

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 11, 2018 at 4:00 p.m.)

MINUTES
Tuesday, January 16, 2018

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: John Smaligo, Chairman; Ron Peters, Member; Karen Keith, Member, represented by Chief Deputy John Fothergill; and Michael Willis, Tulsa County Clerk.

John Smaligo, Chairman, called the meeting to order at 8:30 a.m. and the following business was transacted:

Moved by Peters, seconded by Fothergill, to approve the minutes of the Management Conference Meeting of December 14, 2017; and the Board of County Commissioners Meeting of January 8, 2018. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Moved by Fothergill, seconded by Peters, to approve and authorize execution by the Commission, the following reports:

1. County Clerk - Monthly for 12/17 (Clerk's Misc. File No. 243540)
2. Election Board - Monthly for 12/17 (Clerk's Misc. File No. 243541)

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

Moved by Peters, seconded by Fothergill, to approve the following bid awards:

1. Building Operations - Miscellaneous Electrical Supplies - Stuart C. Irby Company, Inc., dba Irby Electrical Distributor, the only bid received. This award is for one year beginning 1/19/18 (Clerk's Misc. File No. 243542)
2. Parks - Bermuda Grass Sod - Riverview Sod Ranch, Inc., the lowest and best bid received. This award is for one year beginning 1/19/18 (Clerk's Misc. File No. 243543)
3. TC Departments - Vehicle Lubricants and Antifreeze - B&M Oil Company, Inc., the lowest bid on most commonly purchased items. This award is for one year beginning 1/19/18 (Clerk's Misc. File No. 243544)

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

Moved by Peters, seconded by Fothergill, to approve Amendment #1 from Purchasing, to the award for Safety Shoes to GellCo Clothing and Shoes, Inc. and Red Wing Shoes, CMF #240353, to extend award for one year beginning 2/23/18 with bid prices to remain the same. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243545)

Moved by Peters, seconded by Fothergill, to approve and authorize execution by the Chairman, Amendment #4 from Purchasing, to the award for Natural Gas Procurement to CenterPoint Energy Services, Inc., CMF #236828, to extend award for one year beginning 2/1/18. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243546)

Moved by Fothergill, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 1/22/18. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243547)

Moved by Peters, seconded by Fothergill, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 12/14/17 to 1/10/18:

- 41** 1 COMMISSARY 23953595 404227 BUA JAIL COM 36,155.03; 2 COMMISSARY 23953595 505081 BUA JAIL COM 361.20; 3 COMMISSARY 23953595 505849 BUA JAIL COM 35,793.83
- 54** 17 CC HEALTH 41507220 404442 BUA BESTGRANT 173,612.50; 1 CC HEALTH 41507220 505010 BUA BESTGRANT 109,017.50; 2 CC HEALTH 41507220 505110 BUA BESTGRANT

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8,340; 3 CC HEALTH 41507220 505120 BUA BESTGRANT 14,262.50; 4 CC HEALTH 41507220 505130 BUA BESTGRANT 252; 5 CC HEALTH 41507220 505140 BUA BESTGRANT 12,702.50; 6 CC HEALTH 41507220 505145 BUA BESTGRANT 2,160; 7 CC HEALTH 41507220 505192 BUA BESTGRANT 3,990; 8 CC HEALTH 41507220 505195 BUA BESTGRANT 1,800; 9 CC HEALTH 41507220 505199 BUA BESTGRANT 1,090; 10 CC HEALTH 41507220 505203 BUA BESTGRANT 7,128; 11 CC HEALTH 41507220 505559 BUA BESTGRANT 1,170; 12 CC HEALTH 41507220 505569 BUA BESTGRANT 1,500; 13 CC HEALTH 41507220 505739 BUA BESTGRANT 1,250; 14 CC HEALTH 41507220 505849 BUA BESTGRANT 450; 15 CC HEALTH 41507220 505940 BUA BESTGRANT 2,500; 16 CC HEALTH 41507220 607071 BUA BESTGRANT 6,000

139 1 COMMISSARY 23953595 404227 BUA JAIL COM 26,345.39; 2 COMMISSARY 23953595 505849 BUA JAIL COM 26,345.39

155 1 CRT CL REV 20404026 404079 BUA CT13V 4,515; 2 CRT CL REV 20404026 505204 BUA CT13V 1,295; 3 CRT CL REV 20404026 506082 BUA CT13V 3,220

215 1 CO CONTRIB 23203644 404062 BUA ICE REV 399,648; 2 CO CONTRIB 23203644 506080 BUA ICE REV 200,000; 3 CO CONTRIB 23203644 506082 BUA ICE REV 199,648

220 3 SHER CASH 23003600 404221 BUA CASH FEE 380; 4 SHER CASH 23003600 404222 BUA CASH FEE 9,354.62; 1 SHER CASH 23003600 404416 BUA CASH FEE 79,739.91; 2 SHER CASH 23003600 707500 BUA CASH FEE 79,739.91; 5 SHER CASH 23003600 807970 BUA CASH FEE 9,734.62; 6 SHER CASH 23003605 404070 BUA CASH FEE 141.35; 7 SHER CASH 23003605 505080 BUA CASH FEE 141.35

247 1 CO CONTRIB 23203644 404425 BUA CONTRCTREV 4,348.75; 2 CO CONTRIB 23203644 506080 BUA CONTRCTREV 4,348.75

274 3 COMMISSARY 23953595 404227 BUA JAIL COM 15,381.98; 1 COMMISSARY 23953595 404227 BUA JAIL COM 16,142.53; 2 COMMISSARY 23953595 505010 BUA JAIL COM 16,142.53; 4 COMMISSARY 23953595 505030 BUA JAIL COM 15,381.98

291 1 RISK MGMT 20101625 404521 BUA RISK MGMT 138,082.16; 2 RISK MGMT 20101625 505170 BUA RISK MGMT 138,082.16; 3 RISK MGMT 20101635 404542 BUA RISK MGMT 65,415.72; 4 RISK MGMT 20101635 505144 BUA RISK MGMT 65,415.72; 5 RISK MGMT 20101640 404542 BUA RISK MGMT 20,853.23; 6 RISK MGMT 20101640 505144 BUA RISK MGMT 20,853.23; 7 RISK MGMT 20101655 404607 BUA RISK MGMT 35,518.12; 8 RISK MGMT 20101655 505377 BUA RISK MGMT 35,518.12; 9 RISK MGMT 20101660 404607 BUA RISK MGMT 11,325.86; 10 RISK MGMT 20101660 505377 BUA RISK MGMT 11,325.86

303 1 CO CONTRIB 23203644 404070 BUA SOC SEC 5,600; 2 CO CONTRIB 23203644 506080 BUA SOC SEC 5,600

304 1 CO CONTRIB 23203644 404070 BUA SOC SEC 10,400; 2 CO CONTRIB 23203644 506080 BUA SOC SEC 10,400

305 1 CO CONTRIB 23203644 404070 BUA SOC SEC 6,400; 2 CO CONTRIB 23203644 506080 BUA SOC SEC 6,400

309 1 CO CONTRIB 23203646 404228 BUA ATMDEPOT 146.25; 2 CO CONTRIB 23203646 505969 BUA ATMDEPOT 146.25

353 1 HWY TCASH 30002335 404550 BUA SAWREIMB 2,277.08; 2 HWY TCASH 30002335 607079 BUA SAWREIMB 2,277.08

363 1 MO CER FEE 29002975 404248 BUA DEC APPR 8,305; 2 MO CER FEE 29002975 505739 BUA DEC APPR 1,000; 3 MO CER FEE 29002975 505890 BUA DEC APPR 5,000; 4 MO CER FEE 29002975 505909 BUA DEC APPR 1,000; 5 MO CER FEE 29002975 505920 BUA DEC APPR 1,305

364 1 RESAL PROP 29103000 403120 BUA DEC APPR 523,248.28; 2 RESAL PROP 29103000 403121 BUA DEC APPR 54,678.63; 13 RESAL PROP 29103000 505010 BUA DEC APPR 77,926.91; 10 RESAL PROP 29103000 505110 BUA DEC APPR 25,000; 11 RESAL PROP 29103000 505120 BUA DEC APPR 25,000; 12 RESAL PROP 29103000 505140 BUA DEC APPR 25,000; 3 RESAL PROP 29103000 505539 BUA DEC APPR 30,000; 4 RESAL PROP 29103000 505551 BUA DEC APPR 150,000; 5 RESAL PROP 29103000 505883 BUA DEC APPR 50,000; 6 RESAL PROP 29103000 505890 BUA DEC APPR 150,000; 7 RESAL PROP 29103000 506450 BUA DEC APPR 25,000; 8 RESAL PROP 29103000 607071 BUA DEC APPR 10,000; 9 RESAL PROP 29103000 607076 BUA DEC APPR 10,000

