

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 1, 2016 at 2:52 p.m.)

MINUTES
Monday, December 5, 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:

The Pledge of Allegiance was led by Michael Willis.

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Special Management Conference Meeting of November 17, 2016; and the Board of County Commissioners Meeting of November 28, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Sealed bids for Laboratory Services were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Clinical Pathology Laboratories, Inc. | by item | (Clerk's Misc. File No. 239831) |
| 2. Diagnostic Laboratory of Oklahoma, LLC | by item | (Clerk's Misc. File No. 239832) |
| 3. Regional Medical Laboratory, Inc. | by item | (Clerk's Misc. File No. 239833) |

Moved by Smaligo, seconded by Peters, to refer the bids to the TC Departments and Purchasing for analysis, report and recommendation on December 12, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Receptacles were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Empire Paper | by item | (Clerk's Misc. File No. 239834) |
| 2. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 239835) |
| 3. Veritiv Operating Company | by item | (Clerk's Misc. File No. 239836) |

Moved by Peters, seconded by Smaligo, to refer the bids to the TC Departments and Purchasing for analysis, report and recommendation on December 12, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed proposals for Master Trust Custodian Services were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|--|--|---------------------------------|
| 1. BMO Harris Bank, N.A. | Bid Rejected
No Original
Affidavit | (Clerk's Misc. File No. 239837) |
| 2. The Bank of New York Mellon Trust Company, N.A. | Bid Rejected
No Original
Affidavit | (Clerk's Misc. File No. 239838) |

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| 3. BOKF, N.A. | by item | (Clerk's Misc. File No. 239839) |
| 4. Comerica Bank | by item | (Clerk's Misc. File No. 239840) |
| 5. U.S. Bank, N.A. | by item | (Clerk's Misc. File No. 239841) |
| 6. Wells Fargo Bank, N.A. | by item | (Clerk's Misc. File No. 239842) |
| 7. Wilmington Trust National Association | by item | (Clerk's Misc. File No. 239843) |

Moved by Smaligo, seconded by Peters, to refer the proposals to the Tulsa County

Retirement Board and Purchasing for analysis, report and recommendation on December 12, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Social Services - Social Services Foundation Repair - Deferred.
2. TC Departments - Hygiene Supplies - to Bob Barker Company, Inc., the lowest bid on the most commonly used items. This award is for one year beginning 12/12/16. (Clerk's Misc. File No. 239844)

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

Moved by Smaligo, seconded by Peters, to rescind the agreement with City of Tulsa for Public Safety Communications Operations, E-911 FY 14-15 and FY 15-16, approved on 9/26/16, CMF #239362. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239876)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 12/12/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239845)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with Vera Institute of Justice, to further Vera's research project, "Tulsa County Criminal Justice Policy Council Technical Assistance," funded by the George Kaiser Family Foundation, the Zarrow Foundation, and the Tulsa Criminal Justice Policy Council. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239846)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from the District Attorney, to designate Lindsey Jackson as Requisitioning Officer replacing Sherri Treat. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239847)

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

1. Building Operations - American Parking - for rent of parking privilege spaces and parking permits/access cards for the American Parking lots. (Clerk's Misc. File No. 239848)
2. Parks - Dustin Sewell d/b/a Amazing Athletes of Eastern Oklahoma - for sports based fitness classes at the LaFortune Community Center for FY 2016-2017. (Clerk's Misc. File No. 239849)
3. Sheriff - City of Tulsa - for Public Safety Communications Operations, E-911 FY14-15 and FY 15-16. (Clerk's Misc. File No. 239850)
4. Sheriff - Tulsa Public Schools - for educational services for qualified residential students placed in David L. Moss Correctional Facility. (Clerk's Misc. File No. 239851)

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

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

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Chairman, the following agreement renewals:

- 1. IT - True Digital Security - for renewal of CMF #233703 for FY 2016-2017. (Clerk’s Misc. File No. 239852)
- 2. Juvenile Bureau - Anita "Jeanne" Russell - for the renewal of CMF #236739 for FY 2016-2017. (Clerk’s Misc. File No. 239853)

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

for Bids/Proposals:

- 1. Sheriff - Four (4) or More Used Dodge Charger Pursuit AWD Vehicles. (Clerk’s Misc. File No. 239854)
 - 2. Tulsa County Retirement Board - Intermediate Fixed Income Services. (Clerk’s Misc. File No. 239855)
- Bid #1 to be received by 4:00 p.m. on 12/16/16 & to open 12/19/16 at 9:30 a.m.
Proposal #2 to be received by 4:00 p.m. on 1/27/17 & to open 1/30/17 at 9:30 a.m.

