

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 12, 2017 at 2:42 p.m.)

MINUTES
Monday, October 16, 2017

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

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioner's Meeting of October 9, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving for 9/17 (Clerk's Misc. File No. 242915)
2. County Clerk - Monthly for 9/17 (Clerk's Misc. File No. 242916)
3. Election Board - Monthly for 9/17 (Clerk's Misc. File No. 242917)

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 Commissary Items were received and opened. The bidders being six (6) in number are as follows:

- | | | |
|---|---------|---------------------------------|
| 1. Aramark Correctional Services, LLC | by item | (Clerk's Misc. File No. 242918) |
| 2. ICS Jail Supplies, Inc. | by item | (Clerk's Misc. File No. 242919) |
| 3. Performance Food Group, Inc. dba Jenny Service | by item | (Clerk's Misc. File No. 242920) |
| 4. Keefe Supply Company | by item | (Clerk's Misc. File No. 242921) |
| 5. Midland Paper Company | by item | (Clerk's Misc. File No. 242922) |
| 6. Robinson Enterprises, Inc. | by item | (Clerk's Misc. File No. 242924) |

Moved by Keith, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on October 19, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

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|--------------------------|---------|---------------------------------|
| 1. Heatwave Supply, Inc. | by item | (Clerk's Misc. File No. 242925) |
| 2. Midtown Hardware | by item | (Clerk's Misc. File No. 242926) |
| 3. Tulsa Winnelson Co. | by item | (Clerk's Misc. File No. 242927) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 23, 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. Engineers - County Owned Property described as South of 66th Street North and West of Lewis Avenue in Turley - to Dave Van Hattem in the amount of \$33,033, the highest and only bid received. The minimum acceptable bid for this property is \$22,800, reflecting 80% of the appraised value, as required by law (Clerk's Misc. File No. 242929)

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2. Parks - Outdoor Fitness Court Equipment (ExoFit ExoPod or Equivalent) - to Masarti International Enterprises, LLC, their bid for a Fitix outdoor fitness unit meets the bid requirements and was the lowest and best bid received (Clerk's Misc. File No. 242928)
3. Sheriff - PepperBall Items - Deferred
- 4 Sheriff - Uniforms and Accessories - Deferred

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

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing, to the award for Testing Services to Hunter Construction and Geotechnical Consultants, Inc., to extend award for one year beginning 11/17/17 with bid prices to remain the same. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242930)

Moved by Keith, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the award for Truck Rental to Enterprise Truck Rental, CMF #241870, to rescind award to Enterprise Truck Rental and award to second lowest vendor, Budget Truck Rental. Enterprise Truck Rental is unable to provide trucks needed for upcoming elections. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242931)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the agreement with Magnum Construction, Inc., for the O'Brien Park Recreation Center Renovation, CMF #242745, for the removal and disposal of approximately 1,540 square feet of additional asbestos containing floor tile and mastic that was uncovered during demolition. The original contract price is \$1,620,800. This change order increases the contract sum in the amount of \$6,619, with a new contract total of \$1,627,419. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242932)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 10/23/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242933)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 9/14/17 to 10/11/17:

- 118** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$36,734.52; 3 COMMISSARY 23953595 505010 BUA JAIL COM \$26,734.52; 2 COMMISSARY 23953595 505020 BUA JAIL COM \$10,000
- 129** 1 TAEMA 42507975 404082 BUA REIMB. \$213; 2 TAEMA 42507975 505940 BUA REIMB. \$213; 4 TAEMA 94250 302500 BUA REIMB. \$213; 3 TAEMA 94250 302550 BUA REIMB. \$213
- 184** 1 CO CONTRIB 23203646 404228 BUA ATMDEPOT \$46.25; 2 CO CONTRIB 23203646 505969 BUA ATMDEPOT \$46.25
- 205** 1 MO CER FEE 29002975 404248 BUA SEP APP \$8,695; 2 MO CER FEE 29002975 404550 BUA SEP APP \$30; 3 MO CER FEE 29002975 505890 BUA SEP APP \$8,725
- 208** 1 RESAL PROP 29103000 403120 BUA SEP APP \$370,840.93; 2 RESAL PROP 29103000 403121 BUA SEP APP \$22,270.82; 3 RESAL PROP 29103000 404450 BUA SEP APP \$7,203; 4 RESAL PROP 29103000 505010 BUA SEP APP \$195,314.75; 5 RESAL PROP 29103000 505020 BUA SEP APP \$10,000; 6 RESAL PROP 29103000 505030 BUA SEP APP \$15,000; 7 RESAL PROP 29103000 505040 BUA SEP APP \$15,000; 8 RESAL PROP 29103000 505080 BUA SEP APP \$15,000; 9 RESAL PROP 29103000 505081 BUA SEP APP \$15,000; 10 RESAL PROP 29103000 505110 BUA SEP APP \$15,000; 11 RESAL PROP 29103000 505120 BUA SEP APP \$30,000; 12 RESAL PROP 29103000 505130 BUA SEP APP \$15,000; 13 RESAL PROP 29103000 505140 BUA SEP APP \$30,000; 14 RESAL PROP 29103000 505145 BUA SEP APP \$15,000; 15 RESAL PROP 29103000 505150 BUA SEP APP \$15,000; 16 RESAL PROP 29103000 505170 BUA SEP APP \$15,000
- 232** 1 CJA OPER 40507657 404425 BUA COMMISSARY \$28,002.55; 2 CJA OPER 40507657 505969 BUA COMMISSARY \$28,002.55
- 233** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$71,025.34; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$71,025.34

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- 413** 1 SHER CASH 23003605 404070 BUA FED REIMB \$3,016.97; 2 SHER CASH 23003605 404070 BUA FED REIMB \$8,377.26; 3 SHER CASH 23003605 505080 BUA FED REIMB \$11,394.23
- 431** 3 CO CONTRIB 23203647 442500 BUA OCT17USTAX \$21,653.31; 1 CO CONTRIB 23203647 442500 BUA OCT17USTAX \$158,204.84; 4 CO CONTRIB 23203647 506080 BUA OCT17USTAX \$21,653.31; 2 CO CONTRIB 23203647 506080 BUA OCT17USTAX \$158,204.84
- 432** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,740.76; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,740.76
- 435** 1 SALES TAX 25004500 404407 BUA OCTUTINT \$241.73; 2 SALES TAX 25004525 807970 BUA OCTUTINT \$241.73
- 470** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$135,970.10; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$135,970.10; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$65,561.75; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$65,561.75; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$19,818.14; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$19,818.14; 7 RISK MGMT 20101655 404607 BUA RISK MGMT \$35,676.45; 8 RISK MGMT 20101655 505377 BUA RISK MGMT \$35,676.45; 9 RISK MGMT 20101660 404607 BUA RISK MGMT \$11,463.36; 10 RISK MGMT 20101660 505377 BUA RISK MGMT \$11,463.36
- 477** 1 CO CONTRIB 23203644 404070 BUA SOC SEC \$3,200; 2 CO CONTRIB 23203644 505969 BUA SOC SEC \$3,200
- 478** 1 CO CONTRIB 23203644 404070 BUA SOC SEC \$12,800; 2 CO CONTRIB 23203644 505969 BUA SOC SEC \$12,800
- 502** 2 HWY TCASH 30002350 807971 BUA REIMB \$26,955.32; 1 HWY TCASH 30002475 404550 BUA REIMB \$26,955.32
- 527** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$22,756.12; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$22,756.12
- 547** 1 SPEC PROJ 27004825 404445 BUA HBA \$585; 2 SPEC PROJ 27004825 506135 BUA HBA \$585
- 550** 1 CO CONTRIB 23203646 404044 BUA BOND FEES \$7,684; 2 CO CONTRIB 23203646 505969 BUA BOND FEES \$7,684
- 551** 1 CO CONTRIB 23203646 404044 BUA BOND FEES \$8,910.76; 2 CO CONTRIB 23203646 505969 BUA BOND FEES \$8,910.76
- 599** 3 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$15,891.42; 4 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$15,891.42; 1 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$16,029.95; 2 SPEC PROJ 27004850 507001 BUA INCOGGRANT \$16,029.95
- 696** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$62,630; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$62,630
- 732** 3 SPEC PROJ 27002825 404079 BUA INCOGGRANT \$15,537.04; 4 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$15,537.04; 1 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$7,345.96; 2 SPEC PROJ 27004850 507001 BUA INCOGGRANT \$7,345.96
- 739** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$20,670.96; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$20,670.96
- 743** 5 SPEC PROJ 27002825 404080 BUA CDBG GRANT \$10,927.66; 7 SPEC PROJ 27002825 404080 BUA CDBG GRANT \$36,063.51; 1 SPEC PROJ 27002825 404080 BUA CDBG GRANT \$36,078.83; 3 SPEC PROJ 27002825 404080 BUA CDBG GRANT \$42,558.49; 6 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$10,927.66; 8 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$36,063.51; 2 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$36,078.83; 4 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$42,558.49
- 758** 1 CO CONTRIB 23203644 404061 BUA USMARSHAL \$66,654; 2 CO CONTRIB 23203644 404067 BUA USMARSHAL \$828.80; 3 CO CONTRIB 23203644 506080 BUA USMARSHAL \$67,482.80
- 887** 8 SHER CASH 23003600 404222 BUA CASH FEE \$4,021.08; 6 SHER CASH 23003600 404416 BUA CASH FEE \$10,484.95; 9 SHER CASH 23003600 505849 BUA CASH FEE \$4,021.08; 7 SHER CASH 23003600 707500 BUA CASH FEE \$10,484.95 10 SHER CASH 23003605 404070 BUA CASH FEE \$1,275.48; 11 SHER CASH 23003605 505080 BUA CASH FEE \$1,275.48; 4 SHER CASH 23003606 404065 BUA CASH FEE \$4,595.63; 5 SHER CASH 23003606 807970 BUA CASH FEE \$4,595.63; 1 SHER CASH 23003607 404065 BUA CASH FEE \$1,600; 2 SHER CASH 23003607 404065 BUA CASH FEE \$8,694.61; 3 SHER CASH 23003607 807970 BUA CASH FEE \$10,294.61
- 896** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03
- 899** 1 CO CONTRIB 23203646 404550 BUA JAIL REIMB \$1,932; 2 CO CONTRIB 23203646 505620 BUA JAIL REIMB \$1,932
- 1,017** 1 CO CONTRIB 23203644 404029 BUA CITYOFTULS \$36,984; 2 CO CONTRIB 23203644 506080 BUA CITYOFTULS \$36,984
- 1,089** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$3,320.92; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$3,320.92
- 1,117** 1 HWY TCASH 30002325 404419 BUA ACCT SHORT \$10,000; 2 HWY TCASH 30002325 505847 BUA ACCT SHORT \$10,000
- 1,129** 1 RISK MGMT 20101600 404521 BUA COBRA PREM \$15,232.68; 2 RISK MGMT 20101600 505181 BUA COBRA PREM \$15,232.68
- 1,334** 1 CO CONTRIB 23203644 404062 BUA ICE REV \$391,989; 2 CO CONTRIB 23203644 506080 BUA ICE REV \$391,989
- 1,343** 1 CO CONTRIB 23203644 404064 BUA ICE TRANSP \$12,600.83; 2 CO CONTRIB 23203644 506080 BUA ICE TRANSP \$12,600.83

