

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 22, 2016 at 4:11 p.m.)

MINUTES
Monday, November 28, 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 Georgeann Hiebert.

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

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of November 21, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Social Services - Social Services Foundation Repair - Deferred.
2. TC Departments - Hygiene Supplies - Deferred.
3. TC Departments - Mops, Brushes and Brooms - to Advanced Industrial Solutions and Veritiv Operating Company, the lowest bids received on the most commonly used items. This award is for one year beginning 12/13/16. (Clerk's Misc. File No. 239782)

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 12/5/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239783)

Moved by Smaligo, seconded by Peters, to approve the following appointments from the Board of County Commissioners:

1. Commissioner Keith - of Michael Willis to INCOG Board of Directors, effective 1/1/17 with term to expire 12/31/18. (Clerk's Misc. File No. 239784)
2. Commissioner Smaligo - of Frazier Henke to INCOG Board of Directors, replacing John Benjamin, effective immediately with term to expire 12/31/18. (Clerk's Misc. File No. 239785)

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

Moved by Peters, seconded by Smaligo, to approve the following reappointments from the Board of County Commissioners:

1. Commissioner Keith:
 - a. of Betty Box to the Tulsa County Park Board, effective immediately with term to expire 12/31/20. (Clerk's Misc. File No. 239786)
 - b. of Robert Breuning to INCOG Board of Directors, effective immediately with term to expire 12/31/18. (Clerk's Misc. File No. 239787)
 - c. of Kelly Dunkerley to Tulsa County Vision Authority, effective immediately with term to expire 12/31/17. (Clerk's Misc. File No. 239788)
 - d. of Karen Keith to the Tulsa County Criminal Justice Planning and Policy Council, effective immediately with term to expire 12/31/17. (Clerk's Misc. File No. 239789)
 - e. of Juana Lozier to Greater Tulsa Area Hispanic Affairs Commission, effective immediately with term to expire 12/31/19. (Clerk's Misc. File No. 239790)
 - f. of Judy Randle to Tulsa City-County Library Commission, effective immediately with term to expire 7/31/19. (Clerk's Misc. File No. 239791)

Monday, November 28, 2016 - Continued

- g. of Dennis Semler to INCOG Board of Directors, effective immediately with term to expire 12/31/18. (Clerk's Misc. File No. 239792)
- h. of John Smaligo to Tulsa Area Workforce Investment Board LEO, effective immediately with term to expire 12/31/17. (Clerk's Misc. File No. 239793)
- i. of Mike Spradling to Tulsa County Public Facilities Authority, effective immediately with term to expire 12/31/18. (Clerk's Misc. File No. 239794)
- j. of Raymond Ed Williams to Tulsa County Park Board, effective immediately with term to expire 12/31/20. (Clerk's Misc. File No. 239795)
- 2. Commissioner Smaligo:
 - a. of Wes Smithwick to INCOG Board of Directors, effective immediately with term to expire 12/31/18. (Clerk's Misc. File No. 239796)
 - b. of Craig Thurmond to Tulsa County Vision Authority, effective immediately with term to expire 12/31/17. (Clerk's Misc. File No. 239797)

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

Moved by Smaligo, seconded by Peters, to consider and to 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. Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Festival Market Project). (Clerk's Misc. File No. 239798)
- 2. Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Glenpool, Oklahoma (Glenpool Soccer Fields Project). (Clerk's Misc. File No. 239799)

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 request from INCOG Urban County CDBG for Project Activities: Action 1: Designate the County's Chief Executive Officer, the Chairperson, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications; Action #2: Make a Finding of No Significant Effect on the Environment on the following project: City of Sand Springs FY2016 North Washington Avenue Sanitary Sewer Line Replacement project. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239800)

Moved by Smaligo, seconded by Peters, to approve the request from the Sheriff to accept donation of holiday meal for TCSO employees from Aramark. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239801)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the agreement from the Board of County Commissioners with Tulsa's Leadership Vision, Inc. for the final step in developing a Consolidated Parks and Recreation Master Plan for City and County Parks and Recreation Departments. Upon roll call, Smaligo, no; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239803)

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

- 1. INCOG - Tulsa County HOME Consortium - for administrative services for FY2016; cost of \$76,856.00. (Clerk's Misc. File No. 239804)

Monday, November 28, 2016 - Continued

- 2. INCOG - Urban County CDBG - for administrative services for FY2016; cost of \$180,890.00. (Clerk’s Misc. File No. 239805)
- 3. Sheriff - Wood, Puhl & Wood, P.L.L.C. - for representation in the case of *Robbie Emery Burke, as a personal representative of the estate of Eric Harris, Plaintiff, v. Board of County Commissioners and Vic Regalado*, now pending in Tulsa County District Court, Case Number CJ-2016-4031; cost of \$225/hr.; associate attorneys \$175/hr.; and legal assistants/paralegals \$75/hr. (Clerk’s Misc. File No. 239806)
- 4. Sheriff - Wood, Puhl & Wood, P.L.L.C., - for representation in the case of *Terry Byrum, Plaintiff, v. Board of County Commissioners and Vic Regalado*, now pending in Tulsa County District Court, Case Number CJ-2016-4029; cost of \$225/hr.; associate attorneys \$175/hr.; and legal assistants/paralegals \$75/hr. (Clerk’s Misc. File No. 239807)

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

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

- 1. Administrative Services - Printshop Supplies. (Clerk’s Misc. File No. 239808)
 - 2. Building Operations - Electrical Wire. (Clerk’s Misc. File No. 239809)
 - 3. Building Operations - Miscellaneous Electrical Supplies. (Clerk’s Misc. File No. 239810)
 - 4. Highways - Concrete, Curb, Gutter and Flat Work. (Clerk’s Misc. File No. 239811)
- Bids to be received by 4:00 p.m. on 12/9/16 & to open 12/12/16 at 9:30 a.m.

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the inventory resolution from the Board of County Commissioners, junked; Blue Task Chair, Asset #0110102130, purch. date and amount unknown. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239812)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the following utility permits from Engineers with Oklahoma Natural Gas Company, a division of ONEOK, Inc.:

- 1. to cross E. 96th Street N. +/- 2 miles N. & 1.60 miles W. of the junction of US Hwy 169 & SH 135 and further described as 2145' E. of the SW/C of Section 13, Township 21N, Range 13E by boring for a 3/4" gas line. (Clerk’s Misc. File No. 239813)
- 2. to cross N. Willow Rd. +/- 1.44 miles W. & .70 miles N. of the junction of US Hwy 64 & SH 97 and further described as 255' S. & 1,315' W. of the NE/C of Section 9, Township 19N, Range 11E by boring for 3/4" gas line. (Clerk’s Misc. File No. 239814)

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

Moved by Smaligo, seconded by Peters, to approve the Travel/Training request from Human Resources, for Mitch Robinson and Lonnie Dave Hayes to attend ACCO Safety Conference from 12/1-2/16 in OKC, OK; cost of \$355. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239815)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Thorne, Dillon	Seasonal to Provisionary		
	Chg. Org to 1001670-505020	\$2,038.74	12/1/16
Shue, Kaleb	Termination		11/16/16
(Clerk’s Misc. File No. 239816)			
<u>Building Operations</u>			
Brachtel, Timothy	End Provisionary	\$2,431.20	12/1/16
Rogers, Brent	End Provisionary	\$2,101.96	12/1/16
(Clerk’s Misc. File No. 239817)			
<u>Court Services</u>			
Deao, Kristen	Term./Job Abandonment		11/16/16

Monday, November 28, 2016 - Continued

(Clerk’s Misc. File No. 239818)

<u>Highways</u>			
Carr, Brian Cody (Clerk’s Misc. File No. 239819)	Rehire/Probationary	\$2,340.00	11/15/16