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the inventory resolution from Building Operations, junked; Washing Machine Maytag 4.8 CU FT, SN C45173498, purch. 3/17/15 for \$809. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239856)

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

- 1. CC Health - Geocko, Inc. d/b/a LiveStories - for cloud based Software as a Service (SaaS) solution with integrated capabilities. (Clerk’s Misc. File No. 239857)
- 2. Highways - Wright Asphalt Products Co. - for GTR Asphalt products with patented terminal blend process. (Clerk’s Misc. File No. 239858)
- 3. Juvenile Bureau - Wetherbee Electric, Inc. - for all parts, service, and repairs for the Wetherbee MasterGuard System. (Clerk’s Misc. File No. 239859)
- 4. Sheriff - MAVRON, Inc. - for Bolt-Together prisoner transport cages. (Clerk’s Misc. File No. 239860)
- 5. Sheriff - NetMotion Wireless, Inc./Mobile Wireless, LLC - for Mobility XE software. Mobile Wireless, LCC is the assigned partner and will provide invoices. (Clerk’s Misc. File No. 239861)

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 utility permit from Engineers with Keystone Rural Gas District #1, to cross Campbell Creek Road +/- .5 miles S. of the junction of Hwy 51 and Campbell Creek Road and further described as 2640' S of the NE/C of Section 15, Township 19N, Range 10E by boring for a 1" natural gas pipeline. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239862)

Moved by Smaligo, seconded by Peters, to approve the Travel/Training request from OSU Extension, Tracy R. Lane to meeting at the District Office on 12/15/16 in Muskogee, OK; cost of \$60. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239863)

Commissioner Smaligo requested that the Personnel Action for the Board of County Commissioners be deferred until after the Executive Session.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
LeCount, Joshua James (Clerk’s Misc. File No. 239865)	New Job Assign.	\$16.00/hr.	12/5/16

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Highways

Ziegler, Craig	Resignation		11/21/16
Armstrong, Alex	Rehire/Part Time	\$12.00/hr.	11/28/16
(Clerk's Misc. File No. 239866)			

IT

Tiffie, James	Promotion 10%	\$4,721.26	12/1/16
Pennington, Brooke	Part Time	\$10.69/hr.	12/12/16
(Clerk's Misc. File No. 239867)			

Parks

Davis, Kimberly	End of Temp. Employment		11/28/16
Haller, Caden	End of Temp. Employment		11/28/16
Harris, Michael	End of Temp. Employment		11/28/16
Hendrix, Brock	End of Temp. Employment		11/28/16
Johnson, Jennifer	End of Temp. Employment		11/28/16
Klassen, Zeke	End of Temp. Employment		11/28/16
Muster, Christian	End of Temp. Employment		11/28/16
Parten, Jamie	End of Temp. Employment		11/28/16
Peterson, Noah	End of Temp. Employment		11/28/16
Robbins, Skyler	End of Temp. Employment		11/28/16
Rutter, Jennifer	End of Temp. Employment		11/28/16
Smith, John	End of Temp. Employment		11/28/16
Walker, Raymond	End of Temp. Employment		11/28/16
Woods, Shelby	End of Temp. Employment		11/28/16
Nash, Eileen	End of Temp. Employment		11/29/16
(Clerk's Misc. File No. 239868)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Caldwell, Ladarian	Resignation		11/19/16
Greene, Derrole	Resignation		11/21/16
(Clerk's Misc. File No. 239871)			

Travel/Training:

1. E. Day, E. Hamilton and C. Pendelton to Medical Administration Technician training from 12/14-15/16 in Tulsa, OK; cost of \$144. (Clerk's Misc. File No. 239872)
2. C. Criddle to Medical Administration Technician training from 12/14-15/16 in Tulsa, OK; cost of \$78. (Clerk's Misc. File No. 239873)

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
DeShong, Tery	End of temp. assign.		11/30/16
Austin, Adam	Equity adj.	\$3,956.00	12/1/16
Nguyen, Tony	Equity adj.	\$3,956.00	12/1/16
Peterson, Richard	Equity adj.	\$3,956.00	12/1/16
Davis, Ashley	Equity adj.	\$3,956.00	12/1/16
Wheeler, Shirley	Retirement		12/31/16
(Clerk's Misc. File No. 239874)			

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

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

Commission, the claims, (payments for bills to be paid from 11/21-23/16), that are in order as

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

to state and federal withholding tax, retirement fund and social security deductions. Upon roll call,

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

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Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/28-12/2/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND

1700999	US DISTRICT COURT	LITIGATION EXPENSE	400.00
1701200	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1701200	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1701252	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1701252	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	91.17
1701887	ADMIRAL EXPRESS INC	DATA PROCESSING EQUIP	1,835.00
1703953	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	105.00
1704304	TRANE US INC	BLDGS & GROUNDS MAINT	364.35
1704532	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	139.86
1704673	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	114.48
1706281	UNITED PARCEL SERVICE	POSTAGE	150.00
1706282	UNITED PARCEL SERVICE	POSTAGE	57.05
1706416	COXCOM INC	UTILITY SERVICES	3,107.14
1706433	COXCOM INC	UTILITY SERVICES	104.95
1706502	J D YOUNG	RENTALS & LEASES	46.95
1706515	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	182.00
1706699	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	50.46
1706699	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	118.00
1706699	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	194.22
1706699	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	611.00
1706915	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	316.00
1707311	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	454.91
1707359	INTERNATIONAL ASSOC	EMPLOYMENT TESTING	1,200.00
1707395	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	116.10
1707615	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,481.62
1707657	SOUTHWESTERN BELL	TELEPHONE SERVICE	280.66
1707811	AMAZON.COM LLC	OPERATING SUPPLIES	798.90
1707811	AMAZON.COM LLC	OPERATING SUPPLIES	69.99
1707811	AMAZON.COM LLC	OFFICE SUPPLIES	18.04
1707811	AMAZON.COM LLC	OPERATING SUPPLIES	193.28
1708129	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	149.75
1708194	CENTERPOINT ENERG	UTILITY SERVICES	8.13
1708194	CENTERPOINT ENERG	UTILITY SERVICES	148.39
1708194	CENTERPOINT ENERG	UTILITY SERVICES	165.91
1708330	LAW ENFORCEMENT TARG	OPERATING SUPPLIES	628.46
1708361	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,884.44
1708370	CITY OF TULSA	UTILITY SERVICES	310.80
1708398	ONEOK INC	UTILITY SERVICES	109.32
1708398	ONEOK INC	UTILITY SERVICES	110.55
1708398	ONEOK INC	UTILITY SERVICES	133.87
1708531	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.54
1708531	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.29
1708531	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	20.88
1708531	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	38.60
1708531	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	59.94
1708531	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	141.90
1708571	COXCOM INC	UTILITY SERVICES	130.00
1708798	OG&E	UTILITY SERVICES	35.17
1708809	AT&T CORP	UTILITY SERVICES	2,801.03
1709159	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	61.14
1709166	STOCKARD SALES ASSOC	ELECTION SUPPLIES	3,067.20
1709226	QUALITY PETROLEUM	BLDGS & GROUNDS MAINT	751.00
1709248	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-112.61
1709248	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,137.37
1709260	VERITIV OPERATING	PRINTING SUPPLIES	738.78
1709260	VERITIV OPERATING	PRINTING SUPPLIES	1,261.60
1709278	TASER INTERNATIONAL	OPERATING SUPPLIES	447.16
1709279	MOORE MEDICAL LLC	MEDICAL,SURGICAL	28.50
1709349	CITY OF TULSA	UTILITY SERVICES	683.16
1709443	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	105.84
1709449	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	272.70
1709450	FLATT, DONALD	MILEAGE REIMB-IN COUNTY	107.46
1709451	KAISER, DANNY W	MILEAGE REIMB-IN COUNTY	96.12
1709452	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	83.16
1709453	ROBINSON, TIM	MILEAGE REIMB-IN COUNTY	133.38
1709454	STARLING, JOSEPH R	MILEAGE REIMB-IN COUNTY	72.36
1709455	STARLING, TERRY D	MILEAGE REIMB-IN COUNTY	37.80

