XEROX CORPORATION	OPERATING SUPPLIES	15.09
1701856	XEROX CORPORATION	RENTALS & LEASES	141.14
1701907	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,384.00
1701971	XEROX CORPORATION	OPERATING SUPPLIES	17.81
1701971	XEROX CORPORATION	RENTALS & LEASES	252.49
1709525	OKLAHOMA SECRETARY	OTHER SERVICES	20.00

2016 - 2017 HIGHWAY T-CASH FUND

1700831	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1703956	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1705800	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	1,449.80
1705800	QUALITY PETROLEUM	OPER SUPPLIES&MAINT	490.60
1706085	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1706176	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.52
1706176	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.52
1706176	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.52
1706176	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.52
1706305	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	420.00
1706310	DEWBERRY, CAROLYN	OPER SUPPLIES&MAINT	183.96
1706587	A & A ASPHALT INC	ASPHALT, CONCRETE	20,499.83
1706628	CLEAN THE UNIFORM	OPERATING SUPPLIES	89.12
1706628	CLEAN THE UNIFORM	OPERATING SUPPLIES	167.12
1706628	CLEAN THE UNIFORM	OPERATING SUPPLIES	89.12
1706628	CLEAN THE UNIFORM	OPERATING SUPPLIES	99.12
1706628	CLEAN THE UNIFORM	OPERATING SUPPLIES	153.12
1706798	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,555.13
1706798	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	147.18
1706798	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	668.45
1706798	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	143.91
1706798	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	80.84
1706798	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	63.80
1706910	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	525.00
1707055	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	119.90
1707055	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	402.25
1707055	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	21.30
1707055	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	83.00
1707209	CARTEGRAPH SYSTEMS	PROFESSIONAL & TECH	1,538.09
1707694	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1707741	STOREY WRECKER INC	OPER SUPPLIES&MAINT	65.00
1707922	OKLAHOMA CUSTOM CANV	OPER SUPPLIES&MAINT	2,275.00
1708134	LUBRICATION SPECIALI	OPERATING SUPPLIES	4,290.00
1708166	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1708166	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1708167	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1708167	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1708169	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1708171	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1708171	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1708233	CDW LLC	OPERATING SUPPLIES	52.93
1708313	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	255.55
1708344	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	3,375.20
1708348	WELDON PARTS INC	OPER SUPPLIES&MAINT	46.78
1708348	WELDON PARTS INC	OPER SUPPLIES&MAINT	326.44
1708581	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	197.00
1708582	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-50.40
1708582	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	372.13
1708590	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-30.00
1708590	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	1,118.29
1708612	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	120.33
1708722	LEIF JOHNSON FORD	OPER SUPPLIES&MAINT	22.73
1708747	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	8,234.00
1708747	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	6,484.00
1708747	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	-1,155.00
1708747	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	5,219.00
1708822	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	492.00
1708841	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	229.90
1708861	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	136.57
1708862	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	94.80
1708863	W W GRAINGER INC	OPER SUPPLIES&MAINT	65.36

Monday, November 14, 2016 - Continued

1708865	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	137.38
1708866	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	8.89
1708867	WELDON PARTS INC	OPER SUPPLIES&MAINT	30.10
1708868	HOUGH, KEITH ALLEN	OPER SUPPLIES&MAINT	225.00
1708870	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	264.65
1708871	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	101.48
1708979	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	65.00
1709096	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	101.85
1709098	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	96.00
1709107	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	25.74
1709225	PETROLEUM TRADERS	OPERATING SUPPLIES	11,849.93
1709233	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	15.98
1709234	MAC'S HYDRAULIC, INC	OPER SUPPLIES&MAINT	634.00
1709235	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	313.21
1709236	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	101.83
1709282	W W GRAINGER INC	OPER SUPPLIES&MAINT	4.96
1709435	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	168.00

