

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on Friday, August 11, 2017 at 9:16 a.m.)

MINUTES
Monday, August 14, 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 August 7, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 7/17 (Clerk's Misc. File No. 242307)
2. Election Board - Monthly for 7/17 (Clerk's Misc. File No. 242308)

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 bid for Overhead Door Maintenance, Repair Parts and Labor was received and opened. The bidder being one (1) in number is as follows:

1. Tulsa Overhead Door, LLC by item (Clerk's Misc. File No. 242309)

Moved by Keith, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 21, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Plumbing Installation, Maintenance and Repair were received and opened. The bidders being six (6) in number are as follows:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Air Assurance Co. | by item | (Clerk's Misc. File No. 242310) |
| 2. DaVco Mechanical Contractors, Inc. | by item | (Clerk's Misc. File No. 242311) |
| 3. McIntosh Service, LLC | by item | (Clerk's Misc. File No. 242312) |
| 4. Omni Mechanical Services | by item | (Clerk's Misc. File No. 242313) |
| 5. Roto-Rooter Plumbing | by item | (Clerk's Misc. File No. 242314) |
| 6. York Plumbing, Inc. | by item | (Clerk's Misc. File No. 242315) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 21, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the following bid awards:

1. Parks - O'Brien Recreation Center Renovation - to Magnum Construction, Inc., in the amount of \$1,620,800, the lowest and best overall bid received, which is the base bid and all five alternates, in the amount of \$236,800 for a total bid amount of \$1,620,800 (Clerk's Misc. File No. 242316)

Monday, August 21, 2017 - Continued

2. TC Central Garage - High Pursuit Tires - to Goodyear Tire and Rubber Company, the lowest and best bid received on the items most commonly purchased. This award is for one year beginning 8/18/17 (Clerk's Misc. File No. 242317)
3. TC Departments - Window Washing - to reject bids received and re-advertise; Two bids were received. Both bids were rejected. One bidder was disqualified because they did not submit their insurance as per bid conditions. The other bid exceeded the available budgeted funds for this service (Clerk's Misc. File No. 242318)

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

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing, to the bid award for Trash Service to American Waste Control, Inc., CMF #239077, to change trash service at O'Brien Park located at 6149 N. Lewis, Tulsa, OK 74130, for one 8 yard container to be emptied once per week from November through February; cost of \$115; two 8 yard containers to be emptied twice per week from March through October; cost of \$175; One 4 yard container at the baseball field to be emptied twice per week from March through October; cost of \$120; this container will be removed from the property from November through February. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242319)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the agreement with Southeast Tulsa Construction, Inc., CMF #242050, for Roof Replacement of Tulsa County Courthouse, 3rd Floor and the Tulsa County Carpenter Shop, to provide the scope of work for modifications of conduit and fibers of the Tulsa County Carpenter Shop and to test and certify fibers as per documentation available for review in offices of the County Clerk and Purchasing. This increases the contract amount by \$2,417.32 for a new total of \$251,772.30. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242320)

Moved by Smaligo, seconded by Keith, to enter into Public Hearing for the Application for Certificate of Authority to Locate and Establish a Private, Family Cemetery in Tulsa County.

The Public Hearing opened at 9:33 a.m.

Mr. Bradford Baker spoke concerning the private, family cemetery. There were no other members of the Public in attendance who wished to speak in support of or against the application. (Clerk's Misc. File No. 242321)

Moved by Keith, seconded by Smaligo, to close the Public Hearing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

The public hearing closed at 9:35 a.m.

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 8/21/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242322)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer, Parcel #37275-02-35-11540, W37.9 S32 LT 9 & W37.9 LT 10 LESS W2.5 S32 LT 9 & LESS W3.5 LT 10, SCHLEGEL'S SUB L6-7 CLARENCE LLOYD SUB, to Jacqueline E. Lee for the sum of \$3, the highest competitive bid, plus

Monday, August 21, 2017 - Continued

any additional and separate charge for apportioned cost of \$140.81, total paid \$143.81. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242323)

Moved by Keith, seconded by Smaligo, to approve the following reappointments to the Tulsa County Juvenile Justice Trust Authority from Commissioner Peters:

1. Thomas Curren, effective immediately with term to expire 9/30/22 (Clerk's Misc. File No. 242324)
2. Nancy Rothman, effective immediately with term to expire 9/30/22 (Clerk's Misc. File No. 242325)

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 Notice of Rescission to Other Party from the Board of County Commissioners for Public Contract for Construction with the Tulsa County Public Facilities Authority, CMF #242258, mistakenly approved and signed on August 7, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242326)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the request for acceptance of the Trust Indenture of the Tulsa International Development Trust. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242327)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the request for approval from Engineers of the Quit Claim Deed with the City of Sand Springs for property acquired through tax sales process and is inside the city limits of Sand Springs. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242328)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners for accepting beneficial interest in the trust created by the Trust Indenture of the Tulsa International Airport Development Trust. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242329)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners for sale of County owned property, described as a parcel of land being a part of Lot 1, Block 1, County Jail Addition, Tulsa County, Oklahoma, according to the recorded plat thereof, more particularly described as:

Beginning at the Southeasterly corner of said Lot 1, Block 1, a point also described as the Southwest corner of Block 36 of the "Original Townsite of Tulsa"; Thence South 65°33'56" West along the South line of said Lot 1, Block 1, a distance of 257.80 feet; thence North 24°26'04" West a distance of 300.00 feet; Thence North 65°33'56" East a distance of 257.80 feet; Thence South 24°26'04" East a distance of 300.00 feet to the Point of Beginning. Said parcel containing 77,340 square feet or 1.776 acres, more or less

This property is no longer needed for any purpose of Tulsa County, and the District Attorney's Office will be requested to initiate appropriate legal action to effectuate said disposal. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242330)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from Purchasing designating Susan Belding as Requisitioning Officer for the Purchasing

Monday, August 21, 2017 - Continued

Department. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242331)

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

1. Engineers - Verdigris Valley Electric Cooperative - for power line relocation on 86th Street N. and Sheridan Road intersection project. The expense to the County is estimated at \$139,133.74 (Clerk's Misc. File No. 242332)
2. IT - Norex, Inc. - for access to all Norex Classic Information services, resources and events for one year at a cost of \$4,950 (Clerk's Misc. File No. 242333)
3. Parks - Apraxia Walk - for walk-a-thon on 10/7/17 from 8:00 a.m. to 1:00 p.m. utilizing the LaFortune Park Trail and the Southwest Shelter picnic area (Clerk's Misc. File No. 242334)
4. Parks - Precious Child Foundation - for walk-a-thon on 8/19/17 from 1 p.m. to 7 p.m. utilizing LaFortune Park Trail and the Southwest Shelter picnic area (Clerk's Misc. File No. 242335)
5. Sheriff - City of Tulsa - to maintain Public Safety Communications Operations and provide safety services (Tulsa 911 Center) to the City of Tulsa (Clerk's Misc. File No. 242336)
6. Sheriff - JRW, Inc., dba Financial Equipment Company - for service on the Glory GFR 580 Currency Counter located at David L. Moss Criminal Justice Center for FY 2017-2018; cost of \$185 (Clerk's Misc. File No. 242337)
7. Sheriff - JRW, Inc., dba Financial Equipment Company - for service on Magner 305 Coin Sorter, from 9/6/17-6/30/18; cost of \$313 (Clerk's Misc. File No. 242338)
8. Sheriff - Oklahoma Communications Systems, Inc. - to provide enhanced emergency number service (E-911) on behalf of Tulsa County as well as providing telecommunication services to its subscribers within certified service areas (Clerk's Misc. File No. 242339)
9. Treasurer - Cox Media Group, Inc. - for exhibit space at the 2018 Green Country Home & Garden Show at Expo Square from 1/26-28/18; cost of \$275 (Clerk's Misc. File No. 242340)

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 agreement renewals:

1. Human Resources - HealthSmart Benefit Solutions, Inc. - for renewal of CMF #239365 for FY 2017-2018 (Clerk's Misc. File No. 242341)
2. Parks - Mark Groves - for renewal of CMF #238419 for FY 2017-2018 (Clerk's Misc. File No. 242342)
3. Treasurer - General Mailing Equipment - for renewal of CMF #238956 for FY 2017-2018 (Clerk's Misc. File No. 242343)

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

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

1. Board of County Commissioners - Family Center for Juvenile Justice - IDP Sanitary Sewer Relocation (Clerk's Misc. File No. 242344)
 2. Highways - Traffic Paint (Clerk's Misc. File No. 242345)
 3. TC Departments - Inspections of Fire Alarm Systems and Sprinkler Systems (Clerk's Misc. File No. 242346)
 4. TC Departments - Window Washing (Clerk's Misc. File No. 242347)
- Bid #1 to be received by 4:00 p.m. on 9/22/17 and to open 9/25/17 at 9:30 a.m.
Bids #2 & 4 to be received by 4:00 p.m. on 8/25/17 and to open 8/28/17 at 9:30 a.m.
Bid #3 to be received by 4:00 p.m. on 9/1/17, and to open 9/5/17 at 8:30 a.m.

