

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 1, 2017 at 3:19 p.m.)

MINUTES
Monday, June 5, 2017

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

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

Terry Tallent 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 Fothergill, seconded by Tallent, to approve the minutes of the Board of County Commissioners Meeting of May 30, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Moved by Tallent, seconded by Fothergill, to approve the following Annual Inventory Certifications for FY 2016-2017:

- 1. Juvenile Bureau (Clerk’s Misc. File No. 241464)
- 2. Treasurer (Clerk’s Misc. File No. 241465)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Tulsa County Courthouse 3rd Floor Roof Replacement Project and the Tulsa County Carpenter Shop Roof Replacement Project were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|--|---|---------------------------------|
| 1. Oklahoma Roofing & Sheet Metal, LLC | by item | (Clerk’s Misc. File No. 241466) |
| 2. RainTech Roofing | bid rejected
Affidavit Not Properly Executed | (Clerk’s Misc. File No. 241467) |
| 3. Southeast Tulsa Construction, Inc. | by item | (Clerk’s Misc. File No. 241468) |

Moved by Fothergill, seconded by Tallent, to refer the bids to the Board of County Commissioners and Purchasing for analysis, report and recommendation on June 13, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Sealed bids for Swat Team Tactical Armor were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|-----------------------------------|---------------------------------------|---------------------------------|
| 1. Baysingers Uniform & Equipment | bid rejected
No Original Affidavit | (Clerk’s Misc. File No. 241469) |
| 2. Special Ops Uniforms - Tulsa | by item | (Clerk’s Misc. File No. 241470) |

Monday, June 5, 2017 - Continued

Moved by Fothergill, seconded by Tallent, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on June 13, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Moved by Tallent, seconded by Fothergill, to approve the following Bid/Proposal/ Qualification Awards:

1. Board of County Commissioners - Benefit Consultant/Broker Services for Tulsa County - Deferred
2. Board of County Commissioners - Tulsa County Family Justice Center Site Demolition - to DT Specialized Services in the total amount of \$454,988, the lowest and best bid received. Ark Wrecking was slightly lower at \$449,000 when their Alt. No. 1 (Alternative Date) is considered, however, this would put the completion date of the work to 8/31/17. This is 34 days later than the bid from DT Specialized Services, with a completion date of 7/28/17. The 7/28/17 completion date is necessary to obtain geotechnical exploration and surveying for design (Clerk's Misc. File No. 241471)
3. Engineers - Professional Engineering Services for the Construction of Vision 2025 Tulsa Roadway and Bridge Projects - Deferred
4. Sheriff - Inmate Uniforms, Linens and Bedding - Deferred
5. TC Departments - Rental of Uniforms, Shop Towels, and Misc. Items - Deferred

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

Moved by Fothergill, seconded by Tallent, to approve the Addendums #1 from Purchasing to change the opening date from 6/12/17 at 9:30 a.m. to 6/13/17 at 8:30 a.m. for the following

Requests to Advertise for Bids:

1. Board of County Commissioners - Reproduction Services of Construction Documents (Clerk's Misc. File No. 241472)
2. Parks - Agricultural Supplies (Clerk's Misc. File No. 241473)
3. TC Departments - Armored Car Service (Clerk's Misc. File No. 241474)

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

Moved by Tallent, seconded by Fothergill, to approve Amendment #3 from Purchasing, to the agreement with Final Touch Cleaning, Inc. for janitorial services, CMF #238381, to exclude the Tulsa County Election Board from utilizing the janitorial services from Final Touch Cleaning, Inc. An Election Board employee will be responsible for cleaning services for the building. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241475)

Moved by Fothergill, seconded by Tallent, to defer Zoning Application CZ-450 from Tulsa Area Metropolitan Planning Commission to 6/19/17 at the request of the applicant, JR Donelson. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Tallent, to defer the Zoning Resolution from Tulsa Area Metropolitan Planning Commission, CZ-457. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Tallent, to approve the gasoline and diesel fuel quotes for the week ending 6/13/17. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241476)

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with Domestic Violence Intervention Services (DVIS), for operations for services to victims of domestic violence and sexual violence in Tulsa County

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for FY 2017-2018. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241477)

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Chairman, the request for approval from the Juvenile Bureau, for Retirement Incentive Plan for Frances Burns, retiring 7/31/17. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241478)

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Chairman, an amended and restated resolution levying and imposing a Use Tax in Tulsa County on the storage, use or other consumption of tangible personal property used, stored or consumed within Tulsa County. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241479)

