

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 30, 2017 at 4:06 p.m.)

MINUTES
Wednesday, July 5, 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, represented by Chief Deputy John Fothergill; 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:

Michael Willis 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 Smaligo, seconded by Fothergill, to approve the minutes of the Board of County Commissioner's Meeting of June 26, 2017. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. OSU Extension - Annual Inventory Certification for FY 2016-2017 (Clerk's Misc. File No. 241863)
2. Employees' Retirement System of Tulsa County - Investment Performance Review ending 3/31/17 (Clerk's Misc. File No. 241864)

Upon roll call, Fothergill, 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 bid for Precast Concrete Box Sections was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Scurlock Industries of
Miami, OK | by item | (Clerk's Misc. File No. 241865) |
|--|---------|---------------------------------|

Moved by Smaligo, seconded by Fothergill, to refer the bid to the Engineers and Purchasing for analysis, report and recommendation on July 10, 2017. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Swat Team Tactical Armor were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. Baysinger Uniforms &
Equipment | by item | (Clerk's Misc. File No. 241866) |
| 2. Special Ops Uniforms, Inc. | by item | (Clerk's Misc. File No. 241867) |
| 3. U.S. Tactical Supply, Inc. | no bid | (Clerk's Misc. File No. 241868) |

Moved by Smaligo, seconded by Fothergill, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on July 10, 2017. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Building Operations - Emergency Generator Repair - to Emergency Power Systems, Inc., the lowest bid received. This award is for one year beginning 7/14/17 (Clerk's Misc. File No. 241869)
2. Election Board - Truck Rental - to Enterprise Truck Rental, the lowest bid received. This award is for one year beginning 7/7/17 (Clerk's Misc. File No. 241870)
3. TC Central Garage - Automotive Body Repair - to Collision Center of Tulsa, Inc., the lowest bid received. This award is for one year beginning 7/9/17 (Clerk's Misc. File No. 241871)
4. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair - Deferred
5. TC Departments - Fire Protection Equipment, Maintenance and Repair - Deferred

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

Zoning Application CZ-450 from Tulsa Metropolitan Area Planning Commission, Owner: Tri-Roller Properties, Applicant: JR Donelson, Subject Property: Located Northwest Corner of W. 161st St. S. and S. Highway 75, Requesting to Rezone approximately 10 acres from AG to IL to permit marketing for manufacturing, storage, or sales on the site. On March 1, 2017, TMAPC voted 8-0-0 to recommend that the County Commission Approve rezoning of 10 acres from AG to IL zoning for CZ-450 is deferred until 7/10/17 at the request of the applicant.

Moved by Smaligo, seconded by Fothergill, to approve the gasoline and diesel fuel quotes for the week ending 7/10/17. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241872)

Moved by Smaligo, seconded by Fothergill, to approve the grant application from the Sheriff with Oklahoma Attorney General Safe Oklahoma Grant 2017, to request funding to create Community Engagement Advisory Boards. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241873)

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

1. Parcel #00775-02-25-00870, E79.3 LT 2 BLK 8, ACRE GARDENS, to Arthenia Schumpert, for the sum of \$650, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$784.81 (Clerk's Misc. File No. 241874)
2. Parcel #02675-03-32-00950, LT 11 & S43.43 LT 12, BARNES RESUB OF HOODS ADDN SUB L8 T D EVANS, to Bob G Moore, for the sum of \$325, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$461.81 (Clerk's Misc. File No. 241875)
3. Parcel #43300-03-29-13480, LT 391 BK 30, TULSA HGTS, to Shaurron Graham, for the sum of \$1,500, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$1,634.81 (Clerk's Misc. File No. 241876)
4. Parcel #53850-02-02-03480, LT 12 BK 5, NORTHGATE THIRD ADDN, to D'Andre Miles and Martrica Allumns, for the sum of \$3, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$137.81 (Clerk's Misc. File No. 241877)

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

Moved by Smaligo, seconded by Fothergill, to approve and authorize execution by the Chairman, the Request for Approval from the Board of County Commissioners of the Notice of Termination of the Tulsa County Jail Commissary Operations Agreement with Oklahoma Department of Rehabilitation Services and M&J Snack Bar Commissary Division, CMF #226252, effective 10/30/17. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241878)

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Moved by Smaligo, seconded by Fothergill, to approve the following requests from Employees' Retirement System of Tulsa County:

1. Fiduciary Liability Proposal for FY 2017-2018 (Clerk's Misc. File No. 241879)
2. Stanfield & O'Dell Audit Engagement Letter for FY 2016-2017 (Clerk's Misc. File No. 241880)

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

Moved by Smaligo, seconded by Fothergill, to approve and authorize execution by the Chairman, the request for approval from the Juvenile Bureau for Retirement Incentive Plan Separation and Release Agreement for Sherry J. Cooper, effective 7/31/17. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 241881)

Moved by Smaligo, seconded by Fothergill, to approve the following requests from the Sheriff, to retain Peace Officer status and be designated as a Peace Officer, Retired, under Title 19 O.S. Sec 553 & Sec 554:

1. Corporal Steven Beane, retirement effective 8/31/17 (Clerk's Misc. File No. 241882)
2. Reserve Deputy Jim Cichon, retirement effective 7/1/17 (Clerk's Misc. File No. 241883)

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

Moved by Smaligo, seconded by Fothergill, to consider and adopt the following resolutions ratifying and affirming the following agreements with the Tulsa County Industrial Authority:

1. Projects Agreement dated April 1, 2016 relating to the Authority's Capital Improvement Revenue Bonds, Series 2016 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 241884)
2. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 241885)
3. Projects Agreement dated July 1, 2014 relating to the Authority's Capital Improvement Revenue Bonds, Series 2014 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 241886)
4. Projects Agreement dated March 1, 2013 relating to the Authority's Capital Improvement Revenue Bonds, Series 2013 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 241887)
5. Projects Agreement dated October 1, 2015 relating to the Authority's Subordinate Capital Improvement Revenue Bonds, Series 2015 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 241888)
6. Projects Agreement dated September 1, 2010 relating to the Authority's Capital Improvement Revenue Bonds, Refunding Series 2010 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 241889)

