

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 19, 2017 at 12:22 p.m.)

MINUTES
Monday, October 23, 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 16, 2017; and the Board of County Commissioner's Special Meeting of October 19, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 9/17 (Clerk's Misc. File No. 242982)
2. Fiscal Office - E-911 Quarterly Fund from 7/1/17 to 9/30/17 (Clerk's Misc. File No. 242983)

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

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

1. Sheriff - PepperBall Items - to GT Distributors, Inc., the lowest and best bid received (Clerk's Misc. File No. 242984)
2. Sheriff - Uniforms and Accessories - to Oklahoma Police Supply, LLC, and GT Distributors, Inc., the lowest and best overall bids received based on the prices of the items on a per line item basis that are ordered most often. In addition, there are a few clothing items that are not awarded because the Sheriff's office does not use that brand or style. This award is for one year beginning 10/27/17 (Clerk's Misc. File No. 242985)
3. TC Departments - Plumbing Supplies - to Heatwave Supply, Inc., the overall lowest and best bid received meeting specifications. This award is for one year beginning 10/25/17 (Clerk's Misc. File No. 242986)

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 amendments from INCOG:

1. to the agreement with Nehemiah Community Development Corporation, to correct section 21 to correctly identify the period of record retention as five years (Clerk's Misc. File No. 242987)
2. to the agreement with Vintage Housing, Inc., Phase 1, to correct section 20 to correctly identify the period of record retention as five years (Clerk's Misc. File No. 242988)

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, Amendment #1 from Purchasing to the agreement with Accessology TOO, LLC, for development of an ADA Transition Plan, CMF #239162, for a notice of assignment whereas Accessology TOO, LLC invoices and payments will now go to Riviera Finance. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242989)

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing to the award for Pest Control to American Services, Inc., CMF #242875, to include two additional buildings, the Sheriff's Office Fleet building at 555 S. Peoria for an additional \$40 per month and the TC Gun Range

Monday, October 23, 2017 - CONTINUED

at 6098 E. 66th St N. for an additional \$50 per month. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242990)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 10/30/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242991)

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 #22200-03-36-01200, LT 30 BLK 5, LAYMAN ACRES, to Kendra Lahmeyer, for the sum of \$2,200, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$2,334.81. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242992)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Request for Approval from Engineers of a purchase order from Yellowhouse Machinery Co., for a new John Deere loader. This is required by the vendor in order to have the equipment manufactured. Once it is delivered there will be a lease purchase agreement presented for approval. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242993)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Engineers ordering certain weight limit on Tulsa County Highway System, lowering the weight limit on County Bridge No. 251, NBI 72E0430N4040004, located on East 166th St. N, .04 miles East of 145th E. Ave., over Caney River Overflow. This bridge has been re-rated due to deterioration and its weight limit changed from 16 tons to 12 tons. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242994)

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

1. Board of County Commissioners - City of Tulsa - Local Development Act - for Tax Exemption for First Place LLC, 410 S. Boston Avenue, Tulsa, OK 74103 (Clerk's Misc. File No. 242995)
2. INCOG - CDBG Urban County - FY 2017 Town of Sperry - for Sewer Force Main Improvements (Clerk's Misc. File No. 242996)
3. INCOG - Metropolitan Tulsa HOME Consortium - Vintage Housing, Inc. - for rehabilitation of Pioneer Village Elderly Apartments - Phase 2 Improvements (Clerk's Misc. File No. 242997)
4. Sheriff - Oklahoma Highway Safety Office - accepting grant award in the amount of \$109,075 for Tulsa County Impaired Driving Enforcement to decrease the number of alcohol related KAB crashes in Tulsa County from 157 in 2015 to 154 in 2018 (Clerk's Misc. File No. 242998)
5. Sheriff - Norman, Wohlgemuth, Chandler, Jeter, Barnett & Ray, P.C. - for representation in case of *Tom Huckleby v. Stanley Glanz and Vic Regalado*, U.S. District Court Northern District, Case No. 17-cv-00430-JED-FHM; rate of \$275/hr. for Joel L. Wohlgemuth, \$225/hr. for Jo Lynn Jeter, \$185 for associate attorneys, and \$65/hr. for paralegals (Clerk's Misc. File No. 242999)

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

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

1. Highways - Hydraulic Cylinder Repair (Clerk's Misc. File No. 243000)
 2. Highways - Reflective Glass Beads (Clerk's Misc. File No. 243001)
 3. Parks - Agricultural Supplies (Clerk's Misc. File No. 243002)
- 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.
Bids #2 & #3 to be received by 4:00 p.m. on 11/3/17 and to open 11/6/17 at 9:30 a.m.

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

Monday, October 23, 2017 - CONTINUED

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Inventory Resolutions:

- 1. Administrative Services - transferred to IT; 2-Optiplex 9020 Small Form Factor, SN 5TMLM02, 5TNJM02, purch. 5/14/14 for \$1,519.74 ea. (Clerk’s Misc. File No. 243003)
- 2. Highways - sold; Used 1999 Freightliner Cab & Chassis, VIN 1FUYDCYB1XPB08395, purch. 12/28/05 for \$34,500; John Deere 544G Loader, SN 542641 20313120004, purch. 9/7/93 for \$91,900.20; Gradall Hydraulic Excavator, SN 0228406 20313270015, purch. 3/24/98 for \$119,750 (Clerk’s Misc. File No. 243004)
- 3. Treasurer - junked; Rapid Print Time and Date Stamp, SN 527811, purch. 3/25/10 for \$614 (Clerk’s Misc. File No. 243005)

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:

- 1. Court Clerk - Mid-West Printing Company - for marriage license and marriage license envelopes (Clerk’s Misc. File No. 243006)
- 2. Highways - SignalTek, Inc. - for maintenance and repair for traffic signals (Clerk’s Misc. File No. 243007)
- 3. TC Departments - J.R.W., Inc. d/b/a Financial Equipment Company - for parts, accessories and service for Widmer Electronic Embosser, RapidPrint Time Date Stamps, Hedman DI-100 Check Signer, Glory GFB-500 currency counter, American Model 400 Perforator, Sharp 2530 Electric Audit Machine, Maverick Model 210 Check Encoder and Amrotec X1000 Currency Discriminator (Clerk’s Misc. File No. 243008)

