

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 30, 2017 at 3:18 p.m.)

MINUTES
Monday, December 4, 2017

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

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

The Pledge of Allegiance was led by Matney Ellis.

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 Board of County Commissioner's Meeting of November 27, 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 Industrial Hose Assemblies were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. AmeriFlex Hose & Accessories, LLC | by item | (Clerk's Misc. File No. 243271) |
| 2. Sooner Rubber Products | by item | (Clerk's Misc. File No. 243272) |

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on December 11, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. TC Departments - Hygiene Supplies - to Phoenix Trading, Inc., dba Americare Products, Inc., and ICS Jail Supplies, Inc., the lowest and best bids received. This award is for one year beginning 12/12/17 (Clerk's Misc. File No. 243273)
2. TC Departments - Mops, Brushes and Brooms - to Pyramid School Products and Veritiv Operating Company, the lowest bids received. This award is for one year beginning 12/13/17 (Clerk's Misc. File No. 243274)
3. TC Departments - Refrigeration Equipment Maintenance and Repair - to Allied Refrigeration of Tulsa, Inc., the lowest and best bid received (Clerk's Misc. File No. 243275)

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

Moved by Smaligo, seconded by Keith, to approve Amendment #3 from Purchasing to the bid award for Pest Control to American Services, Inc., CMF #242875, to reduce monthly service to an as needed basis at Highway District #2 and #3. All other pricing and services will remain the same. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243276)

Moved by Keith, seconded by Smaligo, to strike the Public Hearing from Engineers to propose a resolution to consider the vacation and closure of a portion of four adjoining streets (collectively the 'Public Way'). The public way is North and West of the Northwest Corner of West 51st Street and South 49th West Avenue, located in Section 29, Township 19 North, Range 12 East of the Indian

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Base and Meridian, Tulsa County, State of Oklahoma. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 12/11/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243277)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Request for Approval from the Board of County Commissioners for the Public Service Company of Oklahoma Business Rebate Application for the Tulsa County Family Justice Center. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243278)

Moved by Smaligo, seconded by Keith, to approve the Request for Approval from Engineers for renewal of pesticide applicator licenses for Perry Lankford, Highway District 2 employee and Eddy Barclay and Harvey Jones, Highway District 1 employees; cost of \$50 per site. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243279)

Moved by Keith, seconded by Smaligo, to approve the Request for Approval from Parks to renew State of Oklahoma Chemical/Pesticide Applicators license. The license is required by the State for chemical and pesticide applications in both the park and golf course turf environments. This license allows all park employees who are certified applicators to spray; cost of \$50. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243280)

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

1. Administrative Services - ImageNet Consulting, LLC - for lease of copier equipment, Konica Minolta, Model C368, located at Tulsa County Building Operations, 2321 Charles Page Blvd., Tulsa, OK 74127-8424; cost of \$145.84/mo. (Clerk's Misc. File No. 243281)
2. Administrative Services - ImageNet Consulting, LLC - for lease of copier equipment, Konica Minolta, Model C458, located at Tulsa County Human Resources, 633 West 3rd Street, Tulsa, OK 74127; cost of \$229.27/mo. (Clerk's Misc. File No. 243282)
3. Administrative Services - ImageNet Consulting, LLC - for lease of copier equipment, Konica Minolta, Model C658, C558, and C458, located at Tulsa County Public Defender's office, 423 S. Boulder #300, Tulsa, OK 74103; cost of \$797.28/mo. (Clerk's Misc. File No. 243283)
4. Administrative Services - ImageNet Consulting, LLC - for lease of copier equipment, Konica Minolta, Model C458, located at Tulsa County Social Services, 2401 Charles Page Blvd., Tulsa, OK 74127; cost of \$217.50/mo. (Clerk's Misc. File No. 243284)
5. Administrative Services - ImageNet Consulting, LLC - for service of copier equipment, Konica Minolta, Model C368, located at Tulsa County Building Operations, 2321 Charles Page Blvd., Tulsa, OK 74127-8424 (Clerk's Misc. File No. 243285)
6. Administrative Services - ImageNet Consulting, LLC - for service of copier equipment, Konica Minolta, Model C458, located at Tulsa County Human Resources, 633 West 3rd Street, Tulsa, OK 74127 (Clerk's Misc. File No. 243286)
7. Administrative Services - ImageNet Consulting, LLC - for service of copier equipment, Konica Minolta, Model C658, C558, and C458, located at Tulsa County Public Defender's office, 423 S. Boulder #300, Tulsa, OK 74103 (Clerk's Misc. File No. 243287)
8. Administrative Services - ImageNet Consulting, LLC - for service of copier equipment, Konica Minolta, Model C458, located at Tulsa County Social Services, 2401 Charles Page Blvd., Tulsa, OK 74127 (Clerk's Misc. File No. 243288)
9. Engineers - Verdigris Valley Electric Cooperative - for power line relocation on 116th Street North and 129th East Avenue intersection project. Tulsa County expenses are estimated to be \$25,520.12 (Clerk's Misc. File No. 243289)
10. Parks - Janis Moody - for belly dance classes at LaFortune Community Center from 11/14/17 to 6/30/17 (Clerk's Misc. File No. 243290)
11. Sheriff - ImageNet Consulting, LLC - for lease of copier equipment Canon, Model C5540, located at 303 West 1st Street, Tulsa, OK 74103; cost of \$265/mo. (Clerk's Misc. File No. 243291)

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12. Sheriff - ImageNet Consulting, LLC - for service of copier equipment Canon, Model C5540, including parts, drums, labor, toner and supplies, located at 303 West 1st Street, Tulsa, OK 74103; cost of \$99/mo. (Clerk's Misc. File No. 243292)

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 Agreement Renewals:

1. IT - LANDESK Professional Services - for LANDESK Management Suite, renewal of CMF #240224 for FY 2017-2018 (Clerk's Misc. File No. 243293)
2. Sheriff - Brewster & De Angelis, P.L.L.C. - for legal representation, Case No. 14-CV-332-JED-FHM, CMF #241191, for FY 2017-2018 (Clerk's Misc. File No. 243294)
3. Sheriff - Brewster & De Angelis, P.L.L.C. - for legal representation Case No. 13-CV-315-JED-TLW, CMF #241194, for FY 2017-2018 (Clerk's Misc. File No. 243295)
4. Sheriff - Brewster & De Angelis, P.L.L.C. - for legal representation, Case No. 11-CV-457-JED-FHM, CMF #241195, for FY 2017-2018 (Clerk's Misc. File No. 243296)
5. Sheriff - Brewster & De Angelis, P.L.L.C. - for legal representation, Case No. 16-CV-534-JHP-FHM, CMF #241196, for FY 2017-2018 (Clerk's Misc. File No. 243297)
6. Sheriff - Brewster & De Angelis, P.L.L.C. - for legal representation, Case No. 11-CV-797-JED-TLM, CMF #241198, for FY 2017-2018 (Clerk's Misc. File No. 243298)
7. Sheriff - Brewster & De Angelis, P.L.L.C. - for legal representation, Case No. 12-CV-587-JED-PJC, CMF #241199, for FY 2017-2018 (Clerk's Misc. File No. 243299)
8. Sheriff - Brewster & De Angelis, P.L.L.C. - for legal representation, Case No. 11-CV-720-JED-PJC, CMF #241200, for FY 2017-2018 (Clerk's Misc. File No. 243300)

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

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

1. Highways - Concrete, Curb, Gutter and Flatwork (Clerk's Misc. File No. 243301)
Bids to be received by 4:00 p.m. on 12/15/17 & to open 12/18/17 at 9:30 a.m.

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

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

1. District Attorney - junked; Telex XGen 16X 1/2 Track Cassette, SN 1230, purch. 6/22/01 for \$2,295; Motorola XTS 3000 Smartzone Radio, SN 51106020001, purch. 11/4/98 for \$3,461; Lexmark Color Printer, SN 9814R40, purch. 7/6/11 for \$688.51 (Clerk's Misc. File No. 243302)
2. Sheriff - retired; Christopher Baumann, Glock 21 .45 ACP, SN YLB097, purch. 11/20/14 for \$667.67; Point Blank Body Armor, SN BK 508688, SN F508724, purch. 9/22/15 for \$689 (Clerk's Misc. File No. 243303)
3. Sheriff - retired; Joseph Britt, Glock 21 .45 ACP, SN YLB065, purch. 11/20/14 for \$667.67; Python DX 111A Body Armor, SN 216490, purch. 6/4/12 for \$516.41 (Clerk's Misc. File No. 243304)
4. Sheriff - retired; Aaron White, Glock 21 .45 ACP, SN YLB185, purch. 11/20/14 for \$667.67; Python DX 111A Body Armor, SN 216489, purch. 6/4/12 for \$516.41 (Clerk's Misc. File No. 243305)
5. Treasurer - junked; Epson One Capture 90 DPM Scanner, SN LZBF000096, purch. 8/16/10 for \$740 (Clerk's Misc. File No. 243306)

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

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

1. Brian Jervis attended OCES Director Search Meeting on 11/30/17 in Stillwater, OK; cost of \$75 (Clerk's Misc. File No. 243307)
2. Brian Jervis to OCES Director Search Meeting on 12/4/17 in Stillwater, OK; cost of \$75 (Clerk's Misc. File No. 243308)
3. Brian Jervis to OCES Director Search Meeting on 12/7/17 in Stillwater, OK; cost of \$75 (Clerk's Misc. File No. 243309)
4. Brian Jervis to OCES Director Search Meeting on 12/11/17 in Stillwater, OK; cost of \$75 (Clerk's Misc. File No. 243310)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Roberts, Michelle	New Hire Probationary	\$2,454.00	11/27/17
Jumper, Marilyn (Clerk's Misc. File No. 243311)	Title Change 5% incr.	\$3,407.48	12/1/17
<u>Election Board</u>			
Brown, Robert Jarod	Rehire	\$125.00/daily	11/13/17
Brown, Robert Jarod (Clerk's Misc. File No. 243312)	Rehire	\$16.00/hr.	11/13/17
<u>Highways</u>			
Calhoun, Jaylon	End of Seasonal Employment		11/30/17
Calhoun, Jaylon (Clerk's Misc. File No. 243313)	Probationary Hire	\$2,000.00	12/1/17
<u>IT</u>			
Radloff, Frederich (Clerk's Misc. File No. 243314)	New Hire Probationary	\$3,414.12	12/1/17
<u>Parks</u>			
McClelland, Brian	Rescind FMLA w/pay	\$2,965.50	11/1/17
Wards, Jaimee	Resignation		11/22/17
Castillo, Devin	Pay Increase	\$8.00/hr.	11/26/17
Jones, Roxanne (Clerk's Misc. File No. 243315)	Part Time	\$7.50/hr.	11/29/17

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
Anson, Kathryn	Additional Duties 5% incr.	\$3,065.71	12/1/17
Alekseev, Aleksey	Change Org. to 26003990-505010	\$3,090.60	12/1/17
Brown, Stephen	Change Org. to 26003990-505010	\$2,829.10	12/1/17
Henderson, Shaylonda	Change Org. to 26003990-505010	\$3,533.54	12/1/17
Currington, Douglas	Change Org. to 26003990-505010	\$4,120.63	12/1/17
Grundy, Sylvia	Change Org. to 26003990-505010	\$3,632.69	12/1/17
Lewis, Dyan	Change Org. to 26003990-505010	\$5,027.20	12/1/17
McQuarters, Brent	Change Org. to 26003990-505010	\$4,461.58	12/1/17
Womeldorff, Clinton (Clerk's Misc. File No. 243319)	Change Org. to 26003990-505010	\$4,484.70	12/1/17

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

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

Documents:

Agreements:

1. Charlene Franklin - to present cooking demonstration at TCCHD-North from 12/1/17 to 12/31/17; cost of \$50 (Clerk's Misc. File No. 243320)
2. Jill Almond - to conduct Emergenetics Training sessions – Additional sessions per Amendment from 7/15/17 to 7/14/18; cost of \$1,600, Additional to Original \$4,500 (Clerk's Misc. File No. 243321)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Rodriguez, Kathryn	Resignation		11/20/17

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Hollecker, Jennifer New hire Regular
Full Time \$3,500.00 11/27/17

Ilardi, Frank Salary adj.; remove
on-call pay \$2,610.98 12/1/17
(Clerk's Misc. File No. 243322)

Travel/Training:

1. Lois Swanson attended What Does QC Data Tell Me and Why Should I Care Webinar on 11/14/17 in Tulsa, OK; cost of \$75
2. Sunny Abbott attended STI Academy from 11/30-12/1/17 in Moore, OK; cost of \$341.50
3. Heaven Kupiec to Records Consultant Meeting from 12/7-8/17 in OKC, OK; cost of \$386.32
4. Keonte Carter to Leadership Tulsa's Thrive Tulsa from 1/1/18-10/2/18 in Tulsa, OK; cost of \$250
(Clerk's Misc. File No. 243323)

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

Moved by Smaligo, seconded by Keith, to cancel and disallow the following purchase orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1807612	TCAE Enterprises, Inc.	520460	\$150	243324
1809995	Tulsa County Administrative Services	521862	\$215.25	243325

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/20-22/17) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/27-12/1/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1800043	UNITED PARCEL SERVICE	POSTAGE	36.49
1800058	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	26.08
1800075	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1800159	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1800159	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1800179	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1800179	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	111.19
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.71
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.35
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	5.64
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.09
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.36
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.30
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.82
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.82
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.84
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.96
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	8.52
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	-6.61
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	9.74
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	-9.74
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.71
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.32
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.35
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.40
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.02
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.34
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.16
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.27
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	16.76
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	20.52

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1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.31
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.41
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	23.23
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	23.90
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	24.41
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	27.25
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	28.50
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.23
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.36
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.98
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	32.97
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	33.68
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	34.34
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	-9.11
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	35.37
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	38.08
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	38.61
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	39.30
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	39.46
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	43.38
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	49.26
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	50.24
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.65
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.92
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	57.20
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	58.36
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	58.42
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	58.42
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	59.75
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	62.46
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	62.66
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	62.82
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	67.66
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	76.25
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	79.63
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	84.55
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	86.31
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	87.80
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	88.41
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	92.73
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	99.25
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	-23.23
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	100.76
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	101.91
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	103.54
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	113.97
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	115.56
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	123.10
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	126.01
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	146.16
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	154.20
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	-126.20
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	155.34
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	158.03
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	158.78
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	164.08
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	171.41
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	186.23
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	186.55
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	186.73
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	188.45
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	208.36
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	214.81
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	215.66
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	225.48
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	278.27
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	287.37
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	290.51
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	322.14
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	327.72
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	373.05
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	416.80
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	510.92
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	528.79

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1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	-6.09
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	544.14
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	-6.36
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	565.03
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	573.61
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	592.91
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	636.43
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	689.16
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	717.85
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	875.35
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,558.03
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,724.36
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,869.39
1800293	ADMIRAL EXPRESS	OFFICE SUPPLIES	2,187.02
1801932	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.87
1802677	J D YOUNG	OTHER SERVICES	46.95
1803152	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	65.00
1803152	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	455.00
1803267	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	98.25
1804648	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1804719	WEST PUBLISHING CORP	PUBLICATION & ADVERT	3.08
1805444	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	58.65
1805444	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,935.39
1805445	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.96
1805445	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1.96
1805445	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,974.74
1805769	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	2,400.00
1806044	J D YOUNG	OPERATING SUPPLIES	46.95
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	11.00
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	59.08
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	59.08
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	59.08
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	96.05
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	99.54
1806323	UNIFIRST HOLDINGS INC	OTHER SERVICES	101.97
1806324	UNIFIRST HOLDINGS INC	OTHER SERVICES	166.52
1806324	UNIFIRST HOLDINGS INC	OTHER SERVICES	136.02
1806324	UNIFIRST HOLDINGS INC	OTHER SERVICES	150.08
1806662	OG&E	UTILITY SERVICES	36.47
1806883	CITY OF TULSA	UTILITY SERVICES	347.28
1806883	CITY OF TULSA	UTILITY SERVICES	871.22
1806883	CITY OF TULSA	UTILITY SERVICES	1,029.18
1806891	ONEOK INC	UTILITY SERVICES	140.75
1806891	ONEOK INC	UTILITY SERVICES	155.92
1806891	ONEOK INC	UTILITY SERVICES	184.81
1806891	ONEOK INC	UTILITY SERVICES	191.33
1806891	ONEOK INC	UTILITY SERVICES	235.22
1806891	ONEOK INC	UTILITY SERVICES	345.16
1806992	ICE SPECIALISTS	BLDGS & GROUNDS MAINTT	229.00
1806992	ICE SPECIALISTS	OTHER M&E AND MATERIALS	4,723.00
1807104	CITY OF COLLINSVILLE	UTILITY SERVICES	41.76
1807193	UNITED STATES CELL	EMER SHELTER RESIDEN	18.92
1807196	PREMIER BIOTECH INC	UA TESTING	1,082.92
1807231	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	60.00
1807295	IMAGENET CONSULTING	RENTALS & LEASES	372.35
1807346	LUSTRE-CAL	OPERATING SUPPLIES	179.00
1807346	LUSTRE-CAL	OPERATING SUPPLIES	179.00
1807365	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	8,373.33
1807386	ICE SPECIALISTS OF	BLDGS & GROUNDS MAINTT	125.16
1807621	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1807785	BIXBY TELEPHONE CO	UTILITY SERVICES	109.80
1807789	BIXBY TELEPHONE CO	UTILITY SERVICES	153.59
1808090	PREMIER BIOTECH INC	UA TESTING	1,273.67
1808174	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	803.40
1808201	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	1,994.86
1808242	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	844.55
1808274	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.50
1808419	GEOSHACK INC	OPERATING SUPPLIES	258.15
1808446	CDW LLC	NON-CAPITAL HARDWARE	36.00
1808446	CDW LLC	NON-CAPITAL HARDWARE	75.26
1808447	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	14,680.12
1808577	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	17,628.00

