

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 1, 2018 at 3:41 p.m.)

MINUTES
Monday, February 5, 2018

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

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

Eddy Barclay led the Pledge of Allegiance.

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, to approve the minutes of the Board of County Commissioner's Meeting of January 29, 2018; and the minutes of the Board of County Commissioner's Special Meeting of January 30, 2018. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, 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 Bid for Ice Melting Compound was received and opened. The bidder being one (1) in number is as follows:

1. Advanced Industrial Solutions by item (Clerk's Misc. File No. 243681)

Moved by Peters, seconded by Fothergill, to refer the bid to the TC Departments and Purchasing for analysis, report and recommendation on February 12, 2018. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Moved by Fothergill, seconded by Peters, to approve the proposal award from INCOG for Home Consortium FY 2017 Homebuyer Assistance Program, to Community Action Resource and Development (CARD) for \$230,364.50 for 50 households and Housing Partners of Tulsa, Inc. for \$170,270.50 for 29 households in Tulsa County Home Consortium funds for FY 2017. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243682)

Moved by Peters, seconded by Fothergill, to approve the gasoline and diesel fuel quotes for the week ending 2/12/18. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243683)

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

1. Parcel #11500-92-33-01070, LT 16 BLK 8, DOCTOR CARVER, to Lyle L Landers and Sara Landers, for the sum of \$225 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$349.81 (Clerk's Misc. File No. 243684)
2. Parcel #24400-03-28-07620, LT 1 BLK 1, LYNNWOOD ADDN, to Hillsboro Inlet LLC, for the sum of \$400 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$524.81 (Clerk's Misc. File No. 243685)

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

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Moved by Peters, seconded by Fothergill, to approve the request for approval from the Juvenile Bureau to purchase a Pro Scan Compact X-Ray Security Machine for the Juvenile Courthouse with Use Tax funds in the amount of \$22,500 plus shipping costs. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243686)

Moved by Fothergill, seconded by Peters, to approve and authorize execution by the Chairman, the Sign Contractor's Bond from Engineers for Acura Neon, Inc., as Principal, and Employers Mutual Casualty Company of Iowa as Surety. Bond amount is \$10,000; time period from 1/2/18 to 1/2/19. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243687)

Moved by Peters, seconded by Fothergill, to approve and authorize execution by the Chairman, the resolution from Social Services to designate Estrada Walker as receiving officer replacing Leolita Kelly. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243688)

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

1. Board of County Commissioners - American Roofing & Construction, LLC - for the Tulsa County Social Services Roof Replacement Project (Clerk's Misc. File No. 243689)
2. Board of County Commissioners - Guy Engineering Services, Inc. - for engineering services to replace Bridge 218 on E0790 Road (201st Street S.) over Snake Creek (Clerk's Misc. File No. 243690)
3. Court Clerk - JD Young - for equipment and service for bottleless water purification system, Model #0801107214, PW1R, white, located at the Apache Warehouse, 2929-B E. Apache St., Tulsa, OK 74110 (Clerk's Misc. File No. 243691)
4. Court Clerk - JD Young - for equipment and service for bottleless water purification system, Model #0930111450, PW1R, white, located at the Court Clerk's office, 500 S. Denver Ave., Suite 200, Tulsa, OK 74103 (Clerk's Misc. File No. 243692)
5. Court Clerk - Xerox Corporation - for lease of copier equipment for Tulsa County Court Clerk's Criminal Traffic Division, located at 500 S. Denver Ave., Tulsa, OK 74103 (Clerk's Misc. File No. 243693)
6. Court Clerk - Xerox Corporation - for lease of copier equipment for Tulsa County Court Clerk's Probate/Bookkeeping Division, located at 500 S. Denver Ave., Room 200, Tulsa, OK 74103 (Clerk's Misc. File No. 243694)
7. Highways - Xerox Corporation - for lease of copier equipment for Highway Department Parts Room, located at 6633 N. 115th East Ave., Owasso, OK 74055 (Clerk's Misc. File No. 243695)
8. OSU Extension - ImageNet Consulting, LLC - for the purchase of copier equipment located at 4116 E. 15th Street, Tulsa, OK 74112 (Clerk's Misc. File No. 243696)
9. OSU Extension - ImageNet Consulting, LLC - for the service of copier equipment located at 4116 E. 15th Street, Tulsa, OK 74112 (Clerk's Misc. File No. 243697)
10. Parks - Almost Home, LLC - to operate both permanent concession stand facilities at the O'Brien Park baseball complexes from 2/5/18 to 6/30/18 (Clerk's Misc. File No. 243698)
11. Sheriff - MorphoTrak, LLC - for maintenance and support for MorphoTrak fingerprinting software and hardware (Clerk's Misc. File No. 243699)

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

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

1. Board of County Commissioners - Tulsa County Family Center for Juvenile Justice Construction (Clerk's Misc. File No. 243700)
 2. Parks - Agricultural Supplies (Clerk's Misc. File No. 243701)
 3. Parks - Fence Replacement at South Lakes Golf Course (Clerk's Misc. File No. 243702)
 4. TC Departments - Print Cartridges (Clerk's Misc. File No. 243703)
- Bid #1 to be received by 4:00 p.m. on 3/23/18 & to open on 3/26/18 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 2/16/18 & to open on 2/20/18 at 8:30 a.m.
Bid #3 to be received by 4:00 p.m. on 3/2/18 & to open on 3/5/18 at 9:30 a.m.