<u>Parks</u>			
Luellen, Joshua	Reg./Chg. Org. to 10002575-505010	\$1,918.60	12/1/16
Southerland, Sydney	Reg./Chg. Org. to 10002575-505010	\$2,123.74	12/1/16
Tuttle, Kristopher	Reg./Chg. Org. to 10002575-505010	\$1,918.60	12/1/16
Zschach, W. Karl	Reg./Chg. Org. to 10002575-505010	\$2,509.89	12/1/16
Bettinger, Alexandra	Reg./Chg. Org. to 10002575-505010	\$2,123.74	12/1/16
Coleman, Steven	Reg./Chg. Org. to 10002575-505010	\$1,918.60	12/1/16
Dean, Marshall	Reg./Chg. Org. to 10002575-505010	\$1,918.60	12/1/16
Ellington, Katherine	Reg./Chg. Org. to 10002575-505010	\$2,123.74	12/1/16
Hardy, Tracy	Intermittent FMLA	\$2,268.49	11/21/16
Lee, James (Clerk’s Misc. File No. 239820)	FMLA	\$2,557.25	11/21/16

<u>Social Services</u>			
Mills, Yvette (Clerk’s Misc. File No. 239821)	Return from FMLA w/pay	\$1,872.86	11/17/16

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
Ellis, Vivian	Workers Comp and FMLA	\$2,817.72	11/8/16
Ellis, Vivian	Return from Workers Comp and FMLA	\$2,817.72	11/17/16
Pumphrey, Christine	Chart adj.	\$3,956.50	12/1/16
Womeldorff, Clinton	Chart adj.	\$4,484.70	12/1/16
Funsch, Pam (Clerk’s Misc. File No. 239825)	Chart adj.	\$3,956.50	12/1/16

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

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

Documents:

Agreements:

- a. AHS Hillcrest Healthcare System, LLC, for "Don’t Bug Me" Flu Prevention marketing campaign from 10/1/16 to 3/31/17; cost of \$50,000. (Clerk’s Misc. File No. 239826)
- b. Addtroncis Business Systems, for inspection and maintenance of printers for Consumer Protection Program from 9/1/16 to 8/31/17; cost of \$4,125. (Clerk’s Misc. File No. 239827)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Fryhover, Randy	Salary adj.; PDIP #2	\$2,652.76	11/1/16
Condley, Rodger	Salary adj.; PDIP #2	\$6,695.07	11/1/16
Dindy, Bernard	Salary adj.; PDIP #2	\$5,492.36	11/1/16
Dakil, Shelly	New hire; Reg. full time	\$3,736.93	11/21/16
Baker, Jessica (Clerk’s Misc. File No. 239828)	New hire; Reg. full time	\$3,750.00	11/21/16

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

Monday, November 28, 2016 - Continued

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/14-18/16), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/21-23/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND

1523796	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	9,000.00
1700557	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	803.40
1700934	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1700970	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	90.72
1701194	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1702632	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	1,532.23
1703150	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	682.14
1703150	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	1,036.30
1703150	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	575.53
1703150	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	1,780.68
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	39.78
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	59.19
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	48.88
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	14.34
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	39.04
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	19.52
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	19.57
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	39.50
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	19.78
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	19.60
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	19.70
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	18.63
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	49.90
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	19.89
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	18.02
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	18.72
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1704295	WAREHOUSE MARKET INC	CHARITY FOOD	38.69
1704654	COXCOM INC	EMER SHELTER RESIDENCE	878.42
1704710	J D YOUNG	OPERATING SUPPLIES	46.95
1705188	THERMAL INSULATION	BLDGS & GROUNDS MAINT	4,870.00
1705338	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1705342	WEST PUBLISHING CORP	PUBLICATION & ADVERT	997.01
1705343	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1706182	ECONOMY LUMBER CO INC	BUILDING MATERIALS	195.82
1706280	UNITED PARCEL SERVIC	POSTAGE	54.79
1706373	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,500.00
1706522	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	51.30
1706599	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	48.20
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	19.16
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	64.79
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	37.93
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	19.55
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	20.00

Monday, November 28, 2016 - Continued

1706643	WAREHOUSE MARKET INC	CHARITY FOOD	19.99
1706643	WAREHOUSE MARKET INC	CHARITY FOOD	75.00
1706712	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	14.01
1706948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,021.64
1707037	TULSA COFFEE SERVICE	OFFICE SUPPLIES	100.47
1707238	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	561.13
1707400	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	108.54
1707423	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	70.20
1707664	IMAGENET CONSULTING	RENTALS & LEASES	400.54
1707673	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	390.00
1707673	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1707891	COXCOM INC	UTILITY SERVICES	119.95
1707996	TRANE US INC	BLDGS & GROUNDS MAINT	4,083.00
1708205	IMAGENET CONSULTING	RENTALS & LEASES	443.35
1708322	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	42.50
1708366	CITY OF TULSA	UTILITY SERVICES	867.73
1708366	CITY OF TULSA	UTILITY SERVICES	2,065.15
1708396	ONEOK INC	UTILITY SERVICES	37.65
1708396	ONEOK INC	UTILITY SERVICES	116.20
1708396	ONEOK INC	UTILITY SERVICES	153.28
1708396	ONEOK INC	UTILITY SERVICES	157.65
1708429	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1708430	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1708513	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.99
1708513	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	91.98
1708513	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	91.98
1708513	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	112.99
1708513	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-40.00
1708513	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	350.58
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	4.77
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	5.36
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	24.97
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	168.00
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	208.29
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	361.54
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	395.98
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	485.24
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	621.95
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-36.95
1708514	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	630.99
1708532	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	8.38
1708532	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.98
1708532	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	25.98
1708532	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.01
1708532	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.01
1708532	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	110.00
1708532	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	142.12
1708532	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	169.90
1708594	CITY OF TULSA	UTILITY SERVICES	158.18
1708745	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	1,658.00
1708925	VERITIV OPERATING	BLDGS & GROUNDS MAINT	76.60
1708935	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	177.00
1709121	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	786.54
1709284	CHIEF SUPPLY CORP	OPERATING SUPPLIES	402.29
1709409	WEST PUBLISHING CORP	PUBLICATION & ADVERT	481.91
1709410	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	67.50
1709410	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	2,340.00
1709410	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	315.00
1709410	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	1,755.00
1709410	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	540.00
1709415	FLEET DISTRIBUTORS	CONTRACTED SERVICE	9,045.83
1709505	UNITED LABORATORIES	BLDGS & GROUNDS MAINT	641.00
1709550	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	46.38
1709550	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	69.57
1709670	B & S DISCOUNT MUFFLERS	MOTOR VEHICLES-MAINT	150.00
1709941	NATIONAL SHERIFFS	SUBSCRIPTIONS & MEMB	1,500.00
1709984	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	652.00
1710035	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	24.50
1710036	GREEN COUNTRY INTERS	OPERATING SUPPLIES	66.60
1710063	VERITIV OPERATING	JANITORIAL SUPPLIES	1,898.00
1710079	IDEAL SPECIALTY INC	OPERATING SUPPLIES	57.50
1710110	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	148.42
1710330	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	140.00

Monday, November 28, 2016 - Continued

2016 - 2017 PARK FUND

1706335	ONEOK INC	UTILITY SERVICES	122.75
1706335	ONEOK INC	UTILITY SERVICES	149.65
1706406	CITY OF TULSA	UTILITY SERVICES	28.23
1706469	OG&E	UTILITY SERVICES	59.32
1706469	OG&E	UTILITY SERVICES	1,118.66
1706469	OG&E	UTILITY SERVICES	650.43
1706961	PUBLIC SERVICE COMPANY	UTILITY SERVICES	769.31
1706961	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,211.21
1706962	PUBLIC SERVICE COMPANY	UTILITY SERVICES	952.10
1706964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.71
1706964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	223.94
1706966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.26
1706966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.32
1706966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	160.18
1706966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.05
1706966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.27
1706966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.20
1706968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.58
1706968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.55
1706968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	148.19
1706968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,121.44
1706968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.11
1706970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.15
1706970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.81
1706970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	283.39
1706970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	351.40
1706970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,762.32
1707189	ULLRICH, CLAYTON	AGRICULTURAL SUPPLIES	240.00
1707452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	287.08
1707452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.78
1707452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.36
1707452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	427.64
1707457	HAGAR RESTAURANT	BLDGS & GROUNDS MAINT	176.75
1708019	ONEOK INC	UTILITY SERVICES	97.86
1708019	ONEOK INC	UTILITY SERVICES	2.60
1708060	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	64.64
1708060	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	125.00
1708132	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	11,508.01
1708247	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAINT	2,344.00
1708589	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1708697	ONEOK INC	UTILITY SERVICES	113.69
1708938	SAM'S EAST INC	CONCESSIONS SUPPLIES	3.96
1708938	SAM'S EAST INC	CONCESSIONS SUPPLIES	32.04
1708938	SAM'S EAST INC	CONCESSIONS SUPPLIES	40.90
1708938	SAM'S EAST INC	CONCESSIONS SUPPLIES	47.15
1708938	SAM'S EAST INC	CONCESSIONS SUPPLIES	83.08
1708938	SAM'S EAST INC	CONCESSIONS SUPPLIES	92.04
1708938	SAM'S EAST INC	CONCESSIONS SUPPLIES	136.36
1708938	SAM'S EAST INC	CONCESSIONS SUPPLIES	146.26
1709039	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	33,714.28
1709039	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,102.30
1709805	H & E EQUIPMENT SERV	OPER SUPPLIES&MAINT	338.63
1710157	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	143.61
1710220	QUADREE, GLINDA	OTHER REFUNDS	20.00