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 inventory resolutions:

1. Administrative Services - Traded in; Ultraprint Digital Press and Accessories, SN 700110920, purch. 2/11/13 for \$240,000 (Clerk's Misc. File No. 242348)
2. Building Operations - Surplus; 2000 Chevrolet Pickup, VIN 1GCFC24T4YZ262273, purch. 2/21/00 for \$17,964; 2007 Dodge Charger V6 250HP 3.5L WHITE 4, VIN 2B3KA43G97H737128, purch. 3/14/07 for \$19,930; 2008 Chevrolet Tahoe, VIN 1GNFK13058R239645, purch. 3/27/08 for \$31,733; Digimatic Amprobe Recorder, SN 03704390003, purch. 7/16/86 for \$574; Automobiles and Trailers, VIN 2B3KA43T19H626167, purch. 6/1/09 for \$25,595; 2010 Ford Crown Victoria, VIN 2FABP7BV2AX110045, purch. 11/18/09 for \$25,227; 2010 Ford Crown Victoria, VIN

Monday, August 21, 2017 - Continued

- 2FABP7BV2AX101829, purch. 10/12/09 for \$22,039; 2-2010 Ford Crown Victoria, VIN 2FABP7BV2AX115147, 2FABP7BV2AX115150, purch. 1/19/10 for \$22,039 ea.; 2013 Chevy Tahoe 2 W/D, VIN 1GNLC2E02DR178946, purch. 10/31/12 for \$26,768 (Clerk’s Misc. File No. 242349)
3. Highways - junked; Pulse Tech Battery Analyzer, SN 417742, purch. 9/8/98 for \$699.50 (Clerk’s Misc. File No. 242351)
4. Human Resources - junked; Dell Latitude E6500 Duo Core Processor, SN 6BN5BK1, purch. 6/29/09 for \$1,351.49 (Clerk’s Misc. File No. 242350)
5. Purchasing - transferred; RapidPrint AR-E Time Stamp, SN 546040, purch. 6/10/16 for \$1,045 (Clerk’s Misc. File No. 242352)

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 utility permits from Oklahoma Natural Gas Company, a division of ONEOK, Inc.:

1. to cross E. 181st St. +/- 2.99 miles South and 4.65 miles E. of the junction of US Highway 75 and SH 67 and further described as 735' W. of the NE/C of Sec. 4, Township 16N, Range 13E by boring for 3/4" line (Clerk’s Misc. File No. 242353)
2. to cross N. 129th E. Ave. +/- 386' N. of the intersection of E. 122nd St. N. and further described as 1598' S. of the NW/C of Sec. 4, Township 21N, Range 14E by boring for 4" line (Clerk’s Misc. File No. 242354)

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

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

1. Engineers - Berry Britton to 19th Annual EPA Region 6 Stormwater Conference from 9/17-21/17 in San Antonio, TX; cost of \$1,000 (Clerk’s Misc. File No. 242355)
2. Engineers - Harry Creech to OFMA Fall Conference for Floodplain Management from 9/18-20/17 in Norman, OK; cost of \$400 (Clerk’s Misc. File No. 242356)
3. Inspections - Terry West & Teresa Tosh to OFMA Fall Conference for Floodplain Management, from 9/18-20/17 in Norman, OK; cost of \$1,400 (Clerk’s Misc. File No. 242357)
4. OSU Extension - Kenda Woodburn to teach about the Food Safety Modernization Act on 8/2/17 in Okmulgee, OK at Muskogee Creek Nation Center; cost of \$37.97 (Clerk’s Misc. File No. 242358)
5. Parks - Richard Bales, Rick Barnett, Pat Ward, Danny Hesterlee, Jody Baker, Caroline Storjohann, Courtney Langley, Daryl Maxville and Scott Aneshansley to OKC Parks Department on 8/17/17; transportation by use of County vehicles and County Pike Pass (Clerk’s Misc. File No. 242359)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Hunt, Stephen	Retirement		8/31/17
Lowe, Bruce	Retirement		8/31/17
Miller, Ronnie	Retirement		8/31/17
Ragland, Jared Andrew (Clerk’s Misc. File No. 242360)	Provisionary	\$2,016.96	8/7/17
<u>Court Services</u>			
Clothier, McKenzie	Move to Regular; Change Org. to 10003655-505010	\$2,454.00	8/1/17
Barnes, Rhonda	Move to Regular; Change Org. to 10003655-505010	\$2,454.00	8/1/17
Havellana, Debra	Promotion with 20%	\$5,381.64	8/1/17
Pugh, Michael (Clerk’s Misc. File No. 242361)	FMLA	\$2,766.66	7/24/17
<u>Highways</u>			
Tinsley, Jeremy	Reg Hire; Change Org. to 30002325-505010	\$2,108.00	8/1/17
Tinsley, Jeremy	Promotion 15% Incr.	\$2,424.20	8/1/17
Yahola, Tre (Clerk’s Misc. File No. 242362)	Resignation		8/3/17
<u>IT</u>			
Freeman, Kyle (Clerk’s Misc. File No. 242363)	Promotion 10% Incr.	\$4,367.06	8/14/17

Monday, August 21, 2017 - Continued

Parks

Abbet, Sara	Chg. Org. to 10002575 -505040		8/5/17
Admire, Heidi	Chg. Org. to 10002575 -505030		8/5/17
Alexander, Kerri	Chg. Org. to 10002575 -505040		8/5/17
Allen, Allysen	Chg. Org. to 10002575 -505040		8/5/17
Allen, Allysen	Pay Increase	\$8.00/hr.	8/13/17
Anderson, Kayla	Chg. Org. to 10002575 -505040		8/5/17
Anderson, Kayla	Pay Increase	\$8.00/hr.	8/24/17
Bauer, Corina	Chg. Org. to 10002575 -505040		8/5/17
Bauer, Nathan	Chg. Org. to 10002575 -505040		8/5/17
Beard, Rionna	Chg. Org. to 10002575 -505030		8/5/17
Beard, Rionna	Pay Increase	\$8.25/hr.	8/27/17
Bentley, Beau	Chg. Org. to 10002575 -505030		8/5/17
Bevenue, Bailey	Chg. Org. to 10002575 -505030		8/5/17
Boles, Veronica	Chg. Org. to 10002575 -505040		8/5/17
Boston, Weston	Chg. Org. to 10002575- 505040		8/5/17
Bradley, Aaron	Chg. Org. to 10002575 -505030		8/5/17
Bradley, Aaron	Promotion/Chg. Org. to 10002575-505020	\$1,853.40	8/22/17
Breedlove, Brady	Chg. Org. to 10002575 -505040		8/5/17
Bridges, Carrington	Chg. Org. to 10002575 -505040		8/5/17
Brinlee, Christopher	Chg. Org. to 10002575 -505040		8/5/17
Bryan, Lindsey	Chg. Org. to 10002575 -505040		8/5/17
Buff, Megan	Chg. Org. to 10002575 -505040		8/5/17
Buthod, Angela	Chg. Org. to 10002575 -505040		8/5/17
Callen, Kennedy	Chg. Org. to 10002575 -505040		8/5/17
Calvert, Destiny	Chg. Org. to 10002575 -505030		8/5/17
Cannon, Avery	Chg. Org. to 10002575 -505040		8/5/17
Charles, Katherine	Chg. Org. to 10002575 -505040		8/5/17
Chavez, Marcos	Chg. Org. to 10002575 -505040		8/5/17
Clark, Miya	Chg. Org. to 10002575 -505040		8/5/17
Cole, Megan	Chg. Org. to 10002575 -505040		8/5/17
Cole, Megan	Pay Increase	\$8.00/hr.	8/27/17
Cox, Sr., Malcolm	Chg. Org. to 10002575 -505030		8/5/17
Darris, Edith	Chg. Org. to 10002575 -505030		8/5/17
Darris, Emma	Chg. Org. to 10002575 -505030		8/5/17
Darris, Mackenzie	Chg. Org. to 10002575 -505030		8/5/17
Dearman, Korey	Chg. Org. to 10002575 -505030		8/5/17
Dodson, Wythe	Chg. Org. to 10002575 -505030		8/5/17
Doeden, Jessica	Chg. Org. to 10002575 -505030		8/5/17

