

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 17, 2017 at 8:53 a.m.)

MINUTES  
Monday, November 20, 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 November 13, 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. Court Clerk:
  - a. Monthly for 9/17 (Clerk's Misc. File No. 243180)
  - b. Monthly for 10/17 (Clerk's Misc. File No. 243181)
2. Election Board - Monthly for 10/17 (Clerk's Misc. File No. 243182)

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 Refrigeration Equipment Maintenance and Repair were received and opened. The bidders being two (2) in number are as follows:

- |  |                                 |
|--|---------------------------------|
| 1. Allied Refrigeration of Tulsa, Inc. by item | (Clerk's Misc. File No. 243183) |
| 2. McIntosh Service, LLC by item               | (Clerk's Misc. File No. 243184) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 27, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Board of County Commissioners - Family Center for Juvenile Justice - IDP Sanitary Sewer Relocation - to Duncan & Sons, LLC in the amount of \$125,043, the lowest and best bid received (Clerk's Misc. File No. 243185)
2. Highways - Hydraulic Cylinder Repair - No bids were received on 11/13/17. Request to quote any necessary repairs required when they occur. (Clerk's Misc. File No. 243186)

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

Moved by Keith, seconded by Smaligo, to approve Amendment #2 from Purchasing to the award for Pest Control to American Services, Inc., CMF #242875, to add an additional building to be serviced, WIC Building located at 8361 N. Owasso Expressway Suite C, Owasso, OK 74055; cost of \$40 per visit. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243187)

Moved by Smaligo, seconded by Keith, to approve Amendment #3 from Purchasing to the award for Janitorial Services for CC Health Locations to Multi-Clean, CMF #235644, to extend the award for

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one year beginning 12/1/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

(Clerk's Misc. File No. 243188)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners, rescinding the previous resolution approved August 14, 2017 (CMF #242330), which authorized the Sale of County Owned Property, described as a parcel of land being a Part of Lot 1, Block 1, County Jail Addition, Tulsa County, Oklahoma. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243189)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 11/27/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243190)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 10/12/17 to 11/15/17:

- 5** 1 CO CONTRIB 23203644 404041 BUA DOCJAILREV \$147,420; 2 CO CONTRIB 23203644 506082 BUA DOCJAILREV \$147,420
- 46** 1 CO CONTRIB 23203644 404064 BUA ICE REV \$14,593.67; 2 CO CONTRIB 23203644 506082 BUA ICE REV \$14,593.67
- 63** 1 CO CONTRIB 23203644 404029 BUA COTJAILREV \$73,140; 2 CO CONTRIB 23203644 506082 BUA COTJAILREV \$73,140
- 76** 3 HWY TCASH 30002340 404550 BUA REIMBURSE \$69.65; 1 HWY TCASH 30002340 404550 BUA REIMBURSE \$196.32; 4 HWY TCASH 30002340 505590 BUA REIMBURSE \$69.65; 2 HWY TCASH 30002340 505590 BUA REIMBURSE \$196.32
- 139** 1 RESAL PROP 29103000 403120 BUA OCT APPR \$328,622.43; 2 RESAL PROP 29103000 403121 BUA OCT APPR \$37,611.50; 3 RESAL PROP 29103000 404550 BUA OCT APPR \$49,443.01; 4 RESAL PROP 29103000 505010 BUA OCT APPR \$120,676.94; 5 RESAL PROP 29103000 505020 BUA OCT APPR \$20,000; 6 RESAL PROP 29103000 505110 BUA OCT APPR \$15,000; 7 RESAL PROP 29103000 505120 BUA OCT APPR \$25,000; 8 RESAL PROP 29103000 505140 BUA OCT APPR \$25,000; 9 RESAL PROP 29103000 505199 BUA OCT APPR \$15,000; 10 RESAL PROP 29103000 505560 BUA OCT APPR \$10,000; 11 RESAL PROP 29103000 505564 BUA OCT APPR \$10,000; 12 RESAL PROP 29103000 505883 BUA OCT APPR \$175,000
- 140** 1 MO CER FEE 29002975 404248 BUA OCT APPR \$8,755; 2 MO CER FEE 29002975 404550 BUA OCT APPR \$37.50; 3 MO CER FEE 29002975 505890 BUA OCT APPR \$6,292.50; 4 MO CER FEE 29002975 505920 BUA OCT APPR \$2,500
- 145** 2 SHER CASH 23003600 404221 BUA CASH FEE \$470; 1 SHER CASH 23003600 404550 BUA CASH FEE \$198,740; 3 SHER CASH 23003600 505849 BUA CASH FEE \$199,210; 7 SHER CASH 23003603 404425 BUA CASH FEE \$139,519.13; 8 SHER CASH 23003603 505010 BUA CASH FEE \$139,519.13; 4 SHER CASH 23003650 404226 BUA CASH FEE \$27,734.76; 5 SHER CASH 23003650 505020 BUA CASH FEE \$15,000; 6 SHER CASH 23003650 505140 BUA CASH FEE \$12,734.76
- 172** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$140,026.99; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$140,026.99; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$66,630.70; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$66,630.70; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,143.54; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$20,143.54; 7 RISK MGMT 20101655 404607 BUA RISK MGMT \$35,384.78; 8 RISK MGMT 20101655 505377 BUA RISK MGMT \$35,384.78; 9 RISK MGMT 20101660 404607 BUA RISK MGMT \$11,450.86; 10 RISK MGMT 20101660 505377 BUA RISK MGMT \$11,450.86
- 179** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$28,541.60; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$28,541.60
- 226** 1 CO CONTRIB 23203646 404228 BUA ATMDEPOT \$153.75; 2 CO CONTRIB 23203646 505969 BUA ATMDEPOT \$153.75
- 283** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$67,114.66; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$67,114.66
- 314** 1 DIST ATT 22003400 404422 BUA APPJUL17 \$6,877.11; 2 DIST ATT 22003400 505819 BUA APPJUL17 \$6,877.11
- 315** 1 DIST ATT 22003400 404422 BUA APPAUG17 \$18,665.39; 2 DIST ATT 22003400 505819 BUA APPAUG17 \$18,665.39
- 316** 1 DIST ATT 22003400 404422 BUA APPSEP17 \$10,757.75; 2 DIST ATT 22003400 505819 BUA APPSEP17 \$10,757.75
- 319** 1 DIST ATT 22003400 404422 BUA APPOCT17 \$14,323.62; 2 DIST ATT 22003400 505819 BUA APPOCT17 \$14,323.62
- 346** 1 SPEC COURT 22504350 404059 BUA MHCOURT \$54,000; 2 SPEC COURT 22504350 506130 BUA MHCOURT \$54,000

