

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 26, 2017 at 3:20 p.m.)

MINUTES
Monday, October 30, 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:

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, to approve the minutes of the Management Conference Special Meeting of October 13, 2017; and the Board of County Commissioner's Meeting of October 23, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk. Sealed bids for Playground Flooring Materials were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Playcore Wisconsin dba
Game Time | no bid | (Clerk's Misc. File No. 243031) |
| 2. The PlayWell Group, Inc. | by item | (Clerk's Misc. File No. 243032) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 6, 2017. 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, Amendment #1 from Purchasing to the agreement with Warren CAT/Welch State Bank for lease purchase of Hydraulic Wheel Excavator, to adjust the terms to reflect a forty-eight (48) month term instead of the original sixty (60) month term. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243033)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 11/6/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243034)

Moved by Keith, seconded by Smaligo, to consider and take action on the approval or disapproval of a certain forms of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the forms of such Agreements and to execute and deliver these Agreements and all documents and agreements as may be necessary or required:

1. Fifth Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Broken Arrow, Oklahoma (Broken Arrow Rose District Improvements Project) (Clerk's Misc. File No. 243035)

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2. Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Broken Arrow, Oklahoma (Broken Arrow Rose District Street Improvement Project Project) (Clerk's Misc. File No. 243036)
3. Amendment to Capital Improvements Agreement by and among the Board of County Commissioners of Tulsa County, Oklahoma, the City of Jenks, Oklahoma and the Jenks Aquarium Authority (Sea Turtle Project) (Clerk's Misc. File No. 243037)
4. Capital Improvements Agreement by and among the Board of County Commissioners of Tulsa County, Oklahoma, the City of Jenks, Oklahoma and the Jenks Aquarium Authority (Sea Turtle and South Pacific Reef Project) (Clerk's Misc. File No. 243038)

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 Request for Approval from Engineers of Quit Claim Deed with Rule 62, LLC for sale of excess County Owned property awarded to Dave Van Hattem in the sum of \$33,033. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243039)

Moved by Keith, seconded by Smaligo, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items for 8/17 and 9/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243040)

Moved by Smaligo, seconded by Keith, to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; approving a Projects Agreement, and other documents as may be necessary or required. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243041)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following resolutions from the Employees' Retirement System of Tulsa County, adopting amendments to the Policy and Procedure Manual of the Employees' Retirement System of Tulsa County:

1. Chapter I, Section 1- Board Membership (Clerk's Misc. File No. 243042)
2. Chapter IV, Section 8.7 - Military Service Credit (Clerk's Misc. File No. 243043)

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 resolution from Engineers, concerning Bridge Inspection Responsibility by Local Government for compliance with National Bridge Inspection Standards; Bridge Inspection contracts for April 1, 2018 to March 31, 2020, designating Garver as Tulsa County's Bridge Inspection Consultant. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243044)

Moved by Keith, seconded by Smaligo, to approve the recommendation from the District Attorney for the following Tort Claims:

1. TC-2017-45, Claimant: Laurie Woodrich, to approve in the amount of \$381.95 for incident on 9/14/17 (Clerk's Misc. File No. 243045)
2. TC-2017-47, Claimant: Marsha Drewry, to approve in the amount of \$431.63 for incident on 9/18/17 (Clerk's Misc. File No. 243046)

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

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Moved by Smaligo, seconded by Keith, to defer the agreement from Building Operations with American Parking for rental of parking spaces, renewal of CMF #239848 for FY 2017-2018. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Juvenile Bureau - Board of County Commissioners of Nowata County - for temporary custody of Juveniles for FY 2017-2018 (Clerk's Misc. File No. 243047)
2. Parks - Penny Kuhn - for Zumba classes at South County Community Center from 11/1/17 to 6/30/18 (Clerk's Misc. File No. 243048)
3. Sheriff - Colossus, Inc. dba Interact Public Safety Systems - for computer software maintenance and support for public safety agencies (Clerk's Misc. File No. 243049)
4. Sheriff - Department of Justice - accepting grant award in the amount of \$291,600 for the purchase and use of body worn cameras for deputies (Clerk's Misc. File No. 243050)
5. Sheriff - International Association of Chiefs of Police (IACP) - for Corporal testing examination (Clerk's Misc. File No. 243052)

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 for TC Departments:

1. Hygiene Supplies (Clerk's Misc. File No. 243053)
 2. Mops, Brushes and Brooms (Clerk's Misc. File No. 243054)
 3. Refrigeration Equipment Maintenance and Repair (Clerk's Misc. File No. 243055)
- Bids #1 & #2 to be received by 4:00 p.m. on 11/20/17 and to open 11/27/17 at 9:30 a.m.
Bid #3 to be received by 4:00 p.m. on 11/17/17 and to open 11/20/17 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 Resolution from the Sheriff, Auctioned; Crossroads 32 ft. Travel Trailer, VIN 4VOTC30266B007500, purch. 6/12/07 for \$1,500; 2006 Cavalier 31 ft. Travel Trailer, VIN 1NL1GTR2361031813, purch. 5/21/17 for \$750; KZ-JAG 29 ft. Travel Trailer, VIN 4EZTS822X5126935, purch. 6/12/07 for \$1,500; Vanguard 32 ft. Travel Trailer, VIN 1PAT64D246P005547, purch. 5/25/07 for \$3,500. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243056)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following Sole Sources:

1. District Attorney - Grail & Tucker Legal Publishing dba Imprimatur Press - for Oklahoma Criminal Law - Statutes & Rules - Annotated (2017-2018 edition) (Clerk's Misc. File No. 243057)
2. Sheriff - R.R. Brink Locking Systems, Inc. - for all Brink locks and parts, including all Medeco parts (Clerk's Misc. File No. 243058)

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

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

1. AT&T - to parallel North 129th East Avenue +/- .50 miles West of the junction of Hwy 169 and East 116th St. N. and further described as 2,000 feet North of the SW/C of Section 4, Township 21N, Range 14E, by mechanical trenching and boring for 216 fiber with 4" casing (Clerk's Misc. File No. 243059)
2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross E. 100th St. N. +/- 1.62 miles S. & 3.29 miles W. of the junction of US Hwy 169 & SH 20 and further described as 1,251' E. & 2.014' N. of the SW/C of Section 13, Township 21N, Range 13E by boring for a 3/4" line (Clerk's Misc. File No. 243060)

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3. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross S. Sheridan Rd. +/- 1 mile W. & 2.35 miles N. of the junction of US Hwy 64 & SH 67 and further described as 1,953' N. of the SW/C of Section 2, Township 17N, Range 13E by boring for a 4" line (Clerk's Misc. File No. 243061)

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. Human Resources - Kathy Burrows and Mitch Robinson to Workers Compensation Seminar on 12/8/17 in Tulsa, OK; cost of \$25 per person, total of \$50 (Clerk's Misc. File No. 243062)
2. IT - Heather Garcia to TK TeckKnowledge Training Conference from 1/24-26/18 in San Jose, CA; cost of \$3,500 (Clerk's Misc. File No. 243063)
3. OSU Extension - Leslie Lewis attended Youth in Action Conference from 10/18-20/17 in Gore, OK; cost of \$180 (Clerk's Misc. File No. 243064)
4. OSU Extension - Leslie Lewis attended Special Clover In-Service on 10/24/17 in Stillwater, OK; cost of \$135 (Clerk's Misc. File No. 243065)
5. OSU Extension - Tracy Lane to Annual FCS Ambassador Meeting on 11/3/17 in OKC, OK; cost of \$125 (Clerk's Misc. File No. 243066)
6. OSU Extension - Tracy Lane to NE District FCS Training on 11/15/17 in Pawhuska, OK; cost of \$75 (Clerk's Misc. File No. 243067)
7. Parks - Caroline Storjohann to How to Deal with Unacceptable Employee Behavior on 12/15/17 in Tulsa, OK; cost of \$225 (Clerk's Misc. File No. 243068)

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>			
Proffitt, Boyd L.	Transfer from Parks	\$2,500.00	11/1/17
Sanders, George	Return from Workers Comp & FMLA	\$2,516.16	10/20/17
Keeter, Justin (Clerk's Misc. File No. 243069)	Transfer to Inspections	\$2,829.10	11/1/17
<u>Court Services</u>			
Gregg, Steven	Promotion 10% Increase	\$2,794.24	11/1/17
Miller, April	Promotion 10% Increase	\$3,183.07	11/1/17
Dejacimo, Angela (Clerk's Misc. File No. 243070)	Promotion 10% Increase	\$2,986.10	11/1/17
<u>Inspections</u>			
Keeter, Justin	Provisionary/Transfer from Building Operations	\$2,829.10	11/1/17
Oretgon, Vincent (Clerk's Misc. File No. 243071)	Discharge/No Show		10/23/17
<u>Parks</u>			
Ziegler, Elisabeth	End FMLA w/pay	\$2,404.70	10/19/17
Ziegler, Elisabeth	Start FMLA w/o pay		10/20/17
Baser, Bonnie (Clerk's Misc. File No. 243072)	Part Time	\$7.50/hr.	10/21/17
<u>Social Services</u>			
Solomon, Gina R. (Clerk's Misc. File No. 243073)	Position Restructured/ 10% Increase	\$3,472.33	10/1/17

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Gaulden, Gina	Medical Leave no Pay		10/9/17
Penney, Nicole	Marriage/Name Change to Gater	\$2,638.49	10/17/17
Strange, Adam (Clerk's Misc. File No. 243078)	Resignation		10/16/17

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Rodriguez, Kathryn	Change from FMLA-LWOP to MLWOP		9/1/17
Avila, Alejandra	New hire; Reg. full time	\$2,400.00	10/23/17
Pelton, Leslie	Salary adj.; end of Probation (2% incr.)	\$4,016.24	11/1/17
Splawn, James T.	Salary adj. (4% incr.)	\$4,356.49	11/1/17
Frazee, Sandy	Salary adj. (4% incr.)	\$4,538.34	11/1/17
(Clerk's Misc. File No. 243079)			

- Travel/Training:
1. Fiona Western attended Children First Continuing Education on 10/5/17 in OKC, OK; cost of \$324.34
 2. Fiona Western attended DANCE from 10/23-26/17 in Denver, CO; cost of 1,175.90
 3. Leanne Stephens attended Know Your Impact: Measuring PR for Business Results (lunch keynote at PRSA Tulsa Communications Summit) on 10/26/17 in Tulsa, OK; cost of \$50
 4. Marianne Long to 2017 Prevention and Recovery Conference from 11/1-3/17 in Norman, OK; cost of \$464.68.
 5. Randi McDonald to 11th Annual Early Childhood Leadership Institute: Strategies for Building Resiliency in Early Childhood on 11/3/17 in Tulsa, OK; cost of \$25
- (Clerk's Misc. File No. 243080)

