

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 31, 2017 at 2:30 p.m.)

MINUTES  
Tuesday, September 5, 2017

The Board of County Commissioners for Tulsa County met at the hour of 8:30 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 8:30 a.m. and the following business was transacted:

Sherri Carrier led the Pledge of Allegiance.

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 Management Conference Minutes for meeting of August 10, 2017; and the Board of County Commissioner's Meeting of August 28, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to accept and file, the report from the Employees' Retirement System of Tulsa County, of Investment Performance Review ending 6/30/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242541)

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

Sealed bids for Irrigation Fittings, Pipe and Supplies were received and opened. The bidders being two (2) in number are as follows:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. HD Supply Waterworks, Ltd. | by item | (Clerk's Misc. File No. 242542) |
| 2. SiteOne Landscape Supply   | by item | (Clerk's Misc. File No. 242543) |

Moved by Keith, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 11, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Inspections of Fire Alarm Systems and Sprinkler Systems were received and opened. The bidders being two (2) in number are as follows:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. APS FireCo Tulsa, LLC        | by item | (Clerk's Misc. File No. 242544) |
| 2. Cherokee Fire Protection Pro | by item | (Clerk's Misc. File No. 242545) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 11, 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. IT - Data Communication Cable and Installation - Deferred
2. Highways - Traffic Paint - to The Sherwin-Williams Company, the lowest and best bid received. This award is for one year beginning 9/9/17 (Clerk's Misc. File No. 242546)
3. TC Departments - Lock Repair - to Bradley Lock and Safe, the lowest bid received. This award is for one year beginning 9/6/17 (Clerk's Misc. File No. 242547)
4. Window Washing - to reject bid and re-advertise. On 8/28/17, three bids were received. Two bids were disqualified for not submitting insurance per bid conditions and the other bid

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received exceeded the available budgeted funds for this service (Clerk's Misc. File No. 242548)

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, Amendment #2 from County Clerk, to the agreement with Tyler Technologies, Inc., for Eagle Recorder Software, CMF #232739, for subscription fees to be paid quarterly in advance and to extend five-year term for an additional two years at the same rate. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242549)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 9/11/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242550)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer for Parcel #41025-02-01-04360, LT 23 BLK 3, SUBURBAN HILLS ADDN, to Ana Moreno, for the sum of \$900, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$1,036.81. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242551)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the request from Engineers, of offer to buy needed right of way and easements for Tulsa County Road Project on 136th Street and Old Hwy 169 North, Parcel 1, Hillside Leasing, LLC, the needed area is 2,143.30 and Parcel 2, Webb Trust, the needed area is 6,446.88 square feet. Offer to pay \$13,180.36 for the needed right of way and easements for parcels 1 and 2 which includes a driveway approach with a cost estimate of \$4,000. The driveway approach would be on the eastern side of Parcel 2. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242552)

Moved by Smaligo, seconded by Keith, to approve request from Engineers, of Notice to Proceed for design work on North 137th East Avenue over Horsepen Creek. This is a Vision Tulsa project and funds are available from surplus Vision 2025 funds. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242553)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Request from the Sheriff of the Justice Assistance Grant Body Armor Wear Policy Certification. To purchase body armor and protective vests, the Department of Justice requires that Tulsa County's Board of County Commissioners Chairman certify that the Sheriff's Office has a written mandatory wear policy for those vests. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242554)

Moved by Smaligo, seconded by Keith, to approve the request from the Board of County Commissioners, to accept donation from EXPOSERVE of food for the Legislative Luncheon on 9/19/17 at the Culinary Training Center. The value of the donation is estimated at \$647.80. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242555)

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the Resolution from the Board of County Commissioners for partial distribution of funds from the Vision Tulsa Capital Improvements Program, of \$550,000 towards a new roof at the Social Services building. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242556)

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

1. Board of County Commissioners - Community Care HMO - for 2018 renewal of Senior Plan MR 9805 (Clerk's Misc. File No. 242558)
2. Board of County Commissioners - Community Care HMO - for 2018 renewal of Senior Plan MR 2701 (Clerk's Misc. File No. 242559)
3. Board of County Commissioners - Olsson Associates, Inc. - for engineering services for the improvement of North 137th East Avenue over Horsepen Creek (Clerk's Misc. File No. 242560)
4. Employees' Retirement System of Tulsa County - Barrow, Hanley, Mewhinney & Strauss, LLC - for the retention of Investment Manager (Clerk's Misc. File No. 242561)
5. Employees' Retirement System of Tulsa County - Denver Investment Advisors, LLC dba Denver Investments - for investment management (Clerk's Misc. File No. 242562)
6. Parks - Amber Chong - for Bricks for Kidz classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242563)
7. Parks - Jennifer Pollard-Harvey - for dance classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242564)
8. Parks - Tulsa Charity Fight Night, Inc. dba Tulsa Charity Flight Night - to hold airplane fly over event at South Lakes Golf Course on 9/14/17 from 6:00 p.m. to 7:30 p.m. (Clerk's Misc. File No. 242565)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following agreement renewals from Sheriff:

1. Welch State Bank - for renewal of CMF #240190 for FY 2018-2018 (Clerk's Misc. File No. 242566)
2. Welch State Bank - for renewal of CMF #240191 for FY 2017-2018 (Clerk's Misc. File No. 242567)
3. Welch State Bank - for renewal of CMF #240192 for FY 2017-2018 (Clerk's Misc. File No. 242568)
4. Welch State Bank - for renewal of CMF #240193 for FY 2017-2018 (Clerk's Misc. File No. 242569)
5. Welch State Bank - for renewal of CMF #240194 for FY 2017-2018 (Clerk's Misc. File No. 242570)
6. Welch State Bank - for renewal of CMF #240195 for FY 2017-2018 (Clerk's Misc. File No. 242571)
7. Welch State Bank - for renewal of CMF #240196 for FY 2017-2018 (Clerk's Misc. File No. 242572)
8. Welch State Bank - for renewal of CMF #240197 for FY 2017-2018 (Clerk's Misc. File No. 242573)
9. Welch State Bank - for renewal of CMF #240198 for FY 2017-2018 (Clerk's Misc. File No. 242574)
10. Welch State Bank - for renewal of CMF #240199 for FY 2017-2018 (Clerk's Misc. File No. 242575)

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

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

1. TC Departments - Window Washing (Clerk's Misc. File No. 242576)  
Bids to be received by 4:00 p.m. on 9/22/17, and to open 9/25/17 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 inventory resolution, from the Sheriff - junked; Heartstream Defibrillator, SN 000018451, purch. 7/27/05 for \$1,112 (Clerk's Misc. File No. 242578)