511 15 SHER CASH 23003600 404022 BUA CASH FEE 2,640; 5 SHER CASH 23003600 404221 BUA CASH FEE 560; 1 SHER CASH 23003600 404222 BUA CASH FEE 140,947.60; 7 SHER CASH 23003600 404416 BUA CASH FEE 97,010.04; 9 SHER CASH 23003600 404550 BUA CASH FEE 36,374.27; 10 SHER CASH 23003600 505849 BUA CASH FEE 36,374.27; 8 SHER CASH 23003600 707500 BUA CASH FEE 97,010.04; 6 SHER CASH 23003600 807970 BUA CASH FEE 560; 16 SHER CASH 23003600 807970 BUA CASH FEE 2,640; 2 SHER CASH 23003600 807970 BUA CASH FEE 140,947.60; 17 SHER CASH 23003603 404425 BUA CASH FEE 139,519.13; 22 SHER CASH 23003603 505010 BUA CASH FEE 60,000; 18 SHER CASH 23003603 505110 BUA CASH FEE 39,519.13; 20 SHER CASH 23003603 505120 BUA CASH FEE 20,000; 21 SHER CASH 23003603 505140 BUA CASH FEE 10,000; 19 SHER CASH 23003603 505170 BUA CASH FEE 10,000; 3 SHER CASH 23003604 404927 BUA CASH FEE 23,075.75; 4 SHER CASH 23003604 807970 BUA CASH FEE 23,075.75; 23 SHER CASH 23003605 404070 BUA CASH FEE 4,690.59; 24 SHER CASH 23003605 505110 BUA CASH FEE 2,690.59; 25 SHER CASH 23003605 505170 BUA CASH FEE 2,000; 30 SHER CASH 23003625 404059 BUA CASH FEE 8,186.66; 26 SHER CASH 23003625 404059 BUA CASH FEE 29,616.99; 27 SHER CASH 23003625 505080 BUA CASH FEE 19,616.99; 28 SHER CASH 23003625 505110 BUA CASH FEE 5,000; 29 SHER CASH 23003625 505170 BUA CASH FEE 5,000; 31 SHER CASH 23003625 505566 BUA CASH FEE 946.66; 32 SHER CASH 23003625

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607032 BUA CASH FEE 5,650; 33 SHER CASH 23003625 607071 BUA CASH FEE 1,590; 11 SHER CASH 23003650 404226 BUA CASH FEE 29,516.50; 12 SHER CASH 23003650 505010 BUA CASH FEE 19,516.50; 14 SHER CASH 23003650 505030 BUA CASH FEE 5,000; 13 SHER CASH 23003650 505120 BUA CASH FEE 5,000

679 1 COMMISSARY 23953595 404227 BUA JAIL COM 29,368.41; 3 COMMISSARY 23953595 505010 BUA JAIL COM 8,736.82; 4 COMMISSARY 23953595 505020 BUA JAIL COM 5,000; 5 COMMISSARY 23953595 505030 BUA JAIL COM 5,000; 6 COMMISSARY 23953595 505080 BUA JAIL COM 631.59; 2 COMMISSARY 23953595 505849 BUA JAIL COM 10,000

693 1 LAW LIBR 41008000 404091 BUA REVTOEXP 28,117.90; 2 LAW LIBR 41008000 404407 BUA REVTOEXP 189.21; 3 LAW LIBR 41008000 404410 BUA REVTOEXP 5,567.70; 4 LAW LIBR 41008000 505670 BUA REVTOEXP 33,874.81

747 1 RISK MGMT 20101600 404521 BUA DECEMBER P 10,186.30; 2 RISK MGMT 20101600 505181 BUA DECEMBER P 10,186.30

755 1 SPEC COURT 22504325 404251 BUA DRUGCOURT 2,787.85 2 SPEC COURT 22504325 506130 BUA DRUGCOURT 2,787.85

757 1 SPEC COURT 22504325 404251 BUA DRUGCOURT 3,741.28; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT 3,741.28

800 1 SPEC COURT 22504325 404059 BUA DRUGCOURT 44,979.17; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT 44,979.17

802 1 SPEC COURT 22504325 404059 BUA DRUG COURT 44,979.17; 2 SPEC COURT 22504325 506130 BUA DRUG COURT 44,979.17

803 1 SPEC COURT 22504350 404059 BUA MH COURT 18,000; 2 SPEC COURT 22504350 404059 BUA MH COURT 18,000; 3 SPEC COURT 22504350 506130 BUA MH COURT 36,000

874 1 COMMISSARY 23953595 404227 BUA FRESH FAV 1,406; 2 COMMISSARY 23953595 506082 BUA FRESH FAV 1,406

888 1 SHER CASH 23003600 404416 BUA CASH FEE 13,682.28; 2 SHER CASH 23003600 707500 BUA CASH FEE 13,682.28; 3 SHER CASH 23003604 404927 BUA CASH FEE 19,070.48; 4 SHER CASH 23003604 807970 BUA CASH FEE 19,070.48; 5 SHER CASH 23003650 404226 BUA CASH FEE 29,284.47; 6 SHER CASH 23003650 505030 BUA CASH FEE 9,284.47; 7 SHER CASH 23003650 505110 BUA CASH FEE 5,000; 9 SHER CASH 23003650 505120 BUA CASH FEE 5,000; 8 SHER CASH 23003650 505170 BUA CASH FEE 5,000; 10 SHER CASH 23003650 505855 BUA CASH FEE 5,000

897 1 HWY TCASH 30002335 404550 BUA HD2 2,767.50; 2 HWY TCASH 30002335 607079 BUA HD2 2,767.50

947 1 CJA OPER 40507651 404407 BUA INTEREST 5,589.30; 2 CJA OPER 40507651 505969 BUA INTEREST 5,589.30

961 1 CO CONTRIB 23203644 404041 BUA DOC REV 36,666; 2 CO CONTRIB 23203644 506080 BUA DOC REV 36,666

962 1 CO CONTRIB 23203644 404061 BUA USM REV 90,804; 3 CO CONTRIB 23203644 404067 BUA USM REV 774.66; 4 CO CONTRIB 23203644 506080 BUA USM REV 774.66; 2 CO CONTRIB 23203644 506080 BUA USM REV 90,804

1,053 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP 145,142.93; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP 49,951.82; 3 CO CONTRIB 23203649 505081 BUA PRJAILEXP 4,826.14; 4 CO CONTRIB 23203649 505110 BUA PRJAILEXP 4,041.49; 5 CO CONTRIB 23203649 505120 BUA PRJAILEXP 6,993.20; 6 CO CONTRIB 23203649 505130 BUA PRJAILEXP 92.60; 7 CO CONTRIB 23203649 505140 BUA PRJAILEXP 6,409.34; 8 CO CONTRIB 23203649 505145 BUA PRJAILEXP 301.06; 9 CO CONTRIB 23203649 505150 BUA PRJAILEXP 52.74; 10 CO CONTRIB 23203649 505170 BUA PRJAILEXP 2,355.45; 11 CO CONTRIB 23203649 505185 BUA PRJAILEXP 19; 12 CO CONTRIB 23203649 505195 BUA PRJAILEXP 250; 13 CO CONTRIB 23203649 505198 BUA PRJAILEXP 400; 14 CO CONTRIB 23203649 505199 BUA PRJAILEXP 605.67; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP 68,844.42

