

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 28, 2017 at 3:00 p.m.)

MINUTES  
Monday, October 2, 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:

The Pledge of Allegiance was led by Undersheriff George Brown.

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

Commissioner Keith read the Proclamation from OSU Extension, recognizing October 1-7, 2017, as National 4-H Week and the month of October as Oklahoma 4-H Month. Details are available in the office of the County Clerk. Moved by Smaligo, seconded by Keith, to approve the Proclamation from OSU Extension. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242792)

Tracy Lane and Leslie Lewis presented the portraits from OSU Extension of the Tulsa County 4-H Hall of Fame winners: Mia Freeman and Nick Zickefoose.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Management Conference Meeting of September 14, 2017; the Management Conference Special Meeting of September 15, 2017; and the Board of County Commissioner's Meeting of September 25, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

Sealed bids for Outdoor Fitness Court Equipment (ExoFit ExoPod or Equivalent) were received and opened. The bidders being three (3) in number are as follows:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Cunningham Recreation                    | by item | (Clerk's Misc. File No. 242793) |
| 2. ExoFit Outdoor Fitness                   | by item | (Clerk's Misc. File No. 242794) |
| 3. Masarti International<br>Enterprise, LLC | by item | (Clerk's Misc. File No. 242795) |

Moved by Keith, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on October 9, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Park and Recreation Equipment and Furnishings were received and opened. The bidders being two (2) in number are as follows:

- |                         |         |                                 |
|-------------------------|---------|---------------------------------|
| 1. BSN Sports, LLC      | by item | (Clerk's Misc. File No. 242796) |
| 2. Play by Design, Inc. | by item | (Clerk's Misc. File No. 242797) |

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Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on October 9, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. American Services, Inc.      | by item | (Clerk's Misc. File No. 242798) |
| 2. Brewer Russell Exterminating | by item | (Clerk's Misc. File No. 242799) |
| 3. Presto X                     | by item | (Clerk's Misc. File No. 242800) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 9, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. TC Departments - Paperstock for Printing - to Midland Paper Packaging and Supply and Veritiv Operating Company, this award will be split between the two companies (Clerk's Misc. File No. 242801)
2. TC Departments - Temporary Labor - to Shirley's Employment Service, Inc., the lowest and best bid received. This award is for one year beginning 10/3/17 (Clerk's Misc. File No. 242802)
3. TC Departments - Window Washing - to Budget Glass Cleaning, Inc., the lowest and best overall bid received. This award is for one year beginning 10/2/17 (Clerk's Misc. File No. 242803)

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 Amendment from Tulsa County Public Facilities Authority, to the lease agreement between the Board of County Commissioners and the Trustees of the Tulsa County Public Facilities Authority. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242804)

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing, to the award for the Production, Printing, Imaging, and Mailing of Forms and Envelopes to Automated Mail Service, CMF #239468, to extend award for one year beginning 11/6/17. Bid prices and conditions to remain the same. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242805)

Moved by Keith, seconded by Smaligo, to approve Amendment #6 from Purchasing to the agreement with Selser Schaefer Architects for architectural services for the Tulsa County Family Justice Center, CMF #215021, for the following additional services: Phase 701 - Low Voltage Security and AV Systems, \$5,375; Phase 703 - Acoustical Engineering, \$22,000; Phase 704 - Structured Wiring, \$24,540; Phase 705 - Limited Furniture Selection, \$14,500. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242806)

Moved by Smaligo, seconded by Keith, to open public hearing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. Chairman called the Public Hearing to order at 9:43 a.m., and recognized Claudia Brierre from INCOG, who stated this Public Hearing is for Metropolitan Tulsa County HOME Consortium and CDBG Urban County programs, to review the Annual Performance Report for submission to HUD at the completion of the grant program year. The Annual Performance

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Report describes how HOME and CDBG funds received during the program year, completed June 30, 2017, were spent in the community. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year and gave a brief review of the projects. Further details are available for review in the office of the County Clerk. There were no others with recommendations, questions, or discussion. Moved by Smaligo, seconded by Keith, to close public hearing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. The hearing closed at 9:47 a.m. (Clerk's Misc. File No. 242807)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 10/9/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242808)

Moved by Smaligo, seconded by Keith, to approve the following reappointments from Commissioner Peters:

1. Gary Akin to the INCOG Economic Development District Board, effective immediately with term to expire on 10/31/18 (Clerk's Misc. File No. 242809)
2. Steve Mowery to the Tulsa County Home Finance Authority, effective immediately with term to expire 10/16/22 (Clerk's Misc. File No. 242810)

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 Memorandum of Understanding from the Juvenile Bureau with Tulsa Job Corps Center for a Work-Based Learning (WBL) Program. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242811)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with Tulsa Technology Center to provide designated law enforcement technical training services to the Tulsa County Sheriff's Office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242812)

Moved by Keith, seconded by Smaligo, to defer the 2018 Holiday Schedule. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the requests from Parks to accept on behalf of Park Friends, the following donations for the LaFortune Park Tennis Game/Set/Match event:

1. \$1,000 from Lori Lassman (Clerk's Misc. File No. 242813)
2. \$1,000 from Big Band Recruiting, LLC (Clerk's Misc. File No. 242814)
3. \$1,500 from Loops A Yarn Store (Clerk's Misc. File No. 242815)
4. \$2,000 from Fine Airport Parking, Inc. (Clerk's Misc. File No. 242816)
5. \$2,500 from Ken Hedrick (Clerk's Misc. File No. 242817)

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

Moved by Keith, seconded by Smaligo, to approve the request from Parks for the following LaFortune Tennis Center court fee increases: \$40 for court reservation during (prime time), early morning and evening playing time, without a reservation the fee remains the same, effective 10/1/17; \$250 for schools to host a fund raising tournament, effective 1/1/18; Outdoor court (walkup) fee increased to \$3 per person for 1.5 hours of play, effective 1/1/18; Outdoor court

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advance reservation fee of \$2.50 per person for 1.5 hours of play, effective 1/1/18; Hot Weather Fee of \$20 for 1.5 hours of play from Memorial Day to Labor Day, effective 1/1/18. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242818)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the following resolutions from the Board of County Commissioners:

1. Board of County Commissioners 2018 Meeting Schedule (Clerk's Misc. File No. 242819)
2. Management Conference 2018 Meeting Schedule (Clerk's Misc. File No. 242820)

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 resolution from Engineers raising the speed limit to 35 miles per hour on Union Avenue between 171st St. South and 181st St. South. This change is due to changed land uses in the area. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242821)

