

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan
Tulsa County Administration Building on June 9, 2017 at 2:16 p.m.)

MINUTES
Tuesday, June 13, 2017

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

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

Commissioner Keith read the Proclamation from the Board of County Commissioners, honoring
Linda Johnston for her legacy of excellence and 19 years of dedicated service to Tulsa County's
United Way Campaign. Details of the Proclamation are available for review in the County Clerk's
office. (Clerk's Misc. File No. 241528)

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County
Commissioners Meeting of June 5, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion
carried.

Moved by Smaligo, seconded by Keith, to approve and authorize, as needed, the following
reports:

1. County Clerk - Monthly for 5/17 (Clerk's Misc. File No. 241529)
2. Treasurer - Depository Summary of Daily Analysis for 5/17 (Clerk's Misc. File No. 241530)
3. Election Board - Monthly for 5/17 (Clerk's Misc. File No. 241531)
4. Board of County Commissioners - Annual Inventory Certification for FY 2016-2017 (Clerk's
Misc. File No. 241532)
5. Fiscal Office - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No.
241533)
6. IT - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241534)

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

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

Sealed bids for Reproduction Services for Construction Documents were received and
opened. The bidders being two (2) in number are as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Ridgways, LLC | by item | (Clerk's Misc. File No. 241535) |
| 2. Graphic Resources &
Reproduction, Inc. | by item | (Clerk's Misc. File No. 241536) |

Moved by Keith, seconded by Smaligo, to refer the bids to the Board of County Commissioners
and Purchasing for analysis, report and recommendation on June 19, 2017. Upon roll call, Keith,
yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Agricultural Supplies were received and opened. The bidders being seven
(7) in number are as follows:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. BWI Companies, Inc. | by item | (Clerk's Misc. File No. 241537) |
| 2. Helena Chemical Company | by item | (Clerk's Misc. File No. 241538) |
| 3. Regal Chemical Company | by item | (Clerk's Misc. File No. 241539) |
| 4. Simplot Partners | by item | (Clerk's Misc. File No. 241540) |
| 5. SiteOne Landscape Supply, LLC | by item | (Clerk's Misc. File No. 241541) |
| 6. Univar USA, Inc. | by item | (Clerk's Misc. File No. 241542) |
| 7. Winfield Solutions, LLC | by item | (Clerk's Misc. File No. 241543) |

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Moved by Smaligo, seconded by Keith, to refer the bids to the Parks and Purchasing for analysis, report and recommendation on June 19, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Armored Car Service was received and opened. The bidder being one (1) in number is as follows:

1. Loomis by item (Clerk's Misc. File No. 241544)

Moved by Keith, seconded by Smaligo, to refer the bid to the TC Departments and Purchasing for analysis, report and recommendation on June 19, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, 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 Courthouse 3rd Floor Roof Replacement Project and the Tulsa County Carpenter Shop Roof Replacement Project - to Southeast Tulsa Construction, Inc. in the total amount of \$249,354.98, the lowest and best overall bid received and elected to accept their base bid plus alternates #2, 3, 4, & 6 (Clerk's Misc. File No. 241545)
3. Engineers - Professional Engineering Services for the Construction of Vision 2025 Tulsa Roadway and Bridge Projects - to Crafton Tull and Associates, Inc. for 121st Street South between US Hwy 75 and Elwood Avenue; Olsson Associates - for the Horsepen Creek Bridge Replacement. These were the best proposals received respectively based on evaluation criteria given in the request for qualifications. This acceptance of this proposal is contingent upon approval of an agreement (Clerk's Misc. File No. 241546)
4. Sheriff - Inmate Uniforms, Linens and Bedding - to Bob Barker Company, Inc., Uniforms Manufacturing, Inc., and Victory Supply, Inc., the overall best bids received on a line by line basis on the majority of items utilized. This award is for one year beginning 6/14/17 (Clerk's Misc. File No. 241547)
5. Sheriff - Swat Team Tactical Armor - to reject all bids received and re-advertise with revised specifications. Two bids were submitted, one was disqualified because their affidavit was not an original as per state statute. The other bid received exceeded the available budgeted funds for this service (Clerk's Misc. File No. 241548)
6. TC Departments - Rental of Uniforms, Shop Towels, and Misc. Items - to Unifirst Holdings, Inc., although not the lowest vendor, they provided all the documentation that was required at time of bid submission. The pricing is within budget expectations. This award is for one year beginning 7/15/17 (Clerk's Misc. File No. 241549)

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

Moved by Keith, seconded by Smaligo, to approve Amendment #3 from Purchasing, to the agreement with Aramark Correctional Services, LLC for food services, CMF #233087, to extend for one year beginning 7/1/17. Price per meal changed to \$1.1265 for inmate meals/sack lunches and staff/visitor meals. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241550)

Moved by Smaligo, seconded by Keith, 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, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Area Metropolitan Planning Commission, CZ-457, Owner/Applicant: Mingo Storage, LLC, Subject Property: Located South of the Southeast Corner of South Mingo Road and East 131st Street South, requesting to rezone approximately 8.6 acres from

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AG to CG to permit mini-storage facility. On May 3, 2017, TMAPC voted 8-0-0 to recommend that the County Commission approve CG zoning for CZ-457. Approved by the Board of County Commissioners on 5/30/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241463)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 6/19/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241551)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 5/11/17 to 6/7/17:

- 8** 1 DIST ATT 22003450 404257 BUA APPAPRIL17 \$55,494; 2 DIST ATT 22003450 505819 BUA APPAPRIL17 \$55,494
- 123** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$5,303.69; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$5,303.69
- 134** 1 CO CONTRIB 23203646 404448 BUA LOCKER REV \$351.13; 2 CO CONTRIB 23203646 506082 BUA LOCKER REV \$351.13
- 143** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$30,596.54; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$30,596.54
- 184** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03
- 252** 1 MO CER FEE 29002975 404248 BUA MAY APPR \$9,955; 2 MO CER FEE 29002975 404550 BUA MAY APPR \$150.50; 3 MO CER FEE 29002975 505890 BUA MAY APPR \$5,000; 4 MO CER FEE 29002975 505940 BUA MAY APPR \$5,105.50
- 254** 1 RESAL PROP 29103000 403120 BUA MAY APPR \$561,459.04; 2 RESAL PROP 29103000 403121 BUA MAY APPR \$152,095.57; 3 RESAL PROP 29103000 404550 BUA MAY APPR \$1,675; 4 RESAL PROP 29103000 505010 BUA MAY APPR \$335,229.61; 5 RESAL PROP 29103000 505030 BUA MAY APPR \$10,000; 6 RESAL PROP 29103000 505040 BUA MAY APPR \$10,000; 7 RESAL PROP 29103000 505849 BUA MAY APPR \$10,000; 8 RESAL PROP 29103000 506185 BUA MAY APPR \$300,000; 9 RESAL PROP 29103000 506450 BUA MAY APPR \$50,000
- 269** 1 CO CONTRIB 23203644 404070 BUA SSA REVENU \$10,800; 2 CO CONTRIB 23203644 506080 BUA SSA REVENU \$10,800
- 276** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$30,947.67; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$30,947.67
- 287** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$141,274.12; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$141,274.12; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$66,245.27; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$66,245.27; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,400.30; 7 RISK MGMT 20101640 505112 BUA RISK MGMT \$2,040.03; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$18,360.27; 8 RISK MGMT 20101655 404607 BUA RISK MGMT \$36,343.93; 9 RISK MGMT 20101655 505377 BUA RISK MGMT \$36,343.93; 10 RISK MGMT 20101660 404607 BUA RISK MGMT \$12,810.03; 11 RISK MGMT 20101660 505377 BUA RISK MGMT \$12,810.03
- 354** 1 SPEC PROJ 27004850 404079 BUA HBA \$18,995; 2 SPEC PROJ 27004850 507000 BUA HBA \$18,995
- 358** 3 SPEC PROJ 27002825 404079 BUA CDBG&HOME \$11,085.34; 4 SPEC PROJ 27002825 506082 BUA CDBG&HOME \$11,085.34; 1 SPEC PROJ 27004850 404079 BUA CDBG&HOME \$4,034.67; 2 SPEC PROJ 27004850 507001 BUA CDBG&HOME \$4,034.67
- 362** 1 CO CONTRIB 23203647 442500 BUA JUN17USTAX \$19,304.68; 2 CO CONTRIB 23203647 505620 BUA JUN17USTAX \$19,304.68
- 364** 4 SALES TAX 25004426 404407 BUA SLSTAXINT \$285.33; 1 SALES TAX 25004475 404407 BUA SLSTAXINT \$1,426.66; 2 SALES TAX 25004480 404407 BUA SLSTAXINT \$148.37; 3 SALES TAX 25004481 404407 BUA SLSTAXINT \$233.97; 5 SALES TAX 25004525 807970 BUA SLSTAXINT \$2,094.33
- 373** 1 SALES TAX 25004500 404407 BUA JUNUTINT \$200.35; 2 SALES TAX 25004525 807970 BUA JUNUTINT \$200.35
- 489** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$64,752.63; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$64,752.63
- 494** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$29,908.52; 2 LAW LIBR 41008000 404410 BUA REVTOEXP \$4,364.75; 3 LAW LIBR 41008000 505010 BUA REVTOEXP \$10,000; 4 LAW LIBR 41008000 505140 BUA REVTOEXP \$1,000; 5 LAW LIBR 41008000 505195 BUA REVTOEXP \$200; 6 LAW LIBR 41008000 505198 BUA REVTOEXP \$240; 7 LAW LIBR 41008000 505670 BUA REVTOEXP \$22,833.27
- 536** 1 CO CONTRIB 23203644 404029 BUA CITY OF TU \$49,059; 2 CO CONTRIB 23203644 506080 BUA CITY OF TU \$49,059
- 594** 1 DIST ATT 22003400 404422 BUA APPMARCH17 \$29,589.32; 2 DIST ATT 22003400 505819 BUA APPMARCH17 \$29,589.32