1,055 1 SPEC PROJ 27004750 404299 BUA DEC17E911 68,043.22; 2 SPEC PROJ 27004750 505010 BUA DEC17E911 31,272.44; 3 SPEC PROJ 27004750 505020 BUA DEC17E911 2,638; 4 SPEC PROJ 27004750 505030 BUA DEC17E911 10,523.38; 5 SPEC PROJ 27004750 505081 BUA DEC17E911 4,300.92; 6 SPEC PROJ 27004750 505110 BUA DEC17E911 3,561.75; 7 SPEC PROJ 27004750 505120 BUA DEC17E911 4,378.12; 8 SPEC PROJ 27004750 505130 BUA DEC17E911 51.38 9 SPEC PROJ 27004750 505140 BUA DEC17E911 5,639.48; 10 SPEC PROJ 27004750 505145 BUA DEC17E911 296.60 11 SPEC PROJ 27004750 505150 BUA DEC17E911 35.16; 12 SPEC PROJ 27004750 505170 BUA DEC17E911 729.93; 13 SPEC PROJ 27004750 505185 BUA DEC17E911 7; 14 SPEC PROJ 27004750 505195 BUA DEC17E911 200; 15 SPEC PROJ 27004750 505198 BUA DEC17E911 360; 16 SPEC PROJ 27004750 505199 BUA DEC17E911 574.01; 17 SPEC PROJ 27004750 506135 BUA DEC17E911 3,475.05

1,092 45 CJA OPER 40507651 442500 BUA JAIL PR 2,245,962.04; 30 CJA OPER 40507651 505010 BUA JAIL PR 68,783.58; 17 CJA OPER 40507651 505010 BUA JAIL PR 439,803.57; 1 CJA OPER 40507651 505010 BUA JAIL PR 591,613.80; 2 CJA OPER 40507651 505020 BUA JAIL PR 30,010.26; 3 CJA OPER 40507651 505030 BUA JAIL PR 4,274.15; 31 CJA OPER 40507651 505030 BUA JAIL PR 5,485.10; 32 CJA OPER 40507651 505081 BUA JAIL PR 676.68; 18 CJA OPER 40507651 505081 BUA JAIL PR 35,056.90; 4 CJA OPER 40507651 505081 BUA JAIL PR 69,715.52; 33 CJA OPER 40507651 505110 BUA JAIL PR 5,277.61; 19 CJA OPER 40507651 505110 BUA JAIL PR 33,974.59; 5 CJA OPER 40507651 505110 BUA JAIL PR 51,490; 34 CJA OPER 40507651 505120 BUA JAIL PR 9,629.70; 20 CJA OPER 40507651 505120 BUA JAIL PR 71,228.69; 6 CJA OPER 40507651 505120 BUA JAIL PR

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83,901.16; 35 CJA OPER 40507651 505130 BUA JAIL PR 125.09; 21 CJA OPER 40507651 505130 BUA JAIL PR 900.58; 7 CJA OPER 40507651 505130 BUA JAIL PR 1,096.65; 36 CJA OPER 40507651 505140 BUA JAIL PR 13,179.58; 22 CJA OPER 40507651 505140 BUA JAIL PR 77,233.01; 8 CJA OPER 40507651 505140 BUA JAIL PR 88,167.62; 37 CJA OPER 40507651 505145 BUA JAIL PR 597.48; 9 CJA OPER 40507651 505145 BUA JAIL PR 3,954.47; 23 CJA OPER 40507651 505145 BUA JAIL PR 3,982.27; 38 CJA OPER 40507651 505150 BUA JAIL PR 105.48; 24 CJA OPER 40507651 505150 BUA JAIL PR 554.27; 10 CJA OPER 40507651 505150 BUA JAIL PR 787.67; 39 CJA OPER 40507651 505170 BUA JAIL PR 1,804.54; 25 CJA OPER 40507651 505170 BUA JAIL PR 20,149.89; 11 CJA OPER 40507651 505170 BUA JAIL PR 29,683.57; 12 CJA OPER 40507651 505180 BUA JAIL PR 25.32; 40 CJA OPER 40507651 505185 BUA JAIL PR 19; 26 CJA OPER 40507651 505185 BUA JAIL PR 119.08; 13 CJA OPER 40507651 505185 BUA JAIL PR 226.92; 41 CJA OPER 40507651 505195 BUA JAIL PR 350; 14 CJA OPER 40507651 505195 BUA JAIL PR 3,195.77; 27 CJA OPER 40507651 505195 BUA JAIL PR 3,454.23; 42 CJA OPER 40507651 505198 BUA JAIL PR 760; 28 CJA OPER 40507651 505198 BUA JAIL PR 5,003.38; 15 CJA OPER 40507651 505198 BUA JAIL PR 6,716.62; 43 CJA OPER 40507651 505199 BUA JAIL PR 1,338.76; 16 CJA OPER 40507651 505199 BUA JAIL PR 9,338.23; 29 CJA OPER 40507651 505199 BUA JAIL PR 10,225.18; 44 CJA OPER 40507651 505740 BUA JAIL PR 461,946.07

Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243548)

Moved by Fothergill, seconded by Peters, to approve the reappointment from Commissioner Smaligo, of himself as the Tulsa Workforce Development Board - Local Elected Official, term to expire 12/31/18. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243549)

Moved by Peters, seconded by Fothergill, to approve and authorize execution by the Chairman, the requests for approval from Engineers for the following proposals from Sack and Associates, Inc.:

1. for preparing a subdivision plat for the new District Three Maintenance Facility site. Once the zoning is changed, the property will have to be platted before a building permit can be issued. The proposal amount is \$6,000 (Clerk's Misc. File No. 243550)
2. for preparing a plat of survey for the property to be leased at the south side of the Tulsa County Jail Addition. This proposal is to create the plat of survey and to pin the corners of the proposed lease site. The proposal amount is \$2,200 (Clerk's Misc. File No. 243551)

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

Moved by Fothergill, seconded by Peters, to approve the requests from Parks to accept the following donations on behalf of Parks Friends:

1. \$850 from Robert Lockwood for LaFortune Park Tennis (Clerk's Misc. File No. 243552)
2. \$1,000 from Elias & Elias, Attorneys at Law for LaFortune Park Tennis (Clerk's Misc. File No. 243553)
3. \$1,500 from JA LaFortune Foundation for LaFortune Park Tennis (Clerk's Misc. File No. 243554)

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

Moved by Peters, seconded by Fothergill, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items for 12/17. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243555)

Moved by Peters, seconded by Fothergill, to approve the recommendation from the District Attorney for Tort Claim, TC-2017-49, Claimant: Jeffrey Koetting, to approve in the amount of \$5,520.55 for incident on 8/22/17. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243557)

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Moved by Fothergill, seconded by Peters, to approve and authorize execution, as needed, the following agreements:

1. Board of County Commissioners - Hyatt Regency Tulsa - for 2018 preferred rate of \$93 per room night or current Government rate per diem (Clerk’s Misc. File No. 243558)
2. Board of County Commissioners - Loomis Armored US, LLC - for armored car service including the pickup or delivery to County departments securely sealed or locked shipments which may contain any or all of the following: currency, coin, checks, securities or other valuables (Clerk’s Misc. File No. 243559)
3. Building Operations - US Fleet Tracking - for GPS Tracker, renewal of CMF #240364 for FY 2017-2018 (Clerk’s Misc. File No. 243560)
4. Sheriff - Cherokee Nation - Addendum, Addition of Tulsa County to Deputation for Law Enforcement in the Cherokee Nation (Clerk’s Misc. File No. 243561)
5. Sheriff - Norman Wohlgemuth Chandler Jeter Barnett & Ray - for professional services in the case of *Revilla, Brown, Salgado & Young v. Glanz, et al.*, US District Court for the Northern District of Oklahoma, Case No. 13-cv-315-JED-TLW (Clerk’s Misc. File No. 243562)
6. Treasurer - Xerox Corporation - for lease of copier equipment, Serial #B8045H to be installed at the Tulsa County Treasurer's Office, located at 500 S. Denver, 3rd Floor, Tulsa, OK 74103 (Clerk’s Misc. File No. 243563)

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

Moved by Peters, seconded by Fothergill, to approve the following Request to Advertise for Bids:

1. TC Departments - Ice Melting Compound (Clerk’s Misc. File No. 243564)
Bids to be received by 4:00 p.m. on 2/2/18 & to open 2/5/18 at 9:30 a.m.