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

1. Administrative Services - ImageNet Consulting, LLC - for equipment lease of a Konica Minolta C458 located at the Parks Department, 2315 Charles Page Blvd., Tulsa, OK 74127 (Clerk's Misc. File No. 242822)
2. Board of County Commissioners - Delaware Tribe of Indians - for Cooperation and Payment in Lieu of Tax (Clerk's Misc. File No. 242823)
3. Board of County Commissioners - Liberty Occupational Health Management, Inc. - for comprehensive asbestos survey to determine the presence of regulated asbestos containing materials (RACM) for the Community Care Building located at 218 W. 6th Street, Tulsa, OK; cost of \$24,525 (Clerk's Misc. File No. 242824)
4. Board of County Commissioners - Riggs, Abney, Neal, Turpen, Orbison, & Lewis, a professional corporation - for review of draft contract for Strategic Energy and Maintenance Program, assist in negotiation of provisions thereof, advise client as requested; rate of \$225/hr. for partners and rate not to exceed \$225/hr. for associated and paralegals (Clerk's Misc. File No. 2427825)
5. Board of County Commissioners - United States Department of Agriculture/ Oklahoma State University - for Cooperative Extension work for FY 2017-2018 (Clerk's Misc. File No. 242826)
6. INCOG - Board of County Commissioners - for FY 2017 Tulsa County Hazard Mitigation Plan Update. INCOG will provide professional and technical services to assist Tulsa County in preparing an update to the Tulsa County Multi-Hazard Mitigation Plan. Tulsa County has received a grant from the State of Oklahoma Department of Emergency Management through the Hazard Mitigation Grant Program (HMGP), in the amount of \$39,713 for the period of July 12, 2017 to July 12, 2020 for the purpose of preparing an update to the Tulsa County Multi-Hazard Mitigation Plan. Tulsa County to pay INCOG \$39,713 over the life of the grant for services performed (Clerk's Misc. File No. 242827)
7. IT - Mimecast North America, Inc. - for unified email management (Clerk's Misc. File No. 242828)
8. IT - ServiceNow, Inc. - for subscription service guide (Clerk's Misc. File No. 242829)
9. Parks - Northstar Church - to rent the South County Community Center in Glenpool for Sunday Morning Services from 9/24/17 to 2/25/18 from 6:00 a.m. to 1:00 p.m.; rate of \$990 for each Sunday (Clerk's Misc. File No. 242830)
10. Sheriff - Convergent Technologies - for providing Xprotect Corporate base licenses and related components for security needs; cost of \$43,608.30 (Clerk's Misc. File No. 242831)
11. Sheriff - Gibbs Armstrong Borochoff P.C. - for legal representation to oversee enforcement of contractual indemnification in the Health Services Agreement with Armor Correctional Health Services, Inc., in the case of *Strain v. Vic Regalado, et al.*, Case No. 17-cv-00488-CVE-FHM pending in the U.S District Court for the Northern District of Oklahoma; rates of \$195/hr. for George Gibbs and \$165/hr. for associates (Clerk's Misc. File No. 242832)
12. Sheriff - HomeWAV, LLC - for a fee based, inmate video visitation system (Clerk's Misc. File No. 242833)
13. Sheriff - ImageNet Consulting, LLC - for lease and service of Canon Model 3225 and related attachments located at Sheriff's office, 303 West 1st Street, Tulsa, OK; cost of \$205/mo. (Clerk's Misc. File No. 242834)

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

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Moved by Keith, seconded by Smaligo, 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. 242835)
  2. Sheriff - Commissary Items (Clerk's Misc. File No. 242836)
- Bid #1 to be received by 4:00 p.m. on 11/9/17 and to open 11/13/17 at 9:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 10/13/17 and to open 10/16/17 at 9:30 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 from Highways:

1. junked; Motorola Mobile Radio Unit 2710, SN 494AAS3341, purch. 7/9/99 for \$3,251; Motorola Astro XTL 5000 Digital Radio, SN 500CFZ3605, purch. 11/14/05 for \$3,735.27 (Clerk's Misc. File No. 242837)
2. sold; 1997 Dodge Ram 4x4 Pickup, VIN 3B7HF13ZOV, purch. 1/7/97 for \$22,577, Speedaire Air Compressor 0.5 HP and 230, SN D062378, purch. 11/24/08 for \$1,644.30; Cub Cadet Riding Mower w/54" deck, SN OC015Z80017, purch. 6/21/05 for \$6,550 (Clerk's Misc. File No. 242838)

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 sole sources from CC Health:

1. Phonak, LLC - for Phonak Roger products, Phonak Hearing Systems, Roger Soundfield equipment and for Phonak replacement parts and service (Clerk's Misc. File No. 242839)
2. Thermo Fisher Scientific/Thermo Electron North America, LLC - for upgrades, service and parts for the Atomic Absorption Photometer instrument (Clerk's Misc. File No. 242840)

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 utility permits from Engineers:

1. Cox Communications - to parallel Old Sapulpa Rd./Route 66 +/- .24 miles N. of S. 56th W. Ave. and further described as 1,265 feet N.E. of the Corner of Section 32, Township 19, Range 12 by boring for 1" line with 3" casing (Clerk's Misc. File No. 242841)
2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross N. Peoria Ave. +/- 2 miles N. of State Hwy 20 and further described as 160' N. of the SW/C of Section 7, Township 22N, Range 13E by boring for 3/4" line (Clerk's Misc. File No. 242842)
3. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross E. 171st St. S. +/- 3.02 miles E. of US Hwy 75 and further described as 45' E. of the NW/C of Section 32, Township 17N, Range 13E by boring for 4" line (Clerk's Misc. File No. 242843)
4. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross S. Sheridan Rd. +/- 1 mile West and 2.11 miles N. of the junction of US Hwy 64 & State Hwy 67 and further described as 351' N. of the SW/C of Section 2, Township 17N, Range 13E by boring for a 2" line (Clerk's Misc. File No. 242844)

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

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

Requests:

1. Administrative Services - Belle McDaniel to UAS Drone Pilot Training Program from 10/21-28/17 at TCC in Tulsa, OK; cost of \$195 (Clerk's Misc. File No. 242845)
2. Highways - Perry Lankford to the Oklahoma Vegetation Management Association Conference from 10/3-5/17 in Catoosa, Oklahoma; cost of \$160 (Clerk's Misc. File No. 242846)
3. Human Resources - Kathy Burrows to ACCO Fall Conference from 10/25-26/17 in OKC, OK; cost of \$123.50 (Clerk's Misc. File No. 242847)
4. Human Resources - Lonnie (Dave) Hayes to ACCO Safety Seminar on 10/12/17 in OKC, OK; cost of \$177.50 (Clerk's Misc. File No. 242848)
5. OSU Extension - Tracy Lane to RSU-TV Board meeting on 10/27/17 in Claremore, OK; cost of \$25 (Clerk's Misc. File No. 242849)
6. Parks - Jimmie Foster, Jr., Tracy Wade-Hardy, Cherrie Lewallen, Danny Hesterlee, Sharla Kindley, Pat Ward, Matthew Dyer, Michael Alexander, Celia Wetherill, Scott Bartel, Eddie Shackelford, Caroline Storjohann, Allie Bettings, and Kayla Hudgins to Oklahoma Park & Recreation Society Annual State Conference from 11/6-8/17 in Ardmore, OK; cost of

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\$5,400, original travel/training request on 9/18/17, CMF #242709, for cost of \$4,200 did not include correct hotel or hotel rate (Clerk’s Misc. File No. 242850)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Hunter, Jordan (Clerk’s Misc. File No. 242851)	Resignation		10/8/17
<u>Parks</u>			
Hudgins, Kayla	Promotion	\$2,130.60	10/1/17
Calvert, Destiny	Resignation		9/25/17
Castillo, Devin	Part Time	\$7.50/hr.	9/26/17
Lewis, Courtney	Part Time	\$7.50/hr.	9/27/17
Rule, Cheyenne	Termination		9/25/17
Bevenue, Bailey	Pay Increase	\$8.00/hr.	9/22/17
Charles, Katherine	Pay Increase	\$8.00/hr.	9/1/17
Grant II, Christopher (Clerk’s Misc. File No. 242852)	Temporary	\$10.00/hr.	9/27/17

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

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

Bureau Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Fox, Alexandria	Provisionary Appt.	\$2,130.60	9/20/17
Mabery, Richard	On Call Status	\$12.29/hr.	9/18/17
Wallace, Jamuel	On Call Status	\$13.52/hr.	9/20/17
Overton, Amy (Clerk’s Misc. File No. 242855)	Resignation		9/22/17

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

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

documents:

Agreement - Littlefield, Inc. - for marketing services including media buys, transit ads, development and execution of radio spots, posters and "Be the Big Kid" campaign products and services from 8/1/17 to 7/31/18; cost of \$195,000 (Clerk’s Misc. File No. 242856)

Travel/Training:

1. Lamisha Brown attended OK-1 from 9/26-27/17 in OKC, OK; cost of \$336.46
2. Terri Berger-Olinger attended 2017 Tuberculosis Nurse Orientation Training from 9/28-29/17 in OKC, OK; cost of \$343.78
3. Ijeoma Stephen to Child Abuse Medical Examiner Training from 10/5-6/17 in OKC, OK; cost of \$345.04
4. Bruce Dart to Zarrow Mental Health Symposium on 10/6/17 in Tulsa, OK; cost of \$300
5. Sandra Braun to APHA Annual Conference from 11/4-8/17 in Atlanta, GA; cost of \$2,348.18
6. Luisa Krug to course, How Hopeful is Tulsa?; Fall 2017; OU; cost of \$1,500
7. Sierra Carter to course, Survey of Health Care Administration; Fall 2017; OSU; at an estimated cost of \$852.06
8. Elizabeth Martin to course, Foundations of Public Health; Fall 2017; OSU, cost of \$1,456.65  
(Clerk’s Misc. File No. 242857)

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 9/18-22/17) 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.

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/25-29/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1800033	UNITED PARCEL SERVICE	POSTAGE	127.20
1800056	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	26.15
1800073	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1800117	COXCOM INC	OTHER SERVICES	177.87
1800157	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1800157	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1800177	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1800177	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	151.31
1800249	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	728.00
1800256	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1800278	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	728.00
1800304	CLASSIC TULSA	MOTOR VEHICLES-MAINT	1,000.00
1800311	UNITED FORD	MOTOR VEHICLES-MAINT	90.23
1800311	UNITED FORD	MOTOR VEHICLES-MAINT	105.12
1800337	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	14.58
1800337	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	74.00
1800431	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800431	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.38
1800559	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	546.00
1800566	CITY OF TULSA	UTILITY SERVICES	320.75
1800566	CITY OF TULSA	UTILITY SERVICES	927.45
1800566	CITY OF TULSA	UTILITY SERVICES	990.23
1800609	ONEOK INC	UTILITY SERVICES	99.70
1800609	ONEOK INC	UTILITY SERVICES	107.18
1800609	ONEOK INC	UTILITY SERVICES	111.19
1800609	ONEOK INC	UTILITY SERVICES	127.28
1800609	ONEOK INC	UTILITY SERVICES	145.82
1800609	ONEOK INC	UTILITY SERVICES	147.98
1800849	COXCOM INC	UTILITY SERVICES	2,403.59
1800854	COXCOM INC	UTILITY SERVICES	130.00
1800858	COXCOM INC	UTILITY SERVICES	99.95
1800876	COXCOM INC	UTILITY SERVICES	519.67
1800880	COXCOM INC	UTILITY SERVICES	104.95
1801337	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	156.00
1801457	COXCOM INC	UTILITY SERVICES	3,114.36
1801461	COXCOM INC	UTILITY SERVICES	519.67
1801485	AT&T CORP	UTILITY SERVICES	3,046.13
1801541	NATURAL EVOLUTION INC	OPERATING SUPPLIES	100.00
1801781	J D YOUNG	OPERATING SUPPLIES	43.82
1801924	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.74
1802111	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1802112	GALLS LLC	OPERATING SUPPLIES	76.50
1802470	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	799.47
1802470	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	813.44
1802470	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	833.94
1802470	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,287.21
1802470	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,168.39
1802471	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	617.15
1802471	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	795.43
1802471	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	882.80
1802471	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	976.40
1802471	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,504.64
1802574	GALLS LLC	OPERATING SUPPLIES	76.60
1802587	OWEN, R EDWARD	BLDGS & GROUNDS MAINT	4,000.00
1802674	J D YOUNG	OTHER SERVICES	46.95
1802680	J D YOUNG	OTHER SERVICES	34.44
1802979	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	14.89
1802979	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	170.00
1802979	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	235.83
1802984	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	19.43
1802984	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	21.63
1802984	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	35.34
1802984	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	75.07
1802984	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	85.60
1802984	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	130.97
1802984	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	181.86
1803254	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,436.75