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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. Building Operations - Boone & Boone Sales Co., Inc. - for Bell and Gossett/Domestic Pump products, parts and service (Clerk’s Misc. File No. 242579)
- 2. Building Operations - Oklahoma Security Design - for the monitoring of the security system, fire system, and air conditioning for maintaining a climate condition in the IT computer room at the Carol Crowson Annex Building, located at 633 E. 3rd Street, Tulsa, OK (Clerk’s Misc. File No. 242580)
- 3. CC Health - Teva Woman’s Health, Inc./Paragard Direct - for Paragard T380A intrauterine copper contraceptive (Clerk’s Misc. File No. 242581)
- 4. Sheriff - Traka/Coastal Detention Holdings, LLC dba Southern Folger Detention Equipment Company - key and asset management system to manage, control and audit the use and access of sensitive keys (Clerk’s Misc. File No. 242582)

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 Engineers:

- 1. City of Bixby - to cross under 13711 S. Mingo Rd. +/- .37 miles North of the junction of S. Mingo Rd. and E. 141st S. and further described as 1970' North of the SW/C of Section 7, Township 17N, Range 14E by boring 12" steel casing 6 ft. below S. Mingo Rd. for 6” poly line (Clerk’s Misc. File No. 242583)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc. to cross N. 143rd E. Ave. +/- .38 miles E. of US Hwy 169 and further described as 665' W. and 1,605' N. of the SE/C of Section 33, Township 22N, Range 14E by boring for 3/4" line (Clerk’s Misc. File No. 242584)
- 3. Oklahoma Natural Gas Company, a division of ONEOK, Inc. to cross E. 174th St. S. +/- 2.28 miles South of SH 67 and further described as 2,186' W. and 1569’ N. of the NE/C of Section 31, Township 17N, Range 13E by boring for 3/4" line (Clerk’s Misc. File No. 242585)
- 4. Oklahoma Natural Gas Company, a division of ONEOK, Inc. to cross N. 129th E. Ave. +/- .50 miles W. of US Hwy 169 and further described as 1,454' and 2,379' N. of the SW/C of Section 4, Township 21N, Range 14E by boring for 2" line (Clerk’s Misc. File No. 242586)
- 5. Oklahoma Natural Gas Company, a division of ONEOK, Inc. to cross W. 17th St. S. +/- .08 miles N. and 1.92 miles E. of the junction of US Hwy 64 and SH 51 and further described as 1,659' N. of the E.W. Section Line of Section 7, Township 19N, Range 12E by boring and 3' x 4' street cut for 3/4" line (Clerk’s Misc. File No. 242587)

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. Highways - Eddy Barclay to OSU County Training Program class Basic Finance from 9/21-22/17 in OKC, OK; cost of \$350 (Clerk’s Misc. File No. 242588)
- 2. IT - Heather Garcia to take two online classes from Tulsa Technology Center beginning 9/13/17; cost of \$250 (Clerk’s Misc. File No. 242589)
- 3. OSU - Leslie Lewis to County Fair Judging in Dewey, OK on 9/6/17; cost of \$60 (Clerk’s Misc. File No. 242590)
- 4. OSU - Leslie Lewis to Pick Up Awards in Stillwater, OK on 9/8/17; cost of \$85 (Clerk’s Misc. File No. 242591)
- 5. OSU - Leslie Lewis to Cupcake Competition in OKC, OK on 9/24/17; cost of \$120 (Clerk’s Misc. File No. 242592)

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>			
Burns, Jeffery	Promotion	\$3,053.46	9/1/17
Fisher, Corey	Promotion	\$3,005.56	9/1/17
(Clerk’s Misc. File No. 242593)			
<u>Election Board</u>			
Morris, Judieth	Promotion	\$2,484.48	9/1/17

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Boddie, David (Clerk's Misc. File No. 242594)	New Hire	\$11.00/hr.	8/24/17
<u>Highways</u>			
Vaughan, Christopher L.	Resignation		8/22/17
Cunningham, Steven (Clerk's Misc. File No. 242595)	Regular	\$2,340.00	9/1/17
<u>Inspections</u>			
Stiles, Kain (Clerk's Misc. File No. 242596)	Provisionary	\$2,258.44	8/28/17
<u>Parks</u>			
Medina, Jose	Provisionary	\$1,833.60	8/24/17
Sadler, Jenna	Promotion	\$2,454.00	9/1/17
Baker, Jody	Resignation		8/31/17
Pope, David	Provisionary	\$8.00/hr.	9/1/17
Bevenue, Shawna (Clerk's Misc. File No. 242597)	Provisionary	\$7.50/hr.	8/31/17
<u>Social Services</u>			
Andrus, Crystal G. (Clerk's Misc. File No. 242598)	Discharge		8/22/17

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Shyers, Treba	Change Org. to 10003750 -505010	\$3,681.52	9/1/17
Ecton, Taylor	Discharged		8/28/17
Bonner, Gabriel	Provisionary Appt.	\$2,130.60	8/18/17
Gaines, LaShauna	On Call Status	\$12.80/hr.	8/23/17
Gater, Jauqula	Provisionary Appt.	\$2,194.52	8/22/17
Marino, Jose	Provisionary Appt.	\$2,237.13	8/22/17
Locklear, Erlish (Clerk's Misc. File No. 242603)	Resignation		8/17/17

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

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

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cosio, Jimena	New hire; regular full time	\$2,400.00	8/29/17
Maura, Violeta	Resignation		8/31/17
Mathai, Betsy	Resignation		8/31/17
Mireles, Ronda	Change status from RPT (60%) to RFT (100%)	\$2,448.44	9/1/17
Burton, Natalie	Job title change	\$3,599.96	9/1/17
Brown, Lamisha (Clerk's Misc. File No. 242604)	New hire; regular full time	\$3,970.42	9/1/17

Travel/Training:

1. Leah West to Statewide WIC Conference from 9/12-14/17 in Midwest City, OK; cost of \$480.21
2. Amy Brice to Pregnancy Assistance Fund Grantee Orientation Meeting from 9/17-19/17 in Bethesda, MD; cost of \$1,205.70
3. Karla Hutton to OSU-FAPC HACCP Workshop from 9/19-20/17 in Stillwater, OK; cost of \$142
4. Priscilla Haynes to CityMatch MCH Leadership Conference and Healthy Start Convention from 9/17-20/17 in Nashville, TN; cost of \$2,041
5. Nickole Rose and Jumao Wang to OPHA from 9/27-28/17 in Tulsa, OK; cost of \$190
6. Uzoma Anyanwu, Jharai Boyce, Ashley Davis, Amanda Dixon, Sandy Frazee, Tanya Harris, DeBrena Hilton, Karla Hutton, Ivan Kwagala, Taylor Lunsford, Michael Scott Meador, Michael Morrison, Richard Peterson, Sasan Pilehvar, James Travis Splawn, Debbie Watts, and Kendra Wise to OK Society of Environmental Health Professionals from 11/1-2/17 in Stillwater, OK; cost of \$4,792.83
7. Todd Autry to courses: Applied Standards for Environmental Managers and Clean Air Act and Regulations in Fall 2017 at OSU; cost of \$533.10

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Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242605)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/21-25/17) 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 8/28-9/1/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

<u>2017-2018 GENERAL FUND</u>			
1717872	COXCOM INC	MISCELLANEOUS EXPENSE	269.43
1721866	S & S WORLDWIDE INC	MISCELLANEOUS EQUIPMENT	55.90
1721866	S & S WORLDWIDE INC	MISCELLANEOUS EQUIPMENT	1,039.98
1722127	GAINES, RUTH	MILEAGE REIMB-IN CO	115.56
1722127	GAINES, RUTH	MILEAGE REIMB-IN CO	161.78
1722472	ECONOMY LUMBER CO	OPERATING SUPPLIES	4,349.48
1722527	DEFIBRILLATORS OF	OPERATING SUPPLIES	1,978.30
1722794	SPRAY EQUIPMENT	BUILDING MATERIALS	390.00
1722988	COXCOM INC	MISCELLANEOUS EXPENSE	244.95
1722991	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENSE	219.78
1800029	UNITED PARCEL SERVICE	POSTAGE	129.13
1800055	US CELL	EQUIP SERVICE AGREEMENT	26.05
1800107	AMERICAN SERVICES	OTHER SERVICES	45.00
1800116	COXCOM INC	OTHER SERVICES	177.87
1800187	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1800250	CITY OF TULSA	UTILITY SERVICES	330.70
1800253	CENTERPOINT ENERG	UTILITY SERVICES	113.55
1800253	CENTERPOINT ENERG	UTILITY SERVICES	124.11
1800255	OKLAHOMA STATE UNIVERISTY	TRAINING	250.00
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.95
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.11
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.20
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.90
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.32
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.56
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.90
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.05
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	8.08
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	9.75
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.00
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.05
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.18
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.10
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.24
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.93
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	16.90
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.22
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	23.87
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	24.32
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-12.48
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	24.62
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.88
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	34.83
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.35
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.49
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	38.35
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	42.18
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	43.30
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	44.19
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	44.72
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	46.46
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	49.57
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	51.29
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	52.90
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	54.83

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1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	60.06
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	63.84
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	63.96
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	67.86
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	69.55
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	72.31
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-44.57
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-27.74
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	73.12
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	75.73
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	88.70
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	93.79
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	94.00
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	101.91
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	106.10
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	112.84
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	123.32
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	134.73
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	145.22
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	146.54
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	147.35
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	154.43
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	159.33
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	172.71
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	174.50
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-16.66
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	192.74
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	198.52
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	208.09
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	217.69
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	244.52
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-10.06
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	246.35
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	264.29
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	270.44
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	301.86
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	321.48
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	333.91
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	341.04
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-10.00
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	371.54
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	389.20
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	400.45
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	407.64
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	414.74
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	434.20
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	446.34
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	458.42
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	473.54
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	490.23
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	549.10
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-123.00
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	561.45
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	646.50
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	652.54
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	670.20
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	683.10
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	759.56
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	831.76
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-6.24
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	855.39
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-11.18
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,102.59
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,218.14
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	-38.97
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	90.64
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	504.11
1800290	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,381.94
1800387	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	91.90
1800610	ONEOK INC	UTILITY SERVICES	97.86
1800610	ONEOK INC	UTILITY SERVICES	98.44
1800610	ONEOK INC	UTILITY SERVICES	101.87
1801165	ISENBERG, JEFFERY	TRAVEL-OUT OF COUNTY	265.50
1801166	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	265.50