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1705253	W W GRAINGER INC	BUILDING MAINTENANCE	397.40
1705776	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.02
1705776	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.02
1705823	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1705823	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1705823	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	75.00
1705823	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	150.00
1705823	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	150.00
1705823	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705824	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705824	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705824	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705824	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705825	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705825	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705825	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1705825	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1706064	CHARM-TEX INC	INMATE COSTS	1,777.00
1706219	STUART C IRBY COMPANY	BUILDING MAINTENANCE	40.00
1708086	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1708098	R S WALKER CO INC	BUILDING MAINTENANCE	1,429.14
1708098	R S WALKER CO INC	BUILDING MAINTENANCE	247.15
1708098	R S WALKER CO INC	BUILDING MAINTENANCE	872.00
1708202	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	1,501.68
1708546	CKI LOCKER LLC	BUILDING MAINTENANCE	118.30
1708552	BOB BARKER COMPANY	INMATE COSTS	795.80
1709144	FILHIOL, CASS	EXTRADITION EXPENSE	53.00
1709147	NYE, SUSAN R	EXTRADITION EXPENSE	88.50
1709189	OKLAHOMA STATE AUDIT	PROFESSIONAL & TECH	2,908.51
1709190	TACTICAL TRAINING	TRAINING	200.00
1709191	MAILFINANCE INC	RENTALS & LEASES	1,002.51

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700111	UNITED PARCEL SERVICE	COMMUNICATION SRVS	26.52
1700157	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	615.34
1700298	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1700298	AMERICAN WASTE CONTROL	UTILITY SERVICES	0.00
1700298	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1700298	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1700299	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1700299	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1700299	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1700299	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1700717	FIZZ-O WATER INC	OTHER SERVICES	6.60
1700717	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700717	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700717	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700717	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700717	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700730	COHLMIA INC	OTHER SERVICES	162.00
1700730	COHLMIA INC	OTHER SERVICES	164.00
1700909	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	92.00
1700910	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	25.50
1702605	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	0.00
1702605	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	0.00

Monday, November 14, 2016 - Continued

1702605	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	56.85
1702605	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	95.88
1703333	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1703333	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1703378	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	4,167.00
1703379	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	4,167.00
1703602	AT&T MOBILITY II LLC	COMMUNICATION SRVS	517.00
1703652	TRANSIT ADVERTISING	PROFESSIONAL & TECH	672.00
1703891	REASORS	OPERATING SUPPLIES	79.87
1704073	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	20.00
1704276	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704276	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704276	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704276	CLEAN THE UNIFORM	OTHER SERVICES	7.53
1704276	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704276	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704276	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704276	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704276	CLEAN THE UNIFORM	OTHER SERVICES	45.12
1704276	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704276	CLEAN THE UNIFORM	OTHER SERVICES	51.87
1704276	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704276	CLEAN THE UNIFORM	OTHER SERVICES	53.87
1704276	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704276	CLEAN THE UNIFORM	OTHER SERVICES	53.87
1704276	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1704276	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1704276	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	86.54
1704424	AT&T MOBILITY II LLC	COMMUNICATION SRVS	699.30
1704424	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.25
1704499	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1704958	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1705158	ONEOK INC	UTILITY SERVICES	2.17
1705165	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1705165	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1705174	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1705283	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	19,240.00
1705369	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1705370	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1705419	CITY OF BIXBY	UTILITY SERVICES	16.44
1705419	CITY OF BIXBY	UTILITY SERVICES	16.43
1705679	ARTHUR J GALLAGHER	INSURANCE AND BONDS	1,359.00
1705842	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1705932	SPOT CONSULTANTS INC	OPERATING SUPPLIES	440.00
1706619	AIRETECH CORPORATION	OPERATING SUPPLIES	146.48
1707241	COXCOM INC	COMMUNICATION SRVS	101.98
1707246	COXCOM INC	COMMUNICATION SRVS	139.95
1707252	COXCOM INC	COMMUNICATION SRVS	402.37
1707277	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,740.06
1707478	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1707480	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	71.00
1707481	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1707482	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1707483	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1707514	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	66.05
1707514	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-26.42
1707514	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-13.21
1707514	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-26.42
1707514	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	66.05
1707536	VERITIV OPERATING	OPERATING SUPPLIES	3,072.00
1707537	AFFORDABLE ASPHALT	BLDGS & GROUNDS MAINT	1,190.00
1707742	GREEN COUNTRY APPRAISAL	PROFESSIONAL & TECH	3,000.00
1707783	STATE OF OKLAHOMA	TRAINING	400.00
1708034	INDEED INC	PROFESSIONAL & TECH	1,000.00
1708450	LOWES	OPERATING SUPPLIES	69.35
1708651	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	49.64
1708752	BSN SPORTS	OPERATING SUPPLIES	172.20
1708781	COCHLEAR AMERICAS	CHEMICAL & LAB SUPPLY	65.00
1708783	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	92.80
1708783	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	185.64
1708849	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,821.21
1708874	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	99.36
1708874	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	92.00
1709019	FIRSTLINE FILTERS	OPERATING SUPPLIES	23.04