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

Moved by Smaligo, seconded by Fothergill, to consider and adopt the following resolutions ratifying and affirming the following agreements with the Tulsa County Public Facilities Authority:

1. Projects Agreement dated December 1, 2011 relating to the Authority's Capital Improvements Refunding Revenue Bonds, Series 2011 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 241890)
2. Projects Agreement dated July 6, 2015 relating to the Authority's Capital Improvement Refunding Revenue Bonds, Series 2015 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 241891)

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

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

1. Board of County Commissioners - Office of Management and Enterprise Services, Capital Assets Management State of Oklahoma (OMES) - for use of Kerr-Edmonson Building

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- Parking lots for United Way fundraiser parking during events; cost of \$10 per month, payable annually (Clerk's Misc. File No. 241892)
2. Board of County Commissioners - Stonebridge Group, LLC - for Owner's Representative/Project Manager Services (Clerk's Misc. File No. 241893)
 3. Juvenile Bureau - City of Collinsville - to provide service regarding 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. 241894)
 4. Juvenile Bureau - Coal County, for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241895)
 5. Juvenile Bureau - Creek County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241896)
 6. Juvenile Bureau - Delaware County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241897)
 7. Juvenile Bureau - Garfield County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241898)
 8. Juvenile Bureau - Marshall County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241899)
 9. Juvenile Bureau - McCurtain County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241900)
 10. Juvenile Bureau - Okmulgee County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241901)
 11. Juvenile Bureau - Osage County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241902)
 12. Juvenile Bureau - Payne County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241903)
 13. Juvenile Bureau - Pittsburg County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241904)
 14. Juvenile Bureau - Washington County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 241905)
 15. Parks - Bixby Public Schools - to utilize a Bixby School bus for transportation needs for Summer Day camp programs from 6/30/17 to 8/30/17 (Clerk's Misc. File No. 241906)
 16. Parks - Joe Spring - for fitness and self-defense classes at Bixby Community Center for FY 2017-2018 (Clerk's Misc. File No. 241907)
 17. Sheriff - Tulsa County Public Facilities Authority - for rental of exhibit space at the Tulsa County State Fair from 9/28/17 to 10/8/17 located at the River Spirit Expo Center, Upper Level 410, Tulsa, OK (Clerk's Misc. File No. 241908)
 18. Tulsa County Public Facilities Authority - City of Tulsa - for Vision Capital Projects Agreement (Clerk's Misc. File No. 241909)

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

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

1. IT - BTC Broadband (Bixby Telephone Company) - for renewal of CMF #238203 for FY 2017-2018 (Clerk's Misc. File No. 241910)
2. IT - BTC Broadband (Bixby Telephone Company) - for renewal of CMF #238204 for FY 2017-2018 (Clerk's Misc. File No. 241911)
3. Parks - Bixby Area Rotors - for renewal of CMF #238312 for FY 2017-2018 (Clerk's Misc. File No. 241912)
4. Sheriff - FOP Credit Union - for renewal of CMF #238422 for FY 2017-2018 (Clerk's Misc. File No. 241913)

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

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

1. Board of County Commissioners - O'Brien Park Recreation Center Renovation (Clerk's Misc. File No. 241914)
- Bids to be received by 4:00 p.m. on 8/4/17 & to open 8/7/17 at 9:30 a.m.

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

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

1. OSU Extension - junked; Canon Fax Laser Class 900L, SN UYS51092, purch. 5/21/01 for \$1,654; Dell Laptop Computer, SN 14097570481, purch. 10/1/01 for \$2,231.06; 6-Dell Optiplex 755 SFF Systems, SN 126KFG1, B06KFG1, D16KFG1, J06KFG1, 416KFG1, CY2QMG1, purch. 6/17/08 for \$1,217.14 ea.; Powerheart Automated External Defibrillator,

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- SN 365786, purch. 10/25/04 for \$1,690; 2-Dell Optiplex 760 SFF Duo Core Processors, SN 3BY2CK1, 3BY0CK1, purch. 7/15/09 for \$1,059.11 ea. (Clerk’s Misc. File No. 241915)
2. Sheriff - junked; Processor, Dell Optiplex 755 SFF, Duo Core, SN FJBMRH1, purch. 12/03/08 for \$1,239.33; Speed Queen AWN412 Washer, SN 1401029511, purch. 04/17/14 for \$645; Speed Queen Washer AWN412, SN 1208035965, purch. 12/27/12 for \$629; Hobart Freezer, SN 32-10663755, Original Jail Equipment; Unknown purchase date & price; Manitowac Condenser, SN 971090621, Original Jail Equipment; Unknown purchase date & price; FEW Heated Cabinet, SN 102636402, Original Jail Equipment; Unknown purchase date & price; Brother Printer Fax, SN U61874c9j399522, purch. 5/8/09 for \$814; Dura Spring Automatic Door Operator MK-IV, SN unknown, purch. Unknown purchase date & price; SPECO CORNER CAMERA #CVC607EXCM 2.5, SN 28002180456, purch. 10/22/12 for \$562.95; SPECO CVC607CMTP2.5 CORNER CAMERA, SN 19816, purch. 08/31/16 for \$502; Dura Spring Automatic Door Operator MK-IV, SN unknown, Unknown purchase date & price; Dell Optiplex 745SFF PC, SN 6QGV5D1, purch. 07/06/07 for \$716.10; ELO Touchsystems 1928 L 19 IN, SN K11C012859, purch. 12/22/11 for \$697.49; ELO Touchsystems 1915L Touch Monitor, SN 1123003367, purch. 01/18/13 for \$566.99; ELO 19 INCH Touchscreen LCD, SN 925LTR6454019K, purch. 07/24/07 for \$863.96; ELO 19 INCH Touchscreen LCD, SN 925LTR6454024K; unknown purchase date, for \$863.96; ELO Touchsystems 1928 L 19 IN, SN G11C028398; purch. 12/22/11 for \$697.49; Triview CCTV Monitor, SN 971221098; Unknown purchase date & price; Triview Monitor, SN 70430051; Unknown purchase date & price (Clerk’s Misc. File No. 241916)
3. Treasurer - junked; Dell Optiplex 745 Computer with Ultrasharp Monitor, SN 728YYC1, purch. 5/21/07 for \$1,517.87 (Clerk’s Misc. File No. 241917)