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

Moved by Fothergill, seconded by Peters, to approve and authorize execution by the Chairman, the following utility permit from Engineers for Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross S. 97th W. Ave. +/- .68 miles W. & 3.44 miles N. of the SH66 & SH364 Jct. and further described as 1,313' N. of the SW/C of Section 36, Township 19N, Range 11E by boring for 3/4" line. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 243565)

Moved by Peters, seconded by Fothergill, to approve the following Travel/Training requests:

1. Highways - Gerald Willingham and Chris Channel to a series of classes from O'Reilly Automotive and to receive an OK Real World Training Season Pass from 1/18-11/18; cost of \$840 (Clerk’s Misc. File No. 243566)
2. Highways - Pat Farrell and Bobby Hayes to Cummins Diesel Diagnostic and Repair Solutions class sponsored by O'Reilly Automotive on 1/23/18; cost of \$200 (Clerk’s Misc. File No. 243567)
3. OSU Extension - Michelle Bonicelli attended OCES Conference from 1/9-11/18 in Stillwater, OK; cost of \$250 (Clerk’s Misc. File No. 243568)
4. OSU Extension - Michelle Bonicelli to NE OHCE Planning Meeting on 1/25/18 in Washington County, OK; cost of \$60 (Clerk’s Misc. File No. 243569)
5. OSU Extension - Michelle Bonicelli to Poverty Simulation on 2/9/18 in Ottawa County, OK; cost of \$90 (Clerk’s Misc. File No. 243570)
6. OSU Extension - Michelle Bonicelli to FACS Advisory Board Meeting on 2/21/18 in Stillwater, OK; cost of \$75 (Clerk’s Misc. File No. 243571)
7. OSU Extension - Michelle Bonicelli to OAFCS Conference from 2/28-3/2/18 in Stillwater, OK; cost of \$380 (Clerk’s Misc. File No. 243572)
8. OSU Extension - Kenda Woodburn to OSU Annual Extension Conference from 1/9-11/18 in Stillwater, OK; cost of \$188.94 (Clerk’s Misc. File No. 243573)
9. Parks - Danny Hesterlee, Brad Remke and Courtney Langley to Playground Certification Training session from 2/7-9/18 in Wagoner, OK; cost of \$1,250 per person, total cost not to exceed \$3,750 (Clerk’s Misc. File No. 243574)

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

Moved by Fothergill, seconded by Peters, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Clothier, McKenzie	Resignation		12/29/17

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Curry, Bria	New Hire Probationary	\$2,454.00	1/1/18
Simmons, Yasmin	New Hire Probationary	\$2,454.00	1/1/18
Roberts, Michelle (Clerk's Misc. File No. 243575)	Move to Regular	\$2,454.00	2/1/18
<u>Election Board</u>			
Lord, Patricia (Clerk's Misc. File No. 243576)	Probationary to Regular	\$2,822.10	2/1/18
<u>Highways</u>			
Lowery, Buddy Ronald	FMLA w/pay	\$2,215.59	12/28/17
Lowery, Buddy Ronald	End FMLA w/pay	\$2,215.59	1/8/18
Lowery, Buddy Ronald	FMLA w/o pay		1/8/18
Lowery, Buddy Ronald	Medical Leave w/o pay		1/8/18
Sadler, Billy Jr. (Clerk's Misc. File No. 243577)	Resignation		1/4/18
<u>Human Resources</u>			
Earp, Kimberly (Clerk's Misc. File No. 243578)	Resignation		1/19/18
<u>Parks</u>			
Proffitt, Amber	End FMLA w/pay	\$2,230.30	12/29/17
Jones, Roxanne (Clerk's Misc. File No. 243579)	Pay Increase	\$8.00/hr.	1/29/18

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

Moved by Peters, seconded by Fothergill, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Adkins, Sheena	Provisionary Appt.	\$1,909.02	1/16/18
Nauman, Jessie	FMLA w/pay	\$2,032.80	12/30/17
King, Lavoris	Title Change	\$3,464.64	1/1/18
Boone, Larry (Clerk's Misc. File No. 243583)	Title Change	\$3,403.22	1/1/18

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

Moved by Fothergill, seconded by Peters, to accept and file the following CC Health documents:

Agreement:

1. General Financial Services, Inc. - for lease of office space at 6831 S. Peoria Ave., Tulsa for WIC Clinic from 1/1/18 to 12/31/18; cost of \$1,537.43/mo. (Clerk's Misc. File No. 243584)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Carter, Keonte	Job title change	\$3,558.03	1/1/18
Johnson, Stacy	Resignation		1/3/18
West, Leah	Resignation		1/5/18
Stephen, Ijeoma (Clerk's Misc. File No. 243585)	Place on Leave w/o pay		1/9/18

Travel/Training:

1. Megan Wenzell and Brad Enis to Emergency Response to Domestic Biological Incidents Training from 1/23-25/18 in OKC, OK; cost of \$819.50
2. Scott Buffington to 2018 OKHR Legislative Conference on 2/12/18 in OKC, OK; cost of \$222.96
3. Taylor Lunsford, Amanda Dixon, Abhishek Shakya, Elizabeth Snyder, Rachel Walker, and Ashley Davis to 2018 MCAFDO Annual Education Conference from 2/26-28/18 in Allen, TX; cost of \$4,362
4. Michael Carter and Ashley Barnett to Shape America 2018 National Convention & Expo from 3/19-25/18 in Nashville, TN; of \$2,814
5. Elizabeth Nutt and DeBrena Hilton to Conference for Food Protection Meeting from 4/12-20/18 in Richmond, VA cost of \$5,192
6. Megan Wenzell, Carrie Suns, Joann Peel, and Heather Maxey to NACCHO Public Health Preparedness Summit from 4/15-20/18 in Atlanta, GA; cost of \$8,603.71
7. Scott Buffington, Alyssa Williams, Patrice Hendrickson, Ingrid Alvarez, and Michelle Rains to LEADHR OKHR 2018 Conference & Expo from 4/24-26/18 in Tulsa, OK; cost of \$2,225
8. Melissa Guillen to take Legal & Regulatory Environment of Bus and Statistical Methods for Social Sciences, OSU, Spring 2018; cost of \$1,500
9. Ashley Barnett to take Theories of Health Behavior and Health Promotion Techniques, University of Alabama, Spring 2018; cost of \$1,500

Tuesday, January 16, 2018 - Continued

(Clerk’s Misc. File No. 243586)

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

Moved by Fothergill, seconded by Peters, to cancel and disallow the following purchase order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1809375	Advanced Orthopedics of OK PLLC	521342	\$50	243588

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

Moved by Fothergill, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/2-5/18) 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, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Fothergill, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/8-12/18. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Fothergill, to defer the following Zoning Applications from Tulsa Metropolitan Area Planning Commission:

1. CZ-464, Owner; Goodhile, Troy N. & Maria Fe Chua/Applicant: I-44 RV c/o Ron Gales, Subject Property: Located North of the Northwest Corner of East 96th Street North and North Yale Avenue, Requesting to Rezone approximately 16.48 acres from AG to CS to permit RV sales and service. On December 6, 2017, TMAPC voted 7-2-0 to recommend that the County Commission Approve rezoning of 16.48 acres from AG to CS for CZ-464
2. CZ-465, Owner: Holcomb, Earl & Betty Jo, Applicant: Earl Holcomb, Subject Property: Located West of the Northwest Corner of West 2nd Street South & North Industrial Avenue, Requesting to Rezone +/- 0.66 acres from RS to CS to permit metal building sales. On December 6, 2017 TMAPC voted 9-0-0 to recommend that the County Commission approve rezoning of 0.66 acres from RS to CS for CZ-465

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

<u>2017 - 2018 GENERAL FUND</u>			
1800050	MAILFINANCE INC	EQUIP LEASE-PURCHASE	3,848.64
1800379	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	546.00
1800457	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1800457	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.00
1800489	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800489	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.00
1800495	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1800495	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.00
1800518	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800518	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.00
1800540	SCHINDLER ELEVATOR	OTHER SERVICES	6,474.18
1800805	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	546.00
1800806	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	364.00
1800807	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	546.00
1801859	OKLAHOMA POLICE	OPERATING SUPPLIES	11.85
1802193	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1802344	XEROX CORPORATION	EQUIP LEASE-PURCHASE	60.51
1802463	COMDATA INC	MOTOR VEHICLES-OPER	989.71
1803786	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1805038	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1805274	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1805535	J D YOUNG	OPERATING SUPPLIES	46.95
1805608	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1805608	CELLCO PARTNERSHIP	UTILITY SERVICES	160.04
1805608	CELLCO PARTNERSHIP	UTILITY SERVICES	916.25
1806221	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	48.69
1806594	TULSA COFFEE SERVICE	OFFICE SUPPLIES	187.83
1806678	OKLAHOMA POLICE	OPERATING SUPPLIES	147.50

