

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on Thursday, July 20, 2017 at 3:33 p.m.)

MINUTES  
Monday, July 24, 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:

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 Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of July 17, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 6/17 (Clerk's Misc. File No. 242087)
2. Court Clerk - Monthly for 6/17 (Clerk's Misc. File No. 242088)

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

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

1. CC Health - Sale of Tract of Land Located At 13200 East 51st Street, Tulsa, Oklahoma 74134 - to QuikTrip Corporation in the amount of \$266,500, the only bid received, but it was above the appraisal value of the property as required by statute (Clerk's Misc. File No. 242089)
2. Parks - Septic Tank Service - to ATP Services and Rentals, the second lowest vendor, but provides 7 days a week service which is necessary for the Parks Department. Honey-Wagon was the lowest vendor, but does not provide the necessary service hours. This award is for one year beginning 7/30/17 (Clerk's Misc. File No. 242090)
3. TC Central Garage - Ford Automotive Repair - to Bill Knight Ford, the lowest and best bid received. This award is for one year beginning 7/29/17 (Clerk's Misc. File No. 242091)
4. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts - to Keystone Chevrolet, Inc., the only bid received. This award is for one year beginning 7/29/17 (Clerk's Misc. File No. 242092)

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

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 7/31/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242093)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the request for approval from INCOG Urban County CDBG: Action #1: Designate the County's Chief Executive Officer, the Chairperson, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2: Make a finding of no significant effect on the environment for following projects: City of Bixby FY 2016: ADA Sidewalk Extension on East Needles Avenue. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242094)

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Moved by Keith, seconded by Smaligo, to approve the requests from Parks to accept the following donations on behalf of Park Friends:

1. \$1,000 from the Tulsa Croquet Club, Inc. for LaFortune Park Croquet (Clerk's Misc. File No. 242095)
2. \$5,000 from the Parker Family Revocable Trust for LaFortune Tennis Phase IV (Clerk's Misc. File No. 242096)

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

Moved by Smaligo, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners determining appropriate costs for the housing of municipal prisoners in the Tulsa County Jail by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Motion died for lack of a second.

Moved by Keith, seconded by Peters, to defer the resolution from the Board of County Commissioners determining appropriate costs that must be paid by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority for the right to house any of their respective prisoners in Tulsa County Prisoner Detention Facilities. Upon roll call, Keith, yes; Smaligo, no; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Engineers ordering certain maximum vehicle speed limits on Tulsa County Highway System, to raise speed limit to 40 miles per hour on Mingo Road running north from 111th St. S. for 500 feet and 111th St. S. running east from Mingo Road for 500 feet. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242097)

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

1. IT - Norlem Technology Consulting, Inc. - for professional services to assist the IT Staff (Clerk's Misc. File No. 242098)
2. Sheriff - ATM Depot, Inc. - for lease of ATM machine located at 300 N. Denver Ave., Tulsa, OK 74103 (Clerk's Misc. File No. 242099)
3. Sheriff - JRW, Inc. d/b/a Financial Equipment Company - for service on Citizens Model 3550 Printer (Clerk's Misc. File No. 242100)
4. Sheriff - JRW, Inc. d/b/a Financial Equipment Company - for service on Glory GFR-S80 Currency Discriminator (Clerk's Misc. File No. 242101)
5. Tulsa County Public Facilities Authority - Crossland Construction Company, Inc. - for construction of various projects at Expo Square (Clerk's Misc. File No. 242102)
6. Tulsa County Public Facilities Authority - Crossland Construction Company, Inc. - for construction management for various projects at Expo Square (Clerk's Misc. File No. 242103)
7. Tulsa County Public Facilities Authority - CJC Architects, Inc. - for architectural and engineering services for various projects at Expo Square (Clerk's Misc. File No. 242104)
8. Tulsa County Public Facilities Authority - GH2 Architects, LLC - for architectural services for following Tulsa County Fairgrounds improvements: new permanent outdoor stage; new barn to be located north of existing Grandstand area adjacent to race track; new entry gates and signage; and new roundabout (Clerk's Misc. File No. 242105)

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 agreement renewal from the Sheriff with Watch Systems (Offender Watch), for renewal of CMF #238219 for FY 2017-2018. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 24210)

Moved by Keith, seconded by Smaligo, to approve the following requests to advertise for bids:

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1. TC Central Garage - High Pursuit Tires (Clerk's Misc. File No. 242107)
  2. TC Departments - Window Washing (Clerk's Misc. File No. 242108)
- Bids to be received by 4:00 p.m. on 8/4/17 & to open 8/7/17 at 9:30 a.m.

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 inventory resolutions:

1. District Attorney - junked; Optimedia Microfilm Cabinet, SN 43001040034, purch. 8/30/84 for \$1,060; 5-Lateral File Cabinet 2 Drawer Locking, SN 51101040163, 51101040155, 51101040158, 51101040157, 51101040159, purch. 7/10/98 for \$604.20 ea.; 6-Allsteel Lateral 30" 4-Drawer File w/Lock, SN 51101040175, 51101040170, 51101040171, 51101040172, 51101040173, 51101040174, purch. 11/19/99 for \$509.50 ea.; 3-Allsteel Lateral 36" 4-Drawer File w/Lock, SN 51101040169, 51101040168, 51101040167, purch. 11/19/99 for \$587.50 ea.; 3-4 Drawer Lateral File Plum w/Lock-Counter, Asset No. 0006569, 0006571, 0006572, purch. 5/8/01 for \$693.68 ea.; Steelcase 4 Drawer Lateral File w/Lock, SN 51101040202, purch. 4/2/02 for \$598; Kenmore Refrigerator, SN 811010157, purch. 3/25/91 for \$971; Frigidaire Side by Side Black Refrigerator, SN LA31220329, purch. 4/25/03 for \$769 (Clerk's Misc. File No. 242109)
2. Highways - junked; OTC 3110 Scan Tool, SN 14607, purch. 7/29/14 for \$2,499 (Clerk's Misc. File No. 242110)
3. Sheriff - auctioned; Ford 7610 Tractor w/Front End Loader, SN 82-1358, purch. 12/19/11 for \$8,100 (Clerk's Misc. File No. 242111)
4. Sheriff - junked; 8-Hon.  $\frac{3}{4}$  Double Pedestal Desk, SN 52001050185, 52001050186, 52001050187, 52001050188, 32001050189, 32001050190, 32001050191, 32001050192, purch. 6/14/02 for \$638.64 ea.; 3-Hon.  $\frac{3}{4}$  Double Pedestal Desk, SN 32001050193, 32001050194, 32001050195, purch. 1/17/03 for \$698 ea; Hon.  $\frac{3}{4}$  Double Pedestal Desk, SN 52001050196, purch. 2/25/03 for \$698 (Clerk's Misc. File No. 242112)
5. Sheriff - retired, Jerry Holloway; Glock 21 .45 ACP, SN YLB247, purch. 11/20/14 for \$667.67, Python DX 111A Body Armor, SN 216453, purch. 6/4/12 for \$516.41 (Clerk's Misc. File No. 242113)

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

Moved by Smaligo, seconded by Keith, to strike the inventory resolution from the Treasurer.