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- 596** 1 DIST ATT 22003400 404422 BUA APPAPRIL17 \$15,792.27; 2 DIST ATT 22003400 505819 BUA APPAPRIL17 \$15,792.27
- 597** 1 DIST ATT 22003525 404253 BUA APPFEB17 \$44,149.46; 2 DIST ATT 22003525 505819 BUA APPFEB17 \$44,149.46
- 598** 1 DIST ATT 22003525 404253 BUA APPMARCH17 \$4,092.71; 2 DIST ATT 22003525 505819 BUA APPMARCH17 \$4,092.71
- 600** 1 DIST ATT 22003525 404253 BUA APPAPRIL17 \$8,185.42; 2 DIST ATT 22003525 505819 BUA APPAPRIL17 \$8,185.42
- 602** 1 DIST ATT 22003475 404450 BUA APPFEB17 \$2,140.75; 2 DIST ATT 22003475 505739 BUA APPFEB17 \$2,140.75
- 603** 1 DIST ATT 22003475 404450 BUA APPMARCH17 \$3,644.75; 2 DIST ATT 22003475 505739 BUA APPMARCH17 \$3,644.75
- 604** 1 DIST ATT 22003475 404450 BUA APPAPRIL17 \$1,873; 2 DIST ATT 22003475 505739 BUA APPAPRIL17 \$1,873
- 606** 1 DIST ATT 22003450 404257 BUA APPFEB17 \$45,564.25; 2 DIST ATT 22003450 505819 BUA APPFEB17 \$45,564.25
- 607** 1 DIST ATT 22003450 404257 BUA APPMARCH17 \$64,646.50; 2 DIST ATT 22003450 505819 BUA APPMARCH17 \$64,646.50
- 616** 1 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$184,012.96; 2 SPEC PROJ 27004850 506130 BUA HOMEGRANT \$184,012.96
- 621** 2 SHER CASH 23003600 404220 BUA CASH FEE \$25; 3 SHER CASH 23003600 404221 BUA CASH FEE \$380; 4 SHER CASH 23003600 404222 BUA CASH FEE \$112,807.13; 1 SHER CASH 23003600 404416 BUA CASH FEE \$100,572.55; 6 SHER CASH 23003600 505010 BUA CASH FEE \$50,000; 7 SHER CASH 23003600 505110 BUA CASH FEE \$10,000; 8 SHER CASH 23003600 505120 BUA CASH FEE \$10,000; 9 SHER CASH 23003600 505140 BUA CASH FEE \$10,000; 10 SHER CASH 23003600 505170 BUA CASH FEE \$10,000; 11 SHER CASH 23003600 505849 BUA CASH FEE \$23,784.68; 5 SHER CASH 23003600 807970 BUA CASH FEE \$100,000; 29 SHER CASH 23003602 404065 BUA CASH FEE \$690,247.27; 30 SHER CASH 23003602 807970 BUA CASH FEE \$690,247.27; 20 SHER CASH 23003603 404425 BUA CASH FEE \$131,787.60; 21 SHER CASH 23003603 505010 BUA CASH FEE \$100,000; 22 SHER CASH 23003603 505110 BUA CASH FEE \$1,787.60; 23 SHER CASH 23003603 505120 BUA CASH FEE \$5,000; 24 SHER CASH 23003603 505140 BUA CASH FEE \$5,000; 25 SHER CASH 23003603 505170 BUA CASH FEE \$5,000; 26 SHER CASH 23003603 505195 BUA CASH FEE \$5,000; 27 SHER CASH 23003603 505198 BUA CASH FEE \$5,000; 28 SHER CASH 23003603 505199 BUA CASH FEE \$5,000; 35 SHER CASH 23003605 404070 BUA CASH FEE \$783.13; 36 SHER CASH 23003605 505080 BUA CASH FEE \$783.13; 31 SHER CASH 23003625 404059 BUA CASH FEE \$4,748.47; 32 SHER CASH 23003625 505080 BUA CASH FEE \$2,748.47; 33 SHER CASH 23003625 505110 BUA CASH FEE \$1,000; 34 SHER CASH 23003625 505170 BUA CASH FEE \$1,000; 12 SHER CASH 23003650 404226 BUA CASH FEE \$31,563.67; 13 SHER CASH 23003650 505010 BUA CASH FEE \$15,000; 15 SHER CASH 23003650 505110 BUA CASH FEE \$3,000; 14 SHER CASH 23003650 505120 BUA CASH FEE \$6,563.67; 16 SHER CASH 23003650 505140 BUA CASH FEE \$3,000; 17 SHER CASH 23003650 505170 BUA CASH FEE \$2,000; 18 SHER CASH 23003650 505198 BUA CASH FEE \$1,000; 19 SHER CASH 23003650 505199 BUA CASH FEE \$1,000
- 634** 2 HWY TCASH 30002340 404550 BUA AUCTION \$35,745; 1 HWY TCASH 30002340 505590 BUA AUCTION \$35,745
- 639** 2 HWY TCASH 30002335 404550 BUA MISC DEP \$8,904.41; 1 HWY TCASH 30002335 607079 BUA MISC DEP \$8,904.41
- 665** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$31,989.68; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$31,989.68
- 673** 1 SPEC PROJ 27002251 404299 BUA HEALTHDEPT \$69,140.26; 2 SPEC PROJ 27002251 505565 BUA HEALTHDEPT \$69,140.26
- 1,008** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$32,824.41; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$32,824.41
- 1,020** 1 COUNTY DEB 54007600 403110 BUA JUDGEMENTS \$12,053.79; 2 COUNTY DEB 54007600 707200 BUA JUDGEMENTS \$12,053.79; 4 COUNTY DEB 95400 302500 BUA JUDGEMENTS \$12,053.79; 3 COUNTY DEB 95400 302550 BUA JUDGEMENTS \$12,053.79
- 1,046** 1 CO CONTRIB 23203644 404041 BUA DOC APRIL \$231,363; 2 CO CONTRIB 23203644 506080 BUA DOC APRIL \$183,000; 3 CO CONTRIB 23203644 506082 BUA DOC APRIL \$48,363
- 1,054** 1 CO CONTRIB 23203644 404064 BUA ICE TRANSP \$16,575.71; 2 CO CONTRIB 23203644 506082 BUA ICE TRANSP \$16,575.71
- 1,377** 1 CRT CL REV 20404150 404056 BUA PD PR MAY \$401,799.66; 2 CRT CL REV 20404150 505010 BUA PD PR MAY \$254,499.81; 3 CRT CL REV 20404150 505020 BUA PD PR MAY \$9,373.20; 4 CRT CL REV 20404150 505030 BUA PD PR MAY \$13,407.75; 5 CRT CL REV 20404150 505081 BUA PD PR MAY \$3,440.47; 6 CRT CL REV 20404150 505110 BUA PD PR MAY \$21,044.51; 7 CRT CL REV 20404150 505120 BUA PD PR MAY \$35,629.97; 8 CRT CL REV 20404150 505130 BUA PD PR MAY \$475.99; 9 CRT CL REV 20404150 505140 BUA PD PR MAY \$52,413.29; 10 CRT CL REV 20404150 505145 BUA PD PR MAY \$2,404.43; 11 CRT CL REV 20404150 505150 BUA PD PR MAY \$329.34; 12 CRT CL REV 20404150 505170 BUA PD PR MAY \$18; 13 CRT CL REV 20404150 505185 BUA PD PR MAY \$57; 14 CRT CL REV 20404150 505195 BUA PD PR MAY \$1,895; 15 CRT CL REV 20404150 505198 BUA PD PR MAY \$2,040; 16 CRT CL REV 20404150 505199 BUA PD PR MAY \$4,770.90