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 10/16-20/17) 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 10/23-27/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND			
1722172	NEOPOST USA INC	DATA PROCESSING EQUIP	1,940.00
1722434	GALLS LLC	OPERATING SUPPLIES	327.72
1722435	GALLS LLC	OPERATING SUPPLIES	327.72
1722436	GALLS LLC	OPERATING SUPPLIES	327.72
1722438	GALLS LLC	OPERATING SUPPLIES	327.72
1800038	UNITED PARCEL SERVICE	POSTAGE	162.65
1800074	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1800158	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1800158	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1800164	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1800164	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	12.89
1800178	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1800178	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	116.71
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.96
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.99
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.40
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.69
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.50
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.62
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.65
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.71
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.36
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.54
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.54
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	17.67

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1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.38
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.60
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.98
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	24.90
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	25.17
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	27.51
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	29.06
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	29.85
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	30.72
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	36.90
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	41.47
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	44.55
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	45.52
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	46.09
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	49.45
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	51.29
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	51.58
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	54.90
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	55.31
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	57.90
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	58.61
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-2.00
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	60.42
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	63.52
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	65.42
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	66.27
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	69.72
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	71.99
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	72.80
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	82.16
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	85.73
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	87.49
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	88.84
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	92.96
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	95.88
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	98.37
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	99.77
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	109.80
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	122.60
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	138.72
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	139.87
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	145.32
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	147.44
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	152.92
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	154.26
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	155.37
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	157.49
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-13.37
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	164.09
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	170.14
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	194.45
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	236.52
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	246.70
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	252.40
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	269.52
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	275.69
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	277.10
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-51.29
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	297.20
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-79.98
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	327.56
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-12.54
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	328.04
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-36.50
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-95.88
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	339.80
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	363.10
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	388.58
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	406.54
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	408.57
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	427.50
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	435.96
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	463.95
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-65.64

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1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	536.82
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-10.62
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	566.26
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	569.34
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	596.36
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	-580.52
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	730.29
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	907.46
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	927.79
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,050.18
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,087.35
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,207.90
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,252.02
1800292	ADMIRAL EXPRESS	OFFICE SUPPLIES	2,447.55
1800312	UNITED FORD	MOTOR VEHICLES-MAINT	4.77
1800312	UNITED FORD	MOTOR VEHICLES-MAINT	86.19
1800312	UNITED FORD	MOTOR VEHICLES-MAINT	161.41
1800553	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1800553	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	9.11
1800611	ONEOK INC	UTILITY SERVICES	111.19
1800611	ONEOK INC	UTILITY SERVICES	145.78
1800611	ONEOK INC	UTILITY SERVICES	147.94
1802114	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1802417	CHRIS NIKEL	MOTOR VEHICLES-MAINT	236.52
1802418	CHRIS NIKEL	MOTOR VEHICLES-MAINT	409.92
1802434	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	3,180.97
1802676	J D YOUNG	OTHER SERVICES	46.95
1802681	J D YOUNG	OTHER SERVICES	93.90
1802987	ECONOMY LUMBER CO INC	BUILDING MATERIALS	53.88
1802987	ECONOMY LUMBER CO INC	BUILDING MATERIALS	106.97
1802987	ECONOMY LUMBER CO INC	BUILDING MATERIALS	235.20
1803360	WEST PUBLISHING CORP	PUBLICATION & ADVERT	3.08
1803360	WEST PUBLISHING CORP	PUBLICATION & ADVERT	3.08
1803380	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	1,152.00
1803675	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	65.81
1803696	TULSA COMMUNITY COLLEGE	TRAINING	2,892.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1803788	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1803940	CDW LLC	SOFTWARE NON-CAPITAL	112.42
1804016	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	232.50
1804016	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	568.12
1804016	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	623.28
1804105	LIFELOC TECHNOLOGIES	UA TESTING	353.82
1804136	AMAZON.COM LLC	OPERATING SUPPLIES	14.69
1804544	AMAZON.COM LLC	OPERATING SUPPLIES	27.99
1804544	AMAZON.COM LLC	OPERATING SUPPLIES	27.99
1804707	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	44.45
1804715	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1804716	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	30.00
1804722	IMAGENET CONSULTING	RENTALS & LEASES	375.65
1804880	VERITIV OPERATING	PRINTING SUPPLIES	63.25
1804880	VERITIV OPERATING	PRINTING SUPPLIES	2,114.60
1805784	CHRIS NIKEL	MOTOR VEHICLES-MAINT	13.60
1805784	CHRIS NIKEL	MOTOR VEHICLES-MAINT	31.02
1805784	CHRIS NIKEL	MOTOR VEHICLES-MAINT	36.90
1805784	CHRIS NIKEL	MOTOR VEHICLES-MAINT	45.70
1805784	CHRIS NIKEL	MOTOR VEHICLES-MAINT	52.76
1805784	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-40.00
1805784	CHRIS NIKEL	MOTOR VEHICLES-MAINT	294.24
1805801	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	148.73
1805805	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	19.80
1805806	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	89.35
1805887	SUNDANCE OFFICE SUPP	OFFICE SUPPLIES	179.99
1806040	WEST PUBLISHING CORP	PUBLICATION & ADVERT	531.00
1806041	WEST PUBLISHING CORP	OTHER SERVICES	87.10
1806042	WEST PUBLISHING CORP	OTHER SERVICES	150.00

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1806046	OKLAHOMA SUPREME COURT	DATA PROCESSING EQUIP	119.00
1806181	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	803.40
1806222	VERITIV OPERATING	OPERATING SUPPLIES	15.58
1806222	VERITIV OPERATING	OPERATING SUPPLIES	140.22
1806321	UNIFIRST HOLDINGS INC	OTHER SERVICES	4.00
1806321	UNIFIRST HOLDINGS INC	OTHER SERVICES	11.00
1806321	UNIFIRST HOLDINGS INC	OTHER SERVICES	11.00
1806321	UNIFIRST HOLDINGS INC	OTHER SERVICES	11.00
1806321	UNIFIRST HOLDINGS INC	OTHER SERVICES	51.80
1806321	UNIFIRST HOLDINGS INC	OTHER SERVICES	74.69
1806321	UNIFIRST HOLDINGS INC	OTHER SERVICES	98.81
1806321	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.60
1806400	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	565.00
1806427	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	535.19
1806430	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1806430	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1806502	AMAZON.COM LLC	DATA PROCESSING EQUIP	2,475.02
1806503	AMAZON.COM LLC	TRAINING	140.34
1806526	AMAZON.COM LLC	NON-CAPITAL HARDWARE	158.12
1806526	AMAZON.COM LLC	NON-CAPITAL HARDWARE	194.71
1806526	AMAZON.COM LLC	DATA PROCESSING EQUIP	599.99
1806660	OG&E	UTILITY SERVICES	38.15
1806858	AMAZON.COM LLC	BLDGS & GROUNDS MAINT	289.99
1806859	FINAL TOUCH CLEANING	JANITORIAL SUPPLIES	400.00
1806885	CITY OF TULSA	UTILITY SERVICES	987.17
1806885	CITY OF TULSA	UTILITY SERVICES	1,089.63
1806885	CITY OF TULSA	UTILITY SERVICES	1,281.55
1806886	CITY OF TULSA	UTILITY SERVICES	320.75
1806886	CITY OF TULSA	UTILITY SERVICES	960.37
1806886	CITY OF TULSA	UTILITY SERVICES	2,427.60
1806911	AMAZON.COM LLC	OPERATING SUPPLIES	29.97
1806944	SUNDANCE OFFICE SUPPLY	OFFICE SUPPLIES	95.90
1807053	W W GRAINGER INC	OPER SUPPLIES&MAINT	12.96
1807102	AMAZON.COM LLC	NON-CAPITAL HARDWARE	129.24
1807199	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	252.00
1807229	SOUTHWESTERN BELL	TELEPHONE SERVICE	298.23
1807234	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,046.86
1807255	COXCOM INC	UTILITY SERVICES	119.95
1807303	JBC PROPERTY INV	RENTALS & LEASES	2,850.00
1807355	MOORE MEDICAL LLC	MEDICAL,SURGICAL	102.02
1807355	MOORE MEDICAL LLC	MEDICAL,SURGICAL	223.00
1807420	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	355.22
1807459	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	460.00
1807609	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	150.00
1807725	CDW LLC	SOFTWARE NON-CAPITAL	1,250.64
1807726	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	204.99
1807777	PEAVEY CORPORATION	OPERATING SUPPLIES	244.50
1807832	HAYES, LONNIE DAVID	TRAVEL-OUT OF COUNTY	177.50
1807833	CDW LLC	MISCELLANEOUS EXPENSE	420.00
1807862	VERITIV OPERATING	MISCELLANEOUS SUPPLIES	54.00
1807948	CDW LLC	OPER SUPPLIES&MAINT	110.33
1807963	ADVANCE ALARMS INC	OPERATING SUPPLIES	102.00
1808021	BLOSS SALES & RENTAL	OPERATING SUPPLIES	147.70
1808021	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	1,006.00
1808024	MCCLINTOCK, ALAN	EQUIP SERVICE AGREEMENT	7,125.00
1808034	TULSA TECHNOLOGY CENTER	CONTRACTED SERVICE	2,625.00
1808035	TULSA TECHNOLOGY CENTER	CONTRACTED SERVICE	2,625.00
1808065	ART DECO LOFTS	RENTALS & LEASES	21,638.87
1808096	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	5,200.00
1808109	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	242.00
1808125	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	3,200.00
1808127	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	3,200.00
1808140	ARTHUR J GALLAGHER	OTHER INSURANCE	422.00
1808140	ARTHUR J GALLAGHER	OTHER INSURANCE	434.00
1808172	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	78.90
1808173	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	282.83
1808175	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	292.99
1808176	MOORE, LISA L	TRAVEL-OUT OF COUNTY	300.22
1808251	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1808252	ALLWINE ROOFING	BLDGS & GROUNDS MAINT	600.00
1808256	STUMPFF CORPORATION	BURIAL FOR THE POOR	190.00
1808264	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	277.37
1808271	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	65.00
1808276	SWAFFORD, JOANNA SUE	TRAVEL-OUT OF COUNTY	271.14

Monday, October 30, 2017 - Continued

1808278	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	274.86
1808279	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	282.96
1808281	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	147.50
1808283	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	147.50
1808284	PAYNE, SHERRY J	TRAVEL-OUT OF COUNTY	147.50
1808285	JUN, APRIL Y	TRAVEL-OUT OF COUNTY	147.50
1808339	BISHOP, SHIRLENE	MISCELLANEOUS SUPPLIES	10.00
1808368	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	115.27
1808386	OMECORP LLC	OPER SUPPLIES&MAINT	1,205.00
1808488	BELDING, DANIEL	PROFESSIONAL LICENSE	930.50
1808512	ATKINSON, HASKINS	LEGAL SERVICES	660.23