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 following sole sources:

1. IT - Episerver, Inc. - for the CMS400 Net Professional Software upgrades and maintenance (Clerk's Misc. File No. 242114)
2. IT - STORServer, Inc./Sirius Computer Solutions - for STORServer products to TCG as purpose built integrated hardware and software solutions components and services (Clerk's Misc. File No. 242115)
3. IT - Voice Products, Inc. - for the Nice Public Safety Certified Sales and Support (Clerk's Misc. File No. 242116)
4. Parks - Holliday Sand and Gravel Company - for the USGA Greens Mix and the 90/10 Dakota Peat mix at for use at Tulsa County Golf Courses (Clerk's Misc. File No. 242117)
5. Parks - Honda of Tulsa - for Honda Four-Trax parts and accessories (Clerk's Misc. File No. 242118)
6. Parks - Justice Golf Car Company, Inc. - for Club Car, Inc.'s line of golf carts, carryall turf utility vehicles and street legal low speed vehicles (Clerk's Misc. File No. 242120)
7. Parks - Keeling Company - for Rain Bird Irrigation products and service (Clerk's Misc. File No. 242119)
8. Parks - Luber Bros., Inc. - for all Jacobsen-Cushman Textron golf, turf, specialty products, parts and service (Clerk's Misc. File No. 242121)
9. Parks - R&R Products, Inc. - for R&R replacement parts and products (Clerk's Misc. File No. 242122)
10. Sheriff - BI<sup>2</sup> Technologies - for IRIS Biometric Identification Technologies (Clerk's Misc. File No. 242123)
11. Sheriff - Total Radio Inc. - for Motorola service (Clerk's Misc. File No. 242124)
12. Treasurer - JRW, Inc. d/b/a Financial Equipment Company - for Amrotec X-1000 currency discriminator (Clerk's Misc. File No. 242125)
13. Treasurer - Public Access to Court Electronic Records (PACER) - is only federal agency that is a direct link that offers access to official federal case records, federal appellate, district and bankruptcy courts and the Pacer case locator (Clerk's Misc. File No. 242126)

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

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

1. Building Operations - Shawn Davies attended HVAC continuing education class to maintain Mechanical Journeyman license on 6/30/17 in Tulsa, OK (Clerk's Misc. File No. 242127)
2. OSU Extension - Tracy Lane - to FCS Ambassador Meeting on 8/3/17 in Stillwater, OK; cost of \$75 (Clerk's Misc. File No. 242128)
3. OSU Extension - Tracy Lane - to Retirement Ready In-Service on 8/29/17 in El Reno, OK; cost of \$140 (Clerk's Misc. File No. 242129)
4. OSU Extension - Leslie Lewis to State 4-H Roundup from 7/24-26/17 in Stillwater, OK; cost of \$175 (Clerk's Misc. File No. 242130)
5. OSU Extension - Kenda Woodburn attended In-Service Training on Soils on 7/21/17 in Perkins, OK; cost of \$64.77 (Clerk's Misc. File No. 242131)

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>Building Operations</u>			
McHenry, Adam (Clerk's Misc. File No. 242132)	Lateral Transfer	\$2,648.60	7/18/17
<u>Highways</u>			
Kallam, Robin	Resignation		7/13/17
Butler, Alan Lee	Workers Comp	\$2,720.44	7/17/17
Butler, Alan Lee (Clerk's Misc. File No. 242133)	FMLA w/pay	\$2,720.44	7/13/17
<u>Human Resources</u>			
Robinson, Mitch (Clerk's Misc. File No. 242134)	Pay Increase	\$4,296.08	7/1/17
<u>Parks</u>			
Land, Michael	End of Intermittent FMLA w/pay	\$3,982.94	7/10/17
Boles, Veronica	Temporary	\$7.50/hr.	7/15/17
Robedeaux, Sherrill	Temporary/Rehire	\$7.50/hr.	7/15/17
McCaskey, Paige	Promotion	\$9.50/hr.	7/15/17
Ziegler, Elisabeth	FMLA w/pay	\$2,404.70	8/8/17
Hathway, Jordan	Workers Comp	\$1,833.60	7/21/17
Bowlin, Brent	Resignation		6/14/17
Lee, Isiah (Clerk's Misc. File No. 242135)	Termination		7/17/17

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

Moved by Smaligo, seconded by Keith, to accept and file the following personnel actions from

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Burns, Frances	Retirement		7/31/17
Cooper, Sherry	Retirement		7/31/17
Ellis, Vivian	Retirement		7/31/17
Pendleton, Carl	Retirement		7/31/17
Skinner, Roswitha	Retirement		7/31/17
Ainsworth, Oliver	Retirement		7/31/17
Chase, Ladonna	Retirement		7/31/17
Malwick, Cynthia	Retirement		7/31/17
Ward, Jeanna	Retirement		7/31/17
Emery, Susan	Change Org. to 10003750-505010	\$3,565.59	7/1/17
LaFortune, Kathryn	Change Org. to 10003750-505010	\$7,300.00	7/1/17
Mouser, Robert	Change Org. to 10003750-505010	\$5,312.50	7/1/17
Phan, Heidi	Change Org. to 10003750-505010	\$3,500.00	7/1/17
Royce, Paula	Change Org. to 10003750-505010	\$4,146.33	7/1/17
Shyers, Treba	Change Org. to 10003750-505010	\$3,681.52	7/1/17
Tunley, Cortez	Change Org. to 10003750-505010	\$6,554.25	7/1/17

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Ainsworth, Oliver	Change Org. to 10003750-505010	\$4,374.83	7/1/17
Malwick, Cynthia	Change Org. to 10003750-505010	\$3,884.23	7/1/17
Burns, Frances	Change Org. to 10003750-505010	\$3,072.18	7/1/17
Langston, Donald	Rehire	\$11.33/hr.	7/14/17
Ellis, Vivian	Change Org. to 10003750-505010	\$3,505.92	7/1/17
Pendleton, Carl	Change Org. to 10003750-505010	\$4,549.16	7/1/17
Skinner, Roswitha	Change Org. to 10003750-505010	\$3,494.78	7/1/17
Overton, Amy	FMLA w/pay	\$1,955.27	7/1/17
Strange, Adam	Demotion/Change Org. to 26003990-505030	\$11.33/hr.	7/15/17
(Clerk's Misc. File No. 242143)			

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

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

documents:

Agreements:

- a. Stericycle, Inc. - for disposal of biomedical waste from 7/1/17 to 6/30/18; cost of \$21.36 per box + fuel charges, \$4,500/yr. max (Clerk's Misc. File No. 242144)
- b. Dr. Jon Calvert - for physician services for family planning clinic from 8/1/17 to 7/31/18; cost of \$700/day for dysplasia/gyn. services to \$16,800/yr., \$25,200/yr. for STD clinic, total of \$42,000/yr. (Clerk's Misc. File No. 242145)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Castro, Shirley	Salary adj.; PDIP #1 (2% incr.)	\$2,851.12	7/1/17
Pfannenstiel, Kyla	Salary adj.; PDIP #1 (2% incr.)	\$4,534.31	7/1/17
Ring, Kristi	Salary adj.; PDIP #1 (2% incr.)	\$2,137.81	7/1/17
Crockett, Elmer	Salary adj.; PDIP #1 (2% incr.)	\$2,537.22	7/1/17
McConnell, Angela	Change status to RPT (80%)	\$3,117.25	7/1/17
Lain, Ericka	Medical Leave w/o pay		7/5/17
Smithey, Marilyn	New hire; regular full time	\$2,469.02	7/17/17
Riley, Donna	Temp./hourly rehire	\$20.00/hr.	7/17/17
(Clerk's Misc. File No. 242146)			