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 with Oklahoma Natural Gas Company, a Division of ONEOK, Inc.:

- 1. to parallel S. Lewis Ave. +/- 3.02 miles E. of US Hwy 75 and further described as 640' N. of the SW/C of Section 29, Township 17N, Range 13E by trenching for 4" line (Clerk’s Misc. File No. 243009)
- 2. to cross S. Sheridan Rd. +/- 2.31 miles N. and 1.0 mile W. of the junction of US 64 and SH 67 and further described as 1,704' N. of the SW SE/C of Section 2, Township 17N, Range 13E by boring for 2" line (Clerk’s Misc. File No. 243010)

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. Highways - 18 Highway Construction Employees to Southwestern Section IMSA Work Zone Temporary Traffic Control Class from 12/4-5/17 in Broken Arrow, OK; cost of \$569 ea., total of \$10,242 (Clerk’s Misc. File No. 243011)
- 2. Kenda Woodburn attended 4th Annual Oklahoma Organic Conference on 10/5/17 in OKC, OK; cost of \$126.50 (Clerk’s Misc. File No. 243012)
- 3. Kenda Woodburn taught two segments of Food Safety Modernization Act for multiple county farmers on 10/4/17 in OKC, OK; cost of \$126.50 (Clerk’s Misc. File No. 243013)

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>			
Bowers, Valerie	Return from FMLA	\$2,127.65	10/16/17
Sanders, George	Workers Comp and FMLA	\$2,516.16	10/12/17
(Clerk’s Misc. File No. 243014)			
<u>Court Services</u>			
Pugh, Michael	Return from FMLA	\$2,766.66	10/9/17
(Clerk’s Misc. File No. 243015)			

Monday, October 23, 2017 - CONTINUED

<u>Highways</u>			
Hensinger, Billy	Provisionary Hire	\$2,300.00	10/11/17
Donegan, Matt	Promotion; Salary Increase 10%	\$4,142.11	10/1/17
Fisher, Terry	Promotion; Salary Increase 10%	\$3,238.39	10/1/17
Talsma, Jeffrey	Promotion; Salary Increase 15%	\$2,909.50	10/1/17
(Clerk's Misc. File No. 243016)			

<u>Inspections</u>			
Canavan, Scott (Clerk's Misc. File No. 243017)	Performance Increase	\$2,442.24	11/1/17

<u>IT</u>			
McAlester, Paul (Clerk's Misc. File No. 243018)	Promotion 10%	\$3,236.77	10/13/17

<u>Parks</u>			
Rios, Dalton	Termination		10/10/17
Jones, Roxanne	Resignation		10/10/17
Ratliff, Raymond	Resignation		10/10/17
Lane, Levi	Part Time	\$7.50/hr.	10/14/17
Smith, Caley	Provisionary	\$2,038.74	10/16/17
Moore, Michael	FMLA w/pay	\$2,169.14	10/11/17
Dinges, Hope	Termination		10/16/17
Meadows, Tynise	Reduction in Force		10/16/17
(Clerk's Misc. File No. 243019)			

<u>Social Services</u>			
Solomon, Gina R.	End FMLA w/pay	\$3,156.66	10/16/17
Solomon, Gina R.	Begin Intermittent FMLA w/pay	\$3,156.66	10/16/17
(Clerk's Misc. File No. 243020)			

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

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

- Agreements:
1. HCSI, Inc. - for sponsorship for Oklahoma Food Security Summit in exchange for advertising services from 10/1/17 to 10/31/17; cost of \$1,000 (Clerk's Misc. File No. 243027)
 2. ImageNet, Inc. - for lease of Canon IR4251's; Ser. #'s QHS01844, QHS00984, QHS00935, QHS00941, QHS00939, QHS01769, QHS02248, QHS00987, QHS2250, QHS00937, QHS00942, QHS00986, QHS00927 from 8/1/17 to 7/31/18; cost of \$2,275/mo. (Clerk's Misc. File No. 243028)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Baker, Jessica	Salary adj.; PDIP #1 (2% incr.)	\$3,979.53	10/1/17
Rodriguez, Sara	Salary adj.; PDIP #2	\$3,792.16	10/1/17
Anyanwu, Uzoma	Salary adj.; end of probation (2% incr.)	\$3,422.35	10/1/17
Rose, Nickole	Termination		10/11/17
Haddaway, Jennifer	New hire; Reg. full time	\$4,583.34	10/16/17
Carter, Christopher	New hire; Reg. full time	\$3,340.38	10/16/17
Abbott, Sunny	New hire; Reg. full time	\$3,970.42	10/16/17
Rains, Cynthia	Return from FMLA-LWOP	\$3,066.91	10/18/17
Johnson, Kimberlee	Resignation		10/27/17
(Clerk's Misc. File No. 243029)			

- Travel/Training:
1. Leanne Stephens attended Taking Ownership: Merging Personal Voice and Organizational Vision on 10/10/17 in Tulsa, OK; cost of \$20
 2. Patrick Hilton to Master Composter from 10/26-12/7/17 in Tulsa, OK; cost of \$77.08
 3. Heaven Kupiec to Records Consultant Meeting from 11/2-3/17 in OKC, OK; cost of \$386.32
 4. LouAnn Beuke & Michelle Coonfield to 11th Annual Early Childhood Leadership Institute on 11/3/17 in Tulsa, OK; cost of \$55.35
 5. Kendra Wise to Annual Fall Workshop Pest Management on 11/7/17 in Catoosa, OK; cost of \$79
- (Clerk's Misc. File No. 243030)

