

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on Friday, July 7, 2017 at 8:36 a.m.)

MINUTES
Monday, July 10, 2017

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; John Smaligo, Member; Karen Keith, Member; and Michael Willis, Tulsa County Clerk.

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioner's Meeting of July 5, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the following reports:

1. County Clerk - Monthly for 6/17 (Clerk's Misc. File No. 241942)
2. Election Board - Monthly for 6/17 (Clerk's Misc. File No. 241943)

Upon roll call, Keith, yes; Smaligo, yes; Peters, 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 Concrete Pipe were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. GNC Concrete Products, Inc. | by item | (Clerk's Misc. File No. 241944) |
| 2. Scurlock Industries of Miami, OK | by item | (Clerk's Misc. File No. 241945) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on July 17, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the following Bid/Proposal Awards:

1. Engineers - Precast Concrete Box Sections - to Scurlock Industries of Miami, OK, the only bid received. This award is for one year beginning 7/11/17 (Clerk's Misc. File No. 241946)
2. Sheriff - Swat Team Tactical Armor - to Baysinger Police Supply, Inc., the lowest and best overall bid received (Clerk's Misc. File No. 241947)
3. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair - to Southern Tire Mart, LLC, the overall best bid received and their pricing structure is within budget expectations. This award is for one year beginning 7/20/17 (Clerk's Misc. File No. 241948)
4. TC Departments - Fire Protection Equipment, Maintenance and Repair - to APS FireCo Tulsa, LLC, the only acceptable bid received, but it is within budgeted expectations. This award is for one year beginning 7/27/17 (Clerk's Misc. File No. 241949)

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

Zoning Application CZ-450 from Tulsa Metropolitan Area Planning Commission, Owner: Tri-Roller Properties, Applicant: JR Donelson, Subject Property: Located at the northwest corner of W. 161st St. S. and S. Highway 75, requesting to rezone approximately 10 acres from AG to IL to permit marketing for manufacturing, storage, or sales on the site. On March 1, 2017, TMAPC voted 8-0-0 to

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recommend that the County Commission approve rezoning of 10 acres from AG to IL zoning for CZ-450. Susan Miller from INCOG stated that the applicant and the adjacent property owner have come to an agreement. Moved by Keith, seconded by Smaligo, to approve the recommendation by Tulsa Area Metropolitan Policy Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241950)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 7/17/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241951)

Moved by Keith, seconded by Smaligo, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241952)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the Resolution from Engineers, to renew the following lease agreements with ODOT for road construction machinery and equipment for FY 2017-2018 through the County Road Machinery and Equipment Revolving Fund: 720013, 99-2453; 720014/99-2517; 720015/99-2521; and 720011, 99-2284. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241953)

Moved by Keith, seconded by Smaligo, to approve and authorize execution, as needed, the following agreements:

1. Board of County Commissioners - Alternative Dispute Resolution System of the State of Oklahoma - for providing partial state funding for the operation of a dispute mediation program known as Early Settlement Tulsa Mediation Program as provided in 12 O.S. Supp. 1991, Section 1803 through 1813 (Clerk's Misc. File No. 241954)
2. Board of County Commissioners - U.S. Geological Survey, Oklahoma Water Science Center, U.S. Department of Interior - to continue the dissolved oxygen monitoring at the Arkansas River in Zink Lake in support of the Vision 2025 Arkansas River Low Water Dam Projects (Clerk's Misc. File No. 241955)
3. Juvenile Bureau - Choctaw County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241956)
4. Juvenile Bureau - Cotton County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241957)
5. Juvenile Bureau - Craig County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241958)
6. Juvenile Bureau - Garvin County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241959)
7. Juvenile Bureau - Kay County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241960)
8. Juvenile Bureau - Latimer County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241961)
9. Juvenile Bureau - Lincoln County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241962)
10. Juvenile Bureau - Love County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241963)
11. Juvenile Bureau - Mayes County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241964)
12. Juvenile Bureau - Murray County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241965)
13. Juvenile Bureau - Ottawa County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241966)
14. Juvenile Bureau - Pawnee County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241967)
15. Juvenile Bureau - Sequoyah County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241968)

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16. Juvenile Bureau - Wagoner County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241969)
17. Parks - Geoffrey Beeson - for martial arts classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 241970)
18. Parks - Jennifer R. Busch - for Pilates classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 241971)
19. Parks - Curbside Vending - to place and operate vending machines at LaFortune Community Center, Bixby Community Center, South County Recreation Center, Chandler Community Center, and O'Brien Recreation Center for FY 2017-2018 (Clerk's Misc. File No. 241972)
20. Parks - Christy Hays - for Zumba classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 241973)
21. Parks - Brenae Lehr - for Tippi Toes Dance classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 241974)
22. Parks - Sunny Ray - for Yoga classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 241975)
23. Parks - Brenda Savage - for Jazzercise classes at South County Community Center for FY 2017-2018 (Clerk's Misc. File No. 241976)
24. Parks - Scott Sparkman - for gymnastics classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241977)
25. Sheriff - City of Catoosa - to maintain public safety communications operations and provide safety services to the City of Catoosa for FY 2017-2018 (Clerk's Misc. File No. 241978)

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

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

Chairman, the following agreement renewals:

1. Election Board - Wycom Systems, Inc. - for renewal of CMF #238753 for FY 2017-2018 (Clerk's Misc. File No. 241979)
2. Parks - JSJ, Inc. - for renewal of CMF #238317 for FY 2017-2018 (Clerk's Misc. File No. 241980)
3. Parks - M&M Tennis - for renewal of CMF #239039 for FY 2017-2018 (Clerk's Misc. File No. 241981)
4. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238427 for FY 2017-2018 (Clerk's Misc. File No. 241982)
5. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238428 for FY 2017-2018 (Clerk's Misc. File No. 241983)
6. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238429 for FY 2017-2018 (Clerk's Misc. File No. 241984)
7. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238431 for FY 2017-2018 (Clerk's Misc. File No. 241985)
8. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238432 for FY 2017-2018 (Clerk's Misc. File No. 241986)
9. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238434 for FY 2017-2018 (Clerk's Misc. File No. 241987)
10. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238435 for FY 2017-2018 (Clerk's Misc. File No. 241988)
11. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238436 for FY 2017-2018 (Clerk's Misc. File No. 241989)
12. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #239445 for FY 2017-2018 (Clerk's Misc. File No. 241990)
13. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #239497 for FY 2017-2018 (Clerk's Misc. File No. 241991)
14. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #240513 for FY 2017-2018 (Clerk's Misc. File No. 241992)
15. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #240514 for FY 2017-2018 (Clerk's Misc. File No. 241993)
16. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #240515 for FY 2017-2018 (Clerk's Misc. File No. 241994)
17. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #240516 for FY 2017-2018 (Clerk's Misc. File No. 241995)
18. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #241271 for FY 2017-2018 (Clerk's Misc. File No. 241996)
19. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #241272 for FY 2017-2018 (Clerk's Misc. File No. 241997)
20. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #241273 for FY 2017-2018 (Clerk's Misc. File No. 241998)
21. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #241274 for FY 2017-2018 (Clerk's Misc. File No. 241999)
22. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #241275 for FY 2017-2018 (Clerk's Misc. File No. 242000)

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23. Sheriff - ImageNet Consulting, LLC - for renewal of CMF #238430 for FY 2017-2018 (Clerk’s Misc. File No. 242001)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the inventory resolution from Juvenile Bureau, junked; Stiga Table Tennis Table, SN 3620030, purch. 4/7/09 for \$593.99. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242002)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Sole Source from the Assessor with DLT Solutions, LLC, for Autodesk's Master Government Reseller for all state and local markets, including technical support and licensed manager changes. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242003)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Utility Permit from Engineers with Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross W. 59th St. +/- 1.57 miles W. & .80 miles S. of the junction of US Hwy 44 & US Hwy 75 and further described as 720' N. & 1559' W. of the SE/C of Section 33, Township 19N, Range 12E by boring for a 3/4" natural gas line. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242004)

Moved by Smaligo, seconded by Keith, to approve the following Travel/Training requests:

- 1. IT - Joe Lord to attend the PRIA Annual Conference from 8/28-31/17 in Nashville, TN; cost of \$1,500 (Clerk’s Misc. File No. 242005)
- 2. IT - Steve Mayhew to the Annual NAGW User Conference 9/19-22/17 in San Diego, CA; cost of \$3,400 (Clerk’s Misc. File No. 242006)
- 3. OSU Extension - Tracy R. Lane to OHCE State Meeting on 7/10/17 in OKC, OK; cost of \$115 (Clerk’s Misc. File No. 242007)
- 4. OSU Extension - Tracy R. Lane to RSU-TV Board Meeting on 7/21/17 in Claremore, OK; cost of \$25 (Clerk’s Misc. File No. 242008)
- 5. OSU Extension - Tracy R. Lane to State 4-H Roundup on 7/27/17 in Stillwater, OK; cost of \$75 (Clerk’s Misc. File No. 242009)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways</u>			
Lowery, Buddy Ronald	End FMLA w/o pay	\$2,215.59	6/27/17
President, Michael	New Hire Probationary	\$2,427.00	7/3/17
(Clerk’s Misc. File No. 242010)			
<u>Inspections</u>			
Justus, Steven	Deceased		6/27/17
(Clerk’s Misc. File No. 242011)			
<u>Parks</u>			
Robinson, Garrett	Resignation		6/26/17
Stovall, Peter N.	Resignation		6/19/17
Charles, Katherine	Temporary/Rehire	\$7.50/hr.	7/1/17
Duffield, Stephen	Return from FMLA w/pay	\$3,246.43	7/3/17
(Clerk’s Misc. File No. 242012)			

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

Moved by Smaligo, seconded by Keith, to accept and file the following CC Health documents:

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Agreements:

- a. ChallengerSoft - for program management software subscription and tech support for Healthy Start from 7/1/17 to 6/30/18; cost of \$2,250/mo. (Clerk's Misc. File No. 242015)
- b. Ken Knutson - for Workplace Culture workshop for Environmental Health staff from 6/1/17 to 6/30/17; cost of \$2,350/per half day + travel expenses (Clerk's Misc. File No. 242016)
- c. Nora L. Marshall - for training and technical support for Environmental Health field staff from 7/1/17 to 12/31/17; cost of \$40.00/hr. \$15,360 max. (Clerk's Misc. File No. 242017)
- d. Jill Almond - for conduct Emergenetics and Meeting of the Minds Training from 7/15/17 to 7/14/18; cost of \$125.00/hr. \$4,500 max. (Clerk's Misc. File No. 242018)
- e. Trinity Staffing Specialists for temp. to perm. staffing for dental clinic from 7/1/17-9/30/18; cost of \$4,000 (approx. based on percentage) (Clerk's Misc. File No. 242019)
- f. ChallengerSoft for software upgrade, implementation/customization and training from 7/1/17 to 7/30/17; cost of \$13,800 (Clerk's Misc. File No. 242020)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Paula	New Hire/Regular		
	Full Time	\$6,800.00	7/1/17
West, Leah	FMLA w/o pay		7/5/17
Durant-Macon, Donna	Retirement		7/7/17
Almond, Cara J.	Resignation		7/14/17
Williams, Alice	Retirement		7/31/17
Acosta-Willis, Clara E.	Salary Adj. 2% COLA	\$3,151.79	7/1/17
Adibi, Michelle	Salary Adj. 2% COLA	\$3,542.76	7/1/17
Allen, Karon M.	Salary Adj. 2% COLA	\$2,672.53	7/1/17
Almond, Cara Jill	Salary Adj. 2% COLA	\$5,423.93	7/1/17
Alvarez, Ingrid L.	Salary Adj. 2% COLA	\$3,195.39	7/1/17
Andalon, Maria	Salary Adj. 2% COLA	\$2,448.42	7/1/17
Antwine, DeAndra L.	Salary Adj. 2% COLA	\$4,049.57	7/1/17
Anyanwu, Uzoma	Salary Adj. 2% COLA	\$3,355.25	7/1/17
Armstrong, Cynthia A.	Salary Adj. 2% COLA	\$4,177.81	7/1/17
Austin, Adam C.	Salary Adj. 2% COLA	\$4,035.12	7/1/17
Autry, Todd R.	Salary Adj. 2% COLA	\$3,496.63	7/1/17
Baker, Jessica J.	Salary Adj. 2% COLA	\$3,901.50	7/1/17
Baker, Merri	Salary Adj. 2% COLA	\$4,380.22	7/1/17
Barnes, Lulonda G.	Salary Adj. 2% COLA	\$2,424.65	7/1/17
Barnes, Sharon A.	Salary Adj. 2% COLA	\$3,345.99	7/1/17
Barnett, Ashley G.	Salary Adj. 2% COLA	\$3,244.59	7/1/17
Baxter, Allen L.	Salary Adj. 2% COLA	\$4,827.44	7/1/17
Beall, Cathy	Salary Adj. 2% COLA	\$3,244.90	7/1/17
Benavides, Cristina	Salary Adj. 2% COLA	\$2,806.94	7/1/17
Berson, Connie L.	Salary Adj. 2% COLA	\$3,731.69	7/1/17
Beuke, LouAnn	Salary Adj. 2% COLA	\$5,230.05	7/1/17
Bittner, DeeDra	Salary Adj. 2% COLA	\$2,377.01	7/1/17
Blanchard, Nancy C.	Salary Adj. 2% COLA	\$2,497.16	7/1/17
Boaz, Thelma	Salary Adj. 2% COLA	\$2,424.54	7/1/17
Bolanos, Mirta F.	Salary Adj. 2% COLA	\$2,998.00	7/1/17
Boyce, Jharai D.	Salary Adj. 2% COLA	\$3,422.93	7/1/17
Bradley, James	Salary Adj. 2% COLA	\$3,736.08	7/1/17
Branch, Maria T.	Salary Adj. 2% COLA	\$2,976.69	7/1/17
Braun, Sandra E.	Salary Adj. 2% COLA	\$4,096.14	7/1/17
Brecher, Joan	Salary Adj. 2% COLA	\$4,049.37	7/1/17
Brice, Amy	Salary Adj. 2% COLA	\$3,684.52	7/1/17
Brown, Lamar K.	Salary Adj. 2% COLA	\$4,377.96	7/1/17
Brown-Phillips, Constance	Salary Adj. 2% COLA	\$7,074.72	7/1/17
Bryant, Deedra J.	Salary Adj. 2% COLA	\$2,973.50	7/1/17
Buansing, Tawi	Salary Adj. 2% COLA	\$2,518.42	7/1/17
Buffington, Scott W.	Salary Adj. 2% COLA	\$7,580.00	7/1/17
Bull, Stephan P.	Salary Adj. 2% COLA	\$4,092.12	7/1/17
Burch, David N.	Salary Adj. 2% COLA	\$2,381.35	7/1/17
Burgan, Amanda D.	Salary Adj. 2% COLA	\$3,541.25	7/1/17
Burke, Allison	Salary Adj. 2% COLA	\$3,705.25	7/1/17
Burke, Whitney M.	Salary Adj. 2% COLA	\$6,800.00	7/1/17
Burton, Natalie M.	Salary Adj. 2% COLA	\$3,599.96	7/1/17
Bussell, Cynthia L.	Salary Adj. 2% COLA	\$3,484.09	7/1/17
Butchee, Brenda	Salary Adj. 2% COLA	\$5,785.60	7/1/17
Butler, Vincent	Salary Adj. 2% COLA	\$4,180.90	7/1/17
Caldwell, Stefan C.	Salary Adj. 2% COLA	\$3,664.73	7/1/17
Call, Chad R.	Salary Adj. 2% COLA	\$3,979.53	7/1/17
Cannon, Kathleen S.	Salary Adj. 2% COLA	\$8,237.09	7/1/17
Cargill, Barbara N.	Salary Adj. 2% COLA	\$4,380.67	7/1/17
Carroll, Leslie D.	Salary Adj. 2% COLA	\$5,889.80	7/1/17
Carter, Keonte M.	Salary Adj. 2% COLA	\$3,558.03	7/1/17
Carter, Mary Angela	Salary Adj. 2% COLA	\$2,929.03	7/1/17

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Carter, Michael S.	Salary Adj. 2% COLA	\$3,306.73	7/1/17
Carter, Sierra D.	Salary Adj. 2% COLA	\$3,684.60	7/1/17
Castaneda, Sarah R.	Salary Adj. 2% COLA	\$2,994.02	7/1/17
Castro, Shirley M.	Salary Adj. 2% COLA	\$2,795.22	7/1/17
Ceballos, Ruth E.	Salary Adj. 2% COLA	\$1,587.94	7/1/17
Chavez, Jazmin	Salary Adj. 2% COLA	\$2,447.14	7/1/17
Cichon, Kelly D.	Salary Adj. 2% COLA	\$2,617.05	7/1/17
Clark, Lindsey	Salary Adj. 2% COLA	\$3,475.64	7/1/17
Clincy, Sekou	Salary Adj. 2% COLA	\$3,717.41	7/1/17
Cobillas, Suson K. V.	Salary Adj. 2% COLA	\$3,079.56	7/1/17
Condley, Matthew	Salary Adj. 2% COLA	\$3,407.53	7/1/17
Condley, Rodger	Salary Adj. 2% COLA	\$6,828.97	7/1/17
Coonfield, Michelle L.	Salary Adj. 2% COLA	\$4,735.65	7/1/17
Cooper, Terri	Salary Adj. 2% COLA	\$3,955.21	7/1/17
Cox, Angel L.	Salary Adj. 2% COLA	\$4,293.65	7/1/17
Crabtree, Kathryn C.	Salary Adj. 2% COLA	\$5,534.20	7/1/17
Crockett, Elmer H.	Salary Adj. 2% COLA	\$2,487.47	7/1/17
Culler, Shannon T.	Salary Adj. 2% COLA	\$4,636.05	7/1/17
Cupples, Rosaline M.	Salary Adj. 2% COLA	\$3,340.38	7/1/17
Dakil, Shelly K.	Salary Adj. 2% COLA	\$3,887.90	7/1/17
Dale, Brenda L.	Salary Adj. 2% COLA	\$6,550.93	7/1/17
Daniel, Charley J.	Salary Adj. 2% COLA	\$4,374.39	7/1/17
Davila-Castro, Imelda	Salary Adj. 2% COLA	\$2,399.97	7/1/17
Davis, Ashley R.	Salary Adj. 2% COLA	\$4,107.38	7/1/17
De-Jesus-Colon, Angel	Salary Adj. 2% COLA	\$2,399.97	7/1/17
Dehart, Letitia R.	Salary Adj. 2% COLA	\$5,410.13	7/1/17
Diaz, Lupe	Salary Adj. 2% COLA	\$4,094.58	7/1/17
Dindy, Bernard	Salary Adj. 2% COLA	\$5,602.21	7/1/17
Dixon, Amanda	Salary Adj. 2% COLA	\$3,491.65	7/1/17
Dorst, Theresa	Salary Adj. 2% COLA	\$2,423.80	7/1/17
Ducotey, Chris B.	Salary Adj. 2% COLA	\$4,220.17	7/1/17
Dugger, Roddrick C.	Salary Adj. 2% COLA	\$3,340.38	7/1/17
Duggirala, Venkata Kiran	Salary Adj. 2% COLA	\$5,589.48	7/1/17
Dupre, Drew Devin	Salary Adj. 2% COLA	\$4,049.57	7/1/17
Durant-Macon, Donna K.	Salary Adj. 2% COLA	\$5,422.64	7/1/17
Easdon, Zachary J.	Salary Adj. 2% COLA	\$3,407.53	7/1/17
Edmonds, Christina	Salary Adj. 2% COLA	\$5,412.16	7/1/17
Elias, Kristy L.	Salary Adj. 2% COLA	\$4,453.89	7/1/17
Elliott, Jeri L.	Salary Adj. 2% COLA	\$4,661.85	7/1/17
Enis, Brad	Salary Adj. 2% COLA	\$4,130.22	7/1/17
Erkenbeck-Hart, Rachel	Salary Adj. 2% COLA	\$4,096.61	7/1/17
Etgen, Alicia B.	Salary Adj. 2% COLA	\$5,785.80	7/1/17
Feliciano, Estela	Salary Adj. 2% COLA	\$1,697.93	7/1/17
Figueroa, Marta E.	Salary Adj. 2% COLA	\$2,399.97	7/1/17
Findley, Christine	Salary Adj. 2% COLA	\$2,722.00	7/1/17
Finley, Judith	Salary Adj. 2% COLA	\$1,217.27	7/1/17
Floyd, Billy J.	Salary Adj. 2% COLA	\$3,325.17	7/1/17
Ford, Stephanie L.	Salary Adj. 2% COLA	\$4,022.19	7/1/17
Foster, Lindsey N.	Salary Adj. 2% COLA	\$3,476.52	7/1/17
Francetic, Paul A.	Salary Adj. 2% COLA	\$5,940.64	7/1/17
Frazee, Sandy	Salary Adj. 2% COLA	\$4,363.79	7/1/17
Fry, Larry G.	Salary Adj. 2% COLA	\$2,227.48	7/1/17
Fryhover, Randy D.	Salary Adj. 2% COLA	\$2,705.82	7/1/17
Geisinger-Hamilton, Karri R.	Salary Adj. 2% COLA	\$2,480.67	7/1/17
George, Faline A.	Salary Adj. 2% COLA	\$3,156.10	7/1/17
Gil-Arechaga, Lourdes	Salary Adj. 2% COLA	\$2,929.15	7/1/17
Gilmore, Jim R.	Salary Adj. 2% COLA	\$4,493.15	7/1/17
Gomez, Dora E.	Salary Adj. 2% COLA	\$3,190.34	7/1/17
Gonzalez, Anabel	Salary Adj. 2% COLA	\$3,118.60	7/1/17
Gonzalez-Campos, Xitlaly M.	Salary Adj. 2% COLA	\$2,631.09	7/1/17
Graff, Barbara E.	Salary Adj. 2% COLA	\$4,089.55	7/1/17
Grant, Jennifer J.	Salary Adj. 2% COLA	\$3,407.31	7/1/17
Gregg, Delana	Salary Adj. 2% COLA	\$6,945.61	7/1/17
Guillen, Melissa	Salary Adj. 2% COLA	\$3,045.76	7/1/17
Hall-Harper, Vanessa D.	Salary Adj. 2% COLA	\$5,313.95	7/1/17
Hamilton, Sharon A.	Salary Adj. 2% COLA	\$4,746.88	7/1/17
Harris, Tanya L.	Salary Adj. 2% COLA	\$4,970.69	7/1/17
Hawkins, Sandra S.	Salary Adj. 2% COLA	\$1,297.34	7/1/17
Haynes, Priscilla A.	Salary Adj. 2% COLA	\$7,554.90	7/1/17
Hedges, Susan M.	Salary Adj. 2% COLA	\$3,289.74	7/1/17
Henderson, Kassandra R.	Salary Adj. 2% COLA	\$3,032.93	7/1/17
Hendrickson, Patrice L.	Salary Adj. 2% COLA	\$3,772.28	7/1/17
Hernandez, Guadalupe	Salary Adj. 2% COLA	\$3,118.60	7/1/17
Hernandez, Jasmine	Salary Adj. 2% COLA	\$2,594.70	7/1/17