2016 - 2017 VISUAL INSPECTION FUND

1710113	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
1710270	INTERNATIONAL ASSOC	TRAINING	400.00

2016 - 2017 SHERIFF CASH FUND

1707673	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	60.00
1709182	ENVIRONMENTAL SYSTEM	SOFTWARE-LICENSING	1,350.00
1709182	ENVIRONMENTAL SYSTEM	TRAINING	565.00
1709974	WALKER COMPANIES	OFFICE SUPPLIES	92.50

2016 - 2017 JUVENILE CASH FUND

1704117	WAREHOUSE MARKET INC	FOOD	48.21
1706529	OKLAHOMA STATE BUREA	SPECIAL SERVICES	38.00
1707558	BRADLEYS LOCK AND	OTHER BLDG MAINT SERV	104.00

Monday, November 28, 2016 - Continued

2016 - 2017 MORTG CERTIFICATION FEE CASH

1710048	HOME BUILDERS ASSOC	RENTALS & LEASES	980.00
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2016 - 2017 RESALE PROPERTY FUND

1707946	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	4,250.00
1707951	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,125.00
1707956	FIRST AMERICAN TITLE	ABSTRACT SERVICE	4,375.00
1707961	TITLEONE LLC	ABSTRACT SERVICE	625.00
1707966	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,375.00
1709228	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1709228	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45

2016 - 2017 HIGHWAY T-CASH FUND

1702227	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	2,033.01
1703624	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	698.48
1703842	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	512.18
1704000	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	-12.00
1704000	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	437.00
1704912	IMAGENET CONSULTING	OPERATING SUPPLIES	195.03
1706027	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	100.23
1706077	XEROX CORPORATION	OPERATING SUPPLIES	13.92
1706077	XEROX CORPORATION	OPERATING SUPPLIES	196.90
1706227	HESSEL HOLDING CO	OPER SUPPLIES&MAINT	240.00
1706227	HESSEL HOLDING CO	OTHER M&E AND MATERIALS	1,308.00
1706364	PETROLEUM TRADERS	OPERATING SUPPLIES	12,396.75
1706453	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	1,725.00
1706903	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	-24.00
1706903	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	444.00
1706911	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	933.90
1707814	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	175.28
1708178	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	18.95
1708254	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	492.00
1708311	LYNXSYSTEMS LLC	OPERATING SUPPLIES	331.61
1708613	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	25.44
1708613	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	50.88
1708762	ENNIS PAINT INC	SIGN & STRIPING SUPPLIES	8,195.00
1708956	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	268.77
1709095	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	22.82
1709104	ANCHOR PAINT MFG	OTHER PIPE ROAD	-1,259.10
1709104	ANCHOR PAINT MFG	OTHER PIPE ROAD	304.70
1709104	ANCHOR PAINT MFG	OTHER PIPE ROAD	1,199.10
1709104	ANCHOR PAINT MFG	OTHER PIPE ROAD	1,868.50
1709106	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	308.23
1709108	W W GRAINGER INC	OPER SUPPLIES&MAINT	79.98
1709110	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1709134	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	780.00
1709135	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,005.00
1709140	W W GRAINGER INC	OPER SUPPLIES&MAINT	34.90
1709312	IMAGENET CONSULTING	OPERATING SUPPLIES	179.70
1709367	MID-CONTINENT CONCRETE	OPER SUPPLIES&MAINT	83.00
1709433	W W GRAINGER INC	OPER SUPPLIES&MAINT	300.80
1709447	W W GRAINGER INC	OPER SUPPLIES&MAINT	-16.34
1709447	W W GRAINGER INC	OPER SUPPLIES&MAINT	-49.02
1709447	W W GRAINGER INC	OPER SUPPLIES&MAINT	112.69
1709491	STEEL SERVICE COMPANY	OPER SUPPLIES&MAINT	250.00
1709506	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	95.50
1709549	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	90.00
1709560	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	63.28
1709572	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	366.87
1709812	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	38.13
1709818	WALKUP INC	OPER SUPPLIES&MAINT	30.00
1709819	IBT INC	OPER SUPPLIES&MAINT	111.14
1709967	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	267.98
1709968	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	829.16
1709990	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	28.14
1710049	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	199.50
1710051	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,236.75
1710109	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	155.00
1710112	VINER ENTERPRISES INC	OPER SUPPLIES&MAINT	241.80
1710120	STATE OF OKLAHOMA	OPERATING SUPPLIES	85,000.00
1710194	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	145.69

Monday, November 28, 2016 - Continued

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1705610	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	611.58
1706233	SYMBOLARTS LLC	OPERATING SUPPLIES	520.00
1706571	INTERNATIONAL PUBLIC	EMPLOYMENT TESTING	1,970.00
1708088	IMAGENET CONSULTING	RENTALS & LEASES	416.48
1708089	IMAGENET CONSULTING	RENTALS & LEASES	377.50
1708101	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	120.25
1708101	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	674.29
1708205	IMAGENET CONSULTING	RENTALS & LEASES	1,469.27
1708444	VERITIV OPERATING	JANITORIAL SUPPLIES	44.84
1708444	VERITIV OPERATING	JANITORIAL SUPPLIES	179.36
1708607	RIGGS, ABNEY, NEAL	LEGAL SERVICES	568.75
1709009	BOB BARKER COMPANY	OPERATING SUPPLIES	283.80
1709197	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	30.40
1709197	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	425.60
1709198	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	1,350.00
1709286	W W GRAINGER INC	BUILDING MAINTENANCE	922.46
1709357	INNOVATIVE IDM LLC	BUILDING MAINTENANCE	1,803.73
1709358	ENGRAVING MACHINES	OPERATING SUPPLIES	92.81
1709620	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	106.76
1709625	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	81.00
1709626	CULLEY, STEPHEN	EXTRADITION EXPENSE	81.00
1709627	PURYEAR, SCOTT	EXTRADITION EXPENSE	88.50
1709628	JAMES, JONATHAN	EXTRADITION EXPENSE	88.50
1709629	LEWIS, TRACY	EXTRADITION EXPENSE	76.50
1709931	WEST PUBLISHING CORP	PUBLICATION & ADVERT	607.40

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700113	UNITED PARCEL SERVICE	COMMUNICATION SRVS	99.33
1700769	AIRE-MASTER	OTHER SERVICES	60.95
1700784	TULSA LOCK & KEY INC	OPERATING SUPPLIES	0.00
1700784	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1700784	TULSA LOCK & KEY INC	OPERATING SUPPLIES	0.00
1700784	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1700784	TULSA LOCK & KEY INC	OPERATING SUPPLIES	5.00
1700817	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	208.15
1701442	TULSA LOCK & KEY INC	OPERATING SUPPLIES	0.00
1701442	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1701442	TULSA LOCK & KEY INC	OPERATING SUPPLIES	0.00
1701521	OTICON INC	CHEMICAL & LAB SUPPLY	60.00
1701521	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1701521	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1701521	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	2,415.00
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	-1,296.40
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	-1,118.60
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	-1,296.40
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	129.00
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	399.00
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	963.45
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1701535	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,296.40
1701544	W W GRAINGER INC	OPERATING SUPPLIES	50.94
1701544	W W GRAINGER INC	OPERATING SUPPLIES	58.61
1701544	W W GRAINGER INC	OPERATING SUPPLIES	103.20
1701544	W W GRAINGER INC	OPERATING SUPPLIES	0.00
1701544	W W GRAINGER INC	OPERATING SUPPLIES	0.00
1701544	W W GRAINGER INC	OPERATING SUPPLIES	200.47
1701992	REASORS	OPERATING SUPPLIES	40.95
1702130	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	0.00
1702130	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	0.00
1702130	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	372.51
1702130	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	0.00
1702682	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,352.36
1702686	EXPRESS MEDICAL TRAN	OTHER SERVICES	218.22
1702686	EXPRESS MEDICAL TRAN	OTHER SERVICES	0.00
1702838	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.30
1702901	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1705485	PROPHET CORP, THE	OPERATING SUPPLIES	1,522.39
1705489	CDW LLC	OPERATING SUPPLIES	1,000.00
1705847	TULSA COUNTY	COMMUNICATION SRVS	2,328.30
1705848	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	104.35
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	183.18
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.42