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1709457	WRIGHT, JACKIE	MILEAGE REIMB-IN COUNTY	89.10
1709483	SHI INTERNATIONAL CO	DP-SOFTWARE LEASES	365.00
1709513	J D YOUNG	OPERATING SUPPLIES	46.95
1709517	CAYASSO, ALFRED	MILEAGE REIMB-IN COUNTY	60.48
1709519	CABELLO, ERNESTO	MILEAGE REIMB-IN COUNTY	139.86
1709520	MARFECHUK, THOMAS	MILEAGE REIMB-IN COUNTY	62.10
1709522	MCLAURIN, OSCAR	MILEAGE REIMB-IN COUNTY	63.18
1709523	RECORD, BRANDON	MILEAGE REIMB-IN COUNTY	121.50
1709524	WILLIAMS, ABREN	MILEAGE REIMB-IN COUNTY	125.82
1709528	LECOUNT, JOSHUA	MILEAGE REIMB-IN COUNTY	158.22
1709551	LOWES	EQUIP REPAIR & MAINT	81.66
1709677	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	85.00
1709677	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	-85.00
1709677	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	2,497.50
1709693	CURTIS RESTAURANT SUPPLY	EQUIP REPAIR & MAINT	214.35
1709693	CURTIS RESTAURANT SUPPLY	FURNITURE & FIXTURES	705.99
1709693	CURTIS RESTAURANT SUPPLY	EQUIP REPAIR & MAINT	195.00
1709697	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1709697	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1709806	TULSA COMMUNITY FOUN	MISCELLANEOUS EXPENSES	600.00
1709808	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	34.45
1709898	KNOX, MERRIE	MISCELLANEOUS EXPENSES	200.00
1709903	KNOX, MERRIE	MISCELLANEOUS EXPENSES	200.00
1709906	KNOX, MERRIE	MISCELLANEOUS EXPENSES	200.00
1709919	BROWN, MICHAEL S	MILEAGE REIMB-IN COUNTY	8.10
1709925	SHI INTERNATIONAL CO	SUBSCRIPTIONS & MEMB	1,155.00
1709926	AMOS ELECTRICAL & ME	HEATING & A/C SERVICES	1,732.50
1709995	JRW INC	OPER SUPPLIES&MAINT	175.00
1710042	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	1,150.00
1710052	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	287.64
1710224	HUNTER, JORDAN	TRAINING	150.00
1710225	VANCE, NICOLE	TRAINING	150.00
1710262	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1710282	W W GRAINGER INC	BLDGS & GROUNDS MAINT	52.99
1710307	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	7,353.70
1710323	WOOD PUHL & WOOD PL	LEGAL SERVICES	765.00
1710324	WOOD PUHL & WOOD PL	LEGAL SERVICES	3,195.00
1710340	TULSA COUNTY BAR ASS	TRAINING	300.00
1710349	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
1710356	HEIDELBERG USA INC	PRINTING SUPPLIES	-2,247.81
1710356	HEIDELBERG USA INC	PRINTING SUPPLIES	276.00
1710356	HEIDELBERG USA INC	PRINTING SUPPLIES	399.53
1710356	HEIDELBERG USA INC	PRINTING SUPPLIES	66.89
1710356	HEIDELBERG USA INC	CHEMICAL & LAB SUPPLY	465.00
1710356	HEIDELBERG USA INC	PRINTING SUPPLIES	571.00
1710356	HEIDELBERG USA INC	PRINTING SUPPLIES	1,142.24
1710366	CLASSIC TULSA	MOTOR VEHICLES-MAINT	184.15
1710368	CLASSIC TULSA	MOTOR VEHICLES-MAINT	94.19
1710369	CLASSIC TULSA	MOTOR VEHICLES-MAINT	69.36
1710370	CLASSIC TULSA	MOTOR VEHICLES-MAINT	21.24
1710371	CLASSIC TULSA	MOTOR VEHICLES-MAINT	49.49
1710383	SMITH, STEPHEN	MILEAGE REIMB-IN COUNTY	12.96
1710394	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.75
1710408	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	10,907.41
1710478	CANON SOLUTIONS	OPER SUPPLIES&MAINT	-972.24
1710478	CANON SOLUTIONS	OPER SUPPLIES&MAINT	3,252.00
1710479	WHORTON, VERLIN	TORT CLAIMS	425.00
1710566	ADVANCE ALARMS INC	OPERATING SUPPLIES	92.00

2016 - 2017 RISK MANAGEMENT FUND

1706732	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGES	2,018.79
1706732	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	100,939.57
1706875	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55

2016 - 2017 PARK FUND

1701586	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	16.99
1701586	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	57.92
1701586	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPLIES	103.27
1702971	CITY OF TULSA	UTILITY SERVICES	225.88
1705205	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	176.40
1705205	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	190.69
1705214	BEN E KEITH FOODS	RESTAURANT SUPPLIES	396.86
1705774	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	400.48
1706317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,318.46

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1706404	CITY OF TULSA	UTILITY SERVICES	71.57
1706404	CITY OF TULSA	UTILITY SERVICES	491.56
1706410	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1706410	CITY OF GLENPOOL	UTILITY SERVICES	76.25
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	26.14
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	28.03
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	32.36
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	34.70
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	43.34
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	44.15
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	45.44
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	69.00
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	80.80
1706639	BEST ELECTRIC & HARD	PLUMBING SERVICE	181.28
1707040	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	3,075.00
1707432	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.21
1707432	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1707432	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1707439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.53
1707439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.55
1707439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.77
1707439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.82
1707439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.38
1707439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.51
1707440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.60
1707440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.32
1707440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.80
1707440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.53
1707440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.78
1707440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.17
1707440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.42
1707575	LOWES	OPER SUPPLIES&MAINT	9.46
1707575	LOWES	OPER SUPPLIES&MAINT	8.37
1707575	LOWES	OPER SUPPLIES&MAINT	18.22
1707575	LOWES	OPER SUPPLIES&MAINT	23.74
1707575	LOWES	OPER SUPPLIES&MAINT	24.90
1707575	LOWES	OPER SUPPLIES&MAINT	27.07
1707575	LOWES	OPER SUPPLIES&MAINT	28.48
1707575	LOWES	OPER SUPPLIES&MAINT	37.97
1707575	LOWES	OPER SUPPLIES&MAINT	44.27
1707575	LOWES	OPER SUPPLIES&MAINT	54.94
1707575	LOWES	OPER SUPPLIES&MAINT	-17.16
1707575	LOWES	OPER SUPPLIES&MAINT	-29.43
1707575	LOWES	OPER SUPPLIES&MAINT	207.50
1707585	BEN E KEITH FOODS	PURCHASES FOR RESALE	471.60
1707585	BEN E KEITH FOODS	PURCHASES FOR RESALE	723.63
1707590	BOTTLING GROUP LLC	PURCHASES FOR RESALE	600.08
1707592	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	237.67
1707594	SAM'S EAST INC	RESTAURANT SUPPLIES	195.66
1707594	SAM'S EAST INC	RESTAURANT SUPPLIES	243.10
1708042	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	45.74
1708042	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	140.65
1708288	CITY OF TULSA	UTILITY SERVICES	28.58
1708289	CITY OF TULSA	UTILITY SERVICES	240.34
1708289	CITY OF TULSA	UTILITY SERVICES	970.22
1708289	CITY OF TULSA	UTILITY SERVICES	1,892.36
1708526	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	397.41
1708634	UNITED STATES CELL	BLDGS & GROUNDS MAINT	284.42
1708897	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	18.96
1708897	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	110.96
1708917	BOTTLING GROUP LLC	PURCHASES FOR RESALE	342.25
1708917	BOTTLING GROUP LLC	PURCHASES FOR RESALE	657.70
1709227	MILLS, DARREN	SPECIAL EVENTS - PARKS	891.00
1709508	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	32.00
1709509	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	103.70
1709510	EVANS, GAIL M	SAFETY MATERIAL & SUPPLIES	938.40
1709539	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	25.14
1709736	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	207.50
1709736	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	301.05
1709736	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	626.90
1709762	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	541.46
1709879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,188.36
1709879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	773.09
1709879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.21