Monday, August 21, 2017 - Continued

Dowdle, Teresa	Chg. Org. to 10002575 -505030		8/5/17
Dowdle, Teresa	Pay Increase	\$8.25/hr.	8/16/17
Driskill, Austin	Chg. Org. to 10002575 -505030		8/5/17
Driskill, Heather	Chg. Org. to 10002575 -505030		8/5/17
Duhart, Jasmine	Chg. Org. to 10002575 -505040		8/5/17
Dziadula, Allison	Chg. Org. to 10002575 -505040		8/5/17
Feltz, Jarrod	Chg. Org. to 10002575 -505030		8/5/17
Fletcher, Colton	Chg. Org. to 10002575 -505040		8/5/17
Fletcher, Emma	Chg. Org. to 10002575 -505030		8/5/17
French, Kayli	Chg. Org. to 10002575 -505040		8/5/17
Galiger, Cooper	Chg. Org. to 10002575 -505040		8/5/17
Garner, William	Chg. Org. to 10002575 -505040		8/5/17
Geer, Nadia	Chg. Org. to 10002575 -505040		8/5/17
Goodou, Marquis	Chg. Org. to 10002575 -505040		8/5/17
Graham, Devin	Chg. Org. to 10002575 -505040		8/5/17
Hahn, Crystal	Chg. Org. to 10002575 -505030		8/5/17
Haley, Kristyn	Chg. Org. to 10002575 -505030		8/5/17
Holden, Kacie	Chg. Org. to 10002575 -505040		8/5/17
Holmes, Skylor	Chg. Org. to 10002575 -505040		8/5/17
Huffman, Clarice	Chg. Org. to 10002575 -505040		8/5/17
Jimenez, Ashley	Chg. Org. to 10002575 -505040		8/5/17
Johnson, S. Wyatt	Chg. Org. to 10002575 -505040		8/5/17
Jones, Roxanne	Chg. Org. to 10002575 -505030		8/5/17
Kamies, Whitney	Chg. Org. to 10002575 -505030		8/5/17
Kelly, Matthew	Chg. Org. to 10002575 -505040		8/5/17
Kerr, Cynthia	Chg. Org. to 10002575 -505030		8/5/17
Lahmeyer, Jewelia	Chg. Org. to 10002575 -505030		8/5/17
Lockhead Jr., Robert	Chg. Org. to 10002575 -505030		8/5/17
Cooper, Cody	Chg. Org. to 10002575 -505040		8/5/17
Lovejoy, Antoine	Chg. Org. to 10002575 -505030		8/5/17
Martin, Madison	Chg. Org. to 10002575 -505030		8/5/17
McCaskey, Paige	Chg. Org. to 10002575 -505040		8/5/17
McCrate, Madelin	Chg. Org. to 10002575 -505040		8/5/17
Minson, Preston	Chg. Org. to 10002575 -505040		8/5/17
Mitchell, Jacob	Chg. Org. to 10002575 -505040		8/5/17
Modglin, Emily	Chg. Org. to 10002575 -505040		8/5/17
Morgan, Lacy	Chg. Org. to 10002575 -505030		8/5/17

Monday, August 21, 2017 - Continued

Motto, Gina	Chg. Org. to 10002575 -505030		8/5/17
Motto, Gina	Part Time	\$8.00/hr.	8/19/17
Neeley, WeTonya	Chg. Org. to 10002575 -505040		8/5/17
Orenlas, Emily	Chg. Org. to 10002575 -505040		8/5/17
Owen, Kasey	Chg. Org. to 10002575 -505030		8/5/17
Penney, Valecia	Chg. Org. to 10002575 -505030		8/5/17
Perez, Hailey R	Chg. Org. to 10002575 -505040		8/5/17
Peterson, Rebecca	Chg. Org. to 10002575 -505040		8/5/17
Peterson, Trevor	Chg. Org. to 10002575 -505040		8/5/17
Pisachubbe, Sidney	Chg. Org. to 10002575 -505030		8/5/17
Prater, Megan	Chg. Org. to 10002575 -505040		8/5/17
Pulliam, Zahria	Chg. Org. to 10002575 -505030		8/5/17
Rampy, Jacob	Chg. Org. to 10002575 -505040		8/5/17
Ratliff, Raymond	Chg. Org. to 10002575 -505030		8/5/17
Remus, Heather	Chg. Org. to 10002575 -505030		8/5/17
Rios, Dalton	Chg. Org. to 10002575 -505030		8/5/17
Robedeaux, Sherrill	Chg. Org. to 10002575 -505040		8/5/17
Rule, Cheyenne	Chg. Org. to 10002575 -505030		8/5/17
Russell, Caitlin	Chg. Org. to 10002575 -505040		8/5/17
Russell Cook, Zoe	Chg. Org. to 10002575 -505040		8/5/17
Russell Cook, Zoe	Pay Increase	\$8.00/hr.	8/17/17
Savill, Treasa	Chg. Org. to 10002575 -505030		8/5/17
Scott, Cierra	Chg Org. to 10002575 -505040		8/5/17
Simmons, Torrye	Chg. Org. to 10002575 -505030		8/5/17
Singleton, Mekhi	Chg. Org. to 10002575 -505040		8/5/17
Slagle, Allie	Chg. Org. to 10002575 -505040		8/5/17
Smith, Baylor	Chg. Org. to 10002575 -505040		8/5/17
Smith, Brock	Chg. Org. to 10002575 -505040		8/5/17
Spitler, William Hayden	Chg. Org. to 10002575 -505040		8/5/17
Sprague, Jacob	Chg. Org. to 10002575 -505040		8/5/17
Stout, Lucas	Chg. Org. to 10002575 -505040		8/5/17
Tedesco, Augustine	Chg. Org. to 10002575 -505030		8/5/17
Tetreault, Nisa	Chg. Org. to 10002575 -505040		8/5/17
Wall, Stephen	Chg. Org. to 10002575 -505040		8/5/17
Walters, Rebecca	Chg. Org. to 10002575 -505040		8/5/17
Watson, Jiana	Chg. Org. to 10002575 -505030		8/5/17
West, Mia	Chg. Org. to 10002575 -505040		8/5/17
Wild, Merick	Chg. Org. to 10002575 -505040		8/5/17

Monday, August 21, 2017 - Continued

Wiley, Mekayla	Chg. Org. to 10002575 -505030		8/5/17
Willis, Julianna	Chg. Org. to 10002575 -505040		8/5/17
Wilson, Sandra	Chg. Org. to 10002575 -505030		8/5/17
Winters, Victoria	Chg. Org. to 10002575 -505030		8/5/17
Winton, David	Chg. Org. to 10002575 -505030		8/5/17
Ziegler, Cody	Promotion; Chg. Org. to 10002575-505020	\$1,833.60	8/5/17
Ngorima, Shalom	Chg. Org. to 10002575 -505040		8/5/17
Boles, Veronica	Chg. Org. to 10002575 -505040		8/5/17
Thomas, Bonnie	Chg. Org. to 10002575 -505030		8/5/17
Spillers, Bobby	Resignation		8/6/17
Jordan Hathway	End of Workers Comp		8/7/17
Pompa, Jennifer	FMLA w/pay	\$2,430.19	8/7/17
Huber, Kathleen	Resignation		8/4/17
Ziegler, Elisabeth (Clerk's Misc. File No. 242364)	FMLA w/pay	\$2,404.70	8/8/17

Social Services

Stucks, Lisa Ann	Begin Intermittent FMLA w/pay	\$1,884.07	7/31/17
Stucks, Lisa Ann	Begin Intermittent FMLA w/o pay		8/2/17
(Clerk's Misc. File No. 242365)			

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

Moved by Keith, seconded by Smaligo, to accept and file the following Juvenile Bureau documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Riley, Marcia	Discharged		8/2/17
Gersbeck, Nicole	Discharged		8/2/17
Berg, Gary	End of Temp. Employment		7/28/17
Ellis, Kim	End of Temp. Employment		7/28/17
Williams, Florieta	End of Temp. Employment		7/28/17
Veale, Rachel	End of Temp. Employment		7/28/17
Bowlin, Michael	Return form FMLA w/pay	\$2,539.18	7/26/17
Wilson, Clayton	Promotion	\$3,491.22	8/1/17

Johnson, Markus	Promotion; Chg. Org. to 26003900-505020	\$2,970.55	8/7/17
Simpson, Brenda	Reg. Appt.; Chg. Org. to 26003900-505010	\$2,130.60	8/1/17
Tillman, Valerie	Reg. Appt.; Chg. Org. to 26003900-505010	\$2,130.60	8/1/17
(Clerk's Misc. File No. 242369)			

Travel/Training:

1. Markus Johnson and C. Wilson to Medical Administration Technician training from 8/30-31/17 in Tulsa, OK at Tulsa Technology Center; cost of \$156 (Clerk's Misc. File No. 242370)
2. Roy Gage and Mike Tottress to Medical Administration Technician training on 8/25/17 in Tulsa, OK at Tulsa Technology Center; cost of \$130 (Clerk's Misc. File No. 242371)

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:

Agreements:

- a. ImageNet Consulting - for lease of 3 copiers, Canon ImageRunner 8505, ImagePress C700, and Canon ImageRunner Advance C333, from 7/15/17 to 7/14/18; cost of \$2,035.50/mo. (Clerk's Misc. File No. 242372)