2017 - 2018 RISK MANAGEMENT FUND

1807825	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	5,222.90
1807825	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	52,229.05
1807825	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	1,348.86
1807825	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	13,488.58
1808270	ARTHUR J GALLAGHER	WORKERS COMPENSATION	490.00
1808316	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,486.17
1808316	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	-962.93
1808316	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	8,523.77

2017 - 2018 PARK FUND

1801035	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	691.75
1801649	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1801649	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	122.27
1801649	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	155.93
1801706	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	14.56
1801706	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	193.28
1801762	REASORS	PURCHASES FOR RESALE	2.03
1801762	REASORS	PURCHASES FOR RESALE	16.71
1801762	REASORS	PURCHASES FOR RESALE	51.76
1801762	REASORS	PURCHASES FOR RESALE	137.18
1801763	REASORS	PURCHASES FOR RESALE	64.22
1801763	REASORS	PURCHASES FOR RESALE	154.21
1802517	VETS SECURING	SECURITY SERVICE	245.00
1802517	VETS SECURING	SECURITY SERVICE	445.00
1803296	EVANS ENTERPRISES INC	PLUMBING PARTS & SUPPLIES	370.00
1803306	BOTTLING GROUP LLC	PURCHASES FOR RESALE	379.73
1803306	BOTTLING GROUP LLC	PURCHASES FOR RESALE	812.52
1803313	SAM'S EAST INC	PURCHASES FOR RESALE	576.55
1803861	ONEOK INC	UTILITY SERVICES	113.06
1803863	ONEOK INC	UTILITY SERVICES	120.52
1803863	ONEOK INC	UTILITY SERVICES	154.43
1803865	ONEOK INC	UTILITY SERVICES	122.72
1803990	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	139.50
1803990	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	139.50
1803996	VERITIV OPERATING	RESTAURANT SUPPLIES	303.09
1803996	VERITIV OPERATING	RESTAURANT SUPPLIES	-129.57
1803996	VERITIV OPERATING	RESTAURANT SUPPLIES	-17.62
1803996	VERITIV OPERATING	RESTAURANT SUPPLIES	172.76
1804023	JOHNSTONE SUPPLY	HEATING & A/C SERVIC	392.56
1804195	SAM'S EAST INC	SPECIAL EVENTS - PARKS	99.34
1804505	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	2,066.16
1804506	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	11.87
1804506	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	13.18
1804506	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	577.86
1804506	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	1,417.59
1804874	CARRIER ENTERPRISE	HEATING & A/C SERVICE	4.54
1804874	CARRIER ENTERPRISE	HEATING & A/C SERVICE	6.63
1804874	CARRIER ENTERPRISE	HEATING & A/C SERVICE	473.00
1805022	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.93
1805022	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.61
1805029	ONEOK INC	UTILITY SERVICES	106.78
1805434	HOLLIDAY SAND & GRAVEL	SAND	161.65
1805434	HOLLIDAY SAND & GRAVEL	SAND	175.07
1805434	HOLLIDAY SAND & GRAVEL	SAND	852.90
1805458	SITEONE LANDSCAPE SUPPLY	BLDGS & GROUNDS MAINT	6.37
1805458	SITEONE LANDSCAPE SUPPLY	BLDGS & GROUNDS MAINT	48.61
1805466	SAM'S EAST INC	PURCHASES FOR RESALE	10.99
1805466	SAM'S EAST INC	PURCHASES FOR RESALE	30.07
1805466	SAM'S EAST INC	PURCHASES FOR RESALE	53.82
1805466	SAM'S EAST INC	PURCHASES FOR RESALE	302.17
1805475	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,163.66

Monday, October 30, 2017 - Continued

1806294	VERITIV OPERATING	OPERATING SUPPLIES	64.80
1806357	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	107.70
1806357	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	-87.60
1806357	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	525.35
1806365	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	793.90
1806528	VERITIV OPERATING	OPERATING SUPPLIES	49.60
1806530	VERITIV OPERATING	OPERATING SUPPLIES	90.10
1806705	BEN E KEITH FOODS	PURCHASES FOR RESALE	193.33
1806705	BEN E KEITH FOODS	PURCHASES FOR RESALE	726.10
1806772	VERITIV OPERATING	OPERATING SUPPLIES	17.84
1806774	VERITIV OPERATING	OPERATING SUPPLIES	104.99
1806788	BSN SPORTS	RECREATIONAL & EDUC	49.48
1806790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,218.06
1806791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,174.62
1806793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.42
1806793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.97
1806793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	294.56
1806793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	410.37
1806793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	530.00
1806793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	614.53
1806794	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.10
1806794	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.58
1806794	PUBLIC SERVICE COMPANY	UTILITY SERVICES	281.08
1806794	PUBLIC SERVICE COMPANY	UTILITY SERVICES	530.28
1806794	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,567.93
1806795	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.43
1806795	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.75
1806795	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.60
1806795	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.13
1806795	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.35
1806795	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.41
1806804	CITY OF TULSA	UTILITY SERVICES	28.23
1806806	CITY OF TULSA	UTILITY SERVICES	823.17
1806941	CARRIER ENTERPRISE	HEATING & A/C SERVICE	887.42
1807042	COSTLEY ENTERPRISE	RECREATIONAL & EDUC	56.68
1807139	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	196.10
1807140	WATER STORE INC	BLDGS & GROUNDS MAINT	178.59
1807173	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	22.93
1807173	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	140.00
1807389	MAIN EVENT ENTERTAINMENT	RECREATIONAL & EDUC	303.20
1807611	YBA SHIRTS INC	RECREATIONAL & EDUC	312.73
1807614	S & S WORLDWIDE INC	RECREATIONAL & EDUC	25.27
1807709	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1807709	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	646.00
1807710	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	38.26
1807710	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	638.90
1807714	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	392.60
1807741	ULINE INC	RECREATIONAL & EDUC	225.09
1807758	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	42,875.62
1807760	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	168.24
1807931	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	487.84
1808139	DETEK SYSTEMS INC	SECURITY SERVICE	1,260.00
1808214	LUBER BROS INC	OPER SUPPLIES&MAINT	450.29
1808253	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1808432	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	195.00

2017 - 2018 PARKING FUND

1807694	SP+	RENTALS & LEASES	8,344.49
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2017 - 2018 COURT CLERK REVOLVING FUND

1807901	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1807904	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	33.75
1807906	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	68.97
1808149	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1808149	XEROX CORPORATION	MACH & EQUIP-RENT	683.01
1808150	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1808150	XEROX CORPORATION	MACH & EQUIP-RENT	544.29
1808151	XEROX CORPORATION	MACH & EQUIP-RENT	55.01
1808152	XEROX CORPORATION	MACH & EQUIP-RENT	83.51
1808153	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1808154	XEROX CORPORATION	MACH & EQUIP-RENT	143.42
1808155	XEROX CORPORATION	MACH & EQUIP-RENT	186.98
1808156	XEROX CORPORATION	MACH & EQUIP-RENT	232.64
1808157	XEROX CORPORATION	MACH & EQUIP-RENT	208.62

Monday, October 30, 2017 - Continued

1808158	XEROX CORPORATION	MACH & EQUIP-RENT	428.52
1808159	XEROX CORPORATION	MACH & EQUIP-RENT	362.47
1808160	XEROX CORPORATION	MACH & EQUIP-RENT	223.11
1808161	TULSA COUNTY	FORMS SERVICES	22.25
1808161	TULSA COUNTY	FORMS SERVICES	23.90
1808161	TULSA COUNTY	FORMS SERVICES	26.39
1808161	TULSA COUNTY	FORMS SERVICES	33.40
1808161	TULSA COUNTY	FORMS SERVICES	40.82
1808161	TULSA COUNTY	FORMS SERVICES	47.40
1808161	TULSA COUNTY	FORMS SERVICES	53.58
1808161	TULSA COUNTY	FORMS SERVICES	61.89
1808161	TULSA COUNTY	FORMS SERVICES	96.48
1808161	TULSA COUNTY	FORMS SERVICES	102.26
1808161	TULSA COUNTY	FORMS SERVICES	119.40
1808161	TULSA COUNTY	FORMS SERVICES	126.61
1808161	TULSA COUNTY	FORMS SERVICES	227.85
1808161	TULSA COUNTY	FORMS SERVICES	284.66
1808161	TULSA COUNTY	FORMS SERVICES	363.95
1808161	TULSA COUNTY	FORMS SERVICES	469.08
1808162	TULSA COUNTY	OFFICE SUPPLIES	54.00
1808162	TULSA COUNTY	OFFICE SUPPLIES	54.00
1808162	TULSA COUNTY	OFFICE SUPPLIES	54.00
1808162	TULSA COUNTY	OFFICE SUPPLIES	54.00
1808162	TULSA COUNTY	OFFICE SUPPLIES	54.00
1808162	TULSA COUNTY	OFFICE SUPPLIES	108.00
1808162	TULSA COUNTY	OFFICE SUPPLIES	391.98
1808162	TULSA COUNTY	OFFICE SUPPLIES	569.34
1808162	TULSA COUNTY	OFFICE SUPPLIES	581.28
1808162	TULSA COUNTY	OFFICE SUPPLIES	2,447.55
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1802114	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1802114	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1802114	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1803696	TULSA COMMUNITY COLLEGE	TRAINING	3,540.00
1803841	J WAYNE MOORE PHD	DP-SOFTWARE LEASES	22,403.00
1807011	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1808257	GRASS, TIM	TRAVEL-OUT OF COUNTY	279.35
1808261	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	287.11
1808327	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	147.50
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1807089	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	203.57
<u>2017 - 2018 SPECIALTY COURTS FUND</u>			
1808500	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	51,428.01
1808535	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	26,550.41
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1801812	HERCULES TIRE SALES	MOTOR VEHICLES-MAINT	76.20
1804910	BASS PRO OUTDOOR	OPERATING SUPPLIES	492.72
1805195	CDW LLC	NON-CAPITAL HARDWARE	316.66
1805195	CDW LLC	NON-CAPITAL HARDWARE	630.00
1805195	CDW LLC	DATA PROCESSING EQUIP	1,590.00
1806570	CITY OF TULSA	UTILITY SERVICES	264.10
1806622	KEEFE GROUP LLC	OPERATING SUPPLIES	1,382.40
1807021	KEEFE GROUP LLC	OPERATING SUPPLIES	265.00
1807021	KEEFE GROUP LLC	OPERATING SUPPLIES	750.00
1807021	KEEFE GROUP LLC	OPERATING SUPPLIES	3,963.80
1807308	ADVANCE ALARMS INC	BUILDING MAINTENANCE	15.00
1807562	IMAGE GROUP, THE	OPERATING SUPPLIES	72.10
1808039	JUSTICE TRUST AUTHORITY	OPERATING SUPPLIES	30,000.00
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1807285	COXCOM INC	UTILITY SERVICES	406.03
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1801189	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1801509	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	8,402.24
1801892	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1803703	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1805666	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1805730	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00