Monday, October 23, 2017 - CONTINUED

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/9-13/17) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/16-20/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1722989	COXCOM INC	MISCELLANEOUS EXPENSE	269.43
1800035	UNITED PARCEL SERVICE	POSTAGE	150.00
1800036	UNITED PARCEL SERVICE	POSTAGE	16.39
1800037	UNITED PARCEL SERVICE	POSTAGE	27.24
1800052	US POSTAL SERVICE	POSTAGE	100,000.00
1800136	MOTHER NATURES PEST	OTHER SERVICES	60.00
1800143	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800143	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	22.23
1800148	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1800148	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.32
1800153	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1800153	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3,165.83
1800170	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1800170	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	179.45
1800192	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800192	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.59
1800200	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800200	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.81
1800208	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800208	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.64
1800219	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1800243	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1800243	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.15
1800285	W M CORP	OFFICE SUPPLIES	117.76
1800285	W M CORP	OFFICE SUPPLIES	185.78
1800285	W M CORP	OFFICE SUPPLIES	258.71
1800285	W M CORP	OFFICE SUPPLIES	295.49
1800285	W M CORP	OFFICE SUPPLIES	334.06
1800285	W M CORP	OFFICE SUPPLIES	362.58
1800285	W M CORP	OFFICE SUPPLIES	369.90
1800285	W M CORP	OFFICE SUPPLIES	381.07
1800285	W M CORP	OFFICE SUPPLIES	393.36
1800285	W M CORP	OFFICE SUPPLIES	398.53
1800285	W M CORP	OFFICE SUPPLIES	581.62
1800285	W M CORP	OFFICE SUPPLIES	599.38
1800285	W M CORP	OFFICE SUPPLIES	835.40
1800285	W M CORP	OFFICE SUPPLIES	901.90
1800285	W M CORP	OFFICE SUPPLIES	961.15
1800285	W M CORP	OFFICE SUPPLIES	1,117.85
1800285	W M CORP	OFFICE SUPPLIES	1,312.23
1800285	W M CORP	OFFICE SUPPLIES	1,851.90
1800285	W M CORP	OFFICE SUPPLIES	2,515.18
1800360	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1800360	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	43.20
1800365	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1800365	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	45.18
1800395	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1800395	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	67.52
1800400	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800400	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.81
1800405	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1800405	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	95.05
1800410	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800410	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.57
1800415	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29

Monday, October 23, 2017 - CONTINUED

1800415	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.14
1800421	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800421	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	10.04
1800432	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800432	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.89
1800438	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800438	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.44
1800449	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1800449	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.53
1800462	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1800462	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	52.54
1800481	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1800481	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	62.19
1800487	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800487	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	17.00
1800493	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1800493	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	112.25
1800543	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800543	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	12.04
1800569	CITY OF TULSA	UTILITY SERVICES	15.43
1800569	CITY OF TULSA	UTILITY SERVICES	30.08
1800569	CITY OF TULSA	UTILITY SERVICES	100.35
1800569	CITY OF TULSA	UTILITY SERVICES	380.60
1800569	CITY OF TULSA	UTILITY SERVICES	708.09
1800863	COXCOM INC	UTILITY SERVICES	99.95
1801238	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1801465	AMOS ELECTRICAL	HEATING & A/C SERVICE	184.00
1801470	BIXBY TELEPHONE CO	UTILITY SERVICES	109.77
1801474	BIXBY TELEPHONE CO	UTILITY SERVICES	153.54
1801482	AT&T CORP	UTILITY SERVICES	876.98
1801486	AT&T CORP	UTILITY SERVICES	2,932.52
1801784	STERICYCLE INC	LABORATORY & X-RAY	37.85
1802459	COMDATA INC	MOTOR VEHICLES-OPER	1,331.27
1802464	CLASSIC TULSA	MOTOR VEHICLES-MAINT	123.75
1802464	CLASSIC TULSA	MOTOR VEHICLES-MAINT	163.13
1803039	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	98.15
1803241	HEISTEN, MICHAEL	TRAVEL-OUT OF COUNTY	288.00
1803265	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	216.10
1803682	STRICKLAND, KIMBERLE	MILEAGE REIMB-IN COUNTY	46.01
1804015	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	1,154.57
1804171	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,277.14
1804177	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	322.00
1804457	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	125.00
1804458	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	24.00
1804491	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	31.14
1804491	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	63.92
1804499	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	199.60
1804519	UNITED FORD	MOTOR VEHICLES-MAINT	2.20
1804519	UNITED FORD	MOTOR VEHICLES-MAINT	9.67
1804519	UNITED FORD	MOTOR VEHICLES-MAINT	97.75
1804519	UNITED FORD	MOTOR VEHICLES-MAINT	393.89
1804522	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	985.00
1804522	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,005.95
1804522	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,095.17
1804522	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,375.58
1804635	AT&T MOBILITY II LLC	OTHER SERVICES	130.43
1804643	ADMIRAL EXPRESS	ELECTION SUPPLIES	161.20
1804676-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	3,200.00
1804708	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1804721	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1804903	TULSA COFFEE SERVICE	OPERATING SUPPLIES	55.52
1804903	TULSA COFFEE SERVICE	OPERATING SUPPLIES	81.69
1804903	TULSA COFFEE SERVICE	OPERATING SUPPLIES	536.12
1805084	VERITIV OPERATING	JANITORIAL SUPPLIES	162.00
1805140	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	589.19
1805310	VERITIV OPERATING	PRINTING & BINDING	75.76
1805310	VERITIV OPERATING	PRINTING & BINDING	135.24
1805310	VERITIV OPERATING	PRINTING & BINDING	158.95
1805427	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	147.48
1805430	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,206.54
1805547	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	15.50
1805547	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	15.50
1805547	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	15.50
1805547	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	15.50