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1,345 1 CO CONTRIB 23203644 404041 BUA DOC REV \$43,821; 2 CO CONTRIB 23203644 506080 BUA DOC REV \$43,821

1,351 2 CO CONTRIB 23203644 404064 BUA ICE REV \$3,643.18 1 CO CONTRIB 23203644 506080 BUA ICE REV \$3,643.18

1,369 1 SPEC PROJ 27004750 404298 BUA SEP'17E911 \$17.81; 2 SPEC PROJ 27004750 404299 BUA SEP'17E911 \$72,318.06; 3 SPEC PROJ 27004750 505010 BUA SEP'17E911 \$34,029.05; 4 SPEC PROJ 27004750 505020 BUA SEP'17E911 \$4,343.81; 5 SPEC PROJ 27004750 505030 BUA SEP'17E911 \$5,210.58; 6 SPEC PROJ 27004750 505110 BUA SEP'17E911 \$3,148.65; 7 SPEC PROJ 27004750 505120 BUA SEP'17E911 \$4,764.04 8 SPEC PROJ 27004750 505130 BUA SEP'17E911 \$70.36; 9 SPEC PROJ 27004750 505140 BUA SEP'17E911 \$6,536.88; 10 SPEC PROJ 27004750 505145 BUA SEP'17E911 \$313.58 11 SPEC PROJ 27004750 505150 BUA SEP'17E911 \$35.16; 12 SPEC PROJ 27004750 505170 BUA SEP'17E911 \$467.17; 13 SPEC PROJ 27004750 505185 BUA SEP'17E911 \$11; 14 SPEC PROJ 27004750 505195 BUA SEP'17E911 \$200; 15 SPEC PROJ 27004750 505198 BUA SEP'17E911 \$360; 16 SPEC PROJ 27004750 505199 BUA SEP'17E911 \$574.01; 17 SPEC PROJ 27004750 506135 BUA SEP'17E911 \$12,271.58

1,370 15 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$144,947.92; 1 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$51,380.42; 2 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$2,332.95; 3 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$3,926.79; 4 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,193.19; 5 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$88.11; 6 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$7,672.29; 7 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$372.80; 8 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$52.74; 9 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,309.63; 10 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$18; 11 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$230; 12 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$480; 13 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$704.77; 14 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$68,186.23

1,382 46 CJA OPER 40507651 442500 BUA JAIL REV \$2,243,927.96; 31 CJA OPER 40507651 505010 BUA JAIL REV \$64,493.89; 17 CJA OPER 40507651 505010 BUA JAIL REV \$501,851.26; 1 CJA OPER 40507651 505010 BUA JAIL REV \$609,110.62; 18 CJA OPER 40507651 505020 BUA JAIL REV \$4,339.91; 2 CJA OPER 40507651 505020 BUA JAIL REV \$102,716.05; 3 CJA OPER 40507651 505030 BUA JAIL REV \$2,845.40; 32 CJA OPER 40507651 505030 BUA JAIL REV \$5,182.45; 19 CJA OPER 40507651 505080 BUA JAIL REV \$4,588.62; 33 CJA OPER 40507651 505081 BUA JAIL REV \$1,023.48; 4 CJA OPER 40507651 505081 BUA JAIL REV \$15,203.16; 34 CJA OPER 40507651 505110 BUA JAIL REV \$5,008.93; 20 CJA OPER 40507651 505110 BUA JAIL REV \$36,467; 5 CJA OPER 40507651 505110 BUA JAIL REV \$53,564.15; 35 CJA OPER 40507651 505120 BUA JAIL REV \$9,029.15; 21 CJA OPER 40507651 505120 BUA JAIL REV \$69,860.45; 6 CJA OPER 40507651 505120 BUA JAIL REV \$85,649.87; 36 CJA OPER 40507651 505130 BUA JAIL REV \$111.95; 22 CJA OPER 40507651 505130 BUA JAIL REV \$899.91; 7 CJA OPER 40507651 505130 BUA JAIL REV \$1,138.50; 37 CJA OPER 40507651 505140 BUA JAIL REV \$11,160.01; 23 CJA OPER 40507651 505140 BUA JAIL REV \$78,968.17; 8 CJA OPER 40507651 505140 BUA JAIL REV \$99,356.12; 38 CJA OPER 40507651 505145 BUA JAIL REV \$491.84; 24 CJA OPER 40507651 505145 BUA JAIL REV \$3,938.24; 9 CJA OPER 40507651 505145 BUA JAIL REV \$4,557.62; 39 CJA OPER 40507651 505150 BUA JAIL REV \$98.19; 25 CJA OPER 40507651 505150 BUA JAIL REV \$559.63; 10 CJA OPER 40507651 505150 BUA JAIL REV \$845.27; 40 CJA OPER 40507651 505170 BUA JAIL REV \$1,556.04; 26 CJA OPER 40507651 505170 BUA JAIL REV \$21,130.41 11 CJA OPER 40507651 505170 BUA JAIL REV \$31,184.97; 12 CJA OPER 40507651 505180 BUA JAIL REV \$341.58; 41 CJA OPER 40507651 505185 BUA JAIL REV \$16.76; 27 CJA OPER 40507651 505185 BUA JAIL REV \$121; 13 CJA OPER 40507651 505185 BUA JAIL REV \$236.24; 42 CJA OPER 40507651 505195 BUA JAIL REV \$350; 14 CJA OPER 40507651 505195 BUA JAIL REV \$3,130; 28 CJA OPER 40507651 505195 BUA JAIL REV \$3,500 43 CJA OPER 40507651 505198 BUA JAIL REV \$710.25; 29 CJA OPER 40507651 505198 BUA JAIL REV \$4,800; 15 CJA OPER 40507651 505198 BUA JAIL REV \$6,849.75; 44 CJA OPER 40507651 505199 BUA JAIL REV \$1,265.66; 16 CJA OPER 40507651 505199 BUA JAIL REV \$9,496.67; 30 CJA OPER 40507651 505199 BUA JAIL REV \$9,862.24; 45 CJA OPER 40507651 505740 BUA JAIL REV \$376,316.55