Monday, October 30, 2017 - Continued

1806132	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1806557	JRW INC	OPERATING SUPPLIES	205.00
1806671	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1806672	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1806996	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1806997	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1800832	J D YOUNG	OPERATING SUPPLIES	93.90
1808146	GREATER TULSA ASSO	SUBSCRIPTIONS & MEMB	100.00
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1803976	BRADLEYS LOCK AND	OTHER BLDG MAINT SERV	135.00
1804170	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,947.17
1805583	SOONER LEGENDS	TRAVEL-OUT OF COUNTY	69.00
1805583	SOONER LEGENDS	TRAVEL-OUT OF COUNTY	69.00
1805583	SOONER LEGENDS	TRAVEL-OUT OF COUNTY	69.00
1805583	SOONER LEGENDS	TRAVEL-OUT OF COUNTY	69.00
1806138	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1806138	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1806167	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1807578	BOB BARKER COMPANY	OPERATING SUPPLIES	106.12
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1806175	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806175	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806176	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806176	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806176	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806176	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1806176	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1807502	HEATWAVE SUPPLY INC	CAPITAL IMPROVEMENTS	77.18
1808013	SPECTRUM PAINT COMPANY	CAPITAL IMPROVEMENTS	599.72
1808020	AQUARIUS ENTERPRISES	CAPITAL IMPROVEMENTS	279.91
1808110	HOLDERS INC	CAPITAL IMPROVEMENTS	5,250.72
1808513	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	85,100.22
1808649	TULSA OVERHEAD	CAPITAL IMPROVEMENTS	9,713.00
1808651	AARON FENCE CO	CAPITAL IMPROVEMENTS	7,640.00
1808675	CITY OF SAND SPRINGS	CONTRACTED SERVICES	26,142.82
1808676	CITY OF BIXBY	CONTRACTED SERVICES	36,573.10
1808676	CITY OF BIXBY	CONTRACTED SERVICES	1,085.85
1808676	CITY OF BIXBY	CONTRACTED SERVICES	34,747.20
1808676	CITY OF BIXBY	CONTRACTED SERVICES	2,532.70
1808676	CITY OF BIXBY	CONTRACTED SERVICES	1,825.90
1808852	ACCESSOLOGY TOO LLC	PROFESSIONAL & TECH	19,899.75
1808854	ACCESSOLOGY TOO LLC	PROFESSIONAL & TECH	25,490.00
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1801402	MAILRUN COURIER	OTHER SERVICES	30.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1801381	PACER SERVICE CENTER	OTHER SERVICES	649.60
1805197	STAPLES ADVANTAGE	OPERATING SUPPLIES	311.84
1807440	CITY OF TULSA	BLDGS & GROUNDS MAINT	341.95
1808112	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1808112	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1808504	SPECTRUM PROPERTY	OTHER REFUNDS	44,118.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1801191	IMAGENET CONSULTING	OPERATING SUPPLIES	211.68
1804009	CLEAN THE UNIFORM	OPERATING SUPPLIES	94.93
1804009	CLEAN THE UNIFORM	OPERATING SUPPLIES	95.68
1804009	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.68
1804009	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.68
1804009	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.68
1804481	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	171.62
1805252	NCH CORPORATION	OPER SUPPLIES&MAINT	276.24
1805349	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	129.22
1805488	KIRBY-SMITH MACHINERY	OTHER M&E AND MATERIALS	146,207.00
1805586	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	127.52
1805839	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	175.12
1805856	VOGEL TRAFFIC SERVICE	OPER SUPPLIES&MAINT	194.73
1806118	ON THE ROCK ROOFING	OPERATING SUPPLIES	9,790.00
1806141	CUSTOM CUTS TREE CARE	OPER SUPPLIES&MAINT	1,150.00

Monday, October 30, 2017 - Continued

1806155	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	16.99
1806155	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	56.60
1806155	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	59.60
1806155	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	72.00
1806155	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	266.00
1806228	PRAXAIR DISTRIBUTION	OPER	SUPPLIES&MAINT	103.60
1806245	FASTENAL COMPANY	OPER	SUPPLIES&MAINT	195.93
1806378	NCH CORPORATION	OTHER	PAVING MATERIA	3,767.50
1806524	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	218.67
1806525	TULSA NEW HOLLAND INC	OPER	SUPPLIES&MAINT	460.69
1806764	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	221.50
1806764	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	277.60
1806972	UNITED REFRIGERATION	OPER	SUPPLIES&MAINT	107.35
1807351	VERITIV OPERATING	OPER	SUPPLIES&MAINT	233.00
1807427	WELDON PARTS INC	OPER	SUPPLIES&MAINT	680.84
1807428	BISHOP LIFTING PROD	OPER	SUPPLIES&MAINT	262.84
1807506	INLAND TRUCK PARTS	OPER	SUPPLIES&MAINT	650.00
1807587	W W GRAINGER INC	OPER	SUPPLIES&MAINT	150.72
1807630	WELDON PARTS INC	OPER	SUPPLIES&MAINT	571.83
1807662	IEH AUTO PARTS LLC	OPER	SUPPLIES&MAINT	169.30
1807730	KIRBY-SMITH MACHINER	OPER	SUPPLIES&MAINT	150.94
1807732	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	464.50
1807911	TRUMAN ARNOLD COMPANY	OPER	SUPPLIES&MAINT	12,952.03
1807933	KIRBY-SMITH MACHINER	OPER	SUPPLIES&MAINT	250.66
1807960	MAXWELL SUPPLY OF TULSA	OPER	SUPPLIES&MAINT	178.58
1808012	LOWES HOME CENTERS	OPER	SUPPLIES&MAINT	60.58
1808014	W JOE SHAW LTD	OPER	SUPPLIES&MAINT	28.84
1808014	W JOE SHAW LTD	OPER	SUPPLIES&MAINT	45.46
1808014	W JOE SHAW LTD	OPER	SUPPLIES&MAINT	403.76
1808027	OLS INC	OPER	SUPPLIES&MAINT	49.88
1808027	OLS INC	OPER	SUPPLIES&MAINT	49.88
1808027	OLS INC	OPER	SUPPLIES&MAINT	49.88
1808027	OLS INC	OPER	SUPPLIES&MAINT	49.88
1808027	OLS INC	OPER	SUPPLIES&MAINT	69.88
1808027	OLS INC	OPER	SUPPLIES&MAINT	69.88
1808027	OLS INC	OPER	SUPPLIES&MAINT	69.88
1808027	OLS INC	OPER	SUPPLIES&MAINT	108.63
1808027	OLS INC	OPER	SUPPLIES&MAINT	124.69
1808027	OLS INC	OPER	SUPPLIES&MAINT	183.50
1808027	OLS INC	OPER	SUPPLIES&MAINT	392.56
1808029	SOUTHWEST TRAILERS	OPER	SUPPLIES&MAINT	457.56
1808030	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	10.92
1808030	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	54.60
1808032	AMERIFLEX HOSE	OPER	SUPPLIES&MAINT	306.97
1808067	ROBERTS TRUCK CENTER	OPER	SUPPLIES&MAINT	27.00
1808086	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	165.37
1808303	ADVANCED WORKZONE	OTHER	PIPE ROAD & BR	2,421.00
1808303	ADVANCED WORKZONE	OTHER	PIPE ROAD & BR	18.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1802270	PACER SERVICE CENTER	PUBLICATION & ADVERT	23.50
1802933	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1803953	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	472.50
1804387	CDW LLC	NON-CAPITAL HARDWARE	78.00
1804571	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	50.00
1804908	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	216.96
1804908	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	380.00
1805320	CDW LLC	DATA PROCESSING EQUIP	1,462.00
1805324	MARQUIS HARDWARE	BUILDING MAINTENANCE	2,350.90
1805326	GALLS LLC	OPERATING SUPPLIES	435.00
1805328	GALLS LLC	OPERATING SUPPLIES	435.00
1805336	GALLS LLC	OPERATING SUPPLIES	76.50
1806079	OKLAHOMA POLICE	OPERATING SUPPLIES	124.95
1806413	MCINTOSH CORPORATION	BUILDING MAINTENANCE	3,472.00
1806414	APS FIRECO TULSA LLC	BUILDING MAINTENANCE	5,810.00
1806618	VERITIV OPERATING	JANITORIAL SUPPLIES	799.65
1807016	MOORE MEDICAL LLC	OPERATING SUPPLIES	450.00
1807018	MOORE MEDICAL LLC	OPERATING SUPPLIES	675.00
1807216	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	232.05
1807258	LANGUAGE LINE	PROFESSIONAL & TECH	2,241.16
1807548	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	141.93
1807567	BURNS, DAVID	EXTRADITION EXPENSE	96.00
1807568	PIERCE, JOHN R	EXTRADITION EXPENSE	96.00
1807774	COLBERT, COREY	EXTRADITION EXPENSE	76.50

Monday, October 30, 2017 - Continued

1807775	JAMES, JONATHAN	EXTRADITION EXPENSE	76.50
1807954	IMAGENET CONSULTING	RENTALS & LEASES	829.08
1808009	WEST PUBLISHING CORP	PUBLICATION & ADVERT	619.52
1808033	TEXAS DEPARTMENT OF	EXTRADITION EXPENSE	16.09
1808289	CITY OF TULSA	UTILITY SERVICES	60,466.33
1808290	VEOLIA ENERGY TULSA	UTILITY SERVICES	80,986.68
1808499	RIGGS, ABNEY, NEAL	TCCJA LEGAL COUNSEL	87.50
1808510	RIGGS, ABNEY, NEAL	LEGAL SERVICES	3,473.92