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

1. Assessor - Thomson Reuters - for subscription to Government Select on WestlawNext™ for FY 2017-2018; cost of \$561.13/mo. (Clerk's Misc. File No. 241481)
2. Board of County Commissioners - Riggs, Abney, Neal, Turpen, Orbison and Lewis - for representation in appealing jury verdict entered in the case of *Estate of Williams v. Glanz, et al*, Case No. 11-cv-720, United States District Court for the Northern District of Oklahoma, to the Tenth Circuit Court of Appeals; rate of \$200 per hour (Clerk's Misc. File No. 241482)
3. Board of County Commissioners - Tulsa Area Emergency Management Agency - for vehicle maintenance, renewal of CMF #238093 for FY 2017-2018 (Clerk's Misc. File No. 241483)
4. Juvenile Bureau - Claremore Police Department - for police officer contact with Tulsa County Juvenile Offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC) (Clerk's Misc. File No. 241484)
5. Juvenile Bureau - Winfield S. Sealander & Evans H. Sealander - for lease of portion of the building at the Northpoint Shopping Center, located at 205 E. Pine Street, Suite 13, Tulsa, OK, 74106 for FY 2017-2018; cost of \$109,359.24 per year (Clerk's Misc. File No. 241485)
6. Parks - Bank of Oklahoma - for bond payment, renewal of CMF #238416 for FY 2017-2018 (Clerk's Misc. File No. 241486)
7. Parks - Bank of Oklahoma (TransFund) - for credit card processing, renewal of CMF #238417 for FY 2017-2018 (Clerk's Misc. File No. 241487)
8. Parks - Cox Communications - for cable services for LaFortune Park, renewal of CMF #238313 for FY 2017-2018 (Clerk's Misc. File No. 241488)
9. Parks - Cox Communications - for cable services for Southlakes, renewal of CMF #238314 for FY 2017-2018 (Clerk's Misc. File No. 241489)
10. Parks - Cox Communications - for cable services for South County Glenpool Recreation Center, renewal of CMF #238315 for FY 2017-2018 (Clerk's Misc. File No. 241490)
11. Parks - Fleet Analytics - for GPS Tracking, renewal of CMF #238418 for FY 2017-2018 (Clerk's Misc. File No. 241491)
12. Parks - York Electronic Systems - for fire alarm monitoring, renewal of CMF #238421 for FY 2017-2018 (Clerk's Misc. File No. 241492)
13. Sheriff - BOKF, NA, d/b/a Bank of Oklahoma, 2011 USSA, LP - for real estate purchase, renewal of CMF #238214 for FY 2017-2018 (Clerk's Misc. File No. 241493)
14. Sheriff - Cheryl A. Kilpatrick, Ph.D., Inc. - for consulting services, renewal of CMF #238441 for FY 2017-2018 (Clerk's Misc. File No. 241496)
15. Sheriff - Cox Business - for internet services, renewal of CMF #238215 for FY 2017-2018 (Clerk's Misc. File No. 241494)
16. Sheriff - Cox Business - for internet services, renewal of CMF #238216 for FY 2017-2018 (Clerk's Misc. File No. 241495)
17. Sheriff - Correct Solutions, LLC - for telecommunications equipment and services, renewal of CMF #237971 for FY 2017-2018 (Clerk's Misc. File No. 241497)
18. Sheriff - Intellitech Corporation - for jail management system software, renewal of CMF #240758 (Clerk's Misc. File No. 241498)
19. Sheriff - Lucky 8 TV, LLC - for access to Tulsa County Sheriff's Office for filming and recording of television series, "The Unit" (Clerk's Misc. File No. 241499)

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

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Moved by Fothergill, seconded by Tallent, to approve the following Requests to Advertise for

Bids:

1. Building Operations - Emergency Generator Repair (Clerk's Misc. File No. 241500)
2. CC Health - Compressed Gases and Medical Gases (Clerk's Misc. File No. 241501)
3. Election Board - Truck Rental (Clerk's Misc. File No. 241502)
4. TC Central Garage - Automotive Body Repair (Clerk's Misc. File No. 241503)
5. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair (Clerk's Misc. File No. 241504)
6. TC Departments - Fire Protection Equipment, Maintenance and Repair (Clerk's Misc. File No. 241505)

Bids #1 & #3-#6 to be received by 4:00 p.m. on 6/23/17 & to open 6/26/17 at 9:30 a.m.

Bid #2 to be received by 4:00 p.m. on 6/16/17 & to open 6/19/17 at 9:30 a.m.

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

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Chairman, the following inventory resolutions:

1. Building Operations - junked; Cordless Tool Combo Kit-Dewalt 18V #283, SN 283149, purch. 6/29/99 for \$569; Mustang 20" Floor Machine, SN 23020612, purch. 6/23/97 for \$775; Kitchenaid 18" Ice Maker Model KUI, SN KS20201908, purch. 1/30/12 for \$1,529 (Clerk's Misc. File No. 241506)
2. Building Operations - retired; Miliken Carpet Tiles (115 YDS), Asset No. 11049, purch. 3/15/10 for \$3,705; Compressor Part #COM8288, SN 10133L3J2A, purch. 4/13/11 for \$1,724.77; Furnish and Replace Existing Water, Asset 11830, purch. 1/18/11 for \$1,598; Clean Partial Roof, Install Cricket, Asset No. 11864, purch. 4/7/11 for \$3,492; Condenser 5T 3PH 460V, SN S1611F10406, purch. 12/13/11 for \$1,304.22; 3 Phase 10HP 208 230/480 Motor Part, SN S097499750-004M0004, purch. 5/14/12 for \$751.60; Magic Air Fan Coil Unit w/Chill Water, SN W131167104, purch. 11/15/13 for \$1,640 (Clerk's Misc. File No. 241507)
3. Highways - junked; Rhino Rotary Mower, SN 18217, purch. 6/11/97 for \$1,621.75; Rhino 6 Foot Brush Hog Mower, SN 27732, purch. 10/3/03 for \$1,775; 2-John Deere 6 FT. Rotary Cutter Brush Hog, SN W00MX6X015492, W00MX6X015785 purch. 6/22/04 for \$1,713.10 ea.; Spectra Base Station C7, SN 581AUL1150, purch. 9/9/94 for \$3,199; MTS 2000 Model 1 Portable Radio, SN 432AUQ0401, purch. 9/9/94 for \$1,756; Motorola Mobile Radio, SN 466AUU2027, purch. 10/7/94 for \$3,250 (Clerk's Misc. File No. 241508)

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

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Parks - Aquasol Controllars, Inc. - for Aquasol Chemical controllers, components, chemical feed pumps and chemical feed systems (Clerk's Misc. File No. 241509)
2. Parks - VanWall Equipment, Inc. - for Progressive Mowers and equipment and parts (Clerk's Misc. File No. 241510)
3. Sheriff - Hitz, Inc. d/b/a GBA Solutions - for Armstrong Steam and Condensate products including trap parts (Clerk's Misc. File No. 241511)