Monday, August 21, 2017 - Continued

- b. S.P.O.T. Consultants, Inc. - for alarm monitoring at JGHC facility from 7/1/17 to 6/30/18; cost of \$632.50/yr. (Clerk’s Misc. File No. 242373)
- c. S.P.O.T. Consultants, Inc. - for alarm monitoring at WIC Clinics, from 7/1/17 to 6/30/18; cost of \$1,045/yr. (Clerk’s Misc. File No. 242374)
- d. S.P.O.T. Consultants, Inc. - for alarm monitoring at Eastgate Facilities from 7/1/17 to 6/30/18; cost of \$440/yr. (Clerk’s Misc. File No. 242375)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pando, Ariana	Change status to FT (82.5%)	\$2,019.92	8/1/17
Dugger, Roddrick	Salary adj.; end of probation (2% Increase)	\$3,407.19	8/1/17
Wiley, Laura	Resignation		8/10/17
Armstrong, Cynthia	Resignation		8/11/17
Lain, Ericka	Return from LWOP	\$1,576.02	8/14/17
Wells, Precious	Resignation		8/18/17

(Clerk’s Misc. File No. 242376)

Travel/Training:

a) Mandy Johnson attended CPR on 7/28/17 in Tulsa, OK; cost of \$35 b) Heaven Kupiec attended Records Consultant Meeting from 8/3-4/17 in OKC, OK; cost of \$354.86 c) Angela Carter, Roshini Muralidharan, and Donya Thomas attended CPR Training Course 8/11/17 in Tulsa, OK; cost of \$105 d) Scott Buffington and Chanteau Orr to EEO Seminar on 8/24/17 in Norman, OK; cost of \$823.70 e) Sarah Castaneda, Dora Gomez, Daisy Salgado-Garay, Brandi Tippit, and Gloria Whittaker to Statewide WIC Conference from 9/12-14/17 in Midwest City, OK; cost of \$2,451.34 f) Elizabeth Nutt to FDA Southwest Regional Seminar fom 9/18-21/17 in Kansas City, MO; cost of \$979 g) 83 THD Employees to OPHA Conference from 9/27-28/17 in Tulsa, OK; cost of \$9,532.04 h) Bruce Dart to Chamber Intercity Visit from 10/3-5/17 in Fort Worth, TX; cost of \$460 i) Raganald Ivey to Oklahoma Academy Town Hall from 10/15-18/17 in Durant, OK; cost of \$1,313.18 j) Raganald Ivey to American Public Health Association Annual Conference from 11/5-8/17 in Atlanta, GA; cost of \$2,432 k) *Stephan Steele to take courses: Environmental Auditing & Environmental Communication & Reporting; Fall 2017; University of Maryland; cost of \$1,500 (Clerk’s Misc. File No. 242377)

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

Moved by Keith, seconded by Smaligo, to cancel and disallow the following claims:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1723016	Alexander Jr., Derrick	515737	\$1,400	242378
1721610	Oklahoma Turnpike Authority	514468	\$1.60	242379
1706981	Tri-State Floors, Inc.	513268	\$2,000	242380

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 7/31/8-4/17) 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 Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/7-11/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1718566	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	314.88
1718681	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,950.00
1719103	XEROX CORPORATION	EQUIP LEASE-PURCHASE	51.23
1720136	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	11.24
1721055	OKLAHOMA STATE AUDIT	AUDIT FEES	965.00
1721055	OKLAHOMA STATE AUDIT	AUDIT FEES	132.50
1721055	OKLAHOMA STATE AUDIT	AUDIT FEES	5,000.00
1721128	SNELL, DAVID	TRAINING	2,470.00
1721744	WARKENTINE INC	PHARMACY SUPPLIES	89.43
1722109	STUART C IRBY COMPANY	IMPOVEMENTS TO BUILD	616.02
1722172	NEOPOST USA INC	EQUIP LEASE-PURCHASE	708.00

Monday, August 21, 2017 - Continued

1722172	NEOPOST USA INC	DATA PROCESSING EQUIP	4,359.00
1722314	BASS PRO OUTDOOR	OPERATING SUPPLIES	197.67
1722667	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	6,200.00
1722672	TULSA COUNTY	BLDGS & GROUNDS MAINT	123.88
1722674	VERITIV OPERATING	EMER SHELTER RESIDEN	257.50
1722868	BOB BARKER COMPANY	EMER SHELTER RESIDEN	1,979.25
1722934	ADMIRAL EXPRESS	OFFICE SUPPLIES	430.14
1722934	ADMIRAL EXPRESS	EMER SHELTER RESIDEN	391.51
1722969	ADMIRAL EXPRESS	EMER SHELTER RESIDEN	148.56
1722969	ADMIRAL EXPRESS	EMER SHELTER RESIDEN	267.20
1723082	STUART C IRBY COMPANY	FREIGHT AND DRAYAGE	95.00
1800006	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1800009	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1800025	UNITED PARCEL SERVICE	POSTAGE	155.38
1800026	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1800067	J D YOUNG	EQUIP SERVICE AGREEMENT	277.60
1800080	XEROX CORPORATION	OPERATING SUPPLIES	8.72
1800080	XEROX CORPORATION	RENTALS & LEASES	146.24
1800104	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1800122	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1800126	XEROX CORPORATION	OPERATING SUPPLIES	22.53
1800126	XEROX CORPORATION	RENTALS & LEASES	250.38
1800134	MOTHER NATURES PEST	OTHER SERVICES	60.00
1800134	MOTHER NATURES PEST	OTHER SERVICES	60.00
1800138	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800138	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	27.97
1800167	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1800167	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	219.63
1800184	J D YOUNG	BLDGS & GROUNDS MAINT	93.90
1800196	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800196	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	0.18
1800198	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1800198	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1800204	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800204	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.35
1800211	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1800211	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	55.69
1800221	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1800233	AMERICAN WASTE CONTROL	UTILITY SERVICES	425.00
1800298	VERITIV OPERATING	PRINTING SUPPLIES	333.66
1800298	VERITIV OPERATING	PRINTING SUPPLIES	1,896.98
1800300	VERITIV OPERATING	PRINTING SUPPLIES	2,176.26
1800309	UNITED FORD	MOTOR VEHICLES-MAINT	21.45
1800309	UNITED FORD	MOTOR VEHICLES-MAINT	35.24
1800309	UNITED FORD	MOTOR VEHICLES-MAINT	70.48
1800309	UNITED FORD	MOTOR VEHICLES-MAINT	85.63
1800309	UNITED FORD	MOTOR VEHICLES-MAINT	351.66
1800309	UNITED FORD	MOTOR VEHICLES-MAINT	444.77
1800310	UNITED FORD	MOTOR VEHICLES-MAINT	44.52
1800310	UNITED FORD	MOTOR VEHICLES-MAINT	54.31
1800310	UNITED FORD	MOTOR VEHICLES-MAINT	146.68
1800310	UNITED FORD	MOTOR VEHICLES-MAINT	149.76
1800310	UNITED FORD	MOTOR VEHICLES-MAINT	539.05
1800327	COMDATA INC	MOTOR VEHICLES-OPER	1,216.74
1800336	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	115.00
1800339	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	222.52
1800339	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	125.03
1800339	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	100.00
1800339	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	48.90
1800339	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	10.00
1800363	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1800363	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	57.78
1800368	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1800368	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	50.36
1800377	PROVIDENTIA LLC	OFFICE SUPPLIES	35.57

Monday, August 21, 2017 - Continued

1800398	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800398	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	0.00
1800403	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1800403	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	114.85
1800408	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800408	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.74
1800413	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800413	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.35
1800418	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800418	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	14.29
1800430	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800430	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1.81
1800435	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800435	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.10
1800441	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1800441	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.33
1800453	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1800453	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	18.02
1800472	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800472	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	37.58
1800504	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1800504	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.01
1800512	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800512	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	21.49
1800514	J D YOUNG	OFFICE SUPPLIES	46.95
1800520	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1800520	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	39.35
1800527	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1800527	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	161.73
1800533	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1800533	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	25.22
1800556	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1800556	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.57
1800603	VEOLIA ENERGY TULSA	UTILITY SERVICES	42,536.74
1800643	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1800643	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1800643	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1800643	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1800654	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1800666	VERITIV OPERATING	PRINTING SUPPLIES	2,048.00
1800713	OKLAHOMA TURNPIKE	UTILITY SERVICES	157.26
1800714	PUBLIC SERVICE COMPANY	UTILITY SERVICES	555.15
1800819	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	38.00
1800819	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	191.45
1800838	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1800843	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1800861	COXCOM INC	UTILITY SERVICES	99.95
1800865	COXCOM INC	UTILITY SERVICES	459.72
1800868	VERITIV OPERATING	EMER SHELTER RESIDEN	178.40
1800914	DEAN FOODS COMPANY	EMERGENCY GROCERIES	22.20
1800914	DEAN FOODS COMPANY	EMERGENCY GROCERIES	59.20
1800914	DEAN FOODS COMPANY	EMERGENCY GROCERIES	79.23
1800914	DEAN FOODS COMPANY	EMERGENCY GROCERIES	59.20
1800966	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	307.04
1800966	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	6.10
1801163	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.39
1801177	BAYSINGER POLICE	OPERATING SUPPLIES	1,826.00
1801198	CITY OF TULSA	UTILITY SERVICES	24.20
1801199	CITY OF OWASSO	UTILITY SERVICES	792.91
1801200	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.68
1801200	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,393.54
1801329	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	28.89
1801374	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	67.50
1801374	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	157.50
1801374	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	225.00
1801374	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	135.00
1801374	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	1,012.50
1801374	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	2,542.50
1801463	AMOS ELECTRICAL & ME	HEATING & A/C SERVICE	195.00
1801468	BIXBY TELEPHONE CO	UTILITY SERVICES	109.39
1801472	BIXBY TELEPHONE CO	UTILITY SERVICES	152.94
1801480	AT&T CORP	UTILITY SERVICES	848.84
1801491	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1801491	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02