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1801602	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	37,500.00
1802069	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1802077	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1802259	TULSA COUNTY	COMMUNICATION SRVS	2,935.41
1802610	LOWES	OPERATING SUPPLIES	43.03
1802730	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	607.20
1803445	LOWES	OPERATING SUPPLIES	15.55
1803446	LOWES	OPERATING SUPPLIES	11.28
1803895	UNIVERSITY OF ARKANSAS	TRAINING	75.00
1803959	LOWES	OPERATING SUPPLIES	170.92
1804149	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1804155	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1804217	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	75.07
1804251	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,837.61
1804251	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,559.24
1804376	UNIVERSITY OF FLORID	PROFESSIONAL & TECH	300.00
1804776	S & S WORLDWIDE INC	OPERATING SUPPLIES	43.20
1804776	S & S WORLDWIDE INC	OPERATING SUPPLIES	198.00
1804776	S & S WORLDWIDE INC	OPERATING SUPPLIES	400.00
1804776	S & S WORLDWIDE INC	OPERATING SUPPLIES	411.10
1804944	NASCO EDUCATION	OPERATING SUPPLIES	12.69
1804944	NASCO EDUCATION	OPERATING SUPPLIES	20.30
1804944	NASCO EDUCATION	OPERATING SUPPLIES	161.65
1804944	NASCO EDUCATION	OPERATING SUPPLIES	285.92
1805222	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,725.67
1805233	KLAMM, DANIEL	MISCELLANEOUS EXPENSE	150.00
1805501	VERITIV OPERATING	OPERATING SUPPLIES	266.55
1805501	VERITIV OPERATING	OPERATING SUPPLIES	478.05
1805501	VERITIV OPERATING	OPERATING SUPPLIES	277.35
1805658	CDW LLC	OPERATING SUPPLIES	23.06
1805658	CDW LLC	OPERATING SUPPLIES	-11.66
1805658	CDW LLC	OPERATING SUPPLIES	449.80
1805658	CDW LLC	OPERATING SUPPLIES	2,668.52
1805658	CDW LLC	OPERATING SUPPLIES	770.00
1805952	REALMED CORP	PROFESSIONAL & TECH	360.00
1805954	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1805954	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1805954	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	216.00
1805954	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	432.00
1805958	MED-LABS LLC	PROFESSIONAL & TECH	300.00
1805977	UNIVERSITY OF OKLAHOMA	CHEMICAL & LAB SUPPLY	375.00
1805977	UNIVERSITY OF OKLAHOMA	CHEMICAL & LAB SUPPLY	375.00
1805985	LOOMIS ARMORED US INC	OTHER SERVICES	268.49
1805985	LOOMIS ARMORED US INC	OTHER SERVICES	268.49
1806160	THERMO ELECTRON NORTH	EQUIP SERVICE AGREEMENT	15,970.45
1806417	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	1,114.00
1806460	ONEOK INC	UTILITY SERVICES	11.41
1806460	ONEOK INC	UTILITY SERVICES	6.90
1806460	ONEOK INC	UTILITY SERVICES	6.90
1806460	ONEOK INC	UTILITY SERVICES	4.43
1806460	ONEOK INC	UTILITY SERVICES	11.41
1806461	ONEOK INC	UTILITY SERVICES	129.25
1806462	ONEOK INC	UTILITY SERVICES	1.89
1806462	ONEOK INC	UTILITY SERVICES	35.98
1806463	ONEOK INC	UTILITY SERVICES	129.18
1806560	SOUTHWESTERN BELL	COMMUNICATION SRVS	493.38
1806586	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	573.50
1806606	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	1,886.00
1807050	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	291.96
1807126	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	132.87
1807126	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	208.15
1807266	ULINE INC	CHEMICAL & LAB SUPPLY	71.69
1807269	CDW LLC	OPERATING SUPPLIES	-13.21
1807269	CDW LLC	OPERATING SUPPLIES	255.82

Monday, October 30, 2017 - Continued

1807270	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1807271	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1807272	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1807432	UNIVERSITY OF FLORIDA	PROFESSIONAL & TECH	140.00
1807542	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	4,227.26
1807628	CMC SEALCOATING	BLDGS & GROUNDS MAINT	2,204.00
1807849	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	2,001.01
1807944	ULINE INC	CHEMICAL & LAB SUPPLY	206.40
1807965	SMART, BENJAMIN	OTHER REFUNDS	200.00
1807973	ULINE INC	CHEMICAL & LAB SUPPLY	150.19
1807974	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	335.23
1807976	SMILEMAKERS INC	MISCELLANEOUS EXPENSE	209.98
1807978	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1808018	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.75
1808018	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,319.10
1808018	AT&T MOBILITY II LLC	COMMUNICATION SRVS	42.95
1808018	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.25
1808018	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.50
1808019	AT&T MOBILITY II LLC	COMMUNICATION SRVS	582.45
1808019	AT&T MOBILITY II LLC	COMMUNICATION SRVS	117.25
1808046	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1808046	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1808047	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1808047	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1808048	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1808048	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1808332	SINGER, NOAH MICHAEL	PROFESSIONAL & TECH	240.00
1808335	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	280.88
1808335	WESTERN, FIONA	TRAVEL-OUT OF COUNTY	113.93
1808336	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	402.32
1808337	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	47.00
1808337	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	59.69
1808337	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	116.92
1808338	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	442.45
1808347	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	19.21
1808347	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	178.41
1808362	COXCOM INC	COMMUNICATION SRVS	2,043.71
1808364	COXCOM INC	COMMUNICATION SRVS	30.40
1808375	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	232.19
1808375	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	206.00
1808376	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	248.78
1808377	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	74.37
1808377	BROWN, LAMISHA	TRAVEL-OUT OF COUNTY	218.41
1808378	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	387.87
1808379	DUCOTEY, CHRIS	MILEAGE REIMB-IN COUNTY	24.61
1808380	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	121.45
1808380	EDMONDS, CHRISTINA	TRAVEL-OUT OF COUNTY	96.75
1808381	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	252.52
1808382	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	21.40
1808382	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	24.08
1808383	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	332.80

2017 - 2018 GENERAL FUND

171031	COUNTY COMMISSIONERS	PAYROLL	59,408.52
171031	FISCAL OFFICER	PAYROLL	30,285.57
171031	PURCHASING	PAYROLL	25,872.38
171031	PIO/GOVT AFFAIRS	PAYROLL	7,942.82
171031	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
171031	EARLY SETTLEMENT COUNTY	PAYROLL	7,522.24
171031	EXCISE-EQUALIZATION BOARD	PAYROLL	300.00
171031	HUMAN RESOURCES	PAYROLL	40,603.03
171031	ADMINSTRATIVE SERVICES	PAYROLL	99,630.85
171031	FLEET MAINTENANCE	PAYROLL	28,856.12
171031	BLDG OPS ADMIN	PAYROLL	20,913.26
171031	CARPENTRY SHOP	PAYROLL	17,199.73
171031	JANITORIAL	PAYROLL	8,213.66
171031	BLDG MAINTENANCE	PAYROLL	45,789.81
171031	IT DEVELOPERS	PAYROLL	169,680.29
171031	COUNTY INSPECTOR	PAYROLL	28,426.86
171031	COUNTY ENGINEERS-GEN	PAYROLL	39,189.65
171031	LEVEE MAINTENANCE	PAYROLL	6,480.50
171031	PARK OPERATIONS-GENERAL	PAYROLL	292,031.94
171031	REMEDIAL AID	PAYROLL	7,846.92
171031	SOCIAL SERV OPERATIONS	PAYROLL	10,378.05

Monday, October 30, 2017 - Continued

171031	EMERGENCY SHELTER	PAYROLL	41,183.03
171031	PHARMACY	PAYROLL	14,069.24
171031	ELECT STAFF	PAYROLL	63,577.02
171031	COUNTY TREASURER	PAYROLL	25,747.22
171031	COUNTY ASSESSOR	PAYROLL	209,660.14
171031	COUNTY CLERK - GEN FUND	PAYROLL	157,244.18
171031	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	510,542.13
171031	COURT SERVICES	PAYROLL	92,628.15
171031	JUVENILE ADMINSTRATION	PAYROLL	44,298.51
171031	JUVENILE DETENTION ADMIN	PAYROLL	43,453.24
171031	JUVENILE PROBATION	PAYROLL	108,390.76
171031	JUVENILE INTAKE	PAYROLL	57,435.38
171031	JUVENILE LIFE/PHOENIX PRO	PAYROLL	3,568.60
171031	PHOENIX PROGRAM	PAYROLL	27,172.98
171031	COURT CLERK	PAYROLL	378,846.66
171031	IRS	TAX	265,737.94
171031	OKLAHOMA TAX COMMISSION	TAX	80,317.00
171031	SOCIAL SECURITY ADMIN	TAX	394,332.72
171031	AMERICAN HERITAGE LIFE INC	HEALTH	6,438.97
171031	COMMUNITYCARE IDEA	HEALTH	568,125.80
171031	IDENTITY FORCE	HEALTH	917.20
171031	RELIASTAR LIFE INSURANCE	HEALTH	1,618.74
171031	TULSA COUNTY TREASURER	HEALTH	37,049.91
171031	VISION SERVICE PLAN	HEALTH	3,689.89
171031	AMERICAN GENERAL LIFE INS	LIFE	12,010.74
171031	RELIASTAR LIFE INSURANCE	LIFE	16,537.69
171031	AR CHILD SUPPORT CLEARING	GARNISHMENTS	216.67
171031	AUTOMATED COLLECTION SERV	GARNISHMENTS	467.78
171031	HILLIARD, JOHNNYE	GARNISHMENTS	340.00
171031	IL STATE DISBURSEMENT UNI	GARNISHMENTS	268.67
171031	MCN OFFICE OF CHILD SUPPO	GARNISHMENTS	55.90
171031	MOGAN, M. SCOTT	GARNISHMENTS	150.00
171031	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	325.00
171031	NEW YORK STATE HIGHER EDUC	GARNISHMENTS	264.48
171031	NORTH CAROLINA CHILD SUPP	GARNISHMENTS	259.00
171031	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
171031	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,700.84
171031	ORIZAL, MARIA	GARNISHMENTS	137.33
171031	PIONEER CREDIT RECOVERY	GARNISHMENTS	713.82
171031	ROBINSON & HOOVER	GARNISHMENTS	50.00
171031	TULSA ADJUSTMENT BUREAU	GARNISHMENTS	300.00
171031	U S DEPARTMENT OF TREASURER	GARNISHMENTS	79.60
171031	US DEPARTMENT OF EDUCATION	GARNISHMENTS	392.27
171031	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	630.68
171031	AMERICAN GENERAL LIFE INS	OTHER	11,402.09
171031	BOKF, NA	OTHER	162,542.61
171031	COMMUNITY CARE HMO INC EA	OTHER	724.00
171031	CONTINENTAL GENERAL INSUR	OTHER	2,020.62
171031	NATIONWIDE RETIREMENT	OTHER	88,896.82
171031	NATIONWIDE TRUST COMPANY	OTHER	73,645.79
171031	RELIASTAR LIFE INSURANCE	OTHER	11,402.09
171031	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
171031	TULSA AREA UNITED WAY	OTHER	2,988.61
171031	TULSA COUNTY EMPLOYEES	OTHER	436,408.18
171031	TULSA COUNTY SHERIFF	OTHER	2,483.04
171031	TULSA COUNTY TREASURER	OTHER	74,451.99
171031	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	970.00
171031	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,400.00
171031	ARVEST BANK	DIRECT DEPOSIT	5,904.30
171031	BANK OF AMERICA	DIRECT DEPOSIT	150.00
171031	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,025.00
171031	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
171031	CITY NATIONAL BANK	DIRECT DEPOSIT	25.00
171031	COMMERCE BANK OF KANSAS	DIRECT DEPOSIT	700.00
171031	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	1,180.00
171031	DISCOVER BANK	DIRECT DEPOSIT	250.00
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	24,016.44
171031	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	825.00
171031	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
171031	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
171031	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
171031	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	1,055.00
171031	IBC BANK	DIRECT DEPOSIT	560.00
171031	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,330.00