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

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

1. IT - Brittany Kaiser to take two training classes online hosted by New Horizons, Querying Microsoft SQL Server and Developing Microsoft SQL Server Databases in 6/2017; cost of \$2,495 per class, total of \$4,990 (Clerk's Misc. File No. 241512)
2. OSU Extension - Brian Jarvis attended meeting with Career Tech on 5/19/17 in Muskogee, OK; cost of \$70.69 (Clerk's Misc. File No. 241513)
3. OSU Extension - Brian Jarvis attended MG Tour on 5/16/17 at Tall Grass Prairie Reserve, OK; cost of \$73.88 (Clerk's Misc. File No. 241514)
4. Parks - for various Park Summer Camp participants and staff - LaFortune Day Camp to Woolaroc on 6/14/17 and Muskogee Water Park on 8/16/17; Chandler Park Day Camp to Woolaroc on 6/7/17 and Muskogee Water Park on 8/2/17; Bixby and South County Day Camps to Woolaroc on 6/14/17, Tulsa Botanic Gardens on 6/21/17, and Muskogee Water Park on 8/16/17; and O'Brien Day Camp to Woolaroc on 7/20/17. Transportation will be provided by county vehicles (Park Division 15 passenger vans) and/or use of Bixby Public School bus (Clerk's Misc. File No. 241515)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Peak, Emma Kathren (Clerk's Misc. File No. 241516)	Seasonal Appointment	\$9.57/hr.	6/1/17
<u>Highways</u>			
Butler, Alan Lee (Clerk's Misc. File No. 241517)	End FMLA w/pay	\$2,720.44	5/24/17
<u>IT</u>			
Phegley, Larry	End of Intermittent FMLA		6/30/17
Phegley, Larry (Clerk's Misc. File No. 241518)	Retirement		6/30/17
<u>Parks</u>			
Kerr, Cynthia	Pay Increase	\$8.25/hr.	5/27/17
Lahmeyer, Jewelia	Temporary	\$8.50/hr.	5/26/17
Turner, Jesse	Promotion/Change Org. to 10002575-505020	\$1,833.60	6/1/17
Cloud, Brian	No Show		5/25/17
Tagaloni, Jeremy (Clerk's Misc. File No. 241519)	Resignation		5/29/17

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Simpson, Brenda (Clerk's Misc. File No. 241521)	Provisionary Appt.	\$2,130.60	5/16/17

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

Moved by Fothergill, seconded by Tallent, to accept and file the following CC Health

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Baker, Jessica	Salary Adj./End of Probation (2% incr.)	\$3,825.00	6/1/17
Dakil, Shelly	Salary Adj./End of Probation (2% incr.)	\$3,811.67	6/1/17
Okeyo, Tania	Salary Adj./PDIP #2	\$3,014.63	6/1/17
Parks, Megan	Salary Adj./PDIP #1 (2% incr.)	\$3,407.19	6/1/17
Barnett, Ashley	Salary Adj./PDIP #1 (2% incr.)	\$3,180.97	6/1/17
Mankins, Alisa	Retirement		6/30/17
Sellers, David	Retirement		6/30/17
Leon, Annette (Clerk's Misc. File No. 241522)	Retirement		6/30/17

Travel/Training:

a) Clara Acosta de Willis to Ethics and Legal Aspects of Clinical Supervision on 6/8/17 in Tulsa, OK; cost of 35 b) Bessy Valera to Lactation Management Course from 6/11-16/17 in Norman, OK; cost of \$862.38 c) Lacy Leah Wycoff, Terri Lee, Amanda Kerstetter, and Saadiya Mahmood to Action Based Learning (ABL) & Kinesthetic Classroom Training from 6/12-14/17 in OKC, OK; cost of \$3,177.68 d) Jim Gilmore to Juniper (IJS) LIVE remote class from 6/19-21/17; cost of \$1,796.25 e) Amanda Dixon and Felix Akon Ngouan to OSDH Plan Review Training from 7/10-11/17 in Moore, OK; cost of \$361 f) Jim Gilmore to Juniper (JEX) LIVE remote class from 7/12-13/17; cost of 1,196.25 g) Bruce Dart and Reggie Ivey to OPHA from 9/27-28/17 in Tulsa, OK; cost of \$190 (Clerk's Misc. File No. 241523)

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

Monday, June 5, 2017 - Continued

Moved by Tallent, seconded by Fothergill, to cancel and disallow the following Purchase

Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1720371	Oklahoma Turnpike Authority	513555	\$554.02	241524

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

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/22-26/17) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/30-6/2/17. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

2016 - 2017 GENERAL FUND

1700404	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.94
1700404	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	59.92
1702819	IMAGENET CONSULTING	PRINTING, DUPLICATIN	363.19
1708605	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1712342	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	120.45
1712342	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	134.83
1712342	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	168.50
1712342	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	290.94
1712351	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	61.00
1712351	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	82.00
1713701	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	230.78
1713818	CENTERPOINT ENERG	UTILITY SERVICES	48.69
1713818	CENTERPOINT ENERG	UTILITY SERVICES	167.71
1713818	CENTERPOINT ENERG	UTILITY SERVICES	246.16
1713826	MOTHER NATURES PEST	OTHER SERVICES	60.00
1713826	MOTHER NATURES PEST	OTHER SERVICES	60.00
1716721	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1716813	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	54.04
1716813	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	31.03
1717121	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	259.12
1717477	UNITED PARCEL SERVICE	POSTAGE	40.93
1717660	COXCOM INC	UTILITY SERVICES	130.00
1717663	COXCOM INC	UTILITY SERVICES	2,396.29
1717665	COXCOM INC	UTILITY SERVICES	104.95
1717823	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	91.90
1717826	GREEN COUNTRY SHREDD	OFFICE SUPPLIES	65.00
1717851	RECYCLE AMERICA HOLD	SPECIAL SERVICES	925.34
1717869	AT&T MOBILITY II LLC	MISCELLANEOUS EXPENS	187.52
1717871	COXCOM INC	MISCELLANEOUS EXPENS	244.95
1718114	UNITED FORD	MOTOR VEHICLES-MAINT	64.50
1718114	UNITED FORD	MOTOR VEHICLES-MAINT	114.15
1718145	VERITIV OPERATING	BLDGS & GROUNDS MAINT	217.75
1718151	CLASSIC TULSA	MOTOR VEHICLES-MAINT	97.75
1718151	CLASSIC TULSA	MOTOR VEHICLES-MAINT	325.85
1718324	CDW LLC	OPERATING SUPPLIES	84.48
1718563	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	82.92
1718563	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	2.50
1718563	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	70.00
1718563	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	42.84
1718563	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	75.00
1718563	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	150.00
1718572	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	52.34
1718572	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	45.98
1718572	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	91.96
1718575	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	1,830.34
1718609	VERITIV OPERATING	PRINTING SUPPLIES	158.00
1718609	VERITIV OPERATING	PRINTING SUPPLIES	219.36