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

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

Commission, the claims, (payments for bills to be paid from 7/10-14/17) 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 7/17-21/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1703151	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	585.11
1703344	MAILFINANCE INC	RENTALS & LEASES	2,345.49
1708369	CITY OF TULSA	UTILITY SERVICES	1,079.80
1709120	VISION SERVICE PLAN	EMPLOYEE INSURANCE	89.80
1709308	HUNTER, JORDAN	MISCELLANEOUS SUPPLIES	9.63
1710817	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,235.08

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1710834	CITY OF TULSA	UTILITY SERVICES	887.64
1711479	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	17.10
1711486	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.46
1711510	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	182.89
1711517	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.20
1711524	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.04
1711531	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	20.87
1711538	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	40.39
1711560	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	80.80
1711567	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	39.66
1711574	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	101.26
1711581	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.41
1711596	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.83
1711603	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	16.65
1711686	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	506.82
1712352	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	78.00
1712352	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	82.00
1712352	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	84.00
1712352	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	90.00
1713810	VEOLIA ENERGY TULSA	UTILITY SERVICES	42,028.82
1713814	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1713850	AMERICAN AUTO PARKS	OPERATING SUPPLIES	20.46
1716357	CITY OF TULSA	UTILITY SERVICES	15.43
1716357	CITY OF TULSA	UTILITY SERVICES	33.40
1716357	CITY OF TULSA	UTILITY SERVICES	678.23
1716357	CITY OF TULSA	UTILITY SERVICES	2,815.77
1716358	CITY OF TULSA	UTILITY SERVICES	1,139.39
1716358	CITY OF TULSA	UTILITY SERVICES	2,316.67
1716366	ONEOK INC	UTILITY SERVICES	111.19
1716366	ONEOK INC	UTILITY SERVICES	146.11
1716366	ONEOK INC	UTILITY SERVICES	149.03
1716728	COXCOM INC	UTILITY SERVICES	459.72
1716951	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	78.15
1716951	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	84.75
1716951	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	121.03
1717299	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	475.54
1717299	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	860.86
1717299	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,210.35
1717299	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,721.14
1718116	UNITED FORD	MOTOR VEHICLES-MAINT	20.31
1718116	UNITED FORD	MOTOR VEHICLES-MAINT	22.26
1718116	UNITED FORD	MOTOR VEHICLES-MAINT	59.80
1718116	UNITED FORD	MOTOR VEHICLES-MAINT	64.00
1718116	UNITED FORD	MOTOR VEHICLES-MAINT	150.33
1718116	UNITED FORD	MOTOR VEHICLES-MAINT	460.98
1718367	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1718367	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1718367	CELLCO PARTNERSHIP	UTILITY SERVICES	836.21
1718391	COXCOM INC	UTILITY SERVICES	259.95
1718653	AT&T CORP	UTILITY SERVICES	615.50
1718708	WORKSPACE RESOURCE	OFFI EQUIP & FURN-RE	1,127.92
1718998	PALMER, MICHAEL A	PRINTING & BINDING	495.70
1719373	HP INC	APPARATUS SERVICE	207.23
1719430	COXCOM INC	UTILITY SERVICES	519.67
1719635	CLASSIC TULSA	MOTOR VEHICLES-MAINT	395.69
1719822	ZELLE LLC	MISCELLANEOUS CHARGE	7,980.00
1720131	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,374.13
1720142	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	83.46
1720605	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	460.00
1721071	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	38.87
1721071	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	55.00
1721312	B & H PHOTO VIDEO	MISCELLANEOUS SUPPLIES	190.41
1721369	GRACELAND COLLEGE	MISCELLANEOUS EXPENSE	199.00
1721454	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	391.80
1721463	VERITIV OPERATING	PRINTING SUPPLIES	-79.30
1721463	VERITIV OPERATING	PRINTING SUPPLIES	23.78
1721463	VERITIV OPERATING	PRINTING SUPPLIES	1,021.47
1721463	VERITIV OPERATING	PRINTING SUPPLIES	1,024.00
1721465	VERITIV OPERATING	PRINTING SUPPLIES	107.89
1721465	VERITIV OPERATING	PRINTING SUPPLIES	166.85
1721465	VERITIV OPERATING	PRINTING SUPPLIES	172.44
1721465	VERITIV OPERATING	PRINTING SUPPLIES	198.67
1721465	VERITIV OPERATING	PRINTING SUPPLIES	630.80
1721465	VERITIV OPERATING	PRINTING SUPPLIES	691.74

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1721469	CLASSIC TULSA	MOTOR VEHICLES-MAINT	62.70
1721469	CLASSIC TULSA	MOTOR VEHICLES-MAINT	246.40
1721469	CLASSIC TULSA	MOTOR VEHICLES-MAINT	165.20
1721469	CLASSIC TULSA	MOTOR VEHICLES-MAINT	237.94
1721469	CLASSIC TULSA	MOTOR VEHICLES-MAINT	237.94
1721481	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	63.13
1721518	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	55.64
1721567	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	561.13
1721568	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1721710	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,538.44
1721754	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	42.85
1721758	AT&T MOBILITY II LLC	COMMUNICATION SRVS	991.25
1721760	BI INCORPORATED	MONITORS	10,065.62
1721761	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1721763	ALCOHOL MONITORING	MONITORS	5,986.20
1721774	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1721805	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1721805	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	405.00
1721809	VERITIV OPERATING	PRINTING SUPPLIES	1,648.59
1721809	VERITIV OPERATING	PRINTING SUPPLIES	78.50
1721824	W M CORP	OFFICE SUPPLIES	27.15
1721824	W M CORP	OFFICE SUPPLIES	27.42
1721824	W M CORP	OFFICE SUPPLIES	36.73
1721824	W M CORP	OFFICE SUPPLIES	76.51
1721824	W M CORP	OFFICE SUPPLIES	80.76
1721824	W M CORP	OFFICE SUPPLIES	82.43
1721824	W M CORP	OFFICE SUPPLIES	115.92
1721824	W M CORP	OFFICE SUPPLIES	130.26
1721824	W M CORP	OFFICE SUPPLIES	138.26
1721824	W M CORP	OFFICE SUPPLIES	222.68
1721824	W M CORP	OFFICE SUPPLIES	288.38
1721824	W M CORP	OFFICE SUPPLIES	343.60
1721824	W M CORP	OFFICE SUPPLIES	-55.61
1721824	W M CORP	OFFICE SUPPLIES	361.43
1721824	W M CORP	OFFICE SUPPLIES	406.56
1721824	W M CORP	OFFICE SUPPLIES	518.85
1721824	W M CORP	OFFICE SUPPLIES	754.03
1721824	W M CORP	OFFICE SUPPLIES	782.05
1721824	W M CORP	OFFICE SUPPLIES	804.91
1721824	W M CORP	OFFICE SUPPLIES	836.70
1721824	W M CORP	OFFICE SUPPLIES	1,110.01
1721824	W M CORP	OFFICE SUPPLIES	1,175.44
1721824	W M CORP	OFFICE SUPPLIES	-36.73
1721824	W M CORP	OFFICE SUPPLIES	1,694.36
1721831	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	-14.38
1721831	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	-161.07
1721831	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	14.38
1721831	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	22.68
1721831	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	42.00
1721831	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	155.54
1721837	CDW LLC	OPERATING SUPPLIES	148.42
1721837	CDW LLC	NON-CAPITAL INVENTOR	230.00
1721837	CDW LLC	NON-CAPITAL INVENTOR	520.00
1721837	CDW LLC	NON-CAPITAL INVENTOR	600.00
1721837	CDW LLC	OPERATING SUPPLIES	36.00
1721837	CDW LLC	DATA PROCESSING EQUIP	2,048.18
1722038	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	93.40
1722039	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	303.60
1722040	J D YOUNG	OTHER SERVICES	93.90
1722042	J D YOUNG	SUBSCRIPTIONS & MEMB	46.95
1722047	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	11.23
1722080	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1722082	INDEED INC	PUBLICATION & ADVERT	328.65
1722097	APS FIRECO TULSA LLC	BLDGS & GROUNDS MAINT	2,100.00
1722108	SASHAY CORPORATE SERV	POSTAGE	79.56
1722108	SASHAY CORPORATE SERV	SPECIAL SERVICES	7,650.10
1722113	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	192.50
1722126	VAN DE WIELE, CHARLES	MILEAGE REIMB-IN COUNTY	307.63
1722166	BASS PRO OUTDOOR	OPERATING SUPPLIES	193.76
1722167	STOP STICK LTD	OPERATING SUPPLIES	520.00
1722192	CLASSIC TULSA	MOTOR VEHICLES-MAINT	32.24
1722192	CLASSIC TULSA	MOTOR VEHICLES-MAINT	52.20
1722192	CLASSIC TULSA	MOTOR VEHICLES-MAINT	68.33
1722192	CLASSIC TULSA	MOTOR VEHICLES-MAINT	234.84