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242934)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer, Parcel #41275-02-24-12270, LT 11 BLK 2, SUNNYLAND ADDN RESUB B2, to Bob G Moore, for the sum of \$400, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$536.81.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242935)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Request for Approval from Engineers of offer to buy needed right of way and easements for Tulsa

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County Intersection Project on 86th Street and North Sheridan Road from Guy Pickard and Bird Creek Ranch Limited Partnership, Parcels 1 and 2. Cost of Parcel 1 and 2 Right of Way - \$99,847.70; Parcel 1 and 2 Easements - \$28,208.30; and Attorney Fees - \$4,000 for total of \$132,056. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242936)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Request for Approval from INCOG, Action #1 - Designate the County's Chief Executive Officer, the Chairperson, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2 - Make a Finding of No Significant Impact on the Environment on the following project: City of Bixby FY 2017 - Storm Sewer Improvements on East Needles between Parker and Montgomery Streets. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242937)

Moved by Keith, seconded by Smaligo, to accept and file the request from the District Attorney, based on Governor Mary Fallin's Executive Order 2017-31 and authority given to District Attorney Steve Kunzweiler, pursuant to 19 O.S. SS 1501(3)(q), waiving the competitive bidding procedures for the purchase of inventory for the Tulsa County Jail commissary, effective until 10/30/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242938)

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

1. \$1,000 from Shannon Pearson (Clerk's Misc. File No. 242939)
2. \$1,000 from Bruce Roderick (Clerk's Misc. File No. 242940)
3. \$2,000 from Deborah Hale (Clerk's Misc. File No. 242941)
4. \$2,020 from William Drotar (Clerk's Misc. File No. 242942)
5. \$5,000 from Michael Hillsman (Clerk's Misc. File No. 242943)
6. \$5,000 from TBH/VJH (Clerk's Misc. File No. 242944)

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

Moved by Keith, seconded by Smaligo, to approve the request from the Sheriff for Deputy Chris Baumann to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 1/2/18. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242945)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners for partial distribution of \$633,000 of Vision Tulsa II Capital Improvement funds for the following Information Technology Services Improvements: CoLocation Network - \$62,000; CoLocation Core Servers (HCI) - \$325,000; CoLocation Archive - \$93,000; Jail Core Servers (HCI) - \$60,000; and Jail Archive - \$93,000. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242946)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from INCOG authorizing application for 2018 REAP Program for community/economic development and transportation projects. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242947)

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

1. Administrative Services - ImageNet Consulting, LLC - for lease of copier equipment, Konica Minolta Model #C458, located at Court Services, 500 South Denver, Room B3, Tulsa, OK (Clerk's Misc. File No. 242948)
2. Administrative Services - ImageNet Consulting, LLC - for lease of copier equipment, Konica Minolta Model #C458, located at Tulsa County Juvenile Bureau, 315 S. Gilcrease Museum Road, Tulsa, OK (Clerk's Misc. File No. 242949)
3. Administrative Services - ImageNet Consulting, LLC - for lease of copier equipment, Konica Minolta Model #654e, located at Juvenile Detention Center, 315 South Gilcrease Museum Road, Tulsa, OK 74127 (Clerk's Misc. File No. 242950)
4. Administrative Services - ImageNet Consulting, LLC - for lease of copier equipment, Mutoh UV Printer Model #626UF, located at 633 West 3rd, Room 126, Tulsa, OK 74127 (Clerk's Misc. File No. 242951)
5. Assessor - OMECorp, LLC - for equipment maintenance on model #5060, machine number U990005380; cost of \$1,205/yr. (Clerk's Misc. File No. 242952)
6. Board of County Commissioners - Phillips + Gomez Consulting Engineers - for additional service proposal of professional and electrical engineering fees for the design of the Courthouse/Courtroom HVAC VRF System for additional office areas to the original scope of work for the courtroom, CMF #242246 (Clerk's Misc. File No. 242953)
7. Board of County Commissioners - State of Texas - for the allowance of DIR customer to purchase information resources technologies through DIR contracts (Clerk's Misc. File No. 242954)
8. Engineers - Crafton, Tull & Associates, Inc. - for engineering services for widening of 121st St. South between US Hwy 75 and Elwood Avenue. This is a Vision Tulsa project and will be funded from surplus Vision 2025 funds; total fee of \$365,100 (Clerk's Misc. File No. 242955)
9. Engineers - Oklahoma Department of Transportation - for supplemental and modification agreement for Bridge Project STP-272D(090)CI (Clerk's Misc. File No. 242956)
10. Engineers - Oklahoma Department of Transportation - for supplemental and modification agreement for railroad crossing Project Job No. 32560(04) (Clerk's Misc. File No. 242957)
11. IT - Robert Half International, Inc. - for temporary personnel services, renewal of CMF #239663 for FY 2017-2018 (Clerk's Misc. File No. 242958)
12. Parks - Howell & Vancuren, Inc. - for architectural services for the Chandler Park improvement projects - Project Area A - Splash Park Area and Project Area B-Lower Park Area (Clerk's Misc. File No. 242959)
13. Sheriff - National PREA Auditing & Consulting Services, LLC - for conducting an audit for recertification of the PREA standards of the David L. Moss Criminal Justice Center (Clerk's Misc. File No. 242960)

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

Moved by Keith, seconded by Smaligo, to approve the request for approval from Engineers of the Notice to Proceed to Crafton, Tull & Associates, Inc., for design work for Vision Tulsa Project on 121st St. South between US Hwy 75 and Elwood Avenue. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242961)

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

1. Parks - Playground Flooring Materials (Clerk's Misc. File No. 242962)
- Bids to be received by 4:00 p.m. on 10/27/17 & to open 10/30/17 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:

1. Assessor - Stolen; Hilti Measuring Laser, PD 42, SN 280110236, purch. 4/2/12 for \$513.48 (Clerk's Misc. File No. 242963)
2. District Attorney - Junked; Optimedia Microfilm Cabinet, SN 43001040034, purch. 8/30/84 for \$1,060; Lexmark T652N Laser Printer, SN S794W6C8, purch. 8/24/11 for \$832.69 (Clerk's Misc. File No. 242964)

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

Monday, October 16, 2017 - Continued

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Sole Source from CC Health with Littlefield, Inc., for awareness and education campaign. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242965)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following utility permits from Engineers:

- 1. Creek County RWD #2 - to cross E. 171st St. S. +/- 1,100' W. of the junction of E. 171st St. S. & Lewis Ave., Section 30, Township 17N, Range 13E by boring 35' ditch to ditch for 2" line with 3" casing (Clerk’s Misc. File No. 242966)
- 2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross N. Memorial Dr. +/- .26 miles S. of SH 20 and further described as 1,577' S. of the NW/C of Section 25, Township 22N, Range 13E by boring for 3/4" line (Clerk’s Misc. File No. 242967)

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

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

Requests from OSU Extension:

- 1. Brian Jervis to AG Agents Association Meeting from 7/5-7/17 in Claremore, OK; cost of \$294.02 (Clerk’s Misc. File No. 242968)
- 2. Brian Jervis to OKC MG Volunteer Meeting on 7/11/17 in OKC, OK; cost of \$106.32 (Clerk’s Misc. File No. 242969)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
McHenry, Adam	Place on Intermittent FMLA	\$2,648.60	10/10/17
(Clerk’s Misc. File No. 242970)			
<u>Highways</u>			
Fowler, Brandon	Discharge		10/3/17
Condreay, Donna M.	Promotion 10%	\$2,723.08	10/1/17
(Clerk’s Misc. File No. 242971)			
<u>Inspections</u>			
Oretgon, Vincent	Provisionary	\$3,055.43	10/23/17
(Clerk’s Misc. File No. 242972)			
<u>Parks</u>			
Admire, Heidi	End of Temp. Emp.		10/5/17
Martin, Timothy	No Show		10/6/17
Kitchen, Stephen	Provisionary	\$1,833.60	10/12/17
(Clerk’s Misc. File No. 242973)			