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1718609	VERITIV OPERATING	PRINTING SUPPLIES	292.30
1718609	VERITIV OPERATING	PRINTING SUPPLIES	488.02
1718609	VERITIV OPERATING	PRINTING SUPPLIES	932.20
1718610	VERITIV OPERATING	PRINTING SUPPLIES	285.73
1718610	VERITIV OPERATING	PRINTING SUPPLIES	482.20
1718610	VERITIV OPERATING	PRINTING SUPPLIES	1,204.50
1718754	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,356.00
1718757	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.00
1718770	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	194.11
1718771	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	240.17
1718772	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	196.93
1718773	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	175.78
1718774	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	181.42
1718934	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	40.70
1718934	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	48.10
1718934	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	51.80
1718934	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	57.81
1718958	HAYES, LONNIE DAVID	TRAVEL-OUT OF COUNTY	89.00
1719032	AT&T CORP	UTILITY SERVICES	2,854.23
1719254	COXCOM INC	UTILITY SERVICES	99.95
1719256	COXCOM INC	UTILITY SERVICES	3,095.17
1719429	COXCOM INC	UTILITY SERVICES	519.67
1719431	COXCOM INC	UTILITY SERVICES	519.67
1719516	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	450.00
1719516	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	1,237.50
1719557	LOVE ENVELOPES INC	PRINTING SUPPLIES	236.52
1719614	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	36.50
1719614	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	227.70
1719631	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	2,100.00
1719717	CDW LLC	HARDWARE-NON CAPITAL	62.37
1719841	NATURAL EVOLUTION INC	OPERATING SUPPLIES	20.00
1719841	NATURAL EVOLUTION INC	OPERATING SUPPLIES	20.00
1720037	GALLS LLC	OPERATING SUPPLIES	77.60
1720194	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,219.84
1720232	HEATWAVE SUPPLY INC	OTHER M&E AND MATERIALS	1,019.20
1720240	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	98.15
1720240	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	111.85
1720240	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	171.20
1720240	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	401.30
1720256	NATIONAL BUSINESS	FURNITURE & FIXTURES	1,891.00
1720483	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	313.00
1720539	CDW LLC	SOFTWARE NON-CAPITAL	360.00
1720573	OKLAHOMA STATE AUDIT	AUDIT FEES	2,956.25
1720581	CDW LLC	HARDWARE-NON CAPITAL	50.00
1720581	CDW LLC	HARDWARE-NON CAPITAL	974.54
1720581	CDW LLC	DATA PROCESSING EQUI	563.31
1720588	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	1,428.50
1720589	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	178.50
1720590	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	62.00
1720592	AAON INC	BLDGS & GROUNDS MAINT	434.88
1720612	GALLS LLC	OPERATING SUPPLIES	499.00
1720697	ULINE INC	OPERATING SUPPLIES	3,027.07
1720756	ULINE INC	BLDGS & GROUNDS MAINT	316.96
1720764	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	219.30
1720767	OKLAHOMA GANG INVEST	TRAINING	450.00
1720779	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1720779	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	235.73
1720784	SIEMENS HEALTHCARE	UA TESTING	6,567.66
1720880	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	131.47
1720935	LOWES	BLDGS & GROUNDS MAINT	306.71
1720939	BEST ELECTRIC & HARDWARE	SMALL TOOLS & INSTRUMENTS	12.50
1720942	NORLEM TECHNOLOGY	APPARATUS SERVICE	2,000.00
1720950	BRITTON, BERRY	TRAVEL-OUT OF COUNTY	1,548.83
1720961	GOODYEAR TIRE & RUBB	MOTOR VEHICLES-MAINT	3,798.00
1721000	CHITWOOD, CURT B	OTHER SERVICES	350.00
1721003	TRUMAN ARNOLD COMPANY	MOTOR VEHICLES-OPER	13,376.58
1721015	STRATE, DENNIS	TRAINING	130.00
1721017	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1721017	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1721017	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1721017	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1721017	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1721019	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1721019	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00

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1721020	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1721021	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1721040	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	874.94
1721048	INOUTBOARD.COM	MISCELLANEOUS EXPENS	575.40
1721049	MAGIC REFRIGERATION	MISCELLANEOUS EXPENS	361.00
1721050	HAYES, LONNIE DAVID	TRAVEL-OUT OF COUNTY	88.50
1721121	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	8,514.73
1721122	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	8,335.77
1721127	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	34.24
1721290	GERARD, TOM R	TRAVEL-OUT OF COUNTY	1,356.66

2016 - 2017 RISK MANAGEMENT FUND

1715779	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
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2016 - 2017 PARK FUND