Monday, November 28, 2016 - Continued

1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.52
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.79
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	178.96
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.42
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.92
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	237.23
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.80
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.68
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.56
1706170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	732.60
1706796	CDW LLC	SUBSCRIPTIONS & MEMB	569.37
1707221	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	27.20
1707221	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	106.97
1707267	UNITED STATES CELL	COMMUNICATION SRVS	182.48
1707270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.71
1707270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.71
1707275	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.73
1707276	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1707276	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1707280	ONEOK INC	UTILITY SERVICES	11.15
1707280	ONEOK INC	UTILITY SERVICES	6.74
1707280	ONEOK INC	UTILITY SERVICES	6.74
1707280	ONEOK INC	UTILITY SERVICES	4.33
1707280	ONEOK INC	UTILITY SERVICES	11.15
1707281	ONEOK INC	UTILITY SERVICES	119.95
1707471	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1707475	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	60.50
1707476	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1707477	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	30.25
1707566	W M CORP	OFFICE SUPPLIES	136.02
1707566	W M CORP	OFFICE SUPPLIES	0.00
1707566	W M CORP	OFFICE SUPPLIES	175.44
1707566	W M CORP	OFFICE SUPPLIES	0.00
1707569	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.69
1707569	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.05
1707569	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.71
1707569	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.28
1707569	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1707569	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1707569	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	349.69
1707569	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1707573	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.84
1707573	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1707573	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1707573	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.51
1707573	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1707857	CDW LLC	EQUIP SERVICE AGREEMENT	3,862.26
1708002	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	545.00
1708002	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	507.00
1708002	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	474.00
1708002	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	38.00
1708168	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	2,016.00
1708702	PROPHET CORP, THE	OPERATING SUPPLIES	619.98
1708723	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1708723	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1708723	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1708723	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1708723	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1708994	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	77.50
1708999	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	360.00
1709205	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	539.44
1709205	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	651.11
1709298	SOUTHWESTERN BELL	COMMUNICATION SRVS	150.07
1709315	CITY OF SAND SPRINGS	UTILITY SERVICES	39.11
1709315	CITY OF SAND SPRINGS	UTILITY SERVICES	23.63
1709315	CITY OF SAND SPRINGS	UTILITY SERVICES	23.63
1709315	CITY OF SAND SPRINGS	UTILITY SERVICES	15.20
1709315	CITY OF SAND SPRINGS	UTILITY SERVICES	39.11
1709333	COXCOM INC	COMMUNICATION SRVS	29.40
1709361	TULSA COUNTY	PRINTING, DUPLICATING	296.02

Monday, November 28, 2016 - Continued

1709361	TULSA COUNTY	PRINTING, DUPLICATING	676.92
1709361	TULSA COUNTY	PRINTING, DUPLICATING	0.00
1709361	TULSA COUNTY	PRINTING, DUPLICATING	0.00
1709361	TULSA COUNTY	PRINTING, DUPLICATING	676.92
1709361	TULSA COUNTY	PRINTING, DUPLICATING	368.52
1709361	TULSA COUNTY	PRINTING, DUPLICATING	368.52
1709361	TULSA COUNTY	PRINTING, DUPLICATING	353.52
1709361	TULSA COUNTY	PRINTING, DUPLICATING	353.52
1709361	TULSA COUNTY	PRINTING, DUPLICATING	353.52
1709361	TULSA COUNTY	PRINTING, DUPLICATING	47.00
1709361	TULSA COUNTY	PRINTING, DUPLICATING	353.52
1709482	UNIVERSITY OF OKLAHOMA	CHEMICAL & LAB SUPPLY	750.00
1709493	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	884.96
1709585	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	57.70
1709599	ONEOK INC	UTILITY SERVICES	152.56
1709979	BATTERY OUTFITTERS	OPERATING SUPPLIES	61.65
1710094	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	62.15
1710205	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	182.14
1710206	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	327.78
1710208	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	85.32
1710210	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	86.94
1710210	CULLER SHANNON	TRAVEL-OUT OF COUNTY	16.20
1710226	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	77.92
1710227	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	39.96
1710228	MASSACHUSETTS MEDICAL	SUBSCRIPTIONS & MEMB	119.00
1710230	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1710230	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1710230	SPOT CONSULTANTS INC	OTHER SERVICES	40.00
1710230	SPOT CONSULTANTS INC	OTHER SERVICES	75.00
1710230	SPOT CONSULTANTS INC	OTHER SERVICES	190.00
1710232	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	50.76
1710233	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	162.00
1710233	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	11.88
1710233	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	172.50
1710234	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	173.88
1710236	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	391.50
1710237	BRICE, AMY	MILEAGE REIMB-IN COUNTY	63.18
1710238	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	28.08
1710239	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	101.52
1710239	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	108.00
1710239	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	209.52
1710240	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	57.24
1710241	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	305.10
1710272	WEST, LEAH	MILEAGE REIMB-IN COUNTY	66.96
1710279	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	12.42
1710279	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	12.96
1710279	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	49.68
1710286	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	155.52
1710287	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	313.74
1710295	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3,365.42

2016 - 2017 GENERAL FUND

161130	COUNTY COMMISSIONERS	PAYROLL	57,381.86
161130	FISCAL OFFICER	PAYROLL	26,363.03
161130	PURCHASING	PAYROLL	26,284.85
161130	PUBLIC INFORMATION OFFICE	PAYROLL	4,337.65
161130	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
161130	EARLY SETTLEMENT COUNTY	PAYROLL	7,345.44
161130	EXCISE-EQUALIZATION BOARD	PAYROLL	300.00
161130	HUMAN RESOURCES	PAYROLL	38,427.03
161130	ADMINISTRATIVE SERVICES	PAYROLL	100,439.19
161130	FLEET MAINTENANCE	PAYROLL	28,137.37
161130	BLDG OPS ADMIN	PAYROLL	20,530.21
161130	CARPENTRY SHOP	PAYROLL	17,847.06
161130	JANITORIAL	PAYROLL	9,407.25
161130	BLDG MAINTENANCE	PAYROLL	49,738.44
161130	IT DEVELOPERS	PAYROLL	173,581.07
161130	COUNTY INSPECTOR	PAYROLL	31,560.47
161130	COUNTY ENGINEERS-GEN	PAYROLL	37,297.20
161130	LEVEE MAINTENANCE	PAYROLL	6,480.50
161130	PARK OPERATIONS-GENERAL	PAYROLL	300,984.51
161130	REMEDIAL AID	PAYROLL	9,400.95
161130	SOCIAL SERV OPERATIONS	PAYROLL	13,938.76
161130	EMERGENCY SHELTER	PAYROLL	39,082.04