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

Moved by Smaligo, seconded by Fothergill, to approve and authorize execution by the

Chairman, the following Sole Sources:

1. CC Health - U.S. Postal Service - to provide a postage due account needed for mail forwarding and securing address corrections (Clerk’s Misc. File No. 241918)
2. Engineers - Advanced Drainage Systems, Inc. - for HP Storm pipe for the gravity flow conveyance applications (Clerk’s Misc. File No. 241919)
3. Highways - P&K Equipment - for Tiger Mower parts (Clerk’s Misc. File No. 241920)
4. Parks - Ash Recreation and Design, LLC/Miracle Recreation Equipment Company, for replacement parts and touch up paint for the pool slides in Tulsa County Parks. Payment for parts and equipment will be remitted to Miracle Recreation Company (Clerk’s Misc. File No. 241921)

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

Moved by Smaligo, seconded by Fothergill, to approve and authorize execution by the

Chairman, the following Utility Permits from Engineers:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 171st St. +/- 2 miles S. & 1.06 miles E. of the junction of Hwy 75 & SH 67 and further described as 119' E. of the NW/C of Section 36, Township 17N, Range 12E by boring for a 3/4" line (Clerk’s Misc. File No. 241922)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 57th Pl. +/- .43 miles W. & 4.15 miles N. of the junction of SH 97 & SH 166 and further described as 1821' N & 435' W. of the SE/C of Section 34, Township 19N, Range 11E by boring for a 3/4" line (Clerk’s Misc. File No. 241923)

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

Moved by Smaligo, seconded by Fothergill, to approve the Travel/Training from Building

Operations for Rondrea Walker to attend Plumbing Continuing Education Class on 7/15/17 for

Plumbing Contractor License renewal. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes.

Motion carried. (Clerk’s Misc. File No. 241924)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Brown, Kelsey	Regular Appt./Change		
	Org. to 10001670-505010	\$2,131.40	7/1/17
Roberts, Theron	FMLA w/o pay		6/7/17
Roberts, Theron	End FMLA w/o pay	\$3,390.26	6/9/17

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Stewart, Diana (Clerk's Misc. File No. 241925)	Transfer from IT/Change Org. to 10001670-505010	\$2,226.22	7/1/17
<u>Building Operations</u>			
Barraza, Marcelino	End FMLA	\$2,215.59	6/26/17
Barraza, Marcelino	Medical Leave w/pay	\$2,215.59	6/27/17
Farrar, Patti (Clerk's Misc. File No. 241926)	FMLA	\$4,147.94	6/28/17
<u>Highways</u>			
Lowery, Buddy Ronald	End FMLA w/o pay/ Return to Work	\$2,215.59	6/27/17
Murray, Royal Donald (Clerk's Misc. File No. 241927)	Military Leave w/pay Annual Training w/orders	\$3,386.57	6/26/17
<u>Human Resources</u>			
Robinson, Mitchell (Clerk's Misc. File No. 241928)	Part Time to Provisionary	\$47,486.40/yr.	7/1/17
<u>IT</u>			
Hamilton, Ryan	Regular Appt.	\$4,124.70	7/1/17
Holland, Jason	Regular Appt.	\$6,750.00	7/1/17
Vanderburg, E. Alan	Regular Appt.	\$7,916.67	7/1/17
Stewart, Diana	Transfer to Administrative Services		7/1/17
Garcia, Heather (Clerk's Misc. File No. 241929)	Regular Appt.	\$3,500.00	7/1/17
<u>Inspections</u>			
King, Barbara (Clerk's Misc. File No. 241930)	Retirement		6/30/17
<u>Parks</u>			
Robinson, Garrett D.	Temporary	\$10.00/hr.	6/26/17
Anderson, Kayla	Temporary	\$7.50/hr.	6/24/17
Holden, Kacie	Pay Increase	\$8.00/hr.	7/9/17
Cole, Megan	Temporary	\$7.50/hr.	6/27/17
Smith, Brock	Temporary	\$8.00/hr.	6/27/17
French, Darbi	Resignation		6/21/17
Minson, Preston	Promotion	\$9.50/hr.	6/26/17
Callen, Kennedy (Clerk's Misc. File No. 241931)	Demotion	\$9.00/hr.	6/26/17

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith-Lewis, Frances	Provisionary Appt.	\$2,130.60	6/21/17
Brown, Quinn	FMLA w/pay	\$2,327.89	6/17/17
Buckley, Elfreda (Clerk's Misc. File No. 241937)	FMLA w/o pay		5/8/17

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

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

documents:

Agreement - Scott Adkins Consulting, Inc. - for Public Relations Professional Services from 7/1/17 to 6/30/18; cost of \$4,414.58/mo., \$52,974.96/yr. (Clerk's Misc. File No. 241938)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Rivera-Torres, Maryelda	Salary adj.; end of probation (2% incr.)	\$2,399.97	6/1/17
Stephen, Ijeoma	New hire; Reg. full time	\$3,736.09	6/26/17
Kwagala, Ivan	New hire; Reg. full time	\$3,289.46	6/26/17
Lunsford, Taylor	New hire; Reg. full time	\$3,289.46	6/26/17
Dart, Bruce	Salary adj.	\$16,594.00	7/1/17

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Baker, Jessica	Change Org. to 41506740		
	-505010	\$3,825.00	7/1/17
Walters, Wilma	Change Org. to 41506725		
	-505030	\$12.00/hr.	7/1/17
Almond, Cara J.	Change Org. to 41506725		
	-505010	\$5,317.58	7/1/17
Witt, Heather	Change Org. to 41506725		
	-505010	\$2,377.00	7/1/17
Vallejo, Daisy	Change Org. to 41506725		
	-505010	\$2,353.34	7/1/17
Roman, Karen	Change Org. to 41506725		
	-505010	\$2,584.04	7/1/17
(Clerk's Misc. File No. 241939)			