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Bid #4 to be received by 4:00 p.m. on 2/23/18 & to open on 2/26/18 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 inventory resolutions from the Sheriff:

- 1. junked; 7- Dell Optiplex 745SFF PC, SN J4CV5D1, JYBV5D1, 8QGV5D1, 50CV5D1, F4CV5D1, 2ZBV5D1, CQGV5D1, purch. 7/6/07 for \$716.10 ea.; MI-T-M, GC-1002-0MEI, PRESSURE WASH, SN 10649583, purch. 9/27/12 for \$1,077.48; Clark Floor Machine, Model EXT-2100 115v, SN WH0590, not found in Munis, purch. on unknown date for unknown amount; Doman Steam Machine Model 2750, not found in Munis, purch. on unknown date for unknown amount (Clerk’s Misc. File No. 243704)
- 2. junked; Lincoln Welder SP170, SN 18173N1951101360, purch. 3/29/96 for \$591.23; Drill Cordless Porta Cable, SN 52004020009, purch. 2/24/04 for \$533.18 (Clerk’s Misc. File No. 243705)

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

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

- 1. Building Operations - Tim Brachtel and Shawn Davies to Level 1 Thermography Certification Training from 3/27-30/18 in Tulsa, OK; cost of \$3,990 (Clerk’s Misc. File No. 243706)
- 2. Highways - Eddy Barclay, Brian Malone and Gene Hastings to the Oklahoma Asphalt Pavement Association Conference from 2/25-27/18 in Norman, OK; cost of \$2,100 (Clerk’s Misc. File No. 243707)
- 3. OSU Extension - Kenda Woodburn attended Tribal Alliance for Pollinators meeting on 1/26/18 in Okmulgee, OK; cost of \$39.39 (Clerk’s Misc. File No. 243708)

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>Building Operations</u>			
Ragland, Jared (Clerk’s Misc. File No. 243709)	Discharge		1/25/18
<u>Highways</u>			
Calhoun, Jaylon	Resignation		1/25/18
Caudill, Gary	FMLA w/o pay		1/22/18
Skipworth, Spencer	FMLA w/o pay		1/22/18
Caudill, Gary	Return from FMLA w/o pay	\$2,431.00	1/25/18
Sunderland, Randy	Pay Increase 10%	\$11.44/hr.	2/1/18
Wilkinson, Kyle	Pay Increase 10%	\$2,318.80	2/1/18
Coffey, Kevin Eric (Clerk’s Misc. File No. 243710)	Demotion Decrease 10%	\$3,426.59	1/25/18
<u>Parks</u>			
Moore, Zachary	Provisionary	\$4,333.00	1/22/18
Boyd, Mark	Intermittent FMLA w/pay	\$1,955.27	1/17/18
Smith, Caley	Resignation		1/22/18
Bales, Richard (Clerk’s Misc. File No. 243711)	FMLA w/pay		2/2/18

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
Cartwright, Diana	Regular Appt./Change Org. to 26003900-505010	\$1,833.50	2/1/18
Stockton, Melinda	Provisionary Appt.	\$2,130.60	1/23/18
Henderson, Shaylonda	Lateral Transfer/Change Org. to 10003825- 505010-JPARB	\$3,533.54	2/1/18
Swisher, Danyel (Clerk’s Misc. File No. 243715)	Provisionary Appt.	\$2,130.60	1/24/18

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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:

Agreements:

- 1. EG Ventures, LLC - for lease of space at 14002 E. 21st Street, Suite 550, Tulsa, OK for food handler classes from 4/1/18 to 3/31/19; cost of \$3,192.25/mo. (Clerk’s Misc. File No. 243716)
- 2. Alyson Shoaf, MAEd - for keynote presentation and break-out sessions at Fit 2 Learn Summit from 6/1/18 to 6/30/18; cost of \$2,500 (Clerk’s Misc. File No. 243717)
- 3. TVEyes, Inc. - for licensing agreement for media monitoring from 3/1/18 to 2/28/19; cost of \$2,400 (Clerk’s Misc. File No. 243718)
- 4. Loomis US - for armored transport services for deposits to County Treasurer’s office from 11/1/17 to 10/31/18; cost of \$500/mo. approx. (added fees vary) (Clerk’s Misc. File No. 243719)
- 5. Clement Rodriguez - for reimbursement for mechanical licenses for 2018; cost of \$362.50 (Clerk’s Misc. File No. 243720)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Diaz, Angelica	Temp/hourly.	\$13.00/hr.	1/29/18
Mills, Taylor	New hire; regular full time	\$3,340.38	1/31/18
Wise, Kendra	Promotion; title, salary, & grade change (4% incr.)	\$4,518.74	2/1/18
Shoubaki, Taher	Salary adj.; end of probation (2%)	\$2,376.70	2/1/18
Stotts, Nickolas	Site change and salary adj. (8% incr.)	\$2,358.57	2/1/18

(Clerk’s Misc. File No. 243721)

Travel/Training:

- 1. Leanne Stephens attended PRSA Tulsa: Are you ready for a #METOO Moment? on 1/11/18 in Tulsa, OK; cost of \$30
 - 2. Scott Buffington attended Tulsa Area Human Resource Association on 1/25/18 in Tulsa, OK; cost of \$15
 - 3. Angelica Diaz to WIC Breastfeeding Peer Orientation Training from 2/5-8/18 in OKC, OK; cost of \$652.08
 - 4. Leanne Stephens to Hispanic Cultural Competency Workshop on 2/27/18 in Tulsa, OK; cost of \$85
 - 5. Shannon Culler to Route 66 Oral Language and Literacy on 3/2/18 in Tulsa, OK; cost of \$110
 - 6. Kathleen Turner to Route 66 Conference on 3/2/18 in Tulsa, OK; cost of \$112.68
 - 7. Debbie Watts to Conference for Food Protection from 4/14-20/18 in Richmond, VA; cost of \$1,982
 - 8. Stefan Chance Caldwell and James Bradley to Food Safety Summit Conference and Expo from 5/6-11/18 in Rosemont, IL; cost of \$3,862
 - 9. Elizabeth Snyder to take courses; Process Safety Management, Environmental Management, Information Systems for Managerial, & Synergistic Experience/Thesis, at NSU, Spring 2018, cost of \$1,500
- (Clerk’s Misc. File No. 243722)

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, the claims, (payments for bills to be paid from 1/22-26/18) 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 Fothergill, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/29-2/2/18. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried.