Monday, July 10, 2017 - Continued

Hiatt, Yolonda	Salary Adj. 2% COLA	\$3,190.79	7/1/17
Hilton, DeBrena D.	Salary Adj. 2% COLA	\$5,205.73	7/1/17
Hilton, Patrick L.	Salary Adj. 2% COLA	\$1,457.52	7/1/17
Hiner, Cheryl C.	Salary Adj. 2% COLA	\$4,209.82	7/1/17
Hogan, Shawna M.	Salary Adj. 2% COLA	\$3,758.45	7/1/17
Holt, Pam R.	Salary Adj. 2% COLA	\$5,615.77	7/1/17
Horn-Speck, Melissa C.	Salary Adj. 2% COLA	\$3,613.17	7/1/17
Hurtado, Susan M.	Salary Adj. 2% COLA	\$3,986.96	7/1/17
Hutton, Karla D.	Salary Adj. 2% COLA	\$4,895.45	7/1/17
Ilardi, Frank J.	Salary Adj. 2% COLA	\$2,895.16	7/1/17
Iverson, Ragina	Salary Adj. 2% COLA	\$3,887.21	7/1/17
Ivey, Raganald A.	Salary Adj. 2% COLA	\$13,951.70	7/1/17
Jackson, Marnie M.	Salary Adj. 2% COLA	\$3,473.33	7/1/17
Jennings, Beverly J.	Salary Adj. 2% COLA	\$4,253.04	7/1/17
Johnson, Kimberlee D.	Salary Adj. 2% COLA	\$2,595.68	7/1/17
Johnson, Mandy M.	Salary Adj. 2% COLA	\$4,171.34	7/1/17
Johnson, Michelle D.	Salary Adj. 2% COLA	\$3,945.47	7/1/17
Johnson, Stacy L.	Salary Adj. 2% COLA	\$4,220.17	7/1/17
Kam, Esther Dim L.C.	Salary Adj. 2% COLA	\$2,705.04	7/1/17
Kappel, Cindy M.	Salary Adj. 2% COLA	\$3,022.32	7/1/17
Kasika, Rachel	Salary Adj. 2% COLA	\$4,258.63	7/1/17
Kelly, Joyce E.	Salary Adj. 2% COLA	\$2,377.11	7/1/17
Kennard, Jr., Jerry	Salary Adj. 2% COLA	\$2,227.48	7/1/17
Kerns, Arianna	Salary Adj. 2% COLA	\$3,810.81	7/1/17
King, Rosa E.	Salary Adj. 2% COLA	\$2,573.43	7/1/17
Kochsmeier, Jamie L.	Salary Adj. 2% COLA	\$3,887.21	7/1/17
Kroenert, Lindy G.	Salary Adj. 2% COLA	\$4,202.48	7/1/17
Krug, Luisa T.	Salary Adj. 2% COLA	\$4,740.60	7/1/17
Kupiec, Heaven L.	Salary Adj. 2% COLA	\$2,973.44	7/1/17
Kwagala, Ivan S.	Salary Adj. 2% COLA	\$3,355.25	7/1/17
Lackey, Stacy R.	Salary Adj. 2% COLA	\$4,186.17	7/1/17
Lain, Ericka	Salary Adj. 2% COLA	\$1,576.02	7/1/17
Leland, Kathryn A.	Salary Adj. 2% COLA	\$2,783.55	7/1/17
Lerma, Sonia	Salary Adj. 2% COLA	\$3,468.17	7/1/17
Lewis, Alma E.	Salary Adj. 2% COLA	\$2,495.96	7/1/17
Lewis, William B.	Salary Adj. 2% COLA	\$3,407.53	7/1/17
Lian, Ngur S.	Salary Adj. 2% COLA	\$2,646.48	7/1/17
Lifsics, Ellen J.	Salary Adj. 2% COLA	\$4,303.75	7/1/17
Littlejohn, Christopher	Salary Adj. 2% COLA	\$2,183.89	7/1/17
Long, Jeny A.	Salary Adj. 2% COLA	\$2,448.92	7/1/17
Long, Marianne M.	Salary Adj. 2% COLA	\$4,341.41	7/1/17
Lopez, Jenni A.	Salary Adj. 2% COLA	\$2,399.97	7/1/17
Love, Corey A.	Salary Adj. 2% COLA	\$4,429.48	7/1/17
Lozano, Maria A.	Salary Adj. 2% COLA	\$2,850.40	7/1/17
Lun, Awi H.	Salary Adj. 2% COLA	\$2,496.33	7/1/17
Lunsford, Taylor L.	Salary Adj. 2% COLA	\$3,355.25	7/1/17
Mabe, Karen S.	Salary Adj. 2% COLA	\$2,592.53	7/1/17
Macias, Deyci G.	Salary Adj. 2% COLA	\$2,543.10	7/1/17
Majors, Michelle	Salary Adj. 2% COLA	\$3,180.97	7/1/17
Martin, Elizabeth	Salary Adj. 2% COLA	\$3,407.53	7/1/17
Matadi, Julia M.	Salary Adj. 2% COLA	\$2,377.11	7/1/17
Mathai, Betsy V.	Salary Adj. 2% COLA	\$4,113.87	7/1/17
Maura, Violeta	Salary Adj. 2% COLA	\$2,497.02	7/1/17
Maxey, Heather D.	Salary Adj. 2% COLA	\$3,735.78	7/1/17
McAfee, Tammy	Salary Adj. 2% COLA	\$2,486.35	7/1/17
McConnell, Angela G.	Salary Adj. 2% COLA	\$2,332.33	7/1/17
McDonald, Randi R. (Renae)	Salary Adj. 2% COLA	\$4,629.57	7/1/17
Meador, Michael Scott	Salary Adj. 2% COLA	\$4,217.24	7/1/17
Mercado-Avila, Carlos	Salary Adj. 2% COLA	\$4,003.64	7/1/17
Mireles, Ronda A.	Salary Adj. 2% COLA	\$1,469.09	7/1/17
Moran, Nancy I.	Salary Adj. 2% COLA	\$2,633.39	7/1/17
Morrison, Michael	Salary Adj. 2% COLA	\$3,718.92	7/1/17
Morrow, Darrell W.	Salary Adj. 2% COLA	\$3,741.91	7/1/17
Muralidharan, Roshini	Salary Adj. 2% COLA	\$4,059.12	7/1/17
Myscofski, Richard A.	Salary Adj. 2% COLA	\$5,674.28	7/1/17
Ndhlovu, Catherine R.	Salary Adj. 2% COLA	\$4,539.85	7/1/17
Newman, Casey L.	Salary Adj. 2% COLA	\$4,315.94	7/1/17
Ngouan, Felix A.	Salary Adj. 2% COLA	\$3,422.67	7/1/17
Nguyen, Tony	Salary Adj. 2% COLA	\$4,035.12	7/1/17
Niemitalo, Ellen E.	Salary Adj. 2% COLA	\$5,411.38	7/1/17
Nofal, Nedal N.	Salary Adj. 2% COLA	\$4,097.32	7/1/17
Nutt, Elizabeth A.	Salary Adj. 2% COLA	\$9,444.84	7/1/17
O'Neal, Brian T.	Salary Adj. 2% COLA	\$3,485.00	7/1/17
Okeyo, Tania L.	Salary Adj. 2% COLA	\$3,074.92	7/1/17