Monday, December 4, 2017 - Continued

1808601	LANE, TRACY	MILEAGE REIMB-IN COUNTY	94.94
1808602	LANE, TRACY	MILEAGE REIMB-IN COUNTY	97.76
1808604	LANE, TRACY	MILEAGE REIMB-IN COUNTY	98.70
1808605	LANE, TRACY	MILEAGE REIMB-IN COUNTY	98.23
1808645	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	878.26
1808663	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,601.74
1808748	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
1808871	CDW LLC	MISCELLANEOUS EXPENSE	259.57
1808916	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1809044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.74
1809045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1809045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1809045	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83
1809120	ECONOMY LUMBER CO INC	BUILDING MATERIALS	199.05
1809121	ECONOMY LUMBER CO INC	BUILDING MATERIALS	194.90
1809165	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	209.00
1809166	BOSCH, JENNIFER	TRAVEL-OUT OF COUNTY	336.23
1809168	BRYANT, HANNAH	TRAVEL-OUT OF COUNTY	352.38
1809180	COXCOM INC	UTILITY SERVICES	119.95
1809193	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,046.86
1809288	CDW LLC	OFFICE EQUIPMENT	283.51
1809291	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	257.94
1809295	OKLAHOMA CORRECTIONAL	OFFICE EQUIPMENT-NON	351.00
1809352	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	14.00
1809357	SIGNWAREHOUSE INC	PRINTING SUPPLIES	381.10
1809371	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS EXPENSE	263.24
1809458	IMAGENET CONSULTING	PRINTING, DUPLICATING	480.94
1809461	CDW LLC	NON-CAPITAL HARDWARE	367.04
1809473	IMAGENET CONSULTING	RENTALS & LEASES	123.00
1809474	IMAGENET CONSULTING	RENTALS & LEASES	318.00
1809475	IMAGENET CONSULTING	RENTALS & LEASES	507.45
1809481	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,665.55
1809631	GALLS LLC	OPERATING SUPPLIES	305.60
1809758	NATIONAL BUSINESS	FURNITURE & FIXTURES	1,289.12
1809759	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	21.62
1809761	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	22.56
1809762	KAISER, DANNY W	MILEAGE REIMB-IN COUNTY	26.32
1809763	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	23.03
1809765	STARLING, JOSEPH R	MILEAGE REIMB-IN COUNTY	49.82
1809768	THOMAS, DAVID M	MILEAGE REIMB-IN COUNTY	25.38
1809802	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	9.90
1809811	LOWES	JANITORIAL SUPPLIES	141.55
1809848	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	79.91
1809848	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	151.00
1809855	WILLIAMS, ABREN	MILEAGE REIMB-IN COUNTY	24.91
1809856	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	166.54
1809864	ICS JAIL SUPPLIES INC	EMER SHELTER RESIDEN	67.50
1809866	HOME DEPOT USA INC	EMER SHELTER RESIDEN	11.93
1809885	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	29.87
1809887	HOLDERS INC	BLDGS & GROUNDS MAINT	166.00
1809933	TULSA COFFEE SERVICE	OPERATING SUPPLIES	190.29
1809936	TULSA TECHNOLOGY CENTER	CONTRACTED SERVICE	2,625.00
1809966	DOUBLEHORN COMM	PROFESSIONAL & TECH	85.37
1809991	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	194.85
1809993	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	804.00
1810090	OKLAHOMA POLICE	OPERATING SUPPLIES	200.00
1810092	CHASE, CHARLES D	MOTOR VEHICLES-MAINT	1,409.85
1810176	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	117.14
1810185	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1810280	OKLAHOMA BAR ASSOC	SUBSCRIPTIONS & MEMB	295.00
1810329	LEONARD, STEPHEN	MILEAGE REIMB-IN COUNTY	22.47
1810369	COXCOM INC	EMER SHELTER RESIDEN	887.73

2017 - 2018 PARK FUND

1800351	BEN E KEITH FOODS	PURCHASES FOR RESALE	61.05
1800351	BEN E KEITH FOODS	PURCHASES FOR RESALE	620.52
1800957	ALLIED REFRIGERATION	PLUMBING SERVICE	207.50
1800963	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	9.36
1800963	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	35.95
1800963	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	59.56
1801003	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	57.99
1801003	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	42.82
1801003	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	34.50
1801003	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	301.54

Monday, December 4, 2017 - Continued

1801046	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	213.50
1801050	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	595.15
1801050	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,907.18
1801122	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,128.31
1801677	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	38.95
1801677	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	109.38
1801677	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	180.90
1801677	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	353.63
1802967	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	773.25
1805411	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	32.96
1805411	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	756.84
1805772	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	99.96
1805774	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	49.98
1805774	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	254.95
1806312	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	167.90
1806312	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	222.54
1806338	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	380.84
1806340	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	179.96
1806340	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	539.55
1806350	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	413.50
1806712	UNITED REFRIGERATION	PLUMBING SERVICE	6.56
1806712	UNITED REFRIGERATION	PLUMBING SERVICE	97.02
1806712	UNITED REFRIGERATION	PLUMBING SERVICE	283.02
1806717	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	990.97
1807135	BEN E KEITH FOODS	PURCHASES FOR RESALE	958.74
1807137	BEN E KEITH FOODS	PURCHASES FOR RESALE	199.89
1807137	BEN E KEITH FOODS	PURCHASES FOR RESALE	763.76
1807153	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	26.45
1807153	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	38.96
1807153	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	43.84
1807153	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	53.44
1807176	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	-154.25
1807176	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	2,757.12
1807687	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	409.11
1807765	VERITIV OPERATING	OPERATING SUPPLIES	46.90
1807765	VERITIV OPERATING	OPERATING SUPPLIES	-23.45
1807765	VERITIV OPERATING	OPERATING SUPPLIES	-23.45
1807765	VERITIV OPERATING	OPERATING SUPPLIES	23.45
1807765	VERITIV OPERATING	OPERATING SUPPLIES	77.20
1808165	SPORTABLE SCOREBOARD	HAIKEY SOFTBALL	555.00
1808184	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	15.44
1808184	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	18.06
1808184	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	37.53
1808184	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	64.13
1808209	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-161.19
1808209	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	36.85
1808209	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	44.97
1808209	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	139.99
1808209	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	374.99
1808210	STUART C IRBY COMPANY	PLUMBING SERVICE	55.20
1808210	STUART C IRBY COMPANY	PLUMBING SERVICE	69.27
1808210	STUART C IRBY COMPANY	PLUMBING SERVICE	118.87
1808210	STUART C IRBY COMPANY	PLUMBING SERVICE	131.37
1808210	STUART C IRBY COMPANY	PLUMBING SERVICE	205.77
1808210	STUART C IRBY COMPANY	PLUMBING SERVICE	211.23
1808232	BOTTLING GROUP LLC	PURCHASES FOR RESALE	480.81
1808232	BOTTLING GROUP LLC	PURCHASES FOR RESALE	492.46
1808445	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIE	205.00
1808641	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	66.94
1808641	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	144.80
1808648	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	529.79
1809075	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,875.62
1809396	PARK UNIVERSITY ENTE	RECREATIONAL & EDUCA	199.00
1809525	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.53
1809525	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.08
1809525	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.65
1809525	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.72
1809525	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.86
1809605	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1809605	CITY OF GLENPOOL	UTILITY SERVICES	85.20
1809607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.54
1809607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.83
1809607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	447.43
1809607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	481.27