2017 - 2018 GENERAL FUND			
1722250	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	191.68
1722250	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	73.68
1722250	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	101.30
1800902	PACER SERVICE CENTER	LITIGATION EXPENSE	203.70
1800905	PACER SERVICE CENTER	LITIGATION EXPENSE	189.30
1802453	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	74.30
1803081	OSI ENVIRONMENTAL INC	MOTOR VEHICLES-MAINT	75.00
1803785	DYSON LIFE SAFETY	OTHER SERVICES	34.95

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1806733	CHRIS NIKEL	MOTOR VEHICLES-MAINT	86.99
1806733	CHRIS NIKEL	MOTOR VEHICLES-MAINT	173.28
1806733	CHRIS NIKEL	MOTOR VEHICLES-MAINT	175.84
1806733	CHRIS NIKEL	MOTOR VEHICLES-MAINT	252.22
1806733	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-48.38
1806733	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-50.00
1806733	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-61.49
1806733	CHRIS NIKEL	MOTOR VEHICLES-MAINT	374.53
1806849	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	39.50
1806879	CITY OF TULSA	UTILITY SERVICES	347.28
1806880	CITY OF TULSA	UTILITY SERVICES	764.05
1806958	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	55.54
1807795	COXCOM INC	UTILITY SERVICES	2,425.24
1807803	COXCOM INC	UTILITY SERVICES	130.00
1807815	COXCOM INC	UTILITY SERVICES	519.67
1807835	COXCOM INC	UTILITY SERVICES	99.95
1807839	COXCOM INC	UTILITY SERVICES	519.67
1807843	COXCOM INC	UTILITY SERVICES	104.95
1808010	CDW LLC	NON-CAPITAL HARDWARE	282.64
1808116	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.70
1809131	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	289.00
1809131	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	156.40
1809131	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	185.83
1809131	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	313.95
1809131	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	94.85
1809131	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	709.60
1809312	COXCOM INC	MISCELLANEOUS EXPENSE	269.43
1809459	IMAGENET CONSULTING	PRINTING, DUPLICATING	430.45
1809861	J D YOUNG	MISCELLANEOUS EXPENSE	140.85
1810001	KAGE MANUFACTURING	NON-CAPITAL INVENTOR	2,490.00
1810442	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	31.74
1810442	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	42.75
1810442	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	94.72
1810442	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	114.91
1810442	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	154.02
1810442	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	154.08
1810442	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	205.36
1810442	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	294.67
1810464	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	246.00
1810464	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	286.00
1810686	GUARDIAN SECURITY SY	PROFESSIONAL & TECH	91.90
1810712	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1810713	AQUARIUS ENTERPRISES	RENTALS & LEASES	64.95
1810716	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	853.12
1810720	IMAGENET CONSULTING	RENTALS & LEASES	371.00
1810746	AQUARIUS ENTERPRISES	RENTALS & LEASES	284.75
1810794	UNITED PARCEL SERVICE	POSTAGE	150.00
1810795	UNITED PARCEL SERVICE	POSTAGE	25.45
1811066	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	162.06
1811074	W W GRAINGER INC	OPERATING SUPPLIES	40.26
1811074	W W GRAINGER INC	OPERATING SUPPLIES	42.28
1811074	W W GRAINGER INC	OPERATING SUPPLIES	410.30
1811078	TULSA COFFEE SERVICE	OPERATING SUPPLIES	144.30
1811078	TULSA COFFEE SERVICE	OPERATING SUPPLIES	150.66
1811099	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,070.85
1811099	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,088.95
1811109	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	37.54
1811137	GALLS LLC	OPERATING SUPPLIES	78.98
1811137	GALLS LLC	OPERATING SUPPLIES	-78.98
1811137	GALLS LLC	OPERATING SUPPLIES	701.25
1811168	AVP-METRO PETROLEUM	OPERATING SUPPLIES	606.68
1811183	MCAFEE & TAFT PC	PROFESSIONAL & TECH	112.50
1811408	ALCOHOL MONITORING	MONITORS	8,448.35
1811539	J D YOUNG	EQUIP SERVICE AGREEMENT	218.22
1811602	XEROX CORPORATION	EQUIP LEASE-PURCHASE	330.63
1811602	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.68
1811724	COXCOM INC	OTHER SERVICES	177.87
1811790	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1811790	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	82.90
1811826	DEAN FOODS COMPANY	EMERGENCY GROCERIES	29.44
1811826	DEAN FOODS COMPANY	EMERGENCY GROCERIES	29.44
1811826	DEAN FOODS COMPANY	EMERGENCY GROCERIES	29.44
1811826	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1811826	DEAN FOODS COMPANY	EMERGENCY GROCERIES	58.88