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1722192	CLASSIC TULSA	MOTOR VEHICLES-MAINT	453.00
1722253	MOORE MEDICAL LLC	SAFETY MATERIAL & SUPPLIES	5.86
1722253	MOORE MEDICAL LLC	SAFETY MATERIAL & SUPPLIES	28.56
1722311	JRW INC	OFFICE EQUIPMENT	7,062.00
1722315	FIZZ-O WATER INC	UA TESTING	61.50
1722447	CDW LLC	OFFICE EQUIPMENT	1,645.14
1722447	CDW LLC	OFFICE EQUIPMENT	628.87
1722447	CDW LLC	OFFICE EQUIPMENT	273.11
1722447	CDW LLC	OFFICE EQUIPMENT	730.45
1722464	JOHNSON CHEMICALS	FURNITURE & FIXTURES	2,938.00
1722466	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	63.96
1722474	W W GRAINGER INC	OPERATING SUPPLIES	1,408.50
1722556	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	41.30
1722556	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	49.55
1722556	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	114.90
1722604	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	353.33
1722626	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	24.51
1722801	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	80.00
1722885	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	978.00
1722918	SHI INTERNATIONAL CO	FILMING SUPPLIES	460.00
1722936	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1722949	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	826.74
1722949	WEST PUBLISHING CORP	PUBLICATION & ADVERT	21.26
1722949	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	558.00
1722951	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	843.00
1722968	ADMIRAL EXPRESS	OFFICE EQUIPMENT CAP	326.95
1722968	ADMIRAL EXPRESS	OFFICE EQUIPMENT CAP	562.90
1722979	AT&T MOBILITY II LLC	DATA PROCESSING SUPPLIES	307.15
1722985	COXCOM INC	MISCELLANEOUS EXPENSE	244.95
1723081	VERITIV OPERATING	OFFICE SUPPLIES	23.60
1723099	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	92.00
1723099	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	92.00
1723100	ADVANCED INDUSTRIAL	EMER SHELTER RESIDEN	27.43
1723100	ADVANCED INDUSTRIAL	EMER SHELTER RESIDEN	27.43
1723130	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	298.50
1723146	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,043.00
1723152	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	732.39
1723158	VERITIV OPERATING	PRINTING SUPPLIES	788.59
1723160	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	53.96
1723160	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,946.72
1800016	COXCOM INC	SUBSCRIPTIONS & MEMB	55.19
1800022	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1800046	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1800048	MAILFINANCE INC	EQUIP LEASE-PURCHASE	3,848.64
1800078	J D YOUNG	EQUIP LEASE-PURCHASE	24,987.36
1800081	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800083	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1800084	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1800092	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1800094	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800096	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800097	W W GRAINGER INC	BLDGS & GROUNDS MAINT	88.91
1800099	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800102	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1800103	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1800103	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1800111	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1800114	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800120	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1800124	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800130	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800131	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800212	SOUTHWEST SOLUTIONS	EQUIP SERVICE AGREEMENT	801.16
1800213	VERITIV OPERATING	OPERATING SUPPLIES	26.07
1800251	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1800385	GUARDIAN SECURITY SYSTEM	RENTALS & LEASES	91.90