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- 1,384** 1 CO CONTRIB 23203644 404061 BUA USM APRIL \$146,763; 2 CO CONTRIB 23203644 506080 BUA USM APRIL \$146,763
- 1,385** 1 CO CONTRIB 23203644 404062 BUA ICE APRIL \$270,271.09; 4 CO CONTRIB 23203644 505969 BUA ICE APRIL \$192,271.09; 2 CO CONTRIB 23203644 506080 BUA ICE APRIL \$33,000; 3 CO CONTRIB 23203644 506082 BUA ICE APRIL \$45,000
- 1,427** 1 SPEC PROJ 27004750 404298 BUA MAY'17E911 \$718.45; 2 SPEC PROJ 27004750 404299 BUA MAY'17E911 \$74,872.51; 4 SPEC PROJ 27004750 505010 BUA MAY'17E911 \$35,386.17; 5 SPEC PROJ 27004750 505020 BUA MAY'17E911 \$2,485.80; 6 SPEC PROJ 27004750 505030 BUA MAY'17E911 \$6,633.75; 7 SPEC PROJ 27004750 505081 BUA MAY'17E911 \$1,125.12; 8 SPEC PROJ 27004750 505110 BUA MAY'17E911 \$3,320.08; 9 SPEC PROJ 27004750 505120 BUA MAY'17E911 \$4,954.06; 10 SPEC PROJ 27004750 505130 BUA MAY'17E911 \$79.58; 11 SPEC PROJ 27004750 505140 BUA MAY'17E911 \$5,742.02; 12 SPEC PROJ 27004750 505145 BUA MAY'17E911 \$220.92; 13 SPEC PROJ 27004750 505150 BUA MAY'17E911 \$51.59; 14 SPEC PROJ 27004750 505170 BUA MAY'17E911 \$490.38; 15 SPEC PROJ 27004750 505185 BUA MAY'17E911 \$9; 16 SPEC PROJ 27004750 505195 BUA MAY'17E911 \$250; 17 SPEC PROJ 27004750 505198 BUA MAY'17E911 \$400; 18 SPEC PROJ 27004750 505199 BUA MAY'17E911 \$621.10; 3 SPEC PROJ 27004750 506135 BUA MAY'17E911 \$13,821.39
- 1,430** 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$151,018.69; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$51,711; 3 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$1,269.32; 4 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$3,859.12; 5 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,239.54; 6 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$120.26; 7 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$7,315.36; 8 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$347.48; 9 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$41.91; 10 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,219.82; 11 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$19; 12 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$160; 13 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$360; 14 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$543.62; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$75,812.26
- 1,432** 1 CJA OPER 40507651 442500 BUA JAIL PR \$2,306,804.32; 32 CJA OPER 40507651 505010 BUA JAIL PR \$83,213.01; 18 CJA OPER 40507651 505010 BUA JAIL PR \$523,487.93; 2 CJA OPER 40507651 505010 BUA JAIL PR \$657,880.92; 19 CJA OPER 40507651 505020 BUA JAIL PR \$9,953; 3 CJA OPER 40507651 505020 BUA JAIL PR \$30,038.87; 4 CJA OPER 40507651 505030 BUA JAIL PR \$2,843; 33 CJA OPER 40507651 505030 BUA JAIL PR \$4,896.90; 34 CJA OPER 40507651 505081 BUA JAIL PR \$461.59; 20 CJA OPER 40507651 505081 BUA JAIL PR \$8,762.27; 5 CJA OPER 40507651 505081 BUA JAIL PR \$21,112.25; 35 CJA OPER 40507651 505110 BUA JAIL PR \$6,384.08; 21 CJA OPER 40507651 505110 BUA JAIL PR \$39,157.18; 6 CJA OPER 40507651 505110 BUA JAIL PR \$51,869.78; 36 CJA OPER 40507651 505120 BUA JAIL PR \$11,649.82; 22 CJA OPER 40507651 505120 BUA JAIL PR \$73,288.31; 7 CJA OPER 40507651 505120 BUA JAIL PR \$92,103.33; 37 CJA OPER 40507651 505130 BUA JAIL PR \$188.69; 23 CJA OPER 40507651 505130 BUA JAIL PR \$1,171.21; 8 CJA OPER 40507651 505130 BUA JAIL PR \$1,619.60; 38 CJA OPER 40507651 505140 BUA JAIL PR \$10,633.39; 24 CJA OPER 40507651 505140 BUA JAIL PR \$75,992.75; 9 CJA OPER 40507651 505140 BUA JAIL PR \$100,669.46; 39 CJA OPER 40507651 505145 BUA JAIL PR \$568.40; 25 CJA OPER 40507651 505145 BUA JAIL PR \$4,014.14; 10 CJA OPER 40507651 505145 BUA JAIL PR \$4,310.48; 40 CJA OPER 40507651 505150 BUA JAIL PR \$162.14; 26 CJA OPER 40507651 505150 BUA JAIL PR \$682.17; 11 CJA OPER 40507651 505150 BUA JAIL PR \$909.26; 41 CJA OPER 40507651 505170 BUA JAIL PR \$2,010.46; 27 CJA OPER 40507651 505170 BUA JAIL PR \$22,277.53; 12 CJA OPER 40507651 505170 BUA JAIL PR \$29,521.17; 13 CJA OPER 40507651 505180 BUA JAIL PR \$130.82; 42 CJA OPER 40507651 505185 BUA JAIL PR \$23; 28 CJA OPER 40507651 505185 BUA JAIL PR \$133; 14 CJA OPER 40507651 505185 BUA JAIL PR \$248; 43 CJA OPER 40507651 505195 BUA JAIL PR \$500; 15 CJA OPER 40507651 505195 BUA JAIL PR \$3,570; 29 CJA OPER 40507651 505195 BUA JAIL PR \$3,875; 44 CJA OPER 40507651 505198 BUA JAIL PR \$920; 30 CJA OPER 40507651 505198 BUA JAIL PR \$5,320; 16 CJA OPER 40507651 505198 BUA JAIL PR \$6,760; 45 CJA OPER 40507651 505199 BUA JAIL PR \$1,618.68; 17 CJA OPER 40507651 505199 BUA JAIL PR \$9,059.86; 31 CJA OPER 40507651 505199 BUA JAIL PR \$10,552.30; 46 CJA OPER 40507651 505740 BUA JAIL PR \$392,260.57
- 1,445** 1 JUV CASH 26003900 441000 BUA JUVENILE \$505,875; 2 JUV CASH 26003900 505010 BUA JUVENILE \$505,875
- 1,446** 2 JUV CASH 26003990 442300 BUA COMM INTER \$30,000; 1 JUV CASH 26003990 505010 BUA COMM INTER \$30,000

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241552)

Moved by Smaligo, seconded by Keith, to accept and file the Group Cancer and Specified Disease Insurance Policy from American Heritage Life Insurance Company, Allstate. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241553)

Moved by Keith, seconded by Smaligo, to approve the request for approval from the Board of County Commissioners, for the Federal Assistance Commitment Letter for FEMA Hazard Mitigation

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Grant Program from Oklahoma Department of Emergency Management. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241554)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the request for approval from Court Services of the Vehicle Usage Policy by Court Services Employees and Officers, TCP 2102, establishing policies for use of Tulsa County vehicles assigned for ongoing use by the Division of Court Services, and for documentation and investigation of vehicle accidents/incidents involving Court Services employees and Officers while on duty. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241555)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the request for approval from Engineers, to grant a roadway easement to the County on a piece of county-owned property:

A strip, piece or parcel of Lot 19, Block 1, Scottsdale Addition, being more particularly described as follows: Beginning at the Southwest Corner of said Lot 19, Block 1, thence North along the West line of said Lot 19 a distance of 40.15 feet, thence East parallel to the North line of said Lot 19 a distance of 62.74 feet, thence S 54d13'07" E a distance of 39.90 feet to a point on the South line of said Lot 19, thence S 89d28'18" W along said South line a distance of 19.11 feet, thence continuing along said South line, along a curve to the left having a radius of 181.67 feet a distance of 78.36 feet to the Point of Beginning. Containing 2324 sf (0.053 ac.), more or less, for the purpose of permitting the construction of public utilities and roadways thereon, through, over, under and across said property, together with all necessary and convenient appurtenances thereto; and to use and maintain the same, and of affording the County, its officers, agents, employees, and/or all persons under contract with it, the right to enter upon said premises and strip of land for the purpose of surveying, excavating for, constructing, operating, repairing, and maintaining of such construction

This property is about to be declared surplus and sold, and the easement will reserve the needed right of way for an existing roadway. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241556)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the request for approval from Social Services, for renewal of application for Tulsa County Pharmacy and Training Area Licenses for The George Prothro, MD Pharmacy, total fee for both licenses is \$160 and is due by 7/31/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241557)

Moved by Keith, seconded by Smaligo, to approve the request from Parks to accept a donation on behalf of Park Friends, of \$1,000 from Matrix Services Co. for LaFortune Park Tennis Youth at Heart Tennis Programs. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241558)

Moved by Smaligo, seconded by Keith, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items for 5/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241559)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following resolutions from Engineers for sale of County-owned property:

1. lying north of 61st Place North and west of North Yorktown Avenue in Turley (Clerk's Misc. File No. 241560)

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2. lying south of 66th Street North and west of Lewis Avenue in Turley (Clerk's Misc. File No. 241561)

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

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

1. Board of County Commissioners - DT Specialized Services, Inc. - for Tulsa County Family Justice Center Site Demolition (Clerk's Misc. File No. 241562)
2. Board of County Commissioners - Oklahoma Department of Agriculture, Food, and Forestry, Wildlife Services Division - for wildlife damage management activities and programs for FY 2017-2018 (Clerk's Misc. File No. 241563)
3. Board of County Commissioners - Program Management Group, LLC (PMg), for capital needs assessment (Clerk's Misc. File No. 241564)
4. Board of County Commissioners - Traffic & Lighting Systems, LLC - for traffic and lighting signals at 56th St. N. and Lewis, a 4 to Fix Project (Clerk's Misc. File No. 241565)
5. Human Resources - Community Care HMO, Inc. - for HMO Employer Group Coverage for FY 2017-2018. Group coverage includes IDEA Plus 1C Plan and IDEA 500 Plan (Clerk's Misc. File No. 241566)
6. Sheriff - Ergometrics & Applied Personnel Research, Inc. - for annual license of ECOMM National testing services for FY 2017-2018 (Clerk's Misc. File No. 241567)
7. Sheriff - Savage, O'Donnell, Affeldt, Weintraub & Johnson, P.L.L.C. - for representation in the case of *Cessor v. Regalado, et al.*, Case No. 17-CV-036, pending in the Northern District of Oklahoma from 6/2/17 to 6/1/18; hourly reduced rates are: for Terry S. O'Donnell, \$225 per hour, Adam S. Weintraub, \$200 per hour; other partners \$200 per hour; and associate attorneys \$150 per hour (Clerk's Misc. File No. 241568)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following agreement renewals:

1. Administrative Services - Heidelberg USA - for renewal of CMF #238142 for FY 2017-2018 (Clerk's Misc. File No. 2414569)
2. Administrative Services - Heidelberg USA - for renewal of CMF #238143 for FY 2017-2018 (Clerk's Misc. File No. 241570)
3. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238144 for FY 2017-2018 (Clerk's Misc. File No. 241571)
4. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238145 for FY 2017-2018 (Clerk's Misc. File No. 241572)
5. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238146 for FY 2017-2018 (Clerk's Misc. File No. 241573)
6. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238147 for FY 2017-2018 (Clerk's Misc. File No. 241574)
7. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238148 for FY 2017-2018 (Clerk's Misc. File No. 241575)
8. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238149 for FY 2017-2018 (Clerk's Misc. File No. 241576)
9. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238150 for FY 2017-2018 (Clerk's Misc. File No. 241577)
10. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238151 for FY 2017-2018 (Clerk's Misc. File No. 241578)
11. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238152 for FY 2017-2018 (Clerk's Misc. File No. 241579)
12. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238153 for FY 2017-2018 (Clerk's Misc. File No. 241580)
13. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238154 for FY 2017-2018 (Clerk's Misc. File No. 241581)
14. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238155 for FY 2017-2018 (Clerk's Misc. File No. 241582)
15. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238156 for FY 2017-2018 (Clerk's Misc. File No. 241583)
16. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238157 for FY 2017-2018 (Clerk's Misc. File No. 241584)
17. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238158 for FY 2017-2018 (Clerk's Misc. File No. 241585)
18. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238159 for FY 2017-2018 (Clerk's Misc. File No. 241586)
19. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238160 for FY 2017-2018 (Clerk's Misc. File No. 241587)

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20. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238161 for FY 2017-2018 (Clerk's Misc. File No. 241588)
21. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238162 for FY 2017-2018 (Clerk's Misc. File No. 241589)
22. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238163 for FY 2017-2018 (Clerk's Misc. File No. 241590)
23. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238164 for FY 2017-2018 (Clerk's Misc. File No. 241591)
24. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238165 for FY 2017-2018 (Clerk's Misc. File No. 241592)
25. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238166 for FY 2017-2018 (Clerk's Misc. File No. 241593)
26. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238167 for FY 2017-2018 (Clerk's Misc. File No. 241594)
27. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238168 for FY 2017-2018 (Clerk's Misc. File No. 241595)
28. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238169 for FY 2017-2018 (Clerk's Misc. File No. 241596)
29. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238170 for FY 2017-2018 (Clerk's Misc. File No. 241597)
30. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #238171 for FY 2017-2018 (Clerk's Misc. File No. 241598)
31. Administrative Services - JD Young - for renewal of CMF #238172 for FY 2017-2018 (Clerk's Misc. File No. 241599)
32. Administrative Services - JD Young - for renewal of CMF #238173 for FY 2017-2018 (Clerk's Misc. File No. 241600)
33. Administrative Services - JD Young - for renewal of CMF #238394 for FY 2017-2018 (Clerk's Misc. File No. 241601)
34. Administrative Services - Kodak Alaris, Inc. - for renewal of CMF #239041 for FY 2017-2018 (Clerk's Misc. File No. 241602)
35. Administrative Services - Mail Finance (Neopost USA) - for renewal of CMF #238293 for FY 2017-2018 (Clerk's Misc. File No. 241603)
36. Administrative Services - Xerox Corporation - for renewal of CMF #238174 for FY 2017-2018 (Clerk's Misc. File No. 241604)
37. Administrative Services - Xerox Corporation - for renewal of CMF #238176 for FY 2017-2018 (Clerk's Misc. File No. 241605)
38. Administrative Services - Xerox Corporation - for renewal of CMF #238178 for FY 2017-2018 (Clerk's Misc. File No. 241606)
39. Administrative Services - Xerox Corporation - for renewal of CMF #238179 for FY 2017-2018 (Clerk's Misc. File No. 241607)
40. Administrative Services - Xerox Corporation - for renewal of CMF #238180 for FY 2017-2018 (Clerk's Misc. File No. 241608)
41. Administrative Services - Xerox Corporation - for renewal of CMF #238181 for FY 2017-2018 (Clerk's Misc. File No. 241609)
42. Administrative Services - Xerox Corporation - for renewal of CMF #238182 for FY 2017-2018 (Clerk's Misc. File No. 241610)
43. Administrative Services - Xerox Corporation - for renewal of CMF #238183 for FY 2017-2018 (Clerk's Misc. File No. 241611)
44. Administrative Services - Xerox Corporation - for renewal of CMF #238184 for FY 2017-2018 (Clerk's Misc. File No. 241612)
45. Administrative Services - Xerox Corporation - for renewal of CMF #238185 for FY 2017-2018 (Clerk's Misc. File No. 241613)
46. Administrative Services - Xerox Corporation - for renewal of CMF #238186 for FY 2017-2018 (Clerk's Misc. File No. 241614)
47. Administrative Services - Xerox Corporation - for renewal of CMF #238187 for FY 2017-2018 (Clerk's Misc. File No. 241615)
48. Administrative Services - Xerox Corporation - for renewal of CMF #238188 for FY 2017-2018 (Clerk's Misc. File No. 241616)
49. Administrative Services - Xerox Corporation - for renewal of CMF #238189 for FY 2017-2018 (Clerk's Misc. File No. 241617)
50. Administrative Services - Xerox Corporation - for renewal of CMF #238190 for FY 2017-2018 (Clerk's Misc. File No. 241618)
51. Administrative Services - Xerox Corporation - for renewal of CMF #238191 for FY 2017-2018 (Clerk's Misc. File No. 241619)
52. Administrative Services - Xerox Corporation - for renewal of CMF #238192 for FY 2017-2018 (Clerk's Misc. File No. 241620)
53. Administrative Services - Xerox Corporation - for renewal of CMF #238193 for FY 2017-2018 (Clerk's Misc. File No. 241621)
54. Administrative Services - Xerox Corporation - for renewal of CMF #238194 for FY 2017-2018 (Clerk's Misc. File No. 241622)
55. Administrative Services - Xerox Corporation - for renewal of CMF #238195 for FY 2017-2018 (Clerk's Misc. File No. 241623)
56. Board of County Commissioners - INCOG - for renewal of CMF #238092 for FY 2017-2018 (Clerk's Misc. File No. 241624)

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57. County Clerk - American Eagle Title & Abstract, LLC - for renewal of CMF #238801 for FY 2017-2018 (Clerk's Misc. File No. 241625)
58. County Clerk - Corporation Services Company - for renewal of CMF #239031 for FY 2017-2018 (Clerk's Misc. File No. 241626)
59. County Clerk - Indecomm Holding, Inc. - for renewal of CMF #239032 for FY 2017-2018 (Clerk's Misc. File No. 241627)
60. County Clerk - Underground Vaults & Storage, LLC - for renewal of CMF #238396 for FY 2017-2018 (Clerk's Misc. File No. 241628)
61. County Clerk - Xerox Corporation - for renewal of CMF #238784 for FY 2017-2018 (Clerk's Misc. File No. 241629)
62. Juvenile Bureau - Oklahoma Commission on Children and Youth - for renewal of CMF #238298 for FY 2017-2018 (Clerk's Misc. File No. 241630)
63. Parks - Tulsa Community Foundation/Park Friends - for renewal of CMF #238420 for FY 2017-2018 (Clerk's Misc. File No. 241631)
64. Public Defender - Pythian, LLC - for renewal of CMF #235304 for FY 2017-2018 (Clerk's Misc. File No. 241632)
65. Sheriff - M&M Micro Systems, Inc. - for renewal of CMF #240122 for FY 2017-2018 (Clerk's Misc. File No. 241633)
66. Sheriff - RJ Kool Company, for renewal of CMF #240607 for FY 2017-2018 (Clerk's Misc. File No. 241634)
67. Treasurer - Business Imaging Systems - for renewal of CMF #238226 for FY 2017-2018 (Clerk's Misc. File No. 241635)
68. Treasurer - Holders Security - for renewal of CMF #238227 for FY 2017-2018 (Clerk's Misc. File No. 241636)
69. Treasurer - Pitney Bowes, Inc. - for renewal of CMF #237868 for FY 2017-2018 (Clerk's Misc. File No. 241637)
70. Treasurer - Southwest Solutions Group, LLC - for renewal of CMF #238308 for FY 2017-2018 (Clerk's Misc. File No. 241638)
71. Treasurer - Xerox Corporation - for renewal of CMF #238228 for FY 2017-2018 (Clerk's Misc. File No. 241639)
72. Treasurer - Xerox Corporation - for renewal of CMF #238229 for FY 2017-2018 (Clerk's Misc. File No. 241640)
73. Treasurer - Xerox Corporation - for renewal of CMF #238230 for FY 2017-2018 (Clerk's Misc. File No. 241641)
74. Treasurer - Xerox Corporation - for renewal of CMF #238231 for FY 2017-2018 (Clerk's Misc. File No. 241642)
75. Treasurer - Xerox Corporation - for renewal of CMF #238232 for FY 2017-2018 (Clerk's Misc. File No. 241643)

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

Moved by Smaligo, seconded by Keith, to approve the request from Purchasing, for the notice to proceed to DT Specialized Services, Inc. for the Tulsa County Family Justice Center Site Demolition.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241644)

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

1. Sheriff - Swat Team Tactical Armor (Clerk's Misc. File No. 241645)
Bids to be received by 4:00 p.m. on 6/30/17 & to open 7/5/17 at 8:30 a.m.