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1811887	GREEN COUNTRY SHREDD	MISCELLANEOUS EXPENSE	425.00
1811901	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	1,716.00
1812212	OMECORP LLC	MISCELLANEOUS SUPPLIES	223.40
1812223	ANIXTER INC	BLDGS & GROUNDS MAINT	45.00
1812223	ANIXTER INC	BLDGS & GROUNDS MAINT	750.00
1812332	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,088.93
1812423	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	900.00
1812513	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1812513	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1812574	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1812575	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1812576	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1812586	SOUTHWESTERN BELL	TELEPHONE SERVICE	298.29
1812590	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	38.00
1812665	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,150.00
1812700	OKLAHOMA STATE AUDIT	AUDIT FEES	348.00
1812700	OKLAHOMA STATE AUDIT	AUDIT FEES	60,364.75
1812756	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98
1812757	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	147.48
1812770	UNIFIRST HOLDINGS INC	OTHER SERVICES	14.75
1812770	UNIFIRST HOLDINGS INC	OTHER SERVICES	14.75
1812770	UNIFIRST HOLDINGS INC	OTHER SERVICES	60.07
1812770	UNIFIRST HOLDINGS INC	OTHER SERVICES	60.07
1812770	UNIFIRST HOLDINGS INC	OTHER SERVICES	135.49
1812770	UNIFIRST HOLDINGS INC	OTHER SERVICES	143.20
1812770	UNIFIRST HOLDINGS INC	OTHER SERVICES	143.20
1812770	UNIFIRST HOLDINGS INC	OTHER SERVICES	175.70
1812792	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	598.56
1812893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.24
1812998	VANDERBURG, EDWARD	TRAVEL-OUT OF COUNTY	322.00
1813003	MOORE MEDICAL LLC	OFFICE SUPPLIES	22.50
1813073	VERITIV OPERATING	JANITORIAL SUPPLIES	112.50
1813101	CDW LLC	NON-CAPITAL HARDWARE	255.62
1813108	PREMIER BIOTECH INC	UA TESTING	2,171.60
1813128	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,083.38
1813240	PDQ.COM	SOFTWARE NON-CAPITAL	1,800.00
1813429	FASTSIGNS	MOTOR VEHICLES-MAINT	286.84
1813459	FINAL TOUCH CLEANING	JANITORIAL SUPPLIES	1,500.00
1813506	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	476.97
1813634	REDBURN, SEAN	TRAINING	232.26
1813635	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	125.00
1813635	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	125.00
1813636	MARRIOTT HOTEL	TRAVEL-OUT OF COUNTY	909.88
1813638	FISHER, LESLIE	TRAVEL-OUT OF COUNTY	517.01
1813641	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1813641	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	222.01
1813692	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	-7.60
1813692	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	87.40
1813736	TSCI	OFFICE SUPPLIES	287.45
1813745	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	17,800.08
1813746	R S WALKER CO INC	BLDGS & GROUNDS MAINT	84.32
1813747	W W GRAINGER INC	BLDGS & GROUNDS MAINT	115.15
1813748	W W GRAINGER INC	BLDGS & GROUNDS MAINT	88.78
1813798	ADMIRAL EXPRESS	EMER SHELTER RESIDEN	250.32
1813806	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	149.81
1813818	OVERHEAD DOOR	MOTOR VEHICLES-MAINT	160.00
1813829	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	15,819.47
1813841	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1813841	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	17.91
1813872	CITY OF TULSA	UTILITY SERVICES	1,007.74
1813898	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	16,235.33
1813900	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	25,803.79
1813905	TULSA COFFEE SERVICE	OFFICE SUPPLIES	183.92
1813906	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	2,200.00
1813908	KOETTING, JEFFERY	TORT CLAIMS	5,520.55
1813909	CROWE & DUNLEVY	LITIGATION EXPENSE	700.00
1813938	VERITIV OPERATING	JANITORIAL SUPPLIES	1,928.00
1813957	ONEOK INC	UTILITY SERVICES	582.46
1813957	ONEOK INC	UTILITY SERVICES	817.85
1813957	ONEOK INC	UTILITY SERVICES	1,003.81
1813993	CENTERPOINT ENERGY	UTILITY SERVICES	630.17
1813993	CENTERPOINT ENERGY	UTILITY SERVICES	704.16
1814112	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	236.50
1814113	SKIATOOK CHAMBER	SUBSCRIPTIONS & MEMB	75.00