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- 392** 1 DIST ATT 22003450 404257 BUA APPJUL17 \$11,185; 2 DIST ATT 22003450 505819 BUA APPJUL17 \$11,185
- 428** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03
- 464** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$30,660.02; 2 COMMISSARY 23953595 505010 BUA JAIL COM \$15,000; 3 COMMISSARY 23953595 505030 BUA JAIL COM \$2,000; 4 COMMISSARY 23953595 505120 BUA JAIL COM \$2,000; 5 COMMISSARY 23953595 505130 BUA JAIL COM \$660.02; 6 COMMISSARY 23953595 505140 BUA JAIL COM \$2,000; 7 COMMISSARY 23953595 505195 BUA JAIL COM \$1,000; 8 COMMISSARY 23953595 505198 BUA JAIL COM \$1,000; 9 COMMISSARY 23953595 505199 BUA JAIL COM \$1,000; 10 COMMISSARY 23953595 505849 BUA JAIL COM \$6,000
- 465** 1 HWY TCASH 30002350 403340 BUA UTILITIES \$100,000; 2 HWY TCASH 30002350 505808 BUA UTILITIES \$100,000
- 472** 3 CO CONTRIB 23203647 442500 BUA NOV17USTAX \$20,952.89; 1 CO CONTRIB 23203647 442500 BUA NOV17USTAX \$151,470.06; 4 CO CONTRIB 23203647 506080 BUA NOV17USTAX \$20,952.89; 2 CO CONTRIB 23203647 506080 BUA NOV17USTAX \$151,470.06
- 473** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,200.79; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,200.79
- 474** 1 SALES TAX 25004500 404407 BUA NOVTUTINT \$151.64; 2 SALES TAX 25004525 807970 BUA NOVTUTINT \$151.64
- 518** 1 LAW LIBR 41008000 404091 BUA EXPTOREV \$30,395.40; 2 LAW LIBR 41008000 404410 BUA EXPTOREV \$4,701.50; 3 LAW LIBR 41008000 505120 BUA EXPTOREV \$2,000; 4 LAW LIBR 41008000 505140 BUA EXPTOREV \$2,000; 5 LAW LIBR 41008000 505670 BUA EXPTOREV \$31,096.90
- 760** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$68,834.92; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$209.75; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$11,091.75; 4 LAW LIBR 41008000 505010 BUA REVTOEXP \$24,000; 5 LAW LIBR 41008000 505030 BUA REVTOEXP \$4,000; 6 LAW LIBR 41008000 505110 BUA REVTOEXP \$2,000; 7 LAW LIBR 41008000 505150 BUA REVTOEXP \$100; 8 LAW LIBR 41008000 505670 BUA REVTOEXP \$50,036.42
- 762** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$26,355.46; 5 COMMISSARY 23953595 505030 BUA JAIL COM \$3,000; 2 COMMISSARY 23953595 505080 BUA JAIL COM \$10,000; 3 COMMISSARY 23953595 505110 BUA JAIL COM \$6,355.46; 4 COMMISSARY 23953595 505170 BUA JAIL COM \$2,000; 6 COMMISSARY 23953595 505849 BUA JAIL COM \$5,000
- 764** 1 RISK MGMT 20101600 404521 BUA OCT PREM \$19,487.17; 2 RISK MGMT 20101600 505181 BUA OCT PREM \$19,487.17
- 776** 1 TAEMA 42507975 404501 BUA REFUND \$121.08; 2 TAEMA 42507975 505709 BUA REFUND \$121.08; 4 TAEMA 94250 302500 BUA REFUND \$121.08 3 TAEMA 94250 302550 BUA REFUND \$121.08
- 864** 1 SPEC COURT 22504325 404059 BUA DRUG COURT \$134,937.51; 2 SPEC COURT 22504325 506130 BUA DRUG COURT \$134,937.51
- 897** 1 CO CONTRIB 23203644 404062 BUA ICE REV \$391,713; 2 CO CONTRIB 23203644 506080 BUA ICE REV \$391,713
- 940** 1 SPEC PROJ 27004850 404079 BUA HBA \$39,455.03; 2 SPEC PROJ 27004850 507000 BUA HBA \$39,455.03
- 989** 1 CO CONTRIB 23203644 404064 BUA ICE REV \$12,171.25; 2 CO CONTRIB 23203644 505969 BUA ICE REV \$12,171.25
- 990** 3 SPEC PROJ 27002825 404079 BUA GRANTS \$17,082.17; 7 SPEC PROJ 27002825 404080 BUA GRANTS \$26,142.82; 9 SPEC PROJ 27002825 404080 BUA GRANTS \$36,573.10; 5 SPEC PROJ 27002825 404080 BUA GRANTS \$40,191.65; 4 SPEC PROJ 27002825 506082 BUA GRANTS \$17,082.17; 8 SPEC PROJ 27002825 506082 BUA GRANTS \$26,142.82; 10 SPEC PROJ 27002825 506082 BUA GRANTS \$36,573.10; 6 SPEC PROJ 27002825 506082 BUA GRANTS \$40,191.65; 1 SPEC PROJ 27004850 404079 BUA GRANTS \$7,871.24; 2 SPEC PROJ 27004850 507001 BUA GRANTS \$7,871.24
- 1,027** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$25,224.93; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$25,224.93
- 1,063** 1 CO CONTRIB 23203644 404425 BUA CONTR REV \$3,214.48; 2 CO CONTRIB 23203644 506080 BUA CONTR REV \$3,214.48
- 1,082** 1 SPEC PROJ 27004850 404079 BUA HOME GRANT \$237,838; 2 SPEC PROJ 27004850 506130 BUA HOME GRANT \$237,838
- 1,095** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$5,269.93; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$5,269.93
- 1,096** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 2 CJA OPER 40507651 505010 BUA JUVSALREIM \$5,758.44
- 1,097** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 2 CJA OPER 40507651 505010 BUA JUVSALREIM \$5,758.44
- 1,218** 10 SHER CASH 23003600 404022 BUA CASH FEE \$8,700; 11 SHER CASH 23003600 404221 BUA CASH FEE \$650; 12 SHER CASH 23003600 404222 BUA CASH FEE \$78,576.28; 9 SHER CASH 23003600 404416 BUA CASH FEE \$190,801.48; 13 SHER CASH 23003600 807970 BUA CASH FEE \$278,727.76; 14 SHER CASH 23003603 404425 BUA CASH FEE \$279,038.26; 15 SHER CASH 23003603 505010 BUA CASH FEE \$200,000; 16 SHER CASH 23003603 505110 BUA CASH FEE \$19,038.26; 17 SHER CASH 23003603 505120 BUA CASH FEE \$20,000; 18 SHER CASH 23003603 505140 BUA CASH FEE \$30,000; 19 SHER CASH 23003603 807970 BUA CASH FEE \$10,000; 2 SHER CASH 23003605 404070 BUA CASH FEE \$579.50; 1 SHER

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CASH 23003605 404070 BUA CASH FEE \$851.69; 3 SHER CASH 23003605 404070 BUA CASH FEE \$4,795.86; 4 SHER CASH 23003605 505080 BUA CASH FEE \$6,227.05; 5 SHER CASH 23003607 404065 BUA CASH FEE \$46,723.20; 6 SHER CASH 23003607 807970 BUA CASH FEE \$46,723.20; 7 SHER CASH 23003625 404059 BUA CASH FEE \$8,565.71; 8 SHER CASH 23003625 505080 BUA CASH FEE \$8,565.71

**1,265** 1 SHER CASH 23003625 404079 BUA JAG REIMB \$19,159; 2 SHER CASH 23003625 607079 BUA JAG REIMB \$19,159

**1,275** 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$44,979.17; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$44,979.17

**1,299** 2 HWY TCASH 30002350 807971 BUA SSPARK \$88,222.02; 1 HWY TCASH 30002475 404550 BUA SSPARK \$88,222.02

**1,364** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$28,330.36; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$28,330.36

**1,403** 1 SPEC PROJ 27004750 404299 BUA OCT17E911 \$72,272.92; 2 SPEC PROJ 27004750 505010 BUA OCT17E911 \$36,412.38; 3 SPEC PROJ 27004750 505030 BUA OCT17E911 \$8,304.88; 4 SPEC PROJ 27004750 505081 BUA OCT17E911 \$945.66; 5 SPEC PROJ 27004750 505110 BUA OCT17E911 \$3,319.47; 6 SPEC PROJ 27004750 505120 BUA OCT17E911 \$5,097.71; 7 SPEC PROJ 27004750 505130 BUA OCT17E911 \$65.59; 8 SPEC PROJ 27004750 505140 BUA OCT17E911 \$6,088.18; 9 SPEC PROJ 27004750 505145 BUA OCT17E911 \$296.60; 10 SPEC PROJ 27004750 505150 BUA OCT17E911 \$35.16; 11 SPEC PROJ 27004750 505170 BUA OCT17E911 \$530.03; 16 SPEC PROJ 27004750 505185 BUA OCT17E911 \$10; 12 SPEC PROJ 27004750 505195 BUA OCT17E911 \$200; 13 SPEC PROJ 27004750 505198 BUA OCT17E911 \$360; 14 SPEC PROJ 27004750 505199 BUA OCT17E911 \$574.01; 15 SPEC PROJ 27004750 506135 BUA OCT17E911 \$10,033.25

**1,404** 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$152,351.02; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$46,115.97; 3 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$3,558.17; 4 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$3,634.64; 5 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$6,456.18; 6 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$79.25; 7 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$6,774.89; 8 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$338.84; 9 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$46.88; 10 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,135.97; 11 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$16; 12 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$230; 13 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$480; 14 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$704.77; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$81,779.46