Monday, August 21, 2017 - Continued

1801491	CELLCO PARTNERSHIP	UTILITY SERVICES	880.24
1801581	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	155.69
1801582	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	65.27
1801583	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	67.41
1801587	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	51.90
1801589	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	42.27
1801594	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	83.46
1801620	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	123.54
1801626	J D YOUNG	OPERATING SUPPLIES	46.95
1801628	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	182.44
1801754	TULSA COFFEE SERVICE	OPERATING SUPPLIES	55.52
1801754	TULSA COFFEE SERVICE	OPERATING SUPPLIES	109.45
1801779	LOWES	EMER SHELTER RESIDEN	66.40
1801834	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1801834	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	395.00
1801869	PEAVEY CORPORATION	OPERATING SUPPLIES	188.00
1801876	IMAGENET CONSULTING	RENTALS & LEASES	464.73
1801877	IMAGENET CONSULTING	RENTALS & LEASES	516.35
1801931	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.46
1801931	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.90
1801931	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.12
1801931	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.74
1801931	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.09
1801956	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	954.38
1801962	MOORE MEDICAL LLC	MEDICAL,SURGICAL	179.94
1802185	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,508.00
1802186	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	320.88
1802236	ALLIED CONTAINER	BLDGS & GROUNDS MAINT	200.00
1802292	CDW LLC	HARDWARE-NON CAPITAL	748.53
1802295	TULSA TECHNOLOGY CENTER	TRAINING	109.00
1802296	CDW LLC	HARDWARE-NON CAPITAL	75.46
1802302	VERITIV OPERATING	OPER SUPPLIES&MAINT	193.40
1802316	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	450.00
1802316	TULSA TRUCK WORKS	OTHER M&E AND MATERIALS	1,095.00
1802319	INDEED INC	PUBLICATION & ADVERT	449.01
1802326	FIZZ-O WATER INC	OPERATING SUPPLIES	76.00
1802388	SIRCHIE ACQUISITION	OPERATING SUPPLIES	32.92
1802441	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-65.52
1802441	MORRIS & DICKSON CO	PHARMACY SUPPLIES	823.72
1802516	HOME DEPOT USA INC	OPERATING SUPPLIES	359.98
1802561	NOVALCO INC	BLDGS & GROUNDS MAINT	140.00
1802568	TRUMAN ARNOLD COMPANY	MOTOR VEHICLES-OPER	12,996.67
1802598	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	313.28
1802604	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	395.00
1802617	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	55.24
1802671	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	2,589.00
1802685	SHI INTERNATIONAL CO	OFFICE SUPPLIES	150.00
1802694	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	96.35
1802713	ONEOK INC	UTILITY SERVICES	72.24
1802716	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	220.50
1802718	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	220.50
1802787	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.01
1802811	EPISERVER INC	DP-SOFTWARE MAINTENANCE	3,124.00
1802835	DUPLER, BRYAN LESTER	OTHER SERVICES	14.69
1802835	DUPLER, BRYAN LESTER	PUBLICATION & ADVERT	500.00
1802846	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	775.00
1802869	OKLAHOMA COURT CLERK	TRAINING	1,500.00
1802895-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	2,400.00
1802896-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	1,600.00
1802898	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	1,974.62
1802906	MAGIC REFRIGERATION	MISCELLANEOUS EXPENSE	20.00
1802906	MAGIC REFRIGERATION	OFFICE SUPPLIES	159.00
1802907	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	40.54
1802936	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	475.10
1802996	ALERT INTERNATIONAL	TRAINING	400.00
1802997	ALERT INTERNATIONAL	TRAINING	400.00
1802998	ALERT INTERNATIONAL	TRAINING	400.00
1802999	ALERT INTERNATIONAL	TRAINING	400.00
1803038	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	45.59
1803048	WATCH SYSTEMS LLC	SOFTWARE NON-CAPITAL	10,000.00
1803053	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	15.00
1803054	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	15.00
1803055	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	72.00
1803056	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	72.00

Monday, August 21, 2017 - Continued

1803070	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMB	137.50
1803079	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1803082	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	152.93
1803086	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	51.23
1803090	CITY OF TULSA	UTILITY SERVICES	153.40
1803132	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	43.34
1803133	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	29.43
1803147	JENKS PUBLIC WORKS	UTILITY SERVICES	24.57
1803155	IMAGENET CONSULTING	PRINTING, DUPLICATING	418.33
1803156	IMAGENET CONSULTING	PRINTING, DUPLICATING	750.66
1803210	OKLAHOMA SECRETARY	OFFICE SUPPLIES	25.00
1803227	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1803233	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	98.91
1803418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,068.25

2017 - 2018 RISK MANAGEMENT FUND

1802229	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
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2017 - 2018 PARK FUND

1706688	LOCKE SUPPLY	PLUMBING SERVICE	4.14
1706688	LOCKE SUPPLY	PLUMBING SERVICE	599.98
1716413	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	789.71
1717677	RIVERVIEW SOD RANCH	SOD/SEED	360.00
1718375	EXPRESS REEL	OTHER M&E AND MATERIALS	2,495.00
1718379	RIVERVIEW SOD RANCH	SOD/SEED	170.00
1718945	EMPIRE PAPER CO	RESTAURANT SUPPLIES	70.00
1718945	EMPIRE PAPER CO	RESTAURANT SUPPLIES	336.92
1720684	CARRIER ENTERPRISE	HEATING & A/C SERVICE	27.62
1720686	STUART C IRBY COMPANY	HEATING & A/C SERVICE	230.76
1720686	STUART C IRBY COMPANY	HEATING & A/C SERVICE	147.64
1720686	STUART C IRBY COMPANY	HEATING & A/C SERVICE	143.46
1720686	STUART C IRBY COMPANY	HEATING & A/C SERVICE	25.25
1720686	STUART C IRBY COMPANY	HEATING & A/C SERVICE	61.88
1720686	STUART C IRBY COMPANY	HEATING & A/C SERVICE	211.51
1721438	VERITIV OPERATING	CONCESSIONS SUPPLIES	73.60
1721438	VERITIV OPERATING	CONCESSIONS SUPPLIES	345.42
1722203	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	346.95
1722258	YAFFE IRON & METAL	BLDGS & GROUNDS MAINT	136.08
1800349	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	65.50
1800357	SAM'S EAST INC	PURCHASES FOR RESALE	7.88
1800357	SAM'S EAST INC	PURCHASES FOR RESALE	42.86
1800357	SAM'S EAST INC	PURCHASES FOR RESALE	52.23
1800357	SAM'S EAST INC	PURCHASES FOR RESALE	75.90
1800357	SAM'S EAST INC	PURCHASES FOR RESALE	105.15
1800357	SAM'S EAST INC	PURCHASES FOR RESALE	112.94
1800357	SAM'S EAST INC	PURCHASES FOR RESALE	199.40
1800581	ERNST LUDWIG INC	DAY CAMP - PARKS	105.00
1800586	TULSAS INCREDIBLE	DAY CAMP - PARKS	1,080.00
1800587	JENKS AQUARIUM AUTHORITY	DAY CAMP - PARKS	330.00
1800592	PRO ICE LLC	DAY CAMP - PARKS	232.00
1800615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1800615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1800616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1800616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.92
1800616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.08
1800616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.21
1800616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.43
1800616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.24
1800617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1800617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.03
1800617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.31
1800617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.22
1800617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.22
1800617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.80
1800617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	250.06
1800618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1800618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.28
1800618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.81
1800618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.18
1800618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	720.45
1800997	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	169.54
1801020	SAM'S EAST INC	PURCHASES FOR RESALE	599.09
1801064	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	120.10
1801064	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	326.78