Tuesday, September 5, 2017 - Continued

1801167	BERRY, MARCUS	TRAVEL-OUT OF COUNTY	265.50
1801168	VAUGHN, CHRISTEN	TRAVEL-OUT OF COUNTY	265.50
1801336	VICTORY SUPPLY LLC	EMER SHELTER RESIDEN	123.72
1801500	PLAYCORE WISCONSIN	FURNITURE & FIXTURES	1,253.00
1801596	STRICKLAND, KIMBERLE	MILEAGE REIMB-IN CO	50.83
1801922	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.09
1801922	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.15
1801976	DCI COMMUNICATIONS	APPARATUS SERVICE	1,150.00
1802225	RECYCLE AMERICA HOLD	SPECIAL SERVICES	105.82
1802395	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLNG	16.00
1802456	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	0.22
1802456	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	24.00
1802456	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	313.16
1802461	VERITIV OPERATING	BLDGS & GROUNDS MAINT	23.76
1802461	VERITIV OPERATING	BLDGS & GROUNDS MAINT	170.61
1802594	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1802748	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	295.00
1802789	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.86
1802908	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	5,464.25
1802913	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1803083	H & R LIFTING & BUCK	BLDGS & GROUNDS MAINT	240.00
1803087	OKLAHOMA DISASTER	BLDGS & GROUNDS MAINT	4,731.27
1803137	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	59.18
1803145	US CELL	EMER SHELTER RESIDEN	18.84
1803164	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1803243	LORMAN BUSINESS C	TRAINING	146.30
1803257	ELLIOTT ELECTRIC	BLDGS & GROUNDS MAINT	574.00
1803351	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	25.34
1803351	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	78.00
1803351	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	765.60
1803351	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	552.83
1803353	ONEOK INC	UTILITY SERVICES	38.32
1803381	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1803381	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1803417	PUBLIC SERVICE COMPANY	UTILITY SERVICES	489.87
1803457	CDW LLC	OFFICE SUPPLIES	115.00
1803507	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERVS	855.00
1803507	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERVS	855.00
1803531	SOUTHWESTERN BELL	TELEPHONE SERVICE	302.32
1803621	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	585.43
1803707	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	79.00
1803741	MOORE MEDICAL LLC	OPERATING SUPPLIES	286.62
1803760	SIEMENS HEALTHCARE	UA TESTING	2,086.00
1803796	VERITIV OPERATING	OFFICE SUPPLIES	22.33
1803823	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	145.17
1803842	J D YOUNG	BLDGS & GROUNDS MAINT	95.00
1803843	J D YOUNG	BLDGS & GROUNDS MAINT	46.95
1803973	NATIONAL BUSINESS	FREIGHT AND DRAYAGE	48.00
1803973	NATIONAL BUSINESS	OPERATING SUPPLIES	304.20
1803973	NATIONAL BUSINESS	FREIGHT AND DRAYAGE	118.95
1803973	NATIONAL BUSINESS	OPERATING SUPPLIES	968.40
1804007	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,065.97
1804077	C & C TILE & CARPET	MISCELLANEOUS SUPPLIES	527.00
1804078	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	365.00
1804100	LORMAN BUSINESS	TRAINING	104.50
1804110	OKLAHOMA STATE UNIVERISTY	STATE PAYROLL	23,508.00
1804130	PETERS, RON	TRAVEL-OUT OF COUNTY	1,500.00
1804184	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	112.00
1804194	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,959.38
1804198	IMAGENET CONSULTING	RENTALS & LEASES	380.75
1804199	IMAGENET CONSULTING	RENTALS & LEASES	318.00
1804200	IMAGENET CONSULTING	RENTALS & LEASES	607.81
1804205	IMAGENET CONSULTING	RENTALS & LEASES	123.00
1804281	LEWIS, LESLIE	MILEAGE REIMB-IN CO	81.78
1804282	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	124.80
1804304	NOREX INC	TRAINING	4,950.00
1804400	FILHIOL, CASS	TRAVEL-OUT OF COUNTY	76.50
1804401	BONIN, MICHAEL	TRAVEL-OUT OF COUNTY	76.50
1804402	STAGGS, RICKY LEE	TRAVEL-OUT OF COUNTY	76.50
1804403	TIRELLO, NICHOLAS	TRAVEL-OUT OF COUNTY	76.50
1804404	WILKENS, TIM	TRAVEL-OUT OF COUNTY	76.50
1804405	WHITTAKER, DARIAN	TRAVEL-OUT OF COUNTY	76.50
1804406	TAKE, KIMBER L	TRAVEL-OUT OF COUNTY	76.50
1804407	WOOD, CHARLES	TRAVEL-OUT OF COUNTY	76.50



Tuesday, September 5, 2017 - Continued

1804408	RAMSEY, LANCE	TRAVEL-OUT OF COUNTY	76.50
1804409	MENDENHALL, ERNEST	TRAVEL-OUT OF COUNTY	76.50
1804410	FREDERICK, LANCE	TRAVEL-OUT OF COUNTY	76.50
1804411	CRASE, DAKOTA	TRAVEL-OUT OF COUNTY	76.50
1804437	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,793.00
1804443	FINAL TOUCH CLEANING	BLDGS & GROUNDS MAINT	350.00
1804450	BEST ELECTRIC & HARDWARD	BLDGS & GROUNDS MAINT	20.09
1804479	COUNTY OFFICERS & DEPUTIES	TRAINING	1,400.00
1804558	IMAGENET CONSULTING	PRINTING, DUPLICATING	555.84
1804565	EAST OKLAHOMA HORIZON	TRAINING	6,600.00
1804569	JOHN E REID & ASSOC	TRAINING	575.00
1804580	COOPER ELECTRIC INC	PROFESSIONAL & TECH	218.17
1804581	COOPER ELECTRIC INC	PROFESSIONAL & TECH	145.00
1804593	GLOCK PROFESSIONAL	TRAINING	250.00
1804596	PUBLIC AGENCY TRAINING	TRAINING	495.00
1804640	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	2,581.34
1804641	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	67.10
1804699	ADAMS, VICKI	TRAVEL-OUT OF COUNTY	1,500.00
1804780	TULSA COUNTY BAR ASSOC	SUBSCRIPTIONS & MEMB	135.00

2017-2018 RISK MANAGEMENT FUND

1803767	VISION SERVICE PLAN	EMPLOYEE INSURANCE	117.58
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2017-2018 PARK FUND

1719662	BEST ELECTRIC & HARDWARD	RECREATIONAL & EDUCA	109.00
1800358	SAM'S EAST INC	PURCHASES FOR RESALE	10.78
1800358	SAM'S EAST INC	PURCHASES FOR RESALE	17.34
1800358	SAM'S EAST INC	PURCHASES FOR RESALE	33.30
1800358	SAM'S EAST INC	PURCHASES FOR RESALE	74.88
1800358	SAM'S EAST INC	PURCHASES FOR RESALE	86.64
1800358	SAM'S EAST INC	PURCHASES FOR RESALE	110.12
1800358	SAM'S EAST INC	PURCHASES FOR RESALE	114.55
1800358	SAM'S EAST INC	PURCHASES FOR RESALE	116.94
1800961	STUART C IRBY COMPANY	PLUMBING SERVICE	21.25
1800961	STUART C IRBY COMPANY	PLUMBING SERVICE	29.68
1800961	STUART C IRBY COMPANY	PLUMBING SERVICE	136.77
1800961	STUART C IRBY COMPANY	PLUMBING SERVICE	169.65
1800987	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	392.60
1800994	HARBOR FREIGHT TOOLS	OPER SUPPLIES & MAINT	102.87
1800995	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	-108.63
1800995	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	28.64
1800995	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	54.95
1800995	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	225.06
1801000	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	398.32
1801006	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	166.15
1801006	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	996.25
1801010	FENTRESS OIL COMPANY	OPER SUPPLIES & MAINT	281.57
1801014	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	17.99
1801014	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	45.98
1801030	ARIENS COMPANY	OPER SUPPLIES & MAINT	23.29
1801030	ARIENS COMPANY	OPER SUPPLIES & MAINT	201.71
1801030	ARIENS COMPANY	OPER SUPPLIES & MAINT	252.76
1801058	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	412.28
1801063	P&K EQUIPMENT INC	OPER SUPPLIES & MAINT	89.98
1801063	P&K EQUIPMENT INC	OPER SUPPLIES & MAINT	132.85
1801067	FENTRESS OIL COMPANY	OPER SUPPLIES & MAINT	412.87
1801070	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	15.25
1801070	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	26.30
1801070	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	75.67
1801070	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	102.85
1801070	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	171.52
1801145	CITY OF GLENPOOL	UTILITY SERVICES	568.50
1801145	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1801232	ANDY B'S TULSA	DAY CAMP - PARKS	461.50
1801660	SAM'S EAST INC	PURCHASES FOR RESALE	598.67
1801700	R&R PRODUCTS INC	OPER SUPPLIES & MAINT	73.45
1801700	R&R PRODUCTS INC	OPER SUPPLIES & MAINT	1,334.40
1801755	BOTTLING GROUP LLC	PURCHASES FOR RESALE	254.53
1801755	BOTTLING GROUP LLC	PURCHASES FOR RESALE	433.42
1801755	BOTTLING GROUP LLC	PURCHASES FOR RESALE	458.19
1801756	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	39.90
1801756	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	736.47
1801757	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	28.02
1801757	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	34.20