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
Anderson, William	Change Org. to 10003750-505010	\$5,444.25	10/1/17
Sells, Anita	Salary Adj. 5% Master Degree	\$2,438.24	10/1/17
Beiring, Judy	FMLA w/pay	\$2,196.15	9/19/17
Beiring, Judy	Return from FMLA w/pay	\$2,196.15	10/9/17
Gaulden, Gina	FMLA Exhausted/Medical Leave w/o pay		9/18/17
Gaulden, Gina	Return from Medical Leave	\$2,627.53	10/2/17
(Clerk’s Misc. File No. 242978)			

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

Monday, October 16, 2017 - Continued

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Stephens, Leanne	Salary adj. (3% incr.)	\$4,866.24	10/1/17
Williams, Alyssa	Salary adj.; end of probation (2% incr.)	\$2,817.76	10/1/17
De-Jesus-Colon, Angel	Salary adj.; end of probation (2% incr.)	\$2,447.97	10/1/17
Easdon, Zachary	Resignation		10/23/17
(Clerk's Misc. File No. 242979)			

Travel/Training:

1. Kiran Duggirala to Tableau Specialization – Online Courses 2-5 from 9/3/17-2/4/18; cost of \$245
 2. Lamisha Brown to Nurse Family Partnership Unit 2 from 10/16-20/17 in Denver, CO; cost of \$1,565.93
 3. Stephanie Tillman to 2017 Prevention and Recovery Conference from 11/1-2/17 in Norman, OK; cost of \$464.68
 4. Bernard Dindy, Adam Austin, Scott Meador, Michael Morrison, & Rosaline Cupples to Annual Fall Workshop Pest Management on 11/7/17 in Catoosa, OK; cost of \$395
 5. Tish Dehart to TBRI Practitioner Training from 2/25-3/3/18 in Ft. Worth, TX; cost of \$5,108.91
- (Clerk's Misc. File No. 242980)

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 10/2-6/17) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/9-13/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1800086	XEROX CORPORATION	OPERATING SUPPLIES	12.94
1800086	XEROX CORPORATION	RENTALS & LEASES	146.24
1800091	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1800125	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1800163	XEROX CORPORATION	OPERATING SUPPLIES	51.53
1800163	XEROX CORPORATION	RENTALS & LEASES	258.04
1800190	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1800217	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,243.57
1800230	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,139.76
1800443	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1800443	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.15
1800455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1800455	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	69.75
1800468	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1800468	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	297.33
1800474	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800474	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	38.37
1800500	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1800500	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.65
1800508	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1800508	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.19
1800516	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800516	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	20.77
1800523	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1800523	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	54.90
1800529	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1800529	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	193.07
1800535	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1800535	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	40.20
1800549	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1800549	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	40.98
1800723	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00

Monday, October 16, 2017 - Continued

1800812	MAILFINANCE INC	RENTALS & LEASES	2,345.49
1800840	OKLAHOMA STATE REGENCY	UTILITY SERVICES	1,850.00
1800845	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1800867	COXCOM INC	UTILITY SERVICES	459.72
1800884	COXCOM INC	UTILITY SERVICES	259.95
1800887	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	200.00
1801477	AT&T CORP	UTILITY SERVICES	615.50
1801494	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1801494	CELLCO PARTNERSHIP	UTILITY SERVICES	916.23
1802304	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	4,135.00
1802385	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1802497	DEAN FOODS COMPANY	EMERGENCY GROCERIES	75.45
1802497	DEAN FOODS COMPANY	EMERGENCY GROCERIES	14.72
1802497	DEAN FOODS COMPANY	EMERGENCY GROCERIES	58.88
1802497	DEAN FOODS COMPANY	EMERGENCY GROCERIES	51.52
1802602	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	313.28
1802622	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	87.31
1802689	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	77.70
1802776	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	274.10
1802977	VERITIV OPERATING	PRINTING SUPPLIES	-39.50
1802977	VERITIV OPERATING	PRINTING SUPPLIES	39.50
1802977	VERITIV OPERATING	PRINTING SUPPLIES	253.30
1802977	VERITIV OPERATING	PRINTING SUPPLIES	506.00
1802977	VERITIV OPERATING	PRINTING SUPPLIES	657.58
1802977	VERITIV OPERATING	PRINTING SUPPLIES	759.00
1803100	FENN, BRIAN	TRAVEL-OUT OF COUNTY	288.00
1803102	JONES, TRAVIS	TRAVEL-OUT OF COUNTY	288.00
1803104	PIERCE, JOHN R	TRAVEL-OUT OF COUNTY	288.00
1803106	HESS, KYLE A	TRAVEL-OUT OF COUNTY	288.00
1803163	CITY OF TULSA	UTILITY SERVICES	786.09
1803229	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1803235	INDEED INC	PUBLICATION & ADVERT	500.00
1803240	VICTORY, JOSHUA	TRAVEL-OUT OF COUNTY	288.00
1803509	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	40.00
1803559	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	856.52
1803679	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	44.41
1803963	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	2,017.50
1803964	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,549.80
1803965	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	940.80
1803966	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	867.45
1804017	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	64.42
1804017	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	96.00
1804017	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	280.00
1804017	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	136.75
1804114	SAMPSON, DEMOND H II	OTHER BLDG MAINT SER	600.00
1804118	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1804118	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1804118	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1804118	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1804119	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1804119	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1804119	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.76
1804392	GALLS LLC	OPERATING SUPPLIES	669.80
1804449	TULSA OVERHEAD	BLDGS & GROUNDS MAINT	5,200.00
1804626	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1804626	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1804653	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1804717	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1804723	IMAGENET CONSULTING	RENTALS & LEASES	318.00
1804724	CITY OF TULSA	UTILITY SERVICES	39.92
1804727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.68
1804738	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	15.00
1804738	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1804738	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	390.00
1804739	AVP-METRO PETROLEUM	OPERATING SUPPLIES	567.84
1804817	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	701.92
1804819	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	558.54
1804821	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	179.23
1804879	VERITIV OPERATING	PRINTING SUPPLIES	443.67
1804879	VERITIV OPERATING	PRINTING SUPPLIES	2,024.00
1804888	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	407.80
1805050	PUBLIC SERVICE COMPANY	UTILITY SERVICES	486.03
1805051	CITY OF COLLINSVILLE	UTILITY SERVICES	41.76
1805114	A-1 SHEET METAL INC	BLDGS & GROUNDS MAINT	162.00

Monday, October 16, 2017 - Continued

1805116	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1805142	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1805204	J D YOUNG	OFFICE SUPPLIES	46.95
1805264	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1805271	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1805291	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.79
1805532	J D YOUNG	OPERATING SUPPLIES	46.95
1805563	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	12.84
1805588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.38
1805588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,361.36
1805603	OKLAHOMA TURNPIKE	UTILITY SERVICES	76.18
1805624	UNIFIRST HOLDINGS IN	BLDGS & GROUNDS MAINT	1,324.80
1805634	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	778.00
1805747	VERITIV OPERATING	PRINTING SUPPLIES	2,219.33
1805747	VERITIV OPERATING	PRINTING SUPPLIES	2,371.20
1805747	VERITIV OPERATING	PRINTING SUPPLIES	4,716.07
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	158.49
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	15.18
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	10.09
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	299.60
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	14.73
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	25.65
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	195.61
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	45.54
1805756	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	89.93
1805782	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	608.46
1805783	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	589.16
1805797	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	69.55
1805798	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	109.68
1805799	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	59.39
1805800	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	50.83
1805803	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	48.69
1805804	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	53.50
1805807	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	60.46
1805808	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	258.94
1805810	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1805861	CITY OF OWASSO	UTILITY SERVICES	757.42
1805864	CITY OF TULSA	UTILITY SERVICES	24.20
1805865	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1805865	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1805865	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1805865	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1805865	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	368.18
1805865	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	434.61
1805865	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	935.41
1805889	CARDIAC SCIENCE CORP	SAFETY MATERIAL & SUPPLIES	249.00
1805962	J D YOUNG	RENTALS & LEASES	46.95
1806039	COWHERD, ROLLIN	TRAVEL-OUT OF COUNTY	210.26
1806043	J D YOUNG	OPERATING SUPPLIES	46.95
1806093	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	89.78
1806095	GALLS LLC	OPERATING SUPPLIES	74.14
1806101	GALLS LLC	OPERATING SUPPLIES	115.47
1806179	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806179	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806179	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806179	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806179	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806194	ULINE INC	OPERATING SUPPLIES	86.07
1806242	LOVE ENVELOPES INC	PRINTING SUPPLIES	987.29
1806328	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,528.58
1806368	AIR COMPRESSOR SUPPLY	BLDGS & GROUNDS MAINT	362.64
1806399	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	441.00
1806436	FENTRESS OIL COMPANY	MOTOR VEHICLES-MAINT	376.75
1806455	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	954.38
1806556	CDW LLC	OFFICE EQUIPMENT-NON	51.44
1806575	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	12.05
1806597	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	69.95
1806630	VERITIV OPERATING	OPERATING SUPPLIES	36.00
1806642	DRIVE SHAFTS INC	MOTOR VEHICLES-MAINT	256.61
1806652	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	708.34
1806656	WATSON, MARK	MILEAGE REIMB-IN COUNTY	998.85
1806664	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.31
1806664	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.62
1806676	GALLS LLC	OPERATING SUPPLIES	1,146.45