**1,435** 48 CJA OPER 40507651 442500 BUA JAIL REV \$2,315,149.98; 33 CJA OPER 40507651 505010 BUA JAIL REV \$69,636.70; 17 CJA OPER 40507651 505010 BUA JAIL REV \$501,746.79; 1 CJA OPER 40507651 505010 BUA JAIL REV \$602,292.95; 18 CJA OPER 40507651 505020 BUA JAIL REV \$3,261.53; 2 CJA OPER 40507651 505020 BUA JAIL REV \$51,464.86; 3 CJA OPER 40507651 505030 BUA JAIL REV \$4,192.25; 34 CJA OPER 40507651 505030 BUA JAIL REV \$4,663.50; 19 CJA OPER 40507651 505080 BUA JAIL REV \$1,561.41; 35 CJA OPER 40507651 505081 BUA JAIL REV \$316.55; 20 CJA OPER 40507651 505081 BUA JAIL REV \$6,077.53; 4 CJA OPER 40507651 505081 BUA JAIL REV \$26,503.52; 21 CJA OPER 40507651 505083 BUA JAIL REV \$150; 36 CJA OPER 40507651 505110 BUA JAIL REV \$5,246.47; 22 CJA OPER 40507651 505110 BUA JAIL REV \$36,623.64; 5 CJA OPER 40507651 505110 BUA JAIL REV \$50,931.70; 37 CJA OPER 40507651 505120 BUA JAIL REV \$9,749.14; 23 CJA OPER 40507651 505120 BUA JAIL REV \$69,845.83; 6 CJA OPER 40507651 505120 BUA JAIL REV \$86,331.62; 38 CJA OPER 40507651 505130 BUA JAIL REV \$124.65; 24 CJA OPER 40507651 505130 BUA JAIL REV \$886.78; 7 CJA OPER 40507651 505130 BUA JAIL REV \$1,193.25; 39 CJA OPER 40507651 505140 BUA JAIL REV \$13,063.21; 25 CJA OPER 40507651 505140 BUA JAIL REV \$77,673.90; 8 CJA OPER 40507651 505140 BUA JAIL REV \$101,432.65; 40 CJA OPER 40507651 505145 BUA JAIL REV \$576.89; 26 CJA OPER 40507651 505145 BUA JAIL REV \$3,952.09; 10 CJA OPER 40507651 505145 BUA JAIL REV \$4,628.34; 41 CJA OPER 40507651 505150 BUA JAIL REV \$108.97; 27 CJA OPER 40507651 505150 BUA JAIL REV \$542.31; 9 CJA OPER 40507651 505150 BUA JAIL REV \$881.11; 42 CJA OPER 40507651 505170 BUA JAIL REV \$1,727.23; 28 CJA OPER 40507651 505170 BUA JAIL REV \$21,473.73; 11 CJA OPER 40507651 505170 BUA JAIL REV \$29,716.77; 12 CJA OPER 40507651 505180 BUA JAIL REV \$0.01; 43 CJA OPER 40507651 505185 BUA JAIL REV \$19.17; 29; CJA OPER 40507651 505185 BUA JAIL REV \$119.04; 13 CJA OPER 40507651 505185 BUA JAIL REV \$249.79 44 CJA OPER 40507651 505195 BUA JAIL REV \$350; 14 CJA OPER 40507651 505195 BUA JAIL REV \$3,147.79; 30 CJA OPER 40507651 505195 BUA JAIL REV \$3,502.21; 45 CJA OPER 40507651 505198 BUA JAIL REV \$782.88; 31 CJA OPER 40507651 505198 BUA JAIL REV \$4,801.76; 15 CJA OPER 40507651 505198 BUA JAIL REV \$6,655.36; 46 CJA OPER 40507651 505199 BUA JAIL REV \$1,360.13; 16 CJA OPER 40507651 505199 BUA JAIL REV \$9,236.12; 32 CJA OPER 40507651 505199 BUA JAIL REV \$9,917.81; 47 CJA OPER 40507651 505740 BUA JAIL REV \$486,430.04

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 243191)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

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1. Parcel #07225-02-13-00160, LT 8 BLK 2, CAWILL ADDN RESUB PRT B8-10 CHANDLER FRATES 5TH ADDN, to Bob G Moore, for the sum of \$600, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$138.81, total paid \$738.81 (Clerk's Misc. File No. 243192)
2. Parcel #21875-03-17-04910, LT 18 BLK 2, LAKEVIEW HGTS SECOND ADDN, to Bob G Moore, for the sum of \$25, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$159.81 (Clerk's Misc. File No. 243193)

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

Moved by Keith, seconded by Smaligo, to approve the appointment from Commissioner Peters of Carl O'Brien to the Tulsa County Retirement Board, filling the remainder of the term Barry West is vacating, effective 11/23/17 with term to expire 7/1/19. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243194)

Moved by Smaligo, seconded by Keith, to strike the reappointment of Daryl Woodard to Tulsa County Public Facilities Authority. Daryl Woodard's term has not expired and does not need to be reappointed at this time. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the following reappointments from the Board of County Commissioners:

1. Commissioner Keith:
  - a. Dr. Josh Wedman to the Tulsa County Vision Authority, effective immediately with term to expire 12/31/18 (Clerk's Misc. File No. 243195)
  - b. Val Childers to the Vision Sales Tax Overview Committee with term to expire 12/31/20 (Clerk's Misc. File No. 243196)
  - c. Cassie Reese to the Vision Sales Tax Overview Committee with term to expire 12/31/20 (Clerk's Misc. File No. 243197)
2. Commissioner Peters:
  - a. Alexander Herrera to the Greater Tulsa Area Hispanic Affairs Commission, effective immediately with term to expire 12/31/19 (Clerk's Misc. File No. 243198)
  - b. Dorcas Williams to the Greater Tulsa Area Indian Affairs Commission, effective immediately with term to expire 12/31/19 (Clerk's Misc. File No. 243199)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with the Sand Springs Police Department, for compliance with Prison Rape Elimination Act Standards, 115.54. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243200)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Request for Approval from the Board of County Commissioners of the Certificate of Substantial Completion with Southeast Tulsa Construction, Inc., for the roof replacement of the Tulsa County Carpentry Shop located at 541 North Denver Ave., Tulsa, OK 74103. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243201)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Request for Approval from Engineers to offer to buy needed right of way and easements for Tulsa County Intersection Widening Project on 116th Street North and North 129<sup>th</sup> Street, Parcel 7 & 8, Project #J3-0703(04), , from Kathleen Morrow Investments Capital, LLC and Frank Morrow Investment Capital, LLC, offer is for \$357,700 with payment of two checks of \$178,850 payable to the individual companies. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243202)

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Moved by Smaligo, seconded by Keith, to approve the request from the Board of County Commissioners for the endorsement of 2018 OneVoice Legislative Agenda. Commissioner Smaligo stated that he does not agree with all the items listed on the OneVoice Legislative Agenda. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243203)

Moved by Keith, seconded by Smaligo, to approve the requests from Parks to accept the following donations on behalf of Park Friends:

1. \$1,250 from Paul and Debra Lockwood for LaFortune Park Tennis (Clerk's Misc. File No. 243204)
2. \$1,250 from Tracy Lockwood for LaFortune Park Tennis (Clerk's Misc. File No. 243205)
3. \$5,136.39 from Eventbrite for LaFortune Park Tennis (Clerk's Misc. File No. 243206)

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

Moved by Smaligo, seconded by Keith, to approve the request from the Sheriff for Deputy Aaron White, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 11/26/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243207)

Moved by Keith, seconded by Smaligo, to strike the resolution authorizing the use of forty-one thousandths of one percent (.041%) use tax commencing July 1, 2014, and continuing for a period of fifteen (15) years thereafter until July 1, 2029, for maintenance, equipment and furnishing needs of the Tulsa County Juvenile Bureau. 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 resolution from the Board of County Commissioners to accept the donation of furniture, fixtures and equipment from Ascension, contingent upon successful closing of its pending real estate transaction of donor. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243208)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the agreement from IT with Textensor Ltd, to provide Hosted Enterprise Licenses for in-document collaboration. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243211)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following inventory resolution from the Election Board, junked; St. Timothy Sofa, SN 30001110002, purch. 5/21/87 for \$500.50. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243212)