Monday, December 5, 2016 - Continued

1709879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.48
1709879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	352.17
1709897	CITY OF TULSA	UTILITY SERVICES	71.57
1709897	CITY OF TULSA	UTILITY SERVICES	2,532.29
1709897	CITY OF TULSA	UTILITY SERVICES	37,825.15
1710001	WATER IMPROVEMENT	UTILITY SERVICES	22.05
1710001	WATER IMPROVEMENT	UTILITY SERVICES	33.48
1710038	SCOVIL & SIDES HARDWARE	RECREATIONAL & EDUCA	24.00
1710146	SAM'S EAST INC	RESTAURANT SUPPLIES	393.47
1710385	NATIONAL RECREATION	RECREATIONAL & EDUCA	590.00
1710386	BAKER, JODY	RECREATIONAL & EDUCA	65.50
1710387	FOSTER JR, JIMMIE S	RECREATIONAL & EDUCA	65.50
1710388	ALEXANDER, MICHAEL	RECREATIONAL & EDUCA	65.50
1710389	MOTTE-WARD, PAT	RECREATIONAL & EDUCA	65.50
1710390	BETTINGER, ALEXANDRA	RECREATIONAL & EDUCA	65.50
1710391	HARDY, TRACY	RECREATIONAL & EDUCA	65.50
1710464	NCH CORPORATION	OPER SUPPLIES&MAINT	391.78
1710464	NCH CORPORATION	OPER SUPPLIES&MAINT	491.26
1710468	MILLER PRODUCTS	SOD/SEED	360.00
1710544	H & E EQUIPMENT SERV	OPER SUPPLIES&MAINT	1,027.81
1710547	DYER, MATTHEW	RECREATIONAL & EDUCA	65.50
1710548	WETHERILL, CELIA E	RECREATIONAL & EDUCA	65.50

2016 - 2017 COURT CLERK REVOLVING FUND

1710169	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	411.00
1710170	TULSA COUNTY IT	UTILITY SERVICES	14.11
1710171	MIDCON DATA SERVICES	RENTALS & LEASES	1,207.34
1710172	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1710173	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	600.25
1710174	XEROX CORPORATION	MACH & EQUIP-RENT	890.59
1710175	XEROX CORPORATION	MACH & EQUIP-RENT	740.43
1710176	XEROX CORPORATION	MACH & EQUIP-RENT	54.17
1710177	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1710178	XEROX CORPORATION	MACH & EQUIP-RENT	145.57
1710179	XEROX CORPORATION	MACH & EQUIP-RENT	175.81
1710180	XEROX CORPORATION	MACH & EQUIP-RENT	244.92
1710181	XEROX CORPORATION	MACH & EQUIP-RENT	213.31
1710182	XEROX CORPORATION	MACH & EQUIP-RENT	423.20
1710183	XEROX CORPORATION	MACH & EQUIP-RENT	421.50
1710184	XEROX CORPORATION	MACH & EQUIP-RENT	224.60
1710185	XEROX CORPORATION	MACH & EQUIP-RENT	72.94
1710218	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40

2016 - 2017 VISUAL INSPECTION FUND

1706515	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	637.00
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2016 - 2017 DISTRICT ATTORNEY FUND