Monday, October 16, 2017 - Continued

1806688	ASSOCIATION OF PUBLIC	PUBLICATION & ADVERT	1,014.36
1806758	W W GRAINGER INC	OPERATING SUPPLIES	494.28
1806761	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	663.45
1806762	HOME DEPOT USA INC	SMALL TOOLS & INSTRUMENTS	28.85
1806799	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	4,135.00
1806860	MARQUIS HARDWARE	BLDGS & GROUNDS MAINT	224.15
1806867	TRUMAN ARNOLD COMPANY	MOTOR VEHICLES-OPER	13,991.19
1806870	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1806873	AMERICAN WASTE CONTROL	UTILITY SERVICES	429.67
1806878	CITY OF TULSA	UTILITY SERVICES	450.67
1806912	CHAMPION SUPPLY CO	OPERATING SUPPLIES	25.58
1806913	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	16.80
1806940	SIGNWAREHOUSE INC	PRINTING SUPPLIES	175.21
1806945	JOURNAL TECHNOLOGIES	EQUIP SERVICE AGREEMENT	22,670.00
1806952	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	59.94
1806955	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	108.57
1806981	SIMPLY MADE APPS	DP-SOFTWARE MAINTENA	323.99
1806993	BAKER, MERIDETH	OPERATING SUPPLIES	11.50
1806995	CODE 3 INC	NON-CAPITAL INVENTOR	4,224.98
1806995	CODE 3 INC	AUTOS & TRUCKS	869.78
1807009	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1807019	BRADLEYS LOCK AND S	OPER SUPPLIES&MAINT	110.00
1807059	ECONOMY LUMBER CO INC	BUILDING MATERIALS	179.00
1807067	WEST, TERRANCE T	TRAVEL-OUT OF COUNTY	310.11
1807072	TOSH, TERESA J	TRAVEL-OUT OF COUNTY	310.11
1807073	OKLAHOMA UNIFORM BUI	TRAINING	23.10
1807073	OKLAHOMA UNIFORM BUI	TRAINING	23.10
1807073	OKLAHOMA UNIFORM BUI	TRAINING	23.10
1807111	JORDAN, TONYA	SAFETY MATERIAL & SUPPLIES	115.00
1807111	JORDAN, TONYA	TRAINING	115.00
1807121	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1807123	GARBE INDUSTRIES INC	MISCELLANEOUS SUPPLIES	4.50
1807179	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1807198	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	622.92
1807200	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	419.03
1807202	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	639.94
1807236	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1807251	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1807298	IMAGENET CONSULTING	RENTALS & LEASES	761.57
1807305	WOOD PUHL & WOOD PL	LEGAL SERVICES	630.00
1807348	COWHERD, ROLLIN	TRAVEL-OUT OF COUNTY	177.92
1807418	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	290.70
1807419	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	79.90
1807424	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	76.61
1807499	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	56.71
1807501	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	12,068.00
1807505	STEIDLEY & NEAL	LEGAL SERVICES	600.00
1807508	NORMAN WOHLGEMUTH	LEGAL SERVICES	348.75
1807526	OKLAHOMA STATE AUDIT	AUDIT FEES	15,461.00
1807544	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	32.10

2017 - 2018 RISK MANAGEMENT FUND

1801423	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	10,365.94
1806077	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	7,989.45
1806077	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	18,184.82
1806077	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	106.24
1807054	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	939.25
1807054	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	338.00

2017 - 2018 PARK FUND

1800350	BEN E KEITH FOODS	PURCHASES FOR RESALE	305.45
1800350	BEN E KEITH FOODS	PURCHASES FOR RESALE	745.99
1800835	OKLAHOMA TURNPIKE	BLDGS & GROUNDS MAINT	4.35
1801027	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	183.49
1801027	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	85.40

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1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.00
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.00
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1804513	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1804868	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	255.00
1804868	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	255.00
1804868	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	510.00
1804869	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,020.00
1805297	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	149.00
1805297	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	235.09
1805299	CHAMPION SUPPLY CO	OPERATING SUPPLIES	167.92
1805406	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	373.04
1805451	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	183.72
1805451	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	136.08
1805451	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	97.94
1805465	SAM'S EAST INC	PURCHASES FOR RESALE	148.51
1805465	SAM'S EAST INC	PURCHASES FOR RESALE	218.13
1805468	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	392.60
1805470	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	779.70
1805472	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1805472	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1805472	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1805472	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1805474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1805474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1805474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1805474	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1805476	BOTTLING GROUP LLC	PURCHASES FOR RESALE	554.06
1805476	BOTTLING GROUP LLC	PURCHASES FOR RESALE	555.66
1805684	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	68.00
1805885	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1805886	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1806313	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,227.13
1806353	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	31.18
1806353	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	142.42
1806358	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	536.55
1806359	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	15.90
1806359	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	46.50
1806359	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1806359	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	551.60
1806360	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	38.26
1806360	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	48.90
1806360	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	704.60
1806362	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1806362	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1806362	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1806362	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1806531	VERITIV OPERATING	OPERATING SUPPLIES	71.08
1806534	LEKTRON LIGHTING	PLUMBING SERVICE	327.92
1806536	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1806537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.92
1806539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.24
1806539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.85
1806539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.48
1806540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.02
1806542	JENKS PUBLIC WORKS	UTILITY SERVICES	15.34
1806542	JENKS PUBLIC WORKS	UTILITY SERVICES	24.57

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1806542	JENKS PUBLIC WORKS	UTILITY SERVICES	818.28
1806544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.33
1806544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.32
1806544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	428.16
1806545	PUBLIC SERVICE COMPANY	UTILITY SERVICES	205.34
1806546	CITY OF TULSA	UTILITY SERVICES	4,428.77
1806548	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	16,213.15
1806548	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	2,000.00
1806549	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1806564	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1806565	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,166.00
1806634	FIRSTLINE FILTERS	OPERATING SUPPLIES	48.48
1806635	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.08
1806636	YAFFE IRON & METAL	IMPROVEMENTS TO LAND	1,826.37
1806786	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	514.55
1806787	YBA SHIRTS INC	SWIMMING POOL SUPPLIES	1,426.79
1806805	SPERRY UTILITY SERVICE	UTILITY SERVICES	174.88
1806807	CITY OF TULSA	UTILITY SERVICES	17.55
1806809	ONEOK INC	UTILITY SERVICES	108.87
1806811	ONEOK INC	UTILITY SERVICES	37.54
1806811	ONEOK INC	UTILITY SERVICES	373.03
1806942	HAGAR RESTAURANT	BLDGS & GROUNDS MAINT	43.59
1806984	SPOK INC	BLDGS & GROUNDS MAINT	9.82
1807039	FIELDS, BRITTANI	OTHER REFUNDS	20.00

2017 - 2018 COURT CLERK REVOLVING FUND

1806261	HONEYWELL INTERNATIONAL	OPER SUPPLIES&MAINT	3,935.79
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2017 - 2018 VISUAL INSPECTION FUND

1806580	W JOE SHAW LTD	MISCELLANEOUS SUPPLIES	84.52
1807009	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1807203	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	326.83
1807467	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	213.47
1807468	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	217.75
1807469	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	312.44
1807470	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	270.18
1807471	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	60.46
1807472	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	20.87
1807473	COOP, DINAH	MILEAGE REIMB-IN COUNTY	138.57
1807474	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	355.78
1807475	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	161.57
1807476	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	195.81
1807477	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	204.37
1807478	GALVAN, VICTOR	MILEAGE REIMB-IN COUNTY	34.78
1807479	GRASS, TIM	MILEAGE REIMB-IN COUNTY	317.26
1807480	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	257.34
1807481	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	304.95
1807482	LAW, TYLER	MILEAGE REIMB-IN COUNTY	408.74
1807484	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	368.62
1807485	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	291.58
1807486	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	128.94
1807487	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	532.86
1807488	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	380.39
1807489	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	234.33
1807490	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	144.99
1807491	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	214.54
1807492	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	136.43
1807493	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	89.35
1807494	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	131.61
1807495	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	507.72
1807496	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	192.07
1807498	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	408.74
1807509	WATTS, ROBERT G	SUBSCRIPTIONS & MEMB	225.00
1807543	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	226.84