Tuesday, January 16, 2018 - Continued

1806759	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	66.65
1806759	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	132.16
1806759	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	145.61
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1806876	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1806877	CITY OF TULSA	UTILITY SERVICES	489.22
1807146	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	10.83
1807146	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	381.22
1807147	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	71.14
1807194	UNITED STATES CELL	EMER SHELTER RESIDEN	19.13
1807411	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,750.00
1807590	ONEOK INC	UTILITY SERVICES	275.09
1807623	OKLAHOMA STATE REGENCY	UTILITY SERVICES	1,850.00
1807718	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	382.20
1807718	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	716.91
1807718	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	991.36
1807787	BIXBY TELEPHONE CO	UTILITY SERVICES	111.62
1807788	BIXBY TELEPHONE CO	UTILITY SERVICES	109.80
1807791	BIXBY TELEPHONE CO	UTILITY SERVICES	153.81
1807792	BIXBY TELEPHONE CO	UTILITY SERVICES	153.59
1807794	COXCOM INC	UTILITY SERVICES	2,418.92
1807799	COXCOM INC	UTILITY SERVICES	99.95
1807802	COXCOM INC	UTILITY SERVICES	130.00
1807810	COXCOM INC	UTILITY SERVICES	459.72
1807814	COXCOM INC	UTILITY SERVICES	519.67
1807818	COXCOM INC	UTILITY SERVICES	259.95
1807823	COXCOM INC	UTILITY SERVICES	99.95
1807838	COXCOM INC	UTILITY SERVICES	519.67
1807842	COXCOM INC	UTILITY SERVICES	104.95
1808118	AT&T CORP	UTILITY SERVICES	615.50
1808124	AT&T CORP	UTILITY SERVICES	789.90
1808178	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	124.00
1808178	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	1,515.08
1808543	J D YOUNG	OFFICE SUPPLIES	46.95
1808549	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1808552	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	54.14
1808579	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1808583	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	76.61
1808590	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	125.02
1808599	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	204.92
1808677	CHERYL A KILPATRICK	EMPLOYMENT TESTING	350.00
1808678	CHERYL A KILPATRICK	EMPLOYMENT TESTING	350.00
1808679	CHERYL A KILPATRICK	EMPLOYMENT TESTING	350.00
1808705	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	41.20
1808707	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	79.72
1808719	STRICKLAND, KIMBERLEY	MILEAGE REIMB-IN COUNTY	33.71
1808867	VANCE, NICOLE	MISCELLANEOUS SUPPLIES	28.89
1808947	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1808951	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1809009	OKLAHOMA STATE AUDIT	AUDIT FEES	50,691.80
1809101	VERITIV OPERATING	PRINTING SUPPLIES	2,040.00
1809134	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	25.16
1809134	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	116.18
1809134	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	504.50
1809134	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	1,366.84
1809134	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	46.00
1809134	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	50.00
1809182	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	101.58
1809313	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	59.92
1809314	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	74.90
1809315	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	40.13
1809316	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	26.22
1809317	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	32.10
1809318	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	51.36
1809320	RECYCLE AMERICA HOLD	SPECIAL SERVICES	214.72
1809349	INDEED INC	PUBLICATION & ADVERT	250.00

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1809368	ONEOK INC	UTILITY SERVICES	21.46
1809369	ONEOK INC	UTILITY SERVICES	250.00
1809381	ARTHUR J GALLAGHER	SECURITY SERVICE	1,150.00
1809440	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	115.86
1809457	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	178.63
1809500	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1809554	W W GRAINGER INC	OPERATING SUPPLIES	53.20
1809554	W W GRAINGER INC	OPERATING SUPPLIES	300.56
1809554	W W GRAINGER INC	OPERATING SUPPLIES	32.10
1809554	W W GRAINGER INC	OPERATING SUPPLIES	48.15
1809554	W W GRAINGER INC	OPERATING SUPPLIES	42.28
1809560	TULSA COFFEE SERVICE	OPERATING SUPPLIES	7.95
1809560	TULSA COFFEE SERVICE	OPERATING SUPPLIES	157.12
1809973	DG INVESTMENT INTERM	DP-SOFTWARE MAINTENANCE	7,581.63
1810028	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	123.59
1810038	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	81.86
1810040	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	64.74
1810045	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	168.53
1810144	ADAMSON INDUSTRIES	OPERATING SUPPLIES	315.45
1810184	AT&T MOBILITY II LLC	COMMUNICATION SRVS	995.29
1810271	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1810334	STANION WHOLESALE	OPERATING SUPPLIES	1,650.00
1810377	WESTERN PRINTING	FORMS SERVICES	756.00
1810505	OKLAHOMA POLICE	OPERATING SUPPLIES	530.00
1810506	OKLAHOMA POLICE	OPERATING SUPPLIES	530.00
1810507	OKLAHOMA POLICE	OPERATING SUPPLIES	530.00
1810508	OKLAHOMA POLICE	OPERATING SUPPLIES	530.00
1810509	OKLAHOMA POLICE	OPERATING SUPPLIES	530.00
1810510	OKLAHOMA POLICE	OPERATING SUPPLIES	106.00
1810605	SIGNCASTER CORP	PRINTING SUPPLIES	518.74
1810717	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1810728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.20
1810734	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1810791	UNITED PARCEL SERVICE	POSTAGE	63.65
1810792	UNITED PARCEL SERVICE	POSTAGE	30.90
1810804	CUSTOM CUTS TREE CARE	BLDGS & GROUNDS MAINT	1,150.00
1810832	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	99.01
1810832	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,195.00
1810874	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	10.17
1810904	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	22.56
1810931	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1810992	AOS LLC	DP-SOFTWARE MAINTENANCE	6,200.00
1810997	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.16
1810997	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.23
1810997	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.37
1810997	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.76
1810997	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.21
1811082	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	104.93
1811214	J D YOUNG	RENTALS & LEASES	46.95
1811294	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.79
1811399	OKLAHOMA TURNPIKE	UTILITY SERVICES	51.37
1811400	CUSTOM CUTS TREE CARE	BLDGS & GROUNDS MAINT	330.00
1811403	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1811431	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1811431	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	219.84
1811445	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811445	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1.33
1811459	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1811459	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	51.48
1811473	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811473	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	40.15
1811480	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811480	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	47.27
1811494	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1811494	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	142.96
1811515	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811515	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.66
1811524	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811524	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.05
1811531	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	4,135.00
1811538	J D YOUNG	EQUIP SERVICE AGREEMENT	3.34
1811611	SIGNWAREHOUSE INC	PRINTING SUPPLIES	273.72
1811621	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1811621	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2,257.92