Moved by Smaligo, seconded by Keith, to approve the following Travel/Training Requests from OSU Extension:

1. Brian Jervis attended Mayes County Fair on 9/8/17 in Pryor, OK; cost of \$42.40 (Clerk's Misc. File No. 243213)
2. Brian Jervis attended Retirement Meeting on 10/16/17 in Pawnee, OK; cost of \$50.29 (Clerk's Misc. File No. 243214)
3. Brian Jervis attended a meeting on 10/18/17 in Stillwater, OK; cost of \$69.56 (Clerk's Misc. File No. 243215)

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- 4. Brian Jervis to a meeting on 11/20/17 in Stillwater, OK; cost of \$69.56 (Clerk’s Misc. File No. 243216)
- 5. Brian Jervis to Extension Conference meeting from 1/9-11/18 in Stillwater, OK; cost of \$285 (Clerk’s Misc. File No. 243217)
- 6. Tracy R. Lane to RSU-TV Board meeting on 11/29/17 in Claremore, OK; cost of \$25 (Clerk’s Misc. File No. 243218)
- 7. Tracy R. Lane to Extension Biennial Conference from 1/9-11/18 in Stillwater, OK; cost of \$300 (Clerk’s Misc. File No. 243219)
- 8. Tracy R. Lane to RSU-TV Board meeting on 1/19/18 in Claremore, OK; cost of \$25 (Clerk’s Misc. File No. 243220)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Jacobson, Mark (Clerk’s Misc. File No. 243221)	FMLA w/pay	\$3,720.70	10/13/17
<u>Building Operations</u>			
Ragland, Jared	End Provisionary	\$2,016.96	11/1/17
Yargee, Ramonda (Clerk’s Misc. File No. 243222)	FMLA	\$2,475.53	11/6/17
<u>Election Board</u>			
Boddie, David	Regular	\$2,450.19	12/1/17
Shook, Bryan Taylor	New Hire	\$125.00/day	11/10/17
Shook, Bryan Taylor (Clerk’s Misc. File No. 243223)	New Hire	\$16.00/hr.	11/10/17
<u>Highways</u>			
Wilkinson, Kyle (Clerk’s Misc. File No. 243224)	Regular Hire/Transfer from Probationary	\$2,108.00	11/1/17
<u>IT</u>			
Tom, Bobby	FMLA	\$4,856.77	10/27/17
Tom, Bobby	Return from FMLA	\$4,856.77	11/6/17
Robinson, Dewayne	New Hire Provisionary	\$2,857.52	11/20/17
Snell, David	Regular Appt.	\$9,000.00	11/1/17
Leinen, Jeff	Discharge		11/6/17
Tom, Bobby (Clerk’s Misc. File No. 243225)	Demotion Less 10%	\$4,371.09	12/1/17
<u>Parks</u>			
Anderson, Richard	End of FMLA w/pay	\$2,227.24	11/8/17
Anderson, Richard	End of Workers Comp	\$2,227.24	11/10/17
Wells, Kyle	Workers Comp/FMLA w/pay	\$2,082.77	11/13/17
Donajkowski, Gabriel	Pay Increase	\$8.00/hr.	11/7/17
Royer, Michael	Provisionary	\$1,833.60	11/16/17
Moore, Michael (Clerk’s Misc. File No. 243226)	End of FMLA w/pay	\$2,169.14	11/20/17

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	Return from Medical Leave w/o pay	\$2,627.53	11/6/17
Bonner, Gabriel	Regular Appt./Change Org. to 26003900-505010	\$2,130.60	11/1/17
Gater, Juaqula	Regular Appt./Change Org. to 26003900-505010	\$2,194.52	11/1/17
Johnson, Markus	Regular Appt./Change Org. to 26003900-505010	\$3,956.50	11/1/17
Marino, Jose	Regular Appt./Change Org. to 26003900-505010	\$2,237.13	11/1/17
Cartwright, Diana	Provisionary Appt.	\$1,833.60	11/10/17

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(Clerk’s Misc. File No. 243230)

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
Salgado-Garay, Daisy	Salary adj.; end of probation (2% incr.)	\$2,447.97	11/1/17
Davila-Castro, Imelda	Salary adj.; end of probation (2% incr.)	\$2,447.97	11/1/17
Gilmore, Jim	Salary adj.; PDIP #1 (2% incr.)	\$4,838.01	11/1/17
Sanchez, Micheal	Salary adj.; PDIP #1 (2% incr.)	\$4,642.78	11/1/17
Shea, Roxana	Salary adj.; PDIP #1 (2% incr.)	\$3,537.53	11/1/17
Hutton, Karla	Salary adj.; PDIP #2	\$4,966.29	11/1/17
Haynes, Priscilla	Salary adj.; PDIP #2	\$7,625.74	11/1/17
Yang, Tou	New hire; regular full time	\$3,354.96	11/13/17
New, Lacy	New hire; regular full time	\$3,810.78	11/13/17
(Clerk’s Misc. File No. 243231)			

- Travel/Training:
1. Ingrid Alvarez and Patrice Hendrickson attended TAHRA – The Employment Law & Practices Seminar on 11/2/17 in Tulsa, OK; cost of \$280
  2. Lindsey Hammond attended STI Academy from 11/2-3/17 in Moore, OK; cost of \$309.04
  3. Chris Ducotey attended Skills Session for Online Class Blended Learning Option (Part 2) on 11/6/17; cost of \$40
- (Clerk’s Misc. File No. 243232)

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 11/6-10/17) 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 11/13-17/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

<u>2017 - 2018 GENERAL FUND</u>			
1800041	UNITED PARCEL SERVICE	POSTAGE	95.04
1800088	XEROX CORPORATION	OPERATING SUPPLIES	5.62
1800088	XEROX CORPORATION	RENTALS & LEASES	146.24
1800144	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800144	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.95
1800154	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1800154	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3,683.05
1800168	XEROX CORPORATION	OPERATING SUPPLIES	18.22
1800168	XEROX CORPORATION	RENTALS & LEASES	250.38
1800172	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1800172	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	285.83
1800202	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800202	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.51
1800209	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800209	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	14.02
1800245	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1800245	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.16
1800340	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	70.65
1800340	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	44.92
1800340	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	52.30
1800361	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81

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1800361	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	54.71
1800366	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1800366	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	63.82
1800396	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1800396	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	52.20
1800401	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800401	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.04
1800406	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1800406	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	93.76
1800411	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800411	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.19
1800416	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800416	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.76
1800422	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800422	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	12.82
1800433	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800433	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.86
1800439	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800439	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.72
1800442	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1800442	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	10.37
1800450	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1800450	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.97
1800463	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1800463	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	64.83
1800469	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1800469	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	360.94
1800475	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800475	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	46.64
1800482	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1800482	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	86.95
1800488	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800488	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	28.58
1800494	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1800494	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	132.41
1800501	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1800501	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.69
1800509	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1800509	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.41
1800517	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800517	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	16.38
1800524	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1800524	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	51.84
1800530	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1800530	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	178.00
1800536	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1800536	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	33.47
1800544	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800544	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	24.75
1800550	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1800550	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	45.20
1800554	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1800554	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.09
1800567	CITY OF TULSA	UTILITY SERVICES	863.63
1800567	CITY OF TULSA	UTILITY SERVICES	1,188.41
1800605	VEOLIA ENERGY TULSA	UTILITY SERVICES	31,368.19
1800679	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	105.56
1800870	COXCOM INC	UTILITY SERVICES	459.72
1801239	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1802342	XEROX CORPORATION	EQUIP LEASE-PURCHASE	64.56
1802460	COMDATA INC	MOTOR VEHICLES-OPER	1,011.19
1803426	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,278.07
1803967	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	24.75
1803968	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	55.80
1803968	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	39.60
1804120	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1804120	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1804120	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1804120	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1804120	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1804121	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	75.03
1804121	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.76
1804121	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.76
1804121	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12