Monday, October 23, 2017 - CONTINUED

1805553	L & M OFFICE FURNITURE	OFFICE EQUIPMENT	3,556.05
1805689	TULSA TECHNOLOGY CENTER	TRAINING	109.00
1805689	TULSA TECHNOLOGY CENTER	TRAINING	109.00
1805716	W W GRAINGER INC	BLDGS & GROUNDS MAINT	17.47
1805752	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	34.02
1805752	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	101.40
1805752	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	387.00
1805753	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	35.21
1805753	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	138.78
1805753	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	417.36
1805757	UNITED FORD	MOTOR VEHICLES-MAINT	16.72
1805757	UNITED FORD	MOTOR VEHICLES-MAINT	759.24
1805785	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	524.84
1805809	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	71.16
1805846	AT&T MOBILITY II LLC	COMMUNICATION SRVS	992.82
1805848	BI INCORPORATED	MONITORS	12,422.29
1805849	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1805850	ALCOHOL MONITORING	MONITORS	9,156.70
1805863	WINDSTREAM CORPORATION	UTILITY SERVICES	312.83
1806073	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	1,775.00
1806075	AMERICAN AUTO PARKS	OPERATING SUPPLIES	19.80
1806115	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	335.10
1806128	ONEOK INC	UTILITY SERVICES	96.67
1806129	ONEOK INC	UTILITY SERVICES	96.11
1806130	ONEOK INC	UTILITY SERVICES	130.37
1806285	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	5.76
1806402	XPRESSMYSELF.COM	BLDGS & GROUNDS MAINT	262.60
1806433	CARAHSOFT TECH	DP-SOFTWARE MAINTENA	20,328.00
1806443	REA, SHERYL	TRAINING	198.96
1806562	CDW LLC	SOFTWARE-LICENSING	172.49
1806585	CDW LLC	SOFTWARE NON-CAPITAL	2,185.29
1806663	CITY OF TULSA	UTILITY SERVICES	145.00
1806665	ONEOK INC	UTILITY SERVICES	105.66
1806666	ONEOK INC	UTILITY SERVICES	110.14
1806667-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	3,200.00
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	10.50
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	38.51
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	38.51
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	50.00
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	101.66
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	144.95
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	148.24
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	206.52
1806723	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	247.24
1806744	VERITIV OPERATING	PRINTING SUPPLIES	2,024.00
1806895	VEOLIA ENERGY TULSA	UTILITY SERVICES	34,438.55
1807000	CTD INC	OPERATING SUPPLIES	558.89
1807006	COXCOM INC	SUBSCRIPTIONS & MEMB	55.43
1807008	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1807027	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	989.93
1807049	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	631.45
1807107	PUBLIC SERVICE COMPANY	UTILITY SERVICES	601.26
1807108	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.63
1807108	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.92
1807108	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.92
1807149	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-5.00
1807149	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,955.26
1807180	VERITIV OPERATING	OFFICE SUPPLIES	162.36
1807188	JRW INC	FREIGHT AND DRAYAGE	45.20
1807188	JRW INC	OPERATING SUPPLIES	218.04
1807195	FIZZ-O WATER INC	UA TESTING	76.00
1807201	BRADLEYS LOCK AND SHOES	BLDGS & GROUNDS MAINT	25.00
1807219	W W GRAINGER INC	OPERATING SUPPLIES	1,294.93
1807249	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1807360	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	70.96
1807382	J D YOUNG	OPERATING SUPPLIES	46.95
1807422	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	151.34
1807458	U S POSTAL SERVICE	POSTAGE	225.00
1807463	HOME DEPOT USA INC	OFFICE SUPPLIES	3.98
1807464	WALKER COMPANIES	OPERATING SUPPLIES	15.00
1807464	WALKER COMPANIES	SUBSCRIPTIONS & MEMB	65.00
1807504	STEIDLEY & NEAL	LEGAL SERVICES	1,255.00
1807510	NAIOP TULSA	TRAINING	125.00
1807563	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	990.00

Monday, October 23, 2017 - CONTINUED

1807570	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	13,696.08
1807574	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	121.10
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.50
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.50
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.82
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.38
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.35
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.35
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.44
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.30
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.79
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.38
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.67
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.62
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	360.38
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	496.68
1807592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	726.80
1807617	PETERS, RON	TRAVEL-OUT OF COUNTY	443.02
1807724	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	112.50
1807735	J D YOUNG	EQUIP SERVICE AGREEMENT	1,032.81
1807739	TULSA COFFEE SERVICE	OFFICE SUPPLIES	345.09
1807824	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	14.00
1807828	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	417.50
1807831	ASSOCIATION OF COUNT	TRAVEL-OUT OF COUNTY	45.00
1807834	SHRM CORPORATION	SUBSCRIPTIONS & MEMB	199.00
1807846	A-1 SHEET METAL INC	BLDGS & GROUNDS MAINT	397.00
1807860	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1807860	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1807860	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1807860	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1807861	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1807870	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	540.26
1807897	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	89.30
1807898	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	47.32
1807908	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	706.30
1807935	KEITH, KAREN	TRAVEL-OUT OF COUNTY	25.36
1807938	ADAMS, VICKI	TRAVEL-OUT OF COUNTY	147.50
1807943	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	128.64
1807946	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1807947	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1807947	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1807947	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1808008	VAN DE WIELE, CHARLES	MILEAGE REIMB-IN COUNTY	40.13
1808011	OKLAHOMA STATE AUDIT	AUDIT FEES	660.00
1808079	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	155.79

2017 - 2018 RISK MANAGEMENT FUND

1803245	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1805568	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1807056	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	952.25
1807056	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	315.25

2017 - 2018 PARK FUND

1800347	LOWES	BLDGS & GROUNDS MAINT	144.56
1800962	STUART C IRBY COMPANY	PLUMBING SERVICE	63.57
1800962	STUART C IRBY COMPANY	PLUMBING SERVICE	93.70
1800962	STUART C IRBY COMPANY	PLUMBING SERVICE	280.96
1802416	DAVCO MECHANICAL	PLUMBING SERVICE	877.50
1802518	DETEK SYSTEMS INC	SECURITY SERVICE	390.00
1802980	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	260.65
1802980	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	311.99
1802980	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	497.68
1802980	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	515.40
1803304	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	92.35
1803304	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	169.55
1803304	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	247.10
1803316	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	141.50
1803316	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	169.40
1804028	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	71.40
1804028	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	352.55
1805086	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	20.32
1805086	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	29.04
1805086	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	40.64
1805086	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	126.31