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following inventory resolutions:

1. District Attorney - junked; Canon Model 50FB Safe Black Matte Interior Shelving, SN 51101010001, purch. 3/21/02 for \$1,760 (Clerk's Misc. File No. 241646)
2. Engineers - junked; Box Blade 7' Modern, SN 29003050003, purch. 2/10/00 for \$730 (Clerk's Misc. File No. 241647)
3. Highways - sold; 2003 Ford F150 4x4 Pickup, VIN 1FTRX18L33NA78948, purch. 6/30/03 for \$25,595; 2005 Ford F150 Supercab Pickup, VIN 1FTPX12515NB81029, purch. 7/13/05 for \$14,620 (Clerk's Misc. File No. 241648)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Building Operations - RB Akins - for parts and service on Mitsubishi cooling and heating equipment (Clerk's Misc. File No. 241649)

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- 2. CC Health - Interstate Promotional Distributors, Inc. d/b/a Interstate Books4School - for their proprietary published product for Little by Little Program (Clerk’s Misc. File No. 241650)
- 3. Sheriff - HomeWAV, LLC - for internet based video visitation system installed at David L. Moss Criminal Justice Center (Clerk’s Misc. File No. 241651)

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

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

OSU Extension:

- 1. Kenda Woodburn attended Annual Agricultural In-service training for Horticulture on 5/24/17 in Stillwater, OK; cost of \$67.02 (Clerk’s Misc. File No. 241652)
- 2. Kenda Woodburn attended Annual Agricultural In-service training for Horticulture on 5/25/17 in Stillwater, OK; cost of \$66.46 (Clerk’s Misc. File No. 241653)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Peak, Emma Kathren (Clerk’s Misc. File No. 241654)	Lateral Move	\$9.57/hr.	6/5/17
<u>Highways</u>			
Jackson, Brady	Regular Full Time	\$2,080.00	6/1/17
Calhoun, Jaylon	Seasonal Hire	\$13.50/hr.	6/5/17
Ellis-Carter, Jacob	Seasonal Hire	\$13.50/hr.	6/6/17
Canseco, Dominic M.	Promotion 10% Increase	\$2,860.00	6/1/17
Skipworth, Spencer (Clerk’s Misc. File No. 241655)	Transfer from Building Operations	\$2,300.00	6/1/17
<u>Parks</u>			
Gateley, Michael	Regular/Change Org. to 10002575-505010	\$1,833.60	6/1/17
Goff, Raymond	Regular/Change Org. to 10002575-505010	\$1,833.60	6/1/17
Poston, Dale	Regular/Change Org. to 10002575-505010	\$2,698.13	6/1/17
Proffitt, Boyd	Regular/Change Org. to 10002575-505010	\$1,833.60	6/1/17
Redeagle, Jacob	Regular/Change Org. to 10002575-505010	\$2,550.00	6/1/17
Abbet, Sara	Temporary	\$8.50/hr.	5/23/17
Rogers, Michael	Return from FMLA w/pay	\$2,220.14	5/31/17
Galiger, Cooper	Temporary	\$8.50/hr.	6/6/17
Geer, Nadia	Temporary	\$8.50/hr.	6/7/17
Garner, William (Clerk’s Misc. File No. 241656)	Temporary	\$8.50/hr.	6/7/17

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

Moved by Smaligo, seconded by Keith, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Moore, Larzetta	Part-Time Appt.	\$12.66/hr.	5/26/17
Williams, Florieta T.	Rehire/Temporary Appt.	\$15.00/hr.	6/1/17
Gersbeck, Nicole	Part Time Appt.	\$12.29/hr.	6/1/17
Berg, Gary	Temporary Appt.	\$15.00/hr.	6/1/17
Ellis, Kim	Rehire/Temporary Appt.	\$15.00/hr.	6/1/17
Veale, Rachel (Clerk’s Misc. File No. 241662)	Temporary Appt.	\$15.00/hr.	6/1/17

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

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

documents:

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Agreements:

- a. Derrick Alexander - for Keynote Speaker fee for Men’s Health Summit from 6/1/17 to 6/30/17; cost of \$1,400 (Clerk’s Misc. File No. 241663)
- b. HCSI, Inc. - for participation in Growing Communities Workshop from 6/1/17 to 6/30/17; cost of \$2,500 (Clerk’s Misc. File No. 241664)
- c. b. allen Photography and Design - to create, film and edit video to highlight winner of Healthy Executive Campaign from 3/1/17 to 5/31/17; cost of \$1,225 (Clerk’s Misc. File No. 241665)
- d. Stanfield & O’Dell - for 2017 Financial Audit from 6/1/17 to 11/30/17; cost of \$35,500 (Clerk’s Misc. File No. 241666)
- e. E.G. Ventures, LLC - for lease of storage space at Eastgate Metroplex for EPRP equipment and supplies from 7/1/17 to 6/30/18; cost of \$4,456.66/mo. (Clerk’s Misc. File No. 241667)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dugger, Roddrick	Reclassification; job, title, grade & salary change	\$3,274.88	5/1/17
Rogers, Monica	New hire; Reg. full time	\$4,666.67	6/1/17
Carter, Mary Angela	Salary adj.; PDIP #2	\$2,871.60	6/1/17
Henderson, Kassandra	Salary adj.; PDIP #1 (2% incr.)	\$2,973.46	6/1/17
Toothaker, Samantha	Salary adj. (3% incr.)	\$3,530.91	6/1/17
Butler, Vincent	Salary adj. (3% incr.)	\$4,098.92	6/1/17
Sanchez, Micheal	Salary adj. (5% incr.)	\$4,462.50	6/1/17
Autry, Todd	Salary adj. (2% incr.)	\$3,428.07	6/1/17
Wright, Yolonda	End of temp. assignment		6/2/17
O’Roark, Mary	Retirement		6/30/17
Marhsall, Nora L.	Retirement		6/30/17

(Clerk’s Misc. File No. 241668)

Travel/Training:

- a) Roddrick Dugger attended CHES Examination on 5/31/17 in OKC, OK; cost of \$280
- b) Bruce Dart attended Legislative Breakfast sponsored by Tulsa Chamber of Commerce on 6/2/17 in Tulsa, OK; cost of \$35
- c) Joyce Sanseverino attended 2017 STI Academy from 6/7-9/17 in Moore, OK; cost of \$174.50
- d) Richard Myscofski to 2017 Oklahoma Safety & Health Conference from 6/21-23/17 in Norman, OK; cost of \$279
- e) Tony Nguyen to NEHA Annual Education Conference from 7/9-13/17 in Grand Rapids, MI; cost of \$2,525
- f) Richard Myscofski, Donna Durant-Macon, Heaven Kupiec, and Ronda Mireles to CPR Certification on 7/21/17 in Tulsa, OK; cost of \$140
- g) Lou Ann Beuke, Carlos Mercado, and Christine Findley to CPR Training on 7/28/17 in Tulsa, OK; cost of \$105
- h) Christine Findley and Marnie Jackson to CPR Training on 8/11/17 in Tulsa, OK; cost of \$70
- i) *Todd Autry to take “ENVR Site Remediation” and “Field Stream Assessment” OSU, Summer 2017; cost of \$1,500 (Clerk’s Misc. File No. 241669)

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

Moved by Smaligo, seconded by Keith, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1712037	Lingualinx Language Solutions, Inc.	513509	\$12.12	241670
1715726	Lowe's Home Centers, Inc.	512243	\$277	241671

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/30-6/2/17) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/5-9/17.

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

2016 - 2017 GENERAL FUND

1700092	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1700448	COMDATA INC	MOTOR VEHICLES-OPER	1,092.05
1700945	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00

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1702803	FOUNTAIN, BRIAN	OTHER BLDG MAINT SERV	650.00
1702816	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	757.80
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1706932	AMERICAN WASTE CONTROL	UTILITY SERVICES	425.00
1710857	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	29.43
1711136	J D YOUNG	EQUIP SERVICE AGREEMENT	1,642.67
1713150	OSI ENVIRONMENTAL INC	MOTOR VEHICLES-MAINT	125.00
1713805	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,485.60
1714331	ECONOMY LUMBER CO INC	BUILDING MATERIALS	384.24
1714356	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1715548	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1716155	JENKS PUBLIC WORKS	UTILITY SERVICES	24.57
1716273	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1717109	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	84.60
1717174	MYERS TRADEMARK	MOTOR VEHICLES-MAINT	329.20
1717291	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	137.55
1717291	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	229.32
1717291	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	197.88
1717368	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.40
1717368	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.75
1717368	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.72
1717368	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.42
1717368	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,435.60
1717444	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	57.34
1717445	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	65.80
1717448	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	64.86
1717453	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	300.86
1717616	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	507.21
1717906	UNITED STATES CELL	EMER SHELTER RESIDEN	18.85
1718039	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,978.58
1718140	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	64.68
1718140	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	226.92
1718140	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	270.06
1718140	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	53.54
1718141	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	616.74
1718142	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	603.36
1718201	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1718202	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1718589	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	2,352.00
1718589	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	1,574.40
1718611	VERITIV OPERATING	PRINTING SUPPLIES	79.00
1718611	VERITIV OPERATING	PRINTING SUPPLIES	630.80
1718611	VERITIV OPERATING	PRINTING SUPPLIES	1,280.00
1718776	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	175.51
1718778	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	70.69
1719112	FINAL TOUCH CLEANING	OTHER SERVICES	37,200.00
1719113	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	39.08
1719453	VERITIV OPERATING	EMER SHELTER RESIDEN	162.00
1719535	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1719573	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	8,900.00
1719592	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1719633	CLASSIC TULSA	MOTOR VEHICLES-MAINT	877.56
1719643	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	569.70
1719724	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1719724	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1719724	INDIAN ELECTRIC COOP	UTILITY SERVICES	41.00
1719992	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	58.34
1719993	WARKENTINE INC	PHARMACY SUPPLIES	90.59
1720014	W W GRAINGER INC	OPER SUPPLIES&MAINT	32.85
1720014	W W GRAINGER INC	OPER SUPPLIES&MAINT	-32.85
1720014	W W GRAINGER INC	OPER SUPPLIES&MAINT	42.49
1720038	CHIEF SUPPLY CORP	OPERATING SUPPLIES	209.90
1720068	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1720072	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	235.00
1720103	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.27
1720105	CELLCO PARTNERSHIP	UTILITY SERVICES	280.66