Monday, November 28, 2016 - Continued

161130	PHARMACY	PAYROLL	15,186.20
161130	ELECT STAFF	PAYROLL	90,086.37
161130	COUNTY TREASURER	PAYROLL	26,005.23
161130	COUNTY ASSESSOR	PAYROLL	212,632.27
161130	COUNTY CLERK - GEN FUND	PAYROLL	131,271.70
161130	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	522,685.26
161130	COURT SERVICES	PAYROLL	94,020.71
161130	PUBLIC DEFENDER-GEN	PAYROLL	6,666.67
161130	JUVENILE ADMINISTRATION	PAYROLL	45,859.67
161130	JUVENILE PROBATION	PAYROLL	95,703.69
161130	JUVENILE INTAKE	PAYROLL	56,822.72
161130	JUVENILE LIFE/PHOENIX PRO	PAYROLL	42,560.62
161130	PHOENIX PROGRAM	PAYROLL	28,119.58
161130	COURT CLERK	PAYROLL	348,274.40
161130	IRS	TAX	269,986.05
161130	OKLAHOMA TAX COMMISSION	TAX	80,927.00
161130	SOCIAL SECURITY ADMIN	TAX	392,525.38
161130	AMERICAN GENERAL LIFE INS	HEALTH	2,226.25
161130	AMERICAN HERITAGE LIFE INS	HEALTH	6,361.48
161130	COMMUNITYCARE IDEA	HEALTH	524,760.03
161130	DELTA DENTAL OF OKLAHOMA	HEALTH	94.90
161130	IDENTITY FORCE	HEALTH	840.65
161130	TULSA COUNTY TREASURER	HEALTH	36,053.74
161130	VISION SERVICE PLAN	HEALTH	3,409.18
161130	AMERICAN GENERAL LIFE INS	LIFE	12,068.08
161130	LEADERS LIFE INS CO	LIFE	3,108.52
161130	AR CHILD SUPPORT CLEARING	GARNISHMENTS	260.00
161130	CREDITORS RECOVERY CORP	GARNISHMENTS	179.03
161130	ECK, LONNIE D	GARNISHMENTS	1,675.00
161130	GREAT LAKES HIGHER EDUCATION	GARNISHMENTS	442.27
161130	HILLIARD, JOHNNYE	GARNISHMENTS	340.00
161130	HOOD AND STACY PA	GARNISHMENTS	558.04
161130	J ANDREW ENLOW INC	GARNISHMENTS	300.00
161130	LOVE BEAL & NIXON PC	GARNISHMENTS	870.39
161130	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
161130	METZER & AUSTIN PLLC	GARNISHMENTS	420.59
161130	NEW YORK STATE HIGHER EDUC	GARNISHMENTS	264.48
161130	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
161130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,546.98
161130	ORIZAL, MARIA	GARNISHMENTS	137.33
161130	REGIONAL FINANCE COMPANY	GARNISHMENTS	597.01
161130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	718.73
161130	WORKS & LENTZ OF TULSA INS	GARNISHMENTS	50.00
161130	AMERICAN GENERAL LIFE INS	OTHER	10,349.15
161130	BOKF, NA	OTHER	161,949.13
161130	COMMUNITY CARE HMO INC	OTHER	710.00
161130	NATIONWIDE RETIREMENT	OTHER	87,656.82
161130	NATIONWIDE TRUST COMPANY	OTHER	74,292.31
161130	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
161130	TULSA AREA UNITED WAY	OTHER	3,023.88
161130	TULSA COUNTY EMPLOYEES RE	OTHER	420,273.14
161130	TULSA COUNTY SHERIFF	OTHER	2,972.63
161130	TULSA COUNTY TREASURER	OTHER	76,523.30
161130	UNITED TEACHER ASSOCIATES	OTHER	2,223.56
161130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	1,570.00
161130	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,000.00
161130	ARVEST BANK	DIRECT DEPOSIT	4,850.00
161130	BANK OF AMERICA	DIRECT DEPOSIT	401.00
161130	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,650.00
161130	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
161130	CITY NATIONAL BANK	DIRECT DEPOSIT	125.00
161130	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	1,020.00
161130	COMMUNITY BANK AND TRUST	DIRECT DEPOSIT	100.00
161130	DISCOVER BANK	DIRECT DEPOSIT	250.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	25,599.61
161130	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	825.00
161130	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
161130	FIRST NAT'L. BANK OF OKMULGEE	DIRECT DEPOSIT	500.00
161130	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
161130	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	730.00
161130	IBC BANK	DIRECT DEPOSIT	260.00
161130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,565.00
161130	MIDFIRST BANK	DIRECT DEPOSIT	550.00
161130	NETSPEND CORPORATION	DIRECT DEPOSIT	1,000.00

Monday, November 28, 2016 - Continued

161130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	4,047.00
161130	OKLAHOMA EDUCATORS CR UNION	DIRECT DEPOSIT	950.00
161130	RCB BANK	DIRECT DEPOSIT	966.90
161130	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	2,000.00
161130	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
161130	SPIRITBANK	DIRECT DEPOSIT	300.00
161130	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
161130	TINKER CREDIT UNION	DIRECT DEPOSIT	930.00
161130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,075.00
161130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	9,165.45
161130	WALMART MONEYCARD	DIRECT DEPOSIT	100.00
161130	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00
161130	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00

2016 - 2017 COURT CLERK REVOLVING FUND

161130	COURT CLERKS	PAYROLL	24,134.75
161130	PUBLIC DEFENDER CRT	PAYROLL	275,893.15
161130	IRS	TAX	30,268.20
161130	OKLAHOMA TAX COMMISSION	TAX	9,311.00
161130	SOCIAL SECURITY ADMIN	TAX	44,979.24
161130	AMERICAN GENERAL LIFE INS	HEALTH	250.56
161130	AMERICAN HERITAGE LIFE INS	HEALTH	319.69
161130	COMMUNITYCARE IDEA	HEALTH	60,931.14
161130	DELTA DENTAL OF OKLAHOMA	HEALTH	3,483.28
161130	IDENTITY FORCE	HEALTH	26.90
161130	VISION SERVICE PLAN	HEALTH	280.06
161130	AMERICAN GENERAL LIFE INS	LIFE	1,517.38
161130	LEADERS LIFE INS CO	LIFE	260.03
161130	GENERAL REVENUE CORP	GARNISHMENTS	495.20
161130	IRS	GARNISHMENTS	165.00
161130	METZER & AUSTIN PLLC	GARNISHMENTS	125.00
161130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	242.42
161130	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	150.00
161130	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
161130	AMERICAN GENERAL LIFE INS	OTHER	963.57
161130	BOKF, NA	OTHER	15,233.83
161130	COMMUNITY CARE HMO INC	OTHER	56.00
161130	NATIONWIDE RETIREMENT	OTHER	8,605.00
161130	NATIONWIDE TRUST COMPANY	OTHER	6,628.83
161130	TRANSAMERICA LIFE INSURAN	OTHER	182.92
161130	TULSA COUNTY EMPLOYEES RE	OTHER	41,560.53
161130	TULSA COUNTY TREASURER	OTHER	2,652.00
161130	UNITED TEACHER ASSOCIATES	OTHER	224.81
161130	ARVEST BANK	DIRECT DEPOSIT	1,300.00
161130	BANK OF AMERICA	DIRECT DEPOSIT	250.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,470.00
161130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	650.00
161130	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,600.00

2016 - 2017 VISUAL INSPECTION FUND

161130	ASSESSOR VISUAL INSP	PAYROLL	135,351.25
161130	IRS	TAX	12,094.66
161130	OKLAHOMA TAX COMMISSION	TAX	3,912.00
161130	SOCIAL SECURITY ADMIN	TAX	19,595.46
161130	AMERICAN GENERAL LIFE INS	HEALTH	156.65
161130	AMERICAN HERITAGE LIFE INS	HEALTH	270.05
161130	COMMUNITYCARE IDEA	HEALTH	23,616.18
161130	IDENTITY FORCE	HEALTH	48.85
161130	TULSA COUNTY TREASURER	HEALTH	1,716.95
161130	VISION SERVICE PLAN	HEALTH	166.68
161130	AMERICAN GENERAL LIFE INS	LIFE	806.70
161130	LEADERS LIFE INS CO	LIFE	451.44
161130	AMERICAN GENERAL LIFE INS	OTHER	675.24
161130	BOKF, NA	OTHER	7,355.96
161130	COMMUNITY CARE HMO INC	OTHER	33.00
161130	NATIONWIDE RETIREMENT	OTHER	3,470.00
161130	NATIONWIDE TRUST COMPANY	OTHER	3,885.96
161130	TULSA AREA UNITED WAY	OTHER	20.00
161130	TULSA COUNTY EMPLOYEES RE	OTHER	21,221.12
161130	TULSA COUNTY TREASURER	OTHER	4,990.05
161130	UNITED TEACHER ASSOCIATES	OTHER	60.65
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
161130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,300.00
161130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