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1803357	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1803523	IMAGENET CONSULTING	RENTALS & LEASES	501.25
1803671	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	50.29
1803683	THOMAS, ERMELINDA	MILEAGE REIMB-IN COUNTY	34.24
1803787	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1803787	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1803931	IMAGENET CONSULTING	RENTALS & LEASES	424.17
1804018	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	292.30
1804018	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	312.45
1804080	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,154.93
1804082	RED WING BRANDS	SAFETY SHOE PROGRAM	518.72
1804453	OG&E	UTILITY SERVICES	38.65
1804462	MILLER PRODUCTS	JANITORIAL SUPPLIES	250.00
1804463	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	15.96
1804463	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	19.95
1804463	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	71.91
1804463	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	108.12
1804490	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	63.92
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	1.62
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	9.61
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	10.79
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	19.70
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	26.56
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	34.64
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	39.68
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	102.74
1804515	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	380.30
1804516	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	8.54
1804516	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	55.65
1804516	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	92.75
1804516	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	124.80
1804518	UNITED FORD	MOTOR VEHICLES-MAINT	-50.00
1804518	UNITED FORD	MOTOR VEHICLES-MAINT	5.03
1804518	UNITED FORD	MOTOR VEHICLES-MAINT	245.80
1804622	OKLAHOMA FLOODPLAIN	TRAINING	460.00
1804622	OKLAHOMA FLOODPLAIN	TRAINING	385.00
1804625	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1804625	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1804646	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1804695	CHRIS NIKEL	MOTOR VEHICLES-MAINT	205.07
1804729	SOUTHWESTERN BELL	TELEPHONE SERVICE	297.72
1804763	IMAGENET CONSULTING	RENTALS & LEASES	123.00
1804768	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,883.51
1804915	MOORE MEDICAL LLC	MEDICAL,SURGICAL	72.40
1805083	BOB BARKER COMPANY	EMER SHELTER RESIDEN	108.00
1805207	CDW LLC	NON-CAPITAL HARDWARE	28.50
1805207	CDW LLC	NON-CAPITAL HARDWARE	170.00
1805447	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,460.24
1805481	CROWL MECHANICAL	OPER SUPPLIES&MAINT	416.00
1805574	SUNDANCE OFFICE SUPPLY	OFFICE SUPPLIES	47.95
1805577	BRITTON, BERRY	TRAVEL-OUT OF COUNTY	1,390.88
1805610	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1805648	PAKOR INC	OPERATING SUPPLIES	559.89
1805678	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1805690	CDW LLC	NON-CAPITAL HARDWARE	24.32
1805690	CDW LLC	NON-CAPITAL HARDWARE	1,061.75
1805693	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	29,565.00
1805714	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	61.44
1805717	W W GRAINGER INC	BLDGS & GROUNDS MAINT	338.66
1805718	CLEAR IMAGE INC	ELECTION SUPPLIES	-60.00
1805718	CLEAR IMAGE INC	FREIGHT AND DRAYAGE	47.12
1805718	CLEAR IMAGE INC	ELECTION SUPPLIES	825.00
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-19.56
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	19.56
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	26.58
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	48.93



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1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	52.43
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	68.79
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	103.19
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	151.09
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	160.08
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	206.37
1805754	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	263.36
1805851	J D YOUNG	OPERATING SUPPLIES	17.22
1805983	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	17.90
1806081	IMAGENET CONSULTING	PRINTING & BINDING	135.20
1806081	IMAGENET CONSULTING	PRINTING & BINDING	254.40
1806086	VERITIV OPERATING	OFFICE SUPPLIES	89.40
1806087	EMPIRE PAPER CO	OFFICE SUPPLIES	15.12
1806105	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806111	EMPIRE PAPER CO	OFFICE SUPPLIES	60.17
1806143	PETERS, RON	TRAVEL-OUT OF COUNTY	931.69
1806144	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	8.50
1806144	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	79.50
1806168	ART DECO LOFTS	RENTALS & LEASES	21,638.87
1806237	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	100.00
1806237	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	100.00
1806240	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	56.00
1806241	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	60.18
1806243	ART DIRECTORS CLUB	SUBSCRIPTIONS & MEMB	460.00
1806284	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	6.58
1806287	GOODWILL INDUSTRIES	MISCELLANEOUS CHARGE	50.00
1806288	NATIONAL SAFETY COUNCIL	SAFETY MATERIALS	150.00
1806410	RIGGS, ABNEY, NEAL	LITIGATION EXPENSE	287.92
1806432	HEIDELBERG USA INC	EQUIP SERVICE AGREEMENT	-2,509.16
1806432	HEIDELBERG USA INC	EQUIP SERVICE AGREEMENT	4,692.00
1806449	IMAGENET CONSULTING	PRINTING, DUPLICATIN	755.16
1806459	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1806507	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SER	1,022.91
1806551	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	435.00
1806553	OWEN, R EDWARD	BLDGS & GROUNDS MAINT	6,000.00
1806613	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	68.00
1806615	HOLDERS INC	BLDGS & GROUNDS MAINT	591.90

2017 - 2018 RISK MANAGEMENT FUND

1803481	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGES	1,880.45
1803481	COMMUNITYCARE HMO	GROUP HOSPITALIZATIO	94,022.48
1805560	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	2,887.30
1805560	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	7,578.08
1805560	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	8,939.99
1806076	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	31.24
1806076	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	24,750.76
1806076	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	8,098.23

2017 - 2018 PARK FUND

1716014	ELLIOTT ELECTRIC	PLUMBING SERVICE	1,945.08
1716014	ELLIOTT ELECTRIC	PLUMBING SERVICE	-288.16
1716014	ELLIOTT ELECTRIC	PLUMBING SERVICE	288.16
1716014	ELLIOTT ELECTRIC	PLUMBING SERVICE	-1,945.08
1716014	ELLIOTT ELECTRIC	PLUMBING SERVICE	288.16
1716014	ELLIOTT ELECTRIC	PLUMBING SERVICE	1,945.08
1718939	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	13.05
1718939	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	95.12
1720983	CHAMPION SUPPLY CO	OPERATING SUPPLIES	108.00
1722316	CHAMPION SUPPLY CO	RECREATIONAL & EDUC	81.00
1723192	GRISSOMS LLC	BLDGS & GROUNDS MAINT	147.00
1800352	BEN E KEITH FOODS	PURCHASES FOR RESALE	65.50
1800352	BEN E KEITH FOODS	PURCHASES FOR RESALE	972.14
1800977	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	213.87
1800977	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	150.93
1800984	REASORS	PURCHASES FOR RESALE	7.38
1800984	REASORS	PURCHASES FOR RESALE	33.00
1800984	REASORS	PURCHASES FOR RESALE	24.09
1800984	REASORS	PURCHASES FOR RESALE	23.99
1800984	REASORS	PURCHASES FOR RESALE	65.94
1800984	REASORS	PURCHASES FOR RESALE	43.96
1801048	SITEONE LANDSCAPE SUPPLY	PLUMBING PARTS & SUPPLIES	3.91
1801048	SITEONE LANDSCAPE SUPPLY	PLUMBING PARTS & SUPPLIES	52.93
1801055	ELLIOTT ELECTRIC	PLUMBING SERVICE	99.33
1801055	ELLIOTT ELECTRIC	PLUMBING SERVICE	673.64