Monday, December 4, 2017 - Continued

1809607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,322.57
1809609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	365.65
1809609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.56
1809609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.28
1809609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	299.88
1809610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.16
1809610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.87
1809610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.22
1809610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.65
1809610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.04
1809611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1809611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.76
1809611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.75
1809611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.99
1809611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.69
1809611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.54
1809611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.15
1809612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1809612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.16
1809613	CITY OF TULSA	UTILITY SERVICES	75.14
1809613	CITY OF TULSA	UTILITY SERVICES	149.05
1809613	CITY OF TULSA	UTILITY SERVICES	19,287.91
1809614	CITY OF TULSA	UTILITY SERVICES	413.29
1809615	CITY OF TULSA	UTILITY SERVICES	75.14
1809615	CITY OF TULSA	UTILITY SERVICES	841.74
1809616	CITY OF TULSA	UTILITY SERVICES	209.42
1809616	CITY OF TULSA	UTILITY SERVICES	1,119.05
1809616	CITY OF TULSA	UTILITY SERVICES	2,001.60
1809618	CITY OF TULSA	UTILITY SERVICES	28.58
1809828	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	99.97
1809959	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	1,630.56
1810194	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1810194	WATER IMPROVEMENT	UTILITY SERVICES	70.12
1810241	NEWTON EQUIPMENT	BLDGS & GROUNDS MAINT	372.09
1810242	NEWTON EQUIPMENT	BLDGS & GROUNDS MAINT	1,712.85
1810249	LEWALLEN, CHERRIE	RECREATIONAL & EDUCA	127.50
1810252	STORJOHANN, CAROLINE	RECREATIONAL & EDUCA	127.50
1810253	HESTERLEE, DANIEL R	RECREATIONAL & EDUCA	127.50
1810291	UNITED STATES CELL	BLDGS & GROUNDS MAINT	217.41
1810292	GOFF, CARI	OTHER REFUNDS	450.00
1810294	OKLAHOMA STATE DEPT	RESTAURANT SUPPLIES	125.00

2017 - 2018 PARKING FUND

1807692	AMERICAN AUTO PARKS	RENTALS & LEASES	27,107.94
1807695	SP+	RENTALS & LEASES	8,254.63

2017 - 2018 COURT CLERK REVOLVING FUND

1810102	MIDCON DATA SERVICES	RENTALS & LEASES	1,483.74
1810103	XEROX CORPORATION	MACHINE & EQUIP-RENT	165.60
1810103	XEROX CORPORATION	MACHINE & EQUIP-RENT	770.93
1810104	XEROX CORPORATION	MACHINE & EQUIP-RENT	165.60
1810104	XEROX CORPORATION	MACHINE & EQUIP-RENT	524.11
1810105	XEROX CORPORATION	MACHINE & EQUIP-RENT	55.17
1810106	XEROX CORPORATION	MACHINE & EQUIP-RENT	73.15
1810107	XEROX CORPORATION	MACHINE & EQUIP-RENT	199.23
1810108	XEROX CORPORATION	MACHINE & EQUIP-RENT	144.53
1810109	XEROX CORPORATION	MACHINE & EQUIP-RENT	182.86
1810110	XEROX CORPORATION	MACHINE & EQUIP-RENT	254.10
1810111	XEROX CORPORATION	MACHINE & EQUIP-RENT	216.96
1810112	XEROX CORPORATION	MACHINE & EQUIP-RENT	423.29
1810113	XEROX CORPORATION	MACHINE & EQUIP-RENT	358.40
1810114	XEROX CORPORATION	MACHINE & EQUIP-RENT	223.34
1810115	TULSA COFFEE SERVICE	MACHINE & EQUIP-RENT	68.97
1810117	TULSA COUNTY	FORMS SERVICES	14.50
1810117	TULSA COUNTY	FORMS SERVICES	22.48
1810117	TULSA COUNTY	FORMS SERVICES	33.40
1810117	TULSA COUNTY	FORMS SERVICES	45.00
1810117	TULSA COUNTY	FORMS SERVICES	52.39
1810117	TULSA COUNTY	FORMS SERVICES	71.38
1810117	TULSA COUNTY	FORMS SERVICES	78.60
1810117	TULSA COUNTY	FORMS SERVICES	84.98
1810117	TULSA COUNTY	FORMS SERVICES	191.80
1810117	TULSA COUNTY	FORMS SERVICES	347.01
1810117	TULSA COUNTY	FORMS SERVICES	376.85