Monday, November 14, 2016 - Continued

1709101	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	596.47
1709170	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	213.84
1709171	KUNEY, CORY	MILEAGE REIMB-IN COUNTY	172.80
1709177	RAINS, CYNTHIA	MILEAGE REIMB-IN COUNTY	114.48
1709204	WANG, JUMAO	TRAINING	189.00
1709231	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	103.68
1709359	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	62.64
1709359	BERSON, CONNIE	TRAVEL-OUT OF COUNTY	4.86
1709417	BIG DADDYS SIGNS	OPERATING SUPPLIES	281.37
1709421	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	149.04
1709421	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	184.14
1709434	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	223.02
1709437	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	157.14
1709438	COWAN, JENNIFER	MILEAGE REIMB-IN COUNTY	118.80
1709439	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	89.10
1709440	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	103.14
1709441	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	165.78
1709442	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	140.40
1709458	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	91.86
1709458	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	126.60
1709459	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	265.68
1709461	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	70.74
1709461	PARRA, BRIDGET	TRAVEL-OUT OF COUNTY	258.75
1709463	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	163.62
1709465	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	78.30
1709466	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	138.78
1709467	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	316.44
1709468	MABE, KAREN	MILEAGE REIMB-IN COUNTY	120.96
1709469	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	27.00
1709470	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	29.70
1709471	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	41.58
1709472	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	18.90
1709473	RING, KRISTI	MILEAGE REIMB-IN COUNTY	28.08
1709474	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	40.50
1709475	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	30.78
1709476	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	42.12
1709477	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	20.52
1709478	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	20.52
1709479	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	63.18
1709480	NATIONAL WIC ASSOCIA	SUBSCRIPTIONS & MEMB	100.00
1709481	WILEY, TRACEE	MILEAGE REIMB-IN COUNTY	31.32
1709484	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	25.92
1709485	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	16.20
1709486	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	18.90
1709487	BARBOZA, CARLA	MILEAGE REIMB-IN COUNTY	21.60
1709488	BRANCH, MARIA	MILEAGE REIMB-IN COUNTY	125.82
1709492	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	72.78
1709498	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1709515	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	8.64
1709530	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	109.08
1709534	AMERICAN COLLEGE OF	SUBSCRIPTIONS & MEMB	211.00
1709535	ADIBI, MICHELLE	MILEAGE REIMB-IN COUNTY	61.56
1709536	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	69.66
1709538	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	210.60
1709540	LONG, JENY	MILEAGE REIMB-IN COUNTY	24.84
1709543	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	32.40
1709544	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	87.48

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY

1701255	CITY OF TULSA	CENTREX CHARGES	16.50
1707790	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	388.73
1707792	PUBLIC SERVICE COMPANY	ELECTRIC	906.38
1709172	ALL-HAZARDS INCIDENT	TRAINING	265.00
1709175	ALL-HAZARDS INCIDENT	TRAINING	50.00
1709423	JOLLIFF, ROGER	PER DIEM ALLOWANCES	1,059.38

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

OSU Local Technical Assistance Program Directors presented Commissioner Smaligo, Mickey Blansett and Tony Goodson with certificates of completion for the Roads Scholar program.

Monday, November 14, 2016 - Continued

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.)