Monday, October 23, 2017 - CONTINUED

1805300	DETEK SYSTEMS INC	SWIMMING POOL SUPPLIES	650.00
1805412	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	417.80
1805419	ECONOMY LUMBER CO INC	CAPITAL IMPROVEMENTS	620.80
1805440	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	27.44
1805440	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	27.45
1805440	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	55.22
1805440	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	69.30
1805440	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	74.94
1805440	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	90.92
1805440	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	92.66
1805442	RIVERVIEW SOD RANCH	SOD/SEED	85.00
1805442	RIVERVIEW SOD RANCH	SOD/SEED	85.00
1805442	RIVERVIEW SOD RANCH	SOD/SEED	360.00
1805442	RIVERVIEW SOD RANCH	SOD/SEED	480.00
1805763	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	987.00
1806025	PENNY SHEET METAL	BLDGS & GROUNDS MAINT	210.00
1806162	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	62.45
1806162	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	128.81
1806162	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	136.62
1806337	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	401.83
1806532	SPRING CREEK NURSERY	SOD/SEED	258.00
1806754	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,189.31
1806789	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1807044	CHAMPION SUPPLY CO	OPERATING SUPPLIES	162.00
1807134	SAM'S EAST INC	SPECIAL EVENTS - PARKS	283.28
1807388	HALEY, KIM	OTHER REFUNDS	20.00
1807388	HALEY, KIM	OTHER REFUNDS	20.00
1807391	DAVIS, KAREN	OTHER REFUNDS	40.00
1807393	BSN SPORTS	RECREATIONAL & EDUCA	103.60
1807610	LEE, KANTRECA	OTHER REFUNDS	300.00
1807612	TCAE ENTERPRISES INC	RECREATIONAL & EDUCA	150.00
1807762	HOME DEPOT USA INC	RECREATIONAL & EDUCA	49.85
<u>2017 - 2018 COURT CLERK REVOLVING FUND</u>			
1807900	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	2,276.00
1807902	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1807905	MIDCON DATA SERVICES	RENTALS & LEASES	1,483.74
1807907	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	205.22
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1806784	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	67.00
1807510	NAIOP TULSA	TRAINING	125.00
1807510	NAIOP TULSA	TRAINING	125.00
1807510	NAIOP TULSA	TRAINING	125.00
1807510	NAIOP TULSA	TRAINING	125.00
1807510	NAIOP TULSA	TRAINING	125.00
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1807090	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	195.65
1807091	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	136.75
1807099	TULSA COUNTY	MISCELLANEOUS SUPPLIES	105.79
1807099	TULSA COUNTY	MISCELLANEOUS SUPPLIES	183.52
1807099	TULSA COUNTY	MISCELLANEOUS SUPPLIES	704.25
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1804903	TULSA COFFEE SERVICE	OPERATING SUPPLIES	75.33
1804903	TULSA COFFEE SERVICE	OPERATING SUPPLIES	78.51
1805566	CUSTOM TECHNOLOGIES	OPERATING SUPPLIES	7,272.13
1807249	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1803949	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1804191	HAMILTON WATER SERVICE	UTILITY SERVICES	180.00
1807770	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,488.89
1807845	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	27,161.53
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1807778	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	71,025.34
1807961	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	1,360.92
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1801797	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1803705	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1803706	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00

Monday, October 23, 2017 - CONTINUED

1806673	AMERICAN STAMP	OPERATING SUPPLIES	161.83
1807012	DCI COMMUNICATIONS	PROFESSIONAL & TECH	1,191.10
1807076	SUNDANCE OFFICE SUPPLY	OFFICE EQUIPMENT-NON	374.00
1807899	ELLIS, THOMAS	TRAVEL-OUT OF COUNTY	127.50
1808080	OBRIEN, MICHELE	TRAVEL-OUT OF COUNTY	64.84
1808081	HENSLEY, RHONDA	TRAVEL-OUT OF COUNTY	59.48

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1807740	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	115.00
1807868	TULSA COFFEE SERVICE	OPERATING SUPPLIES	126.95

2017 - 2018 JUVENILE CASH FUND

1801557	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	19.00
1804169	WEAVER DRUG TESTING	SPECIAL SERVICES	96.00
1804173	WAREHOUSE MARKET INC	FOOD	47.72
1804704	VICTORY SUPPLY LLC	OPERATING SUPPLIES	759.72
1804741	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1804741	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1804742	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1804742	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1804743	TULSA TECHNOLOGY CENTER	TRAINING	17.00
1804743	TULSA TECHNOLOGY CENTER	TRAINING	17.00
1804743	TULSA TECHNOLOGY CENTER	TRAINING	17.00
1806169	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	19.00
1806653	BOB BARKER COMPANY	OPERATING SUPPLIES	297.96
1806654	ECOLAB EQUIPMENT	OPERATING SUPPLIES	1,025.76
1807576	CRISIS PREVENTION	TRAINING	150.00

2017 - 2018 SPECIAL PROJECTS FUND

1805393	HEATWAVE SUPPLY INC	CAPITAL IMPROVEMENTS	825.30
1806022	AOS LLC	CAPITAL IMPROVEMENTS	1,169.98
1806092	DCI COMMUNICATIONS	CAPITAL IMPROVEMENTS	861.00
1806439	DCI COMMUNICATIONS	CAPITAL IMPROVEMENTS	254.75
1806505	DCI COMMUNICATIONS	DATA PROCESSING EQUIP	11,463.90
1806780	AOS LLC	DATA PROCESSING EQUIP	11,273.84
1807503	ABC EQUIPMENT RENTAL	CAPITAL IMPROVEMENTS	194.00
1807738	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2017 - 2018 RESALE PROPERTY FUND

1801505	XEROX CORPORATION	OPERATING SUPPLIES	21.31
1801505	XEROX CORPORATION	RENTALS & LEASES	141.14
1801881	XEROX CORPORATION	OPERATING SUPPLIES	71.12
1801881	XEROX CORPORATION	RENTALS & LEASES	142.30
1802212	XEROX CORPORATION	OPERATING SUPPLIES	26.72
1802212	XEROX CORPORATION	RENTALS & LEASES	252.49
1804083	LEXISNEXIS RISK DATA	OTHER SERVICES	495.90
1806211	SASHAY CORPORATE SERV	POSTAGE	5.39
1806211	SASHAY CORPORATE SERV	SPECIAL SERVICES	55.96
1806633	SASHAY CORPORATE SERV	POSTAGE	1.44
1806633	SASHAY CORPORATE SERV	SPECIAL SERVICES	27.36
1807133	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45