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1810117	TULSA COUNTY	FORMS SERVICES	454.30
1810117	TULSA COUNTY	FORMS SERVICES	560.92
1810117	TULSA COUNTY	FORMS SERVICES	759.92
1810117	TULSA COUNTY	FORMS SERVICES	1,178.25
1810118	TULSA COUNTY	FILMING & MICROFILMING	12.84
1810119	TULSA COUNTY	OFFICE SUPPLIES	41.50
1810119	TULSA COUNTY	OFFICE SUPPLIES	42.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	54.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	54.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	54.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	54.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	54.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	81.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	81.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	328.00
1810119	TULSA COUNTY	OFFICE SUPPLIES	675.63
1810119	TULSA COUNTY	OFFICE SUPPLIES	2,187.02
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1809167	LAW, TYLER	TRAVEL-OUT OF COUNTY	348.54
1809914	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
1810281	STARCAP MARKETING	DP-SOFTWARE LEASES	4,900.00
1810287	INTERNATIONAL ASSOC	TRAINING	400.00
1810287	INTERNATIONAL ASSOC	TRAINING	400.00
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1809027	TULSA COUNTY	MISCELLANEOUS SUPPLIES	199.53
1809027	TULSA COUNTY	MISCELLANEOUS SUPPLIES	356.33
1809027	TULSA COUNTY	MISCELLANEOUS SUPPLIES	108.00
1809027	TULSA COUNTY	MISCELLANEOUS SUPPLIES	2,083.12
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1801742	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	22.46
1805077	CRUSE UNIFORM & EQUIP	NON-CAPITAL INVENTOR	-5,600.00
1805077	CRUSE UNIFORM & EQUIP	NON-CAPITAL INVENTOR	9,380.00
1807221	CITY OF TULSA	UTILITY SERVICES	214.48
1807660	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	397.78
1810146	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTOR	978.00
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1807287	ONEOK INC	UTILITY SERVICES	249.09
1809066	HUMANE RESTRAINT CO	OPERATING SUPPLIES	311.00
1809481	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,443.70
1809625	TURN KEY HEALTH	CONTRACTED MEDICAL	261,881.85
1809625	TURN KEY HEALTH	CONTRACTED MEDICAL	164,858.15
1809625	TURN KEY HEALTH	CONTRACTED MEDICAL	80,000.00
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1810406	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,276.58
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1808147	CDW LLC	OPERATING SUPPLIES	88.02
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1806470	J D YOUNG	OPERATING SUPPLIES	93.90
1809627	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	36.38
1810333	TULSA COFFEE SERVICE	OPERATING SUPPLIES	216.92
1810530	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	144.45
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1810396	CITY OF COLLINSVILLE	CONTRACTED SERVICES	69,000.00
1810397	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,033.67
1810397	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	17,081.38
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1805728	CDW LLC	SOFTWARE NON-CAPITAL	305.49
1807443	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1807443	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1807443	CITY OF TULSA	BLDGS & GROUNDS MAINT	173.00
1807443	CITY OF TULSA	BLDGS & GROUNDS MAINT	177.00
1807443	CITY OF TULSA	BLDGS & GROUNDS MAINT	211.00
1807443	CITY OF TULSA	BLDGS & GROUNDS MAINT	579.00
1808390	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	5,125.00
1808396	FIRST AMERICAN TITLE	ABSTRACT SERVICE	625.00

Monday, December 4, 2017 - Continued

1808399	TITLEONE LLC	ABSTRACT SERVICE	1,000.00
1808746	SASHAY CORPORATE SERV	POSTAGE	0.04
1808746	SASHAY CORPORATE SERV	SPECIAL SERVICES	21.68
1808944	SASHAY CORPORATE SERV	POSTAGE	4.83
1808944	SASHAY CORPORATE SERV	SPECIAL SERVICES	75.00
1809084	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1809084	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1809736	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1809737	TITLEONE LLC	ABSTRACT SERVICE	750.00
1809737	TITLEONE LLC	ABSTRACT SERVICE	1,375.00
1809797	CITY OF TULSA	BLDGS & GROUNDS MAINT	148.00
1809797	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1809797	CITY OF TULSA	BLDGS & GROUNDS MAINT	220.98
1809798	TRUE TITLE & ESCROW	ABSTRACT SERVICE	750.00
1809798	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,125.00
1809799	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,250.00
1809928	FIRST AMERICAN TITLE	ABSTRACT SERVICE	6,250.00
1809930	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,250.00
1809931	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,000.00
1809932	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,000.00
1809934	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	5,375.00
1810095	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,875.00
1810282	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03

2017 - 2018 HIGHWAY T-CASH FUND

1807192	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	45.24
1807197	BEST DUMP TRUCKING	OTHER PIPE ROAD	360.00
1807197	BEST DUMP TRUCKING	OTHER PIPE ROAD	7,110.00
1807914	CELLCO PARTNERSHIP	OPERATING SUPPLIES	521.77
1808099	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	125.40
1808310	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	59.95
1808310	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	64.95
1808575	CUSTOM CUTS TREE CARE	OPER SUPPLIES&MAINT	1,150.00
1808844	UNITED FORD	OPER SUPPLIES&MAINT	70.56
1809082	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-773.74
1809082	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	806.68
1809083	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	-274.66
1809083	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	274.66
1809083	SHERWIN-WILLIAMS CO,	OPER SUPPLIES&MAINT	258.58
1809343	IMAGENET CONSULTIN	OPERATING SUPPLIES	185.11
1809594	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	265.80
1809837	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	75.41
1809997	WELDON PARTS INC	OPER SUPPLIES&MAINT	88.37
1809999	FENSCO INC	ASPHALT, CONCRETE	254.80
1810201	PETROLEUM TRADERS	OPERATING SUPPLIES	14,148.37
1810258	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1810382	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	84.02
1810596	MORROW, JOE F	RIGHT OF WAY	178,850.00
1810597	MORROW, KATHLEEN	RIGHT OF WAY	178,850.00

2017 - 2018 4-TO-FIX II

1810237	TULSA OVERHEAD	CAPITAL IMPROVEMENTS	905.00
1810277	DEWBERRY ENGINEERS	OPERATING SUPPLIES	30,320.68
1810278	DEWBERRY ENGINEERS	OPERATING SUPPLIES	5,100.00
1810285	CHEROKEE FIRE PRO	CAPITAL IMPROVEMENTS	200.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1805327	GALLS LLC	OPERATING SUPPLIES	435.00
1806837	OKLAHOMA CORRECTIONAL	OFFICE SUPPLIES	756.00
1808044	H & E EQUIPMENT SERV	RENTALS & LEASES	1,512.28
1808572	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	66.90
1808988	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	764.00
1808989	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	756.00
1808990	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	101.28
1809073	SOUTHERN SHEET METAL	BUILDING MAINTENANCE	1,064.00
1809227	COXCOM INC	UTILITY SERVICES	341.77
1809285	ADVANCED INDUSTRIAL	INMATE COSTS	548.25
1809468	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1809473	IMAGENET CONSULTING	RENTALS & LEASES	243.38
1809482	LANGUAGE LINE	PROFESSIONAL & TECH	1,467.09
1809493	PARKINSON, KYLE	TRAVEL-OUT OF COUNTY	242.25
1809494	PARKINSON, KYLE	TRAVEL-OUT OF COUNTY	242.25
1809946	BREWSTER & DEANGELIS	LEGAL SERVICES	3.50
1809947	BREWSTER & DEANGELIS	LEGAL SERVICES	35.00