Travel/Training:
a) Heather Maxey to HAZWOPER (40-HOUR) from 7/17-21/17 in Tulsa, OK; cost of \$366.05 b) Marla Taylor and Heaven Kupiec to CPR Training on 7/21/17 in Tulsa, OK; cost of \$65 c) James Bradley and Karla Hutton to OSU FAPC Food Allergen Workshop on 8/15/17 in Stillwater, OK; cost of \$270 d) Alicia Etgen to Homeland Security Exercise Evaluation Program (HSEEP) from 8/21-23/17 in Durant, OK; cost of \$507.80 e) Luisa Krug to Zarrow Mental Health Symposium from 10/5-6/17 in Tulsa, OK; cost of \$68.49 (Clerk's Misc. File No. 241940)

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

Moved by Smaligo, seconded by Fothergill, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/19-23/17) 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; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Fothergill, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/26-30/17. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried.

<u>2016 - 2017 GENERAL FUND</u>			
1700052	UNITED STATES CELLULAR	EQUIP SERVICE AGREEMENT	24.55
1700093	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1700579	XEROX CORPORATION	OPERATING SUPPLIES	14.25
1700579	XEROX CORPORATION	RENTALS & LEASES	146.24
1704302	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	514.91
1704717	J D YOUNG	OPERATING SUPPLIES	46.95
1708517	B ETHRIDGE INC	MOTOR VEHICLES-OPER	527.70
1708517	B ETHRIDGE INC	MOTOR VEHICLES-OPER	944.50
1708517	B ETHRIDGE INC	MOTOR VEHICLES-OPER	1,511.20
1708847	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1709403	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	70.50
1711492	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1711544	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1711544	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	113.39
1711626	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1711626	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	8.43
1711640	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1711640	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.73
1711654	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1711654	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	64.57
1711688	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1711688	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	161.12
1711709	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1711709	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	106.50
1711716	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1711716	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.61
1711924	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1711924	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1712113	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1712115	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1712121	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1712121	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	47.40
1713690	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,542.66

Wednesday, July 5, 2017 - Continued

1713690	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	886.35
1713690	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	-1,570.14
1713690	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	757.80
1713690	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,854.15
1713690	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	-1,682.94
1713690	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	947.73
1713697	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	6.00
1713697	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	97.06
1713697	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	137.94
1715228	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	172.81
1715928	SOUTHWEST TRAILERS	MOTOR VEHICLES-MAINT	157.14
1716249	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	92.00
1716344	CENTERPOINT ENERGY	UTILITY SERVICES	10.89
1716344	CENTERPOINT ENERGY	UTILITY SERVICES	158.01
1716344	CENTERPOINT ENERGY	UTILITY SERVICES	177.08
1716365	ONEOK INC	UTILITY SERVICES	97.86
1716365	ONEOK INC	UTILITY SERVICES	98.39
1716365	ONEOK INC	UTILITY SERVICES	103.68
1716365	ONEOK INC	UTILITY SERVICES	116.93
1716365	ONEOK INC	UTILITY SERVICES	155.59
1716365	ONEOK INC	UTILITY SERVICES	160.69
1716384	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1716384	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1716384	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1716384	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1716384	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1716384	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1716384	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1716384	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1716384	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1716384	CLEAN THE UNIFORM	OTHER SERVICES	73.50
1716384	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1716384	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1716384	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1716384	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1716384	CLEAN THE UNIFORM	OTHER SERVICES	129.64
1716384	CLEAN THE UNIFORM	OTHER SERVICES	132.13
1716384	CLEAN THE UNIFORM	OTHER SERVICES	132.13
1716384	CLEAN THE UNIFORM	OTHER SERVICES	132.13
1716741	J D YOUNG	OPERATING SUPPLIES	46.95
1717071	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	64.39
1717118	LAFLIN, CLINTON	MILEAGE REIMB-IN COUNTY	24.91
1717122	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	68.71
1717274	J D YOUNG	RENTALS & LEASES	46.95
1717443	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	94.48
1717480	UNITED PARCEL SERVICE	POSTAGE	150.00
1717481	UNITED PARCEL SERVICE	POSTAGE	47.68
1717661	COXCOM INC	UTILITY SERVICES	130.00
1717666	COXCOM INC	UTILITY SERVICES	104.95
1718204	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1718341	J D YOUNG	BLDGS & GROUNDS MAINT	93.90
1718786	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	5.60
1718806	ACE STRIPING & SEAL	BLDGS & GROUNDS MAINT	2,847.20
1719102	XEROX CORPORATION	EQUIP LEASE-PURCHASE	63.28
1719151	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1719255	COXCOM INC	UTILITY SERVICES	99.95
1719409	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	50.15
1719512	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1719641	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	45.00
1719641	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	271.92
1719641	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	34.47
1719641	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	238.81
1719642	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	411.72
1719642	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	15.06
1719642	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	21.70
1719642	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	-26.46
1719642	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	26.46
1719644	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	62.10
1719644	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	130.50
1719644	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	387.14
1719838	STRICKLAND, KIMBERLE	MILEAGE REIMB-IN COUNTY	48.69
1719845	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	21.80
1719860	IMAGENET CONSULTING	RENTALS & LEASES	432.16
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	17.94