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1814135	AT&T MOBILITY II LLC	OTHER SERVICES	162.94
1814138	BURROWS, KATHLEEN	TRAVEL-OUT OF COUNTY	517.01
1814139	BELMONTE, ANNETTE	TRAINING	232.26
1814140	HARGIS-LESEBERG, N	TRAINING	345.43
1814267	COX RADIO INC	PUBLICATION & ADVERT	1,330.00
1814290	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1814306	DAVIES, SHAWN	TRAINING	251.36
<u>2017 - 2018 RISK MANAGEMENT FUND</u>			
1809006	ARTHUR J GALLAGHER	PROFESSIONAL & TECH	21,250.00
1812688	VISION SERVICE PLAN	EMPLOYEE INSURANCE	76.88
1814063	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,516.86
1814063	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	75,843.35
<u>2017 - 2018 PARK FUND</u>			
1800960	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	124.08
1801631	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	58.90
1801640	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	590.91
1805090	H & E EQUIPMENT SERV	OPER SUPPLIES&MAINT	99.28
1805408	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	20.90
1805408	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	167.30
1806254	OGA INC	SUBSCRIPTIONS & MEMB	100.00
1806339	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	15.60
1806339	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	83.03
1806354	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	924.12
1807156	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIE	975.00
1807157	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	49.95
1807157	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	244.80
1807157	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	639.08
1807387	JOHN VANCE MOTORS INC	OTHER M&E AND MATERIALS	27,006.75
1807750	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.64
1807750	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.84
1807750	PUBLIC SERVICE COMPANY	UTILITY SERVICES	528.60
1807750	PUBLIC SERVICE COMPANY	UTILITY SERVICES	887.72
1808211	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	197.12
1808212	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	79.58
1808212	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	50.14
1808212	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	44.19
1808219	BEN E KEITH FOODS	PURCHASES FOR RESALE	832.24
1808219	BEN E KEITH FOODS	PURCHASES FOR RESALE	94.50
1808219	BEN E KEITH FOODS	PURCHASES FOR RESALE	60.76
1808635	BOTTLING GROUP LLC	PURCHASES FOR RESALE	379.96
1808635	BOTTLING GROUP LLC	PURCHASES FOR RESALE	649.44
1808642	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	63.12
1808642	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	83.83
1809547	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	364.70
1809834	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	160.00
1809834	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	160.00
1809834	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	160.00
1810394	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	57.87
1810423	BEN E KEITH FOODS	PURCHASES FOR RESALE	215.21
1810423	BEN E KEITH FOODS	PURCHASES FOR RESALE	984.75
1810640	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	200.37
1810812	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	4,127.39
1811059	STUART C IRBY COMPANY	PLUMBING SERVICE	77.11
1811059	STUART C IRBY COMPANY	PLUMBING SERVICE	119.84
1811059	STUART C IRBY COMPANY	PLUMBING SERVICE	205.81
1811059	STUART C IRBY COMPANY	PLUMBING SERVICE	396.90
1811071	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	35.37
1811071	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	20.80
1811114	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIE	375.00
1811116	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	918.42
1811116	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	242.40
1811819	SAM'S EAST INC	PURCHASES FOR RESALE	15.00
1811819	SAM'S EAST INC	PURCHASES FOR RESALE	27.88
1811819	SAM'S EAST INC	PURCHASES FOR RESALE	30.37
1811819	SAM'S EAST INC	PURCHASES FOR RESALE	98.82
1811819	SAM'S EAST INC	PURCHASES FOR RESALE	437.76
1811928	DETEK SYSTEMS INC	SECURITY SERVICE	45.00
1811928	DETEK SYSTEMS INC	SECURITY SERVICE	495.00
1812249	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	166.45
1812324	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	574.26
1813020	BSN SPORTS	RECREATIONAL & EDUCA	174.75
1813123	JESCO PRODUCTS INC	RECREATIONAL & EDUCA	2,481.46

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1813139	WATER IMPROVEMENT	UTILITY SERVICES	20.29
1813139	WATER IMPROVEMENT	UTILITY SERVICES	88.17
1813141	CITY OF TULSA	UTILITY SERVICES	75.14
1813141	CITY OF TULSA	UTILITY SERVICES	200.96
1813141	CITY OF TULSA	UTILITY SERVICES	5,781.16
1813142	CITY OF TULSA	UTILITY SERVICES	309.97
1813143	CITY OF TULSA	UTILITY SERVICES	28.58
1813144	CITY OF TULSA	UTILITY SERVICES	727.70
1813144	CITY OF TULSA	UTILITY SERVICES	804.70
1813144	CITY OF TULSA	UTILITY SERVICES	1,816.40
1813145	CITY OF TULSA	UTILITY SERVICES	75.14
1813145	CITY OF TULSA	UTILITY SERVICES	1,127.23
1813146	AMAZON.COM LLC	SPECIAL EVENTS - PARKS	12.88
1813146	AMAZON.COM LLC	SPECIAL EVENTS - PARKS	26.00
1813146	AMAZON.COM LLC	SPECIAL EVENTS - PARKS	39.97
1813146	AMAZON.COM LLC	SPECIAL EVENTS - PARKS	357.30
1813630	AMAZON.COM LLC	RECREATIONAL & EDUCA	37.30
1813630	AMAZON.COM LLC	RECREATIONAL & EDUCA	20.87
1813630	AMAZON.COM LLC	RECREATIONAL & EDUCA	69.65
1813703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.54
1813703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.07
1813703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	239.33
1813703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	832.79
1813703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,185.80
1813704	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,234.02
1813705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1813705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.22
1813706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.02
1813706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.63
1813706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.71
1813706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.90
1813706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.04
1813706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	224.58
1813706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	362.41
1813707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.47
1813707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.20
1813707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.42
1813707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.02
1813707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.53
1813708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.47
1813708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.55
1813708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.45
1813708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.33
1813708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.27
1813719	COXCOM INC	BLDGS & GROUNDS MAINT	215.94
1813944	SOUTHWEST PARK/RECREATION	BLDGS & GROUNDS MAINT	515.00
1813944	SOUTHWEST PARK/RECREATION	BLDGS & GROUNDS MAINT	515.00
1813944	SOUTHWEST PARK/RECREATION	BLDGS & GROUNDS MAINT	515.00
1813945	CENTERPOINT ENERGY	UTILITY SERVICES	2.55
1813945	CENTERPOINT ENERGY	UTILITY SERVICES	387.80
1813945	CENTERPOINT ENERGY	UTILITY SERVICES	589.35
1814130	HESTERLEE, DANIEL R	TRAINING	183.09
1814131	REMKE, BRAD	TRAINING	183.09
1814132	CUENCA, COURTNEY	TRAINING	183.09

2017 - 2018 PARKING FUND

1811858	AMERICAN AUTO PARKS	RENTALS & LEASES	27,152.87
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2017 - 2018 COURT CLERK REVOLVING FUND