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1811676	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811676	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1.85
1811737	SCHINDLER ELEVATOR	OTHER SERVICES	3,279.61
1811743	SIGNCASTER CORP	PRINTING SUPPLIES	167.39
1811757	CDW LLC	NON-CAPITAL HARDWARE	-1,462.00
1811757	CDW LLC	NON-CAPITAL HARDWARE	39.00
1811757	CDW LLC	NON-CAPITAL HARDWARE	551.86
1811757	CDW LLC	NON-CAPITAL HARDWARE	1,462.00
1811824	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98
1811836	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	500.25
1811836	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	783.75
1811836	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	936.50
1811875	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	786.00
1811875	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	1,232.00
1811999	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	1,425.00
1812000	EVIDENT INC	OPERATING SUPPLIES	51.00
1812169	CDW LLC	DP-SOFTWARE MAINTENANCE	490.00
1812211	CDW LLC	OPERATING SUPPLIES	357.93
1812213	DCI COMMUNICATIONS	NON-CAPITAL HARDWARE	388.65
1812227	OKLAHOMA POLICE	OPERATING SUPPLIES	312.00
1812254	ADMIRAL EXPRESS	OFFICE SUPPLIES	812.85
1812255	M&M MICRO SYSTEMS INC	SOFTWARE-LICENSING	3,500.00
1812337	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	42.50
1812339	ULINE INC	PRINTING SUPPLIES	306.82
1812339	ULINE INC	MISCELLANEOUS SUPPLIES	74.00
1812396	IMAGENET CONSULTING	PRINTING & BINDING	401.60
1812411	W W GRAINGER INC	BLDGS & GROUNDS MAINT	204.82
1812411	W W GRAINGER INC	OTHER M&E AND MATERIALS	571.91
1812421	NCS PEARSON INC	OPERATING SUPPLIES	481.83
1812431	REASORS	ELECTION SUPPLIES	7.47
1812447	IMAGENET CONSULTING	RENTALS & LEASES	464.66
1812498	BROKEN ARROW CHAMBER	PUBLICATION & ADVERT	370.00
1812526	COUNTY OFFICERS & DEPUTIES	TRAINING	500.00
1812559	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1812573	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1812578	CITY OF TULSA	UTILITY SERVICES	42.73
1812623	ONEOK INC	UTILITY SERVICES	210.31
1812672	DARR, ANDREA	TRAINING	232.26
1812683	INTERLINE BRANDS INC	OTHER M&E AND MATERIALS	561.60
1812701	OKLAHOMA STATE AUDIT	AUDIT FEES	5,625.50
1812701	OKLAHOMA STATE AUDIT	AUDIT FEES	67,860.00
1812702	COUNTY OFFICERS & DEPUTIES	TRAINING	500.00
1812903	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMB	25.00
1812970	OWEN, R EDWARD	EQUIP REPAIR & MAINT	16,280.00
1812985	METROPOLITAN ENVIRONMENT	SPECIAL ASSESSMENTS	13,122.37
1812988	COLLINSVILLE RURAL	SPECIAL ASSESSMENTS	2,500.00
1812990	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,000.00
1812991	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,500.00

2017 - 2018 RISK MANAGEMENT FUND

1807114	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1807115	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	5,598.29
1811161	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	21,191.45
1811161	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	3,898.74
1812687	VISION SERVICE PLAN	EMPLOYEE INSURANCE	94.00
1812689	VISION SERVICE PLAN	EMPLOYEE INSURANCE	80.11

2017 - 2018 PARK FUND

1805415	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	135.00
1805415	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	179.78
1805415	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	200.00
1806311	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	130.58
1806311	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	22.99
1807706	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	103.65
1807706	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	-35.90
1807706	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	84.90
1807706	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1807711	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	209.86
1808230	BOTTLING GROUP LLC	PURCHASES FOR RESALE	229.00
1808230	BOTTLING GROUP LLC	PURCHASES FOR RESALE	383.57
1808236	REASORS	PURCHASES FOR RESALE	6.30
1808236	REASORS	PURCHASES FOR RESALE	11.83
1808236	REASORS	PURCHASES FOR RESALE	12.78
1808236	REASORS	PURCHASES FOR RESALE	14.34

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1808236	REASORS	PURCHASES FOR RESALE	15.50
1808236	REASORS	PURCHASES FOR RESALE	30.37
1808236	REASORS	PURCHASES FOR RESALE	58.23
1808237	REASORS	PURCHASES FOR RESALE	-9.34
1808237	REASORS	PURCHASES FOR RESALE	1.23
1808237	REASORS	PURCHASES FOR RESALE	5.17
1808237	REASORS	PURCHASES FOR RESALE	6.14
1809528	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	3.73
1809528	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	111.63
1809528	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	214.63
1810006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.48
1810006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.28
1810006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.74
1810006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	253.34
1811058	STUART C IRBY COMPANY	PLUMBING SERVICE	14.94
1811058	STUART C IRBY COMPANY	PLUMBING SERVICE	34.02
1811058	STUART C IRBY COMPANY	PLUMBING SERVICE	48.54
1811058	STUART C IRBY COMPANY	PLUMBING SERVICE	79.55
1811058	STUART C IRBY COMPANY	PLUMBING SERVICE	104.78
1811058	STUART C IRBY COMPANY	PLUMBING SERVICE	170.13
1811058	STUART C IRBY COMPANY	PLUMBING SERVICE	-122.70
1811058	STUART C IRBY COMPANY	PLUMBING SERVICE	372.10
1811079	W W GRAINGER INC	HEATING & A/C SERVICE	134.64
1811905	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.09
1811905	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.31
1811906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.05
1811906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.78
1811906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.51
1811906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.68
1811906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.68
1811906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.63
1811906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	233.47
1811907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.28
1811907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.29
1811907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.08
1811907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.80
1811907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.00
1811908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,246.57
1811909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	434.76
1811909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	802.03
1811909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,491.12
1811909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.07
1811909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.00
1811910	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.42
1811910	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.32
1811910	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.74
1811911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.08
1811912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.34
1811912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.76
1811912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.49
1811912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.77
1811912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.96
1811914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	290.27
1811915	PUBLIC SERVICE COMPANY	UTILITY SERVICES	239.71
1811916	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.61
1811916	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.12
1811916	PUBLIC SERVICE COMPANY	UTILITY SERVICES	944.08
1811917	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.09
1811917	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.69
1811917	PUBLIC SERVICE COMPANY	UTILITY SERVICES	356.92
1811918	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1811921	JENKS PUBLIC WORKS	UTILITY SERVICES	15.40
1811921	JENKS PUBLIC WORKS	UTILITY SERVICES	64.48
1811921	JENKS PUBLIC WORKS	UTILITY SERVICES	150.18
1811927	CITY OF TULSA	UTILITY SERVICES	894.93
1811930	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1811931	COXCOM INC	BLDGS & GROUNDS MAINT	215.94
1811932	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1811937	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	7,675.72
1811937	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	2,000.00
1812390	SPERRY UTILITY SERVICE	UTILITY SERVICES	24.00
1812743	W W GRAINGER INC	HEATING & A/C SERVICE	99.00
1812743	W W GRAINGER INC	HEATING & A/C SERVICE	106.31
1812743	W W GRAINGER INC	HEATING & A/C SERVICE	176.28

Tuesday, January 16, 2018 - Continued

1812743	W W GRAINGER INC	HEATING & A/C SERVICE	186.91
1813147	CITY OF BIXBY	UTILITY SERVICES	139.45
1813147	CITY OF BIXBY	UTILITY SERVICES	1,374.83
<u>2017 - 2018 COURT CLERK REVOLVING FUND</u>			
1810891	ADMIRAL EXPRESS	OFFICE SUPPLIES	4,250.00
1811176	DCI COMMUNICATIONS	OTHER BLDG MAINT SERV	398.75
1812459	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	1,704.00
1812460	J D YOUNG	MACH & EQUIP-RENT	46.95
1812461	J D YOUNG	MACH & EQUIP-RENT	46.95
1812462	TULSA COUNTY IT	UTILITY SERVICES	17.34
1812463	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	68.97
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1800379	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	273.00
1800805	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	273.00
1800806	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	182.00
1800807	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	273.00
1810839	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	118.77
1810841	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	172.81
1810842	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	200.09
1810843	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	30.50
1810844	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	35.31
1810845	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	32.10
1810847	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	344.54
1810851	GALVAN, VICTOR	MILEAGE REIMB-IN COUNTY	157.83
1810852	GRASS, TIM	MILEAGE REIMB-IN COUNTY	172.81
1810853	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	292.11
1810854	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	36.92
1810855	LAW, TYLER	MILEAGE REIMB-IN COUNTY	285.16
1810856	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	334.38
1810857	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	40.13
1810860	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	421.05
1810861	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	237.01
1810862	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	66.34
1810866	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	139.64
1810867	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	145.52
1810869	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	77.04
1810870	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	338.66
1810872	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	241.82
1812526	COUNTY OFFICERS & DEPUTIES	TRAINING	100.00
1812559	J D YOUNG	OPER SUPPLIES&MAINT	37.56
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1809047	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	206.12
<u>2017 - 2018 SPECIALTY COURTS FUND</u>			
1812986	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	38,912.46
1812987	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	72,968.34
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1802920	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	85.95
1807224	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	232.00
1808629	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	366.66
1808629	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	526.54
1809208	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	50.00
1809489	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	265.50
1809560	TULSA COFFEE SERVICE	OPERATING SUPPLIES	49.16
1809560	TULSA COFFEE SERVICE	OPERATING SUPPLIES	66.65
1809604	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	265.50
1810408	BAYSINGER POLICE	OPERATING SUPPLIES	2,204.80
1812002	ULINE INC	OPERATING SUPPLIES	53.94
1812448	BAYSINGER POLICE	OPERATING SUPPLIES	286.00
1812493	BOYDD PRODUCTS INC	TRAINING	1,107.00
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1810783	COXCOM INC	UTILITY SERVICES	369.95
1811148	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	80,000.00
1812617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,301.54
1812778	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	22,971.90
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1810341	CDW LLC	NON-CAPITAL INVENTOR	215.82
1810341	CDW LLC	DATA PROCESSING EQUIP	593.12