2017 - 2018 HIGHWAY T-CASH FUND

1801105	XEROX CORPORATION	OPERATING SUPPLIES	50.86
1801105	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1801105	XEROX CORPORATION	OPERATING SUPPLIES	139.02
1801105	XEROX CORPORATION	OPERATING SUPPLIES	-392.31
1801105	XEROX CORPORATION	OPERATING SUPPLIES	194.06
1801504	WARREN POWER & MACHINE	OTHER M&E AND MATERIALS	150,000.00
1802237	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	118.98
1802237	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	122.04
1802237	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	132.21
1802237	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	249.57
1802812	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	189.58
1802812	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	189.58
1803063	EMPIRE PAPER CO	OPER SUPPLIES&MAINT	-94.40
1803063	EMPIRE PAPER CO	OPER SUPPLIES&MAINT	94.40
1803063	EMPIRE PAPER CO	OPER SUPPLIES&MAINT	108.40
1803574	W JOE SHAW LTD	OPERATING SUPPLIES	135.60
1803574	W JOE SHAW LTD	OPERATING SUPPLIES	144.20
1803574	W JOE SHAW LTD	OPERATING SUPPLIES	468.32
1803624	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,214.86
1803774	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	710.00
1803822	XEROX CORPORATION	OPERATING SUPPLIES	92.10

Monday, October 23, 2017 - CONTINUED

1803829	XEROX CORPORATION	OPERATING SUPPLIES	94.70
1803836	J D YOUNG	OPERATING SUPPLIES	46.95
1804210	W JOE SHAW LTD	OPER SUPPLIES&MAINT	116.34
1804210	W JOE SHAW LTD	OPER SUPPLIES&MAINT	116.34
1804259	TULSA OVERHEAD	OPER SUPPLIES&MAINT	1,600.00
1804659	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	500.00
1804661	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	936.92
1804955	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	657.26
1805110	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	307.76
1805254	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1805257	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1805257	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	510.00
1805366	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	264.56
1805366	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	529.50
1805502	RUSH TRUCK CENTERS	OTHER M&E AND MATERIALS	129,530.00
1805661	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	142.30
1805817	COLBURN ELECTRIC LLC	OPER SUPPLIES&MAINT	1,148.00
1805857	UNITED FORD	OPER SUPPLIES&MAINT	120.38
1806029	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1806038	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	1,001.99
1806131	AMERIFLEX HOSE &	OPER SUPPLIES&MAINT	58.60
1806133	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	60.89
1806164	UNITED FORD	OPER SUPPLIES&MAINT	50.50
1806229	SPECTRUM PAINT COMPANY	OPER SUPPLIES&MAINT	158.70
1806239	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	248.00
1806250	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	187.43
1806373	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	270.50
1806374	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	154.54
1806382	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	568.28
1806382	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,055.72
1806382	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,317.87
1806418	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	200.40
1806418	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	403.80
1806419	FASTENAL COMPANY	OPER SUPPLIES&MAINT	46.87
1806483	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-81.09
1806483	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	950.00
1806496	BEST DUMP TRUCKING	OTHER PIPE ROAD & BR	3,060.00
1806496	BEST DUMP TRUCKING	OTHER PIPE ROAD & BR	5,940.00
1806518	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	864.00
1806566	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	177.62
1806574	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	95,530.00
1806583	LAWSON PRODUCTS	OPER SUPPLIES&MAINT	77.90
1806638	SID TOOL CO INC	OPER SUPPLIES&MAINT	78.82
1806869	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	3,558.11
1806921	XEROX CORPORATION	OPERATING SUPPLIES	214.40
1806961	PINKLEY SALES CO	SIGN & STRIPING SUPP	225.00
1806988	OCT EQUIPMENT INC	OTHER PIPE ROAD & BR	2,098.17
1807098	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,062.57
1807117	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	69.43
1807118	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	101.24
1807350	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	120.00
1807362	OKLAHOMA TAX COMMISSION	OPER SUPPLIES&MAINT	11.50
1807366	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	72.96
1807383	ADVANCED WORKZONE	OTHER PIPE ROAD & BR	558.95
1807383	ADVANCED WORKZONE	OTHER PIPE ROAD & BR	2,501.70
1807421	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	63.09
1807423	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	684.90
1807425	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	493.55
1807466	BRADLEYS LOCK AND SHOES	OPER SUPPLIES&MAINT	124.50
1807584	W JOE SHAW LTD	OPER SUPPLIES&MAINT	29.86
1807733	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	475.61
1807781	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	92.54
1807784	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	110.46
1807909	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	229.90

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1723072	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	2,856.46
1802113	DXE MEDICAL INC	OTHER M&E AND MATERIALS	1,270.00
1802481	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1802720	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	1,133.00
1802722	APS FIRECO TULSA LLC	BUILDING MAINTENANCE	1,392.42
1803951	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1804305	JRW INC	INMATE COSTS	313.00
1804530	APS FIRECO TULSA LLC	BUILDING MAINTENANCE	371.42

Monday, October 23, 2017 - CONTINUED

1804909	TULSA COFFEE SERVICE	OPERATING SUPPLIES	339.48
1804909	TULSA COFFEE SERVICE	OPERATING SUPPLIES	450.52
1805047	ICS JAIL SUPPLIES INC	INMATE COSTS	359.97
1805047	ICS JAIL SUPPLIES INC	INMATE COSTS	147.80
1805196	VERITIV OPERATING	JANITORIAL SUPPLIES	268.20
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	-77.64
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	278.30
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	405.80
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	-77.64
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	428.60
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	-77.64
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	428.60
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	441.80
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	733.60
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	733.60
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	740.60
1805457	ROBERT G ALLISON	EXTRADITION EXPENSE	740.60
1806195	CDW LLC	INMATE COSTS	738.20
1806412	W W GRAINGER INC	BUILDING MAINTENANCE	545.44
1806412	W W GRAINGER INC	BUILDING MAINTENANCE	623.36
1806412	W W GRAINGER INC	BUILDING MAINTENANCE	779.20
1806412	W W GRAINGER INC	BUILDING MAINTENANCE	2,281.60
1806571	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	187,000.00
1806690	BOB BARKER COMPANY	OPERATING SUPPLIES	147.80
1806691	BOB BARKER COMPANY	OPERATING SUPPLIES	147.80
1806966	STARLOCK INC	OPERATING SUPPLIES	1,974.15
1806990	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	438.60
1807217	W W GRAINGER INC	JANITORIAL SUPPLIES	161.07
1807217	W W GRAINGER INC	JANITORIAL SUPPLIES	299.13
1807247	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	300.40
1807771	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24,112.41