1809634	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	3,750.00
1813733	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1813733	XEROX CORPORATION	MACH & EQUIP-RENT	680.50
1813734	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1813734	XEROX CORPORATION	MACH & EQUIP-RENT	595.86
1813737	J D YOUNG	MACH & EQUIP-RENT	46.95
1813738	J D YOUNG	MACH & EQUIP-RENT	46.95
1813910	COPY WORLD BUSINESS	MACH & EQUIP-RENT	23.07
1813911	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	3,571.00
1813950	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	34.15
1813958	TULSA COUNTY IT	UTILITY SERVICES	20.56
1813978	XEROX CORPORATION	MACH & EQUIP-RENT	221.67
1814054	XEROX CORPORATION	MACH & EQUIP-RENT	54.46
1814055	XEROX CORPORATION	MACH & EQUIP-RENT	63.97
1814056	XEROX CORPORATION	MACH & EQUIP-RENT	199.23

Monday, February 5, 2018 - Continued

1814057	XEROX CORPORATION	MACH & EQUIP-RENT	151.41
1814058	XEROX CORPORATION	MACH & EQUIP-RENT	175.20
1814059	XEROX CORPORATION	MACH & EQUIP-RENT	237.70
1814060	XEROX CORPORATION	MACH & EQUIP-RENT	212.92
1814061	XEROX CORPORATION	MACH & EQUIP-RENT	421.75
1814062	XEROX CORPORATION	MACH & EQUIP-RENT	384.82
1814087	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1813133	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	119.09
1813641	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1813641	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	147.56
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1809036	TULSA COUNTY	MISCELLANEOUS SUPPLIES	822.54
1809048	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	203.05
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1806679	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	74.99
1806679	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	224.97
1806681	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	212.99
1810740	CITY OF TULSA	UTILITY SERVICES	362.63
1810746	AQUARIUS ENTERPRISES	RENTALS & LEASES	64.95
1811078	TULSA COFFEE SERVICE	OPERATING SUPPLIES	55.52
1811078	TULSA COFFEE SERVICE	OPERATING SUPPLIES	72.15
1811801	MTM RECOGNITION CORP	OPERATING SUPPLIES	89.50
1812265	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1810782	ONEOK INC	UTILITY SERVICES	418.15
1810784	CENTERPOINT ENERGY	UTILITY SERVICES	279.20
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1810777	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
1811957	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	6,760.19
1812276	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,618.86
1812277	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	2,612.80
1812764	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	6,815.24
1813131	CUSTOM TECHNOLOGIES	OPERATING SUPPLIES	14,500.00
1813934	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	665.50
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1812511	COLUMBIA BOOKS INC	SUBSCRIPTIONS & MEMB	536.99
1812555	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	640.00
1813567	AMAZON.COM LLC	OPERATING SUPPLIES	52.80
1814069	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	24.00
1814154	TURLEY, LOIS	TRAVEL-OUT OF COUNTY	478.01
1814402	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1806480	J D YOUNG	OPERATING SUPPLIES	93.90
1814156	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	82.32
1814366	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	405.00
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1812281	UNITED STATES CELL	TELEPHONE SERVICE	36.22
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1808943	DCI COMMUNICATIONS	CAPITAL IMPROVEMENTS	2,319.15
1813827	TYLER TECHNOLOGIES	TRAINING	925.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1802843	PACER SERVICE CENTER	OTHER SERVICES	260.90
1812366	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,875.00
1812693	TRUE TITLE & ESCROW	ABSTRACT SERVICE	4,125.00
1812802	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1813179	FIRST AMERICAN TITLE	ABSTRACT SERVICE	6,250.00
1813223	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,875.00
1813697	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
1813697	FIRST AMERICAN TITLE	ABSTRACT SERVICE	3,125.00
1813699	TITLEONE LLC	ABSTRACT SERVICE	2,875.00
1813941	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.14

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2017 - 2018 HIGHWAY T-CASH FUND

1806933	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1807025	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	60.00
1812170	AMERACRANE & HOIST	OPER SUPPLIES&MAINT	680.00
1812173	IDSC HOLDINGS LLC	OPER SUPPLIES&MAINT	240.00
1812174	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES&MAINT	-39.33
1812174	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES&MAINT	414.97
1812185	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	61.65
1812185	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	513.33
1812197	DARR EQUIPMENT LP	OPER SUPPLIES&MAINT	448.55
1812408	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES&MAINT	-39.44
1812408	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES&MAINT	281.14
1812659	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	224.96
1812662	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	367.61
1812663	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	40.59
1812664	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	74.97
1812698	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	126.32
1812918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83
1812918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.38
1812946	IMAGENET CONSULTING	OPERATING SUPPLIES	186.03
1812950	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	826.65
1812975	CELLCO PARTNERSHIP	OPERATING SUPPLIES	171.25
1812997	CORE & MAIN LP	ASPHALT, CONCRETE	210.00
1813035	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	629.06
1813271	CORE & MAIN LP	ASPHALT, CONCRETE	771.00
1813395	WELDON PARTS INC	OPER SUPPLIES&MAINT	655.29
1813525	ADVANCED INDUSTRIAL	OPER SUPPLIES&MAINT	159.48
1813532	WELDON PARTS INC	OPER SUPPLIES&MAINT	327.04
1813623	UNITED FORD	OPER SUPPLIES&MAINT	68.32
1813625	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	631.96
1813628	HOUGH, KEITH ALLEN	OPER SUPPLIES&MAINT	375.00
1813799	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	168.28
1813809	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	10.64
1813811	WELDON PARTS INC	OPER SUPPLIES&MAINT	181.82
1813814	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	189.90
1813823	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	487.98
1813859	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	119.97
1813895	TULSA CLEANING SYSTEM	OPER SUPPLIES&MAINT	1,660.00
1813942	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	254.82
1813952	CHAMPION SUPPLY CO	OPER SUPPLIES&MAINT	81.00
1813998	W JOE SHAW LTD	OPER SUPPLIES&MAINT	159.96