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1801370	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	238.88
1801646	HARBOR FREIGHT TOOLS	OPER SUPPLIES&MAINT	66.70
1801674	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	25.37
1801753	HOME DEPOT USA INC	SPECIAL EVENTS - PARKS	188.02
1801761	REASORS	PURCHASES FOR RESALE	8.00
1801761	REASORS	PURCHASES FOR RESALE	18.68
1801761	REASORS	PURCHASES FOR RESALE	35.38
1801761	REASORS	PURCHASES FOR RESALE	123.29
1801764	BEN E KEITH FOODS	PURCHASES FOR RESALE	36.49
1801764	BEN E KEITH FOODS	PURCHASES FOR RESALE	765.35
1802635	ONEOK INC	UTILITY SERVICES	117.63
1802635	ONEOK INC	UTILITY SERVICES	150.87
1802637	ONEOK INC	UTILITY SERVICES	112.43
1803388	VERITIV OPERATING	RECREATIONAL & EDUC	18.00
1803647	VERITIV OPERATING	RECREATIONAL & EDUC	9.70
1803647	VERITIV OPERATING	RECREATIONAL & EDUC	178.05
1803828	VERITIV OPERATING	OPERATING SUPPLIES	177.70
1803979	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	783.95
1804525	SAM'S EAST INC	PURCHASES FOR RESALE	43.33
1804525	SAM'S EAST INC	PURCHASES FOR RESALE	65.42
1804525	SAM'S EAST INC	PURCHASES FOR RESALE	118.57
1804525	SAM'S EAST INC	PURCHASES FOR RESALE	130.28
1804525	SAM'S EAST INC	PURCHASES FOR RESALE	221.04
1804702	VERITIV OPERATING	OPERATING SUPPLIES	46.80
1804749	OLLA LLC	RECREATIONAL & EDUC	87.96
1805034	LEKTRON LIGHTING	PLUMBING SERVICE	529.32
1805402	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,194.54
1805410	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	758.73
1805459	BEN E KEITH FOODS	PURCHASES FOR RESALE	817.99
1805460	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,041.02
1805461	FREEDOM ICE LLC	PURCHASES FOR RESALE	60.00
1805461	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1805462	FREEDOM ICE LLC	PURCHASES FOR RESALE	75.00
1805462	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1805463	FREEDOM ICE LLC	PURCHASES FOR RESALE	60.00
1805463	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1805464	FREEDOM ICE LLC	PURCHASES FOR RESALE	20.00
1805464	FREEDOM ICE LLC	PURCHASES FOR RESALE	119.00
1805467	SAM'S EAST INC	PURCHASES FOR RESALE	2.76
1805467	SAM'S EAST INC	PURCHASES FOR RESALE	9.98
1805467	SAM'S EAST INC	PURCHASES FOR RESALE	76.02
1805467	SAM'S EAST INC	PURCHASES FOR RESALE	348.82
1805469	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	392.60
1805471	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	793.30
1805477	BOTTLING GROUP LLC	PURCHASES FOR RESALE	944.16
1805478	BOTTLING GROUP LLC	PURCHASES FOR RESALE	673.05
1806224	W JOE SHAW LTD	SAFETY MATERIALS	87.38
1806225	STOUT, AMANDA	OTHER REFUNDS	60.00
1806226	SANDERS, RACHEL	OTHER REFUNDS	150.00
1806227	EVANS, GAIL M	TRAINING	175.00

2017 - 2018 PARKING FUND

1803999	AMERICAN AUTO PARKS	RENTALS & LEASES	27,555.39
1804001	SP+	RENTALS & LEASES	8,812.15

2017 - 2018 COURT CLERK REVOLVING FUND

1802888	DCI COMMUNICATIONS	OPER SUPPLIES&MAINT	1,180.80
1806263	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1806264	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	68.97
1806265	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1806266	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1806266	XEROX CORPORATION	MACH & EQUIP-RENT	721.56
1806267	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1806267	XEROX CORPORATION	MACH & EQUIP-RENT	569.15
1806268	XEROX CORPORATION	MACH & EQUIP-RENT	185.09
1806269	XEROX CORPORATION	MACH & EQUIP-RENT	144.46
1806270	XEROX CORPORATION	MACH & EQUIP-RENT	235.34
1806271	XEROX CORPORATION	MACH & EQUIP-RENT	218.82
1806272	XEROX CORPORATION	MACH & EQUIP-RENT	248.56
1806273	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1806274	XEROX CORPORATION	MACH & EQUIP-RENT	419.68
1806275	XEROX CORPORATION	MACH & EQUIP-RENT	55.25
1806276	XEROX CORPORATION	MACH & EQUIP-RENT	58.04
1806277	XEROX CORPORATION	MACH & EQUIP-RENT	389.15