Monday, June 19, 2017 - Continued

1720107	ONEOK INC	UTILITY SERVICES	134.02
1720109	ONEOK INC	UTILITY SERVICES	21.56
1720119	PUBLIC SERVICE COMPANY	UTILITY SERVICES	325.60
1720143	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	99.51
1720145	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	66.34
1720176	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	25.68
1720188	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	118.77
1720211	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,957.70
1720216	CLASSIC TULSA	MOTOR VEHICLES-MAINT	130.70
1720216	CLASSIC TULSA	MOTOR VEHICLES-MAINT	237.94
1720216	CLASSIC TULSA	MOTOR VEHICLES-MAINT	340.14
1720216	CLASSIC TULSA	MOTOR VEHICLES-MAINT	340.17
1720364	OKLAHOMA TURNPIKE	UTILITY SERVICES	142.41
1720467	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	635.00
1720540	NEW CEILING TILES LLC	EMER SHELTER RESIDEN	149.90
1720594	AT&T MOBILITY II LLC	COMMUNICATION SRVS	997.54
1720599	J D YOUNG	OPERATING SUPPLIES	46.95
1720603	OAKTREE SOFTWARE INC	TRAINING	2,795.00
1720607	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	120.00
1720672	VERITIV OPERATING	PRINTING SUPPLIES	81.48
1720672	VERITIV OPERATING	PRINTING SUPPLIES	325.92
1720672	VERITIV OPERATING	PRINTING SUPPLIES	411.48
1720672	VERITIV OPERATING	PRINTING SUPPLIES	1,262.00
1720934	W W GRAINGER INC	BLDGS & GROUNDS MAINT	63.08
1720937	AFFILIATED ELECTRONIC	BLDGS & GROUNDS MAINT	27.98
1720999	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	698.36
1721002	MITCHELL REPAIR INFO	MOTOR VEHICLES-MAINT	1,728.00
1721006	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1721006	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1721033	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	265.72
1721082	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-17.49
1721082	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,026.28
1721094	GALLS LLC	OPERATING SUPPLIES	38.25
1721180	A-1 SHEET METAL INC	BLDGS & GROUNDS MAINT	88.00
1721183	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	484.52
1721189	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	39.00
1721243	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	100.00
1721270	US POSTAL SERVICE	POSTAGE	25,000.00
1721271	U S POSTAL SERVICE	POSTAGE	15,000.00
1721296	HOBBY LOBBY STORES	BLDGS & GROUNDS MAINT	77.40
1721310	RIGGS, ABNEY, NEAL	LITIGATION EXPENSE	15,521.00
1721311	SIGNWAREHOUSE INC	PRINTING SUPPLIES	156.79
1721311	SIGNWAREHOUSE INC	PRINTING & BINDING	62.00
1721370	ALAMO GROUP TX INC	SAFETY MATERIAL & SUPPLIES	2,500.00
1721379	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1721380	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1721380	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1721380	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1721390	OMECORP LLC	OFFICE SUPPLIES	1,170.00
1721411	REGIONAL ORGANIZED	OPERATING SUPPLIES	300.00
1721433	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-19.51
1721433	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,244.72
1721434	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,175.00
1721468	CLASSIC TULSA	MOTOR VEHICLES-MAINT	968.75
1721523	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.25
1721523	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.04
1721523	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.86
1721552	CITY OF COLLINSVILLE	UTILITY SERVICES	26.51
1721564	IMAGENET CONSULTING	PRINTING & BINDING	381.60
1721566	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1721584	DISPUTE RESOLUTION	LITIGATION EXPENSE	1,212.50
1721587	ATKINSON, HASKINS, N	LITIGATION EXPENSE	26,421.47
1721610	OKLAHOMA TURNPIKE	UTILITY SERVICES	1.60
1721623	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	30,858.00
1721624	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	30,858.00
1721627	PETERS, RON	TRAVEL-OUT OF COUNTY	1,394.22
1721644-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	17,500.00
1721645-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	4,000.00
1721686	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	53.50
1721687	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	156.22
1721690	PAYNE, SHERRY J	TRAINING	365.95
1721712	CITY OF TULSA	UTILITY SERVICES	500.00

Monday, June 19, 2017 - Continued

2016 - 2017 RISK MANAGEMENT FUND

1709129	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
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2016 - 2017 PARK FUND

1709681	SOUTHVEST INC	BLDGS & GROUNDS MAINT	638.40
1711777	CENTERPOINT ENERGY	UTILITY SERVICES	81.15
1711777	CENTERPOINT ENERGY	UTILITY SERVICES	91.97
1711777	CENTERPOINT ENERGY	UTILITY SERVICES	189.35
1714565	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.61
1714565	PUBLIC SERVICE COMPANY	UTILITY SERVICES	328.65
1714565	PUBLIC SERVICE COMPANY	UTILITY SERVICES	504.46
1716398	BRADLEYS LOCK AND	BLDGS & GROUNDS MAINT	10.50
1716467	DAVCO MECHANICAL	HEATING & A/C SERVICE	130.00
1716610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.77
1716610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.22
1716610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.89
1716610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.89
1716610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	277.80
1716610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	287.82
1716622	PUBLIC SERVICE COMPANY	UTILITY SERVICES	347.81
1716626	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.17
1716626	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.33
1716626	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.56
1716626	PUBLIC SERVICE COMPANY	UTILITY SERVICES	386.42
1716632	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.93
1716894	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	615.88
1716941	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	394.00
1716941	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	398.75
1717283	INTERLINE BRANDS INC	HAIKEY SOFTBALL	149.28
1717283	INTERLINE BRANDS INC	HAIKEY SOFTBALL	348.01
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.77
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.83
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.31
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.22
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.77
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.29
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.18
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.87
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.34
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.28
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.74
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.00
1717355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.38
1717916	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1718045	MUNICIPAL INDUSTRIES	BLDGS & GROUNDS MAINT	2,708.00
1718249	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	172.50
1718790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.77
1718790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.77
1718790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.77
1718796	CITY OF TULSA	UTILITY SERVICES	29.01
1718929	VERITIV OPERATING	RESTAURANT SUPPLIES	197.37
1719179	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.34
1719179	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.17
1719179	PUBLIC SERVICE COMPANY	UTILITY SERVICES	256.16
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.24
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.66
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.79
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.43
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.33
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.29
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.88
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	160.62
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	351.09
1719187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	354.61
1719627	BEN E KEITH FOODS	PURCHASES FOR RESALE	298.03
1719627	BEN E KEITH FOODS	PURCHASES FOR RESALE	691.66
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	-13.74
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	7.98
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	14.23
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	14.54
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	40.85
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	50.82
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	65.09
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	96.17

Monday, June 19, 2017 - Continued

1720213	SAM'S EAST INC	PURCHASES FOR RESALE	113.12
1720213	SAM'S EAST INC	PURCHASES FOR RESALE	203.80
1720252	BSN SPORTS	BLDGS & GROUNDS MAINT	140.66
1720298	VERITIV OPERATING	OPERATING SUPPLIES	266.55
1720465	S & S WORLDWIDE INC	DAY CAMP - PARKS	56.10
1720466	S & S WORLDWIDE INC	DAY CAMP - PARKS	112.90
1720559	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1720635	BSN SPORTS	BLDGS & GROUNDS MAINT	288.71
1720636	BSN SPORTS	BLDGS & GROUNDS MAINT	61.28
1720660	SAM'S EAST INC	PURCHASES FOR RESALE	134.80
1720660	SAM'S EAST INC	PURCHASES FOR RESALE	269.32
1720661	SAM'S EAST INC	PURCHASES FOR RESALE	48.76
1720661	SAM'S EAST INC	PURCHASES FOR RESALE	68.24
1720661	SAM'S EAST INC	PURCHASES FOR RESALE	110.07
1720661	SAM'S EAST INC	PURCHASES FOR RESALE	156.44
1720662	SAM'S EAST INC	PURCHASES FOR RESALE	69.70
1720662	SAM'S EAST INC	PURCHASES FOR RESALE	116.08
1720662	SAM'S EAST INC	PURCHASES FOR RESALE	229.77
1720683	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1720683	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1720683	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	18.00
1720683	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	24.00
1720683	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	27.00
1720683	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	30.00
1720683	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	34.63
1720683	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	75.00
1720729	VERITIV OPERATING	OPERATING SUPPLIES	232.16
1720981	PLAY BY DESIGN INC	BLDGS & GROUNDS MAINT	2,400.00
1721062	AQUASOL CONTROLLERS	BLDGS & GROUNDS MAINT	310.58
1721081	DAVCO MECHANICAL	HEATING & A/C SERVICE	2,570.00
1721129	TULSA ZOO FRIENDS INC	RECREATIONAL & EDUCA	216.00
1721397	CITY OF TULSA	UTILITY SERVICES	71.57
1721397	CITY OF TULSA	UTILITY SERVICES	388.29
1721398	CITY OF TULSA	UTILITY SERVICES	854.03
1721399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.63
1721399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	167.75
1721399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	331.04
1721399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	329.48
1721399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	336.73
1721399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	470.87
1721401	DODSON, FRANCES	TRAINING	981.42
1721425	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	275.20
1721425	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	329.33
1721556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.22
1721556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.15
1721556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.27
1721556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.47
1721556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	246.53
1721556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	460.50
1721654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,145.67
1721655	CITY OF TULSA	UTILITY SERVICES	1,047.59
1721751	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1721752	SPERRY UTILITY SERVICE	UTILITY SERVICES	24.00
1721753	WATER IMPROVEMENT	UTILITY SERVICES	20.35
1721753	WATER IMPROVEMENT	UTILITY SERVICES	41.17
1721904	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	21,457.91
1721904	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	2,000.00

2016 - 2017 PARKING FUND

1720670	MAURICE S KANBAR REV	RENTALS & LEASES	675.00
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2016 - 2017 COURT CLERK REVOLVING FUND

1721126	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.90
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2016 - 2017 VISUAL INSPECTION FUND

1711955	SASHAY CORPORATE SERV	FORMS SERVICES	17.63
1711955	SASHAY CORPORATE SERV	FORMS SERVICES	53.03
1711955	SASHAY CORPORATE SERV	FORMS SERVICES	115.33
1711955	SASHAY CORPORATE SERV	FORMS SERVICES	230.23
1711955	SASHAY CORPORATE SERV	FORMS SERVICES	2,436.03
1719535	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1721243	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	420.00
1721274	TANDY, CASSIDY	TRAINING	1,000.00
1721571	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00