2017 - 2018 4-TO-FIX II

1813015	DCI COMMUNICATIONS	CAPITAL IMPROVEMENTS	2,965.55
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2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1802404	VICTORY SUPPLY LLC	INMATE COSTS	77.10
1802404	VICTORY SUPPLY LLC	INMATE COSTS	308.40
1806415	EMERGENCY POWER SYST	BUILDING MAINTENANCE	584.50
1806415	EMERGENCY POWER SYST	BUILDING MAINTENANCE	2,876.50
1809220	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	156.14
1809220	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	161.56
1809220	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	163.12
1809220	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	273.60
1809220	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	294.68
1809220	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	506.58
1809471	IMAGENET CONSULTING	RENTALS & LEASES	636.00
1810772	AQUARIUS ENTERPRISES	RENTALS & LEASES	339.70
1811083	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1811083	TULSA COFFEE SERVICE	OPERATING SUPPLIES	318.94
1811302	ACCURATE MACHINE	BUILDING MAINTENANCE	197.50
1812259	VICTORY SUPPLY LLC	INMATE COSTS	154.65
1812260	VICTORY SUPPLY LLC	INMATE COSTS	348.15
1812601	J D YOUNG	EQUIP SERVICE AGREEMENT	359.23
1812607	COXCOM INC	UTILITY SERVICES	369.95
1812608	CENTERPOINT ENERGY	UTILITY SERVICES	800.00
1812620	ENCHEM CHEMICAL	JANITORIAL SUPPLIES	375.00
1812854	PHOENIX TRADING INC	INMATE COSTS	1,188.00
1812855	BOB BARKER COMPANY	INMATE COSTS	998.00
1812856	EMPIRE PAPER CO	JANITORIAL SUPPLIES	46.80
1812856	EMPIRE PAPER CO	JANITORIAL SUPPLIES	70.20
1812863	BOB BARKER COMPANY	INMATE COSTS	258.80
1813048	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	110.50
1813049	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	110.50

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1813050	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	557.60
1813051	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	955.00
1813661	W W GRAINGER INC	JANITORIAL SUPPLIES	121.50
1813661	W W GRAINGER INC	JANITORIAL SUPPLIES	-121.50
1813661	W W GRAINGER INC	JANITORIAL SUPPLIES	123.60
1813931	JAMES, JONATHAN	EXTRADITION EXPENSE	88.50
1813932	LEWIS, TRACY	EXTRADITION EXPENSE	88.50
1813937	MORGAN, AMY S	TRAINING	120.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800746	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1802017	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802017	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802017	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802017	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802017	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802017	FIZZ-O WATER INC	OTHER SERVICES	18.90
1802017	FIZZ-O WATER INC	OTHER SERVICES	24.00
1802017	FIZZ-O WATER INC	OTHER SERVICES	25.20
1802017	FIZZ-O WATER INC	OTHER SERVICES	25.20
1802017	FIZZ-O WATER INC	OTHER SERVICES	34.20
1802017	FIZZ-O WATER INC	OTHER SERVICES	52.20
1802018	FIZZ-O WATER INC	OTHER SERVICES	37.50
1802018	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802018	FIZZ-O WATER INC	OTHER SERVICES	25.20
1802018	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802018	FIZZ-O WATER INC	OTHER SERVICES	6.00
1802018	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802018	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802018	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802129	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	362.93
1802133	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,979.99
1802162	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	6,901.92
1802537	UNITED PARCEL SERVICE	COMMUNICATION SRVS	67.60
1804666	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804666	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804666	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804666	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804666	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1804666	AMERICAN DOCUMENT	OTHER SERVICES	165.00
1804666	AMERICAN DOCUMENT	OTHER SERVICES	170.00
1804666	AMERICAN DOCUMENT	OTHER SERVICES	205.00
1805994	COMDATA INC	MOTOR VEHICLES-OPER	321.08
1807707	W M CORP	OFFICE SUPPLIES	154.18
1807968	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,376.16
1807971	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	793.79
1808825	TULSA COUNTY HUMAN	INSURANCE AND BONDS	18,244.52
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	9.86
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	9.86
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.08
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	24.80
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	110.42
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	131.21
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	195.99
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	454.89
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	-79.84
1809598	ADMIRAL EXPRESS	OFFICE SUPPLIES	102.11
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.26
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.51
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	54.70
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	237.74
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.18
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.18
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	120.30
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	8.92
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.26
1809599	ADMIRAL EXPRESS	OFFICE SUPPLIES	629.16
1809602	W M CORP	OFFICE SUPPLIES	91.58
1809603	W M CORP	OFFICE SUPPLIES	29.44
1809603	W M CORP	OFFICE SUPPLIES	276.00
1809670	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,224.49
1809670	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	12,666.55
1809670	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,301.40
1809677	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83