Monday, July 10, 2017 - Continued

Orona-Rodriguez, Isabel	Salary Adj. 2% COLA	\$2,992.70	7/1/17
Orr, Chanteau L.	Salary Adj. 2% COLA	\$7,992.04	7/1/17
Pando, Ariana	Salary Adj. 2% COLA	\$2,448.34	7/1/17
Parks, Megan E.	Salary Adj. 2% COLA	\$3,475.33	7/1/17
Parra, Bridget	Salary Adj. 2% COLA	\$3,942.68	7/1/17
Pasley-Richards, Erika Janel	Salary Adj. 2% COLA	\$3,407.19	7/1/17
Patton, Mari F.	Salary Adj. 2% COLA	\$2,846.16	7/1/17
Peel, Joann M.	Salary Adj. 2% COLA	\$3,582.73	7/1/17
Pelton, Leslie L.	Salary Adj. 2% COLA	\$3,937.49	7/1/17
Persson, Isaiah	Salary Adj. 2% COLA	\$4,016.67	7/1/17
Peterson, Richard J.	Salary Adj. 2% COLA	\$4,107.38	7/1/17
Pfannenstiel, Kyla R.	Salary Adj. 2% COLA	\$4,445.40	7/1/17
Phillips, Felicia L.	Salary Adj. 2% COLA	\$2,737.47	7/1/17
Pilehvar, Sasan	Salary Adj. 2% COLA	\$4,035.46	7/1/17
Podolak, Lisa B.	Salary Adj. 2% COLA	\$3,651.86	7/1/17
Pruett, Ana M.	Salary Adj. 2% COLA	\$2,544.78	7/1/17
Pulido-Tesillo, Esmeralda	Salary Adj. 2% COLA	\$2,448.42	7/1/17
Pulse, James Michael	Salary Adj. 2% COLA	\$3,118.08	7/1/17
Pulse, Sarah H.	Salary Adj. 2% COLA	\$3,195.29	7/1/17
Rains, Cynthia M.	Salary Adj. 2% COLA	\$3,066.91	7/1/17
Ramirez, Belinda M.	Salary Adj. 2% COLA	\$2,330.10	7/1/17
Ramirez, Juan	Salary Adj. 2% COLA	\$2,417.96	7/1/17
Rask, Pamela S.	Salary Adj. 2% COLA	\$7,311.82	7/1/17
Repack, Norma I.	Salary Adj. 2% COLA	\$2,495.96	7/1/17
Riley, Ausha N.	Salary Adj. 2% COLA	\$3,606.72	7/1/17
Ring, Kristi K.	Salary Adj. 2% COLA	\$2,095.89	7/1/17
Ringgold, Jennifer D.	Salary Adj. 2% COLA	\$2,567.06	7/1/17
Rivera-Torres, Maryelda	Salary Adj. 2% COLA	\$2,447.97	7/1/17
Robison, Kayla M.	Salary Adj. 2% COLA	\$3,131.77	7/1/17
Robles, Jessica M.	Salary Adj. 2% COLA	\$2,497.16	7/1/17
Rodriguez, Kathryn A.	Salary Adj. 2% COLA	\$3,752.53	7/1/17
Rodriguez, Romelia	Salary Adj. 2% COLA	\$2,422.73	7/1/17
Rodriguez, Sara I.	Salary Adj. 2% COLA	\$3,721.32	7/1/17
Rogers, Monica	Salary Adj. 2% COLA	\$4,760.00	7/1/17
Roman, Karen A.	Salary Adj. 2% COLA	\$2,635.72	7/1/17
Rose, Nickole	Salary Adj. 2% COLA	\$3,570.00	7/1/17
Ross, Glenda S.	Salary Adj. 2% COLA	\$2,562.82	7/1/17
Roth, Roger D.	Salary Adj. 2% COLA	\$4,847.07	7/1/17
Saldivar, Palmira	Salary Adj. 2% COLA	\$2,710.03	7/1/17
Salgado-Garay, Daisy	Salary Adj. 2% COLA	\$2,399.97	7/1/17
Sanchez DeTagle Herrera, Rosalinda	Salary Adj. 2% COLA	\$2,270.99	7/1/17
Sanchez, Micheal W.	Salary Adj. 2% COLA	\$4,551.75	7/1/17
Sanseverino, Joyce E.	Salary Adj. 2% COLA	\$2,482.45	7/1/17
Santeliz, Maribel	Salary Adj. 2% COLA	\$2,448.34	7/1/17
Savage, Judy M.	Salary Adj. 2% COLA	\$3,300.45	7/1/17
Schlaefli, Nicole E.	Salary Adj. 2% COLA	\$4,817.98	7/1/17
Sells, Dana E.	Salary Adj. 2% COLA	\$3,608.11	7/1/17
Sexton, Stephen F.	Salary Adj. 2% COLA	\$3,407.53	7/1/17
Shakya, Abhishek R.	Salary Adj. 2% COLA	\$3,422.36	7/1/17
Shaw, Lela Y.	Salary Adj. 2% COLA	\$2,971.38	7/1/17
Shea, Roxana	Salary Adj. 2% COLA	\$3,468.17	7/1/17
Smithwick, Donna	Salary Adj. 2% COLA	\$4,094.98	7/1/17
Snider, Kaitlin M.	Salary Adj. 2% COLA	\$6,985.50	7/1/17
Snodgrass, Terrice M.	Salary Adj. 2% COLA	\$3,429.92	7/1/17
Snyder, Elizabeth A.	Salary Adj. 2% COLA	\$3,422.93	7/1/17
Speight, Ricky D.	Salary Adj. 2% COLA	\$2,385.68	7/1/17
Spencer, Bobby	Salary Adj. 2% COLA	\$2,569.70	7/1/17
Spencer, Stewart Kyle	Salary Adj. 2% COLA	\$4,364.37	7/1/17
Splawn, James Travis	Salary Adj. 2% COLA	\$4,188.93	7/1/17
Springs, Leslie	Salary Adj. 2% COLA	\$3,542.76	7/1/17
Steele, Stephan	Salary Adj. 2% COLA	\$3,422.93	7/1/17
Stephen, Ijeoma C.	Salary Adj. 2% COLA	\$3,810.81	7/1/17
Stephens, Leanne M.	Salary Adj. 2% COLA	\$4,724.50	7/1/17
Stoddard, YuDonn D.	Salary Adj. 2% COLA	\$3,375.80	7/1/17
Sullivan, Cathleen C.	Salary Adj. 2% COLA	\$6,520.06	7/1/17
Suns, Carrie C.	Salary Adj. 2% COLA	\$5,249.89	7/1/17
Swanson, Lois A.	Salary Adj. 2% COLA	\$3,364.12	7/1/17
Sweezey, Glenda L.	Salary Adj. 2% COLA	\$3,168.01	7/1/17
Taylor, Dana D.	Salary Adj. 2% COLA	\$4,666.13	7/1/17
Taylor, Geron	Salary Adj. 2% COLA	\$2,227.48	7/1/17
Thomas, Donya M.	Salary Adj. 2% COLA	\$3,415.06	7/1/17
Thompson, Ashley N.	Salary Adj. 2% COLA	\$4,342.63	7/1/17
Tillman, Stephanie A.	Salary Adj. 2% COLA	\$3,863.86	7/1/17
Tippit, Brandi L.	Salary Adj. 2% COLA	\$2,783.64	7/1/17

Monday, July 10, 2017 - Continued

Todd, Michelle L.	Salary Adj. 2% COLA	\$3,439.38	7/1/17
Toothaker, Samantha	Salary Adj. 2% COLA	\$3,601.53	7/1/17
Tselee, Jr., Clayton H.	Salary Adj. 2% COLA	\$3,751.37	7/1/17
Turner, Kathleen J.	Salary Adj. 2% COLA	\$4,562.18	7/1/17
Upky, Stephanie L.	Salary Adj. 2% COLA	\$2,631.09	7/1/17
Vallejo, Daisy S.	Salary Adj. 2% COLA	\$2,400.41	7/1/17
VanBuskirk, Kelly A.	Salary Adj. 2% COLA	\$7,195.95	7/1/17
Verduzco, Maria D.	Salary Adj. 2% COLA	\$2,497.02	7/1/17
Villa-Fernandez, Iveth	Salary Adj. 2% COLA	\$2,518.25	7/1/17
Villanueva, Cody	Salary Adj. 2% COLA	\$3,355.25	7/1/17
Vital, Frances I.	Salary Adj. 2% COLA	\$2,672.12	7/1/17
Vung, Man L.	Salary Adj. 2% COLA	\$2,497.43	7/1/17
Wadlin, Russell	Salary Adj. 2% COLA	\$4,208.65	7/1/17
Wagner, Vicki L.	Salary Adj. 2% COLA	\$5,034.37	7/1/17
Waite, Rebecca N.	Salary Adj. 2% COLA	\$2,544.78	7/1/17
Walker, Rachel	Salary Adj. 2% COLA	\$3,355.77	7/1/17
Wang, Jumao	Salary Adj. 2% COLA	\$6,749.46	7/1/17
Watts, Debbie C.	Salary Adj. 2% COLA	\$5,548.52	7/1/17
Wells, Precious D.	Salary Adj. 2% COLA	\$4,407.20	7/1/17
Wenzell, Megan	Salary Adj. 2% COLA	\$3,808.61	7/1/17
West, Leah	Salary Adj. 2% COLA	\$2,518.82	7/1/17
Western, Fiona F.	Salary Adj. 2% COLA	\$4,049.57	7/1/17
White, Richard M.	Salary Adj. 2% COLA	\$2,183.80	7/1/17
Whitley-White, LaKeshu N.	Salary Adj. 2% COLA	\$4,176.91	7/1/17
Whittaker, Gloria	Salary Adj. 2% COLA	\$2,909.58	7/1/17
Whitty, Kimberly A.	Salary Adj. 2% COLA	\$3,819.90	7/1/17
Wilburn, Rebecca S.	Salary Adj. 2% COLA	\$3,215.03	7/1/17
Wiley, Laura E.	Salary Adj. 2% COLA	\$4,170.86	7/1/17
Wiley, Tracee L.	Salary Adj. 2% COLA	\$2,634.98	7/1/17
Wilkes, Charles L.	Salary Adj. 2% COLA	\$2,377.11	7/1/17
Williams, Alice F.	Salary Adj. 2% COLA	\$2,588.10	7/1/17
Williams, Alyssa D.	Salary Adj. 2% COLA	\$2,762.51	7/1/17
Williams, Imelda M	Salary Adj. 2% COLA	\$2,807.96	7/1/17
Williams, Rita K.	Salary Adj. 2% COLA	\$4,146.53	7/1/17
Wise, Kendra J.	Salary Adj. 2% COLA	\$4,218.39	7/1/17
Witt, Heather	Salary Adj. 2% COLA	\$2,424.54	7/1/17
Wyatt, Elaine T.	Salary Adj. 2% COLA	\$2,755.96	7/1/17
Young, Maria D.	Salary Adj. 2% COLA	\$4,678.27	7/1/17
(Clerk's Misc. File No. 242021)			