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1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	21.70
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	24.80
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	52.00
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	75.27
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	57.58
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	79.76
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	120.00
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	191.90
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	209.80
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	-209.80
1720212	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	129.00
1720224	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	465.69
1720473	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1720473	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1720473	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1720473	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1720473	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1720473	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1720473	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1720473	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1720473	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1720484	MTM RECOGNITION CORP	OPERATING SUPPLIES	271.57
1720597	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1720598	ALCOHOL MONITORING	MONITORS	6,638.55
1720615	COTTONS TRUCKING	BLDGS & GROUNDS MAINT	1,500.00
1720615	COTTONS TRUCKING	BLDGS & GROUNDS MAINT	1,500.00
1720763	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	164.47
1720780	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1720907	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	51.36
1720917	AMAZON.COM LLC	HARDWARE-NON CAPITAL	114.56
1721030	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	848.80
1721031	SIGNWAREHOUSE INC	OTHER M&E AND MATERIALS	1,995.00
1721139	CDW LLC	WARRANTIES	612.78
1721139	CDW LLC	OFFICE EQUIPMENT	1,680.00
1721139	CDW LLC	DATA PROCESSING EQUIP	8,785.00
1721166	CDW LLC	HARDWARE-NON CAPITAL	1,185.95
1721192	VERITIV OPERATING	JANITORIAL SUPPLIES	4,086.30
1721295	ADVANTAGE GRAPHICS	PRINTING & BINDING	1,000.00
1721298	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	243.33
1721314	COXCOM INC	UTILITY SERVICES	2,392.30
1721387	J R SIMPLOT COMPANY	UTILITY SERVICES	660.00
1721391	CDW LLC	OFFICE SUPPLIES	36.64
1721415	LOWES	BLDGS & GROUNDS MAINT	122.55
1721435	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	192.54
1721458	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,160.76
1721462	VERITIV OPERATING	PRINTING SUPPLIES	251.80
1721462	VERITIV OPERATING	PRINTING SUPPLIES	636.63
1721462	VERITIV OPERATING	PRINTING SUPPLIES	1,024.00
1721483	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	51.96
1721519	STACY BOONE CON	TRAINING	675.00
1721521	AMAZON.COM LLC	TRAINING	281.80
1721553	CITY OF COLLINSVILLE	UTILITY SERVICES	26.23
1721569	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1721588	DISTRICT ATTORNEYS	STATE PAYROLL	40,000.00
1721628	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	83.00
1721628	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	1,223.00
1721634	R R BRINK LOCKING	OPERATING SUPPLIES	517.00
1721648	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	4,000.00
1721650	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	162.90
1721717	W W GRAINGER INC	BLDGS & GROUNDS MAINT	180.67
1721717	W W GRAINGER INC	BLDGS & GROUNDS MAINT	193.70
1721724	MYERS TRADEMARK	MOTOR VEHICLES-MAINT	1,550.32
1721742	BOB BARKER COMPANY	JANITORIAL SUPPLIES	295.00
1721742	BOB BARKER COMPANY	EMER SHELTER RESIDEN	64.00
1721742	BOB BARKER COMPANY	EMER SHELTER RESIDEN	104.00
1721748	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1721755	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	28.75
1721759	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1721828	CLASSIC TULSA	MOTOR VEHICLES-MAINT	968.75
1721851	WINFIELD SOLUTIONS	OPERATING SUPPLIES	1,089.00
1721859	CDW LLC	OFFICE SUPPLIES	108.09
1721859	CDW LLC	OFFICE SUPPLIES	342.00
1721865	ARCTIC SALES AND	MISCELLANEOUS EQUIPM	598.00
1721890	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	2,205.40

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1721891	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,140.00
1721970	VERITIV OPERATING	OPERATING SUPPLIES	118.35
1721988	CDW LLC	MISCELLANEOUS EXPENSE	49.89
1721993	SIGNWAREHOUSE INC	PRINTING SUPPLIES	74.16
1722001	LUBRICATION SPECIALITY	MOTOR VEHICLES-MAINT	6,000.00
1722061	ADVANCED INDUSTRIAL	OFFICE SUPPLIES	16.47
1722062	INTERNATIONAL ASSOC	TRAINING	595.00
1722062	INTERNATIONAL ASSOC	TRAINING	595.00
1722062	INTERNATIONAL ASSOC	TRAINING	595.00
1722063	TULSA COFFEE SERVICE	OPERATING SUPPLIES	122.30
1722066	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	73.33
1722081	TULSA COUNTY	BLDGS & GROUNDS MAINT	516.26
1722114	BEWLEY SWEEPER SERVICE	OTHER M&E AND MATERIALS	599.95
1722131	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1722132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	729.28
1722213	CDW LLC	HARDWARE-NON CAPITAL	732.58
1722214	CDW LLC	OFFICE SUPPLIES	244.88
1722225	GELCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	897.95
1722236	SIGNWAREHOUSE INC	PRINTING & BINDING	94.89
1722239	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	11,311.39
1722241	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	884.77
1722262	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	29.50
1722268	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	2,097.03
1722273	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,380.00
1722277	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	4,300.00
1722289	JRW INC	OPER SUPPLIES&MAINT	230.00
1722303	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	4.65
1722307	W M CORP	OFFICE SUPPLIES	1,016.28
1722319	ADMIRAL EXPRESS	MEDICAL,SURGICAL	115.99
1722320	ADVANCED INDUSTRIAL	OFFICE SUPPLIES	27.43
1722330	GREEN COUNTRY SHREDD	OFFICE SUPPLIES	50.00
1722353	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	206.91
1722361	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1722361	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	205.71
1722364	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	137.74
1722366	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	186.00
1722373	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	1,192.66
1722532	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1722599	SMITH, ELDON	PROFESSIONAL LICENSE	80.00
1722610	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,798.00
1722613	KEITH, KAREN	TRAVEL-OUT OF COUNTY	2,210.76
1722657	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	84.78
1722803	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	623.26
1722804	HILL, N IRENE	TRAVEL-OUT OF COUNTY	192.26
1722805	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
1722806	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	206.50
1722807	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	175.75
1722871	JACOBS, DYLAN	TRAINING	891.00
1722872	HARGIS-LESEBERG, N	TRAINING	654.57
1723090	APAC-CENTRAL INC	OPERATIONAL FUNDS	8,339.35
1723091	BISHOP LIFTING PROD	OPERATIONAL FUNDS	753.80
1723093	FENSCO INC	OPERATIONAL FUNDS	2,232.00
1723094	DR PAYNE & ASSOC	LITIGATION EXPENSE	1,438.75
1723095	ATKINSON, HASKINS, N	LITIGATION EXPENSE	16,378.05
1723198	JBC PROPERTY INV	RENTALS & LEASES	5,700.00
<u>2016 - 2017 RISK MANAGEMENT FUND</u>			
1715143	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	936.00
1715143	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	338.00
1715145	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	932.75
1715145	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	338.00
1715780	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
<u>2016 - 2017 PARK FUND</u>			
1710125	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	66.67
1710125	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	570.22
1714549	CITY OF TULSA	UTILITY SERVICES	77.05
1714549	CITY OF TULSA	UTILITY SERVICES	867.06
1715262	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	22.21
1715262	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	33.27
1715262	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	139.80
1715262	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	157.50
1717744	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	37.40
1718131	HOLLIDAY SAND & GRAVEL	SAND	517.04