1707109	TULSA COUNTY	MISCELLANEOUS SUPPLIES	48.85
1707109	TULSA COUNTY	MISCELLANEOUS SUPPLIES	108.00
1707109	TULSA COUNTY	MISCELLANEOUS SUPPLIES	363.33
1707109	TULSA COUNTY	MISCELLANEOUS SUPPLIES	960.61
1707425	ADMIRAL EXPRESS INC	MISCELLANEOUS SUPPLIES	3,077.20
1708011	WAL-MART STORES EAST	MISCELLANEOUS EXPENSES	54.37
1708416	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	25,869.73

2016 - 2017 SPECIALTY COURTS FUND

1710381	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,627.09
1710399	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	25,723.08

2016 - 2017 SHERIFF CASH FUND

1704028	BOB HURLEY FORD LLC	OPERATING SUPPLIES	956.00
1704028	BOB HURLEY FORD LLC	AUTOS & TRUCKS	27,061.00
1708987	PRECISION DELTA CORP	OPERATING SUPPLIES	8,047.80
1710186	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	400.00
1710315	A & N TRAILER PARTS	MOTOR VEHICLES-MAINT	221.88
1710317	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	427.50
1710322	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	909.00
1710327	WOOD PUHL & WOOD PL	LEGAL SERVICES	1,012.50

2016 - 2017 COUNTY CONTRIBUTION FUND

1707667	ONEOK INC	UTILITY SERVICES	234.01
1710316	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	18,093.19

2016 - 2017 TULSA CO JAIL COMMISSARY

Monday, December 5, 2016 - Continued

1710320	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	957.08
1710321	M & J SNACK BAR INC	CONTRACTED SERVICES	29,191.41
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1706921	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	110,893.90
1708691	AMAZON.COM LLC	OPERATING SUPPLIES	269.85
1708734	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	17.12
1710296	CDW LLC	OFFICE EQUIPMENT	967.74
<u>2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT</u>			
1710465	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.96
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1706527	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1707928	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1709138	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1709138	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1709690	ECOLAB INC	OPERATING SUPPLIES	460.36
<u>2016 - 2017 SPECIAL PROJECTS FUND</u>			
1710476	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	110,893.90
<u>2016 - 2017 MORTG CERTIFICATION FEE CASH</u>			
1710442	MAILRUN COURIER	OTHER SERVICES	91.50
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1701909	CITY OF TULSA	BLDGS & GROUNDS MAINT	865.00
1701909	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,400.00
1706904	SASHAY CORPORATE SERV	POSTAGE	6.99
1706904	SASHAY CORPORATE SERV	SPECIAL SERVICES	63.28
1707067	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1707067	CITY OF TULSA	BLDGS & GROUNDS MAINT	115.00
1707067	CITY OF TULSA	BLDGS & GROUNDS MAINT	147.90
1707430	SASHAY CORPORATE SERV	POSTAGE	5.63
1707430	SASHAY CORPORATE SERV	SPECIAL SERVICES	59.65
1707808	SASHAY CORPORATE SERV	POSTAGE	5.23
1707808	SASHAY CORPORATE SERV	SPECIAL SERVICES	26.89
1707947	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	750.00
1707948	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	9,375.00
1707952	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	7,875.00
1707957	FIRST AMERICAN TITLE	ABSTRACT SERVICE	5,625.00
1707962	TITLEONE LLC	ABSTRACT SERVICE	6,625.00
1707975	SMITH BROTHERS	ABSTRACT SERVICE	3,500.00
1707976	SMITH BROTHERS	ABSTRACT SERVICE	7,000.00
1708465	SASHAY CORPORATE SERV	POSTAGE	2.86
1708465	SASHAY CORPORATE SERV	SPECIAL SERVICES	25.46
1708829	SASHAY CORPORATE SERV	POSTAGE	1.15
1708829	SASHAY CORPORATE SERV	SPECIAL SERVICES	23.29
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1700759	DAVIS H ELLIOT/OKLAH	OPERATING SUPPLIES	43,712.40
1703658	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	52.56
1703658	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	521.28
1703658	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	632.20
1703658	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,099.83
1703658	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,110.48
1703658	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,316.88
1703658	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,252.85
1703658	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,627.68
1706075	UNITED STATES CELL	OPERATING SUPPLIES	249.10
1706365	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	-12.00
1706365	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	437.00
1706766	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	-12.00
1706766	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	432.00
1706999	DEWBERRY ENGINEERS	OPERATING SUPPLIES	3,400.00
1707084	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	9.90
1707084	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	11.55
1707084	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	18.15
1708105	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	3,377.20
1708105	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-923.25
1708105	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	4,141.69
1708114	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	1,860.00
1708755	CDW LLC	OPERATING SUPPLIES	1,026.39
1709557	BA SUPPLY LLC	OPER SUPPLIES&MAINT	66.21