Monday, November 28, 2016 - Continued

2016 - 2017 SHERIFF CASH FUND

161130	SHERIFF'S DEPT - CASH FUND	PAYROLL	12,242.82
161130	SCHOOL RESOURCES OFFICERS	PAYROLL	88,942.48
161130	COURTHOUSE SECURITY	PAYROLL	16,542.00
161130	IRS	TAX	11,698.31
161130	OKLAHOMA TAX COMMISSION	TAX	3,599.00
161130	SOCIAL SECURITY ADMIN	TAX	16,802.64
161130	AMERICAN GENERAL LIFE INS	HEALTH	136.70
161130	AMERICAN HERITAGE LIFE INS	HEALTH	125.84
161130	COMMUNITYCARE IDEA	HEALTH	24,606.45
161130	IDENTITY FORCE	HEALTH	16.95
161130	TULSA COUNTY TREASURER	HEALTH	1,762.74
161130	VISION SERVICE PLAN	HEALTH	149.56
161130	AMERICAN GENERAL LIFE INS	LIFE	436.78
161130	LEADERS LIFE INS CO	LIFE	60.66
161130	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
161130	MISSOURI CHILD SUPPORT	GARNISHMENTS	575.00
161130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	645.63
161130	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
161130	AMERICAN GENERAL LIFE INS	OTHER	407.62
161130	BOKF, NA	OTHER	6,228.36
161130	COMMUNITY CARE HMO INC	OTHER	28.00
161130	NATIONWIDE RETIREMENT	OTHER	2,740.00
161130	NATIONWIDE TRUST COMPANY	OTHER	3,488.36
161130	TULSA AREA UNITED WAY	OTHER	27.00
161130	TULSA COUNTY EMPLOYEES RE	OTHER	18,155.41
161130	TULSA COUNTY SHERIFF	OTHER	618.18
161130	TULSA COUNTY TREASURER	OTHER	6,084.90
161130	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	800.00
161130	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
161130	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2016 - 2017 COUNTY CLERK'S RECORDS MGM

161130	COUNTY CLERK RECORDS MGMT	PAYROLL	33,873.98
161130	IRS	TAX	3,041.20
161130	OKLAHOMA TAX COMMISSION	TAX	880.00
161130	SOCIAL SECURITY ADMIN	TAX	4,845.68
161130	AMERICAN GENERAL LIFE INS	HEALTH	58.52
161130	AMERICAN HERITAGE LIFE INS	HEALTH	188.66
161130	COMMUNITYCARE IDEA	HEALTH	8,127.11
161130	IDENTITY FORCE	HEALTH	33.90
161130	TULSA COUNTY TREASURER	HEALTH	580.21
161130	VISION SERVICE PLAN	HEALTH	70.42
161130	AMERICAN GENERAL LIFE INS	LIFE	160.80
161130	LEADERS LIFE INS CO	LIFE	82.35
161130	AMERICAN GENERAL LIFE INS	OTHER	141.82
161130	BOKF, NA	OTHER	3,520.17
161130	COMMUNITY CARE HMO INC	OTHER	10.00
161130	NATIONWIDE RETIREMENT	OTHER	2,620.00
161130	NATIONWIDE TRUST COMPANY	OTHER	900.17
161130	TULSA AREA UNITED WAY	OTHER	64.11
161130	TULSA COUNTY EMPLOYEES RE	OTHER	5,362.03
161130	TULSA COUNTY TREASURER	OTHER	793.00
161130	ARVEST BANK	DIRECT DEPOSIT	60.00
161130	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,500.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	100.00
161130	IBC BANK	DIRECT DEPOSIT	300.00

2016 - 2017 JUVENILE CASH FUND

161130	JUVENILE DETENTION	PAYROLL	176,738.38
161130	COMMUNITY INTERVENTION	PAYROLL	29,871.57
161130	IRS	TAX	15,708.98
161130	OKLAHOMA TAX COMMISSION	TAX	5,198.00
161130	SOCIAL SECURITY ADMIN	TAX	29,928.46
161130	AMERICAN GENERAL LIFE INS	HEALTH	149.33
161130	AMERICAN HERITAGE LIFE INS	HEALTH	94.53
161130	COMMUNITYCARE IDEA	HEALTH	39,839.51
161130	IDENTITY FORCE	HEALTH	116.65
161130	TULSA COUNTY TREASURER	HEALTH	2,305.55
161130	VISION SERVICE PLAN	HEALTH	285.55
161130	AMERICAN GENERAL LIFE INS	LIFE	644.42
161130	LEADERS LIFE INS CO	LIFE	332.20

Monday, November 28, 2016 - Continued

161130	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
161130	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	135.55
161130	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
161130	MICHIGAN STATE DISBURSEME	GARNISHMENTS	283.20
161130	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
161130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,295.15
161130	ROBINSON & HOOVER	GARNISHMENTS	50.00
161130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	250.00
161130	AMERICAN GENERAL LIFE INS	OTHER	691.57
161130	BOKF, NA	OTHER	9,064.46
161130	COMMUNITY CARE HMO INC	OTHER	66.00
161130	NATIONWIDE RETIREMENT	OTHER	4,255.00
161130	NATIONWIDE TRUST COMPANY	OTHER	4,809.46
161130	TULSA AREA UNITED WAY	OTHER	133.00
161130	TULSA COUNTY EMPLOYEES RE	OTHER	28,424.60
161130	TULSA COUNTY TREASURER	OTHER	7,086.75
161130	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	580.00
161130	BANK OF AMERICA	DIRECT DEPOSIT	100.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,460.19
161130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
161130	M&T BANK	DIRECT DEPOSIT	900.00
161130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
161130	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	200.00
161130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	260.00
161130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,700.00
161130	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	25.00

2016 - 2017 SPECIAL PROJECTS FUND

161130	EMERGENCY 911	PAYROLL	40,709.00
161130	IRS	TAX	3,573.50
161130	OKLAHOMA TAX COMMISSION	TAX	990.00
161130	SOCIAL SECURITY ADMIN	TAX	5,822.20
161130	AMERICAN GENERAL LIFE INS	HEALTH	20.87
161130	COMMUNITYCARE IDEA	HEALTH	9,380.82
161130	TULSA COUNTY TREASURER	HEALTH	503.62
161130	VISION SERVICE PLAN	HEALTH	90.77
161130	AMERICAN GENERAL LIFE INS	LIFE	109.70
161130	AR CHILD SUPPORT CLEARING	GARNISHMENTS	495.00
161130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	88.10
161130	AMERICAN GENERAL LIFE INS	OTHER	101.85
161130	BOKF, NA	OTHER	1,621.10
161130	COMMUNITY CARE HMO INC	OTHER	9.00
161130	NATIONWIDE RETIREMENT	OTHER	600.00
161130	NATIONWIDE TRUST COMPANY	OTHER	1,021.10
161130	TULSA COUNTY EMPLOYEES RE	OTHER	6,235.04
161130	TULSA COUNTY TREASURER	OTHER	664.06

2016 - 2017 RESALE PROPERTY FUND

161130	TREAS-RESALE PROPERTY	PAYROLL	155,693.01
161130	IRS	TAX	16,216.64
161130	OKLAHOMA TAX COMMISSION	TAX	4,898.00
161130	SOCIAL SECURITY ADMIN	TAX	21,933.34
161130	AMERICAN GENERAL LIFE INS	HEALTH	165.58
161130	AMERICAN HERITAGE LIFE INS	HEALTH	711.78
161130	COMMUNITYCARE IDEA	HEALTH	31,842.98
161130	IDENTITY FORCE	HEALTH	109.65
161130	TULSA COUNTY TREASURER	HEALTH	2,116.67
161130	VISION SERVICE PLAN	HEALTH	156.02
161130	AMERICAN GENERAL LIFE INS	LIFE	700.80
161130	LEADERS LIFE INS CO	LIFE	319.90
161130	AMERICAN GENERAL LIFE INS	OTHER	808.28
161130	BOKF, NA	OTHER	10,563.63
161130	COMMUNITY CARE HMO INC	OTHER	32.00
161130	NATIONWIDE RETIREMENT	OTHER	6,766.00
161130	NATIONWIDE TRUST COMPANY	OTHER	3,797.63
161130	TULSA AREA UNITED WAY	OTHER	218.67
161130	TULSA COUNTY EMPLOYEES RE	OTHER	24,308.80
161130	TULSA COUNTY TREASURER	OTHER	4,251.45
161130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
161130	ARVEST BANK	DIRECT DEPOSIT	1,000.00
161130	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	800.00
161130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	933.00
161130	MIDFIRST BANK	DIRECT DEPOSIT	100.00