Monday, October 30, 2017 - Continued

171031	MIDFIRST BANK	DIRECT DEPOSIT	550.00
171031	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	550.00
171031	NETSPEND CORPORATION	DIRECT DEPOSIT	1,000.00
171031	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	3,807.00
171031	OKLAHOMA EDUCATORS CR UNION	DIRECT DEPOSIT	1,200.00
171031	RCB BANK	DIRECT DEPOSIT	1,791.90
171031	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	2,560.00
171031	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
171031	SPIRITBANK	DIRECT DEPOSIT	300.00
171031	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
171031	TINKER CREDIT UNION	DIRECT DEPOSIT	930.00
171031	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	805.00
171031	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	9,140.45
171031	WALMART MONEYCARD	DIRECT DEPOSIT	100.00
171031	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	555.00
171031	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00

2017 - 2018 COURT CLERK REVOLVING FUND

171031	COURT CLERKS	PAYROLL	12,236.63
171031	PUBLIC DEFENDER CRT	PAYROLL	278,052.53
171031	IRS	TAX	31,014.84
171031	OKLAHOMA TAX COMMISSION	TAX	9,244.00
171031	SOCIAL SECURITY ADMIN	TAX	43,521.90
171031	AMERICAN HERITAGE LIFE INS	HEALTH	294.63
171031	COMMUNITYCARE IDEA	HEALTH	54,491.93
171031	DELTA DENTAL OF OKLAHOMA	HEALTH	3,112.04
171031	IDENTITY FORCE	HEALTH	36.85
171031	RELIASTAR LIFE INSURANCE	HEALTH	70.30
171031	VISION SERVICE PLAN	HEALTH	275.86
171031	AMERICAN GENERAL LIFE INS	LIFE	951.90
171031	RELIASTAR LIFE INSURANCE	LIFE	1,355.80
171031	GENERAL REVENUE CORP	GARNISHMENTS	581.24
171031	IRS	GARNISHMENTS	165.00
171031	PIONEER CREDIT RECOVERY	GARNISHMENTS	387.49
171031	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
171031	AMERICAN GENERAL LIFE INS	OTHER	917.59
171031	BOKF, NA	OTHER	13,981.28
171031	COMMUNITY CARE HMO INC EA	OTHER	58.00
171031	CONTINENTAL GENERAL INSUR	OTHER	179.89
171031	NATIONWIDE RETIREMENT	OTHER	7,755.00
171031	NATIONWIDE TRUST COMPANY	OTHER	6,226.28
171031	RELIASTAR LIFE INSURANCE	OTHER	917.59
171031	TRANSAMERICA LIFE INSURAN	OTHER	182.92
171031	TULSA COUNTY EMPLOYEES RE	OTHER	38,344.42
171031	TULSA COUNTY TREASURER	OTHER	2,603.33
171031	ARVEST BANK	DIRECT DEPOSIT	1,500.00
171031	BANK OF AMERICA	DIRECT DEPOSIT	250.00
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	925.00
171031	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

2017 - 2018 VISUAL INSPECTION FUND

171031	ASSESSOR VISUAL INSP	PAYROLL	135,649.08
171031	IRS	TAX	11,371.27
171031	OKLAHOMA TAX COMMISSION	TAX	3,713.00
171031	SOCIAL SECURITY ADMIN	TAX	19,232.16
171031	AMERICAN HERITAGE LIFE INS	HEALTH	294.35
171031	COMMUNITYCARE IDEA	HEALTH	31,666.05
171031	IDENTITY FORCE	HEALTH	29.85
171031	RELIASTAR LIFE INSURANCE	HEALTH	105.38
171031	TULSA COUNTY TREASURER	HEALTH	1,973.88
171031	VISION SERVICE PLAN	HEALTH	224.18
171031	AMERICAN GENERAL LIFE INS	LIFE	737.55
171031	RELIASTAR LIFE INSURANCE	LIFE	1,006.50
171031	AMERICAN GENERAL LIFE INS	OTHER	681.75
171031	BOKF, NA	OTHER	7,458.90
171031	COMMUNITY CARE HMO INC EA	OTHER	34.00
171031	CONTINENTAL GENERAL INSUR	OTHER	60.01
171031	NATIONWIDE RETIREMENT	OTHER	3,440.00
171031	NATIONWIDE TRUST COMPANY	OTHER	4,018.90
171031	RELIASTAR LIFE INSURANCE	OTHER	681.75
171031	TULSA AREA UNITED WAY	OTHER	13.00
171031	TULSA COUNTY EMPLOYEES RE	OTHER	21,936.00
171031	TULSA COUNTY TREASURER	OTHER	5,148.58
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	565.62

Monday, October 30, 2017 - Continued

171031	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
171031	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2017 - 2018 SHERIFF CASH FUND

171031	SHERIFF'S DEPT - CASH FUND	PAYROLL	4,515.00
171031	ARM OF LAW	PAYROLL	21,863.32
171031	SCHOOL RESOURCES OFFICERS	PAYROLL	97,146.11
171031	COURTHOUSE SECURITY	PAYROLL	22,450.95
171031	IRS	TAX	14,787.13
171031	OKLAHOMA TAX COMMISSION	TAX	4,548.00
171031	SOCIAL SECURITY ADMIN	TAX	20,715.96
171031	AMERICAN HERITAGE LIFE INS	HEALTH	393.45
171031	COMMUNITYCARE IDEA	HEALTH	34,672.46
171031	IDENTITY FORCE	HEALTH	36.85
171031	RELIASTAR LIFE INSURANCE	HEALTH	74.60
171031	TULSA COUNTY TREASURER	HEALTH	2,236.14
171031	VISION SERVICE PLAN	HEALTH	195.43
171031	AMERICAN GENERAL LIFE INS	LIFE	566.60
171031	RELIASTAR LIFE INSURANCE	LIFE	826.65
171031	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
171031	MISSOURI CHILD SUPPORT	GARNISHMENTS	575.00
171031	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,646.97
171031	AMERICAN GENERAL LIFE INS	OTHER	610.55
171031	BOKF, NA	OTHER	7,091.31
171031	COMMUNITY CARE HMO INC EA	OTHER	35.00
171031	NATIONWIDE RETIREMENT	OTHER	3,165.00
171031	NATIONWIDE TRUST COMPANY	OTHER	3,926.31
171031	RELIASTAR LIFE INSURANCE	OTHER	610.55
171031	TULSA AREA UNITED WAY	OTHER	54.00
171031	TULSA COUNTY EMPLOYEES RE	OTHER	21,831.63
171031	TULSA COUNTY SHERIFF	OTHER	761.62
171031	TULSA COUNTY TREASURER	OTHER	7,648.75
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	700.00
171031	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
171031	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2017 - 2018 COUNTY CONTRIBUTION FUND

171031	JAIL EXPAN .026 PENNY SALES	PAYROLL	49,674.14
171031	IRS	TAX	4,308.96
171031	OKLAHOMA TAX COMMISSION	TAX	1,310.00
171031	SOCIAL SECURITY ADMIN	TAX	7,269.28
171031	AMERICAN HERITAGE LIFE INS	HEALTH	47.40
171031	COMMUNITYCARE IDEA	HEALTH	8,584.82
171031	RELIASTAR LIFE INSURANCE	HEALTH	6.59
171031	TULSA COUNTY TREASURER	HEALTH	573.64
171031	VISION SERVICE PLAN	HEALTH	47.16
171031	AMERICAN GENERAL LIFE INS	LIFE	90.50
171031	RELIASTAR LIFE INSURANCE	LIFE	127.10
171031	AMERICAN GENERAL LIFE INS	OTHER	229.23
171031	BOKF, NA	OTHER	1,644.77
171031	COMMUNITY CARE HMO INC EA	OTHER	16.00
171031	NATIONWIDE RETIREMENT	OTHER	460.00
171031	NATIONWIDE TRUST COMPANY	OTHER	1,184.77
171031	RELIASTAR LIFE INSURANCE	OTHER	229.23
171031	TULSA AREA UNITED WAY	OTHER	15.00
171031	TULSA COUNTY EMPLOYEES RE	OTHER	7,609.08
171031	TULSA COUNTY TREASURER	OTHER	2,135.97
171031	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00

2017 - 2018 TULSA CO JAIL COMMISSARY

171031	TULSA CO JAIL COMMISSARY	PAYROLL	7,826.00
171031	IRS	TAX	679.96
171031	OKLAHOMA TAX COMMISSION	TAX	208.00
171031	SOCIAL SECURITY ADMIN	TAX	1,197.40
171031	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	83.18
171031	COMMUNITY CARE HMO INC EA	OTHER	3.00
171031	TULSA COUNTY TREASURER	OTHER	19.58

2017 - 2018 COUNTY CLERK'S RECORDS MGM

171031	COUNTY CLERK RECORDS MGMT	PAYROLL	11,240.10
171031	IRS	TAX	933.21
171031	OKLAHOMA TAX COMMISSION	TAX	304.00
171031	SOCIAL SECURITY ADMIN	TAX	1,627.68
171031	COMMUNITYCARE IDEA	HEALTH	3,294.68

Monday, October 30, 2017 - Continued

171031	TULSA COUNTY TREASURER	HEALTH	242.98
171031	VISION SERVICE PLAN	HEALTH	21.32
171031	AMERICAN GENERAL LIFE INS	LIFE	17.50
171031	RELIASTAR LIFE INSURANCE	LIFE	26.50
171031	AMERICAN GENERAL LIFE INS	OTHER	17.50
171031	BOKF, NA	OTHER	507.25
171031	COMMUNITY CARE HMO INC EA	OTHER	3.00
171031	NATIONWIDE RETIREMENT	OTHER	300.00
171031	NATIONWIDE TRUST COMPANY	OTHER	207.25
171031	RELIASTAR LIFE INSURANCE	OTHER	17.50
171031	TULSA AREA UNITED WAY	OTHER	16.00
171031	TULSA COUNTY EMPLOYEES RE	OTHER	1,612.87
171031	TULSA COUNTY TREASURER	OTHER	138.83
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	100.00
171031	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	200.00