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1718131	HOLLIDAY SAND & GRAVEL	SAND	679.30
1718135	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	32.95
1718135	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	32.95
1718135	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	135.50
1718135	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	193.00
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	5.99
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	13.14
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	18.94
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	25.00
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	37.81
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	138.95
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	148.14
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	-148.14
1718155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	350.00
1718534	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	114.00
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	34.52
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	36.88
1718933	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	212.88
1718936	BRADLEYS LOCK AND	BLDGS & GROUNDS MAINT	135.50
1718941	SAM'S EAST INC	PURCHASES FOR RESALE	48.90
1718941	SAM'S EAST INC	PURCHASES FOR RESALE	217.68
1718941	SAM'S EAST INC	PURCHASES FOR RESALE	265.16
1718949	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	141.50
1718949	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	113.60
1719280	VERITIV OPERATING	PURCHASES FOR RESALE	389.80
1719648	SAM'S EAST INC	SPECIAL EVENTS - PARKS	107.18
1719768	GNC CONCRETE PRODUCT	BLDGS & GROUNDS MAINT	57.00
1720319	BRENNTAG SOUTHWEST	BLDGS & GROUNDS MAINT	257.70
1720666	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	8.88
1720666	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	6.97
1720666	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	29.73
1720666	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	64.93
1720666	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	67.10
1720666	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	464.79
1720682	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	80.74
1720682	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	80.74
1720682	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	80.74
1720682	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	80.74
1720682	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	80.74
1720714	PENNY SHEET METAL	BLDGS & GROUNDS MAINT	2,350.00
1720869	TULSA ZOO FRIENDS INC	HAIKEY SOFTBALL	168.00
1720870	LUVMYTRIPLETS ENTERT	HAIKEY SOFTBALL	291.00
1720871	TULSA BASEBALL INC	HAIKEY SOFTBALL	243.00
1721065	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	169.27
1721132	FRANK PHILLIPS FOUND	DAY CAMP - PARKS	30.00
1721135	JENKS AQUARIUM AUTH	RECREATIONAL & EDUCA	150.00

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1721169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.77
1721169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.01
1721169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.79
1721169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.87
1721169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.39
1721400	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	79.00
1721409	WINFIELD SOLUTIONS	PLUMBING PARTS & SUPPLIES	1,368.00
1721440	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	586.75
1721442	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	232.85
1721442	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	286.55
1721444	BOTTLING GROUP LLC	PURCHASES FOR RESALE	999.62
1721445	BOTTLING GROUP LLC	PURCHASES FOR RESALE	981.76
1721476	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	5.95
1721476	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	404.51
1721476	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	117.50
1721476	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	660.00
1721586	S & S WORLDWIDE INC	BLDGS & GROUNDS MAINT	74.47
1721708	CHAMPION SUPPLY CO	OPERATING SUPPLIES	425.90
1721820	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,193.10
1721822	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	586.75
1721823	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,172.38
1721823	BEN E KEITH FOODS	PURCHASES FOR RESALE	27.48
1721925	BSN SPORTS	RECREATIONAL & EDUCA	269.98
1721944	DAVIS, CANDI	DAY CAMP - PARKS	125.00
1722005	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	69.00
1722188	SAM'S EAST INC	HAIKEY SOFTBALL	308.98
1722200	FIRSTLINE FILTERS	OPERATING SUPPLIES	199.50
1722257	SAM'S EAST INC	HAIKEY SOFTBALL	324.31
1722384	CITY OF TULSA	UTILITY SERVICES	28.23
1722387	MCCALLIE, CONNIE	OTHER REFUNDS	37.50
1722471	CITY OF JENKS	BLDGS & GROUNDS MAINT	10.00
1722481	FLEET ANALYTICS LLC	BLDGS & GROUNDS MAINT	5,325.78
1722509	CITY OF BIXBY	BLDGS & GROUNDS MAINT	50.58
1722509	CITY OF BIXBY	BLDGS & GROUNDS MAINT	-778.14
1722509	CITY OF BIXBY	BLDGS & GROUNDS MAINT	5,295.80
1722511	ONEOK INC	SECURITY SERVICE	123.50
1722511	ONEOK INC	SECURITY SERVICE	123.79
1722511	ONEOK INC	SECURITY SERVICE	146.11
1722544	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	27.23
1722544	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	29.10
1722544	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	273.75
1722544	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	508.05
1722544	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	1,533.47
1722545	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	35.15
1722545	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	172.62
1722545	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	421.15
1722545	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	434.68
1722545	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	539.63
1722545	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	665.43
1722547	OG&E	PART TIME PAYROLL	51.73
1722547	OG&E	PART TIME PAYROLL	1,708.35
1722547	OG&E	PART TIME PAYROLL	4,334.58
1722548	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	36.88
1722548	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	674.23
1722549	PUBLIC SERVICE COMPANY	SECURITY SERVICE	19.77
1722549	PUBLIC SERVICE COMPANY	SECURITY SERVICE	19.77
1722549	PUBLIC SERVICE COMPANY	SECURITY SERVICE	19.77
1722551	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	19.77
1722551	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	22.16
1722551	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	22.38
1722551	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	40.30
1722551	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	60.18
1722551	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	89.78
1722551	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	190.34
1722552	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	19.77
1722552	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	62.33
1722552	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	66.55
1722552	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	206.18
1722558	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	54.11
1722558	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	65.69
1722558	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	286.49
1722558	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	378.43
1722558	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	1,626.73
1722574	CITY OF TULSA	PART TIME PAYROLL	170.25