Monday, November 28, 2016 - Continued

161130	RCB BANK	DIRECT DEPOSIT	30.00
161130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

2016 - 2017 HIGHWAY T-CASH FUND

161130	HIGHWAY CONSTRUCTION DIV	PAYROLL	144,181.01
161130	HIGHWAY DISTRICT 1	PAYROLL	52,825.30
161130	HIGHWAY DISTRICT 2	PAYROLL	56,446.03
161130	HIGHWAY DISTRICT 3	PAYROLL	55,531.25
161130	IRS	TAX	28,730.86
161130	OKLAHOMA TAX COMMISSION	TAX	8,860.00
161130	SOCIAL SECURITY ADMIN	TAX	44,239.12
161130	AMERICAN GENERAL LIFE INS	HEALTH	402.90
161130	AMERICAN HERITAGE LIFE INS	HEALTH	440.53
161130	COMMUNITYCARE IDEA	HEALTH	70,215.41
161130	IDENTITY FORCE	HEALTH	69.65
161130	TULSA COUNTY TREASURER	HEALTH	4,521.66
161130	VISION SERVICE PLAN	HEALTH	471.29
161130	AMERICAN GENERAL LIFE INS	LIFE	1,585.26
161130	LEADERS LIFE INS CO	LIFE	410.60
161130	CREDITORS RECOVERY CORP	GARNISHMENTS	453.70
161130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	725.89
161130	TRIBAL CHILD SUPPORT	GARNISHMENTS	50.00
161130	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	50.00
161130	AMERICAN GENERAL LIFE INS	OTHER	1,160.30
161130	BOKF, NA	OTHER	16,000.36
161130	COMMUNITY CARE HMO INC	OTHER	91.00
161130	NATIONWIDE RETIREMENT	OTHER	7,638.50
161130	NATIONWIDE TRUST COMPANY	OTHER	8,361.86
161130	TULSA AREA UNITED WAY	OTHER	147.67
161130	TULSA COUNTY EMPLOYEES RE	OTHER	45,361.17
161130	TULSA COUNTY TREASURER	OTHER	29,026.58
161130	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
161130	ARVEST BANK	DIRECT DEPOSIT	100.00
161130	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,100.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,114.07
161130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
161130	RCB BANK	DIRECT DEPOSIT	130.00
161130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

161130	TCCJA DETENTION PERSONNEL	PAYROLL	756,880.16
161130	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	556,865.00
161130	TCCJA SUPPORT PERSONNEL	PAYROLL	79,861.33
161130	IRS	TAX	123,799.12
161130	OKLAHOMA TAX COMMISSION	TAX	37,639.00
161130	SOCIAL SECURITY ADMIN	TAX	202,090.72
161130	AMERICAN GENERAL LIFE INS	HEALTH	894.93
161130	AMERICAN HERITAGE LIFE INS	HEALTH	976.38
161130	COMMUNITYCARE IDEA	HEALTH	252,565.64
161130	IDENTITY FORCE	HEALTH	167.35
161130	TULSA COUNTY TREASURER	HEALTH	15,849.47
161130	VISION SERVICE PLAN	HEALTH	1,522.07
161130	AMERICAN GENERAL LIFE INS	LIFE	4,007.93
161130	LEADERS LIFE INS CO	LIFE	570.62
161130	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
161130	BANNER FINANCE	GARNISHMENTS	216.56
161130	CREDITORS RECOVERY CORP	GARNISHMENTS	242.00
161130	ECK, LONNIE D	GARNISHMENTS	445.00
161130	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
161130	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
161130	IRS	GARNISHMENTS	720.00
161130	J ANDREW ENLOW INC	GARNISHMENTS	150.00
161130	LATHAM WAGNER STEELE	GARNISHMENTS	573.10
161130	LOVE BEAL & NIXON PC	GARNISHMENTS	125.00
161130	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
161130	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	325.00
161130	NIEVES, MARILYN	GARNISHMENTS	1,050.00
161130	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	25.00
161130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	6,901.28
161130	OKLAHOMA EMPLOYMENT SECURITY	GARNISHMENTS	494.40
161130	PENNSYLVANIA HIGHER EDUC	GARNISHMENTS	388.13
161130	PIONEER CREDIT RECOVERY	GARNISHMENTS	270.28
161130	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
161130	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	783.20

Monday, November 28, 2016 - Continued

161130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	193.96
161130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
161130	AMERICAN GENERAL LIFE INS	OTHER	3,966.67
161130	BOKF, NA	OTHER	56,160.72
161130	COMMUNITY CARE HMO INC	OTHER	404.00
161130	NATIONWIDE RETIREMENT	OTHER	19,569.00
161130	NATIONWIDE TRUST COMPANY	OTHER	36,591.72
161130	TULSA AREA UNITED WAY	OTHER	499.34
161130	TULSA COUNTY EMPLOYEES RE	OTHER	206,693.67
161130	TULSA COUNTY SHERIFF	OTHER	2,045.53
161130	TULSA COUNTY TREASURER	OTHER	63,364.78
161130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
161130	ARVEST BANK	DIRECT DEPOSIT	1,900.00
161130	BANK OF AMERICA	DIRECT DEPOSIT	900.00
161130	BANK OF OKLAHOMA	DIRECT DEPOSIT	350.00
161130	CAPITAL ONE DIRECT BANKIN	DIRECT DEPOSIT	1,200.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,820.00
161130	FIRST OKLAHOMA FED CR UNI	DIRECT DEPOSIT	305.00
161130	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	491.00
161130	GOLDEN EAGLE FEDERAL CR	DIRECT DEPOSIT	109.00
161130	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	723.00
161130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,175.00
161130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	244.00
161130	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	150.00
161130	RCB BANK	DIRECT DEPOSIT	100.00
161130	TINKER CREDIT UNION	DIRECT DEPOSIT	340.00
161130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	850.00
161130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	2,100.00
161130	UMB BANK N.A.	DIRECT DEPOSIT	200.00

2016 - 2017 LAW LIBRARY FUND

161130	LAW LIBRARY	PAYROLL	9,771.66
161130	IRS	TAX	880.04
161130	OKLAHOMA TAX COMMISSION	TAX	241.00
161130	SOCIAL SECURITY ADMIN	TAX	1,454.38
161130	COMMUNITYCARE IDEA	HEALTH	1,020.38
161130	TULSA COUNTY TREASURER	HEALTH	57.46
161130	VISION SERVICE PLAN	HEALTH	3.23
161130	AMERICAN GENERAL LIFE INS	LIFE	22.00
161130	AMERICAN GENERAL LIFE INS	OTHER	16.22
161130	BOKF, NA	OTHER	435.83
161130	COMMUNITY CARE HMO INC	OTHER	2.00
161130	NATIONWIDE RETIREMENT	OTHER	200.00
161130	NATIONWIDE TRUST COMPANY	OTHER	235.83
161130	TULSA COUNTY EMPLOYEES RE	OTHER	1,246.66
161130	TULSA COUNTY TREASURER	OTHER	241.00