Tuesday, September 5, 2017 - Continued

1801757	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	241.06
1801757	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	352.71
1801842	J R SIMPLOT COMPANY	BLDGS & GROUNDS MAINT	197.12
1802534	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1802552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1802552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1802553	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.01
1802553	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.42
1802553	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.03
1802553	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.77
1802553	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.10
1802553	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.09
1802554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1802554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.89
1802554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.65
1802554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.98
1802554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.40
1802554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.35
1802554	PUBLIC SERVICE COMPANY	UTILITY SERVICES	211.67
1802555	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1802555	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.01
1802555	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.22
1802555	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.98
1802555	PUBLIC SERVICE COMPANY	UTILITY SERVICES	493.73
1802556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.05
1802556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.87
1802556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	297.78
1802556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	397.40
1802641	CITY OF TULSA	UTILITY SERVICES	71.57
1802641	CITY OF TULSA	UTILITY SERVICES	2,353.77
1802641	CITY OF TULSA	UTILITY SERVICES	38,290.95
1802642	CITY OF TULSA	UTILITY SERVICES	1,409.15
1802645	CITY OF TULSA	UTILITY SERVICES	28.58
1802675	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	662.50
1802819	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	1,671.92
1802893	NCH CORPORATION	OPER SUPPLIES & MAINT	186.28
1802893	NCH CORPORATION	OPER SUPPLIES & MAINT	242.25
1803165	HERC RENTALS INC	BLDGS & GROUNDS MAINT	471.65
1803172	VENT KING, THE	RESTAURANT SUPPLIES	375.00
1803173	VENT KING, THE	RESTAURANT SUPPLIES	200.00
1803387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,007.76
1803387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,004.87
1803387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	662.16
1803387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.53
1803387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.41
1803983	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	270.90
1803983	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	500.70
1803985	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,200.58
1803987	SAM'S EAST INC	PURCHASES FOR RESALE	389.59
1803988	SAM'S EAST INC	PURCHASES FOR RESALE	96.91
1803988	SAM'S EAST INC	PURCHASES FOR RESALE	100.92
1803988	SAM'S EAST INC	PURCHASES FOR RESALE	202.59
1804444	TREETOP PRODUCTS	BLDGS & GROUNDS MAINT	4,764.54
1804560	JACKSON, JUKKIEA	OTHER REFUNDS	65.00
1804700	SOUTHVEST INC	BLDGS & GROUNDS MAINT	758.10
1804701	WAGNER, LARRY	OTHER REFUNDS	250.00
1805016	CITY OF TULSA	UTILITY SERVICES	1,232.34
1805016	CITY OF TULSA	UTILITY SERVICES	449.35
1805016	CITY OF TULSA	UTILITY SERVICES	2,308.59

2017-2018 PARKING FUND

1803998	AMERICAN AUTO PARKS	RENTALS & LEASES	27,377.60
1804000	SP+	RENTALS & LEASES	7,869.88

2017-2018 COURT CLERK REVOLVING FUND

1804287	MIDCON DATA SERVICES	RENTALS & LEASES	1,286.28
1804288	XEROX CORPORATION	MACH & EQUIP-RENTAL	165.60
1804288	XEROX CORPORATION	MACH & EQUIP-RENTAL	724.00
1804289	XEROX CORPORATION	MACH & EQUIP-RENTAL	165.60
1804289	XEROX CORPORATION	MACH & EQUIP-RENTAL	531.35
1804290	XEROX CORPORATION	MACH & EQUIP-RENTAL	55.47
1804291	XEROX CORPORATION	MACH & EQUIP-RENTAL	68.41
1804292	XEROX CORPORATION	MACH & EQUIP-RENTAL	199.23
1804293	XEROX CORPORATION	MACH & EQUIP-RENTAL	143.42

Tuesday, September 5, 2017 - Continued

1804294	XEROX CORPORATION	MACH & EQUIP-RENTAL	184.07
1804295	XEROX CORPORATION	MACH & EQUIP-RENTAL	249.82
1804296	XEROX CORPORATION	MACH & EQUIP-RENTAL	203.78
1804297	XEROX CORPORATION	MACH & EQUIP-RENTAL	409.90
1804298	XEROX CORPORATION	MACH & EQUIP-RENTAL	391.43
1804299	XEROX CORPORATION	MACH & EQUIP-RENTAL	231.80
1804301	J D YOUNG	MACH & EQUIP-RENTAL	46.95
1804302	J D YOUNG	MACH & EQUIP-RENTAL	46.95
1804303	TULSA COUNTY IT	UTILITY SERVICES	24.64
1804531	TULSA COFFEE SERVICE	MACH & EQUIP-RENTAL	68.97

2017-2018 VISUAL INSPECTION FUND

1800255	OKLAHOMA STATE UNIVERISTY	TRAINING	125.00
1802913	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1804479	COUNTY OFFICERS & DEPUTIES	TRAINING	600.00
1804480	LAW, TYLER	TRAVEL-OUT OF COUNTY	394.19