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1800388	TULSA COFFEE SERVICE	OFFICE SUPPLIES	148.29
1800459	ADVANTAGE GRAPHICS	PRINTING & BINDING	100.40
1800638	YOCOM & MCKEE	PROFESSIONAL & TECH	850.00
1800693	BUSINESS 21 PUBLISHING	TRAINING	1,038.97
1800700	CITY OF TULSA	UTILITY SERVICES	128.60
1800706	ONEOK INC	UTILITY SERVICES	107.83
1800707	ONEOK INC	UTILITY SERVICES	102.51
1800710	ONEOK INC	UTILITY SERVICES	94.88
1800711	ONEOK INC	UTILITY SERVICES	120.82
1800712	ONEOK INC	UTILITY SERVICES	94.88
1800715	PUBLIC SERVICE COMPANY	UTILITY SERVICES	759.14
1800716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.86
1800716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.86
1800718	WINDSTREAM CORPORATION	UTILITY SERVICES	311.81
1800724	SECRETARY OF TULSA	PROFESSIONAL & TECH	100.00
1800724	SECRETARY OF TULSA	PROFESSIONAL & TECH	2,600.00
1800724	SECRETARY OF TULSA	RENTALS & LEASES	700.00
1800724	SECRETARY OF TULSA	RENTALS & LEASES	3,600.00
1800731	SECRETARY OF TULSA	PROFESSIONAL & TECH	100.00
1800731	SECRETARY OF TULSA	PROFESSIONAL & TECH	2,600.00
1800731	SECRETARY OF TULSA	RENTALS & LEASES	700.00
1800731	SECRETARY OF TULSA	RENTALS & LEASES	3,600.00
1800784	WARREN, CHARLES	PROFESSIONAL LICENSE	80.00
1800810	JRW INC	RENTALS & LEASES	404.00
1800816	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	10.34
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	359.40
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.35
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.43
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.29
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	496.09
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.29
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.23
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.82
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.50
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.42
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.50
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.30
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	725.63
1800823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.62
1800828	ACE STRIPING & SEAL	BLDGS & GROUNDS MAINT	210.00
1800837	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1800842	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1800852	COXCOM INC	UTILITY SERVICES	130.00
1800860	COXCOM INC	UTILITY SERVICES	99.95
1800864	OKLAHOMA DEPT AGRICULTURE	SPECIAL SERVICES	2,400.00
1800866	TULSA COFFEE SERVICE	OFFICE SUPPLIES	260.24
1800908	TULSA COUNTY PUBLIC	PUBLICATION & ADVERT	2,230.00
1800909	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	9.87
1800916	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,383.52
1801078	CITY OF TULSA	SPECIAL ASSESSMENTS	713.52
1801078	CITY OF TULSA	SPECIAL ASSESSMENTS	775.40
1801078	CITY OF TULSA	SPECIAL ASSESSMENTS	1,054.88
1801078	CITY OF TULSA	SPECIAL ASSESSMENTS	4,013.04
1801078	CITY OF TULSA	SPECIAL ASSESSMENTS	5,386.02
1801078	CITY OF TULSA	SPECIAL ASSESSMENTS	8,281.03
1801078	CITY OF TULSA	SPECIAL ASSESSMENTS	23,940.54
1801086	NORTHEAST DISTRICT	SUBSCRIPTIONS & MEMB	2,400.00
1801156	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1801162	COXCOM INC	UTILITY SERVICES	119.95
1801164	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	35.00
1801171	REGIONAL ORGANIZED	SUBSCRIPTIONS & MEMB	300.00
1801172	JOHN E REID & ASSOCI	TRAINING	575.00
1801175	OKLAHOMA SHERIFFS ASSOC	TRAINING	200.00
1801176	OKLAHOMA SHERIFFS ASSOC	TRAINING	200.00
1801181	JBC PROPERTY INV	RENTALS & LEASES	2,850.00
1801221	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	15,731.22
1801222	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	27,678.91
1801235	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1801264	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	122.85
1801274	SPALDING REPORTING	LITIGATION EXPENSE	377.00
1801276	SPALDING REPORTING	LITIGATION EXPENSE	213.00
1801334	KEITH, KAREN	TRAVEL-OUT OF COUNTY	915.00
1801341	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	190.00

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1801344	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	492.00
1801425	ADVANCE ALARMS INC	OPERATING SUPPLIES	2,148.00
1801451	HAYES, LONNIE DAVID	TRAVEL-OUT OF COUNTY	425.06
1801452	HERTT, SUNILYN	TRAVEL-OUT OF COUNTY	425.06
1801455	COXCOM INC	UTILITY SERVICES	3,112.67
1801467	BIXBY TELEPHONE CO	UTILITY SERVICES	109.37
1801471	BIXBY TELEPHONE CO	UTILITY SERVICES	152.94
1801479	AT&T CORP	UTILITY SERVICES	917.33
1801483	AT&T CORP	UTILITY SERVICES	2,925.31
1801487	PROPERTY RECORDS IND	TRAINING	390.00
1801623	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01

2017 - 2018 RISK MANAGEMENT FUND

1718184	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	12,948.49
1721124	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,123.39
1721124	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	106,168.82
1722327	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	5,939.04
1722327	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	59,390.42
1722327	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,853.11
1722327	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	18,531.10
1722586	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	11,222.07
1722586	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	50.80
1722586	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	33,083.29
1801424	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	55,000.00
1801450	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00

2017 - 2018 PARK FUND

1703752	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	266.89
1703752	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	139.56
1703752	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	23.78
1708912	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	56.31
1708912	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	371.19
1713680	LUBER BROS INC	OPER SUPPLIES&MAINT	380.87
1718921	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	19.95
1718921	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	61.10
1718921	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	87.00
1718921	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	400.00
1718922	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	47.96
1718922	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	600.00
1718931	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	198.73
1718938	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	137.14
1718940	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	97.20
1719281	VERITIV OPERATING	PURCHASES FOR RESALE	73.60
1719281	VERITIV OPERATING	PURCHASES FOR RESALE	250.36
1720251	RECREONICS INC	BLDGS & GROUNDS MAINT	274.41
1720318	RECREONICS INC	BLDGS & GROUNDS MAINT	199.60
1720556	ROSSER MIDWEST STONE	CAPITAL IMPROVEMENTS	420.18
1720556	ROSSER MIDWEST STONE	CAPITAL IMPROVEMENTS	667.63
1720556	ROSSER MIDWEST STONE	CAPITAL IMPROVEMENTS	1,043.09
1720556	ROSSER MIDWEST STONE	CAPITAL IMPROVEMENTS	1,045.63
1720556	ROSSER MIDWEST STONE	CAPITAL IMPROVEMENTS	1,286.08
1720556	ROSSER MIDWEST STONE	CAPITAL IMPROVEMENTS	1,288.88
1720634	RECREONICS INC	BLDGS & GROUNDS MAINT	187.28
1720658	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	60.60
1720658	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	243.16
1720658	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	505.61
1720658	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	-1,157.40
1720658	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	865.10
1721709	VERITIV OPERATING	OPERATING SUPPLIES	320.60
1722292	RIVERVIEW SOD RANCH	SOD/SEED	1,500.00
1722317	VERITIV OPERATING	BLDGS & GROUNDS MAINT	177.70
1722470	BSN SPORTS	BLDGS & GROUNDS MAINT	41.42
1722476	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIE	173.61
1722495	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	739.31
1722495	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	58.23
1722538	SOUTHVEST INC	BLDGS & GROUNDS MAINT	179.55
1722538	SOUTHVEST INC	BLDGS & GROUNDS MAINT	379.05
1722593	CITY OF BIXBY	PART TIME PAYROLL	1,599.33
1722593	CITY OF BIXBY	PART TIME PAYROLL	-640.03
1722593	CITY OF BIXBY	PART TIME PAYROLL	47.20
1722600	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	254.37
1722653	TC GROUP LLC	OTHER M&E AND MATERIALS	3,489.90
1723188	PROFESSIONAL TURF	BLDGS & GROUNDS MAINT	53.79
1723188	PROFESSIONAL TURF	BLDGS & GROUNDS MAINT	82.32