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1722574	CITY OF TULSA	PART TIME PAYROLL	280.15
1722574	CITY OF TULSA	PART TIME PAYROLL	2,469.39
1722575	CITY OF TULSA	PART TIME PAYROLL	71.57
1722575	CITY OF TULSA	PART TIME PAYROLL	857.33
1722588	PUBLIC SERVICE COMPANY	SECURITY SERVICE	60.80
1722588	PUBLIC SERVICE COMPANY	SECURITY SERVICE	187.27
1722589	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	14.15
1722589	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	141.98
1722589	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	163.28
1722589	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	212.05
1722589	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	235.59
1722589	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	468.95
1722891	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	3,911.32

2016 - 2017 COURT CLERK REVOLVING FUND

1722424	J D YOUNG	MACH & EQUIP-RENT	46.95
1722425	J D YOUNG	MACH & EQUIP-RENT	46.95
1722426	TULSA COUNTY IT	UTILITY SERVICES	24.23
1722427	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	75.50
1722428	JRW INC	OPER SUPPLIES&MAINT	230.00
1722429	TULSA COUNTY	FORMS SERVICES	12.14
1722429	TULSA COUNTY	FORMS SERVICES	28.38
1722429	TULSA COUNTY	FORMS SERVICES	43.62
1722429	TULSA COUNTY	FORMS SERVICES	45.90
1722429	TULSA COUNTY	FORMS SERVICES	51.99
1722429	TULSA COUNTY	FORMS SERVICES	56.05
1722429	TULSA COUNTY	FORMS SERVICES	87.08
1722429	TULSA COUNTY	FORMS SERVICES	98.97
1722429	TULSA COUNTY	FORMS SERVICES	100.63
1722429	TULSA COUNTY	FORMS SERVICES	109.12
1722429	TULSA COUNTY	FORMS SERVICES	118.39
1722429	TULSA COUNTY	FORMS SERVICES	120.22
1722429	TULSA COUNTY	FORMS SERVICES	211.31
1722429	TULSA COUNTY	FORMS SERVICES	345.98
1722429	TULSA COUNTY	FORMS SERVICES	346.70
1722429	TULSA COUNTY	FORMS SERVICES	713.05
1722430	TULSA COUNTY	OFFICE SUPPLIES	27.00
1722430	TULSA COUNTY	OFFICE SUPPLIES	27.00
1722430	TULSA COUNTY	OFFICE SUPPLIES	27.00
1722430	TULSA COUNTY	OFFICE SUPPLIES	27.00
1722430	TULSA COUNTY	OFFICE SUPPLIES	70.20
1722430	TULSA COUNTY	OFFICE SUPPLIES	81.00
1722430	TULSA COUNTY	OFFICE SUPPLIES	110.15
1722430	TULSA COUNTY	OFFICE SUPPLIES	270.00
1722430	TULSA COUNTY	OFFICE SUPPLIES	313.10
1722430	TULSA COUNTY	OFFICE SUPPLIES	399.16
1722430	TULSA COUNTY	OFFICE SUPPLIES	434.93
1722431	TULSA COUNTY	FILMING & MICROFILMING	23.78

2016 - 2017 VISUAL INSPECTION FUND

1712113	OKLAHOMA STATE UNIVERSITY	TRAINING	875.00
1712115	OKLAHOMA STATE UNIVERSITY	TRAINING	875.00
1719151	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1719151	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1719151	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1721051	CDW LLC	MISCELLANEOUS SUPPLIES	795.00
1721051	CDW LLC	DATA PROCESSING EQUIP	5,515.00
1721569	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1722073	INTERNATIONAL ASSOC	TRAINING	595.00
1722353	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1722361	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1722361	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	137.16
1722367	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	55.64
1722784	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	491.86
1722792	GRASS, TIM	TRAVEL-OUT OF COUNTY	174.69
1722796	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	628.76
1722797	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	147.50
1722799	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	147.50
1722875	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	644.76
1722877	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	458.43
1722878	TANDY, CASSIDY	TRAVEL-OUT OF COUNTY	147.50

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2016 - 2017 COUNTY ASSESSOR FEES FUND

1721052	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	460.00
1721052	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,760.00
1721053	CDW LLC	OPERATING SUPPLIES	253.44
1721053	CDW LLC	DATA PROCESSING EQUIP	3,736.00

2016 - 2017 DISTRICT ATTORNEY FUND

1719165	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	58,000.00
1719171	TULSA COUNTY	MISCELLANEOUS SUPPLIES	54.00
1719171	TULSA COUNTY	MISCELLANEOUS SUPPLIES	81.00
1719171	TULSA COUNTY	MISCELLANEOUS SUPPLIES	366.33
1719175	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	212.04
1719188	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	48.29
1719194	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	248.00
1719352	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	8,891.29
1721737	AAA GLASS & MIRROR	MISCELLANEOUS SUPPLIES	283.25

2016 - 2017 SHERIFF CASH FUND

1712652	CHIEF SUPPLY CORP	OPERATING SUPPLIES	356.44
1712652	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-356.44
1712652	CHIEF SUPPLY CORP	OPERATING SUPPLIES	366.44
1717866	METROPOLITAN TULSA	TRAINING	75.00
1717930	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	41.64
1718915	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	599.67
1718916	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	598.40
1719031	GALLS LLC	OPERATING SUPPLIES	125.99
1719500	YATES GEAR INC	OPERATING SUPPLIES	498.00
1719500	YATES GEAR INC	OPERATING SUPPLIES	1,929.60
1719705	YATES GEAR INC	OPERATING SUPPLIES	180.45
1722357	BROWN, GEORGE	OPERATING SUPPLIES	10,000.00
1722467	US SIGN INC	OPERATING SUPPLIES	250.00