Monday, June 19, 2017 - Continued

1721658	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	359.52
1721659	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	253.06
1721660	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	54.57
1721661	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	246.64
1721662	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	94.16
1721663	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	429.61
1721664	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	55.64
1721665	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	344.01
1721666	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	328.49
1721667	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	52.43
1721668	GRASS, TIM	MILEAGE REIMB-IN COUNTY	93.09
1721669	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	152.48
1721670	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	103.26
1721671	LAW, TYLER	MILEAGE REIMB-IN COUNTY	173.34
1721672	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	251.99
1721673	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	167.99
1721674	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	298.53
1721675	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	143.38
1721676	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	100.05
1721677	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	306.56
1721680	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	133.75
1721681	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	139.10
1721682	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	118.24
1721683	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	390.55
1721684	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	11.77
1721685	MARLER, BRANDON	MILEAGE REIMB-IN COUNTY	141.78
1721688	VALLELY, BRIAN	TRAVEL-OUT OF COUNTY	280.50
1721689	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	280.50
<u>2016 - 2017 DISTRICT ATTORNEY FUND</u>			
1708414	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	7,342.94
1719166	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1719174	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	214.11
1719186	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	45.65
1719353	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	8,891.29
<u>2016 - 2017 SHERIFF CASH FUND</u>			
1703773	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	918.46
1709360	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	54.95
1715446	CHIEF SUPPLY CORP	OPERATING SUPPLIES	943.25
1717923	TOTAL RADIO INC	OPERATING SUPPLIES	448.00
1717924	IMAGE GROUP, THE	OPERATING SUPPLIES	1,200.00
1718032	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	736.35
1719039	IMAGE GROUP, THE	OPERATING SUPPLIES	1,061.00
1719095	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	450.98
1719652	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	399.08
1719653	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	395.98
<u>2016 - 2017 COUNTY CONTRIBUTION FUND</u>			
1721492	OKLAHOMA STATE UNIVERSITY	CONTRACTED MEDICAL	21,071.12
1721496	OKLAHOMA STATE UNIVERSITY	CONTRACTED MEDICAL	52,053.92
1721510	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	99,687.47
1721514	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	6,929.19
<u>2016 - 2017 TULSA CO JAIL COMMISSARY</u>			
1721498	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,195.67
1721499	M & J SNACK BAR INC	CONTRACTED SERVICES	18,274.29
1721500	M & J SNACK BAR INC	CONTRACTED SERVICES	13,354.45
<u>2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT</u>			
1719141	J D YOUNG	OPERATING SUPPLIES	93.90
<u>2016 - 2017 JUVENILE CASH FUND</u>			
1706655	KEE WES EQUIPMENT CO	OTHER SERVICES	31.50
1720909	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1720909	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1721037	BOB BARKER COMPANY	OTHER SERVICES	60.64
1721037	BOB BARKER COMPANY	OTHER SERVICES	39.41
<u>2016 - 2017 SPECIAL PROJECTS FUND</u>			
1721749	ACCESSOLOGY TOO LLC	PROFESSIONAL & TECH	50,156.50

Monday, June 19, 2017 - Continued

2016 - 2017 MORTG CERTIFICATION FEE CASH

1718636	SASHAY CORPORATE SERV	POSTAGE	0.34
1718636	SASHAY CORPORATE SERV	SPECIAL SERVICES	66.73

2016 - 2017 RESALE PROPERTY FUND

1718637	BH MEDIA HOLDING	PUBLICATION & ADVERT	3,697.85
1719064	SASHAY CORPORATE SERV	POSTAGE	19.68
1719064	SASHAY CORPORATE SERV	SPECIAL SERVICES	968.77
1719077	SASHAY CORPORATE SERV	POSTAGE	40.26
1719077	SASHAY CORPORATE SERV	SPECIAL SERVICES	364.35
1720895	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1720895	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1720895	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45

2016 - 2017 HIGHWAY T-CASH FUND

1702105	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1702105	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1702105	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1702105	CLEAN THE UNIFORM	OPERATING SUPPLIES	137.52
1702105	CLEAN THE UNIFORM	OPERATING SUPPLIES	-52.00
1702105	CLEAN THE UNIFORM	OPERATING SUPPLIES	137.52
1713528	BOB HOWARD CHRYSLER	OPER SUPPLIES&MAINT	185.00
1713528	BOB HOWARD CHRYSLER	OTHER M&E AND MATERI	44,135.00
1716172	J D YOUNG	OPERATING SUPPLIES	46.95
1716406	CLEAN THE UNIFORM	OPERATING SUPPLIES	80.56
1716406	CLEAN THE UNIFORM	OPERATING SUPPLIES	90.56
1716406	CLEAN THE UNIFORM	OPERATING SUPPLIES	158.79
1716406	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.79
1716406	CLEAN THE UNIFORM	OPERATING SUPPLIES	114.79
1716469	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716469	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716469	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716469	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1717353	NATIONAL CATERING SE	OPERATING SUPPLIES	100.00
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	304.86
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,186.10
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	116.00
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	233.45
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	318.64
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	294.71
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	145.73
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	156.60
1717841	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	228.74
1718606	TRAFFIC ENGINEERING	CBRIF-COUNTY ROAD	4,465.00
1718746	VANCE BROTHERS INC	OTHER PAVING MATERIALS	12,236.40
1719020	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIALS	10,815.00
1719299	APAC-CENTRAL INC	OTHER PAVING MATERIALS	20,644.12
1719299	APAC-CENTRAL INC	OTHER PAVING MATERIALS	128.82
1719721	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1719721	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1719721	CLEAN THE UNIFORM	OPERATING SUPPLIES	50.80
1719721	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1719721	CLEAN THE UNIFORM	OPERATING SUPPLIES	41.90
1719892	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1719897	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1720259	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	10.99
1720259	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	48.90
1720259	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	259.00
1720345	HESSEL HOLDING CO	OTHER M&E AND MATERIALS	1,599.00
1720418	CDW LLC	OPERATING SUPPLIES	89.22
1720418	CDW LLC	OPERATING SUPPLIES	64.24
1720419	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,477.95
1720795	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	170.97
1720893	B ETHRIDGE INC	OPERATING SUPPLIES	12,098.33
1720920	ROBERTS TRUCK CENTER	OPERATING SUPPLIES	258.03
1720920	ROBERTS TRUCK CENTER	OPERATING SUPPLIES	-420.00
1720920	ROBERTS TRUCK CENTER	OPERATING SUPPLIES	3,027.83
1720947	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	350.25
1721120	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	271.20
1721165	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	487.44
1721185	INHOFE TAG AGENCY	OPER SUPPLIES&MAINT	44.00
1721194	W JOE SHAW LTD	OPER SUPPLIES&MAINT	12.96
1721304	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	79.28
1721313	BARCLAY, EDWARD	OPERATING SUPPLIES	196.99

Monday, June 19, 2017 - Continued

1721396	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	11.48
<u>2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1714734	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	1,736.33
1716542	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	232.42
1718869	CENTERPOINT ENERG	UTILITY SERVICES	443.62
1718978	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	8.28
1718978	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	2,308.75
1719395	CDW LLC	HARDWARE-NON CAPITAL	-254.21
1719395	CDW LLC	HARDWARE-NON CAPITAL	508.42
1719506	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	76.50
1719599	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	208.72
1720235	OMECORP LLC	INMATE COSTS	417.55
1720409	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	76.50
1720477	CDW LLC	HARDWARE-NON CAPITAL	247.64
1720747	MOORE MEDICAL LLC	INMATE COSTS	916.09
1720896	JAMES, JONATHAN	EXTRADITION EXPENSE	76.50
1720897	BURNS, DAVID	EXTRADITION EXPENSE	76.50
1720898	NYE, SUSAN R	EXTRADITION EXPENSE	96.00
1720899	COLBERT, COREY	EXTRADITION EXPENSE	96.00
1721086	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	1,125.00
1721497	COOKS DIRECT INC	INMATE COSTS	24.29
1721506	BREWSTER & DEANGELIS	LEGAL SERVICES	8.51
1721507	BREWSTER & DEANGELIS	LEGAL SERVICES	453.90
1721508	BREWSTER & DEANGELIS	LEGAL SERVICES	620.54
1721509	BREWSTER & DEANGELIS	LEGAL SERVICES	250.00
1721513	AMERICAN CORRECTIONAL	PROFESSIONAL & TECH	6,750.00
1721515	IMAGENET CONSULTING	RENTALS & LEASES	779.50
<u>2016 - 2017 LAW LIBRARY FUND</u>			
1721016	TULSA COUNTY HUMAN R	MISCELLANEOUS EXPENSE	398.00
1721237	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	40.88
1721238	SVENGALIS, KENDALL F	MISCELLANEOUS EXPENSE	186.00
1721239	J D YOUNG	MISCELLANEOUS EXPENSE	114.93
1721240	CCH INCORPORATED	MISCELLANEOUS EXPENSE	375.00
<u>2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT</u>			
1710406	AIRE-MASTER	OTHER SERVICES	60.95
1712761	COXCOM INC	COMMUNICATION SRVS	101.98
1714793	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	4,167.00
1715987	COXCOM INC	COMMUNICATION SRVS	38.91
1715987	COXCOM INC	COMMUNICATION SRVS	23.51
1715987	COXCOM INC	COMMUNICATION SRVS	23.51
1715987	COXCOM INC	COMMUNICATION SRVS	15.11
1715987	COXCOM INC	COMMUNICATION SRVS	38.91
1716574	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00
1716978	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	0.00
1716978	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	15.35
1716978	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	0.00
1716978	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	37.08
1716978	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	74.70
1716978	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	91.80
1717087	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEMENT	2,600.00
1717204	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1718088	CITY OF BIXBY	UTILITY SERVICES	16.44
1718088	CITY OF BIXBY	UTILITY SERVICES	16.43
1718095	CENTERPOINT ENERGY	UTILITY SERVICES	1,008.97
1718103	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1718546	W M CORP	OFFICE SUPPLIES	158.36
1718546	W M CORP	OFFICE SUPPLIES	229.40
1718546	W M CORP	OFFICE SUPPLIES	0.00
1718546	W M CORP	OFFICE SUPPLIES	0.00
1718546	W M CORP	OFFICE SUPPLIES	0.00
1718546	W M CORP	OFFICE SUPPLIES	448.10
1718546	W M CORP	OFFICE SUPPLIES	0.00
1718546	W M CORP	OFFICE SUPPLIES	0.00
1718546	W M CORP	OFFICE SUPPLIES	0.00
1718546	W M CORP	OFFICE SUPPLIES	0.00
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.20
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	8.58
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	27.45
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.15
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	161.48
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00