1708903	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	103.20
1708903	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	229.05
1708903	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	309.60
1708903	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	465.40
1708903	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	818.25
1709901	CITY OF TULSA	UTILITY SERVICES	88.01
1709901	CITY OF TULSA	UTILITY SERVICES	806.50
1713174	BEN E KEITH FOODS	PURCHASES FOR RESALE	395.97
1715610	CITY OF TULSA	UTILITY SERVICES	260.25
1715610	CITY OF TULSA	UTILITY SERVICES	2,231.52
1717290	SAM'S EAST INC	RESTAURANT SUPPLIES	597.36
1717302	BOTTLING GROUP LLC	PURCHASES FOR RESALE	714.56
1717305	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1717305	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1717305	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	116.25
1717305	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	280.70
1717313	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	142.20
1717313	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	237.90
1717361	VERITIV OPERATING	HAIKEY SOFTBALL	-143.00
1717361	VERITIV OPERATING	HAIKEY SOFTBALL	218.70
1718191	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	216.65
1718928	VERITIV OPERATING	CONCESSIONS SUPPLIES	199.74
1719258	YAFFE IRON & METAL	BLDGS & GROUNDS MAINT	2,095.50
1719274	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,200.36
1719278	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,188.77
1719341	VERITIV OPERATING	BLDGS & GROUNDS MAINT	223.50
1719617	SAM'S EAST INC	PURCHASES FOR RESALE	55.58
1719617	SAM'S EAST INC	PURCHASES FOR RESALE	333.90
1719821	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	115.00
1720059	S & S WORLDWIDE INC	DAY CAMP - PARKS	251.04
1720560	COXCOM INC	BLDGS & GROUNDS MAINT	216.68
1720571	ADMIRAL EXPRESS	SPECIAL EVENTS - PAR	141.36
1720742	CHAMPION SUPPLY CO	OPERATING SUPPLIES	419.80
1721028	HAGAR RESTAURANT	BLDGS & GROUNDS MAINT	201.50
1721056	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,637.04
1721063	BEST ELECTRIC & HARDWARE	RECREATIONAL & EDUCA	373.12
1721089	DAVIS, CANDI	DAY CAMP - PARKS	125.00
1721090	BAUER, KRISTINA	PURCHASES FOR RESALE	135.00
1721167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,542.41
1721168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	817.52
1721171	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.92
1721171	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.18
1721172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,560.05
1721172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	309.04
1721172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.24
1721172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.13
1721172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.31
1721174	CITY OF BIXBY	UTILITY SERVICES	3,815.25

2016 - 2017 PARKING FUND

1720668	AMERICAN AUTO PARKS	RENTALS & LEASES	28,615.94
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2016 - 2017 COURT CLERK REVOLVING FUND

1720281	LOWES	NON CAP FURNITURE	75.99
1721105	TULSA COUNTY	POSTAGE	6.20
1721105	TULSA COUNTY	POSTAGE	40.00
1721105	TULSA COUNTY	POSTAGE	77.92
1721106	TULSA COUNTY	OFFICE SUPPLIES	27.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	27.00

Monday, June 5, 2017 - Continued

1721106	TULSA COUNTY	OFFICE SUPPLIES	27.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	27.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	27.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	27.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	27.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	54.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	54.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	54.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	65.50
1721106	TULSA COUNTY	OFFICE SUPPLIES	65.50
1721106	TULSA COUNTY	OFFICE SUPPLIES	65.50
1721106	TULSA COUNTY	OFFICE SUPPLIES	81.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	119.50
1721106	TULSA COUNTY	OFFICE SUPPLIES	135.00
1721106	TULSA COUNTY	OFFICE SUPPLIES	169.50
1721106	TULSA COUNTY	OFFICE SUPPLIES	173.50
1721107	TULSA COUNTY	OFFICE SUPPLIES	379.47
1721107	TULSA COUNTY	OFFICE SUPPLIES	2,731.89
1721108	TULSA COUNTY	FORMS SERVICES	32.95
1721108	TULSA COUNTY	FORMS SERVICES	44.27
1721108	TULSA COUNTY	FORMS SERVICES	46.06
1721108	TULSA COUNTY	FORMS SERVICES	53.24
1721108	TULSA COUNTY	FORMS SERVICES	53.54
1721108	TULSA COUNTY	FORMS SERVICES	60.39
1721108	TULSA COUNTY	FORMS SERVICES	94.98
1721108	TULSA COUNTY	FORMS SERVICES	97.53
1721108	TULSA COUNTY	FORMS SERVICES	110.96
1721108	TULSA COUNTY	FORMS SERVICES	149.50
1721108	TULSA COUNTY	FORMS SERVICES	205.31
1721108	TULSA COUNTY	FORMS SERVICES	232.29
1721108	TULSA COUNTY	FORMS SERVICES	282.56
1721108	TULSA COUNTY	FORMS SERVICES	335.25
1721108	TULSA COUNTY	FORMS SERVICES	528.20
1721108	TULSA COUNTY	FORMS SERVICES	643.54
1721108	TULSA COUNTY	FORMS SERVICES	656.13
1721110	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1721112	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	492.00
1721113	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	124.00
<u>2016 - 2017 VISUAL INSPECTION FUND</u>			
1720779	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1720779	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	157.15
<u>2016 - 2017 COUNTY ASSESSOR FEES FUND</u>			
1720488	CANON SOLUTIONS	OPERATING SUPPLIES	638.46
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1714907	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	110.58
1715192	OKLAHOMA POLICE	OPERATING SUPPLIES	160.00
1717931	SOUTHWESTERN BELL	TELEPHONE SERVICE	283.78
1719097	LIBERTY FLAGS INC	OPERATING SUPPLIES	581.60
1719213	AMTEC LESS-LETHAL	OPERATING SUPPLIES	1,080.88
1720485	HERCULES TIRE SALES	MOTOR VEHICLES-MAINT	517.00
1720485	HERCULES TIRE SALES	MOTOR VEHICLES-MAINT	35.81
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1718412	GALLS LLC	OPERATING SUPPLIES	2,144.35
1719895	COXCOM INC	UTILITY SERVICES	369.95
<u>2016 - 2017 COUNTY CLERK'S RECORDS MGM</u>			
1716028	HONEYWELL INTERNATIONAL	BUILDING MAINTENANCE	3,793.56
1718021	QUANTUM FORMS CORP	OPERATING SUPPLIES	731.60
1720964	J D YOUNG	PROFESSIONAL & TECH	425.14
1721178	METROPOLITAN TULSA	TRAINING	20.00
1721179	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1721182	GRACELAND COLLEGE	TRAINING	698.00
<u>2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT</u>			
1721087	TULSA COFFEE SERVICE	OPERATING SUPPLIES	186.50
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1709689	CRISIS PREVENTION	TRAINING	150.00
1715464	STRANGE, ADAM	OPERATING SUPPLIES	26.00
1715464	STRANGE, ADAM	OPERATING SUPPLIES	10.00