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1806278	MIDCON DATA SERVICES	RENTALS & LEASES	1,483.74
1806279	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
1806280	TULSA COUNTY	OFFICE SUPPLIES	27.00
1806280	TULSA COUNTY	OFFICE SUPPLIES	54.00
1806280	TULSA COUNTY	OFFICE SUPPLIES	54.00
1806280	TULSA COUNTY	OFFICE SUPPLIES	54.00
1806280	TULSA COUNTY	OFFICE SUPPLIES	54.00
1806280	TULSA COUNTY	OFFICE SUPPLIES	54.00
1806280	TULSA COUNTY	OFFICE SUPPLIES	81.00
1806280	TULSA COUNTY	OFFICE SUPPLIES	95.50
1806280	TULSA COUNTY	OFFICE SUPPLIES	122.50
1806280	TULSA COUNTY	OFFICE SUPPLIES	283.50
1806280	TULSA COUNTY	OFFICE SUPPLIES	342.50
1806280	TULSA COUNTY	OFFICE SUPPLIES	602.81
1806280	TULSA COUNTY	OFFICE SUPPLIES	1,252.50
1806281	TULSA COUNTY	FORMS SERVICES	51.99
1806281	TULSA COUNTY	FORMS SERVICES	52.39
1806281	TULSA COUNTY	FORMS SERVICES	52.73
1806281	TULSA COUNTY	FORMS SERVICES	72.31
1806281	TULSA COUNTY	FORMS SERVICES	84.47
1806281	TULSA COUNTY	FORMS SERVICES	98.14
1806281	TULSA COUNTY	FORMS SERVICES	116.67
1806281	TULSA COUNTY	FORMS SERVICES	125.96
1806281	TULSA COUNTY	FORMS SERVICES	297.45
1806281	TULSA COUNTY	FORMS SERVICES	349.36
1806281	TULSA COUNTY	FORMS SERVICES	379.95
1806281	TULSA COUNTY	FORMS SERVICES	538.15
1806282	TULSA COUNTY	FILMING & MICROFILMING	14.16
1806283	CONDUENT IMAGE	FILMING & MICROFILMING	1,950.00
1806587	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1806588	TULSA COUNTY IT	UTILITY SERVICES	19.32
1806589	J D YOUNG	MACH & EQUIP-RENT	46.95
1806590	J D YOUNG	MACH & EQUIP-RENT	46.95
1806591	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	181.40
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1800249	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	364.00
1800256	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1800278	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	364.00
1800559	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	273.00
1802111	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1802111	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1802111	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1805983	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	14.00
1806459	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1721769	CITY OF TULSA	PROFESSIONAL & TECH	2,035.00
1801804	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	229.50
1801815	CITY OF TULSA	PROFESSIONAL & TECH	2,500.00
1804030	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	1,620.00
1804045	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	997.03
1804091	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	501.12
1804099	TRAVIS VOICE & DATA	OPERATING SUPPLIES	2,145.00
1804474	BAYSINGER POLICE	OPERATING SUPPLIES	2,707.40
1804805	OVERWATCH GROUP LLC	OPERATING SUPPLIES	997.00
1805647	ASSOCIATED SALES	OPERATING SUPPLIES	939.65
1805654	ADMIRAL EXPRESS	OPERATING SUPPLIES	378.50
1805654	ADMIRAL EXPRESS	OPERATING SUPPLIES	529.90
1806177	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806177	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806177	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806177	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806177	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806196	CITY OF TULSA	PROFESSIONAL & TECH	1,525.00
1806197	CITY OF TULSA	PROFESSIONAL & TECH	1,660.00
1806569	CITY OF TULSA	UTILITY SERVICES	440.28
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1804768	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,589.02
1806457	TURN KEY HEALTH	CONTRACTED MEDICAL	95,306.99
1806457	TURN KEY HEALTH	CONTRACTED MEDICAL	331,433.01
1806457	TURN KEY HEALTH	CONTRACTED MEDICAL	80,000.00

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<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1806504	M & J SNACK BAR INC	CONTRACTED SERVICES	20,670.96
1806513	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	62,630.00
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1801878	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1801879	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1801888	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1805394	GOVERNMENT FINANCE	TRAINING	85.00
1806581	BUREAU OF NATIONAL	SUBSCRIPTIONS & MEMB	1,958.00
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1800831	J D YOUNG	OPERATING SUPPLIES	93.90
1801890	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1802791	NATIONAL SAFETY COUNCIL	TRAINING	452.11
1802792	UNITED STATES CELL	TELEPHONE SERVICE	35.56
1803226	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1803251	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,171.43
1804709	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1804709	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1805905	ABC EQUIPMENT RENTAL	CAPITAL IMPROVEMENTS	194.00
1806198	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1806198	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1806372	INDIAN NATIONS COUNC	ADMINISTRATION	7,345.96
1806372	INDIAN NATIONS COUNC	CONTRACTED SERVICES	15,537.04
1806434	CITY OF SAND SPRINGS	CONTRACTED SERVICES	35,962.16
1806434	CITY OF SAND SPRINGS	CONTRACTED SERVICES	116.67
1806434	CITY OF SAND SPRINGS	CONTRACTED SERVICES	36,063.51
1806435	CITY OF JENKS	CONTRACTED SERVICES	10,927.66
1806435	CITY OF JENKS	CONTRACTED SERVICES	42,558.49
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1805530	CITY OF TULSA	BLDGS & GROUNDS MAINT	240.00
1805530	CITY OF TULSA	BLDGS & GROUNDS MAINT	240.00
1805530	CITY OF TULSA	BLDGS & GROUNDS MAINT	276.00
1805530	CITY OF TULSA	BLDGS & GROUNDS MAINT	345.00
1805530	CITY OF TULSA	BLDGS & GROUNDS MAINT	355.00
1805530	CITY OF TULSA	BLDGS & GROUNDS MAINT	543.00
1805995	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1805995	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1806109	VERITIV OPERATING	OPERATING SUPPLIES	332.80
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1800926	ADVANCED WORKZONE	OPERATING SUPPLIES	49.60
1800926	ADVANCED WORKZONE	OPERATING SUPPLIES	108.50
1801103	IMAGENET CONSULTING	OPERATING SUPPLIES	220.48
1801208	ADVANCED WORKZONE	OPERATING SUPPLIES	56.00
1801268	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	670.00
1801268	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	670.00
1801268	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,340.00
1801268	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,350.00
1801734	ADVANCED WORKZONE	OPER SUPPLIES&MAINT	24.20
1801974	W W GRAINGER INC	OPER SUPPLIES&MAINT	-8.26
1801974	W W GRAINGER INC	OPER SUPPLIES&MAINT	15.89
1801974	W W GRAINGER INC	OPER SUPPLIES&MAINT	188.66
1802305	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	179.26
1802324	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	124.88
1802324	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	127.10
1802324	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	261.04
1802324	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,382.35
1802324	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	2,020.40
1802505	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	864.00
1802992	NEWTON EQUIPMENT	OTHER M&E AND MATERIALS	4,500.00
1802994	ADVANCED WORKZONE	OPER SUPPLIES&MAINT	670.80
1803838	UNITED STATES CELL	OPERATING SUPPLIES	211.56
1804633	NEWTON EQUIPMENT	OTHER M&E AND MATERIALS	14,399.67
1804788	HALL MANUFACTURING	OPER SUPPLIES&MAINT	407.12
1804793	RHOMAR INDUSTRIES INC	OPER SUPPLIES&MAINT	392.67
1804827	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	34.00