Monday, June 19, 2017 - Continued

1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	176.28
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	205.53
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	285.64
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	292.74
1718557	ADMIRAL EXPRESS	OFFICE SUPPLIES	570.12
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	5.04
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	34.76
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	76.44
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	92.40
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	203.78
1718558	ADMIRAL EXPRESS	OFFICE SUPPLIES	394.02
1718898	E3 DIAGNOSTICS INC	PROFESSIONAL & TECH	1,070.00
1719301	VERITIV OPERATING	OPERATING SUPPLIES	310.00
1719301	VERITIV OPERATING	OPERATING SUPPLIES	486.75
1719301	VERITIV OPERATING	OPERATING SUPPLIES	462.25
1719361	ADVERTISING PLUS INC	OPERATING SUPPLIES	951.55
1719385	INDEED INC	PROFESSIONAL & TECH	1,000.00
1719483	ONEOK INC	UTILITY SERVICES	34.84
1719484	ONEOK INC	UTILITY SERVICES	46.09
1719485	ONEOK INC	UTILITY SERVICES	14.69
1719485	ONEOK INC	UTILITY SERVICES	14.69
1719485	ONEOK INC	UTILITY SERVICES	14.69
1719485	ONEOK INC	UTILITY SERVICES	3.68
1719485	ONEOK INC	UTILITY SERVICES	4.72
1719486	ONEOK INC	UTILITY SERVICES	24.63
1719494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.69
1719494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.47
1719494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.47
1719494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.80
1719494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.69
1719495	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,304.80
1719496	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,217.82
1719710	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	60.59
1719753	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,122.08
1719753	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,260.50
1719753	SOUTHWESTERN BELL	COMMUNICATION SRVS	113.82
1719754	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1719762	CITY OF COLLINSVILLE	UTILITY SERVICES	46.91
1719762	CITY OF COLLINSVILLE	UTILITY SERVICES	46.91
1719762	CITY OF COLLINSVILLE	UTILITY SERVICES	46.91
1719762	CITY OF COLLINSVILLE	UTILITY SERVICES	11.73
1719762	CITY OF COLLINSVILLE	UTILITY SERVICES	15.09
1719763	CITY OF SAND SPRINGS	UTILITY SERVICES	40.29
1719763	CITY OF SAND SPRINGS	UTILITY SERVICES	24.34
1719763	CITY OF SAND SPRINGS	UTILITY SERVICES	24.34
1719763	CITY OF SAND SPRINGS	UTILITY SERVICES	15.66
1719763	CITY OF SAND SPRINGS	UTILITY SERVICES	40.29
1719765	CITY OF TULSA	UTILITY SERVICES	534.79
1719767	CITY OF TULSA	UTILITY SERVICES	4.76
1719771	COXCOM INC	COMMUNICATION SRVS	259.95
1719775	COXCOM INC	COMMUNICATION SRVS	139.95
1719776	COXCOM INC	COMMUNICATION SRVS	134.95
1719778	COXCOM INC	COMMUNICATION SRVS	403.29
1719780	COXCOM INC	COMMUNICATION SRVS	3,546.15
1719781	COXCOM INC	COMMUNICATION SRVS	1,569.26
1719782	COXCOM INC	COMMUNICATION SRVS	851.15
1719887	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1719887	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1719916	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	71.00
1719920	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1719921	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1719922	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.50
1720027	ALL MAINTENANCE SUPPLIES	OPERATING SUPPLIES	181.86
1720027	ALL MAINTENANCE SUPPLIES	OPERATING SUPPLIES	181.88
1720027	ALL MAINTENANCE SUPPLIES	OPERATING SUPPLIES	181.86
1720029	THIRD WEEK BOOKS	OPERATING SUPPLIES	2,268.10

Monday, June 19, 2017 - Continued

1720084	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1720249	NASCO EDUCATION	OPERATING SUPPLIES	269.16
1720249	NASCO EDUCATION	OPERATING SUPPLIES	134.02
1720394	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	146.59
1720404	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	43.87
1720405	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	64.20
1720408	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	69.55
1720410	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	97.41
1720447	LOOMIS ARMORED US INC	OTHER SERVICES	230.69
1720447	LOOMIS ARMORED US INC	OTHER SERVICES	230.69
1720495	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	152.99
1720497	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	152.99
1720514	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	41.20
1720631	ASSOCIATED PARTS	OPERATING SUPPLIES	69.95
1720646	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	54.54
1720646	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	972.00
1720646	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	53.32
1720646	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	60.48
1720652	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1720652	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1720738	ALL ABOUT BOOKS	OPERATING SUPPLIES	9,241.70
1720749	VOSS LIGHTING	OPERATING SUPPLIES	818.30
1720804	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	54.57
1720816	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	36.92
1720817	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	250.38
1720820	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	513.60
1720830	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	237.47
1720881	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	34.24
1720881	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	651.60
1720884	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	468.44
1720912	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	106.04
1720928	D R MYERS DISTRIBUTION	OPERATING SUPPLIES	1,565.00
1720949	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	67.27
1720958	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	33.71
1720958	KRUG, LUISA	TRAVEL-OUT OF COUNTY	399.41
1720958	KRUG, LUISA	TRAINING	50.00
1720976	GREEN COUNTRY INTERSTATE	OPERATING SUPPLIES	2,003.80
1721150	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	290.51
1721206	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB-IN COUNTY	10.70
1721206	GONZALEZ-CAMPOS, XIT	MILEAGE REIMB-IN COUNTY	0.00
1721211	LAMBERT, ELIZABETH	MILEAGE REIMB-IN COUNTY	306.02
1721211	LAMBERT, ELIZABETH	MILEAGE REIMB-IN COUNTY	0.00
1721222	DORST, THERESA	MILEAGE REIMB-IN COUNTY	21.40
1721223	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	85.60
1721227	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	177.62
1721228	JOHNSON, MANDY	MILEAGE REIMB-IN COUNTY	41.73
1721231	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	161.04
1721244	AMERICAN PUBLIC W	TRAINING	175.00
1721246	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	132.15
1721250	DAVILA, IMELDA	MILEAGE REIMB-IN COUNTY	20.33
1721261	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	44.94
1721264	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	21.94
1721269	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	58.86
1721269	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	82.39
1721269	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	117.17
1721269	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	153.36
1721269	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	205.20
1721269	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	131.22
1721269	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	159.41
1721269	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	181.37
1721269	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	117.07
1721269	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	10.70
1721269	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	1,634.93
1721269	NIEMITALO, ELLEN	TRAINING	595.00
1721273	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	159.97
1721277	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	187.79
1721278	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	106.47
1721318	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	189.93
1721320	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	197.42
1721321	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	170.13
1721322	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	189.39
1721323	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	202.23
1721324	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	184.04
1721325	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	229.52

Monday, June 19, 2017 - Continued

1721326	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	112.89
1721328	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	238.61
1721356	ULINE INC	CHEMICAL & LAB SUPPL	79.38
1721365	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	5.35
1721367	PARDINAS, ELIZABETH	MILEAGE REIMB-IN COUNTY	5.89
1721367	PARDINAS, ELIZABETH	MILEAGE REIMB-IN COUNTY	11.77
1721367	PARDINAS, ELIZABETH	TRAVEL-OUT OF COUNTY	311.48
1721392	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	153.01
1721392	NDHLOVU, CATHERINE	TRAINING	30.00
1721395	TORRES, MARYELDA	MILEAGE REIMB-IN COUNTY	64.80
1721395	TORRES, MARYELDA	MILEAGE REIMB-IN COUNTY	74.90
1721418	HAMILTON, SHARON	MILEAGE REIMB-IN COUNTY	14.98
1721419	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1721526	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	231.12
1721527	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	10.70
1721536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,309.64
1721640	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	165.32
1721640	CARGILL, BARBARA	TRAINING	30.00
1721641	BUSSELL, CYNTHIA	MILEAGE REIMB-IN COUNTY	38.52
1721651	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	102.19
1721651	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	242.84

Chairman advised the announcements and County Events and Status updates were open for comment and discussion. The departments with information gave a report.

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY</u>			
1716990	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	6.10
1719744	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	104.15
1721381	OKLAHOMA EMERGENCY	TRAINING	105.00
1721574	PUBLIC SERVICE COMPANY	ELECTRIC	9.38
1721577	PUBLIC SERVICE COMPANY	ELECTRIC	675.65
<u>2016 - 2017 DISTRICT ATTORNEY</u>			
1717516	TULSA COUNTY IT	OPERATING SUPPLIES	1,566.31
1721291	FOND DU LAC COUNTY	OPERATING SUPPLIES	27.50
1721319	SMITH, CHRISTINA D	OPERATING SUPPLIES	157.50