2017 - 2018 DISTRICT ATTORNEY FUND

1807083	TULSA COUNTY	MISCELLANEOUS SUPPLIES	199.53
1807083	TULSA COUNTY	MISCELLANEOUS SUPPLIES	778.55
1807084	TULSA COUNTY	MISCELLANEOUS SUPPLIES	7.00
1807084	TULSA COUNTY	MISCELLANEOUS SUPPLIES	108.00
1807084	TULSA COUNTY	MISCELLANEOUS SUPPLIES	164.02
1807084	TULSA COUNTY	MISCELLANEOUS SUPPLIES	942.44
1807088	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	209.32

Monday, October 16, 2017 - Continued

2017 - 2018 SHERIFF CASH FUND

1801807	TIRELLO, NICHOLAS	TRAVEL-OUT OF COUNTY	462.00
1803346	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1803742	PUSH PEDAL PULL INC	OPERATING SUPPLIES	225.00
1804093	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	501.12
1804731	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1804732	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.31
1804738	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	60.00
1805076	WINSFORD COMPANY LLC	OPERATING SUPPLIES	1,778.35
1806080	MORGAN TIRE & AUTO	OPERATING SUPPLIES	199.17
1806097	TRUCK N STUFF INC	NON-CAPITAL INVENTORY	470.00
1806097	TRUCK N STUFF INC	AUTOS & TRUCKS	1,918.00
1806178	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806596	FLIR OUTDOOR & TAC	OTHER M&E AND MATERIALS	10,620.00
1806674	STANDARD DIST	OPERATING SUPPLIES	404.21
1806674	STANDARD DIST	OPERATING SUPPLIES	321.71
1806686	COMBAT BRANDS LLC	OPERATING SUPPLIES	1,629.60
1806839	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	64.50
1806842	M&M MICRO SYSTEMS INC	DATA PROCESSING SOFT	5,500.00
1806998	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	979.50
1807251	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1807289	AYS LLC	RENTALS & LEASES	73.33

2017 - 2018 COUNTY CONTRIBUTION FUND

1805345	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,780.00
1806454	BOB BARKER COMPANY	INMATE COSTS	800.00
1806692	TEXAS BARCODE SYSTEM	INMATE COSTS	544.97
1807248	TURN KEY HEALTH	CONTRACTED MEDICAL	11,390.31

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1800630	XEROX CORPORATION	OTHER RENTALS & LEASES	178.83
1800635	XEROX CORPORATION	OTHER RENTALS & LEASES	154.44
1800639	XEROX CORPORATION	OTHER RENTALS & LEASES	192.83
1800647	XEROX CORPORATION	OTHER RENTALS & LEASES	665.57
1800653	XEROX CORPORATION	OTHER RENTALS & LEASES	127.55
1806785	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	50,686.75
1807014	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	29.99

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1807210	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	395.59
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2017 - 2018 JUVENILE CASH FUND

1802228	BROOKS GREASE SERVICE	OTHER SERVICES	428.00
1803255	EARTHGRAINS BAKING	FOOD	142.86
1803255	EARTHGRAINS BAKING	FOOD	133.68
1803255	EARTHGRAINS BAKING	FOOD	133.52
1803255	EARTHGRAINS BAKING	FOOD	120.24
1803256	DEAN FOODS COMPANY	FOOD	114.00
1803256	DEAN FOODS COMPANY	FOOD	127.75
1803256	DEAN FOODS COMPANY	FOOD	142.47
1803256	DEAN FOODS COMPANY	FOOD	142.97
1803256	DEAN FOODS COMPANY	FOOD	149.61
1803256	DEAN FOODS COMPANY	FOOD	163.61
1803256	DEAN FOODS COMPANY	FOOD	163.61
1803256	DEAN FOODS COMPANY	FOOD	170.97
1804011	FRONTIER PRODUCE INC	FOOD	26.00
1804011	FRONTIER PRODUCE INC	FOOD	61.50
1804011	FRONTIER PRODUCE INC	FOOD	120.00
1804011	FRONTIER PRODUCE INC	FOOD	125.50
1804011	FRONTIER PRODUCE INC	FOOD	145.00
1804012	SYSCO OKLAHOMA LLC	FOOD	1,570.63
1804012	SYSCO OKLAHOMA LLC	FOOD	1,604.80
1804012	SYSCO OKLAHOMA LLC	FOOD	1,846.89
1804012	SYSCO OKLAHOMA LLC	FOOD	-34.05
1804012	SYSCO OKLAHOMA LLC	FOOD	1,914.23
1804013	TULSA BEEF & PROVISION	FOOD	135.65
1804014	TULSA FRUIT COMPANY	FOOD	57.38
1804014	TULSA FRUIT COMPANY	FOOD	94.17
1805147	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1805147	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1806139	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	23.00
1806139	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.20
1806139	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	36.20

Monday, October 16, 2017 - Continued

<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1806199	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1806603	HONEYWELL INTERNATIONAL	CAPITAL IMPROVEMENTS	439.98
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1807128	BLUE, STEVEN	TRAINING	318.12
1807129	LITTLE, HEATHER	TRAINING	127.50
1807262	BRANHAM, MARVIN E	PUBLICATION & ADVERT	28,744.06
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1803915	CITY OF TULSA	BLDGS & GROUNDS MAINT	553.00
1804865	CITY OF TULSA	BLDGS & GROUNDS MAINT	280.00
1804865	CITY OF TULSA	BLDGS & GROUNDS MAINT	579.00
1804865	CITY OF TULSA	BLDGS & GROUNDS MAINT	643.00
1806632	CITY OF TULSA	BLDGS & GROUNDS MAINT	2,000.00
1807120	CITY OF TULSA	BLDGS & GROUNDS MAINT	234.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1800687	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	39.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	1,582.40
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	1,772.80
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	1,966.40
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	1,969.60
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,576.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,704.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,788.80
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,800.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,849.60
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,888.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,910.40
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,929.60
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,955.20
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,982.40
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,004.80
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,012.80
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,016.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,043.20
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,062.40
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,081.60
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,470.40
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,520.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,566.40
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,580.80
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,611.20
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,672.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,718.40
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,752.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,824.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,832.00
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,900.80
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,947.20
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,969.60
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,052.80
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,058.71
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,942.18
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,950.33
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,953.59
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,973.15
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,981.30
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,995.97
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,999.23
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,012.27
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,018.79
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,062.80
1800719	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,069.32
1801590	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1801599	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,023.68
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,012.27
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,004.12
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,925.88
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,872.09
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,891.65

Monday, October 16, 2017 - Continued

1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,150.40
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,158.40
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,816.85
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,810.57
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,521.42
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,513.57
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	187.50
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,023.68
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,891.65
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,937.29
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,922.62
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,965.00
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,744.00
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,922.62
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,982.40
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,973.15
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,833.60
1802187	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,939.20
1803395	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1803395	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1803400	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1803400	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1803405	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.04
1803411	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1803411	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1803622	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	3,250.00
1803622	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	3,556.00
1803757	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BR	830.00
1803757	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BR	2,988.00
1803757	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BR	622.50
1803757	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BR	2,490.00
1803757	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BR	415.00
1803757	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BR	415.00
1803804	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD & BR	510.80
1803840	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1803840	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1803840	AMERICAN SERVICES INC	OPERATING SUPPLIES	35.00
1804109	NATIONAL CATERING SERVICE	OTHER PIPE ROAD & BR	100.00
1804277	CLASSIC TULSA	OPER SUPPLIES&MAINT	1,416.16
1804482	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	512.00
1804484	CONSOLIDATED TRAFFIC	OPER SUPPLIES&MAINT	125.00
1804634	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	217.86
1804734	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	508.75
1804734	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	551.29
1804790	WELDON PARTS INC	OPER SUPPLIES&MAINT	10.60
1804790	WELDON PARTS INC	OPER SUPPLIES&MAINT	176.12
1804798	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	735.80
1805113	SPECTRUM PAINT COMPANY	OPER SUPPLIES&MAINT	228.00
1805118	HESSEL HOLDING CO	OPER SUPPLIES&MAINT	612.00
1805261	ADVANCED INDUSTRIAL	OPER SUPPLIES&MAINT	88.82
1805554	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	159.39
1805582	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	4,634.71
1805669	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1805669	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1806023	DEWBERRY, CAROLYN	OPER SUPPLIES&MAINT	695.34
1806024	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	69.95
1806024	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	-100.00
1806024	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	169.95
1806032	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	78.22
1806037	W JOE SHAW LTD	OPER SUPPLIES&MAINT	2,176.22
1806124	WELDON PARTS INC	OPER SUPPLIES&MAINT	383.18
1806124	WELDON PARTS INC	OPER SUPPLIES&MAINT	81.18
1806124	WELDON PARTS INC	OPER SUPPLIES&MAINT	128.68
1806152	WELDON PARTS INC	OPER SUPPLIES&MAINT	110.14
1806159	W W GRAINGER INC	OPER SUPPLIES&MAINT	71.82
1806161	W W GRAINGER INC	OPER SUPPLIES&MAINT	47.54
1806165	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	361.90
1806185	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	128.95
1806230	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	-613.00
1806230	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	690.48
1806247	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	1,044.72
1806375	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	343.38
1806376	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	138.61
1806421	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	197.00