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1804827	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	411.00
1804943	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	1,357.81
1804949	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	437.00
1805111	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	401.00
1805112	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	425.00
1805243	UNITED FORD	OPER SUPPLIES&MAINT	23.35
1805253	IMAGENET CONSULTING	OPERATING SUPPLIES	196.93
1805348	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	-31.05
1805348	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	262.56
1805377	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	741.48
1805386	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	592.98
1805403	ADVANCED WORKZONE	OPERATING SUPPLIES	5,497.65
1805491	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1805499	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	49.65
1805660	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	460.32
1805662	CHRIS NIKEL	OPER SUPPLIES&MAINT	32.70
1805667	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	109.79
1805672	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,658.01
1805673	W W GRAINGER INC	OPER SUPPLIES&MAINT	72.00
1805853	TRUMAN ARNOLD COMPANY	OPER SUPPLIES&MAINT	14,330.77
1805855	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	490.32
1805862	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	2,365.48
1805862	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	73.00
1805888	CORE & MAIN LP	ASPHALT, CONCRETE	210.00
1806028	FLEET ANALYTICS LLC	OPERATING SUPPLIES	647.73
1806031	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	45.51
1806116	ADVANCED WORKZONE	OTHER PIPE ROAD	549.60
1806116	ADVANCED WORKZONE	OTHER PIPE ROAD	1,813.35
1806117	SIGNALTEK INC	OPERATING SUPPLIES	127.50
1806117	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1806117	SIGNALTEK INC	OPERATING SUPPLIES	878.80
1806121	VANCE BROTHERS INC	OTHER PAVING MATERIALS	2,160.00
1806184	ADVANCED WORKZONE	OTHER PIPE ROAD	96.00
1806184	ADVANCED WORKZONE	OTHER PIPE ROAD	203.25
1806232	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	333.15
1806244	HUNTER CONSTRUCTION	OPERATING SUPPLIES	6,874.00
1806366	LIBERTY FLAGS INC	OPER SUPPLIES&MAINT	112.80
1806406	UNITED FORD SOUTH	OPER SUPPLIES&MAINT	60.10
1806420	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	449.48

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1801437	CHAMPION SUPPLY CO	INMATE COSTS	67.72
1802112	GALLS LLC	OPERATING SUPPLIES	76.50
1802401	BOB BARKER COMPANY	INMATE COSTS	314.25
1802735	R R BRINK LOCKING	BUILDING MAINTENANCE	1,922.00
1803289	CRAFTMASTER HARDWARE	BUILDING MAINTENANCE	875.80
1803474	MARQUIS HARDWARE	BUILDING MAINTENANCE	102.37
1803474	MARQUIS HARDWARE	BUILDING MAINTENANCE	34.53
1803474	MARQUIS HARDWARE	BUILDING MAINTENANCE	182.99
1803474	MARQUIS HARDWARE	BUILDING MAINTENANCE	37.97
1803474	MARQUIS HARDWARE	BUILDING MAINTENANCE	15.96
1803474	MARQUIS HARDWARE	BUILDING MAINTENANCE	95.25
1804430	HOLDERS INC	BUILDING MAINTENANCE	5,564.72
1804754	WEST PUBLISHING CORP	PUBLICATION & ADVERT	619.52
1804758	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1804763	IMAGENET CONSULTING	RENTALS & LEASES	342.78
1804803	JAMES, JONATHAN	EXTRADITION EXPENSE	76.50
1804904	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	0.00
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	758.60
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	-301.79
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	758.60
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	397.80
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	541.10
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	-602.08
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	639.08
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	-300.29
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	337.29
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	-300.29
1804904	ROBERT G ALLISON	EXTRADITION EXPENSE	639.08
1805208	CDW LLC	NON-CAPITAL HARDWARE	1,570.70
1805323	BOB BARKER COMPANY	INMATE COSTS	645.12
1805325	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	221.89
1805333	GALLS LLC	OPERATING SUPPLIES	382.50
1805334	GALLS LLC	OPERATING SUPPLIES	382.50

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1805546	CHAMPION SUPPLY CO	OPERATING SUPPLIES	2,558.00
1805652	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	88.50
1805653	BURNS, DAVID	OPERATING SUPPLIES	91.00
1806403	RIGGS, ABNEY, NEAL	TCCJA LEGAL COUNSEL	1,680.00
1806404	WIZZ SYSTEMS LLC	SOFTWARE-LICENSING	198.00
1806405	MAC FIRE SYSTEMS	BUILDING MAINTENANCE	420.00
1806410	RIGGS, ABNEY, NEAL	LEGAL SERVICES	3,170.00
1806451	SCHAFFER HERRING	LEGAL SERVICES	8,484.67
1806452	SCHAFFER HERRING	LEGAL SERVICES	5,079.70

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1722244	HICORP INC	OPERATING SUPPLIES	1,000.50
1722355	HICORP INC	OPERATING SUPPLIES	712.00
1722396	HICORP INC	OPERATING SUPPLIES	1,224.48
1800268	SOUTHWESTERN BELL	COMMUNICATION SRVS	157.27
1800696	REASORS	OPERATING SUPPLIES	70.62
1800701	REASORS	OPERATING SUPPLIES	76.57
1800743	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALT	170,447.18
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	199.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	349.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	-1,972.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	1,972.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	-1,972.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	1,972.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	60.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	60.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1800940	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1800950	PHONAK LLC	CHEMICAL & LAB SUPPLY	10.98
1800950	PHONAK LLC	CHEMICAL & LAB SUPPLY	174.60
1800950	PHONAK LLC	CHEMICAL & LAB SUPPLY	419.00
1800950	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1800950	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1800950	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,102.50
1800950	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,873.90
1800955	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1800955	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,239.70
1801089	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,278.00
1801373	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	218.56
1801439	AIRE-MASTER	OTHER SERVICES	60.95
1802011	LOOMIS ARMORED US INC	OTHER SERVICES	249.59
1802011	LOOMIS ARMORED US INC	OTHER SERVICES	249.59
1802083	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	11.00
1802089	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	7.50
1802089	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-7.50
1802089	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	54.30
1802089	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	27.15
1802089	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	795.36
1802089	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	215.77
1802089	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	61.68
1802089	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	61.98
1802153	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,225.00
1802154	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,225.00
1802244	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLY	70.34
1802244	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLY	-70.34
1802244	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLY	265.14
1802244	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLY	79.86
1802244	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLY	527.60
1802244	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLY	97.56
1802244	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLY	92.28
1802523	UNITED PARCEL SERVICE	COMMUNICATION SRVS	88.06
1802524	UNITED PARCEL SERVICE	COMMUNICATION SRVS	75.10
1802525	UNITED PARCEL SERVICE	COMMUNICATION SRVS	43.89
1802728	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	43.31
1802761	SOUTHWESTERN BELL	COMMUNICATION SRVS	490.42
1802829	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	0.00
1802829	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	198.47
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	121.00
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	190.75