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1723188	PROFESSIONAL TURF	BLDGS & GROUNDS MAINT	222.45
1723188	PROFESSIONAL TURF	BLDGS & GROUNDS MAINT	2,705.86
1800354	BOTTLING GROUP LLC	PURCHASES FOR RESALE	828.56
1800382	CORBETT, MELISSA	OTHER REFUNDS	125.00
1800383	SERZY, RICHARD	DAY CAMP - PARKS	199.00
1800585	JENKS AQUARIUM AUTHORITY	DAY CAMP - PARKS	72.00
1800591	TULSAS INCREDIBLE P	DAY CAMP - PARKS	612.00
1800594	TULSAS INCREDIBLE P	DAY CAMP - PARKS	230.00
1800596	PHIFER, ELAINE	OTHER REFUNDS	125.00
1800597	MCGREGOR, EMILY	OTHER REFUNDS	180.00
1800598	LAFORTUNE COMMUNITY	DAY CAMP - PARKS	184.15
1800774	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1800778	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	42,816.58
1800833	OKLAHOMA TURNPIKE	BLDGS & GROUNDS MAINT	1.60
1800894	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMB	75.00
1800895	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMB	75.00
1800900	DARROW, REBECCA	BLDGS & GROUNDS MAINT	612.50
1800976	BEN E KEITH FOODS	PURCHASES FOR RESALE	994.89
1800980	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1800980	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	764.10
1800986	SAM'S EAST INC	PURCHASES FOR RESALE	27.18
1800986	SAM'S EAST INC	PURCHASES FOR RESALE	43.94
1800986	SAM'S EAST INC	PURCHASES FOR RESALE	98.48
1800986	SAM'S EAST INC	PURCHASES FOR RESALE	215.84
1801230	FRANKS, MARK	OTHER REFUNDS	375.00
1801233	YOUNG, JESSE	OTHER REFUNDS	100.00
1801233	YOUNG, JESSE	OTHER REFUNDS	230.00
1801243	WOODSON, ANDREW	OTHER REFUNDS	150.00
1801245	TERRY, SUSAN	OTHER REFUNDS	157.50
1801417	CALLAHAN, SAMUEL	OTHER REFUNDS	150.00
1801421	GENOFF, SHEILA	OTHER REFUNDS	125.00
1801422	KESSLER, STAN	OTHER REFUNDS	150.00

2017 - 2018 VISUAL INSPECTION FUND

1708418	J WAYNE MOORE PHD	DP-SOFTWARE LEASES	11,064.00
1801283	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	449.95

2017 - 2018 DISTRICT ATTORNEY FUND

1719164	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	106,200.00
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2017 - 2018 SPECIALTY COURTS FUND

1722124	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,957.81
1722536	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	48,006.38

2017 - 2018 SHERIFF CASH FUND

1703110	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	399.09
1711242	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	396.06
1712712	A-1 RENTAL & SUPPLY	RENTALS & LEASES	900.10
1713671	US SIGN INC	OPERATING SUPPLIES	75.00
1714804	US SIGN INC	OPERATING SUPPLIES	75.00
1715648	AARON FENCE CO	BUILDING MAINTENANCE	800.00
1716397	US SIGN INC	OPERATING SUPPLIES	75.00
1717948	WEST PUBLISHING CORP	PUBLICATION & ADVERT	481.91
1718123	STUART C IRBY COMPANY	BUILDING MAINTENANCE	796.09
1719690	DAVCO MECHANICAL	BUILDING MAINTENANCE	225.00
1720204	STUART C IRBY COMPANY	BUILDING MAINTENANCE	398.84
1720608	AARON FENCE CO	BUILDING MAINTENANCE	200.00
1721805	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	45.00
1721974	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	144.75
1721974	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	399.99
1723146	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	177.00

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1702193	CRAWFORD & ASSOCIATES	OTHER PROFESSIONAL	160.00
1722279	TSHA INC	OTHER RENTALS & LEASES	82.05
1801184	UNDERGROUND VAULTS	SERVICE AGREEMENTS	2,000.00
1801185	BG SPECIALTIES INC	OPERATING SUPPLIES	13.65
1801917	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	410.50

2017 - 2018 SALES TAX FUND

1801525	BANK OF OKLAHOMA NA	TRANSFER TO TCIA JUV	95,496.17
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<u>2017 - 2018 JUVENILE CASH FUND</u>			
1704526	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	57.00
1715311	BRADLEYS LOCK AND	OTHER BLDG MAINT SERV	135.00
1717850	BROOKS GREASE SERVICE	OTHER SERVICES	428.00
1719837	WAREHOUSE MARKET INC	FOOD	24.03
1720123	WEAVER DRUG TESTING	SPECIAL SERVICES	128.00
1720911	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1720913	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1720913	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1720913	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1720913	CLEAN THE UNIFORM	OPERATING SUPPLIES	22.00
1720913	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1720915	EARTHGRAINS BAKING	FOOD	137.76
1720915	EARTHGRAINS BAKING	FOOD	117.74
1720915	EARTHGRAINS BAKING	FOOD	90.54
1720915	EARTHGRAINS BAKING	FOOD	109.55
1721164	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,811.01
1721813	FRONTIER PRODUCE INC	FOOD	64.00
1721813	FRONTIER PRODUCE INC	FOOD	122.25
1721813	FRONTIER PRODUCE INC	FOOD	130.00
1721813	FRONTIER PRODUCE INC	FOOD	132.25
1721814	COUNTRY SQUIRE FARM	FOOD	53.40
1721814	COUNTRY SQUIRE FARM	FOOD	328.92
1722178	SYSCO OKLAHOMA LLC	FOOD	1,002.31
1722178	SYSCO OKLAHOMA LLC	FOOD	1,320.69
1722178	SYSCO OKLAHOMA LLC	FOOD	1,762.48
1722178	SYSCO OKLAHOMA LLC	FOOD	1,863.77
1722179	TULSA BEEF & PROVISION	FOOD	67.73
1722179	TULSA BEEF & PROVISION	FOOD	158.60
1722180	TULSA FRUIT COMPANY	FOOD	70.54
1722180	TULSA FRUIT COMPANY	FOOD	81.34
1722180	TULSA FRUIT COMPANY	FOOD	60.13
1722180	TULSA FRUIT COMPANY	FOOD	96.51
1722500	WETHERBEE ELECTRIC I	OTHER BLDG MAINT SERV	592.40
1722677	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1800851	OKLAHOMA STATE DEPARTMENT	OTHER SERVICES	100.00
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1801929	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1716692	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.10
1801495	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMB	2,250.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1712589	CITY OF TULSA	BLDGS & GROUNDS MAINT	313.00
1716656	LEXISNEXIS RISK DATA	OTHER SERVICES	539.90
1722165	SMG - COX BUSINESS	RENTALS & LEASES	62.00
1722422	SASHAY CORPORATE SERV	POSTAGE	12.00
1722422	SASHAY CORPORATE SERV	SPECIAL SERVICES	69.29
1801501	SOUTHWEST SOLUTIONS	EQUIP SERVICE AGREEMENT	801.15
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1706088	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1706088	SIGNALTEK INC	OPERATING SUPPLIES	966.26
1711342	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	536.00
1711342	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	670.00
1711342	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	670.00
1711342	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	670.00
1711342	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	670.00
1711342	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,005.00
1711342	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,139.00
1711342	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,471.00
1711411	APAC-CENTRAL INC	OPERATING SUPPLIES	130.70
1711411	APAC-CENTRAL INC	OPERATING SUPPLIES	280.85
1711847	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	498.00
1711847	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	498.00
1711847	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	830.00
1715073	XEROX CORPORATION	OPERATING SUPPLIES	3.14
1716409	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.79
1716409	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.79
1716409	CLEAN THE UNIFORM	OPERATING SUPPLIES	94.79
1716409	CLEAN THE UNIFORM	OPERATING SUPPLIES	94.79
1719211	FENSCO INC	OPER SUPPLIES&MAINT	919.20