Monday, June 5, 2017 - Continued

1716800	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,773.31
1719415	UNITED STATES CELL	TELEPHONE SERVICE	35.58
1720179	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
<u>2016 - 2017 MORTG CERTIFICATION FEE CASH</u>			
1719331	MAILRUN COURIER	OTHER SERVICES	165.00
<u>2016 - 2017 RESALE PROPERTY FUND</u>			
1715536	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1715536	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1720348	SASHAY CORPORATE SERV	POSTAGE	230.18
1720348	SASHAY CORPORATE SERV	SPECIAL SERVICES	19.29
1720713	VERITIV OPERATING	OPERATING SUPPLIES	80.30
1720777	SASHAY CORPORATE SERV	POSTAGE	304.65
1720777	SASHAY CORPORATE SERV	SPECIAL SERVICES	24.79
1720959	SMG - COX BUSINESS	RENTALS & LEASES	6,987.50
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1709796	ANCHOR STONE COMPANY	OPERATING SUPPLIES	126.09
1709796	ANCHOR STONE COMPANY	OPERATING SUPPLIES	237.06
1714370	GRISSOMS LLC	OPER SUPPLIES&MAINT	1,179.40
1717861	FENSCO INC	OPER SUPPLIES&MAINT	459.60
1717862	FENSCO INC	OPER SUPPLIES&MAINT	280.78
1718188	APAC-CENTRAL INC	ASPHALT, CONCRETE	142.04
1718188	APAC-CENTRAL INC	ASPHALT, CONCRETE	135.34
1718188	APAC-CENTRAL INC	ASPHALT, CONCRETE	206.45
1718188	APAC-CENTRAL INC	ASPHALT, CONCRETE	135.26
1718188	APAC-CENTRAL INC	ASPHALT, CONCRETE	932.99
1718188	APAC-CENTRAL INC	ASPHALT, CONCRETE	10,530.73
1718225	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1718225	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1718237	DAVCO MECHANICAL	OPER SUPPLIES&MAINT	14,678.00
1718751	FENSCO INC	OTHER PAVING MATERIALS	11,500.00
1718777	ANCHOR STONE COMPANY	OPERATING SUPPLIES	308.38
1718777	ANCHOR STONE COMPANY	OPERATING SUPPLIES	829.85
1718777	ANCHOR STONE COMPANY	OPERATING SUPPLIES	3,824.80
1719021	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	104.89
1719350	W JOE SHAW LTD	OPER SUPPLIES&MAINT	26.12
1719350	W JOE SHAW LTD	OPER SUPPLIES&MAINT	58.10
1719350	W JOE SHAW LTD	OPER SUPPLIES&MAINT	396.84
1719687	FASTENAL COMPANY	OPER SUPPLIES&MAINT	106.08
1719688	HOUGH, KEITH ALLEN	OPERATING SUPPLIES	274.60
1719731	APAC-CENTRAL INC	OPERATING SUPPLIES	27,283.80
1720023	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	167.09
1720417	JAMAR TECHNOLOGIES	OTHER M&E AND MATERIALS	687.00
1720545	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	43.50
1720551	J R SIMPLOT COMPANY	OPERATING SUPPLIES	990.00
1720693	UNITED FORD	OPER SUPPLIES&MAINT	26.46
1720694	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	8.31
1720698	OKLAHOMA CUSTOM CANVAS	OPER SUPPLIES&MAINT	200.00
1720699	UNITED FORD	OPERATING SUPPLIES	165.00
1720769	W W GRAINGER INC	OPERATING SUPPLIES	52.29
1720770	QUALITY HITCH LLC	OPERATING SUPPLIES	441.26
1720874	GRISSOMS LLC	OPERATING SUPPLIES	-825.88
1720874	GRISSOMS LLC	OPERATING SUPPLIES	-50.94
1720874	GRISSOMS LLC	OPERATING SUPPLIES	1,469.11
1720892	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	218.67
1720921	CLASSIC TULSA	OPERATING SUPPLIES	497.73
1720941	JAMES MATTHEWS FORD	OPERATING SUPPLIES	167.20
1720943	UNITED FORD	OPERATING SUPPLIES	379.90
1720946	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	64.03
1720970	COLBURN ELECTRIC LLC	OPER SUPPLIES&MAINT	141.18
1720974	DEWBERRY, CAROLYN	OPER SUPPLIES&MAINT	137.20
1720985	BEST ELECTRIC & HARDWARE	OPER SUPPLIES&MAINT	39.90
1720986	CLASSIC TULSA	OPER SUPPLIES&MAINT	20.37
1720988	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES&MAINT	181.44
1720995	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	21.08
1720996	BRADLEYS LOCK AND SUPPLY	OPER SUPPLIES&MAINT	145.00
1721035	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT	72.98
<u>2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1715890	SCOVIL & SIDES HARDWARE	BUILDING MAINTENANCE	487.50
1718847	ADVANCED INDUSTRIAL	INMATE COSTS	2,600.00
1719362	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	0.00