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1804473	MOORE MEDICAL LLC	OFFICE SUPPLIES	337.50
1805037	DOUBLEHORN COMM	PROFESSIONAL & TECH	30.14
1805141	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1805272	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1805424	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	101.50
1805533	J D YOUNG	OPERATING SUPPLIES	46.95
1805750	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1805750	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1805750	DEAN FOODS COMPANY	EMERGENCY GROCERIES	58.88
1805750	DEAN FOODS COMPANY	EMERGENCY GROCERIES	58.88
1805860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	340.12
1805965	J D YOUNG	RENTALS & LEASES	46.95
1805996	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,290.00
1805997	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,755.15
1805998	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,066.65
1805999	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	794.70
1806088	AMERICAN AUTO PARKS	OPERATING SUPPLIES	13.86
1806100	GALLS LLC	OPERATING SUPPLIES	37.74
1806220	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	246.98
1806649	THOMAS, ERMELINDA	MILEAGE REIMB-IN COUNTY	111.82
1806655	BOB BARKER COMPANY	OPERATING SUPPLIES	172.80
1806675	OKLAHOMA POLICE	OPERATING SUPPLIES	197.50
1806693	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	123.00
1806694	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	184.50
1806745	VERITIV OPERATING	PRINTING SUPPLIES	506.00
1806745	VERITIV OPERATING	PRINTING SUPPLIES	809.60
1806745	VERITIV OPERATING	PRINTING SUPPLIES	818.53
1806748	VERITIV OPERATING	PRINTING SUPPLIES	2,040.00
1806801	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	4,135.00
1806887	CITY OF TULSA	UTILITY SERVICES	10.16
1806887	CITY OF TULSA	UTILITY SERVICES	15.72
1806887	CITY OF TULSA	UTILITY SERVICES	1,391.62
1806887	CITY OF TULSA	UTILITY SERVICES	2,450.88
1806889	CITY OF TULSA	UTILITY SERVICES	86.33
1806889	CITY OF TULSA	UTILITY SERVICES	361.93
1806889	CITY OF TULSA	UTILITY SERVICES	532.09
1806900	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,245.41
1806903	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1806956	FINE ARTS ENGRAVING	PRINTING SUPPLIES	320.00
1806999	OKLAHOMA POLICE	OPERATING SUPPLIES	52.50
1807004	OKLAHOMA POLICE	OPERATING SUPPLIES	798.00
1807010	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1807013	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1807028	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,034.92
1807031	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	139.64
1807177	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1807177	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1807177	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1807177	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1807177	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1807232	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1807237	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1807376	AT&T MOBILITY II LLC	COMMUNICATION SRVS	995.29
1807431	VERITIV OPERATING	PRINTING & BINDING	117.60
1807507	EMERGENCY POWER SYSTEM	BLDGS & GROUNDS MAINT	268.50
1807582	OKLAHOMA TURNPIKE	UTILITY SERVICES	79.51
1807597	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	120.38
1807598	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	43.34
1807599	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	67.95
1807602	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	82.93
1807603	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	206.51
1807644	CITY OF TULSA	UTILITY SERVICES	39.92
1807716	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	354.85
1807716	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	1,718.95
1807797	COXCOM INC	UTILITY SERVICES	99.95
1807913	CITY OF TULSA	UTILITY SERVICES	24.41
1808006	CITY OF OWASSO	UTILITY SERVICES	729.47
1808007	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	-3.25
1808007	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.69
1808007	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.69
1808007	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.69
1808007	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1808007	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	283.65
1808007	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	322.20

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1808007	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	908.45
1808023	GURUSTU DESIGNS	PROFESSIONAL & TECH	7,840.00
1808055	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	81.79
1808058	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	46.00
1808060	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	57.36
1808085	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	2,300.00
1808095	STRICKLAND, KIMBERLEY	MILEAGE REIMB-IN COUNTY	43.34
1808098	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	52.43
1808102	ONEOK INC	UTILITY SERVICES	182.50
1808103	ONEOK INC	UTILITY SERVICES	107.71
1808104	ONEOK INC	UTILITY SERVICES	132.21
1808122	AT&T CORP	UTILITY SERVICES	960.03
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	379.93
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.14
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.37
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	529.10
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.37
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.80
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.08
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.46
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.45
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.05
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	772.10
1808137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.98
1808288	CDW LLC	SOFTWARE NON-CAPITAL	67.64
1808288	CDW LLC	DATA PROCESSING EQUIP	819.70
1808441	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	85.07
1808442	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	144.99
1808450	ONEOK INC	UTILITY SERVICES	238.33
1808451	ONEOK INC	UTILITY SERVICES	135.22
1808452	CITY OF TULSA	UTILITY SERVICES	141.76
1808483	W W GRAINGER INC	BLDGS & GROUNDS MAINT	95.33
1808508	ADVANCED INDUSTRIAL	EMER SHELTER RESIDEN	147.09
1808536	L&W SUPPLY CORPORATION	BLDGS & GROUNDS MAINT	104.00
1808541	J D YOUNG	OFFICE SUPPLIES	46.95
1808555	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	15.90
1808634	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,545.34
1808668	CAP FLEET UPFITTERS	OPERATING SUPPLIES	405.54
1808671	CAP FLEET UPFITTERS	OPERATING SUPPLIES	554.03
1808730	CDW LLC	DATA PROCESSING EQUIP	10,820.00
1808882	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1808885	SPENCER, BRADLEY L	PROFESSIONAL & TECH	100.00
1808908	VERITIV OPERATING	OFFICE SUPPLIES	18.80
1808908	VERITIV OPERATING	OFFICE SUPPLIES	158.26
1808909	EMPIRE PAPER CO	OFFICE SUPPLIES	25.20
1808919	VERITIV OPERATING	JANITORIAL SUPPLIES	148.50
1808921	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	704.59
1808922	LOWES	BLDGS & GROUNDS MAINT	19.26
1808945	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1808968	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	136.40
1808970	ADVANTAGE GRAPHICS	FILMING SUPPLIES	383.52
1808976	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	155.93
1808977	VERITIV OPERATING	MISCELLANEOUS SUPPLIES	43.20
1808995	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	31.08
1809011	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,499.10
1809040	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	2,339.00
1809138	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1809138	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1809156	COXCOM INC	SUBSCRIPTIONS & MEMB	55.43
1809159	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1809177	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1809199	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,077.77
1809212	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1809213	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	38.00
1809224	CHANNING BETE CO INC	TRAINING	1,088.91
1809305	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	201.61
1809307	LANE, TRACY	TRAVEL-OUT OF COUNTY	24.44
1809375	ADVANCED ORTHOPEDICS	PROFESSIONAL & TECH	50.00
1809387	DCI COMMUNICATIONS	NON-CAPITAL HARDWARE	304.25

Monday, November 20, 2017 - Continued

1809399	HONEYWELL INTERNATIO	BLDGS & GROUNDS MAINT	1,288.95
1809426	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	113.04
1809429	GARCIA, HEATHER	TRAINING	1,704.60
1809431	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	221.41
1809486	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	15.78
1809487	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1809490	BREWSTER & DEANGELIS	LEGAL SERVICES	270.00
1809491	BREWSTER & DEANGELIS	LEGAL SERVICES	964.50
1809496	INTERNATIONAL ASSOC	EMPLOYMENT TESTING	900.00
1809497	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	718.63
1809497	SECRETARY OF TULSA	PROFESSIONAL & TECH	4,200.00
1809498	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1809630	NATIONAL SHERIFFS	SUBSCRIPTIONS & MEMB	579.00
1809714	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	115.00
1809794	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	497.00
1809815	ART DECO LOFTS	RENTALS & LEASES	21,638.87
1809820	NORMAN WOHLGEMUTH	LEGAL SERVICES	5,869.65
1809836	PETERS, RON	TRAVEL-OUT OF COUNTY	751.19

2017 - 2018 RISK MANAGEMENT FUND

1805569	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1807112	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1808056	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	929.50
1808056	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	315.25

2017 - 2018 PARK FUND[illegible]