2017 - 2018 LAW LIBRARY FUND

1807632	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	85.08
1807633	FLAMM, RICHARD	MISCELLANEOUS EXPENSE	352.95
1807634	CCH INCORPORATED	MISCELLANEOUS EXPENSE	177.54
1807634	CCH INCORPORATED	MISCELLANEOUS EXPENSE	371.54
1807635	J D YOUNG	MISCELLANEOUS EXPENSE	281.19
1807636	RELX INC	MISCELLANEOUS EXPENSE	1,415.00
1807637	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	161.43
1807637	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	164.43
1807637	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	216.10
1807638	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	210.10

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800757	M & B PROPERTIES LLC	RENTALS & LEASES	2,124.50
1800757	M & B PROPERTIES LLC	RENTALS & LEASES	650.00
1800757	M & B PROPERTIES LLC	RENTALS & LEASES	475.50
1800803	CITY OF BIXBY	UTILITY SERVICES	1.72
1800803	CITY OF BIXBY	UTILITY SERVICES	32.64
1800941	OTICON INC	CHEMICAL & LAB SUPPLY	70.00
1800941	OTICON INC	CHEMICAL & LAB SUPPLY	161.50
1800941	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1800941	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1800941	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1800951	PHONAK LLC	CHEMICAL & LAB SUPPLY	577.50
1800951	PHONAK LLC	CHEMICAL & LAB SUPPLY	648.20
1800951	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1800951	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,838.90
1801093	CLAUDE NEON FEDERAL	OPERATING SUPPLIES	193.20
1801411	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7,782.11
1801913	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,025.19
1802030	SPOK INC	COMMUNICATION SRVS	16.12
1802070	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1802072	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.25
1802074	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1802075	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1802135	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	10,108.74
1802141	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	486.19
1802144	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	8,108.88
1802164	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	23,932.74
1802173	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	905.78
1802322	FLIR DETECTION INC	OPERATING SUPPLIES	499.00
1802526	UNITED PARCEL SERVICE	COMMUNICATION SRVS	187.68

Monday, October 23, 2017 - CONTINUED

1802527	UNITED PARCEL SERVICE	COMMUNICATION SRVS	137.62
1802758	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1802852	BLACKBOARD INC	SUBSCRIPTIONS & MEMB	1,606.53
1803710	COXCOM INC	COMMUNICATION SRVS	101.96
1803711	COXCOM INC	COMMUNICATION SRVS	38.91
1803711	COXCOM INC	COMMUNICATION SRVS	23.51
1803711	COXCOM INC	COMMUNICATION SRVS	23.51
1803711	COXCOM INC	COMMUNICATION SRVS	15.11
1803711	COXCOM INC	COMMUNICATION SRVS	38.91
1803727	AT&T MOBILITY II LLC	COMMUNICATION SRVS	520.05
1803810	HACH COMPANY	EQUIP SERVICE AGREEMENT	5,216.00
1803891	STATE OF OKLAHOMA	TRAINING	175.00
1804598	DRYSDALES INC	OPERATING SUPPLIES	281.43
1804660	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	14.16
1804680	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804680	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1805150	COLE-PARMER	OPERATING SUPPLIES	957.41
1805224	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	7,600.00
1805306	DRYSDALES INC	TRAINING	116.54
1805509	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1805509	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1805509	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1805509	CITY OF SAND SPRINGS	UTILITY SERVICES	16.92
1805509	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1805516	COXCOM INC	COMMUNICATION SRVS	259.95
1805520	COXCOM INC	COMMUNICATION SRVS	139.95
1805523	COXCOM INC	COMMUNICATION SRVS	401.28
1805525	COXCOM INC	COMMUNICATION SRVS	3,556.30
1805526	COXCOM INC	COMMUNICATION SRVS	1,603.67
1805527	COXCOM INC	COMMUNICATION SRVS	861.30
1805595	BROWNING GROUP INTER	TRAINING	3,499.00
1805628	FLAGHOUSE INC	OPERATING SUPPLIES	82.14
1805628	FLAGHOUSE INC	OPERATING SUPPLIES	1,036.86
1805636	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,170.52
1805636	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,190.32
1805636	SOUTHWESTERN BELL	COMMUNICATION SRVS	96.53
1805746	DRYSDALES INC	OPERATING SUPPLIES	134.05
1805796	HACH COMPANY	CHEMICAL & LAB SUPPLY	876.60
1805934	REASORS	OPERATING SUPPLIES	78.36
1806005	REASORS	OPERATING SUPPLIES	147.49
1806157	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	43.56
1806157	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	130.68
1806208	GETTY IMAGES INC	SUBSCRIPTIONS & MEMB	3,300.00
1806209	CDW LLC	OPERATING SUPPLIES	57.35
1806210	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	280.00
1806448	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	642.85
1806450	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	415.34
1806450	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,236.27
1806469	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.70
1806471	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.21
1806472	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.56
1806599	D E ZIEGLER ART CRAFT	OPERATING SUPPLIES	1,064.00
1806625	BLOSS SALES & RENTAL	OPERATING SUPPLIES	150.00
1806627	MENTAL HEALTH ASSOC	TRAINING	206.50
1806627	MENTAL HEALTH ASSOC	TRAINING	345.00
1806628	PROJECT HOPE-THE	SUBSCRIPTIONS & MEMB	563.00
1806644	CMC SEALCOATING	BLDGS & GROUNDS MAINT	404.00
1806783	REASORS	OPERATING SUPPLIES	165.52
1806814	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	4.28
1806814	CASTRO, SHIRLEY	TRAVEL-OUT OF COUNTY	121.50
1806818	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	142.85
1806818	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	147.50
1806819	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	53.50
1806819	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	62.06
1806819	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	64.20
1806819	KASIKA, RACHEL	TRAVEL-OUT OF COUNTY	232.38
1806820	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	16.05
1806820	LOZANO, MARIA	TRAVEL-OUT OF COUNTY	231.11
1806824	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	9.63
1806824	MCAFEE, TAMMY JO	TRAVEL-OUT OF COUNTY	228.17
1806835	MENTAL HEALTH ASSOC	TRAINING	300.00
1807062	RESTEK CORPORATION	CHEMICAL & LAB SUPPLY	976.94
1807063	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	377.91
1807127	BRANCH, MARIA	MILEAGE REIMB-IN COUNTY	97.91