Monday, December 5, 2016 - Continued

1709561	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	169.95
1709813	DANNY BECK CHEVROLET	OPER SUPPLIES&MAINT	138.35
1710041	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	121.34
1710050	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	199.50
1710056	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	338.89
1710087	WELDON PARTS INC	OPER SUPPLIES&MAINT	79.75
1710087	WELDON PARTS INC	OPER SUPPLIES&MAINT	239.25
1710209	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	75.22
1710235	INHOFE TAG AGENCY	OPERATING SUPPLIES	66.50
1710280	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	39.95
1710280	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	-69.95
1710280	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	69.95
1710348	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	79.90
1710360	OREILLY AUTOMOTIVE	OTHER M&E AND MATERI	699.99

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1705608	WEST PUBLISHING CORP	PUBLICATION & ADVERT	240.57
1705780	W W GRAINGER INC	BUILDING MAINTENANCE	107.04
1705780	W W GRAINGER INC	BUILDING MAINTENANCE	279.86
1705970	BOB BARKER COMPANY	INMATE COSTS	550.00
1706565	TEMPERATURE CONTROL	BUILDING MAINTENANCE	2,248.60
1707526	TEMPERATURE CONTROL	BUILDING MAINTENANCE	307.06
1707613	LANGUAGE LINE	PROFESSIONAL & TECH	1,007.86
1708087	IMAGENET CONSULTING	RENTALS & LEASES	883.93
1708551	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	55.80
1710188	DELUXE SMALL BUSINES	INMATE COSTS	266.14
1710197	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710197	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710197	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710197	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710197	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710198	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710198	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710198	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710198	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710198	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710198	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710198	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1710207	SCHAFER HERRING	LEGAL SERVICES	507.50
1710325	WOOD PUHL & WOOD	LEGAL SERVICES	427.50
1710326	WOOD PUHL & WOOD	LEGAL SERVICES	990.29

2016 - 2017 LAW LIBRARY FUND

1710449	TULSA COUNTY IT	MISCELLANEOUS EXPENSES	40.56
1710450	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSES	32.19
1710451	TULSA COUNTY	MISCELLANEOUS EXPENSES	54.00

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700114	UNITED PARCEL SERVICE	COMMUNICATION SRVS	91.58
1700271	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1700741	REASORS	OPERATING SUPPLIES	80.52
1701748	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1702025	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1703091	ESI ACQUISITION INC	EQUIP SERVICE AGREEMENT	9,900.00
1703577	VERITIV OPERATING	OPERATING SUPPLIES	-233.00
1703577	VERITIV OPERATING	OPERATING SUPPLIES	94.50
1703577	VERITIV OPERATING	OPERATING SUPPLIES	233.00
1703577	VERITIV OPERATING	OPERATING SUPPLIES	230.20
1703577	VERITIV OPERATING	OPERATING SUPPLIES	213.12
1703577	VERITIV OPERATING	OPERATING SUPPLIES	458.84
1703892	REASORS	OPERATING SUPPLIES	54.14
1704243	CENTRAL TECH	TRAINING	315.00
1704497	PEOPLELINK LLC	PROFESSIONAL & TECH	511.68
1704498	PEOPLELINK LLC	PROFESSIONAL & TECH	551.66
1704577	CENTRAL TECH	TRAINING	90.00
1704577	CENTRAL TECH	TRAINING	135.00
1704775	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1705287	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	2,689.13
1705287	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	13,451.02
1705287	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	2,270.25
1705288	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	5,703.72
1705288	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	12,268.22
1705288	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	4,434.26
1705841	TULSA COUNTY HUMAN	INSURANCE AND BONDS	15,849.46
1705940	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	450.35