Monday, December 4, 2017 - Continued

1809948	BREWSTER & DEANGELIS	LEGAL SERVICES	2,455.46
1809949	BREWSTER & DEANGELIS	LEGAL SERVICES	1,456.30
1809950	BREWSTER & DEANGELIS	LEGAL SERVICES	4,834.02
1809951	BREWSTER & DEANGELIS	LEGAL SERVICES	37,668.68
1809974	BREWSTER & DEANGELIS	LEGAL SERVICES	11,187.75
1809975	BREWSTER & DEANGELIS	LEGAL SERVICES	23,509.45
1809979	BREWSTER & DEANGELIS	LEGAL SERVICES	620.00
1809981	BREWSTER & DEANGELIS	LEGAL SERVICES	435.00
1809983	BREWSTER & DEANGELIS	LEGAL SERVICES	2,606.00
1809984	BREWSTER & DEANGELIS	LEGAL SERVICES	12,110.65
1809985	BREWSTER & DEANGELIS	LEGAL SERVICES	169.50
1809986	BREWSTER & DEANGELIS	LEGAL SERVICES	113.50
1809987	BREWSTER & DEANGELIS	LEGAL SERVICES	12.50
1809988	BREWSTER & DEANGELIS	LEGAL SERVICES	25,757.10
1809989	BREWSTER & DEANGELIS	LEGAL SERVICES	12,289.55
1810085	SONOWO, ADEMOLA	EXTRADITION EXPENSE	88.50
1810148	PIERCE, JOHN R	EXTRADITION EXPENSE	81.00
1810152	SAVAGE O'DONNELL	LEGAL SERVICES	67.50

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800750	PHIPPS, SU ANN	PROFESSIONAL & TECH	250.00
1802080	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	28.50
1802121	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	13,010.12
1802157	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,339.84
1802167	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,047.27
1802528	UNITED PARCEL SERVICE	COMMUNICATION SRVS	74.00
1802529	UNITED PARCEL SERVICE	COMMUNICATION SRVS	61.10
1802530	UNITED PARCEL SERVICE	COMMUNICATION SRVS	35.11
1802531	UNITED PARCEL SERVICE	COMMUNICATION SRVS	150.87
1803728	AT&T MOBILITY II LLC	COMMUNICATION SRVS	520.70
1803905	INNOVATIVE MARKETING	CHEMICAL & LAB SUPPLY	86.96
1804150	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1804156	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1804218	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	58.23
1804605	REASORS	OPERATING SUPPLIES	65.44
1804670	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	14.56
1805223	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,441.79
1805231	BOARD OF REGENTS	PROFESSIONAL & TECH	600.00
1805953	REALMED CORP	PROFESSIONAL & TECH	360.00
1805955	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1805955	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1805955	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1805955	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1805956	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	198.47
1805959	MED-LABS LLC	PROFESSIONAL & TECH	180.00
1805968	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805968	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	144.91
1806658	ALMOND, CARA JILL	PROFESSIONAL & TECH	1,750.00
1807081	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1807267	COCHLEAR AMERICAS	CHEMICAL & LAB SUPPLY	65.00
1807273	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1807977	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807986	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1807992	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1807993	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1807994	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807995	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	11.00
1807996	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1808025	CUSTOM CUTS TREE CARE	BLDGS & GROUNDS MAINT	2,300.00
1808468	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	218.56
1808653	W W GRAINGER INC	OPERATING SUPPLIES	57.73
1808653	W W GRAINGER INC	OPERATING SUPPLIES	85.67
1808653	W W GRAINGER INC	OPERATING SUPPLIES	96.52
1808769	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	96.83
1808769	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	96.83
1808791	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	579.84
1808791	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	22.50
1808791	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	895.57
1808791	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	18.34
1808791	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	27.15
1808791	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	38.20
1808791	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,007.64
1808806	ONEOK INC	UTILITY SERVICES	2.69
1808806	ONEOK INC	UTILITY SERVICES	51.14

Monday, December 4, 2017 - Continued

1808808	ONEOK INC	UTILITY SERVICES	228.88
1808997	INTERLINE BRANDS INC	OPERATING SUPPLIES	178.67
1808997	INTERLINE BRANDS INC	OPERATING SUPPLIES	178.67
1808997	INTERLINE BRANDS INC	OPERATING SUPPLIES	178.66
1809238	BADGEPASS INC	OPERATING SUPPLIES	561.76
1809293	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	298.48
1809293	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	538.99
1809395	HACH COMPANY	CHEMICAL & LAB SUPPLY	792.75
1809668	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	364.64
1809674	REALMED CORP	PROFESSIONAL & TECH	360.00
1809735	THIRD WEEK BOOKS	OPERATING SUPPLIES	2,063.56
1809760	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	80.25
1809760	CARROLL, LESLIE D	TRAINING	938.25
1809801	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	7.50
1810067	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	118.34
1810084	MOORE MEDICAL LLC	OPERATING SUPPLIES	75.00
1810132	SOUTHWESTERN BELL	COMMUNICATION SRVS	159.90
1810134	SOUTHWESTERN BELL	COMMUNICATION SRVS	492.66
1810136	SBC LONG DISTANCE LL	COMMUNICATION SRVS	38.16
1810136	SBC LONG DISTANCE LL	COMMUNICATION SRVS	241.08
1810137	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.75
1810137	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,318.10
1810137	AT&T MOBILITY II LLC	COMMUNICATION SRVS	45.75
1810137	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.25
1810137	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.50
1810138	AT&T MOBILITY II LLC	COMMUNICATION SRVS	583.65
1810138	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.45
1810142	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	949.63
1810156	CITY OF COLLINSVILLE	UTILITY SERVICES	55.86
1810156	CITY OF COLLINSVILLE	UTILITY SERVICES	55.86
1810156	CITY OF COLLINSVILLE	UTILITY SERVICES	55.86
1810156	CITY OF COLLINSVILLE	UTILITY SERVICES	13.97
1810156	CITY OF COLLINSVILLE	UTILITY SERVICES	17.96
1810169	COXCOM INC	COMMUNICATION SRVS	1,977.61
1810171	COXCOM INC	COMMUNICATION SRVS	30.40
1810177	ALMOND, CARA JILL	PROFESSIONAL & TECH	1,500.00
1810179	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1810180	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1810182	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1810182	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1810224	YELLOW IS US LLC	OTHER SERVICES	378.90
1810227	METROPOLITAN TULSA	TRAINING	150.00
1810228	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	9.63
1810228	WADLIN, RUSSELL	TRAVEL-OUT OF COUNTY	955.74
1810228	WADLIN, RUSSELL	TRAINING	995.00
1810231	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	132.59
1810305	TELEDYNE INSTRUMENTS	LABORATORY INSTRUMENTS	2,790.00
1810312	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	43.87
1810313	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	315.65
1810314	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	215.60
1810315	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	4.70
1810315	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	108.64
1810316	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	61.10
1810316	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	213.68
1810317	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	123.14
1810318	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	68.48
1810318	CULLER SHANNON	TRAVEL-OUT OF COUNTY	94.16
1810319	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	95.77
1810320	HERNANDEZ, JASMINE	MILEAGE REIMB-IN COUNTY	19.26
1810321	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	9.63
1810322	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	81.32
1810323	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	13.38
1810324	DAVILA, IMELDA	MILEAGE REIMB-IN COUNTY	5.89
1810325	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	9.10
1810326	CARREON, MICHELLE	MILEAGE REIMB-IN COUNTY	39.59
1810327	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	64.20
1810328	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	216.14
1810342	CALL, CHAD	MILEAGE REIMB-IN COUNTY	33.71
1810342	CALL, CHAD	TRAVEL-OUT OF COUNTY	112.35
1810343	KWAGALA, IVAN	MILEAGE REIMB-IN COUNTY	329.03
1810344	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	309.23
1810345	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	238.67
1810346	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	418.91
1810347	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	630.93