Monday, August 21, 2017 - Continued

1801064	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	377.49
1801064	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,018.68
1801114	VERITIV OPERATING	OPERATING SUPPLIES	112.50
1801114	VERITIV OPERATING	OPERATING SUPPLIES	586.80
1801117	HELENA CHEMICAL COMPANY	SOD/SEED	616.00
1801120	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	229.80
1801123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.02
1801123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.53
1801123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,570.08
1801124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.94
1801124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.11
1801124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.75
1801124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	245.35
1801126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1801138	CITY OF TULSA	UTILITY SERVICES	1,632.44
1801141	CITY OF TULSA	UTILITY SERVICES	28.58
1801142	CITY OF TULSA	UTILITY SERVICES	5,609.20
1801146	JENKS PUBLIC WORKS	UTILITY SERVICES	15.34
1801146	JENKS PUBLIC WORKS	UTILITY SERVICES	307.35
1801146	JENKS PUBLIC WORKS	UTILITY SERVICES	1,156.20
1801147	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1801149	WATER IMPROVEMENT	UTILITY SERVICES	20.21
1801149	WATER IMPROVEMENT	UTILITY SERVICES	44.91
1801152	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1801217	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1801219	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	24,052.02
1801219	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	2,000.00
1801225	CHAMPION SUPPLY CO	OPERATING SUPPLIES	54.00
1801228	VERITIV OPERATING	OPERATING SUPPLIES	26.58
1801228	VERITIV OPERATING	OPERATING SUPPLIES	93.80
1801248	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	740.00
1801248	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	1,251.25
1801251	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	207.38
1801430	YAFFE IRON & METAL	WELDING SUPPLIES	136.08
1801637	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	2,192.30
1801647	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	141.50
1801647	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	200.59
1801653	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	358.20
1801710	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	24.98
1801710	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	775.85
1801767	SAM'S EAST INC	PURCHASES FOR RESALE	-22.38
1801767	SAM'S EAST INC	PURCHASES FOR RESALE	12.86
1801767	SAM'S EAST INC	PURCHASES FOR RESALE	27.34
1801767	SAM'S EAST INC	PURCHASES FOR RESALE	57.31
1801767	SAM'S EAST INC	PURCHASES FOR RESALE	158.46
1801767	SAM'S EAST INC	PURCHASES FOR RESALE	172.23
1801768	SAM'S EAST INC	PURCHASES FOR RESALE	114.36
1801768	SAM'S EAST INC	PURCHASES FOR RESALE	115.88
1801768	SAM'S EAST INC	PURCHASES FOR RESALE	165.10
1801770	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	392.60
1801775	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	798.05
1801833	VERITIV OPERATING	BLDGS & GROUNDS MAINT	192.80
1801978	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	-78.00
1801978	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	-404.00
1801978	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	456.00
1801978	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	3,169.98
1802188	TRANSIT ADVERTISING	BLDGS & GROUNDS MAINT	300.00
1802313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.22
1802313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.17
1802313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.28
1802314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.61
1802314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	223.75
1802314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	747.53
1802314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,751.29
1802535	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1802551	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,042.47
1802599	BRYAN, KERRI	OTHER REFUNDS	125.00
1802600	MCCAIN, MILLICENT	OTHER REFUNDS	100.00
1802611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.90
1802611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	221.72
1802611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	583.22
1802615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.96
1802616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	231.54
1802623	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,247.76

Monday, August 21, 2017 - Continued

1802643	CITY OF TULSA	UTILITY SERVICES	349.82
1802643	CITY OF TULSA	UTILITY SERVICES	1,126.19
1802643	CITY OF TULSA	UTILITY SERVICES	2,025.60
1802644	CITY OF TULSA	UTILITY SERVICES	71.57
1802644	CITY OF TULSA	UTILITY SERVICES	794.38
1802651	SPERRY UTILITY SERVICE	UTILITY SERVICES	127.73
1802751	CORTZ INC	SWIMMING POOL SUPPLIES	99.50
1802782	HACKATHORN, LENA	OTHER REFUNDS	135.00
1802783	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	1,500.00
1802795	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	840.00
1802903	DICKINSON, TRACY	OTHER REFUNDS	45.00
1802947	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	1,159.88
1802953	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	235.20
1802953	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	479.96
1802965	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	318.00
1802965	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	273.08

2017 - 2018 COURT CLERK REVOLVING FUND

1802858	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1802858	XEROX CORPORATION	MACH & EQUIP-RENT	674.29
1802859	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1802859	XEROX CORPORATION	MACH & EQUIP-RENT	513.75
1802860	XEROX CORPORATION	MACH & EQUIP-RENT	54.88
1802861	XEROX CORPORATION	MACH & EQUIP-RENT	63.74
1802862	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1802863	XEROX CORPORATION	MACH & EQUIP-RENT	145.18
1802864	XEROX CORPORATION	MACH & EQUIP-RENT	190.23
1802865	XEROX CORPORATION	MACH & EQUIP-RENT	222.23
1802866	XEROX CORPORATION	MACH & EQUIP-RENT	447.45
1802867	XEROX CORPORATION	MACH & EQUIP-RENT	381.85
1802868	XEROX CORPORATION	MACH & EQUIP-RENT	221.14
1802870	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	136.75
1802871	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1802872	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
1802873	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1802875	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1802876	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1802877	J D YOUNG	MACH & EQUIP-RENT	46.95
1802878	J D YOUNG	MACH & EQUIP-RENT	46.95
1802879	J D YOUNG	MACH & EQUIP-RENT	46.95
1802880	MIDCON DATA SERVICES	RENTALS & LEASES	1,483.74
1802881	TULSA COUNTY IT	UTILITY SERVICES	24.59
1802882	TULSA COUNTY	FORMS SERVICES	85.84
1802882	TULSA COUNTY	FORMS SERVICES	45.00
1802882	TULSA COUNTY	FORMS SERVICES	378.35
1802882	TULSA COUNTY	FORMS SERVICES	1,556.39
1802882	TULSA COUNTY	FORMS SERVICES	1,014.84
1802882	TULSA COUNTY	FORMS SERVICES	232.29
1802882	TULSA COUNTY	FORMS SERVICES	406.71
1802882	TULSA COUNTY	FORMS SERVICES	65.63
1802882	TULSA COUNTY	FORMS SERVICES	546.79
1802883	TULSA COUNTY	OFFICE SUPPLIES	54.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	54.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	27.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	27.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	135.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	27.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	94.50
1802883	TULSA COUNTY	OFFICE SUPPLIES	36.45
1802883	TULSA COUNTY	OFFICE SUPPLIES	135.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	81.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	27.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	54.00
1802883	TULSA COUNTY	OFFICE SUPPLIES	15.12
1802884	TULSA COUNTY	OFFICE SUPPLIES	204.57
1802884	TULSA COUNTY	OFFICE SUPPLIES	321.61
1802884	TULSA COUNTY	OFFICE SUPPLIES	636.73
1802885	COPY WORLD BUSINESS	MACH & EQUIP-RENT	20.30
1802886	KODAK ALARIS INC	OPER SUPPLIES&MAINT	3,646.23
1802887	KODAK ALARIS INC	OPER SUPPLIES&MAINT	1,168.23
1802890	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	68.97
1803138	XEROX CORPORATION	MACH & EQUIP-RENT	218.03
1803140	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1803150	J D YOUNG	MACH & EQUIP-RENT	46.95

Monday, August 21, 2017 - Continued

1803151	DOT COM LEASING	MACH & EQUIP-RENT	196.58
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1802915	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1803094	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	281.95
1803097	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	273.39
1803099	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	310.84
1803101	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	216.14
1803103	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	304.42
1803105	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	104.33
1803107	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	93.09
1803108	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	21.94
1803109	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	525.37
1803110	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	243.96
1803111	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	194.74
1803112	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	350.43
1803113	GRASS, TIM	MILEAGE REIMB-IN COUNTY	200.09
1803114	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	349.89
1803115	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	70.62
1803116	LAW, TYLER	MILEAGE REIMB-IN COUNTY	202.23
1803117	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	291.58
1803118	MARLER, BRANDON	MILEAGE REIMB-IN COUNTY	111.28
1803119	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	209.72
1803120	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	341.33
1803121	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	317.79
1803122	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	172.81
1803123	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	164.25
1803124	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	231.12
1803125	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	79.18
1803126	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	48.15
1803127	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	225.77
1803128	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	236.47
1803129	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	250.92
1803130	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	299.60
1803131	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	317.26
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1801840	TULSA COUNTY	MISCELLANEOUS SUPPLIES	34.41
1801840	TULSA COUNTY	MISCELLANEOUS SUPPLIES	53.20
1801840	TULSA COUNTY	MISCELLANEOUS SUPPLIES	92.56
1801840	TULSA COUNTY	MISCELLANEOUS SUPPLIES	108.00
1801840	TULSA COUNTY	MISCELLANEOUS SUPPLIES	135.47
1801840	TULSA COUNTY	MISCELLANEOUS SUPPLIES	255.34
1801840	TULSA COUNTY	MISCELLANEOUS SUPPLIES	373.33
1801840	TULSA COUNTY	MISCELLANEOUS SUPPLIES	856.74
1801844	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	215.37
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1721013	STOREY WRECKER INC	OPERATING SUPPLIES	1,857.08
1801740	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	799.20
1801750	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	326.40
1801750	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	886.38
1801750	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	1,184.91
1801751	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	513.80
1801751	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	880.28
1801751	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	980.66
1801754	TULSA COFFEE SERVICE	OPERATING SUPPLIES	78.61
1801754	TULSA COFFEE SERVICE	OPERATING SUPPLIES	97.59
1801824	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1801834	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	60.00
1802564	M&M MICRO SYSTEMS INC	SOFTWARE NON-CAPITAL	8,000.00
1802565	TREASURY OF THE	OTHER REFUNDS	50.00
1802577	GORFAM MARKETING INC	OPERATING SUPPLIES	139.65
1802577	GORFAM MARKETING INC	OPERATING SUPPLIES	183.75
1802918	STATE OF OKLAHOMA	OPERATING SUPPLIES	1,200.00
1802935	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	305.96
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1801846	BOB BARKER COMPANY	INMATE COSTS	1,237.50
1801851	BOB BARKER COMPANY	INMATE COSTS	645.12
1801852	ADVANCED INDUSTRIAL	INMATE COSTS	877.20
1801853	ICS JAIL SUPPLIES INC	INMATE COSTS	446.30
1801928	BOB BARKER COMPANY	INMATE COSTS	393.75
1802010	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,574.06