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1719898	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1720019	ANCHOR STONE COMPANY	OPERATING SUPPLIES	129.55
1720019	ANCHOR STONE COMPANY	OPERATING SUPPLIES	301.53
1720019	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,147.36
1720019	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,897.60
1720971	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	8.40
1720971	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	2.28
1721560	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1721562	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1721562	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.05
1721562	CLEAN THE UNIFORM	OPERATING SUPPLIES	50.80
1721562	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.80
1721563	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	510.00
1721563	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1721948	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1722002	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	255.00
1722007	ADVANCED WORKZONE	OPERATING SUPPLIES	7.00
1722146	APAC-CENTRAL INC	ASPHALT, CONCRETE	11,244.30
1722146	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,299.99
1722242	APAC-CENTRAL INC	OPERATING SUPPLIES	21,699.38
1722272	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	386.46
1722291	W W GRAINGER INC	OPERATING SUPPLIES	113.99
1722291	W W GRAINGER INC	OTHER M&E AND MATERIALS	890.80
1722338	APAC-CENTRAL INC	OPERATING SUPPLIES	2,944.83
1722338	APAC-CENTRAL INC	OPERATING SUPPLIES	69,956.64
1722360	SOUTHERN TIRE MART	OPERATING SUPPLIES	893.92
1722380	VANCE BROTHERS INC	ASPHALT, CONCRETE	1,800.00
1722381	APAC-CENTRAL INC	ASPHALT, CONCRETE	445.11
1722381	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,420.06
1722381	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,815.77
1722381	APAC-CENTRAL INC	ASPHALT, CONCRETE	11,213.22
1722382	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,911.86
1722382	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,864.61
1722458	W JOE SHAW LTD	OPER SUPPLIES&MAINT	517.28
1722515	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	104.72
1722590	TRAFFIC & LIGHTING	OPERATING SUPPLIES	108,261.52
1722605	CLASSIC TULSA	OPERATING SUPPLIES	108.31
1722605	CLASSIC TULSA	OPERATING SUPPLIES	1,250.55
1722608	W JOE SHAW LTD	OPERATING SUPPLIES	162.12
1722612	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	585.00
1722662	WINFIELD SOLUTIONS	OPERATING SUPPLIES	1,633.50
1722663	J R SIMPLOT COMPANY	OPER SUPPLIES&MAINT	990.00
1722671	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	323.60
1722855	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	644.08
1722860	W JOE SHAW LTD	OPER SUPPLIES&MAINT	89.52
1722883	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	199.00
1722883	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	23.40
1722919	ADVANCED WORKZONE	OPERATING SUPPLIES	7,062.20
1723149	DUNHAMS ASPHALT SERV	OTHER PAVING MATERIALS	6,188.77
1723150	DUNHAMS ASPHALT SERV	OTHER PAVING MATERIALS	5,644.85
1723150	DUNHAMS ASPHALT SERV	OTHER PAVING MATERIALS	6,698.64
1723151	VANCE BROTHERS INC	OTHER PAVING MATERIALS	540.00
1801095	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	156.85
1801098	XEROX CORPORATION	OPERATING SUPPLIES	196.64
1801196	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1801197	SIGNALTEK INC	OPERATING SUPPLIES	1,131.97
1801197	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1801210	FLEET ANALYTICS LLC	OPERATING SUPPLIES	647.73
1801272	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1801272	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	57.81
1801275	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.04
1801277	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1801277	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1801278	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1801278	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1801351	TULSA CLEANING SYSTEM	OPER SUPPLIES&MAINT	238.24

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1711863	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1713787	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1714016	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714016	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714016	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1714016	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00

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1714016	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1718840	CORRECTIONAL TECH	INMATE COSTS	1,390.00
1719528	PACER SERVICE CENTER	PUBLICATION & ADVERT	45.80
1719659	W W GRAINGER INC	BUILDING MAINTENANCE	391.60
1719697	SHREDDERS INC	OPERATING SUPPLIES	315.00
1719891	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1720900	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720900	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720900	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720900	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720900	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720901	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	160.00
1720901	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720901	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720901	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720901	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720902	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720902	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720902	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720902	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720902	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1720945	FIRSTLINE FILTERS	BUILDING MAINTENANCE	2,151.02
1721091	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1721091	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1721091	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	160.00
1721091	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1721091	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1721091	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1721092	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1721092	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	160.00
1721092	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1721092	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1721092	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1721092	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1721800	HAMILTON WATER SERVICE	UTILITY SERVICES	180.00
1722507	EMPIRE PAPER CO	JANITORIAL SUPPLIES	137.52
1722507	EMPIRE PAPER CO	JANITORIAL SUPPLIES	206.28
1722508	EMPIRE PAPER CO	JANITORIAL SUPPLIES	282.30
1722869	BOB BARKER COMPANY	INMATE COSTS	800.00
1722923	WINFIELD SOLUTIONS	BUILDING MAINTENANCE	160.75
1722925	CDW LLC	DATA PROCESSING EQUIP	3,370.00
1723055	CDW LLC	SOFTWARE NON-CAPITAL	121.60
1723074	CDW LLC	HARDWARE-NON CAPITAL	254.21
1723083	COOKS DIRECT INC	BUILDING MAINTENANCE	404.93
1723085	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	531.80
1723103	ADVANCED INDUSTRIAL	INMATE COSTS	118.16

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1700090	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6,666.35
1700792	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.00
1700792	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1700792	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.00
1701551	W W GRAINGER INC	OPERATING SUPPLIES	68.30
1701551	W W GRAINGER INC	OPERATING SUPPLIES	86.61
1701551	W W GRAINGER INC	OPERATING SUPPLIES	113.90
1702650	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	89.99
1702650	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	89.99
1710257	COMDATA INC	MOTOR VEHICLES-OPER	654.71
1714616	VILLAREAL & ASSOCIAT	PROFESSIONAL & TECH	2,500.00
1715809	SEED TECHNOLOGIES	PROFESSIONAL & TECH	149.00
1715815	MED-LABS LLC	PROFESSIONAL & TECH	210.00
1716294	BOARD OF REGENTS OF	PROFESSIONAL & TECH	1,200.00
1716573	TULSA COUNTY HUMAN	INSURANCE AND BONDS	29,959.60
1716579	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	96.42
1717608	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	143.35
1717732	OTICON INC	CHEMICAL & LAB SUPPLY	316.00
1717732	OTICON INC	CHEMICAL & LAB SUPPLY	460.00
1717732	OTICON INC	CHEMICAL & LAB SUPPLY	1,240.00
1717732	OTICON INC	CHEMICAL & LAB SUPPLY	349.00
1717732	OTICON INC	CHEMICAL & LAB SUPPLY	349.00
1717732	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1717732	OTICON INC	CHEMICAL & LAB SUPPLY	30.00
1718583	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	17.75
1718583	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	190.16