Monday, November 20, 2017 - Continued

1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.13
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	20.73
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	19.73
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	19.73
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	19.73
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	19.73
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	19.73
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	22.74
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	30.24
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1806336	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1806343	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	61.85
1806343	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	93.07
1806343	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	125.27
1806343	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	144.27
1806344	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	58.00
1806344	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	116.07
1806344	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	117.07
1806344	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	122.07
1806345	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	52.06
1806345	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	64.99
1806345	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	65.19
1806346	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	52.84
1806346	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	60.34
1806346	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	60.34
1806364	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	795.10
1806527	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,020.00
1806704	BEN E KEITH FOODS	PURCHASES FOR RESALE	498.23
1806704	BEN E KEITH FOODS	PURCHASES FOR RESALE	528.04
1806751	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	460.35
1806753	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,203.84
1806796	ONEOK INC	UTILITY SERVICES	207.85
1806810	ONEOK INC	UTILITY SERVICES	113.76
1807138	BEN E KEITH FOODS	PURCHASES FOR RESALE	85.39
1807138	BEN E KEITH FOODS	PURCHASES FOR RESALE	150.41
1807138	BEN E KEITH FOODS	PURCHASES FOR RESALE	464.42
1807608	TULSA AUTO SPRING CO	BLDGS & GROUNDS MAINT	749.68
1807708	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1807708	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1807708	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	164.95
1807708	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	378.70
1808238	SAM'S EAST INC	PURCHASES FOR RESALE	601.83
1808240	SAM'S EAST INC	PURCHASES FOR RESALE	23.96
1808240	SAM'S EAST INC	PURCHASES FOR RESALE	113.68
1808240	SAM'S EAST INC	PURCHASES FOR RESALE	452.14
1808241	SAM'S EAST INC	PURCHASES FOR RESALE	6.88
1808241	SAM'S EAST INC	PURCHASES FOR RESALE	67.14
1808241	SAM'S EAST INC	PURCHASES FOR RESALE	75.96
1808241	SAM'S EAST INC	PURCHASES FOR RESALE	180.60
1808241	SAM'S EAST INC	PURCHASES FOR RESALE	255.06
1808407	SPOK INC	BLDGS & GROUNDS MAINT	9.82
1808423	ONEOK INC	UTILITY SERVICES	42.47
1808423	ONEOK INC	UTILITY SERVICES	286.14
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	57.00
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	62.00
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	246.00
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	251.00
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	268.00
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	392.00
1808639	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1809149	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	587.18
1809150	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	598.98
1809393	UNITED RENTALS INC	BLDGS & GROUNDS MAINT	566.80
1809617	ONEOK INC	UTILITY SERVICES	42.88
1809617	ONEOK INC	UTILITY SERVICES	183.80

2017 - 2018 COURT CLERK REVOLVING FUND

1809635	DOT COM LEASING	MACH & EQUIP-RENT	196.58
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2017 - 2018 VISUAL INSPECTION FUND

Monday, November 20, 2017 - Continued

1808976	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	103.95
1809159	J D YOUNG	OPER SUPPLIES&MAINT	37.56
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1807873	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	182.95
<u>2017 - 2018 SPECIALTY COURTS FUND</u>			
1809854	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,393.33
1809857	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	44,877.34
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1806687	GALLS LLC	OPERATING SUPPLIES	1,062.90
1807222	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1807225	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1807552	GALLS LLC	OPERATING SUPPLIES	150.96
1807555	GALLS LLC	OPERATING SUPPLIES	150.96
1807667	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	397.63
1807668	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	393.43
1808205	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	2,395.60
1809087	W W GRAINGER INC	OPERATING SUPPLIES	21.67
1809087	W W GRAINGER INC	OPERATING SUPPLIES	24.29
1809087	W W GRAINGER INC	OPERATING SUPPLIES	63.60
1809087	W W GRAINGER INC	OPERATING SUPPLIES	1,151.31
1809209	AYS LLC	RENTALS & LEASES	120.00
1809212	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1807288	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,780.00
1809283	CHAMPION SUPPLY CO	INMATE COSTS	2,558.00
1809624	VEOLIA ENERGY TULSA	UTILITY SERVICES	19,429.00
1809624	VEOLIA ENERGY TULSA	UTILITY SERVICES	16,275.21
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1809483	TULSA COUNTY SHERIFF	OPERATING SUPPLIES	36,374.27
1809485	UNITED STATES POSTAL	OPERATING SUPPLIES	1,479.02
1809738	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	9,207.07
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1806001	XEROX CORPORATION	OTHER RENTALS & LEASES	189.76
1806006	XEROX CORPORATION	OTHER RENTALS & LEASES	765.96
1806012	XEROX CORPORATION	OTHER RENTALS & LEASES	124.47
1806015	XEROX CORPORATION	OTHER RENTALS & LEASES	157.05
1806019	XEROX CORPORATION	OTHER RENTALS & LEASES	179.53
1808148	CDW LLC	SOFTWARE NON-CAPITAL	128.33
1808686	CDW LLC	OFFICE EQUIPMENT-NON	389.57
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1806949	TYLER BUSINESS FORMS	OPERATING SUPPLIES	791.82
1806949	TYLER BUSINESS FORMS	OPERATING SUPPLIES	370.88
1809427	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	115.56
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1800938	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	1,048.00
1805172	WAREHOUSE MARKET INC	FOOD	38.43
1806163	WEAVER DRUG TESTING	SPECIAL SERVICES	64.00
1807034	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1807392	BOB BARKER COMPANY	OPERATING SUPPLIES	144.88
1807394	VERITIV OPERATING	OPERATING SUPPLIES	18.00
1807394	VERITIV OPERATING	OPERATING SUPPLIES	18.00
1807396	MOORE MEDICAL LLC	MEDICAL,SURGICAL	75.00
1807416	VERITIV OPERATING	OPERATING SUPPLIES	177.70
1807416	VERITIV OPERATING	OPERATING SUPPLIES	542.50
1807579	AAA GLASS & MIRROR	OTHER BLDG MAINT SERV	314.65
1807932	VICTORY SUPPLY LLC	OPERATING SUPPLIES	269.28
1809004	ECOLAB EQUIPMENT	OPERATING SUPPLIES	820.89
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1806201	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1809849	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	200.00

Monday, November 20, 2017 - Continued

2017 - 2018 RESALE PROPERTY FUND

1801506	XEROX CORPORATION	OPERATING SUPPLIES	20.70
1801506	XEROX CORPORATION	RENTALS & LEASES	141.14
1801882	XEROX CORPORATION	OPERATING SUPPLIES	198.82
1801882	XEROX CORPORATION	RENTALS & LEASES	142.30
1802213	XEROX CORPORATION	OPERATING SUPPLIES	20.20
1802213	XEROX CORPORATION	RENTALS & LEASES	252.49
1803699	CITY OF TULSA	BLDGS & GROUNDS MAINT	589.00
1804084	LEXISNEXIS RISK DATA	OTHER SERVICES	515.24
1808391	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	750.00
1808392	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,250.00
1808393	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,125.00
1808394	FIRST AMERICAN TITLE	ABSTRACT SERVICE	6,250.00
1808395	FIRST AMERICAN TITLE	ABSTRACT SERVICE	3,125.00
1808395	FIRST AMERICAN TITLE	ABSTRACT SERVICE	625.00
1808397	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1808398	TITLEONE LLC	ABSTRACT SERVICE	3,125.00
1808400	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,250.00
1808401	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,125.00
1808402	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,250.00
1809389	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00