Monday, August 21, 2017 - Continued

1802252	NAKOMA PRODUCTS	INMATE COSTS	258.50
1802709	CITY OF TULSA	UTILITY SERVICES	34,613.46
1802709	CITY OF TULSA	UTILITY SERVICES	699.90
1802710	COXCOM INC	UTILITY SERVICES	369.95
1802917	TURN KEY HEALTH	CONTRACTED MEDICAL	267,765.20
1802917	TURN KEY HEALTH	CONTRACTED MEDICAL	13,000.00
1802917	TURN KEY HEALTH	CONTRACTED MEDICAL	71,088.22
1802917	TURN KEY HEALTH	CONTRACTED MEDICAL	74,886.58
1802917	TURN KEY HEALTH	CONTRACTED MEDICAL	80,000.00

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1800625	XEROX CORPORATION	OTHER RENTALS & LEASES	191.91
1800633	XEROX CORPORATION	OTHER RENTALS & LEASES	160.06
1800636	XEROX CORPORATION	OTHER RENTALS & LEASES	190.16
1800642	XEROX CORPORATION	OTHER RENTALS & LEASES	717.12
1800651	XEROX CORPORATION	OTHER RENTALS & LEASES	124.57
1801916	TYLER BUSINESS FORMS	OPERATING SUPPLIES	64.13
1801916	TYLER BUSINESS FORMS	OPERATING SUPPLIES	696.30
1803095	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1803702	TULSA COUNTY PUBLIC	OPERATING SUPPLIES	1,455.00
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2017 - 2018 JUVENILE CASH FUND

1800657	EARTHGRAINS BAKING	FOOD	72.38
1800657	EARTHGRAINS BAKING	FOOD	99.73
1800657	EARTHGRAINS BAKING	FOOD	121.40
1800657	EARTHGRAINS BAKING	FOOD	141.88
1800657	EARTHGRAINS BAKING	FOOD	145.25
1800681	DEAN FOODS COMPANY	FOOD	56.50
1800681	DEAN FOODS COMPANY	FOOD	98.80
1800681	DEAN FOODS COMPANY	FOOD	114.70
1800681	DEAN FOODS COMPANY	FOOD	131.90
1800681	DEAN FOODS COMPANY	FOOD	132.90
1800681	DEAN FOODS COMPANY	FOOD	152.50
1800681	DEAN FOODS COMPANY	FOOD	163.60
1800681	DEAN FOODS COMPANY	FOOD	173.90
1800918	COUNTRY SQUIRE FARM	FOOD	342.36
1800919	FRONTIER PRODUCE INC	FOOD	89.00
1800919	FRONTIER PRODUCE INC	FOOD	92.00
1800919	FRONTIER PRODUCE INC	FOOD	111.00
1800919	FRONTIER PRODUCE INC	FOOD	113.50
1800935	SYSCO OKLAHOMA LLC	FOOD	1,599.25
1800935	SYSCO OKLAHOMA LLC	FOOD	1,780.47
1800935	SYSCO OKLAHOMA LLC	FOOD	1,781.37
1800935	SYSCO OKLAHOMA LLC	FOOD	1,886.26
1800936	TULSA BEEF & PROVISION	FOOD	95.72
1800937	TULSA FRUIT COMPANY	FOOD	74.42
1800937	TULSA FRUIT COMPANY	FOOD	61.15
1800937	TULSA FRUIT COMPANY	FOOD	118.79
1800937	TULSA FRUIT COMPANY	FOOD	122.84
1800937	TULSA FRUIT COMPANY	FOOD	145.95

2017 - 2018 MORTG CERTIFICATION FEE CASH

1717994	CHICKASAW NATION	TRAINING	182.00
1718159	CHICKASAW NATION	TRAINING	182.00
1803179	OKLAHOMA BAR ASSOC	TRAINING	150.00
1803179	OKLAHOMA BAR ASSOC	TRAINING	150.00

2017 - 2018 RESALE PROPERTY FUND

1801384	XEROX CORPORATION	OPERATING SUPPLIES	19.26
1801384	XEROX CORPORATION	RENTALS & LEASES	141.14
1801385	XEROX CORPORATION	OPERATING SUPPLIES	60.80
1801385	XEROX CORPORATION	RENTALS & LEASES	142.30
1801386	XEROX CORPORATION	OPERATING SUPPLIES	23.75
1801386	XEROX CORPORATION	RENTALS & LEASES	252.49
1801398	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1801516	SASHAY CORPORATE SERV	POSTAGE	3.37
1801516	SASHAY CORPORATE SERV	SPECIAL SERVICES	20.26
1802274	SASHAY CORPORATE SERV	POSTAGE	0.00
1802274	SASHAY CORPORATE SERV	SPECIAL SERVICES	28.41
1803085	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	96.71

Monday, August 21, 2017 - Continued

2017 - 2018 HIGHWAY T-CASH FUND

1719579	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,148.31
1719579	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,677.87
1719579	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	4,669.65
1719579	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	5,585.13
1719579	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	5,973.42
1719579	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	6,499.43
1722116	CHAMPION SUPPLY CO	OPER SUPPLIES&MAINT	81.00
1722513	CLARK EQUIPMENT	OPERATING SUPPLIES	383.80
1722513	CLARK EQUIPMENT	OTHER M&E AND MATERIALS	775.20
1722879	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	50.00
1800680	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1801109	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1801202	CLEAN THE UNIFORM	OPERATING SUPPLIES	39.26
1801202	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1801202	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1801202	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1801205	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1801205	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1801206	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1801206	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1801206	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1801265	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,129.66
1801266	ANCHOR STONE COMPANY	OPERATING SUPPLIES	117.45
1801350	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	810.09
1801358	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	22.38
1801535	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	25.00
1801535	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	90.75
1801535	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	258.25
1801535	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	284.50
1801559	APAC-CENTRAL INC	ASPHALT, CONCRETE	509.49
1801559	APAC-CENTRAL INC	ASPHALT, CONCRETE	14,593.17
1801559	APAC-CENTRAL INC	ASPHALT, CONCRETE	22,581.47
1801584	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1801903	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	1,973.30
1801972	WELDON PARTS INC	OPER SUPPLIES&MAINT	104.48
1801982	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	160.22
1802210	ADVANCED WORKZONE	OPERATING SUPPLIES	7,096.50
1802291	PRECISION FLUID POWER	OPER SUPPLIES&MAINT	4,761.00
1802301	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	11,008.86
1802307	SIGNALTEK INC	OPERATING SUPPLIES	127.50
1802307	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1802310	W W GRAINGER INC	OTHER M&E AND MATERIALS	4,584.05
1802332	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	372.73
1802333	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	46.80
1802336	TULSA CLEANING SYSTE	OPER SUPPLIES&MAINT	132.24
1802339	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	652.65
1802474	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	180.00
1802506	CHRIS NIKEL	OPER SUPPLIES&MAINT	92.85
1802706	W W GRAINGER INC	OPER SUPPLIES&MAINT	139.92
1802707	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	35.71
1802772	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	197.78
1802779	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	186.66
1802990	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	73.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1721010	ALLIED REFRIGERATION	BUILDING MAINTENANCE	4,053.93
1723092	C & C TILE & CARPET	BUILDING MAINTENANCE	1,764.57
1802106	VERITIV OPERATING	JANITORIAL SUPPLIES	977.35
1802107	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	1,553.49
1802400	ALL MAINTENANCE SUPPORT	BUILDING MAINTENANCE	179.84
1802423	TULSA COFFEE SERVICE	OPERATING SUPPLIES	101.50
1802423	TULSA COFFEE SERVICE	OPERATING SUPPLIES	286.41
1802477	RIGGS, ABNEY, NEAL	LEGAL SERVICES	23,600.00
1802480	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1802485	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	2,092.50
1802485	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	765.00
1802495	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	1,695.00
1802709	CITY OF TULSA	UTILITY SERVICES	26,799.15
1802715	HOLLAND, PAUL	EXTRADITION EXPENSE	96.00
1802747	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	4,815.00
1803000	SCHAFER HERRING	LEGAL SERVICES	580.13
1803001	SCHAFER HERRING	LEGAL SERVICES	737.93
1803002	SCHAFER HERRING	LEGAL SERVICES	8,478.05