Monday, October 16, 2017 - Continued

1806422	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	47.88
1806484	WELDON PARTS INC	OPER SUPPLIES&MAINT	38.67
1806515	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	127.11
1806517	CORE & MAIN LP	ASPHALT, CONCRETE	1,560.00
1806523	MOSS SEAT COVER MANU	OPER SUPPLIES&MAINT	890.00
1806584	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	285.48
1806639	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,050.92
1806763	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	189.86
1806782	SEAL COMPANY ENTERPRISE	OPER SUPPLIES&MAINT	225.00
1806882	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	43.84
1806916	INTERNATIONAL MUNICIPAL	OPERATING SUPPLIES	70.00
1806930	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	425.00
1806934	WELDON PARTS INC	OPER SUPPLIES&MAINT	11.73
1806971	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	233.76
1807026	WELDON PARTS INC	OPER SUPPLIES&MAINT	459.24
1807035	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	562.68
1807037	INHOFE TAG AGENCY	OPERATING SUPPLIES	44.00
1807116	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	5.68
1807191	PETROLEUM TRADERS	OPERATING SUPPLIES	13,067.86

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1802091	GALLS LLC	OPERATING SUPPLIES	153.00
1803326	UNIFORMS MANUFACTURING	INMATE COSTS	270.00
1803333	UNIFORMS MANUFACTURING	INMATE COSTS	270.00
1803342	STUART C IRBY COMPANY	BUILDING MAINTENANCE	2,650.00
1803372	REASORS	OPERATING SUPPLIES	25.47
1803934	STUART C IRBY COMPANY	BUILDING MAINTENANCE	5,830.00
1803952	REASORS	OPERATING SUPPLIES	95.48
1804039	W W GRAINGER INC	BUILDING MAINTENANCE	397.13
1804316	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	50.00
1804713	VERITIV OPERATING	JANITORIAL SUPPLIES	372.00
1804713	VERITIV OPERATING	JANITORIAL SUPPLIES	710.80
1805331	GALLS LLC	OPERATING SUPPLIES	382.50
1805332	GALLS LLC	OPERATING SUPPLIES	382.50
1805335	GALLS LLC	OPERATING SUPPLIES	382.50
1806084	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	47.57
1806084	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	55.50
1806084	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	182.35
1806094	VICTORY SUPPLY LLC	INMATE COSTS	208.89
1806180	UNIFORM SHOPPE INC	OPERATING SUPPLIES	159.05
1806408	DIGI SECURITY SYSTEM	BUILDING MAINTENANCE	989.00
1806617	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	672.00
1806684	NYE, SUSAN R	EXTRADITION EXPENSE	88.50
1806689	BOB BARKER COMPANY	OPERATING SUPPLIES	73.90
1806840	SONOWO, ADEMOLA	EXTRADITION EXPENSE	96.00
1806841	LEWIS, TRACY	EXTRADITION EXPENSE	96.00
1806962	IMAGENET CONSULTING	RENTALS & LEASES	1,095.42
1807241	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1807257	J D YOUNG	EQUIP SERVICE AGREEMENT	359.23
1807304	SCHAFFER HERRING	LEGAL SERVICES	82.50

2017 - 2018 LAW LIBRARY FUND

1807092	TULSA COUNTY HUMAN	MISCELLANEOUS EXPENSE	137.50
1807093	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1807093	TULSA COUNTY	MISCELLANEOUS EXPENSE	34.16
1807093	TULSA COUNTY	MISCELLANEOUS EXPENSE	88.95
1807093	TULSA COUNTY	MISCELLANEOUS EXPENSE	28.64
1807093	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1807093	TULSA COUNTY	MISCELLANEOUS EXPENSE	50.85
1807094	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,385.00
1807095	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	41.21
1807096	COUNCIL OF STATE	MISCELLANEOUS EXPENSE	89.10
1807097	J D YOUNG	MISCELLANEOUS EXPENSE	136.24

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1801252	REASORS	OPERATING SUPPLIES	73.99
1801257	REASORS	OPERATING SUPPLIES	30.22
1801299	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	215.35
1801316	AIRGAS INC	CHEMICAL & LAB SUPPLY	48.50
1801320	AIRGAS INC	CHEMICAL & LAB SUPPLY	36.50
1801326	AIRGAS INC	CHEMICAL & LAB SUPPLY	117.50
1801410	INDEED INC	PROFESSIONAL & TECH	1,000.00
1801608	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1801725	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	262.62

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1801725	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	232.50
1801725	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	249.98
1801725	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	282.05
1802066	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1802156	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	130.00
1802171	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1802612	FIVE R INC	OTHER SERVICES	10.00
1802612	FIVE R INC	OTHER SERVICES	30.87
1802612	FIVE R INC	MISCELLANEOUS EXPENSE	27.52
1802612	FIVE R INC	MISCELLANEOUS EXPENSE	27.53
1802612	FIVE R INC	OTHER SERVICES	86.05
1802612	FIVE R INC	OTHER SERVICES	296.37
1802612	FIVE R INC	OTHER SERVICES	345.33
1802612	FIVE R INC	OTHER SERVICES	382.71
1802612	FIVE R INC	OTHER SERVICES	524.99
1802612	FIVE R INC	OTHER SERVICES	428.15
1802612	FIVE R INC	OTHER SERVICES	428.15
1802754	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1802826	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,484.68
1802826	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,239.13
1802826	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,576.18
1802942	W W GRAINGER INC	OPERATING SUPPLIES	135.10
1802942	W W GRAINGER INC	OPERATING SUPPLIES	148.75
1802952	W W GRAINGER INC	OPERATING SUPPLIES	964.08
1803045	TULSA LOCK & KEY INC	OPERATING SUPPLIES	118.37
1803478	REASORS	CHEMICAL & LAB SUPPLY	5.47
1803873	ONEOK INC	UTILITY SERVICES	22.51
1803874	ONEOK INC	UTILITY SERVICES	11.94
1803874	ONEOK INC	UTILITY SERVICES	11.94
1803874	ONEOK INC	UTILITY SERVICES	11.94
1803874	ONEOK INC	UTILITY SERVICES	2.98
1803874	ONEOK INC	UTILITY SERVICES	3.84
1803875	ONEOK INC	UTILITY SERVICES	21.46
1804265	STERICYCLE INC	OTHER SERVICES	46.35
1804265	STERICYCLE INC	OTHER SERVICES	117.16
1804265	STERICYCLE INC	OTHER SERVICES	23.44
1804265	STERICYCLE INC	OTHER SERVICES	210.17
1804265	STERICYCLE INC	OTHER SERVICES	23.43
1804265	STERICYCLE INC	OTHER SERVICES	280.90
1804265	STERICYCLE INC	OTHER SERVICES	22.91
1804328	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1804339	MARSHALL, NORA	PROFESSIONAL & TECH	3,600.00
1804344	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	35.50
1804345	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1804346	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1804347	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1804348	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1804349	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1804364	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1804485	REASORS	OPERATING SUPPLIES	146.86
1804547	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1804606	REASORS	OPERATING SUPPLIES	56.43
1804668	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804668	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804668	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804668	AMERICAN DOCUMENT	OTHER SERVICES	77.50
1804668	AMERICAN DOCUMENT	OTHER SERVICES	121.25
1804668	AMERICAN DOCUMENT	OTHER SERVICES	195.00
1804786	PROPHET CORP, THE	OPERATING SUPPLIES	1,379.66
1804830	AMERICAN PUBLIC HEALTH	TRAINING	630.00
1804958	WINDSTREAM CORPORATION	COMMUNICATION SRVS	180.94
1804999	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.06
1804999	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.28
1804999	ADMIRAL EXPRESS	OFFICE SUPPLIES	27.12
1804999	ADMIRAL EXPRESS	OFFICE SUPPLIES	90.62
1804999	ADMIRAL EXPRESS	OFFICE SUPPLIES	183.94
1804999	ADMIRAL EXPRESS	OFFICE SUPPLIES	213.25
1804999	ADMIRAL EXPRESS	OFFICE SUPPLIES	279.92
1804999	ADMIRAL EXPRESS	OFFICE SUPPLIES	295.57
1805073	METROPOLITAN TULSA	TRAINING	40.00
1805193	W M CORP	OFFICE SUPPLIES	62.60
1805193	W M CORP	OFFICE SUPPLIES	366.32
1805193	W M CORP	OFFICE SUPPLIES	33.16
1805571	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00