Tuesday, January 16, 2018 - Continued

1810341	CDW LLC	DATA PROCESSING EQUIP	1,722.25
1810341	CDW LLC	OPERATING SUPPLIES	0.00
1810341	CDW LLC	PROFESSIONAL & TECH	173.20
1810341	CDW LLC	DATA PROCESSING EQUIP	0.00
1810413	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	7,346.54
1812019	BOB BARKER COMPANY	OPERATING SUPPLIES	441.30
1812566	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,406.00
1813086	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	20.68
1813086	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	10,962.25
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1812230	AMAZON.COM LLC	OPERATING SUPPLIES	14.46
1812367	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	4,445.00
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1812883	TULSA COFFEE SERVICE	OPERATING SUPPLIES	132.94
1812974	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	133.00
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1800924	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1800924	KEE WES EQUIPMENT CO	OTHER SERVICES	97.87
1809881	VERITIV OPERATING	OPERATING SUPPLIES	288.90
1809952	UNITED STATES CELL	TELEPHONE SERVICE	36.12
1810376	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	825.00
1810376	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1806203	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1806204	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1807001	AOS LLC	DATA PROCESSING EQUIP	351.75
1808942	TULSA HOME GUARD INC	CAPITAL IMPROVEMENTS	221.00
1812865	TULSA COUNTY ENGIN	OPERATING SUPPLIES	45,000.00
1813062	ACCESSOLOGY TOO LLC	PROFESSIONAL & TECH	59,267.75
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1812638	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	60.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1802279	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1810093	FIRST AMERICAN TITLE	ABSTRACT SERVICE	6,250.00
1810567	FIRST AMERICAN TITLE	ABSTRACT SERVICE	2,500.00
1810567	FIRST AMERICAN TITLE	ABSTRACT SERVICE	3,125.00
1811277	TITLEONE LLC	ABSTRACT SERVICE	125.00
1811277	TITLEONE LLC	ABSTRACT SERVICE	5,000.00
1812049	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,250.00
1812088	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1812380	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,875.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1800690	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	39.00
1801080	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	3,000.00
1804502	CLEAN THE UNIFORM	OPERATING SUPPLIES	118.79
1804502	CLEAN THE UNIFORM	OPERATING SUPPLIES	-64.00
1804502	CLEAN THE UNIFORM	OPERATING SUPPLIES	330.00
1808980	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1808980	AMERICAN SERVICES INC	OPERATING SUPPLIES	19.00
1808980	AMERICAN SERVICES INC	OPERATING SUPPLIES	33.00
1810434	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	138.89
1810434	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	154.40
1810434	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.76
1810598	BOXCER CONSTRUCTION	OPER SUPPLIES&MAINT	3,130.00
1810695	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	22.00
1810695	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	107.00
1811297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,486.78
1811299	CELLCO PARTNERSHIP	OPERATING SUPPLIES	476.67
1811305	GRISSOMS LLC	OPER SUPPLIES&MAINT	363.35
1811310	COX, ELIZABETH	OPERATING SUPPLIES	552.50
1811314	KIRBY-SMITH MACHINER	OTHER M&E AND MATERIALS	30,664.00
1811315	BKL INC	PROFESSIONAL & TECH	5,000.00
1811644	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	1,250.86
1811647	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	193.26
1811742	WELDON PARTS INC	OPER SUPPLIES&MAINT	102.00
1812022	GRISSOMS LLC	OPER SUPPLIES&MAINT	175.00
1812050	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	33.87

Tuesday, January 16, 2018 - Continued

1812162	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	346.20
1812171	VOGEL TRAFFIC SERVICE	OPER SUPPLIES&MAINT	202.90
1812188	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	69.00
1812203	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	68.00
1812351	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	248.50
1812351	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	736.80
1812351	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	225.41
1812351	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1812351	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1812351	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1812351	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1812351	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.10
1812405	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	325.01
1812405	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	653.07
1812407	WELDON PARTS INC	OPER SUPPLIES&MAINT	250.60
1812477	ADVANCED WORKZONE	OTHER PIPE ROAD	16.00
1812477	ADVANCED WORKZONE	OTHER PIPE ROAD	90.00
1812670	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	19.99
1812961	CITY OF TULSA	UTILITY SERVICES	1,109.71

2017 - 2018 4-TO-FIX II

1810200	DG INVESTMENT INTERM	DATA PROCESSING EQUIP	21,758.76
1810484	MARQUARDT ENGINEER	OPERATING SUPPLIES	10,000.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1804036	MARQUIS HARDWARE	BUILDING MAINTENANCE	59.00
1804036	MARQUIS HARDWARE	BUILDING MAINTENANCE	39.50
1804036	MARQUIS HARDWARE	BUILDING MAINTENANCE	44.28
1804036	MARQUIS HARDWARE	BUILDING MAINTENANCE	96.00
1804036	MARQUIS HARDWARE	BUILDING MAINTENANCE	20.48
1804036	MARQUIS HARDWARE	BUILDING MAINTENANCE	39.78
1804036	MARQUIS HARDWARE	BUILDING MAINTENANCE	154.00
1804036	MARQUIS HARDWARE	BUILDING MAINTENANCE	43.98
1807645	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	27.00
1807645	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	91.51
1807645	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	138.20
1807645	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	256.12
1807645	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	262.09
1807645	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	364.44
1807645	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	366.52
1807645	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	418.27
1807645	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	752.36
1808680	CHERYL A KILPATRICK	EMPLOYMENT TESTING	350.00
1808681	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1808682	CHERYL A KILPATRICK	EMPLOYMENT TESTING	350.00
1808683	CHERYL A KILPATRICK	EMPLOYMENT TESTING	350.00
1809565	TULSA COFFEE SERVICE	OPERATING SUPPLIES	295.95
1809565	TULSA COFFEE SERVICE	OPERATING SUPPLIES	372.41
1809748	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	225.00
1809941	BOONE & BOONE SALES	BUILDING MAINTENANCE	2,679.64
1809942	AMERICAN BUILDERS	BUILDING MAINTENANCE	88.90
1810051	VERITIV OPERATING	OPERATING SUPPLIES	223.30
1810154	DIGI SECURITY SYSTEM	NON-CAPITAL INVENTOR	690.00
1810154	DIGI SECURITY SYSTEM	PROFESSIONAL & TECH	3,637.72
1810154	DIGI SECURITY SYSTEM	DATA PROCESSING EQUIP	61,200.00
1810411	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	6,207.01
1810485	SERVALL COMPANY	BUILDING MAINTENANCE	151.75
1810485	SERVALL COMPANY	BUILDING MAINTENANCE	499.30
1810776	IMAGENET CONSULTING	RENTALS & LEASES	808.25
1811113	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	0.00
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	297.81
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	558.62
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	558.62
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	232.80
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	428.60
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	428.60
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	426.80
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	818.60
1811113	ROBERT G ALLISON	EXTRADITION EXPENSE	818.60
1811148	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	90,000.00
1811187	BOONE & BOONE SALES	BUILDING MAINTENANCE	518.00
1811187	BOONE & BOONE SALES	BUILDING MAINTENANCE	2,264.00
1811758	DEFIBRILLATORS OF	OPERATING SUPPLIES	184.60
1812014	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	165.50

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1812020	AVP-METRO PETROLEUM	BUILDING MAINTENANCE	1,460.76
1812263	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	787.50
1812442	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	496.50
1812447	IMAGENET CONSULTING	RENTALS & LEASES	335.50
1812458	IMAJENUS INC	BUILDING MAINTENANCE	240.00
1812468	BURNS, DAVID	EXTRADITION EXPENSE	88.50
1812469	COLBERT, COREY	EXTRADITION EXPENSE	88.50
1812616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,269.09
1812617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,464.74
1812624	OKLAHOMA DEPARTMENT	BUILDING MAINTENANCE	225.00
1812624	OKLAHOMA DEPARTMENT	BUILDING MAINTENANCE	225.00
1812778	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	11,715.45