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1809677	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1809677	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1809677	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	118.96
1809677	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	124.14
1809677	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	197.81
1809677	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	561.97
1809679	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	842.04
1809681	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1809681	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1809681	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1809681	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1810039	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,657.21
1810399	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1810399	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1810539	CDW LLC	OPERATING SUPPLIES	716.03
1810539	CDW LLC	EQUIP SERVICE AGREEMENT	2,520.00
1810539	CDW LLC	DATA PROCESSING EQUIP	3,167.06
1810539	CDW LLC	OPERATING SUPPLIES	784.98
1810539	CDW LLC	DATA PROCESSING EQUIP	7,917.65
1810649	W M CORP	OFFICE SUPPLIES	45.79
1810649	W M CORP	OFFICE SUPPLIES	55.04
1810649	W M CORP	OFFICE SUPPLIES	125.20
1810895	INDEED INC	PROFESSIONAL & TECH	1,000.00
1811343	TULSA COUNTY	COMMUNICATION SRVS	2,377.92
1811361	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1811377	GENERAL FINANCIAL	RENTALS & LEASES	1,383.69
1811377	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1811706	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,317.71
1812151	DR MARTIN LUTHER KING	TRAINING	131.00
1812278	CENTERPOINT ENERGY	UTILITY SERVICES	1,336.89
1812382	LOWES	OPERATING SUPPLIES	572.83
1812703	COMDATA INC	MOTOR VEHICLES-OPER	507.47
1812852	LOWES	OPERATING SUPPLIES	90.72
1813064	ADMIRAL EXPRESS	OPERATING SUPPLIES	68.50
1813193	SOUTHWESTERN BELL	COMMUNICATION SRVS	493.78
1813200	CITY OF COLLINSVILLE	UTILITY SERVICES	61.50
1813200	CITY OF COLLINSVILLE	UTILITY SERVICES	61.50
1813200	CITY OF COLLINSVILLE	UTILITY SERVICES	61.50
1813200	CITY OF COLLINSVILLE	UTILITY SERVICES	15.37
1813200	CITY OF COLLINSVILLE	UTILITY SERVICES	19.76
1813204	CITY OF TULSA	UTILITY SERVICES	1,691.48
1813213	COXCOM INC	COMMUNICATION SRVS	1,956.02
1813237	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	463.34
1813245	THERACOM LLC	CHEMICAL & LAB SUPPLY	9,384.48
1813246	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	2,849.88
1813247	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	360.00
1813258	TOWNSEND MARKETING	MISCELLANEOUS EXPENSE	588.62
1813282	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	6.42
1813282	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	418.95
1813380	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMB	200.00
1813381	QUANTUM LABS	OPERATING SUPPLIES	721.72
1813387	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	70.58
1813387	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	268.67
1813387	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	1,304.38
1813387	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	3.84
1813387	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	99.00
1813387	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	12.84
1813387	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	3.84
1813387	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	5.12
1813387	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	124.52
1813422	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	351.20
1813428	ONEOK INC	UTILITY SERVICES	7.14
1813428	ONEOK INC	UTILITY SERVICES	135.57
1813450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.12
1813479	TULSA COUNTY	PRINTING, DUPLICATIN	163.58
1813479	TULSA COUNTY	PRINTING, DUPLICATIN	187.58
1813479	TULSA COUNTY	PRINTING, DUPLICATIN	283.02
1813479	TULSA COUNTY	PRINTING, DUPLICATIN	283.02
1813496	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	734.42
1813544	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	630.00
1813741	CDW LLC	OPERATING SUPPLIES	310.00
1813745	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	7,693.53
1813999	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	172.22
1814009	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25

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1814010	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.25
1814012	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1814093	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	204.91
1814094	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	281.20
1814095	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	119.84
1814096	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	230.95
1814097	GONZALEZ, MIRIAM	MILEAGE REIMB-IN COUNTY	37.45
1814098	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	277.13
1814099	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	51.36
1814099	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	346.48
1814100	NEW, LACEY	TRAVEL-OUT OF COUNTY	347.71
1814101	PARDINAS, ELIZABETH	MILEAGE REIMB-IN COUNTY	10.17
1814102	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	12.84
1814103	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	253.06
1814103	SHAKYA, ABHISHEK	TRAVEL-OUT OF COUNTY	53.50
1814104	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	118.24
1814106	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	67.41
1814107	GAYTAN, JESSICA	MILEAGE REIMB-IN COUNTY	3.21
1814110	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	140.17
1814294	AMERICAN ACADEMY	SUBSCRIPTIONS & MEMB	160.00

Executive Session #1 from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Wood that this matter be discussed in Executive Session between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Byrum v. Board of County Commissioners*, Case No. CJ-2016-04029 pending in the District Court of Tulsa County, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Wilkins v. Regalado, et al.*, Case No. 17-CV-00606-CVE-JFJ, pending in the U.S. District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:39 a.m.

Moved by Peters, seconded by Fothergill, to reconvene the regular meeting at 9:58 a.m. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Fothergill, to give Mr. Scott Wood settlement authority in the case of *Byrum v. Board of County Commissioners* up to the amount discussed in Executive Session, to-wit: *Byrum v. Board of County Commissioners*, Case No. CJ-2016-04029, pending in the District Court of Tulsa County. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243723)

Moved by Peters, seconded by Fothergill, to approve the retention of Norman Wohlgemuth Chandler Jeter Barnett & Ray Law Firm to represent the County and its employees in the case of *Wilkins v. Regalado, et al.*, (Clerk's Misc. File No. 243724) and to execute agreement with Norman Wohlgemuth Chandler Jeter Barnett & Ray , P.C., to-wit: *Wilkins v. Regalado, et al.*, Case No. 17-CV-

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00606-CVE-JFJ, pending in the U.S. District Court for the Northern District of Oklahoma. Upon roll call, Peters, yes; Fothergill, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 243725)

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

Karen Keith, Chairman Pro Tem

ATTEST:

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