Monday, October 2, 2017 - Continued

1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	10.50
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	18.00
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	91.50
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,729.25
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	204.50
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,144.00
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	660.00
1802973	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,523.50
1803026	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	96.83
1803028	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	0.00
1803028	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1803028	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1803028	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	144.91
1803618	ORIENTAL TRADING COMPANY	MISCELLANEOUS EXPENS	42.93
1803753	UNITED STATES CELL	COMMUNICATION SRVS	24.65
1803868	ONEOK INC	UTILITY SERVICES	11.57
1803868	ONEOK INC	UTILITY SERVICES	6.99
1803868	ONEOK INC	UTILITY SERVICES	6.99
1803868	ONEOK INC	UTILITY SERVICES	4.49
1803868	ONEOK INC	UTILITY SERVICES	11.57
1803869	ONEOK INC	UTILITY SERVICES	131.30
1803870	ONEOK INC	UTILITY SERVICES	1.83
1803870	ONEOK INC	UTILITY SERVICES	34.90
1803871	ONEOK INC	UTILITY SERVICES	127.76
1803894	DEWENDT, RYAN	OTHER REFUNDS	15.00
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	174.80
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	174.80
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	26.73
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	6.48
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-26.73
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	299.40
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-6.48
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,298.22
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	37.50
1803899	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	3,489.38
1804148	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1804153	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1804154	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1804249	COMDATA INC	MOTOR VEHICLES-OPER	751.64
1804273	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1804338	MARSHALL, NORA	PROFESSIONAL & TECH	520.00
1804352	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1804355	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1804356	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1804357	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1804358	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1804359	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1804360	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1804361	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1804362	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1804546	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1804669	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804669	AMERICAN DOCUMENT	OTHER SERVICES	25.00
1804669	AMERICAN DOCUMENT	OTHER SERVICES	127.50
1804669	AMERICAN DOCUMENT	OTHER SERVICES	160.00
1804690	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1804690	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1804755	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1804755	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1804755	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1804755	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1804755	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1804969	ADMIRAL EXPRESS	OFFICE SUPPLIES	117.75
1804969	ADMIRAL EXPRESS	OFFICE SUPPLIES	107.28
1804969	ADMIRAL EXPRESS	OFFICE SUPPLIES	199.57
1804969	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1804969	ADMIRAL EXPRESS	OFFICE SUPPLIES	44.27
1804969	ADMIRAL EXPRESS	OFFICE SUPPLIES	43.88
1804969	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1804969	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.78
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	530.89

Monday, October 2, 2017 - Continued

1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	335.83
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	620.85
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	73.92
1804979	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,148.80
1805067	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	292.00
1805067	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	518.60
1805189	W M CORP	OFFICE SUPPLIES	63.69
1805189	W M CORP	OFFICE SUPPLIES	0.00
1805189	W M CORP	OFFICE SUPPLIES	0.00
1805189	W M CORP	OFFICE SUPPLIES	0.00
1805189	W M CORP	OFFICE SUPPLIES	117.76
1805199	ACCURATE ENVIRONMENT	CHEMICAL & LAB SUPPLY	2,121.39
1805220	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1805302	ADMIRAL EXPRESS	OPERATING SUPPLIES	331.50
1805303	OMICRON SCIENTIFIC	CHEMICAL & LAB SUPPLY	616.50
1805744	ALMOND, CARA JILL	PROFESSIONAL & TECH	1,000.00
1805813	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	2,246.40
1805906	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	90.42
1805908	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	159.97
1805951	REALMED CORP	PROFESSIONAL & TECH	360.00
1805970	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,188.24
1805972	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	2,283.10
1805974	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	87.12
1805987	COMDATA INC	MOTOR VEHICLES-OPER	775.28
1806110	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	49.22
1806110	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	6.42
1806110	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	24.08
1806150	PRACTICAL PARENT EDUC	SUBSCRIPTIONS & MEMB	59.00
1806154	NATIONAL SAFETY COUNCIL	TRAINING	450.00
1806188	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	385.12
1806191	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLY	2,220.71
1806385	KWAGALA, IVAN	MILEAGE REIMB-IN COUNTY	126.26
1806385	KWAGALA, IVAN	TRAVEL-OUT OF COUNTY	27.29
1806387	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	140.17
1806387	LUNSFORD, TAYLOR	TRAVEL-OUT OF COUNTY	54.57
1806388	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	320.47
1806389	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	141.24
1806389	DIXON, AMANDA	TRAVEL-OUT OF COUNTY	0.75
1806390	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	290.51
1806391	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	104.33
1806392	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	319.57
1806393	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	178.16
1806394	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	154.08
1806395	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	47.00
1806396	LONG, JENY	MILEAGE REIMB-IN COUNTY	11.24
1806397	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	10.70
1806398	HERNANDEZ, JASMINE	MILEAGE REIMB-IN COUNTY	18.73
1806416	MIDWEST ENVIRONM	TRAINING	2,500.00
1806479	OKLAHOMA PUBLIC HEAL	TRAINING	190.00
1806479	OKLAHOMA PUBLIC HEAL	TRAINING	95.00
1806481	ROSE, FREDIA	MILEAGE REIMB-IN COUNTY	46.51
1806486	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	78.64
1806486	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	111.82
1806488	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	33.71
1806489	MABE, KAREN	MILEAGE REIMB-IN COUNTY	72.23
1806494	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	69.02
1806497	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	87.74
1806499	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	30.50
1806500	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	300.67
1806501	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	80.79
<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1803502	PUBLIC SERVICE COMPANY	ELECTRIC	71.76
1805695	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00

Moved by Smaligo, seconded by Keith, to amend the minutes of the Management Conference Meeting of September 14, 2017, to remove the name Mike Gundy from the list of attendees. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.



Monday, October 2, 2017 - Continued

Executive Session from the District Attorney, requested by Kim Hall, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Scott v. Regalado, et al.*, Case No. 17-CV-66-TCK-JFJ, pending in the U.S. District Court for the Northern District Court of Oklahoma, 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 Smaligo, seconded by Keith, to go into Executive Session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:53 a.m.

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

Moved by Smaligo, seconded by Keith, to grant Sheriff Regalado settlement authority up to the amount discussed in Executive Session, to-wit: *Scott v. Regalado, et al.* Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242858)

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.)