Monday, June 5, 2017 - Continued

1719362	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	173.60
1719362	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	289.52
1719362	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	448.45
1719362	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	211.40
1719477	W W GRAINGER INC	BUILDING MAINTENANCE	-941.60
1719477	W W GRAINGER INC	BUILDING MAINTENANCE	1,051.52
1719477	W W GRAINGER INC	BUILDING MAINTENANCE	-941.60
1719477	W W GRAINGER INC	BUILDING MAINTENANCE	941.60
1719477	W W GRAINGER INC	BUILDING MAINTENANCE	941.60
1719695	OKLAHOMA CORRECTIONAL	OFFICE SUPPLIES	576.00
1719867	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	112.50
1719867	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	562.50
1719867	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	1,372.50
1720037	GALLS LLC	OPERATING SUPPLIES	76.60
1720289	BOB BARKER COMPANY INC	INMATE COSTS	400.00
1720290	VERITIV OPERATING	INMATE COSTS	223.30
1720292	BOB BARKER COMPANY INC	INMATE COSTS	1,032.00
1720293	BOB BARKER COMPANY INC	INMATE COSTS	930.50
1720294	BOB BARKER COMPANY INC	INMATE COSTS	1,237.50
1720306	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	1,045.00
1720476	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	2,362.50
1720574	CDW LLC	HARDWARE-NON CAPITAL	1,245.84
1720609	ULINE INC	OPERATING SUPPLIES	90.06
1720712	CDW LLC	HARDWARE-NON CAPITAL	1,519.80

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1702649	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	7.67
1702649	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	0.00
1702649	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	502.62
1702649	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	0.00
1702651	SANDERS NURSERY	OPERATING SUPPLIES	0.00
1702651	SANDERS NURSERY	OPERATING SUPPLIES	0.00
1702651	SANDERS NURSERY	OPERATING SUPPLIES	2,220.30
1702651	SANDERS NURSERY	OPERATING SUPPLIES	0.00
1703585	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	16.93
1703598	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.75
1705717	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1705717	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1709662	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1709662	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1709662	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1709662	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1712038	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	32.40
1713512	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	115.74
1714790	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	4,167.00
1715813	MED-LABS LLC	PROFESSIONAL & TECH	150.00
1716037	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	49.64
1716778	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEM	212.00
1716788	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	2,495.00
1717020	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	600.00
1717020	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	200.00
1717084	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.33
1717084	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1717084	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1717084	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1717084	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1717084	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	95.56
1717084	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	113.58
1717086	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	378.40
1717575	DORMA USA INC	OPERATING SUPPLIES	3,332.01
1717606	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	95.56
1717606	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	95.56
1717606	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	95.56
1717878	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	795.00
1718520	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	140.56
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	-4.87
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.21
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	35.18
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	85.18
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	221.76
1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	322.29

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1718555	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718582	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	0.00
1718582	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	0.00
1718582	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	13.15
1718582	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	15.75
1718582	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	0.00
1718582	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	164.10
1719218	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	139.80
1719218	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,110.65
1719218	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,028.67
1719264	MEDLINE INDUSTRIES	OPERATING SUPPLIES	42.96
1719264	MEDLINE INDUSTRIES	OPERATING SUPPLIES	217.07
1719264	MEDLINE INDUSTRIES	OPERATING SUPPLIES	303.15
1719264	MEDLINE INDUSTRIES	OPERATING SUPPLIES	456.60
1719359	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	28.03
1719359	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	1,084.96
1719360	FIRSTLINE FILTERS	OPERATING SUPPLIES	645.29
1719366	W W GRAINGER INC	OPERATING SUPPLIES	76.24
1719366	W W GRAINGER INC	OPERATING SUPPLIES	160.60
1719366	W W GRAINGER INC	OPERATING SUPPLIES	166.74
1719366	W W GRAINGER INC	OPERATING SUPPLIES	523.08
1719432	POINTS OF LIGHT	TRAINING	450.00
1719446	MOMENTUM SERVICES	OTHER SERVICES	845.00
1719501	BUILDERS SUPPLY INC	OPERATING SUPPLIES	215.00
1719538	LOWES	OPERATING SUPPLIES	85.32
1719538	LOWES	OPERATING SUPPLIES	39.72
1719700	TOWNSEND MARKETING	OPERATING SUPPLIES	2,482.74
1719706	SJS PARTNERSHIP	OFFICE SUPPLIES	108.00
1719757	SOUTHWESTERN BELL	COMMUNICATION SRVS	462.14
1719766	CITY OF TULSA	UTILITY SERVICES	1,752.73
1719769	CITY OF TULSA	UTILITY SERVICES	216.93
1719772	COXCOM INC	COMMUNICATION SRVS	104.95
1719804	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	71.00
1719919	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1720346	FISHER SCIENTIFIC	OPERATING SUPPLIES	48.13
1720457	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	38.90
1720457	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	790.01
1720457	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	7,343.64
1720457	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	38.90
1720492	GIANTMICROBES INC	OPERATING SUPPLIES	1,672.50
1720523	ULTRA SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	518.64
1720613	ACCUSTANDARD INC	CHEMICAL & LAB SUPPLY	480.16
1720627	W W GRAINGER INC	OPERATING SUPPLIES	77.12
1720627	W W GRAINGER INC	OPERATING SUPPLIES	755.64
1720629	W W GRAINGER INC	OPERATING SUPPLIES	157.89
1720639	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	120.00
1720640	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	209.00
1720641	NOVA-TECH INTERNATIONAL	OPERATING SUPPLIES	688.25
1720644	ULINE INC	CHEMICAL & LAB SUPPLY	36.12
1720650	NATIONAL ASSOCIATION	TRAINING	2,955.00
1720650	NATIONAL ASSOCIATION	TRAINING	500.00
1720650	NATIONAL ASSOCIATION	TRAINING	475.00
1720650	NATIONAL ASSOCIATION	TRAINING	500.00
1720650	NATIONAL ASSOCIATION	TRAINING	500.00
1720650	NATIONAL ASSOCIATION	TRAINING	500.00
1720650	NATIONAL ASSOCIATION	TRAINING	1,000.00
1720700	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	1,695.00
1720704	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,276.74
1720732	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEM	185.00
1720754	LOLLIS, SUSAN	OPERATING SUPPLIES	69.00
1720757	ULINE INC	OPERATING SUPPLIES	1,705.00
1720782	LOGI ANALYTICS INC	DATA PROCESSING SRVS	8,352.80
1720783	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1720926	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	226.84
1720927	ROBLES, JESSICA	MILEAGE REIMB-IN COUNTY	23.54
1721004	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	97.37
1721004	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	251.12
1721005	WEST, LEAH	MILEAGE REIMB-IN COUNTY	63.13
1721042	BRAUN, SANDRA	TRAVEL-OUT OF COUNTY	74.75
1721043	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	111.82
1721043	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	569.21
1721045	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	85.07
1721045	KASIKA, RACHEL	TRAVEL-OUT OF COUNTY	227.37
1721137	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	192.07