2017-2018 SHERIFF CASH FUND

1708984	PRECISION DELTA CORP	OPERATING SUPPLIES	3,663.00
1722857	GALLS LLC	OPERATING SUPPLIES	127.96
1722857	GALLS LLC	OPERATING SUPPLIES	-127.96
1722857	GALLS LLC	OPERATING SUPPLIES	127.96
1801899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	255.58
1801899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	677.90
1802919	TREASURE ELECTRONICS	BUILDING MAINTENANCE	1,000.00
1803278	LAERDAL MEDICAL CORP	TRAINING	284.70
1803318	STUART C IRBY COMPANY	BUILDING MAINTENANCE	94.71
1803318	STUART C IRBY COMPANY	BUILDING MAINTENANCE	103.54
1803318	STUART C IRBY COMPANY	BUILDING MAINTENANCE	601.75
1803320	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	43.00
1803322	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	50.00
1803562	VANCE CHEVROLET	NON-CAPITAL INVENTORY	1,107.00
1803562	VANCE CHEVROLET	OTHER M&E AND MATERIAL	6,825.00
1803562	VANCE CHEVROLET	AUTOS & TRUCKS	21,376.00
1803563	VANCE CHEVROLET	NON-CAPITAL INVENTORY	437.25
1803563	VANCE CHEVROLET	OTHER M&E AND MATERIAL	1,895.25
1803563	VANCE CHEVROLET	AUTOS & TRUCKS	17,376.00
1803565	VANCE CHEVROLET	NON-CAPITAL INVENTORY	1,002.00
1803565	VANCE CHEVROLET	OTHER M&E AND MATERIAL	4,290.00
1803565	VANCE CHEVROLET	AUTOS & TRUCKS	22,776.00
1803927	TULSA COMMUNITY FOUNDATION	OFFICE SUPPLIES	380.00
1804234	TULSA TECHNOLOGY CENTER	TRAINING	2,100.00
1804306	CARDER, DUSTIN	TRAVEL-OUT OF COUNTY	265.50
1804315	ADVANCE ALARMS INC	BUILDING MAINTENANCE	59.00

2017-2018 COUNTY CONTRIBUTION FUND

1802007	ONEOK INC	UTILITY SERVICES	198.61
1803948	COXCOM INC	UTILITY SERVICES	369.95
1804194	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,639.60

2017-2018 TULSA CO JAIL COMMISSARY

1804414	M & J SNACK BAR INC	CONTRACTED SERVICES	26,533.13
1804807	M & J SNACK BAR INC	CONTRACTED SERVICES	15,103.07
1804808	M & J SNACK BAR INC	CONTRACTED SERVICES	11,115.96

2017-2018 COUNTY CLERK'S RECORDS MGM

1801188	OKLAHOMA STATE UNIVERISTY	TRAINING	125.00
1801260	OKLAHOMA STATE UNIVERISTY	TRAINING	125.00
1801509	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL SERVS	3,920.00
1801794	OKLAHOMA STATE UNIVERISTY	TRAINING	125.00
1801918	OKLAHOMA STATE UNIVERISTY	TRAINING	125.00
1802373	OKLAHOMA STATE UNIVERISTY	TRAINING	125.00
1803487	MID-WEST PRINTING CO	OPERATING SUPPLIES	780.09
1803704	OKLAHOMA STATE UNIVERISTY	TRAINING	125.00
1804252	OKLAHOMA STATE UNIVERISTY	TRAINING	125.00
1804855	MCFARLAND, JOSH	TRAVEL-OUT OF COUNTY	34.24
1804856	BELMONTE, ANNETTE	TRAVEL-OUT OF COUNTY	34.24
1804857	HANLON, LORI	TRAVEL-OUT OF COUNTY	34.24
1804858	ALEXANDER, WHITNEY	TRAVEL-OUT OF COUNTY	34.24
1804859	PRICE, JESSICA	TRAVEL-OUT OF COUNTY	34.24
1804860	OBRIEN, MICHELE	TRAVEL-OUT OF COUNTY	34.24

2017-2018 COUNTY CLERK'S LIEN FEE ACCT

Tuesday, September 5, 2017 - Continued

1800830	J D YOUNG	OPERATING SUPPLIES	93.90
1804577	FINANCIAL ACCOUNTING	SUBSCRIPTIONS & MEMB	252.00
<u>2017-2018 JUVENILE CASH FUND</u>			
1800658	US CELL	TELEPHONE SERVICE	35.56
1801552	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1801552	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1802771	BOB BARKER COMPANY	OPERATING SUPPLIES	291.60
1802771	BOB BARKER COMPANY	OPERATING SUPPLIES	2,381.75
1804175	K&M SHILLINGFORD	OTHER BLDG MAINT SERVS	152.50
<u>2017-2018 MORTG CERTIFICATION FEE CASH</u>			
1718690	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.05
<u>2017-2018 RESALE PROPERTY FUND</u>			
1801392	CITY OF TULSA	BLDGS & GROUNDS MAINT	212.40
1801395	CITY OF TULSA	BLDGS & GROUNDS MAINT	310.96
1801395	CITY OF TULSA	BLDGS & GROUNDS MAINT	212.40
1801395	CITY OF TULSA	BLDGS & GROUNDS MAINT	278.40
1803274	CDW LLC	OPERATING SUPPLIES	14.54
1804268	CITY OF TULSA	BLDGS & GROUNDS MAINT	230.00
1804268	CITY OF TULSA	BLDGS & GROUNDS MAINT	240.00
1804268	CITY OF TULSA	BLDGS & GROUNDS MAINT	286.00
1804268	CITY OF TULSA	BLDGS & GROUNDS MAINT	309.00
1804470	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	105.00
<u>2017-2018 HIGHWAY T-CASH FUND</u>			
1719091	W JOE SHAW LTD	OPERATING SUPPLIES	21.00
1719091	W JOE SHAW LTD	OPERATING SUPPLIES	86.52
1719091	W JOE SHAW LTD	OPERATING SUPPLIES	374.92
1720307	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	292.78
1720307	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,059.46
1722207	P&K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,037.91
1722375	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	54.15
1722375	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	56.00
1801195	US CELL	OPERATING SUPPLIES	211.56
1801331	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	-28.72
1801331	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	28.70
1801331	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	493.82
1801526	VERITIV OPERATING	OPER SUPPLIES & MAINT	82.58
1801526	VERITIV OPERATING	OPER SUPPLIES & MAINT	140.70
1801654	ADVANCED WORKZONE	OPERATING SUPPLIES	3,104.40
1802254	CLASSIC TULSA	OPER SUPPLIES & MAINT	600.00
1802653	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,186.20
1802653	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	576.26
1802653	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	492.82
1802785	ROBERTS TRUCK CENTER	OTHER M&E AND MATERIAL	575.00
1802993	NEWTON EQUIPMENT	OTHER M&E AND MATERIAL	60,119.00
1803033	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	696.75
1803064	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	279.53
1803065	W & B SERVICE COMP	OPER SUPPLIES & MAINT	386.86
1803080	OKLAHOMA TAX COMMISS	OPER SUPPLIES & MAINT	31.00
1803176	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	151.23
1803192	WELDON PARTS INC	OPER SUPPLIES & MAINT	565.75
1803203	AMERICAN TRAFFIC	SIGN & STRIPING SUPPL	994.91
1803204	TULSA CLEANING SYSTEMS	OPER SUPPLIES & MAINT	1,660.00
1803237	MAC'S HYDRAULIC, INC	OPER SUPPLIES & MAINT	1,140.00
1803259	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	553.05
1803383	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	5.83
1803383	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	160.56
1803383	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	-6.11
1803383	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	166.67
1803571	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,136.00
1803573	IEH AUTO PARTS LLC	OPER SUPPLIES & MAINT	135.75
1803588	W JOE SHAW LTD	OPER SUPPLIES & MAINT	493.55
1803588	W JOE SHAW LTD	OPER SUPPLIES & MAINT	45.67
1803627	P&K EQUIPMENT INC	OPER SUPPLIES & MAINT	307.26
1803629	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	163.05
1803772	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	396.24
1803791	NORTHERN TOOL & EQUIP	OPER SUPPLIES & MAINT	37.76
1803797	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	-96.00
1803797	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	867.82
1803798	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	195.00
1803833	MAXWELL SUPPLY OF TULSA	ASPHALT, CONCRETE	730.00