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1719854	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	399.09
1719857	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	55.02
1719857	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.33
1719857	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.33
1719857	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1719857	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1719857	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1719857	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1719857	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	167.32
1719888	TULSA TECHNOLOGY CENTER	TRAINING	70.00
1719888	TULSA TECHNOLOGY CENTER	TRAINING	140.00
1719930	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	70.00
1719931	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1719932	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.50
1719938	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	56.50
1720083	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	39.50
1720505	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	13.38
1720633	CLARKE MOSQUITO CONTROL	OPERATING SUPPLIES	2,387.50
1720642	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	64.74
1720642	WADLIN, RUSSELL	TRAINING	156.00
1720832	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	68.48
1720849	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	214.00
1720948	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	96.16
1721184	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	569.50
1721242	S E INTERNATIONAL	OPERATING SUPPLIES	261.90
1721255	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	79.18
1721267	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	31.03
1721349	PHIPPS, SU ANN	PROFESSIONAL & TECH	1,950.00
1721350	NATIONAL ENVIRONMENT	TRAINING	690.00
1721350	NATIONAL ENVIRONMENT	TRAINING	690.00
1721368	STORYNAMICS	MISCELLANEOUS EXPENSE	2,338.00
1721413	REASORS	OPERATING SUPPLIES	172.96
1721420	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,575.74
1721478	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	11.98
1721478	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	17.42
1721478	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	36.92
1721617	COXCOM INC	COMMUNICATION SRVS	3,543.98
1721618	COXCOM INC	COMMUNICATION SRVS	1,566.57
1721619	COXCOM INC	COMMUNICATION SRVS	848.98
1722056	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	95.23
1722104	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	857.00
1722106	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	255.00
1722117	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	504.00
1722130	ACE SIGN COMPANY INC	MOTOR VEHICLES-OPER	165.00
1722243	POSITIVE PROMOTIONS	OPERATING SUPPLIES	975.15
1722265	KNUTSON, KENNETH F	PROFESSIONAL & TECH	6,339.85
1722290	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	72.99
1722290	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	239.86
1722290	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	285.48
1722290	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,052.92
1722365	CRESTLINE SPECIALIST	OPERATING SUPPLIES	533.00
1722372	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	369.31
1722383	4IMPRINT INC	OPERATING SUPPLIES	792.05
1722389	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	289.44
1722405	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	166.92
1722407	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	248.78
1722408	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	295.86
1722409	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	204.37
1722410	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	224.70
1722411	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	321.00
1722412	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	159.97
1722412	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	279.97
1722415	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,225.00
1722453	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	839.00
1722453	SPOT CONSULTANTS INC	OTHER M&E AND MATERIALS	611.00
1722502	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1722502	PHONAK LLC	CHEMICAL & LAB SUPPLY	887.00
1722502	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,468.00
1722502	PHONAK LLC	CHEMICAL & LAB SUPPLY	419.00
1722519	OROARK, MARY	MILEAGE REIMB-IN COUNTY	56.18
1722521	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	180.83
1722523	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	25.68
1722524	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	20.33
1722630	PAUL H BROOKES PUBLISHING	OPERATING SUPPLIES	621.50

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1722632	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	81.32
1722633	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	75.44
1722634	CALL, CHAD	MILEAGE REIMB-IN COUNTY	64.20
1722634	CALL, CHAD	TRAVEL-OUT OF COUNTY	8.56
1722635	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	79.72
1722636	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	151.38
1722637	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	42.80
1722639	B & H PHOTO VIDEO	MISCELLANEOUS EXPENSE	699.99
1722645	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	116.63
1722648	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	69.55
1722648	ACOSTA-DE-WILLIS, CL	TRAINING	35.00
1722649	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	48.15
1722687	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	112.35
1722709	FIGUEROA, MARTA	MILEAGE REIMB-IN COUNTY	10.70
1722710	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	78.65
1722711	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	109.14
1722713	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	75.44
1722715	MABE, KAREN	MILEAGE REIMB-IN COUNTY	57.78
1722716	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	29.96
1722718	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	40.66
1722719	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	71.69
1722720	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	34.78
1722721	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	17.66
1722723	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	8.56
1722724	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	68.48
1722724	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	227.91
1722726	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	75.97
1722726	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	402.03
1722750	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	193.39
1722758	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	85.00
1722775	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.50
1722776	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.79
1722777	PUBLIC SERVICE COMPANY	UTILITY SERVICES	297.45
1722778	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.88
1722778	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.87
1722815	CALLIDUS SOFTWARE	DATA PROCESSING SRVS	6,291.00
1722821	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	225.77
1722839	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	230.05
1722896	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	250.82
1722914	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	160.50
1722914	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	92.81
1722954	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	27.82
1722981	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	50.83
1722981	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	318.75
1722982	BAKER, JESSICA	MILEAGE REIMB-IN COUNTY	86.14
1722994	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	150.12
1723025	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	297.46
1723028	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	148.20
1723029	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	78.11
1723036	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	40.66
1723036	PARRA, BRIDGET	TRAVEL-OUT OF COUNTY	132.00
1723041	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	245.06
1723042	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	232.19
1723043	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	394.30
1723046	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	203.84
1723049	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	461.17
1723051	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	493.78
1723052	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	363.27
1723145	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	240.09
1800258	UNITED STATES CELLULAR	COMMUNICATION SRVS	184.64
1800265	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,022.60
1800273	BIXBY TELEPHONE CO	COMMUNICATION SRVS	87.78
1800273	BIXBY TELEPHONE CO	COMMUNICATION SRVS	87.79
1800374	COXCOM INC	COMMUNICATION SRVS	30.40
1800727	PROASSURANCE INDEMIT	INSURANCE AND BONDS	3,058.00
1800728	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1800733	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1800735	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1800739	DISH DBS CORPORATION	COMMUNICATION SRVS	1,090.86
1800740	CITY OF TULSA	COMMUNICATION SRVS	3,354.00
1800751	M & B PROPERTIES LLC	RENTALS & LEASES	2,124.50
1800751	M & B PROPERTIES LLC	RENTALS & LEASES	650.00
1800751	M & B PROPERTIES LLC	RENTALS & LEASES	475.50
1800793	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00



Monday, July 24, 2017 - Continued

1800804	WINDSTREAM CORPORATION	COMMUNICATION SRVS	181.06
1801099	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1801099	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1801101	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1801296	MEDICAL PROTECTIVE	INSURANCE AND BONDS	1,462.00
1801453	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	19,934.55
1801453	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	13,289.70

Executive Session from District Attorney, requested by Kim Hall, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *The Estate of Randall Charles Peterson, et al. v. Tulsa County, et al.*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:46 a.m.

Moved by Keith, seconded by Smaligo, for the regular meeting to reconvene at 9:55 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the hiring of outside counsel, Steidley and Neal, P.L.L.C., to represent Tulsa County in the case of *The Estate of Randall Charles Peterson, et al. v. Tulsa County, et al.* Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242148)

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>			
1715767	MOTOROLA SOLUTIONS	COMMUNICATION REPAIR	4,434.72
1718050	TULSA COUNTY	OFFICE SUPPLIES	20.00
1718050	TULSA COUNTY	OFFICE SUPPLIES	104.00
1718050	TULSA COUNTY	OFFICE SUPPLIES	258.75
1719743	TULSA COUNTY	OFFICE SUPPLIES	22.36
1719743	TULSA COUNTY	OFFICE SUPPLIES	67.00
1719743	TULSA COUNTY	OFFICE SUPPLIES	236.17
1719745	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	44.35
1721578	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,049.12
1723096	QUICKSERIES PUB	SOFTWARE NON-CAPITAL	1,980.00
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1723201	DISTRICT ATTORNEYS	STATE PAYROLL	40,000.00