Travel/Training:
a) Luisa Krug to Healthiest Cities and Counties Institute from 7/19-21/17 in Columbus, OH; cost of \$1,027 b) Priscilla Haynes and Stephanie Upky to CPR Training on 7/21/17 in Tulsa, OK; cost of \$70 (Clerk's Misc. File No. 242022)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/26-30/17) 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, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/3-7/7/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

<u>2017 - 2018 GENERAL FUND</u>			
1710108	COXCOM INC	OTHER SERVICES	177.87
1711695	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1711695	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	100.03
1711758	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1711758	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	55.48
1712346	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	83.88
1713827	MOTHER NATURES PEST	OTHER SERVICES	60.00
1713827	MOTHER NATURES PEST	OTHER SERVICES	60.00
1715286	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	7.42
1715286	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	145.00

Monday, July 10, 2017 - Continued

1715286	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	77.56
1715686	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1716980	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	1,006.00
1717450	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	148.48
1717482	UNITED PARCEL SERVICE	POSTAGE	66.04
1718205	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1718573	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	45.98
1718573	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	49.16
1718573	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	52.34
1718586	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	65.00
1718586	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	92.00
1718591	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	185.52
1718591	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	169.25
1719511	SOUTHWESTERN BELL	TELEPHONE SERVICE	296.45
1719645	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	113.60
1719645	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	20.07
1719645	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	151.12
1719645	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	8.52
1719645	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	317.24
1719651	TULSA COFFEE SERVICE	OPERATING SUPPLIES	84.87
1719651	TULSA COFFEE SERVICE	OPERATING SUPPLIES	95.14
1719661	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1719661	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1719661	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1719661	CLEAN THE UNIFORM	OTHER SERVICES	129.64
1719843	RECYCLE AMERICA HOLD	SPECIAL SERVICES	1,941.58
1719859	IMAGENET CONSULTING	RENTALS & LEASES	548.30
1719864	IMAGENET CONSULTING	RENTALS & LEASES	123.00
1720172	BAYSINGER POLICE	OPERATING SUPPLIES	4,131.92
1720210	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,991.24
1720233	HAJOCA CORP	OTHER M&E AND MATERIALS	655.81
1720328	DSK INVESTMENTS LLC	BLDGS & GROUNDS MAINT	1,800.00
1720440	CDW LLC	OFFICE SUPPLIES	450.00
1720440	CDW LLC	OFFICE SUPPLIES	205.00
1720440	CDW LLC	DATA PROCESSING EQUIP	685.80
1720440	CDW LLC	OFFICE SUPPLIES	1,920.00
1720440	CDW LLC	DATA PROCESSING EQUIP	5,455.20
1720462	RUSTS INTERIORS FOR	OPERATING SUPPLIES	385.31
1720462	RUSTS INTERIORS FOR	FURNITURE & FIXTURES	1,745.93
1720586	WIN-DOR SUPPLY	BLDGS & GROUNDS MAINT	1,510.00
1720740	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	8,000.00
1720873	RUSTS INTERIORS FOR	NON CAP FURNITURE	322.33
1720932	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	-8.07
1720932	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	50.07
1720932	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	128.80
1720932	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	2,015.00
1721032	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	275.00
1721059	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,921.32
1721059	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	73.52
1721161	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1721161	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1721315	UNITED STATES CELL	EMER SHELTER RESIDEN	18.85
1721360	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	70.94
1721389	LOVE ENVELOPES INC	PRINTING SUPPLIES	206.10
1721461	VERITIV OPERATING	PRINTING SUPPLIES	38.15
1721461	VERITIV OPERATING	PRINTING SUPPLIES	158.00
1721461	VERITIV OPERATING	PRINTING SUPPLIES	415.47
1721461	VERITIV OPERATING	PRINTING SUPPLIES	549.40
1721461	VERITIV OPERATING	PRINTING SUPPLIES	819.20
1721464	VERITIV OPERATING	PRINTING SUPPLIES	183.21
1721464	VERITIV OPERATING	PRINTING SUPPLIES	561.15
1721464	VERITIV OPERATING	PRINTING SUPPLIES	1,133.63
1721652	WESTERN PRINTING	PRINTING SUPPLIES	696.00
1721714	ONEOK INC	UTILITY SERVICES	21.56
1721715	ONEOK INC	UTILITY SERVICES	99.45
1721740	VERITIV OPERATING	JANITORIAL SUPPLIES	98.60
1721740	VERITIV OPERATING	JANITORIAL SUPPLIES	394.40
1721764	J D YOUNG	OPERATING SUPPLIES	46.95
1721781	CELLCO PARTNERSHIP	UTILITY SERVICES	280.33
1721791	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1721791	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1721791	INDIAN ELECTRIC COOP	UTILITY SERVICES	40.00
1721792	PUBLIC SERVICE COMPANY	UTILITY SERVICES	495.44
1721827	MORRIS & DICKSON CO	PHARMACY SUPPLIES	862.43

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1721827	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,253.01
1721830	CLASSIC TULSA	MOTOR VEHICLES-MAINT	5.14
1721830	CLASSIC TULSA	MOTOR VEHICLES-MAINT	38.26
1721830	CLASSIC TULSA	MOTOR VEHICLES-MAINT	58.89
1721830	CLASSIC TULSA	MOTOR VEHICLES-MAINT	106.02
1721830	CLASSIC TULSA	MOTOR VEHICLES-MAINT	162.50
1721830	CLASSIC TULSA	MOTOR VEHICLES-MAINT	264.39
1721830	CLASSIC TULSA	MOTOR VEHICLES-MAINT	402.32
1721945	DCI COMMUNICATIONS	OPER SUPPLIES&MAINT	341.50
1721966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.39
1721991	IDEAL SPECIALTY INC	OPERATING SUPPLIES	37.50
1722014	CDW LLC	OFFICE SUPPLIES	108.09
1722014	CDW LLC	OFFICE SUPPLIES	342.30
1722028	THOMAS PHD, KATHY H	TRAINING	2,640.00
1722129	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	88,850.00
1722135	HOME DEPOT USA INC	OFFICE SUPPLIES	1,127.25
1722135	HOME DEPOT USA INC	OFFICE SUPPLIES	140.07
1722173	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	299.75
1722181	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,994.58
1722208	CDW LLC	HARDWARE-NON CAPITAL	400.45
1722245	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	119.25
1722254	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	460.00
1722255	WESTERN PRINTING	PRINTING SUPPLIES	490.00
1722260	CHANNING BETE CO INC	TRAINING	1,191.48
1722285	DYNAMIC CARPET CARE	OPER SUPPLIES&MAINT	529.08
1722286	JRW INC	OFFICE EQUIPMENT	825.00
1722350	THOMAS, ERMELINDA	MILEAGE REIMB-IN COUNTY	111.28
1722369	GALLS LLC	OPERATING SUPPLIES	931.15
1722390	CDW LLC	OFFICE SUPPLIES	362.89
1722443	CDW LLC	MISCELLANEOUS SUPPLIES	141.85
1722445	VERITIV OPERATING	PRINTING SUPPLIES	2,048.00
1722446	CDW LLC	OFFICE EQUIPMENT	4,078.50
1722461	VERITIV OPERATING	OFFICE SUPPLIES	154.89
1722463	MOORE MEDICAL LLC	MEDICAL,SURGICAL	340.95
1722469	FASTENAL COMPANY	OTHER M&E AND MATERIALS	653.97
1722504	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,397.96
1722602-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	5,100.00
1722618	SCHINDLER ELEVATOR	BUILDING MAINTENANCE	315.37
1722624	SUNDANCE OFFICE SUPPLY	OFFICE EQUIP & FURN-RE	143.99
1722655	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1722655	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1722656	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	117.07
1722658	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1722698	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,175.00
1722759	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1722760	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1722761	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1722762	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1722763	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1722786	ONE SOURCE OCCUPATION	SAFETY SHOE PROGRAM	20.00
1722790	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	182.68
1722822	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	1,552.00
1722822	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	2,549.15
1722867	METROPOLITAN TULSA	EMER SHELTER RESIDEN	840.00
1722928	TULSA COUNTY SHERIFF	SPECIAL SERVICES	5,758.44
1722929	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	11,350.00
1722935	LOWES	EMER SHELTER RESIDEN	369.59
1722938	HOME DEPOT USA INC	OPERATING SUPPLIES	47.60
1722947	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1722967	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.98
1722967	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.79
1722967	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.09
1722970	LOWES	EMER SHELTER RESIDEN	170.10
1723009	BREWSTER & DEANGELIS	LITIGATION EXPENSE	9,564.49
1723011	BREWSTER & DEANGELIS	LITIGATION EXPENSE	32,387.44
1723012	BREWSTER & DEANGELIS	LITIGATION EXPENSE	6,532.00
1723013	BREWSTER & DEANGELIS	LITIGATION EXPENSE	32,755.31
1723015	BREWSTER & DEANGELIS	LITIGATION EXPENSE	64,046.00
1723019	BREWSTER & DEANGELIS	LITIGATION EXPENSE	28,500.86
1723021	BREWSTER & DEANGELIS	LITIGATION EXPENSE	5,969.72
1723053	VERITIV OPERATING	JANITORIAL SUPPLIES	49.30
1723058	BREWSTER & DEANGELIS	LITIGATION EXPENSE	19,233.50
1723059	BREWSTER & DEANGELIS	LITIGATION EXPENSE	150.00
1723060	BREWSTER & DEANGELIS	LITIGATION EXPENSE	1,087.75

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1723061	BREWSTER & DEANGELIS	LITIGATION EXPENSE	3,200.75
1723062	BREWSTER & DEANGELIS	LITIGATION EXPENSE	35.00
1723063	BREWSTER & DEANGELIS	LITIGATION EXPENSE	12.00
1723064	BREWSTER & DEANGELIS	LITIGATION EXPENSE	982.90
1723065	BREWSTER & DEANGELIS	LITIGATION EXPENSE	265.00
1723066	BREWSTER & DEANGELIS	LITIGATION EXPENSE	3,369.50
1723067	SCHAFER HERRING	LITIGATION EXPENSE	3,658.65
1723068	WOOD PUHL & WOOD PLLC	LITIGATION EXPENSE	472.50
1723069	WOOD PUHL & WOOD PLLC	LITIGATION EXPENSE	90.00
1723070	SCHAFER HERRING	LITIGATION EXPENSE	4,913.70
1723071	UNITED STATES POSTAL	POSTAGE	36,800.00
1723073	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	209.00
1723075	SCHAFER HERRING	LITIGATION EXPENSE	557.50
1723076	SCHAFER HERRING	LITIGATION EXPENSE	1,307.06
1723077	SCHAFER HERRING	LITIGATION EXPENSE	3,828.63
1723079	BREWSTER & DEANGELIS	LITIGATION EXPENSE	1,041.00
1723089	HAVELLANA, DEBRA J	OPERATING SUPPLIES	20.80
1723098	RING, JAKE	TRAINING	436.38
1723131	STATE OF KANSAS	AUTOS & TRUCKS	81,000.00
1723135	CELLCO PARTNERSHIP	TELEPHONE SERVICE	2,705.82
1723143	SCHAFER HERRING	LITIGATION EXPENSE	7,212.79
1723173	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1723173	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1723173	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1723173	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1723173	CLEAN THE UNIFORM	OTHER SERVICES	125.72