Monday, December 4, 2017 - Continued

1810348	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	245.03
1810349	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	133.75
1810350	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	60.46
1810350	BROWN, LAMISHA	TRAVEL-OUT OF COUNTY	305.50
1810351	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	107.00
1810352	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	92.56
1810353	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	84.53
1810354	HERNANDEZ, JESSICA	MILEAGE REIMB-IN COUNTY	6.42
1810355	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	1.61
1810490	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	37.99
1810490	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	88.81
1810491	PARDINAS, ELIZABETH	MILEAGE REIMB-IN COUNTY	14.98
1810492	VALERA, BESSY	MILEAGE REIMB-IN COUNTY	5.35
1810493	WONSER, PHEDRA	MILEAGE REIMB-IN COUNTY	4.82
1810494	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	76.51
1810494	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	382.13
1810495	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	10.70
1810495	PEEL, JOANN	TRAVEL-OUT OF COUNTY	310.50
1810496	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	166.92
1810496	PFANNENSTIEL, KYLA	TRAVEL-OUT OF COUNTY	124.89
1810497	WILLIAMS, ALYSSA	MILEAGE REIMB-IN COUNTY	22.47
1810498	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	300.67
1810500	RUFFENACH, FAITH	MILEAGE REIMB-IN COUNTY	46.55
1810500	RUFFENACH, FAITH	TRAVEL-OUT OF COUNTY	310.98
1810502	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	15.00
1810532	GOMEZ, KATRENNA	MILEAGE REIMB-IN COUNTY	88.81
1810533	AVILA, ALEJANDRA	MILEAGE REIMB-IN COUNTY	34.78
1810534	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	196.35
1810534	CUPPLES, ROSALINE	TRAVEL-OUT OF COUNTY	44.45

2017 - 2018 GENERAL FUND

171204	IT DEVELOPERS	PAYROLL	382.50
171204	PARK OPERATIONS-GENERAL	PAYROLL	6,706.45
171204	ELECT STAFF	PAYROLL	10,717.51
171204	IRS	TAX	705.06
171204	OKLAHOMA TAX COMMISSION	TAX	94.00
171204	SOCIAL SECURITY ADMIN	TAX	2,724.56
171204	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
171204	TULSA COUNTY TREASURER	OTHER	346.56

2017 - 2018 HIGHWAY T-CASH FUND

171204	HIGHWAY DISTRICT 2	PAYROLL	728.00
171204	IRS	TAX	0.72
171204	SOCIAL SECURITY ADMIN	TAX	111.40
171204	TULSA COUNTY TREASURER	OTHER	61.44

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

171204	J. DENNIS SEMLER GEN FUND	NET PAY	15,537.82
171204	J. DENNIS SEMLER HWY TCASH	NET PAY	671.58

Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-462 Owner: Billy Frazier c/o Eller and Detrich Applicant: Lou Reynolds, Subject Property located North and West of the Northwest corner of West 51st Street and South 49th West Avenue with the west boundary adjacent to the Gilcrease Expressway, requesting to rezone approximately 22.89 acres from AG/RS to IM to permit the development of an industrial park. Current planned uses include storage and warehousing, however other compatible uses may be included when the park becomes fully developed. On November 1, 2017, TMAPC voted 9-0-0 to recommend that the County Commission Approve IM zoning for CZ-462. Dwayne Wilkerson with INCOG spoke concerning the zoning application. No members of the public wished to speak. Moved by Keith, seconded by Smaligo, to approve the recommendation by the Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243326)

Monday, December 4, 2017 - Continued

Executive Session from the District Attorney, requested by Nolan M. Fields IV, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a pending case, to-wit: *Harris v. Board of County Commissioners of Tulsa County ex rel. Tulsa County Juvenile Detention Center*, case no. CJ-2016-378, pending in the District Court of Tulsa County, State 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 9:40 a.m.

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

Moved by Smaligo, seconded by Keith, to grant full settlement authority to the District Attorney's office in Case No. CJ-2016-378, to-wit: *Harris v. Board of County Commissioners of Tulsa County ex rel. Tulsa County Juvenile Detention Center*. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243327)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Michael Willis, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

1808933	APAC-CENTRAL INC	BUILDINGS	4,529.67
1809406	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00
1809408	CITY OF TULSA	CENTREX CHARGES	22.50

2017 - 2018 DISTRICT ATTORNEY

1809030	WEST PUBLISHING CORP	LAW BOOKS	873.65
1809031	WEST PUBLISHING CORP	LAW BOOKS	828.20