2017 - 2018 HIGHWAY T-CASH FUND

1801106	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1803396	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1803396	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1803401	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1803401	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1803406	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.04
1803412	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1803412	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1803824	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1804445	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	78.14
1804445	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	42.00
1805081	SUTTON TRACTOR TULSA	OTHER M&E AND MATERIALS	7,425.00
1805358	LEKTRON LIGHTING	OPERATING SUPPLIES	5,674.00
1805670	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1805670	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1806033	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,001.23
1806033	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,671.20
1806034	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,944.00
1806034	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,440.00
1806920	XEROX CORPORATION	OPERATING SUPPLIES	207.02
1806974	GRISSOMS LLC	OPER SUPPLIES&MAINT	1,193.29
1807045	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.51
1807045	CLEAN THE UNIFORM	OPERATING SUPPLIES	39.26
1807045	CLEAN THE UNIFORM	OPERATING SUPPLIES	111.25
1807047	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,447.40
1807182	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1807183	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1807184	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1807184	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	510.00
1807185	W W GRAINGER INC	OPER SUPPLIES&MAINT	269.17
1807186	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	203.00
1807186	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	65.65
1807186	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	59.15
1807345	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1807354	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	363.12
1807356	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	292.22
1807358	PETROLEUM TRADERS	OPERATING SUPPLIES	14,972.85
1807372	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	113.24
1807372	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,319.35
1807373	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,762.83
1807373	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	632.88
1807571	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1807782	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	675.75
1807782	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,253.25
1807847	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,064.98
1807847	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	8,099.27
1807848	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	9,263.70
1807937	J D YOUNG	OPERATING SUPPLIES	46.95
1808071	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	583.13
1808456	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	91.45
1808494	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,285.66

Monday, November 20, 2017 - Continued

1808494	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,829.14
1808494	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,009.22
1808729	KUNKEL ENTERPRISES	OPER SUPPLIES&MAINT	154.00
1808753	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	971.87
1808754	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	479.52
1808755	SID TOOL CO INC	OPER SUPPLIES&MAINT	105.24
1808846	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	276.80
1808926	CDW LLC	OPERATING SUPPLIES	62.12
1808936	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1808967	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1808978	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1808978	AMERICAN SERVICES INC	OPERATING SUPPLIES	19.00
1808978	AMERICAN SERVICES INC	OPERATING SUPPLIES	33.00
1809052	ADVANCED CUTTING SYSTEM	SIGN & STRIPING SUPPLIES	216.00
1809061	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	221.55
1809080	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	77.04
1809170	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	1,711.40
1809171	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	97.89
1809171	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	16.95
1809242	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	39.86
1809296	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	-16.97
1809296	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	209.61
1809297	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,564.36
1809298	UNITED FORD	OPER SUPPLIES&MAINT	176.46
1809350	TULSA COFFEE SERVICE	OPERATING SUPPLIES	83.92
1809355	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	39.25
1809362	WELDON PARTS INC	OPER SUPPLIES&MAINT	23.86
1809386	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	697.58
1809402	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	284.12
1809573	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	147.60

2017 - 2018 4-TO-FIX II

1806572	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	160.00
1806572	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	240.00
1806572	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	320.00
1809505	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	1,408.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1803334	UNIFORMS MANUFACTURING	INMATE COSTS	270.00
1803338	WIN-DOR SUPPLY	BUILDING MAINTENANCE	2,089.62
1804745	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1804748	SHREDDERS INC	OPERATING SUPPLIES	270.00
1804896	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	2,393.30
1805321	VICTORY SUPPLY LLC	INMATE COSTS	374.25
1805322	VICTORY SUPPLY LLC	INMATE COSTS	1,156.50
1805337	GALLS LLC	OPERATING SUPPLIES	182.80
1805339	GALLS LLC	OPERATING SUPPLIES	182.80
1806085	VICTORY SUPPLY LLC	INMATE COSTS	360.85
1806407	MARQUIS HARDWARE	BUILDING MAINTENANCE	505.55
1807017	MOORE MEDICAL LLC	OPERATING SUPPLIES	-375.00
1807017	MOORE MEDICAL LLC	OPERATING SUPPLIES	675.00
1807671	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	598.16
1807779	EMERGENCY POWER SYSTEM	BUILDING MAINTENANCE	3,894.39
1808043	BUILDERS SUPPLY INC	BUILDING MAINTENANCE	976.32
1808045	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	1,028.57
1808300	BOB BARKER COMPANY	INMATE COSTS	860.16
1808326	BLACK CREEK INTEGRA	BUILDING MAINTENANCE	2,384.36
1808403	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	209.32
1808563	UNIFORM SHOPPE INC	OPERATING SUPPLIES	310.60
1808566	BOB BARKER COMPANY	INMATE COSTS	393.75
1808567	BOB BARKER COMPANY	INMATE COSTS	998.00
1808618	CDW LLC	SOFTWARE NON-CAPITAL	365.93
1808619	UNIFORM SHOPPE INC	OPERATING SUPPLIES	339.00
1808624	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	93.73
1808626	BLOSS SALES & RENTAL	BUILDING MAINTENANCE	138.26
1808627	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	152.30
1808628	W W GRAINGER INC	BUILDING MAINTENANCE	146.06
1808628	W W GRAINGER INC	BUILDING MAINTENANCE	197.63
1808628	W W GRAINGER INC	BUILDING MAINTENANCE	945.28
1808893	PIERCE, JOHN R	EXTRADITION EXPENSE	96.00
1808894	LEWIS, TRACY	EXTRADITION EXPENSE	96.00
1809215	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1809466	SCHAFER HERRING	LEGAL SERVICES	4,871.10
1809469	IMAGENET CONSULTING	RENTALS & LEASES	758.56

Monday, November 20, 2017 - Continued

1809624	VEOLIA ENERGY TULSA	UTILITY SERVICES	4,893.56
1809624	VEOLIA ENERGY TULSA	UTILITY SERVICES	28,002.55
<u>2017 - 2018 LAW LIBRARY FUND</u>			
1809705	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1809705	TULSA COUNTY	MISCELLANEOUS EXPENSE	109.80
1809706	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	39.70
1809707	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,385.00
1809708	J D YOUNG	MISCELLANEOUS EXPENSE	119.96
1809709	LEGAL DIRECTORIES	MISCELLANEOUS EXPENSE	946.25
1809710	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	38.98
1809711	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	258.76
1809712	J D YOUNG	MISCELLANEOUS EXPENSE	281.19
1809713	RELX INC	MISCELLANEOUS EXPENSE	1,415.00
1809757	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	125.43
1809757	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	425.67
1809757	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	205.10
<u>2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT</u>			
1722397	MCCALLS CHAPEL SCHOOL	OPERATING SUPPLIES	620.00
1800732	TULSA COUNTY INDEPENDENT	PROFESSIONAL & TECH	231.00
1800758	M & B PROPERTIES LLC	RENTALS & LEASES	2,124.50
1800758	M & B PROPERTIES LLC	RENTALS & LEASES	650.00
1800758	M & B PROPERTIES LLC	RENTALS & LEASES	475.50
1801409	INDEED INC	PROFESSIONAL & TECH	1,000.00
1802031	SPOK INC	COMMUNICATION SRVS	16.12
1802177	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	4,105.73
1802765	CITY OF BIXBY	UTILITY SERVICES	1.79
1802765	CITY OF BIXBY	UTILITY SERVICES	33.91
1803752	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	1,875.00
1803893	UNIVERSITY OF TULSA	TRAINING	75.00
1804215	AMERICAN COLLEGE	SUBSCRIPTIONS & MEMB	160.60
1804329	THOMAS & ASSOCIATES	OTHER SERVICES	1,912.00
1804340	MARSHALL, NORA	PROFESSIONAL & TECH	1,890.00
1804372	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	15.00
1804548	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1804681	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804681	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1805093	VOSS LIGHTING	OPERATING SUPPLIES	1,598.04
1805225	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	5,700.00
1805230	BOARD OF REGENTS	PROFESSIONAL & TECH	1,200.00
1805518	COXCOM INC	COMMUNICATION SRVS	102.07
1805937	REASORS	OPERATING SUPPLIES	67.89
1805938	REASORS	OPERATING SUPPLIES	97.66
1806004	REASORS	OPERATING SUPPLIES	145.83
1806473	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1.66
1806473	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.61
1807079	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,000.00
1807987	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807988	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.25
1807989	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807990	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807991	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.25
1808249	VERITIV OPERATING	OPERATING SUPPLIES	379.83
1808249	VERITIV OPERATING	OPERATING SUPPLIES	379.83
1808249	VERITIV OPERATING	OPERATING SUPPLIES	349.72
1808342	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1808348	BIXBY TELEPHONE CO	COMMUNICATION SRVS	9.09
1808348	BIXBY TELEPHONE CO	COMMUNICATION SRVS	172.61
1808360	COXCOM INC	COMMUNICATION SRVS	139.95
1808363	COXCOM INC	COMMUNICATION SRVS	401.55
1808370	SOUTHERN MATERIAL	OPERATING SUPPLIES	450.00
1808387	YWCA TULSA	PROFESSIONAL & TECH	94.99
1808691	VERITIV OPERATING	OPERATING SUPPLIES	758.70
1808691	VERITIV OPERATING	OPERATING SUPPLIES	758.70
1808691	VERITIV OPERATING	OPERATING SUPPLIES	758.70
1808749	ULINE INC	OPERATING SUPPLIES	163.36
1808766	RENTOKIL NORTH	TRAINING	553.00
1808771	SMARTSHEET COM INC	EQUIP SERVICE AGREEMENT	675.00
1808773	ODMHSAS	TRAINING	145.00
1808773	ODMHSAS	TRAINING	145.00
1808777	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	192.00
1808788	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	4,099.60
1808790	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	168.00