2017 - 2018 RISK MANAGEMENT FUND

1715144	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,215.50
1715144	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	338.00
1722324	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,205.75
1722324	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	338.00

2017 - 2018 PARK FUND

1708932	RATH INC	PURCHASES FOR RESALE	130.00
1708933	RATH INC	PURCHASES FOR RESALE	122.00
1709804	LAFERRY'S L.P. GAS	CONCESSIONS SUPPLIES	113.00
1710698	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	17.00
1710698	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	384.00
1712593	CENTERPOINT ENERGY	UTILITY SERVICES	35.42
1712593	CENTERPOINT ENERGY	UTILITY SERVICES	57.21
1712593	CENTERPOINT ENERGY	UTILITY SERVICES	122.59
1714333	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	181.08
1714333	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	230.38
1716018	RULE COMPANY, THE	OPER SUPPLIES&MAINT	223.81
1716702	NATIONAL ENTERTAINMENT	RECREATIONAL & EDUCA	240.00
1716928	NATIONAL ENTERTAINMENT	SPECIAL EVENTS - PARKS	360.00
1716943	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	392.60
1716960	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	124.44
1716960	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	209.17
1716960	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	314.45
1716960	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	559.91
1716971	REASORS	PURCHASES FOR RESALE	7.17
1716971	REASORS	PURCHASES FOR RESALE	40.07
1716971	REASORS	PURCHASES FOR RESALE	35.62
1716971	REASORS	PURCHASES FOR RESALE	7.98
1716971	REASORS	PURCHASES FOR RESALE	7.94
1716971	REASORS	PURCHASES FOR RESALE	55.07
1716971	REASORS	PURCHASES FOR RESALE	107.54
1716971	REASORS	PURCHASES FOR RESALE	5.40
1716971	REASORS	PURCHASES FOR RESALE	4.17
1716971	REASORS	PURCHASES FOR RESALE	25.08
1718192	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	216.65
1718760	ELLIOTT ELECTRIC	HEATING & A/C SERVICE	21.12
1718760	ELLIOTT ELECTRIC	HEATING & A/C SERVICE	-8.75
1718760	ELLIOTT ELECTRIC	HEATING & A/C SERVICE	713.34
1718844	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.06
1718920	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	104.32
1718920	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,197.35
1718925	BEN E KEITH FOODS	PURCHASES FOR RESALE	189.34
1718925	BEN E KEITH FOODS	PURCHASES FOR RESALE	293.49
1718925	BEN E KEITH FOODS	PURCHASES FOR RESALE	520.45
1718943	SAM'S EAST INC	PURCHASES FOR RESALE	40.32
1718943	SAM'S EAST INC	PURCHASES FOR RESALE	563.05

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1719271	BEN E KEITH FOODS	PURCHASES FOR RESALE	144.00
1719271	BEN E KEITH FOODS	PURCHASES FOR RESALE	849.22
1719287	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	786.45
1719289	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	392.60
1719619	BOTTLING GROUP LLC	PURCHASES FOR RESALE	414.28
1719619	BOTTLING GROUP LLC	PURCHASES FOR RESALE	572.24
1719621	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1719621	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	107.70
1719621	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	313.25
1719621	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	336.60
1719624	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	387.74
1719626	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	132.74
1719626	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	232.84
1720215	BOTTLING GROUP LLC	PURCHASES FOR RESALE	546.28
1720215	BOTTLING GROUP LLC	PURCHASES FOR RESALE	627.58
1720568	OKLAHOMA TURNPIKE	BLDGS & GROUNDS MAINT	7.20
1720659	BOTTLING GROUP LLC	PURCHASES FOR RESALE	834.40
1720663	BEN E KEITH FOODS	PURCHASES FOR RESALE	191.99
1720663	BEN E KEITH FOODS	PURCHASES FOR RESALE	767.57
1720664	BEN E KEITH FOODS	PURCHASES FOR RESALE	428.28
1720664	BEN E KEITH FOODS	PURCHASES FOR RESALE	64.30
1720664	BEN E KEITH FOODS	PURCHASES FOR RESALE	505.45
1720868	S & S WORLDWIDE INC	BLDGS & GROUNDS MAINT	258.19
1720868	S & S WORLDWIDE INC	BLDGS & GROUNDS MAINT	329.99
1720978	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	157.50
1720979	TULSA ZOO FRIENDS INC	DAY CAMP - PARKS	144.00
1721025	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1721026	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1721027	COXCOM INC	BLDGS & GROUNDS MAINT	216.68
1721088	MUNICIPAL INDUSTRIES	BLDGS & GROUNDS MAINT	2,708.00
1721134	OKLAHOMA CENTENNIAL	RECREATIONAL & EDUCA	180.00
1721405	LEISURE ENTERTAINMENT	RECREATIONAL & EDUCA	720.00
1721446	BOTTLING GROUP LLC	PURCHASES FOR RESALE	948.67
1721448	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	292.25
1721449	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	791.85
1721450	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	777.85
1721451	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	594.05
1721452	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	488.25
1721455	SAM'S EAST INC	PURCHASES FOR RESALE	9.96
1721455	SAM'S EAST INC	PURCHASES FOR RESALE	27.69
1721455	SAM'S EAST INC	PURCHASES FOR RESALE	30.92
1721455	SAM'S EAST INC	PURCHASES FOR RESALE	39.98
1721455	SAM'S EAST INC	PURCHASES FOR RESALE	52.35
1721455	SAM'S EAST INC	PURCHASES FOR RESALE	108.62
1721455	SAM'S EAST INC	PURCHASES FOR RESALE	115.31
1721456	SAM'S EAST INC	PURCHASES FOR RESALE	59.84
1721456	SAM'S EAST INC	PURCHASES FOR RESALE	90.65
1721456	SAM'S EAST INC	PURCHASES FOR RESALE	119.99
1721456	SAM'S EAST INC	PURCHASES FOR RESALE	125.53
1721459	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	190.88
1721474	KEELING COMPANY	BLDGS & GROUNDS MAINT	2,080.35
1721815	SAM'S EAST INC	PURCHASES FOR RESALE	45.90
1721815	SAM'S EAST INC	PURCHASES FOR RESALE	51.76
1721815	SAM'S EAST INC	PURCHASES FOR RESALE	204.81
1721815	SAM'S EAST INC	PURCHASES FOR RESALE	295.65
1721821	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	586.75
1722006	BRENNTAG SOUTHWEST	BLDGS & GROUNDS MAINT	101.00
1722075	LEKTRON LIGHTING	SMALL TOOLS & INSTRUMENTS	156.48
1722186	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	196.84
1722186	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	800.14
1722187	BEN E KEITH FOODS	PURCHASES FOR RESALE	998.86
1722201	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	446.10
1722201	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	156.95
1722220	VERITIV OPERATING	OPERATING SUPPLIES	177.70
1722221	JESCO PRODUCTS INC	OPERATING SUPPLIES	1,978.00
1722293	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	114.54
1722386	WATER IMPROVEMENT	UTILITY SERVICES	22.29
1722386	WATER IMPROVEMENT	UTILITY SERVICES	46.91
1722540	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,166.00
1722542	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1722543	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	1,292.52
1722560	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	20.17
1722560	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	35.04
1722560	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	693.14

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1722560	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	1,295.85
1722560	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	2,045.97
1722572	CITY OF TULSA	PART TIME PAYROLL	37,768.09
1722577	CITY OF TULSA	PART TIME PAYROLL	28.58
1722678	CITY OF GLENPOOL	BLDGS & GROUNDS MAINT	58.35
1722678	CITY OF GLENPOOL	BLDGS & GROUNDS MAINT	1,902.05
1722764	VERITIV OPERATING	OPERATING SUPPLIES	78.17
1723170	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	186.80
1800140	DOUGLAS HUBER	BLDGS & GROUNDS MAINT	1,620.00
1800142	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,816.58

2017 - 2018 COURT CLERK REVOLVING FUND

1722423	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1722892	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	58.72
1722900	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1722900	XEROX CORPORATION	MACH & EQUIP-RENT	690.74
1722901	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1722901	XEROX CORPORATION	MACH & EQUIP-RENT	565.55
1722902	XEROX CORPORATION	MACH & EQUIP-RENT	54.82
1722903	XEROX CORPORATION	MACH & EQUIP-RENT	74.94
1722904	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1722906	XEROX CORPORATION	MACH & EQUIP-RENT	183.27
1722907	XEROX CORPORATION	MACH & EQUIP-RENT	145.26
1722908	XEROX CORPORATION	MACH & EQUIP-RENT	263.91
1722909	XEROX CORPORATION	MACH & EQUIP-RENT	216.49
1722910	XEROX CORPORATION	MACH & EQUIP-RENT	428.74
1722911	XEROX CORPORATION	MACH & EQUIP-RENT	400.41
1722912	XEROX CORPORATION	MACH & EQUIP-RENT	226.49

2017 - 2018 VISUAL INSPECTION FUND

1719324	CDW LLC	DATA PROCESSING EQUIP	6,520.00
1719324	CDW LLC	DATA PROCESSING EQUIP	830.00
1719324	CDW LLC	DATA PROCESSING EQUIP	830.00
1723071	UNITED STATES POSTAL	POSTAGE	15,200.00

2017 - 2018 DISTRICT ATTORNEY FUND

1719172	TULSA COUNTY	MISCELLANEOUS SUPPLIES	93.89
1719172	TULSA COUNTY	MISCELLANEOUS SUPPLIES	198.33
1719172	TULSA COUNTY	MISCELLANEOUS SUPPLIES	2,589.54
1722587	TULSA COUNTY	MISCELLANEOUS SUPPLIES	503.29