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1802533	UNITED PARCEL SERVICE	COMMUNICATION SRVS	101.96
1802767	CITY OF BIXBY	UTILITY SERVICES	1.79
1802767	CITY OF BIXBY	UTILITY SERVICES	33.94
1805355	STERICYCLE INC	OTHER SERVICES	46.98
1805355	STERICYCLE INC	OTHER SERVICES	124.86
1805355	STERICYCLE INC	OTHER SERVICES	0.00
1805355	STERICYCLE INC	OTHER SERVICES	196.42
1805355	STERICYCLE INC	OTHER SERVICES	70.41
1805355	STERICYCLE INC	OTHER SERVICES	93.45
1805355	STERICYCLE INC	OTHER SERVICES	0.00
1807277	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1807527	NOSAJ INC	OPERATING SUPPLIES	330.00
1808768	SEED TECHNOLOGIES	SUBSCRIPTIONS & MEMB	300.00
1808826	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	7,825.97
1809567	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	168.44
1809567	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	0.00
1809567	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	0.00
1809567	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	207.00
1809567	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	0.00
1809686	SCOTT ADKINS CONSULTING	PROFESSIONAL & TECH	4,415.00
1810165	COXCOM INC	COMMUNICATION SRVS	102.07
1810548	FIVE R INC	OTHER SERVICES	10.00
1810548	FIVE R INC	OTHER SERVICES	30.20
1810548	FIVE R INC	MISCELLANEOUS EXPENSE	33.55
1810548	FIVE R INC	MISCELLANEOUS EXPENSE	33.55
1810548	FIVE R INC	OTHER SERVICES	194.71
1810548	FIVE R INC	OTHER SERVICES	277.25
1810548	FIVE R INC	OTHER SERVICES	384.39
1810548	FIVE R INC	OTHER SERVICES	489.95
1810548	FIVE R INC	OTHER SERVICES	584.14
1810548	FIVE R INC	OTHER SERVICES	413.60
1810548	FIVE R INC	OTHER SERVICES	413.61
1811223	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	26.40
1811223	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	55.02
1811223	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,313.05
1811224	MTC INVESTMENTS	RENTALS & LEASES	950.00
1811327	ONEOK INC	UTILITY SERVICES	208.02
1811328	ONEOK INC	UTILITY SERVICES	84.41
1811329	ONEOK INC	UTILITY SERVICES	30.23
1811329	ONEOK INC	UTILITY SERVICES	30.23
1811329	ONEOK INC	UTILITY SERVICES	30.23
1811329	ONEOK INC	UTILITY SERVICES	7.56
1811329	ONEOK INC	UTILITY SERVICES	9.72
1811331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,348.88
1811337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.74
1811337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.37
1811337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.37
1811337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.82
1811337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.74
1811338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,916.27
1811340	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,785.09
1811368	AT&T MOBILITY II LLC	COMMUNICATION SRVS	520.70
1811713	VERITIV OPERATING	OPERATING SUPPLIES	720.00
1811989	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,197.57
1811989	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,257.71
1811989	SOUTHWESTERN BELL	COMMUNICATION SRVS	105.64
1811990	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1811994	SOUTHWESTERN BELL	COMMUNICATION SRVS	120.19
1811998	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.81
1811998	BIXBY TELEPHONE CO	COMMUNICATION SRVS	243.49

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1812026	CITY OF OWASSO	UTILITY SERVICES	32.40
1812028	CITY OF SAND SPRINGS	UTILITY SERVICES	40.29
1812028	CITY OF SAND SPRINGS	UTILITY SERVICES	24.34
1812028	CITY OF SAND SPRINGS	UTILITY SERVICES	24.34
1812028	CITY OF SAND SPRINGS	UTILITY SERVICES	15.66
1812028	CITY OF SAND SPRINGS	UTILITY SERVICES	40.29
1812029	CITY OF TULSA	UTILITY SERVICES	494.45
1812031	CITY OF TULSA	UTILITY SERVICES	4.76
1812033	COXCOM INC	COMMUNICATION SRVS	259.95
1812034	COXCOM INC	COMMUNICATION SRVS	104.95
1812037	COXCOM INC	COMMUNICATION SRVS	38.91
1812037	COXCOM INC	COMMUNICATION SRVS	23.51
1812037	COXCOM INC	COMMUNICATION SRVS	23.51
1812037	COXCOM INC	COMMUNICATION SRVS	15.11
1812037	COXCOM INC	COMMUNICATION SRVS	38.91
1812038	COXCOM INC	COMMUNICATION SRVS	139.95
1812039	COXCOM INC	COMMUNICATION SRVS	134.95
1812041	COXCOM INC	COMMUNICATION SRVS	403.09
1812160	YANG, TOU	MILEAGE REIMB-IN COUNTY	118.78
1812160	YANG, TOU	TRAVEL-OUT OF COUNTY	13.91
1812544	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	72.22
1812544	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	185.37
1812545	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	57.78
1812545	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	71.26
1812546	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	60.46
1812549	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	232.05
1812549	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	114.63
1812550	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	209.19
1812550	CALDWELL, STEFAN C	TRAVEL-OUT OF COUNTY	90.95
1812551	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	85.60
1812552	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	72.76
1812870	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	82.39
1812871	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	125.73
1812872	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	103.26
1812873	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	194.74
1812876	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	58.85
1812877	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	178.69
1812878	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	192.60
1812879	TOOTHAKER, SAMANTHA	MILEAGE REIMB-IN COUNTY	76.51
1812880	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	173.88
1812881	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	104.33
1812888	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	82.39
1812895	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	101.65
1812896	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	270.18
1812897	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	342.94
1812899	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	246.64
1812900	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	153.55
1812900	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	236.47
1812901	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	236.47

2017 - 2018 GENERAL FUND

180116	IT DEVELOPERS	PAYROLL	480.00
180116	PARK OPERATIONS-GENERAL	PAYROLL	4,765.70
180116	ELECT STAFF	PAYROLL	2,326.74
180116	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	3,460.19
180116	IRS	TAX	462.89
180116	OKLAHOMA TAX COMMISSION	TAX	25.00
180116	SOCIAL SECURITY ADMIN	TAX	1,687.96
180116	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
180116	TULSA COUNTY TREASURER	OTHER	281.81

2017 - 2018 SHERIFF CASH FUND

180116	ARM OF LAW	PAYROLL	1,507.39
180116	DRUG TASK FORCE REIMBURSE	PAYROLL	989.23
180116	SHERIFF GRANT DEPT	PAYROLL	7,797.67
180116	IRS	TAX	376.93
180116	OKLAHOMA TAX COMMISSION	TAX	15.00
180116	SOCIAL SECURITY ADMIN	TAX	1,574.98
180116	TULSA COUNTY TREASURER	OTHER	442.64

2017 - 2018 JUVENILE CASH FUND

180116	JUVENILE DETENTION	PAYROLL	910.73
180116	OKLAHOMA TAX COMMISSION	TAX	1.00
180116	SOCIAL SECURITY ADMIN	TAX	139.36

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180116	TULSA COUNTY TREASURER	OTHER	39.16
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
180116	TCCJA SALES TAX ORG	PAYROLL	343.47
180116	SOCIAL SECURITY ADMIN	TAX	52.56
180116	TULSA COUNTY EMPLOYEES RE	OTHER	56.68
180116	TULSA COUNTY TREASURER	OTHER	14.77
<u>2017 - 2018 COUNTY TREASURER PAYROLL ACCT.</u>			
180116	J. DENNIS SEMLER GEN FUND	NET PAY	9,593.46
180116	J. DENNIS SEMLER SHER CASH	NET PAY	9,114.87
180116	J. DENNIS SEMLER JUV CASH	NET PAY	840.05
180116	J. DENNIS SEMLER CJA OPER	NET PAY	308.60

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, 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>			
1809421	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	2.80
1812547	UNIVERSITY OF OKLAHOMA	TRAINING	250.00
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1812508	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	45.92
1812508	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	65.71
1812508	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	62.94
1812508	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	53.63
1812508	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	57.26
1812508	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	5.14