Monday, October 23, 2017 - CONTINUED

1807206	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	60.99
1807206	WANG, JUMAO	SUBSCRIPTIONS & MEMB	154.58
1807265	YELLOW IS US LLC	OTHER SERVICES	408.97
1807265	YELLOW IS US LLC	OTHER SERVICES	0.00
1807268	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	357.27
1807511	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	91.49
1807511	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	279.36
1807512	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	86.67
1807513	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	188.32
1807513	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	93.31
1807514	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	95.76
1807514	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	200.63
1807516	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	469.20
1807519	CALL, CHAD	MILEAGE REIMB-IN COUNTY	46.01
1807520	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	161.57
1807521	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	329.03
1807522	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	329.03
1807523	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	23.54
1807524	LOVE, COREY	MILEAGE REIMB-IN COUNTY	55.46
1807525	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	133.75
1807528	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	68.48
1807529	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	77.04
1807530	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	26.22
1807530	CULLER SHANNON	TRAVEL-OUT OF COUNTY	121.98
1807531	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	115.56
1807532	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	126.26
1807533	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	165.85
1807533	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	106.50
1807534	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	113.42
1807535	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	173.88
1807536	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	34.24
1807537	UPKY, STEPHANIE	MILEAGE REIMB-IN COUNTY	93.09
1807538	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	106.69
1807539	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	102.19
1807540	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	22.47
1807540	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	20.33
1807541	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	170.30
1807551	QUIK PRINT OF TULSA	OPERATING SUPPLIES	439.43
1807557	BAKER, JESSICA	MILEAGE REIMB-IN COUNTY	19.80
1807558	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	198.49
1807649	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	29.43
1807650	BRICE, AMY	MILEAGE REIMB-IN COUNTY	125.73
1807651	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	59.22
1807651	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	116.16
1807652	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	197.42
1807822	BIXBY TELEPHONE CO	COMMUNICATION SRVS	9.18
1807822	BIXBY TELEPHONE CO	COMMUNICATION SRVS	174.47
1807878	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	186.18
1807879	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	27.26
1807879	DUGGIRALA, KIRAN	TRAINING	49.00
1807880	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	22.47
1807880	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	431.67
1807880	DUGGIRALA, KIRAN	TRAINING	49.00
1807881	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	86.14
1807882	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	128.94
1807883	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	149.41
1807883	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	152.00
1807884	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	643.61
1807884	HUTTON, KARLA D	TRAVEL-OUT OF COUNTY	76.50
1807885	KWAGALA, IVAN	MILEAGE REIMB-IN COUNTY	250.38
1807886	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	187.25
1807887	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	243.96
1807891	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	349.36
1807892	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	42.27
1807893	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	201.16
1807916	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	223.63
1807918	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	120.91
1807919	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	261.62
1807920	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	68.48
1807921	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	167.99
1807922	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	231.12
1807923	DORST, THERESA	MILEAGE REIMB-IN COUNTY	176.02
1807924	DORST, THERESA	MILEAGE REIMB-IN COUNTY	73.83
1807925	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	149.80

Monday, October 23, 2017 - CONTINUED

1807926	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	56.40
1807926	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	108.64
1807927	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	42.80
1807927	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	386.19
1807928	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	123.05
1807929	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	212.93
1807930	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	87.21
1807936	STERICYCLE ENVIRONM	OTHER SERVICES	599.80
1807975	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	174.41
1807997	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	97.37
1807998	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	302.81
1807999	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	251.45
1808000	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	103.79
1808002	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	163.18
1808003	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	146.59
1808004	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	143.38
1808028	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	349.89
1808028	FRAZEE, SANDY	TRAVEL-OUT OF COUNTY	166.10

2017 - 2018 GENERAL FUND

171023	IT DEVELOPERS	PAYROLL	345.00
171023	PARK OPERATIONS-GENERAL	PAYROLL	8,213.70
171023	ELECT STAFF	PAYROLL	4,068.90
171023	COUNTY ASSESSOR	PAYROLL	173.08
171023	IRS	TAX	607.97
171023	OKLAHOMA TAX COMMISSION	TAX	88.00
171023	SOCIAL SECURITY ADMIN	TAX	1,992.36
171023	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
171023	TULSA COUNTY EMPLOYEES RE	OTHER	28.56
171023	TULSA COUNTY TREASURER	OTHER	232.34

2017 - 2018 SHERIFF CASH FUND

171023	SHERIFF'S DEPT - CASH FUND	PAYROLL	129,426.29
171023	IRS	TAX	9,628.72
171023	OKLAHOMA TAX COMMISSION	TAX	2,486.00
171023	SOCIAL SECURITY ADMIN	TAX	19,802.14
171023	TULSA COUNTY TREASURER	OTHER	5,448.52

2017 - 2018 TULSA CO JAIL COMMISSARY

171023	TULSA CO JAIL COMMISSARY	PAYROLL	1,107.29
171023	IRS	TAX	1.83
171023	SOCIAL SECURITY ADMIN	TAX	169.38
171023	TULSA COUNTY TREASURER	OTHER	47.60

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

171023	TCCJA SALES TAX ORG	PAYROLL	497.70
171023	SOCIAL SECURITY ADMIN	TAX	76.16
171023	TULSA COUNTY TREASURER	OTHER	21.40

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

171023	J. DENNIS SEMLER GEN FUND	NET PAY	10,996.90
171023	J. DENNIS SEMLER SHER CASH	NET PAY	107,410.50
171023	J. DENNIS SEMLER COMMISSARY	NET PAY	1,020.77
171023	J. DENNIS SEMLER CJA OPER	NET PAY	459.62

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

Moved by Smaligo, seconded by Keith, 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.)

Monday, October 23, 2017 - CONTINUED

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1805696	CITY OF TULSA	CENTREX CHARGES	22.50
1807336	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	237.03
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1807876	DISTRICT ATTORNEYS	STATE PAYROLL	44,100.87