Monday, June 5, 2017 - Continued

<u>2016 - 2017 GENERAL FUND</u>			
170605	PARK OPERATIONS-GENERAL	PAYROLL	6,263.80
170605	ELECT STAFF	PAYROLL	3,272.38
170605	COURT SERVICES	PAYROLL	1,812.22
170605	IRS	TAX	587.14
170605	OKLAHOMA TAX COMMISSION	TAX	79.00
170605	SOCIAL SECURITY ADMIN	TAX	1,736.36
170605	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
170605	TULSA COUNTY TREASURER	OTHER	269.08
<u>2016 - 2017 PARK FUND</u>			
170605	PARK OPERATIONS	PAYROLL	10,218.83
170605	IRS	TAX	444.36
170605	OKLAHOMA TAX COMMISSION	TAX	60.00
170605	SOCIAL SECURITY ADMIN	TAX	1,563.64
170605	TULSA COUNTY TREASURER	OTHER	234.34
<u>2016 - 2017 SHERIFF CASH FUND</u>			
170605	SHERIFF GRANT DEPT	PAYROLL	7,948.44
170605	IRS	TAX	135.51
170605	OKLAHOMA TAX COMMISSION	TAX	15.00
170605	SOCIAL SECURITY ADMIN	TAX	1,216.18
170605	TULSA COUNTY TREASURER	OTHER	333.03
<u>2016 - 2017 JUVENILE CASH FUND</u>			
170605	JUVENILE DETENTION	PAYROLL	688.36
170605	SOCIAL SECURITY ADMIN	TAX	105.32
170605	TULSA COUNTY TREASURER	OTHER	28.84
<u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u>			
170605	J. DENNIS SEMLER GEN FUND	NET PAY	9,706.78
170605	J. DENNIS SEMLER PARK	NET PAY	8,932.65
170605	J. DENNIS SEMLER SHER CASH	NET PAY	7,189.84
170605	J. DENNIS SEMLER JUV CASH	NET PAY	635.70

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: *Burke v. Board of County Commissioners of Tulsa County and Vic Regalado*, Case No. CJ-2016-4031, pending in the District Court of Tulsa County, State of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from 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: *Williams v. Miller*, Case No. 15-CV-0028-JED-FHM, 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.

Executive Session #3 from District Attorney, requested by Nolan M. Fields IV, Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a claim against Miguel Bickell-Robinson,

Monday, June 5, 2017 - Continued

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

Executive Session commenced at 9:47 a.m.

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

Moved by Fothergill, seconded by Tallent, to give Mr. Scott Wood settlement authority up to limit discussed in Executive Session, to-wit: *Burke v. Board of County Commissioners of Tulsa County and Vic Regalado*, Case No. CJ-2016-4031, pending in the District Court of Tulsa County, State of Oklahoma. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 241525)

Moved by Fothergill, seconded by Tallent, to give Mr. Scott Wood settlement authority up to limit discussed in Executive Session, to-wit: *Williams v. Miller*, Case No. 15-CV-0028-JED-FHM, pending in the U.S. District Court for the Northern District of Oklahoma. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 241526)

Moved by Fothergill, seconded by Tallent, to give District Attorney authority to pursue all recovery actions as discussed in Executive Session, to-wit: claim against Miguel Bickell-Robinson. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 241527)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY</u>			
1715708	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1721101	SHANNON MORRIS LLC	VEHICLE INSURANCE	601.89
1721102	SHANNON MORRIS LLC	VEHICLE INSURANCE	586.11
1721103	SHANNON MORRIS LLC	VEHICLE INSURANCE	721.59
1721104	SHANNON MORRIS LLC	VEHICLE INSURANCE	1,030.80
<u>2016 - 2017 DISTRICT ATTORNEY</u>			
1717517	UNITED STATES CELLULAR	OPERATING SUPPLIES	94.66
1720528	KONICA MINOLTA	OPERATING SUPPLIES	1,542.90
1720536	DOT COM LEASING	OPERATING SUPPLIES	319.00