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

161130	OFFICE OF DIRECTOR	PAYROLL	101,747.62
161130	FINANCE DEPARTMENT	PAYROLL	32,285.94
161130	CREATIVE SERVICES & MARKE	PAYROLL	28,503.31
161130	HEALTH DATA & EVALUATION	PAYROLL	30,548.61
161130	EMERGENCY PREPAREDNESS	PAYROLL	51,628.60
161130	INFORMATION & TECHNOLOGY	PAYROLL	16,053.80
161130	FACILITIES MGMT-CENTRAL	PAYROLL	2,183.80
161130	FACILITIES MGMT-GOODWIN	PAYROLL	31,478.20
161130	SECURITY	PAYROLL	12,859.98
161130	FACILITIES MGMT-N REGINAL	PAYROLL	11,193.15
161130	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	122,291.55
161130	ENVIRONMENTAL HEALTH SERV	PAYROLL	55,826.22
161130	COMMUNITY HEALTH ADMIN	PAYROLL	24,431.04
161130	FAMILY PLANNING	PAYROLL	73,282.21
161130	VITAL RECORDS	PAYROLL	15,493.58
161130	TEEN PREGNANCY PREVENT	PAYROLL	18,462.70
161130	COMMTY HLTH INTRVNTN	PAYROLL	25,887.36
161130	CHILDREN FIRST GRANT	PAYROLL	77,773.04
161130	MIECHV C1	PAYROLL	7,976.49
161130	MIECH CONNECTOR	PAYROLL	3,528.81
161130	ADULT HEALTH	PAYROLL	23,609.56
161130	DENTAL CLINIC	PAYROLL	13,320.00
161130	AUDIOLOGY CLINIC	PAYROLL	14,479.20
161130	IMMUNIZATIONS	PAYROLL	70,766.58
161130	HEALTH PROMOTION&OUTREACH	PAYROLL	14,713.01
161130	HEALTHY START INITIATIVE	PAYROLL	30,242.64

Monday, November 28, 2016 - Continued

161130	RESOURCE PREVENT COORD	PAYROLL	15,067.76
161130	SPF STATE INCNTIVE GRNT	PAYROLL	3,845.10
161130	CX OF TULSA COUNTY	PAYROLL	29,714.85
161130	CHILD GUIDANCE CENTER	PAYROLL	40,607.57
161130	WIC	PAYROLL	98,214.21
161130	WIC PEER	PAYROLL	9,577.62
161130	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	29,888.56
161130	WORKING FOR BALANCE	PAYROLL	3,922.27
161130	FETAL INFANT MORTALITY RE	PAYROLL	18,514.98
161130	TULSA MCH INITIATIVE	PAYROLL	31,636.28
161130	IRS	TAX	103,525.64
161130	OKLAHOMA TAX COMMISSION	TAX	32,798.00
161130	SOCIAL SECURITY ADMIN	TAX	166,357.76
161130	AMERICAN GENERAL LIFE INS	HEALTH	883.25
161130	AMERICAN HERITAGE LIFE INS	HEALTH	1,558.47
161130	COMMUNITYCARE IDEA	HEALTH	241,493.85
161130	IDENTITY FORCE	HEALTH	231.10
161130	TULSA COUNTY TREASURER	HEALTH	21,024.28
161130	VISION SERVICE PLAN	HEALTH	1,431.96
161130	AMERICAN GENERAL LIFE INS	LIFE	4,091.59
161130	LEADERS LIFE INS CO	LIFE	1,892.81
161130	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	125.00
161130	MORRIS FINANCE	GARNISHMENTS	250.00
161130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,224.60
161130	PROFESSIONAL SOLUTIONS	GARNISHMENTS	500.00
161130	AMERICAN GENERAL LIFE INS	OTHER	4,232.85
161130	BOKF, NA	OTHER	52,635.99
161130	NATIONWIDE RETIREMENT	OTHER	41,153.35
161130	NATIONWIDE TRUST COMPANY	OTHER	11,482.64
161130	TRANSAMERICA LIFE INSURANCE	OTHER	424.82
161130	TULSA AREA UNITED WAY	OTHER	705.67
161130	TULSA COUNTY EMPLOYEES RE	OTHER	176,861.68
161130	TULSA COUNTY TREASURER	OTHER	13,108.81
161130	UNITED TEACHER ASSOCIATES	OTHER	27.01
161130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
161130	ARMED FORCES BANK, N.A.	DIRECT DEPOSIT	600.00
161130	ARVEST BANK	DIRECT DEPOSIT	4,480.48
161130	BANCORP	DIRECT DEPOSIT	100.00
161130	BANK OF AMERICA	DIRECT DEPOSIT	75.00
161130	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,348.00
161130	CBW BANK	DIRECT DEPOSIT	185.00
161130	CITIZENS BANK OF ADA	DIRECT DEPOSIT	100.00
161130	CITY NATIONAL BANK	DIRECT DEPOSIT	1,625.00
161130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,147.23
161130	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
161130	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,350.00
161130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,775.00
161130	MIDFIRST BANK	DIRECT DEPOSIT	250.00
161130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	400.00
161130	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	105.00
161130	THE BANCORP BANK (HIGHER	DIRECT DEPOSIT	50.00
161130	TINKER CREDIT UNION	DIRECT DEPOSIT	150.00
161130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,750.00
161130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,450.00
161130	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
161130	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY

161130	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,935.39
161130	IRS	TAX	2,064.42
161130	OKLAHOMA TAX COMMISSION	TAX	575.00
161130	SOCIAL SECURITY ADMIN	TAX	2,415.24
161130	AMERICAN GENERAL LIFE INS	HEALTH	13.51
161130	COMMUNITYCARE IDEA	HEALTH	2,654.87
161130	DELTA DENTAL OF OKLAHOMA	HEALTH	189.80
161130	VISION SERVICE PLAN	HEALTH	21.32
161130	AMERICAN GENERAL LIFE INS	LIFE	117.50
161130	AMERICAN GENERAL LIFE INS	OTHER	100.54
161130	BOKF, NA	OTHER	914.18
161130	COMMUNITY CARE HMO INC	OTHER	3.00
161130	NATIONWIDE RETIREMENT	OTHER	475.00
161130	NATIONWIDE TRUST COMPANY	OTHER	439.18
161130	TULSA AREA UNITED WAY	OTHER	93.34
161130	TULSA COUNTY EMPLOYEES RE	OTHER	2,553.42

Monday, November 28, 2016 - Continued

161130	TULSA COUNTY TREASURER	OTHER	520.83
161130	ING DIRECT	DIRECT DEPOSIT	50.00
<u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u>			
161130	J. DENNIS SEMLER GEN FUND	NET PAY	1,777,047.54
161130	J. DENNIS SEMLER CRT CL	NET PAY	208,115.74
161130	J. DENNIS SEMLER VIS INSP	NET PAY	92,078.22
161130	J. DENNIS SEMLER SHER CASH	NET PAY	77,021.38
161130	J. DENNIS SEMLER CO CL RE	NET PAY	19,808.15
161130	J. DENNIS SEMLER JUV CASH	NET PAY	142,673.98
161130	J. DENNIS SEMLER SPEC PRO	NET PAY	28,735.34
161130	J. DENNIS SEMLER RESAL PR	NET PAY	96,850.20
161130	J. DENNIS SEMLER HWY TCASH	NET PAY	205,360.41
161130	J. DENNIS SEMLER CJA OPER	NET PAY	982,439.83
161130	J. DENNIS SEMLER LAW LIBRARY	NET PAY	7,260.63
161130	J. DENNIS SEMLER CC HEALTH	NET PAY	801,888.07
161130	J. DENNIS SEMLER TAEMA	NET PAY	10,849.81
161130	J. DENNIS SEMLER DRAIN 12	NET PAY	15,665.12

Executive Session from District Attorney, requested to Doug Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Bale v. Board of County Commissioners of Tulsa County, et al.*, Case No. 15-CV-577 CVE-PJC pending in the U.S. District Court for the Northern District of Oklahoma, 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 to Doug Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *McFadden v. Board of County Commissioners et al.*, Case No. 15-cv-00348-JHP-PJC, pending in the U.S. District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:58 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 10:08 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to authorize Commissioner Smaligo to represent the Commission with full settlement authority at the settlement conference to-wit: *Bale v. Board of County Commissioners of Tulsa County, et al.*, Case No. 15-CV-577 CVE-PJC pending in the U.S. District Court for the Northern District of Oklahoma. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239829)

Moved by Smaligo, seconded by Peters, to authorize Commissioner Peters to represent the Commission with full settlement authority at the settlement conference to-wit: *McFadden v. Board of County Commissioners et al.*, Case No. 15-cv-00348-JHP-PJC, pending in the U.S. District Court for the Northern District of Oklahoma. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239830)

Monday, November 28, 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.)