2017 - 2018 JUVENILE CASH FUND

171031	JUVENILE DETENTION	PAYROLL	123,325.89
171031	COMMUNITY INTERVENTION	PAYROLL	19,191.19
171031	IRS	TAX	8,178.68
171031	OKLAHOMA TAX COMMISSION	TAX	2,679.00
171031	SOCIAL SECURITY ADMIN	TAX	20,579.10
171031	AMERICAN HERITAGE LIFE INS	HEALTH	142.17
171031	COMMUNITYCARE IDEA	HEALTH	34,285.98
171031	IDENTITY FORCE	HEALTH	73.70
171031	RELIASTAR LIFE INSURANCE	HEALTH	114.04
171031	TULSA COUNTY TREASURER	HEALTH	2,018.30
171031	VISION SERVICE PLAN	HEALTH	190.58
171031	AMERICAN GENERAL LIFE INS	LIFE	496.45
171031	RELIASTAR LIFE INSURANCE	LIFE	852.85
171031	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
171031	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	534.71
171031	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
171031	METZER & AUSTIN PLLC	GARNISHMENTS	175.00
171031	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,709.14
171031	TRIBAL CHILD SUPPORT	GARNISHMENTS	304.67
171031	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	678.27
171031	AMERICAN GENERAL LIFE INS	OTHER	564.84
171031	BOKF, NA	OTHER	4,830.17
171031	COMMUNITY CARE HMO INC EA	OTHER	52.00
171031	NATIONWIDE RETIREMENT	OTHER	1,940.00
171031	NATIONWIDE TRUST COMPANY	OTHER	2,890.17
171031	RELIASTAR LIFE INSURANCE	OTHER	564.84
171031	TULSA AREA UNITED WAY	OTHER	42.00
171031	TULSA COUNTY EMPLOYEES RE	OTHER	18,072.69
171031	TULSA COUNTY TREASURER	OTHER	5,797.99
171031	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	580.00
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	360.19
171031	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
171031	M&T BANK	DIRECT DEPOSIT	900.00
171031	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
171031	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	410.00

2017 - 2018 SPECIAL PROJECTS FUND

171031	EMERGENCY 911	PAYROLL	45,662.92
171031	IRS	TAX	3,526.03
171031	OKLAHOMA TAX COMMISSION	TAX	988.00
171031	SOCIAL SECURITY ADMIN	TAX	6,638.94
171031	AMERICAN HERITAGE LIFE INS	HEALTH	37.76
171031	COMMUNITYCARE IDEA	HEALTH	7,830.68
171031	RELIASTAR LIFE INSURANCE	HEALTH	10.93
171031	TULSA COUNTY TREASURER	HEALTH	502.18
171031	VISION SERVICE PLAN	HEALTH	55.56
171031	AMERICAN GENERAL LIFE INS	LIFE	119.80
171031	RELIASTAR LIFE INSURANCE	LIFE	155.45
171031	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	88.10
171031	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	150.00
171031	AMERICAN GENERAL LIFE INS	OTHER	119.38
171031	BOKF, NA	OTHER	1,484.01
171031	COMMUNITY CARE HMO INC EA	OTHER	10.00
171031	NATIONWIDE RETIREMENT	OTHER	550.00
171031	NATIONWIDE TRUST COMPANY	OTHER	934.01
171031	RELIASTAR LIFE INSURANCE	OTHER	119.38
171031	TULSA COUNTY EMPLOYEES RE	OTHER	6,008.02

Monday, October 30, 2017 - Continued

171031	TULSA COUNTY TREASURER	OTHER	742.53
171031	ARVEST BANK	DIRECT DEPOSIT	1,500.00

2017 - 2018 RESALE PROPERTY FUND

171031	TREAS-RESALE PROPERTY	PAYROLL	149,902.39
171031	IRS	TAX	15,042.18
171031	OKLAHOMA TAX COMMISSION	TAX	4,556.00
171031	SOCIAL SECURITY ADMIN	TAX	21,175.66
171031	AMERICAN HERITAGE LIFE INS	HEALTH	652.48
171031	COMMUNITYCARE IDEA	HEALTH	30,757.18
171031	IDENTITY FORCE	HEALTH	77.75
171031	RELIASTAR LIFE INSURANCE	HEALTH	168.91
171031	TULSA COUNTY TREASURER	HEALTH	2,001.85
171031	VISION SERVICE PLAN	HEALTH	152.79
171031	AMERICAN GENERAL LIFE INS	LIFE	679.95
171031	RELIASTAR LIFE INSURANCE	LIFE	1,194.55
171031	AMERICAN GENERAL LIFE INS	OTHER	878.87
171031	BOKF, NA	OTHER	10,572.81
171031	COMMUNITY CARE HMO INC EA	OTHER	31.00
171031	NATIONWIDE RETIREMENT	OTHER	6,557.00
171031	NATIONWIDE TRUST COMPANY	OTHER	4,015.81
171031	RELIASTAR LIFE INSURANCE	OTHER	878.87
171031	TULSA AREA UNITED WAY	OTHER	276.34
171031	TULSA COUNTY EMPLOYEES RE	OTHER	23,708.31
171031	TULSA COUNTY TREASURER	OTHER	4,006.98
171031	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	460.00
171031	ARVEST BANK	DIRECT DEPOSIT	1,000.00
171031	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,135.00
171031	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	975.00
171031	MIDFIRST BANK	DIRECT DEPOSIT	100.00
171031	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	20.00
171031	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	535.97
171031	RCB BANK	DIRECT DEPOSIT	30.00
171031	TINKER CREDIT UNION	DIRECT DEPOSIT	630.00
171031	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00
171031	YALE COMMUNITY BANK	DIRECT DEPOSIT	150.00

2017 - 2018 HIGHWAY T-CASH FUND

171031	HIGHWAY CONSTRUCTION DIV	PAYROLL	141,310.72
171031	HIGHWAY DISTRICT 1	PAYROLL	55,340.50
171031	HIGHWAY DISTRICT 2	PAYROLL	53,982.32
171031	HIGHWAY DISTRICT 3	PAYROLL	52,815.39
171031	IRS	TAX	27,717.00
171031	OKLAHOMA TAX COMMISSION	TAX	8,474.00
171031	SOCIAL SECURITY ADMIN	TAX	43,148.46
171031	AMERICAN HERITAGE LIFE INS	HEALTH	548.52
171031	COMMUNITYCARE IDEA	HEALTH	76,047.50
171031	IDENTITY FORCE	HEALTH	69.65
171031	RELIASTAR LIFE INSURANCE	HEALTH	223.84
171031	TULSA COUNTY TREASURER	HEALTH	4,414.12
171031	VISION SERVICE PLAN	HEALTH	497.78
171031	AMERICAN GENERAL LIFE INS	LIFE	1,625.76
171031	RELIASTAR LIFE INSURANCE	LIFE	2,188.46
171031	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	747.24
171031	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,655.34
171031	TRIBAL CHILD SUPPORT	GARNISHMENTS	376.13
171031	AMERICAN GENERAL LIFE INS	OTHER	1,280.10
171031	BOKF, NA	OTHER	15,062.66
171031	COMMUNITY CARE HMO INC EA	OTHER	89.00
171031	NATIONWIDE RETIREMENT	OTHER	7,193.50
171031	NATIONWIDE TRUST COMPANY	OTHER	7,869.16
171031	RELIASTAR LIFE INSURANCE	OTHER	1,280.10
171031	TULSA AREA UNITED WAY	OTHER	218.34
171031	TULSA COUNTY EMPLOYEES RE	OTHER	46,118.63
171031	TULSA COUNTY TREASURER	OTHER	23,715.07
171031	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
171031	ARVEST BANK	DIRECT DEPOSIT	100.00
171031	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,190.00
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,269.07
171031	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
171031	RCB BANK	DIRECT DEPOSIT	225.00
171031	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

Monday, October 30, 2017 - Continued

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

171031	TCCJA SALES TAX ORG	PAYROLL	1,280,531.05
171031	IRS	TAX	113,934.70
171031	OKLAHOMA TAX COMMISSION	TAX	35,189.00
171031	SOCIAL SECURITY ADMIN	TAX	185,167.02
171031	AMERICAN HERITAGE LIFE INS	HEALTH	1,238.46
171031	COMMUNITYCARE IDEA	HEALTH	248,337.70
171031	IDENTITY FORCE	HEALTH	277.85
171031	RELIASTAR LIFE INSURANCE	HEALTH	618.88
171031	TULSA COUNTY TREASURER	HEALTH	15,531.51
171031	VISION SERVICE PLAN	HEALTH	1,440.99
171031	AMERICAN GENERAL LIFE INS	LIFE	3,631.07
171031	RELIASTAR LIFE INSURANCE	LIFE	5,012.52
171031	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
171031	CASH SECURITY LOANS	GARNISHMENTS	150.00
171031	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
171031	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
171031	IRS	GARNISHMENTS	450.00
171031	LOVE BEAL & NIXON PC	GARNISHMENTS	125.00
171031	MARS INC	GARNISHMENTS	497.53
171031	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	374.00
171031	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,551.05
171031	PENNSYLVANIA HIGHER EDUC	GARNISHMENTS	388.13
171031	PERSONAL LOAN SERVICE	GARNISHMENTS	112.31
171031	PIONEER CREDIT RECOVERY	GARNISHMENTS	515.76
171031	PLANK LAW FIRM	GARNISHMENTS	200.00
171031	ROBINSON & HOOVER	GARNISHMENTS	221.12
171031	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
171031	STATE OF TENNESSEE	GARNISHMENTS	243.00
171031	US DEPARTMENT OF EDUCATION	GARNISHMENTS	1,362.86
171031	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	325.00
171031	AMERICAN GENERAL LIFE INS	OTHER	5,468.67
171031	BOKF, NA	OTHER	50,758.56
171031	COMMUNITY CARE HMO INC EA	OTHER	388.00
171031	NATIONWIDE RETIREMENT	OTHER	18,004.50
171031	NATIONWIDE TRUST COMPANY	OTHER	32,754.06
171031	RELIASTAR LIFE INSURANCE	OTHER	5,468.67
171031	TULSA AREA UNITED WAY	OTHER	335.50
171031	TULSA COUNTY EMPLOYEES RE	OTHER	195,390.02
171031	TULSA COUNTY SHERIFF	OTHER	2,221.20
171031	TULSA COUNTY TREASURER	OTHER	58,539.18
171031	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	450.00
171031	ARVEST BANK	DIRECT DEPOSIT	3,400.00
171031	BANK OF OKLAHOMA	DIRECT DEPOSIT	850.00
171031	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,400.00
171031	EDWARD JONES	DIRECT DEPOSIT	25.00
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,325.00
171031	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	1,305.00
171031	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	70.00
171031	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	523.00
171031	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,775.00
171031	RCB BANK	DIRECT DEPOSIT	125.00
171031	TINKER CREDIT UNION	DIRECT DEPOSIT	340.00
171031	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	850.00
171031	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	575.00
171031	UMB BANK N.A.	DIRECT DEPOSIT	200.00
171031	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2017 - 2018 LAW LIBRARY FUND