Monday, December 5, 2016 - Continued

1705940	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	208.77
1705940	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	97.96
1705986	STERICYCLE INC	OTHER SERVICES	22.31
1705986	STERICYCLE INC	OTHER SERVICES	116.30
1705986	STERICYCLE INC	OTHER SERVICES	91.24
1705986	STERICYCLE INC	OTHER SERVICES	131.93
1705986	STERICYCLE INC	OTHER SERVICES	0.00
1705986	STERICYCLE INC	OTHER SERVICES	133.10
1705986	STERICYCLE INC	OTHER SERVICES	0.00
1706977	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	94.00
1707064	BEST ELECTRIC & HARD	OPERATING SUPPLIES	14.49
1707064	BEST ELECTRIC & HARD	OPERATING SUPPLIES	70.00
1707064	BEST ELECTRIC & HARD	OPERATING SUPPLIES	-292.00
1707064	BEST ELECTRIC & HARD	OPERATING SUPPLIES	0.00
1707064	BEST ELECTRIC & HARD	OPERATING SUPPLIES	0.00
1707064	BEST ELECTRIC & HARD	OPERATING SUPPLIES	979.60
1707064	BEST ELECTRIC & HARD	OPERATING SUPPLIES	0.00
1707570	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.95
1707570	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.98
1707570	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.30
1707570	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1707570	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	252.64
1707570	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1708107	REASORS	OPERATING SUPPLIES	59.50
1708107	REASORS	OPERATING SUPPLIES	59.50
1708107	REASORS	OPERATING SUPPLIES	59.50
1708176	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	51.59
1708176	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	68.51
1708176	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	194.10
1708176	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,053.49
1708264	AMERICAN WATER WORKS	SUBSCRIPTIONS & MEMB	215.00
1708269	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,924.00
1708269	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,924.00
1708271	REASORS	OPERATING SUPPLIES	36.75
1708271	REASORS	OPERATING SUPPLIES	36.75
1708449	C W COOK INC	OPERATING SUPPLIES	550.00
1708451	SKYLINE EXHIBITS OKL	OPERATING SUPPLIES	67.31
1708850	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	768.77
1708850	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-9.06
1708850	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	9.06
1709100	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	67.91
1709133	FIRSTLINE FILTERS	OPERATING SUPPLIES	140.33
1709173	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	65.18
1709173	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	190.12
1709208	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	289.59
1709302	SOUTHWESTERN BELL	COMMUNICATION SRVS	172.11
1709303	SOUTHWESTERN BELL	COMMUNICATION SRVS	447.30
1709304	SOUTHWESTERN BELL	COMMUNICATION SRVS	84.00
1709317	CITY OF TULSA	UTILITY SERVICES	2,232.06
1709318	CITY OF TULSA	UTILITY SERVICES	4.76
1709325	COXCOM INC	COMMUNICATION SRVS	104.95
1709331	COXCOM INC	COMMUNICATION SRVS	1,916.19
1709675	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,113.63
1709692	LOWES	OPERATING SUPPLIES	100.54
1709983	MAGIC REFRIGERATION	FURNITURE & FIXTURES	2,207.00
1710088	HILTI INC	OPERATING SUPPLIES	95.56
1710093	MOORE MEDICAL LLC	OPERATING SUPPLIES	35.16
1710093	MOORE MEDICAL LLC	OPERATING SUPPLIES	128.85
1710095	CDW LLC	OPERATING SUPPLIES	2,691.17
1710096	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	551.63
1710242	COMDATA INC	MOTOR VEHICLES-OPER	441.41
1710407	PEOPLELINK LLC	OTHER SERVICES	46.20
1710410	PEOPLELINK LLC	OTHER SERVICES	158.40
1710411	PEOPLELINK LLC	OTHER SERVICES	422.40
1710412	PEOPLELINK LLC	OTHER SERVICES	528.00
1710420	PEOPLELINK LLC	PROFESSIONAL & TECH	639.60
1710441	MACIAS, DEYCI	MILEAGE REIMB-IN COUNTY	12.96
1710445	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00

2016 - 2017 GENERAL FUND

161205	PARK OPERATIONS-GENERAL	PAYROLL	5,282.85
161205	ELECT STAFF	PAYROLL	5,647.81
161205	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	270.00
161205	IRS	TAX	421.83

Monday, December 5, 2016 - Continued

161205	OKLAHOMA TAX COMMISSION	TAX	62.00
161205	SOCIAL SECURITY ADMINISTRATION	TAX	1,713.70
161205	OKLAHOMA DEPARTMENT	GARNISHMENTS	107.30
161205	TULSA AREA UNITED WAY	OTHER	2.31
161205	TULSA COUNTY TREASURER	OTHER	242.83
<u>2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE</u>			
161205	TCCJA SALES TAX ORG	PAYROLL	459.95
161205	SOCIAL SECURITY ADMINISTRATION	TAX	70.38
161205	TULSA COUNTY EMPLOYEES	OTHER	73.59
161205	TULSA COUNTY TREASURER	OTHER	19.27
<u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u>			
161205	J. DENNIS SEMLER GEN FUND	NET PAY	9,750.37
161205	J. DENNIS SEMLER CJA OPER	NET PAY	415.56

Executive Session from Board of County Commissioners, requested by Commissioner Keith, to discuss the employment and/or hiring of John Fothergill pursuant to Title 25, Oklahoma Statutes 2001, section 307 (B) (1).

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 9:40 a.m.

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

Moved by Peters, seconded by Keith, to approve the employment and/or hiring of John Fothergill, pursuant to Title 25, Oklahoma Statutes 2001, section 307 (B) (1) as discussed in Executive Session, (Clerk’s Misc. File No. 239875); and to approve the following personnel action which was deferred earlier in the meeting:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Fothergill, John	New Hire	\$8,550.28	12/12/16
(Clerk’s Misc. File No. 239864)			

Upon roll call, Smaligo, no; Peters, yes; Keith, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

<u>2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY</u>			
1705650	TULSA COUNTY	OFFICE SUPPLIES	409.28
1709853	TULSA COUNTY	OFFICE SUPPLIES	340.37
1710333	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSES	6.55