Tuesday, September 5, 2017 - Continued

1803835	J D YOUNG	OPERATING SUPPLIES	46.95
1803849	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	59.82
1803900	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	1,137.24
1803907	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	30.00
1804050	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	1,150.00
1804107	NATIONAL CATERING SE	OTHER PIPE ROAD & BRIDGE	140.00
1804116	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	150.00
1804441	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	218.04
1804441	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	218.04
1804452	CHRIS NIKEL	OPER SUPPLIES & MAINT	59.36
1804455	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	229.90
1804483	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	423.40
1804501	CLEAN THE UNIFORM	OPERATING SUPPLIES	94.79
1804501	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.79
1804501	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.79
1804501	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.79
1804501	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.79
1804566	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	21.04

2017-2018 CRIMINAL JUSTICE AUTHORITY OPE

1801436	GALLS LLC	OPERATING SUPPLIES	115.47
1802104	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	110.20
1802269	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	210.90
1802740	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	424.95
1802740	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	108.29
1802740	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	381.68
1802740	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	362.54
1802740	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	180.19
1802740	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	135.12
1803286	VERITIV OPERATING	INMATE COSTS	223.30
1803335	BOB BARKER COMPANY	INMATE COSTS	41.34
1803336	BOB BARKER COMPANY	INMATE COSTS	41.34
1803339	SERVALL COMPANY	BUILDING MAINTENANCE	1,452.83
1803339	SERVALL COMPANY	BUILDING MAINTENANCE	306.12
1803339	SERVALL COMPANY	BUILDING MAINTENANCE	377.40
1803371	WEST PUBLISHING CORP	PUBLICATION & ADVERT	619.52
1803456	MARQUIS HARDWARE	BUILDING MAINTENANCE	1,670.00
1803458	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	75.00
1803529	BURNS, DAVID	EXTRADITION EXPENSE	96.00
1803564	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	2,750.00
1803744	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	95.00
1803744	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	365.00
1803749	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	76.50
1803750	COLBERT, COREY	EXTRADITION EXPENSE	76.50
1803947	COXCOM INC	UTILITY SERVICES	371.82
1804205	IMAGENET CONSULTING	RENTALS & LEASES	241.81
1804208	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1804209	IMAGENET CONSULTING	RENTALS & LEASES	933.50
1804240	BROOKS GREASE SERVICE	BUILDING MAINTENANCE	1,950.00
1804310	NYE, SUSAN R	EXTRADITION EXPENSE	88.50
1804311	SONOWO, ADEMOLA	EXTRADITION EXPENSE	88.50
1804388	WEST PUBLISHING CORP	PUBLICATION & ADVERT	240.57
1804395	STREETER, SCOTT	TRAVEL-OUT OF COUNTY	76.50
1804396	WHITSETT, LATIF	TRAVEL-OUT OF COUNTY	76.50
1804397	GULLETT, DANIEL	TRAVEL-OUT OF COUNTY	76.50
1804398	VACA, RICARDO	TRAVEL-OUT OF COUNTY	76.50
1804399	BURNS, DAVID	TRAVEL-OUT OF COUNTY	76.50
1804413	BURNS, DAVID	EXTRADITION EXPENSE	88.50
1804442	RIGGS, ABNEY, NEAL	TCCJA LEGAL COUNSEL	1,287.50
1804446	RIGGS, ABNEY, NEAL	LEGAL SERVICES	1,437.50
1804447	RIGGS, ABNEY, NEAL	TCCJA LEGAL COUNSEL	1,006.25

2017-2018 LAW LIBRARY FUND

1804317	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	41.06
1804318	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	654.96
1804319	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,385.00

2017-2018 CITY-COUNTY HEALTH DEPARTMENT

1716785	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	701.00
1717818	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	1,825.00
1720647	WALKER, RACHEL	TUITION REIMBURSEMENT	1,500.00
1721233	SHAW, LELA Y	MILEAGE REIMB-IN CO	57.25
1722417	HCSI INC	PROFESSIONAL & TECH	2,500.00
1722690	IVERSON, RAGINA	MILEAGE REIMB-IN CO	53.50