171031	LAW LIBRARY	PAYROLL	9,210.66
171031	IRS	TAX	933.26
171031	OKLAHOMA TAX COMMISSION	TAX	264.00
171031	SOCIAL SECURITY ADMIN	TAX	1,376.40
171031	COMMUNITYCARE IDEA	HEALTH	1,087.96
171031	TULSA COUNTY TREASURER	HEALTH	57.46
171031	VISION SERVICE PLAN	HEALTH	3.23
171031	AMERICAN GENERAL LIFE INS	LIFE	17.50
171031	RELIASTAR LIFE INSURANCE	LIFE	17.50
171031	AMERICAN GENERAL LIFE INS	OTHER	14.08
171031	BOKF, NA	OTHER	437.33
171031	COMMUNITY CARE HMO INC EA	OTHER	2.00
171031	NATIONWIDE RETIREMENT	OTHER	200.00
171031	NATIONWIDE TRUST COMPANY	OTHER	237.33

Monday, October 30, 2017 - Continued

171031	RELIASTAR LIFE INSURANCE	OTHER	14.08
171031	TULSA COUNTY EMPLOYEES RE	OTHER	1,298.00
171031	TULSA COUNTY TREASURER	OTHER	144.00
<u>2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT</u>			
171031	OFFICE OF DIRECTOR	PAYROLL	83,299.67
171031	FINANCE DEPARTMENT	PAYROLL	30,732.92
171031	CREATIVE SERVICES & MARKE	PAYROLL	46,142.40
171031	HEALTH DATA & EVALUATION	PAYROLL	28,220.12
171031	EMERGENCY PREPAREDNESS	PAYROLL	44,140.82
171031	INFORMATION & TECHNOLOGY	PAYROLL	21,995.41
171031	FACILITIES MGMT-CENTRAL(C	PAYROLL	4,411.37
171031	FACILITIES MGMT-GOODWIN(J	PAYROLL	32,120.69
171031	SECURITY	PAYROLL	15,578.93
171031	FACILITIES MGMT-N REGINAL	PAYROLL	12,309.23
171031	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	116,803.96
171031	ENVIRONMENTAL HEALTH SERV	PAYROLL	64,794.97
171031	COMMUNITY HEALTH ADMIN	PAYROLL	23,353.76
171031	FAMILY PLANNING	PAYROLL	71,548.35
171031	VITAL RECORDS	PAYROLL	16,343.44
171031	TEEN PREGNANCY PREVENT	PAYROLL	16,505.13
171031	COMMTY HLTH INTRVNTN & PR	PAYROLL	30,378.24
171031	CHILDREN FIRST GRANT	PAYROLL	70,720.23
171031	MIECHV C1	PAYROLL	12,080.95
171031	MIECH CONNECTOR	PAYROLL	3,598.25
171031	ADULT HEALTH	PAYROLL	27,149.90
171031	DENTAL CLINIC	PAYROLL	12,261.55
171031	AUDIOLOGY CLINIC	PAYROLL	14,497.90
171031	IMMUNIZATIONS	PAYROLL	69,191.38
171031	HEALTH PROMOTION&OUTREACH	PAYROLL	16,742.22
171031	HEALTHY START INITIATIVE	PAYROLL	27,208.80
171031	RESOURCE PREVENT COORD	PAYROLL	11,614.31
171031	SPF STATE INCNTIVE GRNT	PAYROLL	3,920.86
171031	CX OF TULSA COUNTY	PAYROLL	30,441.20
171031	CHILD GUIDANCE CENTER	PAYROLL	41,659.21
171031	WIC	PAYROLL	105,289.33
171031	WIC PEER	PAYROLL	5,787.21
171031	WIC LBL	PAYROLL	3,994.49
171031	SCHOOL HEALTH(ITS ALL ABOUT	PAYROLL	34,152.23
171031	WORKING FOR BALANCE	PAYROLL	5,470.69
171031	FETAL INFANT MORTALITY RE	PAYROLL	18,954.70
171031	TULSA MCH INITIATIVE	PAYROLL	29,911.23
171031	IRS	TAX	107,588.05
171031	OKLAHOMA TAX COMMISSION	TAX	33,092.00
171031	SOCIAL SECURITY ADMIN	TAX	168,934.14
171031	AMERICAN HERITAGE LIFE INS	HEALTH	1,397.52
171031	COMMUNITYCARE IDEA	HEALTH	255,331.93
171031	IDENTITY FORCE	HEALTH	405.35
171031	RELIASTAR LIFE INSURANCE	HEALTH	410.27
171031	TULSA COUNTY TREASURER	HEALTH	20,143.54
171031	VISION SERVICE PLAN	HEALTH	1,396.75
171031	AMERICAN GENERAL LIFE INS	LIFE	3,948.57
171031	RELIASTAR LIFE INSURANCE	LIFE	5,334.57
171031	LOVE BEAL & NIXON PC	GARNISHMENTS	955.36
171031	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	874.72
171031	PIONEER CREDIT RECOVERY	GARNISHMENTS	461.44
171031	PROFESSIONAL SOLUTIONS	GARNISHMENTS	350.00
171031	US DEPARTMENT OF EDUCATION	GARNISHMENTS	312.72
171031	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	400.65
171031	AMERICAN GENERAL LIFE INS	OTHER	4,492.87
171031	BOKF, NA	OTHER	91,992.59
171031	CONTINENTAL GENERAL INSUR	OTHER	27.01
171031	NATIONWIDE RETIREMENT	OTHER	41,705.60
171031	NATIONWIDE TRUST COMPANY	OTHER	50,286.99
171031	RELIASTAR LIFE INSURANCE	OTHER	4,492.87
171031	TRANSAMERICA LIFE INSURAN	OTHER	373.68
171031	TULSA AREA UNITED WAY	OTHER	726.34
171031	TULSA COUNTY EMPLOYEES RE	OTHER	182,559.88
171031	TULSA COUNTY TREASURER	OTHER	11,494.86
171031	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
171031	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	665.00
171031	ARVEST BANK	DIRECT DEPOSIT	4,250.00
171031	BANK OF AMERICA	DIRECT DEPOSIT	75.00
171031	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,448.00

Monday, October 30, 2017 - Continued

171031	BBVA COMPASS	DIRECT DEPOSIT	400.00
171031	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	600.00
171031	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,660.00
171031	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
171031	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,200.00
171031	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,275.00
171031	MIDFIRST BANK	DIRECT DEPOSIT	250.00
171031	NETSPEND CORPORATION	DIRECT DEPOSIT	200.00
171031	THE BANCORP BANK	DIRECT DEPOSIT	10.00
171031	TINKER CREDIT UNION	DIRECT DEPOSIT	150.00
171031	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,040.00
171031	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	900.00
171031	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
171031	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

171031	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,504.86
171031	IRS	TAX	2,288.19
171031	OKLAHOMA TAX COMMISSION	TAX	611.00
171031	SOCIAL SECURITY ADMIN	TAX	2,456.86
171031	COMMUNITYCARE IDEA	HEALTH	1,727.35
171031	DELTA DENTAL OF OKLAHOMA	HEALTH	129.32
171031	IDENTITY FORCE	HEALTH	19.90
171031	VISION SERVICE PLAN	HEALTH	13.89
171031	AMERICAN GENERAL LIFE INS	LIFE	88.35
171031	RELIASTAR LIFE INSURANCE	LIFE	133.50
171031	AMERICAN GENERAL LIFE INS	OTHER	67.33
171031	BOKF, NA	OTHER	1,135.65
171031	COMMUNITY CARE HMO INC EA	OTHER	3.00
171031	NATIONWIDE RETIREMENT	OTHER	819.00
171031	NATIONWIDE TRUST COMPANY	OTHER	316.65
171031	RELIASTAR LIFE INSURANCE	OTHER	67.33
171031	TULSA AREA UNITED WAY	OTHER	51.67
171031	TULSA COUNTY EMPLOYEES RE	OTHER	2,557.23
171031	TULSA COUNTY TREASURER	OTHER	100.00
171031	ARVEST BANK	DIRECT DEPOSIT	350.00

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

171031	J. DENNIS SEMLER GEN FUND	NET PAY	1,775,908.01
171031	J. DENNIS SEMLER CRT CL	NET PAY	202,526.53
171031	J. DENNIS SEMLER VIS INSP	NET PAY	91,643.35
171031	J. DENNIS SEMLER SHER CASH	NET PAY	94,028.42
171031	J. DENNIS SEMLER CO CONTR	NET PAY	36,446.56
171031	J. DENNIS SEMLER COMMISSARY	NET PAY	6,256.16
171031	J. DENNIS SEMLER CO CL RE	NET PAY	7,757.95
171031	J. DENNIS SEMLER JUV CASH	NET PAY	101,446.25
171031	J. DENNIS SEMLER SPEC PRO	NET PAY	32,392.10
171031	J. DENNIS SEMLER RESAL PR	NET PAY	90,941.55
171031	J. DENNIS SEMLER HWY TCASH	NET PAY	196,134.41
171031	J. DENNIS SEMLER CJA OPER	NET PAY	888,730.69
171031	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,720.04
171031	J. DENNIS SEMLER CC HEALTH	NET PAY	802,099.84
171031	J. DENNIS SEMLER TAEMA	NET PAY	10,174.25
171031	J. DENNIS SEMLER DRAIN 12	NET PAY	16,912.77

Executive Session #1 from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Michael Bonin v. Tulsa County*, Workers' Compensation Court No. 17-00682A, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from the District Attorney, requested by Douglas Wilson pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Stephen Zygiel v. Tulsa County*, Workers' Compensation Court No. 17-01063Q, disclosure of the

Monday, October 30, 2017 - Continued

details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #3 from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Michael Lahita v. Tulsa County*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #4 from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Smith v. Tulsa County, et al.*, Case No. 16-CV-163-GKF-PJC, pending in the United States District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Smaligo, seconded by Keith, to go into Executive Session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:42 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 10:15 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to authorize Jay McAtee the authority to appeal, to-wit: *Michael Bonin v. Tulsa County*, Workers' Compensation Court No. 17-00682A. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243081)

Moved by Smaligo, seconded by Keith, to grant Jay McAtee settlement authority up to the amount discussed in Executive Session, to-wit: *Stephen Zygiel v. Tulsa County*, Workers' Compensation Court No. 17-01063Q. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243082)

Moved by Smaligo, seconded by Keith, to grant Jay McAtee settlement authority up to the amount discussed in Executive Session, to-wit: *Michael Lahita v. Tulsa County*. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243083)

Moved by Keith, seconded by Smaligo, to grant full settlement authority to Commissioner Smaligo, to-wit: *Smith v. Tulsa County, et al.*, Case No. 16-CV-163-GKF-PJC, pending in the United States District Court for the Northern District of Oklahoma. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243084)

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

Monday, October 30, 2017 - Continued

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1805704	PUBLIC SERVICE COMPANY	ELECTRIC	72.99
1807330	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	121.08
1808277	FOUR CORNERS	TRAINING	90.00