Monday, October 16, 2017 - Continued

1805571	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1805571	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1805571	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1805640	ALMOND, CARA JILL	PROFESSIONAL & TECH	812.50
1805742	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	1,275.00
1805870	MAGIC REFRIGERATION	OPERATING SUPPLIES	125.00
1805931	GONZALES, ALICE	OTHER REFUNDS	200.00
1805932	JENKINS INVESTMENT	OTHER REFUNDS	200.00
1805960	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	15.00
1806212	NCS PEARSON INC	OPERATING SUPPLIES	170.80
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	427.50
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	77.50
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	21.00
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	18.00
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	48.00
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,421.00
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	314.50
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,752.50
1806297	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,962.25
1806299	MIDWEST CARD & ID SO	EQUIP SERVICE AGREEMENT	5,772.50
1806377	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	22.50
1806468	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,289.71
1806476	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,352.05
1806477	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,786.76
1806490	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	4,429.65
1806490	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	958.59
1806493	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	9,282.60
1806607	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	472.00
1806609	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	360.00
1806611	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	42.26
1806611	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	148.30
1806611	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	37.68
1806611	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	493.57
1806611	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	792.54
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	947.67
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	285.97
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	296.10
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	558.10
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	97.00
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	170.40
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,870.18
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	219.84
1806715	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,772.00
1806813	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	2.68
1806813	CASTANEDA, SARAH	TRAVEL-OUT OF COUNTY	106.75
1806815	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	27.82
1806815	CEBALLOS, RUTH	TRAVEL-OUT OF COUNTY	305.50
1806816	DE JESUS COLON, ANGE	TRAVEL-OUT OF COUNTY	227.90
1806817	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	100.58
1806817	GOMEZ, DORA	TRAVEL-OUT OF COUNTY	235.39
1806825	MABE, KAREN	MILEAGE REIMB-IN COUNTY	87.21
1806825	MABE, KAREN	TRAVEL-OUT OF COUNTY	443.95
1806826	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	54.57
1806826	ORONA-RODRIGUEZ, ISA	TRAVEL-OUT OF COUNTY	121.50
1806828	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	21.94
1806828	REPACK, NORMA	TRAVEL-OUT OF COUNTY	236.46
1806829	RING, KRISTI	MILEAGE REIMB-IN COUNTY	10.70
1806829	RING, KRISTI	TRAVEL-OUT OF COUNTY	223.62
1806830	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	111.28
1806830	SALGADO-GARAY, D	TRAVEL-OUT OF COUNTY	234.52
1806830	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	70.62
1806831	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	48.69
1806831	SAVAGE, JUDY	TRAVEL-OUT OF COUNTY	254.42
1806832	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	28.36
1806832	SWEEZEY, GLENDA	TRAVEL-OUT OF COUNTY	239.67
1806850	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	21.40
1806850	TIPPIT, BRANDI	TRAVEL-OUT OF COUNTY	242.65
1806851	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	32.10
1806851	WHITTAKER, GLORIA	TRAVEL-OUT OF COUNTY	106.75
1806852	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	27.82
1806852	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	250.14
1806853	WILLIAMS, IMELDA M	TRAVEL-OUT OF COUNTY	188.76
1806854	WEST, LEAH	MILEAGE REIMB-IN COUNTY	279.46
1806926	BADGEPASS INC	OPERATING SUPPLIES	8,180.00

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1806938	WHICHITA MOUNTAINS	TRAINING	250.00
1806975	YWCA TULSA	PROFESSIONAL & TECH	119.99
1806985	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	232.73
1806986	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	9.63
1806987	IKPE, KATRENA	MILEAGE REIMB-IN COUNTY	8.03
1807064	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	196.35
1807078	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,000.00
1807124	WILLIAMS, ALYSSA	MILEAGE REIMB-IN COUNTY	20.87
1807130	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	132.15
1807132	WONSER, PHEDRA	MILEAGE REIMB-IN COUNTY	9.63
1807207	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	340.26
1807208	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	392.02
1807209	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	47.08
1807242	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1807260	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	78.65
1807261	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	425.86
1807263	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	66.34
1807280	MANAGED EMERGENCY	TRAINING	520.00
1807281	NELAC INSTITUTE, THE	TRAINING	35.00
1807281	NELAC INSTITUTE, THE	TRAINING	45.00
1807282	PHIPPS, SU ANN	PROFESSIONAL & TECH	3,500.00
1807309	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	17.12
1807309	PELTON, LESLIE	TRAVEL-OUT OF COUNTY	121.50
1807309	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	75.97
1807310	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	92.56
1807311	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	144.99
1807311	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	142.52
1807312	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	59.92
1807313	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	93.09
1807314	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	99.51
1807314	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	127.52
1807315	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	269.64
1807316	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	241.82
1807316	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	286.23
1807317	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	417.84
1807318	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	373.43
1807319	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	24.61
1807320	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	27.82
1807321	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	55.64
1807322	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	305.59
1807323	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	69.02
1807324	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	165.85
1807324	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	92.56
1807325	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	97.37
1807326	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	79.18
1807328	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	29.96
1807338	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	272.85
1807339	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	258.94
1807340	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	327.96
1807341	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	56.71
1807341	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	276.73
1807342	TOOTHAKER, SAMANTHA	MILEAGE REIMB-IN COUNTY	38.52
1807342	TOOTHAKER, SAMANTHA	TRAVEL-OUT OF COUNTY	186.56
1807342	TOOTHAKER, SAMANTHA	TRAINING	395.00
1807374	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	16.05
1807375	AMERICAN PUBLIC HEAL	TRAINING	630.00
1807380	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	240.68
1807417	AMERICAN PUBLIC HEAL	TRAINING	630.00
1807433	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	280.34
1807433	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	126.77
1807434	HENDRICKSON, PATRICE	MILEAGE REIMB-IN COUNTY	32.63
1807434	HENDRICKSON, PATRICE	TRAVEL-OUT OF COUNTY	58.32
1807435	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	79.79
1807436	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	26.22
1807436	ENIS, BRAD	TRAVEL-OUT OF COUNTY	404.65
1807437	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	186.18
1807438	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	187.54
1807441	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	255.73
1807444	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	62.06
1807444	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	234.39
1807445	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	14.98
1807446	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	266.97
1807447	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	31.03
1807448	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	120.38

Monday, October 16, 2017 - Continued

1807449	DAVILA, IMELDA	MILEAGE REIMB-IN COUNTY	7.49
1807450	DAVILA, IMELDA	MILEAGE REIMB-IN COUNTY	13.38
1807451	LONG, JENY	MILEAGE REIMB-IN COUNTY	27.29
1807452	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	11.77
1807453	CARREON, MICHELLE	MILEAGE REIMB-IN COUNTY	38.52
1807454	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	193.14
1807455	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	151.94
1807456	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	217.75
1807456	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	205.67

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

1805697	CITY OF TULSA	CENTREX CHARGES	22.50
1805702	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	9.15
1805707	J D YOUNG	PRINTING & BINDING	52.52
1807122	GOLF CARS OF TULSA	EQUIPMENT	9,685.00
1807125	WHITSITT, ALLISON	PER DIEM ALLOWANCES	537.88
1807329	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	90.04

2017 - 2018 DISTRICT ATTORNEY

1806425	WEST PUBLISHING CORP	LAW BOOKS	873.65
1806426	WEST PUBLISHING CORP	LAW BOOKS	828.20
1807086	DISTRICT ATTORNEYS	STATE PAYROLL	37,774.03
1807087	DISTRICT ATTORNEYS	STATE PAYROLL	35,091.84