2017 - 2018 SHERIFF CASH FUND

1623697	PRECISION DELTA CORP	OPERATING SUPPLIES	3,663.00
1623697	PRECISION DELTA CORP	OPERATING SUPPLIES	8,877.00
1704898	A-1 RENTAL & SUPPLY	RENTALS & LEASES	444.21
1708041	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	989.66
1713208	OKLAHOMA POLICE	OPERATING SUPPLIES	449.84
1713352	TAPPER, MELISSA R	TRAVEL-OUT OF COUNTY	324.50
1713353	FICKETT, KYLE	TRAVEL-OUT OF COUNTY	324.50
1714022	CHERYL A KILPATRICK	EMPLOYMENT TESTING	700.00
1716546	GRAHAM, JOHN	OPER SUPPLIES&MAINT	1,600.00
1717583	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	74.31
1717583	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	349.99
1717775	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1717776	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1718529	C & C TILE & CARPET	OPERATING SUPPLIES	983.00
1719651	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.23
1719651	TULSA COFFEE SERVICE	OPERATING SUPPLIES	106.27
1719714	IMAGE GROUP, THE	OPERATING SUPPLIES	935.00
1721839	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	392.99
1722492	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	1,396.67
1722625	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	501.12
1722942	CASSARO CORP	PROFESSIONAL & TECH	45,000.00
1723135	CELLCO PARTNERSHIP	TELEPHONE SERVICE	10,278.51

2017 - 2018 COUNTY CONTRIBUTION FUND

1719894	CENTERPOINT ENERGY	UTILITY SERVICES	506.71
1722619	CITY OF TULSA	UTILITY SERVICES	1,601.73
1723135	CELLCO PARTNERSHIP	TELEPHONE SERVICE	3,000.00

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1702193	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	2,455.98
1720876	CDW LLC	SOFTWARE NON-CAPITAL	731.86

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<u>2017 - 2018 JUVENILE CASH FUND</u>			
1716799	WAREHOUSE MARKET INC	FOOD	47.72
1720914	UNITED STATES CELLULAR	TELEPHONE SERVICE	35.58
1721629	VERITIV OPERATING	OPERATING SUPPLIES	177.70
1721868	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1721868	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1722676	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1722676	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1701978	XEROX CORPORATION	OPERATING SUPPLIES	108.53
1701978	XEROX CORPORATION	RENTALS & LEASES	252.49
1711940	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1711940	CITY OF TULSA	BLDGS & GROUNDS MAINT	280.00
1721638	SASHAY CORPORATE SERV	POSTAGE	352.04
1721638	SASHAY CORPORATE SERV	SPECIAL SERVICES	28.15
1721701	SASHAY CORPORATE SERV	POSTAGE	9.40
1721701	SASHAY CORPORATE SERV	SPECIAL SERVICES	56.11
1722057	SASHAY CORPORATE SERV	SPECIAL SERVICES	42.09
1722328	SASHAY CORPORATE SERV	SPECIAL SERVICES	2.54
1722531	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1722531	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1722531	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1702106	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1702106	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1702106	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1702106	CLEAN THE UNIFORM	OPERATING SUPPLIES	139.52
1706087	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1719597	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	1,140.96
1719722	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1719722	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1719730	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,939.86
1719730	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,997.20
1720343	FENTRESS OIL COMPANY	OPERATING SUPPLIES	1,055.45
1721014	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	-3.76
1721014	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	-11.82
1721014	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	60.58
1721487	AMAZON.COM LLC	OPERATING SUPPLIES	23.49
1721487	AMAZON.COM LLC	OPERATING SUPPLIES	34.80
1721678	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,593.96
1721678	APAC-CENTRAL INC	ASPHALT, CONCRETE	16,844.99
1721723	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,218.64
1721723	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,821.80
1721897	W JOE SHAW LTD	OPERATING SUPPLIES	116.34
1721990	NATIONAL CATERING SERV	OPERATING SUPPLIES	100.00
1722129	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	18,912.00
1722142	WELDON PARTS INC	OPERATING SUPPLIES	235.45
1722142	WELDON PARTS INC	OPERATING SUPPLIES	2,052.38
1722218	IEH AUTO PARTS LLC	OPERATING SUPPLIES	8.52
1722218	IEH AUTO PARTS LLC	OPERATING SUPPLIES	10.51
1722218	IEH AUTO PARTS LLC	OPERATING SUPPLIES	23.40
1722218	IEH AUTO PARTS LLC	OPERATING SUPPLIES	24.12
1722271	HILTI INC	OPER SUPPLIES&MAINT	77.75
1722276	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	59.81
1722276	MAXWELL SUPPLY OF TULSA	OTHER M&E AND MATERIALS	2,228.12
1722339	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	199.20
1722340	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	387.49
1722356	ROBERTS TRUCK CENTER	OPERATING SUPPLIES	72.72
1722356	ROBERTS TRUCK CENTER	OPERATING SUPPLIES	48.40
1722356	ROBERTS TRUCK CENTER	OPERATING SUPPLIES	26.28
1722473	FENTRESS OIL COMPANY	OPER SUPPLIES&MAINT	1,535.20
1722516	BLOSS SALES & RENTAL	OPERATING SUPPLIES	100.93
1722606	UNITED FORD	OPERATING SUPPLIES	-3.65
1722606	UNITED FORD	OPERATING SUPPLIES	235.79
1722661	W W GRAINGER INC	OPERATING SUPPLIES	153.85
1722665	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	43.90
1722666	W W GRAINGER INC	OPER SUPPLIES&MAINT	28.32
1722669	UNITED FORD	OPER SUPPLIES&MAINT	131.90
1722765	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,429.72
1722791	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	447.54
1722850	ADVANCED WORKZONE	OPERATING SUPPLIES	6,828.65

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1722852	JOHN DEERE FINANCIAL	OPER	SUPPLIES&MAINT	202.92
1722889	W W GRAINGER INC	OPER	SUPPLIES&MAINT	137.28
1722920	CHRIS NIKEL	OPER	SUPPLIES&MAINT	344.96
1722921	UNITED FORD	OPER	SUPPLIES&MAINT	197.89
1722922	SOUTHERN TIRE MART	OPER	SUPPLIES&MAINT	252.30
1722943	OREILLY AUTOMOTIVE	OPER	SUPPLIES&MAINT	624.78

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1716403	TULSA COFFEE SERVICE	OPERATING	SUPPLIES	395.40
1716403	TULSA COFFEE SERVICE	OPERATING	SUPPLIES	287.14
1717498	RJ KOOL COMPANY	EQUIP	SERVICE AGREEMENT	1,500.00
1717962	WEST PUBLISHING CORP	PUBLICATION &	ADVERT	240.57
1717966	BANK OF OKLAHOMA NA	BANK	SERVICE CHARGES	215.63
1719864	IMAGENET CONSULTING	RENTALS &	LEASES	258.64
1719864	IMAGENET CONSULTING	RENTALS &	LEASES	335.50
1719864	IMAGENET CONSULTING	RENTALS &	LEASES	786.73
1719875	IMAGENET CONSULTING	RENTALS &	LEASES	621.91
1721009	BRONCHO COMPANY	BUILDING	MAINTENANCE	77.02
1722111	AMERICAN SERVICES INC	EQUIP	SERVICE AGREEMENT	250.00
1722151	MULTI SERVICE CORP	NON-CAPITAL	INVENTORY	541.29
1722170	MOORE MEDICAL LLC	JANITORIAL	SUPPLIES	2,250.00
1722275	JAMES, JONATHAN	EXTRADITION	EXPENSE	80.50
1722460	BURNS, DAVID	EXTRADITION	EXPENSE	96.00
1722468	AXON ENTERPRISE	OPERATING	SUPPLIES	911.76
1722569	ADVANCED INDUSTRIAL	INMATE	COSTS	672.00
1722627	W W GRAINGER INC	BUILDING	MAINTENANCE	98.16
1722944	INTELLITECH CORP	TRAVEL-OUT OF	COUNTY	1,672.00
1722950	BREWSTER & DEANGELIS	LEGAL	SERVICES	249,128.81
1722950	BREWSTER & DEANGELIS	LEGAL	SERVICES	46,891.95
1722971	BREWSTER & DEANGELIS	LEGAL	SERVICES	22,841.33
1722972	BREWSTER & DEANGELIS	LEGAL	SERVICES	2,430.00
1722973	BREWSTER & DEANGELIS	LEGAL	SERVICES	2,031.70
1722974	BREWSTER & DEANGELIS	LEGAL	SERVICES	3,611.25
1722977	BREWSTER & DEANGELIS	LEGAL	SERVICES	562.50
1722993	BREWSTER & DEANGELIS	LEGAL	SERVICES	12.75
1722996	BREWSTER & DEANGELIS	LEGAL	SERVICES	12.25
1722998	WOOD PUHL & WOOD PLLC	LEGAL	SERVICES	3,969.00
1723000	WOOD PUHL & WOOD PLLC	LEGAL	SERVICES	315.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1700724	FIZZ-O WATER INC	OTHER	SERVICES	9.00
1700724	FIZZ-O WATER INC	OTHER	SERVICES	9.00
1700724	FIZZ-O WATER INC	OTHER	SERVICES	9.00
1700724	FIZZ-O WATER INC	OTHER	SERVICES	9.00
1700724	FIZZ-O WATER INC	OTHER	SERVICES	9.00
1700724	FIZZ-O WATER INC	OTHER	SERVICES	18.90
1700724	FIZZ-O WATER INC	OTHER	SERVICES	25.20
1700724	FIZZ-O WATER INC	OTHER	SERVICES	34.20
1700812	TULSA COUNTY BUILDING	MOTOR	VEHICLES-MAINT	30.93
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	8.03
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	8.03
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	10.56
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	10.56
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	83.95
1704283	CLEAN THE UNIFORM	MISCELLANEOUS	EXPENSE	2.70
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	43.95
1704283	CLEAN THE UNIFORM	MISCELLANEOUS	EXPENSE	2.70
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	43.95
1704283	CLEAN THE UNIFORM	MISCELLANEOUS	EXPENSE	2.70
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	53.95
1704283	CLEAN THE UNIFORM	MISCELLANEOUS	EXPENSE	2.70
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	43.95
1704283	CLEAN THE UNIFORM	MISCELLANEOUS	EXPENSE	2.70
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	27.74
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	27.74
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	27.74
1704283	CLEAN THE UNIFORM	OTHER	SERVICES	27.74
1706555	OXFORD IMMUNOTEC	PROFESSIONAL &	TECH	54.00
1706555	OXFORD IMMUNOTEC	PROFESSIONAL &	TECH	108.00
1706555	OXFORD IMMUNOTEC	PROFESSIONAL &	TECH	108.00
1706555	OXFORD IMMUNOTEC	PROFESSIONAL &	TECH	162.00
1706555	OXFORD IMMUNOTEC	PROFESSIONAL &	TECH	216.00
1708380	MERCK SHARP & DOHME	CHEMICAL &	LAB SUPPLY	7,288.47
1708731	AMERICAN SERVICES INC	BLDGS &	GROUPS MAINT	70.00