Tuesday, September 5, 2017 - Continued

1723001	BARNES, SHARON	MILEAGE REIMB-IN CO	23.01
1800270	SOUTHWESTERN BELL	COMMUNICATION SRVS	490.42
1800271	SOUTHWESTERN BELL	COMMUNICATION SRVS	84.91
1800573	CENTERPOINT ENERGY	UTILITY SERVICES	55.45
1800695	TSHA INC	PROFESSIONAL & TECH	223.41
1800695	TSHA INC	PROFESSIONAL & TECH	79.61
1800695	TSHA INC	PROFESSIONAL & TECH	285.08
1800695	TSHA INC	PROFESSIONAL & TECH	173.50
1800910	ADMIRAL EXPRESS	OFFICE SUPPLIES	129.20
1800910	ADMIRAL EXPRESS	OFFICE SUPPLIES	145.53
1800910	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.20
1800910	ADMIRAL EXPRESS	OFFICE SUPPLIES	32.33
1800910	ADMIRAL EXPRESS	OFFICE SUPPLIES	48.35
1800910	ADMIRAL EXPRESS	OFFICE SUPPLIES	44.75
1800910	ADMIRAL EXPRESS	OFFICE SUPPLIES	122.51
1800910	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.86
1801088	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,323.45
1801279	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	218.56
1801371	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1801371	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1801371	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	70.00
1801371	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	70.00
1801438	AIRE-MASTER	OTHER SERVICES	60.95
1802041	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	102.00
1802044	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	22.00
1802054	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	91.00
1802056	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.25
1802057	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.25
1802064	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.25
1802073	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.25
1802084	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	45.12
1802087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	90.25
1802541	ADMIRAL EXPRESS	OPERATING SUPPLIES	243.12
1802541	ADMIRAL EXPRESS	OPERATING SUPPLIES	396.48
1802807	ANTWINE, DEANDRA	TUITION REIMBURSEMENT	384.26
1802808	AUTRY, TODD	TUITION REIMBURSEMENT	966.90
1802848	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	37,500.00
1803009	ONEOK INC	UTILITY SERVICES	21.46
1803010	ONEOK INC	UTILITY SERVICES	22.54
1803011	ONEOK INC	UTILITY SERVICES	11.77
1803011	ONEOK INC	UTILITY SERVICES	11.78
1803011	ONEOK INC	UTILITY SERVICES	11.78
1803011	ONEOK INC	UTILITY SERVICES	2.94
1803011	ONEOK INC	UTILITY SERVICES	3.79
1803019	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.66
1803019	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.53
1803019	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.53
1803019	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.05
1803019	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.58
1803020	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,448.86
1803198	ADVERTISING PLUS INC	OPERATING SUPPLIES	598.95
1803224	AIRGAS INC	CHEMICAL & LAB SUPPL	2.85
1803224	AIRGAS INC	CHEMICAL & LAB SUPPL	188.00
1803583	NASCO EDUCATION	OPERATING SUPPLIES	107.89
1803583	NASCO EDUCATION	OPERATING SUPPLIES	685.88
1803689	CITY OF COLLINSVILLE	UTILITY SERVICES	87.02
1803689	CITY OF COLLINSVILLE	UTILITY SERVICES	87.02
1803689	CITY OF COLLINSVILLE	UTILITY SERVICES	87.02
1803689	CITY OF COLLINSVILLE	UTILITY SERVICES	21.76
1803689	CITY OF COLLINSVILLE	UTILITY SERVICES	27.97
1803877	PUBLIC SERVICE COMPANY	UTILITY SERVICES	230.80
1803897	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	93.18
1803901	RADIOMETER AMERICA	CHEMICAL & LAB SUPPL	168.00
1803902	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	3,740.25
1803921	BROWN, LAMAR K	MILEAGE REIMB-IN CO	58.85
1803921	BROWN, LAMAR K	TRAVEL-OUT OF COUNTY	284.00
1804104	BURKE, ALLISON	MILEAGE REIMB-IN CO	56.71
1804104	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	404.24
1804137	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	444.46
1804213	ACADEMY OF NUTRITION	TRAINING	395.00
1804241	ARMSTRONG, CINDY	MILEAGE REIMB-IN CO	321.00
1804244	WILBURN, REBECCA	MILEAGE REIMB-IN CO	27.29
1804246	COMDATA INC	MOTOR VEHICLES-OPER	495.85
1804247	COMDATA INC	MOTOR VEHICLES-OPER	882.29



Tuesday, September 5, 2017 - Continued

1804248	COMDATA INC	MOTOR VEHICLES-OPER	575.62
1804271	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1804272	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1804274	UNIVERSITY OF NEBRAS	TRAINING	545.00
1804309	WILLIAMS, ALYSSA	MILEAGE REIMB-IN CO	36.38
1804321	KUPIEC, HEAVEN	MILEAGE REIMB-IN CO	47.08
1804321	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	468.41
1804322	OKLAHOMA DEPARTMENT	OTHER SERVICES	25.00
1804322	OKLAHOMA DEPARTMENT	OTHER SERVICES	25.00
1804337	MARSHALL, NORA	PROFESSIONAL & TECH	1,800.00
1804368	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	270.18
1804369	JENNINGS, BEVERLY	MILEAGE REIMB-IN CO	146.06
1804378	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	10.70
1804378	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	206.50
1804379	PATTON, MARI F	MILEAGE REIMB-IN CO	119.84
1804380	MCDONALD, RENAE	MILEAGE REIMB-IN CO	323.68
1804381	SNYDER, ELIZABETH	MILEAGE REIMB-IN CO	333.51
1804382	MATHAI, BETSY V	MILEAGE REIMB-IN CO	208.65
1804383	ROSE, FREDIA	MILEAGE REIMB-IN CO	10.70
1804384	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	55.64
1804385	SMITHWICK, DONNA	MILEAGE REIMB-IN CO	171.20
1804415	SPOT CONSULTANTS INC	OTHER SERVICES	220.00
1804415	SPOT CONSULTANTS INC	OTHER SERVICES	220.00
1804415	SPOT CONSULTANTS INC	OTHER SERVICES	632.50
1804415	SPOT CONSULTANTS INC	OTHER SERVICES	1,045.00
1804417	OKLAHOMA ACADEMY	TRAINING	524.00
1804486	WOLFE, BEN	MILEAGE REIMB-IN CO	265.36
1804556	CALDWELL, STEFAN C	MILEAGE REIMB-IN CO	276.06
1804557	JOHNSON, MANDY	MILEAGE REIMB-IN CO	21.40
1804677	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804677	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1804678	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804678	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1804689	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1804689	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1804693	HILTON, DEBRENA	MILEAGE REIMB-IN CO	302.81
1804694	CARGILL, BARBARA	MILEAGE REIMB-IN CO	169.06

Executive Session #1 from Board of County Commissioners - Pursuant to 25 O.S. § 307(B)(3), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding possible real estate purchase, to wit; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from District Attorney, requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), Jo Lynn Jeter is 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: Trimble v. Board of County Commissioners, et al., Case No. 17-5058, pending in the Tenth Circuit Court of Appeals, 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 8:40 a.m.

Moved by Keith, seconded by Smaligo, for the regular meeting to reconvene at 9:16 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

There was no action resulting from the Executive Sessions.

Tuesday, September 5, 2017 - Continued

Moved by Smaligo, seconded by Keith, 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>			
1803497	CITY OF TULSA	CENTREX CHARGES	22.50
1803500	PUBLIC SERVICE COMPANY	ELECTRIC	80.47
1804809	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00
1804810	AMERICAN AUTO PARKS	RENTALS & LEASES	75.65
<u>2017-2018 DISTRICT ATTORNEY</u>			
1804464	WEST PUBLISHING CORP	LAW BOOKS	867.30
1804465	WEST PUBLISHING CORP	LAW BOOKS	822.18
1804466	WEST PUBLISHING CORP	LAW BOOKS	873.65
1804467	WEST PUBLISHING CORP	LAW BOOKS	828.20