Monday, August 21, 2017 - Continued

1803003	SCHAFFER HERRING	LEGAL SERVICES	628.49
1803022	WEST PUBLISHING CORP	PUBLICATION & ADVERT	614.67
1803049	SAVAGE O'DONNELL	LEGAL SERVICES	3,067.50
1803051	COUNTY OF HILL	EXTRADITION EXPENSE	540.00
<u>2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT</u>			
1714572	BERKELEY ANALYTICS	MISCELLANEOUS EXPENSE	1,170.00
1720448	LOOMIS ARMORED US INC	OTHER SERVICES	219.89
1720448	LOOMIS ARMORED US INC	OTHER SERVICES	219.89
1720517	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	37.99
1721190	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	500.00
1721216	SANSEVERINO, JOYCE	MILEAGE REIMB-IN COUNTY	0.00
1721216	SANSEVERINO, JOYCE	MILEAGE REIMB-IN COUNTY	19.26
1721609	COXCOM INC	COMMUNICATION SRVS	101.96
1721611	COXCOM INC	COMMUNICATION SRVS	38.91
1721611	COXCOM INC	COMMUNICATION SRVS	23.51
1721611	COXCOM INC	COMMUNICATION SRVS	23.51
1721611	COXCOM INC	COMMUNICATION SRVS	15.11
1721611	COXCOM INC	COMMUNICATION SRVS	38.91
1722695	SANSEVERINO, JOYCE	MILEAGE REIMB-IN COUNTY	0.00
1722695	SANSEVERINO, JOYCE	MILEAGE REIMB-IN COUNTY	310.65
1722736	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	46.55
1722742	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	10.70
1722773	ONEOK INC	UTILITY SERVICES	21.56
1800002	DORMA USA INC	OPERATING SUPPLIES	1,863.01
1800003	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	1,815.00
1800231	INDEED INC	PROFESSIONAL & TECH	1,000.00
1800277	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1800277	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1800277	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1800277	CITY OF SAND SPRINGS	UTILITY SERVICES	16.92
1800277	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1800279	CITY OF TULSA	UTILITY SERVICES	614.41
1800281	CITY OF TULSA	UTILITY SERVICES	4.76
1800370	COXCOM INC	COMMUNICATION SRVS	134.95
1800372	COXCOM INC	COMMUNICATION SRVS	413.62
1800574	COXCOM INC	COMMUNICATION SRVS	259.95
1800579	COXCOM INC	COMMUNICATION SRVS	139.95
1800790	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1801446	INTERSTATE PROMO	OPERATING SUPPLIES	8,352.00
1801454	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,837.61
1801454	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,559.24
1801564	ISAACS, GERALD L	PROFESSIONAL & TECH	200.00
1801894	PUBLIC HEALTH FOUNDATION	OPERATING SUPPLIES	1,586.00
1801997	GLENN SECURITY SYSTEM	OTHER SERVICES	25.00
1801998	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	130.00
1802040	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1802145	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	9,358.57
1802146	AMERICAN CHECKED	PROFESSIONAL & TECH	826.40
1802179	INTERSTATE PROMO	OPERATING SUPPLIES	2,744.30
1802246	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	360.00
1802248	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	179.70
1802318	BOOMERANG PRINTING	OPERATING SUPPLIES	2,395.00
1802360	RESTEK CORPORATION	CHEMICAL & LAB SUPPLY	2,218.95
1802519	UNITED PARCEL SERVICE	COMMUNICATION SRVS	44.07
1802540	AMERICAN PUBLIC HEAL	SUBSCRIPTIONS & MEMB	1,500.00
1802592	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	87.74
1802597	FIVE R INC	OTHER SERVICES	10.00
1802597	FIVE R INC	OTHER SERVICES	30.87
1802597	FIVE R INC	MISCELLANEOUS EXPENSE	38.50
1802597	FIVE R INC	MISCELLANEOUS EXPENSE	38.51
1802597	FIVE R INC	OTHER SERVICES	86.05
1802597	FIVE R INC	OTHER SERVICES	283.41
1802597	FIVE R INC	OTHER SERVICES	382.71
1802597	FIVE R INC	OTHER SERVICES	471.41
1802597	FIVE R INC	OTHER SERVICES	682.50
1802597	FIVE R INC	OTHER SERVICES	429.27
1802597	FIVE R INC	OTHER SERVICES	429.28
1802695	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	294.79
1802699	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1802700	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1802725	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1802725	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1802729	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	766.87

Monday, August 21, 2017 - Continued

1802768	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	195.48
1802768	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	39.10
1802768	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	39.10
1802769	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	86.67
1802770	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	4.28
1802770	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	413.00
1802856	AHS HILLCREST MED	PROFESSIONAL & TECH	147.30
1803013	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,639.78
1803021	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,126.85
1803037	MURALIDHARAN, ROSHIN	TRAVEL-OUT OF COUNTY	885.40
1803158	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	199.56
1803158	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	162.50
1803159	KRUG, LUISA	TRAVEL-OUT OF COUNTY	581.93
1803160	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	66.88
1803211	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	72.23
1803212	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	74.37
1803213	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	270.85
1803214	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	96.30
1803214	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	304.84
1803215	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	27.29
1803216	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	109.14
1803217	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	160.50
1803218	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	85.07
1803219	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	73.83
1803220	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	61.53
1803220	STEPHEN, IJEOMA	TRAVEL-OUT OF COUNTY	418.41
1803221	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	32.10
1803221	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	7.49
1803221	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	373.36
1803223	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	424.26

2017 - 2018 GENERAL FUND

170814	IT DEVELOPERS	PAYROLL	1,856.25
170814	ELECT STAFF	PAYROLL	2,990.78
170814	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	5,286.30
170814	IRS	TAX	416.13
170814	OKLAHOMA TAX COMMISSION	TAX	16.00
170814	SOCIAL SECURITY ADMIN	TAX	1,550.40
170814	TULSA COUNTY TREASURER	OTHER	299.19

2017 - 2018 PARK FUND

170814	PARK OPERATIONS	PAYROLL	40,068.16
170814	IRS	TAX	3,062.80
170814	OKLAHOMA TAX COMMISSION	TAX	585.00
170814	SOCIAL SECURITY ADMIN	TAX	6,146.48
170814	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	167.30
170814	TULSA COUNTY TREASURER	OTHER	1,167.59

2017 - 2018 SHERIFF CASH FUND

170814	DRUG TASK FORCE REIMBURSE	PAYROLL	2,914.53
170814	SHERIFF GRANT DEPT	PAYROLL	16,471.65
170814	IRS	TAX	793.40
170814	OKLAHOMA TAX COMMISSION	TAX	201.00
170814	SOCIAL SECURITY ADMIN	TAX	2,966.06
170814	TULSA COUNTY TREASURER	OTHER	804.07

2017 - 2018 SPECIAL PROJECTS FUND

170814	EMERGENCY 911	PAYROLL	383.93
170814	SOCIAL SECURITY ADMIN	TAX	58.74
170814	TULSA COUNTY EMPLOYEES RE	OTHER	63.35
170814	TULSA COUNTY TREASURER	OTHER	16.51

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

170814	TCCJA SALES TAX ORG	PAYROLL	819.10
170814	IRS	TAX	9.30
170814	SOCIAL SECURITY ADMINISTR	TAX	125.34
170814	TULSA COUNTY EMPLOYEES RE	OTHER	32.72
170814	TULSA COUNTY TREASURER	OTHER	35.21

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

170814	J. DENNIS SEMLER GEN FUND	NET PAY	8,926.00
170814	J. DENNIS SEMLER PARK	NET PAY	33,162.82
170814	J. DENNIS SEMLER SHER CASH	NET PAY	16,908.75
170814	J. DENNIS SEMLER SPEC PRO	NET PAY	344.96

Monday, August 21, 2017 - Continued

170814	J. DENNIS SEMLER CJA OPER	NET PAY	742.17
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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>			
1802778	T&T POWER SPORTS LLC	MOTOR VEHICLES-MAINT	528.79
1802799	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	301.47
1803034	OKLAHOMA EMERGENCY	MISCELLANEOUS EXPENSE	50.00
1803493	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04