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1808790	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	3,360.00
1808794	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	360.00
1808795	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	1,225.65
1808796	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	118.59
1808798	THERACOM LLC	CHEMICAL & LAB SUPPLY	9,384.48
1808800	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	237.26
1808800	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	314.72
1808800	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	19.44
1808814	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.36
1808815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.26
1808816	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.15
1808817	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.04
1808835	REASORS	OPERATING SUPPLIES	38.50
1808836	W W GRAINGER INC	OPERATING SUPPLIES	120.00
1808899	REASORS	OPERATING SUPPLIES	55.30
1809636	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	77.04
1809636	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	8.56
1809636	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	79.93
1809636	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	8.88
1809636	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	82.82
1809636	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	9.20
1809636	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	131.61
1809637	SMITHEY, MARILYN D	MILEAGE REIMB-IN COUNTY	319.40
1809638	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	216.14
1809639	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	71.69
1809640	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	61.53
1809640	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	194.95
1809641	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	86.67
1809642	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	32.10
1809643	UPKY, STEPHANIE	MILEAGE REIMB-IN COUNTY	71.69
1809644	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	170.18
1809645	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	185.91
1809646	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	74.37
1809647	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	53.50
1809648	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	25.68
1809649	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	208.12
1809650	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	407.67
1809650	TODD, MICHELLE	TRAVEL-OUT OF COUNTY	301.97
1809651	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	11.77
1809652	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	17.66
1809653	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	199.02
1809654	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	84.00
1809655	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	103.26
1809656	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	107.16
1809657	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	244.50
1809657	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	59.92
1809658	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	125.72
1809658	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	253.85
1809659	OKEYO, TANIA	MILEAGE REIMB-IN COUNTY	48.15
1809660	SELLS, DANA	MILEAGE REIMB-IN COUNTY	190.46
1809661	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	199.02
1809662	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	237.01
1809663	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	141.24
1809664	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	86.14
1809665	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	50.29
1809666	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	18.19
1809666	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	7.49
1809666	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	22.47
1809690	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	25.15
1809691	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	15.52
1809692	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	11.77
1809693	RING, KRISTI	MILEAGE REIMB-IN COUNTY	11.77
1809694	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	19.26
1809695	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	10.70
1809696	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	124.12
1809697	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	51.36
1809698	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	177.09
1809699	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	311.37
1809700	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	150.34
1809704	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	89.88
1809716	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	258.20
1809716	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	188.34
1809717	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	82.93
1809718	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	155.69

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1809719	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	93.09
1809720	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	179.76
1809721	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	394.83
1809722	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	17.12
1809723	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	40.66
1809725	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	33.17
1809726	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	38.53
1809726	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	554.60
1809727	IKPE, KATRENA	MILEAGE REIMB-IN COUNTY	37.99
1809728	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	175.48
1809729	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	247.71
1809730	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	182.44
1809731	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	258.41
1809733	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	263.08
1809733	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	315.95
1809734	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	147.66
1809764	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	117.54
1809764	KRUG, LUISA	TRAVEL-OUT OF COUNTY	51.36
1809764	KRUG, LUISA	TRAINING	145.00
1809767	BAKER, JESSICA	MILEAGE REIMB-IN COUNTY	27.29
1809769	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	35.60
1809770	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	282.48
1809771	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	344.54
1809772	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	244.13
1809772	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	119.76
1809773	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	181.31
1809774	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	195.28
1809775	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	237.01
1809776	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	150.87
1809777	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	157.77
1809778	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	244.79
1809779	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	34.24
1809779	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	234.39
1809780	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	92.56
1809781	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	47.62
1809782	BRICE, AMY	MILEAGE REIMB-IN COUNTY	113.96
1809783	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	56.18
1809784	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	17.12
1809785	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	46.55
1809786	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	228.98
1809787	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	167.79
1809787	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	20.68
1809788	LOVE, COREY	MILEAGE REIMB-IN COUNTY	54.05
1809789	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	101.12
1809789	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	132.68
1809790	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	339.19
1809791	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	134.29
1809791	HORN-SPECK, MELISSA	TRAVEL-OUT OF COUNTY	407.00
1809792	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	65.80
1809792	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	130.45
1809793	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	8.56
1809793	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	6.42
1809793	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	17.12
<u>2017 - 2018 GENERAL FUND</u>			
171120	IT DEVELOPERS	PAYROLL	277.50
171120	PARK OPERATIONS-GENERAL	PAYROLL	7,299.08
171120	ELECT STAFF	PAYROLL	6,413.99
171120	SHERIFF'S DEPT-GENERAL FU	PAYROLL	376.26
171120	IRS	TAX	518.92
171120	OKLAHOMA TAX COMMISSION	TAX	55.00
171120	SOCIAL SECURITY ADMINISTR	TAX	2,198.18
171120	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
171120	TULSA COUNTY TREASURER	OTHER	283.83
<u>2017 - 2018 SHERIFF CASH FUND</u>			
171120	SHERIFF GRANT DEPT	PAYROLL	4,198.37
171120	IRS	TAX	71.40
171120	SOCIAL SECURITY ADMINISTR	TAX	642.36
171120	TULSA COUNTY TREASURER	OTHER	180.52
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
171120	TULSA CO JAIL COMMISSARY	PAYROLL	3,968.93
171120	IRS	TAX	150.67

Monday, November 20, 2017 - Continued

171120	OKLAHOMA TAX COMMISSION	TAX	11.00
171120	SOCIAL SECURITY ADMINISTR	TAX	607.24
171120	TULSA COUNTY TREASURER	OTHER	170.68
<u>2017 - 2018 JUVENILE CASH FUND</u>			
171120	JUVENILE DETENTION	PAYROLL	393.35
171120	IRS	TAX	20.17
171120	SOCIAL SECURITY ADMINISTR	TAX	60.18
171120	TULSA COUNTY TREASURER	OTHER	16.91
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
171120	TCCJA SALES TAX ORG	PAYROLL	195.69
171120	IRS	TAX	0.40
171120	SOCIAL SECURITY ADMINISTR	TAX	29.94
171120	TULSA COUNTY TREASURER	OTHER	8.41
<u>2017 - 2018 COUNTY TREASURER PAYROLL ACCT.</u>			
171120	J. DENNIS SEMLER GEN FUND	NET PAY	12,586.52
171120	J. DENNIS SEMLER SHER CAS	NET PAY	3,805.79
171120	J. DENNIS SEMLER COMMISSA	NET PAY	3,503.64
171120	J. DENNIS SEMLER JUV CASH	NET PAY	343.09
171120	J. DENNIS SEMLER CJA OPER	NET PAY	180.32
171120	J. DENNIS SEMLER DRAIN 12	NET PAY	4,668.20

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.)

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1809417	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	271.71
1809419	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	112.93
1809424	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	969.52
1809633	JOLLIFF, ROGER	EMERGENCY GROCERIES	51.34
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1809028	WEST PUBLISHING CORP	LAW BOOKS	873.65
1809029	WEST PUBLISHING CORP	LAW BOOKS	828.20
1809046	DISTRICT ATTORNEYS	STATE PAYROLL	41,641.53