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1708731	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1708731	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1708731	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1708731	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1710029	REASORS	OPERATING SUPPLIES	91.78
1713222	PHONAK LLC	CHEMICAL & LAB SUPPLY	419.00
1713222	PHONAK LLC	CHEMICAL & LAB SUPPLY	2,711.90
1715814	MED-LABS LLC	PROFESSIONAL & TECH	285.00
1716073	PROPHET CORP, THE	OPERATING SUPPLIES	284.75
1716073	PROPHET CORP, THE	OPERATING SUPPLIES	1,181.38
1716371	REASORS	OPERATING SUPPLIES	77.99
1717380	UNITED PARCEL SERVICE	COMMUNICATION SRVS	105.79
1717381	UNITED PARCEL SERVICE	COMMUNICATION SRVS	103.20
1717382	UNITED PARCEL SERVICE	COMMUNICATION SRVS	94.86
1717720	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	930.00
1718544	W M CORP	OFFICE SUPPLIES	45.79
1718544	W M CORP	OFFICE SUPPLIES	635.72
1718547	W M CORP	OFFICE SUPPLIES	91.58
1718547	W M CORP	OFFICE SUPPLIES	133.80
1718547	W M CORP	OFFICE SUPPLIES	229.40
1718547	W M CORP	OFFICE SUPPLIES	1,346.92
1718549	W M CORP	OFFICE SUPPLIES	29.44
1718549	W M CORP	OFFICE SUPPLIES	92.04
1718549	W M CORP	OFFICE SUPPLIES	228.95
1718549	W M CORP	OFFICE SUPPLIES	274.74
1718549	W M CORP	OFFICE SUPPLIES	374.16
1718556	ADMIRAL EXPRESS	OFFICE SUPPLIES	63.38
1718556	ADMIRAL EXPRESS	OFFICE SUPPLIES	134.46
1718556	ADMIRAL EXPRESS	OFFICE SUPPLIES	326.56
1719048	SOUTHERN MATERIAL	EQUIP SERVICE AGREEMENT	78.50
1719048	SOUTHERN MATERIAL	EQUIP SERVICE AGREEMENT	78.50
1719048	SOUTHERN MATERIAL	EQUIP SERVICE AGREEMENT	78.50
1719048	SOUTHERN MATERIAL	EQUIP SERVICE AGREEMENT	157.00
1719137	MOMS CREATIVE	OPERATING SUPPLIES	74.70
1719552	VERITIV OPERATING	OPERATING SUPPLIES	720.00
1719770	CENTERPOINT ENERG	UTILITY SERVICES	405.91
1719886	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1719886	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1720082	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1720862	ULINE INC	OPERATING SUPPLIES	2,320.72
1721093	REASORS	OPERATING SUPPLIES	45.00
1721099	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	64.65
1721140	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	71.50
1721141	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	154.00
1721156	BUFFINGTON, SCOTT	MILEAGE REIMB-IN COUNTY	162.64
1721205	PSA WORLDWIDE	OPERATING SUPPLIES	777.00
1721230	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	93.09
1721247	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	32.10
1721252	FIGUEROA, MARTA	MILEAGE REIMB-IN COUNTY	20.33
1721254	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	113.42
1721256	LONG, JENY	MILEAGE REIMB-IN COUNTY	27.29
1721259	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	23.54
1721262	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	84.00
1721331	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	142.31
1721331	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	78.65
1721331	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	371.83
1721331	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	162.64
1721331	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	110.75
1721334	KOCHSMEIER, JAMIE	MILEAGE REIMB-IN COUNTY	167.99
1721337	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	19.80
1721337	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	566.58
1721347	PHIPPS, SU ANN	PROFESSIONAL & TECH	3,850.00
1721412	REASORS	OPERATING SUPPLIES	189.65
1721532	ONEOK INC	UTILITY SERVICES	25.64
1721533	ONEOK INC	UTILITY SERVICES	27.69
1721534	ONEOK INC	UTILITY SERVICES	11.85
1721534	ONEOK INC	UTILITY SERVICES	11.85
1721534	ONEOK INC	UTILITY SERVICES	11.85
1721534	ONEOK INC	UTILITY SERVICES	2.95
1721534	ONEOK INC	UTILITY SERVICES	3.81
1721541	PUBLIC SERVICE COMPANY	UTILITY SERVICES	213.81
1721542	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.04
1721542	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.92
1721542	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.92

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1721542	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.31
1721542	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.04
1721543	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,454.64
1721591	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1721592	SOUTHWESTERN BELL	COMMUNICATION SRVS	156.84
1721595	SOUTHWESTERN BELL	COMMUNICATION SRVS	84.00
1721625	AIRE-MASTER	OTHER SERVICES	60.95
1721801	FISHER SCIENTIFIC	OPERATING SUPPLIES	838.75
1722102	VERDE ENVIRONMENTAL	OPERATING SUPPLIES	1,955.00
1722103	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	527.04
1722103	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	1,478.40
1722169	REASORS	OPERATING SUPPLIES	20.00
1722301	REASORS	OPERATING SUPPLIES	59.50
1722301	REASORS	OPERATING SUPPLIES	59.50
1722301	REASORS	OPERATING SUPPLIES	59.50
1722337	W W GRAINGER INC	OPERATING SUPPLIES	2,041.20
1722337	W W GRAINGER INC	OPERATING SUPPLIES	226.80
1722413	ULINE INC	OPERATING SUPPLIES	381.51
1722418	OKLAHOMA SAFETY COUNCIL	TRAINING	279.00
1722420	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	68.00
1722455	MAHMOOD, SAADIYA	TRAVEL-OUT OF COUNTY	546.56
1722465	HOME CINEMA CENTER	OFFICE SUPPLIES	730.60
1722465	HOME CINEMA CENTER	OFFICE SUPPLIES	730.60
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	595.60
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	439.60
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	985.07
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,097.16
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	439.60
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	885.18
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	553.58
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	274.88
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	759.32
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	274.88
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	972.55
1722503	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,304.76
1722510	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	110.75
1722510	GREGG, DELANA	TRAVEL-OUT OF COUNTY	123.72
1722530	W W GRAINGER INC	OPERATING SUPPLIES	680.40
1722638	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-OPER	46.50
1722783	WINDSTREAM CORPORATION	COMMUNICATION SRVS	181.06
1722785	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	702.00
1722785	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	1,512.00
1722814	ALEXANDER JR, DERRICK	PROFESSIONAL & TECH	1,400.00
1722873	AVAYA INC	COMMUNICATION SRVS	124.15
1722917	WYCOFF, LACY	TRAVEL-OUT OF COUNTY	551.06
1722932	TULSA JUNETEENTH	OPERATING SUPPLIES	2,000.00
1722984	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	75.97
1722984	PEEL, JOANN	TRAINING	11.54

Zoning Application CZ-458 from Tulsa Metropolitan Area Planning Commission: Owner: Allan Edwards, Inc., Applicant: Kevin Vanover, Subject Property: located south and west of the southwest corner of East 66th Street North and North Yale, requesting to rezone approximately 58.65 acres from AG to IM to permit a moderate manufacturing facility. On June 7, 2017, TMAPC voted 7-0-0 to recommend that the County Commission approve rezoning of 58.65 acres from AG to IM zoning for CZ-458. Susan Miller with INCOG spoke concerning CZ-458. No one from the public wished to speak. Moved by Smaligo, seconded by Keith, to approve the recommendation by Tulsa Area Metropolitan Policy Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242023)

Zoning Application CZ-459 from Tulsa Metropolitan Area Planning Commission, Owner: Jackson, Gail and Gorey Virginia Rev. Trust, Applicant: K&S Development, Inc., Subject Property: Located east of the northeast corner of East 86th Street North and North Sheridan Road, requesting to rezone approximately 93.18 acres from AG to RS to permit a single-family subdivision. On June

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7, 2017, TMAPC voted 7-0-0 to recommend that the County Commission approve rezoning of 93.18 acres from AG to RS zoning for CZ-459. Susan Miller with INCOG spoke concerning CZ-458. No one from the public wished to speak. Moved by Smaligo, seconded by Keith, to approve the recommendation by Tulsa Area Metropolitan Policy Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242024)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1721576	PUBLIC SERVICE COMPANY	ELECTRIC	675.53
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1719126	WEST PUBLISHING CORP	LAW BOOKS	865.00
1719127	WEST PUBLISHING CORP	LAW BOOKS	820.00
1719120	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	38.34
1719120	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	58.04
1719120	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	117.88
1719121	TULSA COUNTY	OPERATING SUPPLIES	16.50
1719121	TULSA COUNTY	OPERATING SUPPLIES	21.28
1719121	TULSA COUNTY	OPERATING SUPPLIES	34.87
1719121	TULSA COUNTY	OPERATING SUPPLIES	33.00
1719121	TULSA COUNTY	OPERATING SUPPLIES	35.55
1719121	TULSA COUNTY	OPERATING SUPPLIES	41.87
1719121	TULSA COUNTY	OPERATING SUPPLIES	54.00
1719121	TULSA COUNTY	OPERATING SUPPLIES	108.00
1719121	TULSA COUNTY	OPERATING SUPPLIES	232.89
1719121	TULSA COUNTY	OPERATING SUPPLIES	405.00
1719121	TULSA COUNTY	OPERATING SUPPLIES	1,920.27
1719123	TULSA COUNTY IT	OPERATING SUPPLIES	1,572.40
1719124	UNITED STATES CELLULAR	OPERATING SUPPLIES	88.28
1719324	CDW LLC	DATA PROCESSING EQUIP	9,992.85
1719324	CDW LLC	WARRANTIES	85.00
1719324	CDW LLC	DATA PROCESSING EQUIP	0.00
1720526	WORKSPACE RESOURCE	OPERATING SUPPLIES	2,126.26
1722010	EL HASSAN, BRENDA	OPERATING SUPPLIES	252.00
1722585	HALL, ALLISON MARIE	OPERATING SUPPLIES	148.00
1722897	BG SPECIALTIES INC	OPERATING SUPPLIES	70.50