2016 - 2017 COUNTY CONTRIBUTION FUND

1716313	ONEOK INC	UTILITY SERVICES	246.75
1722343	TURN KEY HEALTH	CONTRACTED MEDICAL	63,180.51
1722343	TURN KEY HEALTH	CONTRACTED MEDICAL	13,405.89
1722343	TURN KEY HEALTH	CONTRACTED MEDICAL	50,000.00
1722343	TURN KEY HEALTH	CONTRACTED MEDICAL	56,512.56
1722343	TURN KEY HEALTH	CONTRACTED MEDICAL	80,000.00

2016 - 2017 TULSA CO JAIL COMMISSARY

1722616	M & J SNACK BAR INC	CONTRACTED SERVICES	16,753.10
1722617	M & J SNACK BAR INC	CONTRACTED SERVICES	13,169.47

2016 - 2017 COUNTY CLERK'S RECORDS MGM

1721852	CDW LLC	OPERATING SUPPLIES	75.21
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2016 - 2017 COUNTY CLERK'S LIEN FEE ACCT

1719143	J D YOUNG	OPERATING SUPPLIES	93.90
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2016 - 2017 JUVENILE CASH FUND

1702191	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1718284	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1718678	WEAVER DRUG TESTING	SPECIAL SERVICES	242.00
1719844	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1720126	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1720126	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1720126	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1720126	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00

2016 - 2017 RESALE PROPERTY FUND

1701863	XEROX CORPORATION	OPERATING SUPPLIES	26.80
1701863	XEROX CORPORATION	RENTALS & LEASES	141.14
1701966	XEROX CORPORATION	OPERATING SUPPLIES	129.59
1701966	XEROX CORPORATION	RENTALS & LEASES	142.30
1713712	CITY OF TULSA	BLDGS & GROUNDS MAINT	160.00
1721554	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1721554	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1721637	SASHAY CORPORATE SERV	POSTAGE	182.79
1721637	SASHAY CORPORATE SERV	SPECIAL SERVICES	14.85
1722296	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	800.00
1722297	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	825.00
1722298	FIRST AMERICAN TITLE	ABSTRACT SERVICE	850.00
1722299	TITLEONE LLC	ABSTRACT SERVICE	850.00

Wednesday, July 5, 2017 - Continued

1722300	TRUE TITLE & ESCROW	ABSTRACT SERVICE	825.00
<u>2016 - 2017 HIGHWAY T-CASH FUND</u>			
1710965	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,324.00
1710965	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,245.00
1710965	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,577.00
1714372	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,528.00
1716173	J D YOUNG	OPERATING SUPPLIES	46.95
1717156	DUNHAMS ASPHALT SERV	OTHER PAVING MATERIALS	1,580.59
1717156	DUNHAMS ASPHALT SERV	OTHER PAVING MATERIALS	14,448.43
1717156	DUNHAMS ASPHALT SERV	OTHER PAVING MATERIALS	15,362.70
1717350	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	232.39
1719100	VERITIV OPERATING	OPERATING SUPPLIES	213.24
1719134	MAYES COUNTY REF	OPER SUPPLIES&MAINT	254.00
1719312	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	159.50
1719312	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,150.35
1719312	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,074.36
1719312	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,866.79
1719312	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,906.30
1719380	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	195.25
1719444	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	178.36
1719808	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1719836	VERITIV OPERATING	OPER SUPPLIES&MAINT	35.68
1720008	HESSEL HOLDING CO	OPER SUPPLIES&MAINT	253.80
1720118	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	135.90
1720205	ADVANCED WORKZONE	OPERATING SUPPLIES	14.40
1720205	ADVANCED WORKZONE	OPERATING SUPPLIES	49.00
1720205	ADVANCED WORKZONE	OPERATING SUPPLIES	49.60
1720329	SEAL COMPANY ENTERPRISE	OPER SUPPLIES&MAINT	239.40
1720329	SEAL COMPANY ENTERPRISE	OPER SUPPLIES&MAINT	693.00
1720414	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	257.40
1720677	ADVANCED WORKZONE	OPER SUPPLIES&MAINT	38.50
1721117	WELDON PARTS INC	OPER SUPPLIES&MAINT	140.16
1721118	AMAZON.COM LLC	OPERATING SUPPLIES	47.49
1721158	VERITIV OPERATING	OPER SUPPLIES&MAINT	93.80
1721158	VERITIV OPERATING	OPER SUPPLIES&MAINT	18.00
1721485	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	18.24
1721524	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	292.45
1721525	HESSEL HOLDING CO	OPER SUPPLIES&MAINT	191.28
1721559	IMAGENET CONSULTING	OPERATING SUPPLIES	189.52
1721893	WINFIELD SOLUTIONS	OPERATING SUPPLIES	1,089.00
1721895	J R SIMPLOT COMPANY	OPERATING SUPPLIES	660.00
1722033	SOUTHERN TIRE MART	OPERATING SUPPLIES	564.00
1722036	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	780.00
1722037	PETROLEUM TRADERS	OPERATING SUPPLIES	7,924.52
1722078	CLASSIC TULSA	OPER SUPPLIES&MAINT	75.30
1722139	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	115.95
1722141	IEH AUTO PARTS LLC	OPERATING SUPPLIES	185.00
1722147	VANCE BROTHERS INC	ASPHALT, CONCRETE	1,800.00
1722152	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	130.98
1722212	SWEANEY, ED	OPER SUPPLIES&MAINT	774.30
1722215	STEARMAN, STEVEN	OPER SUPPLIES&MAINT	744.50
1722216	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	1,329.00
1722219	T & W TIRE	OPER SUPPLIES&MAINT	137.50
1722228	OLS INC	OPER SUPPLIES&MAINT	134.69
1722229	WALKUP INC	OPER SUPPLIES&MAINT	125.00
1722240	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	251.32
1722251	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	152.52
1722251	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	152.52
1722280	NEWTON EQUIPMENT	OPER SUPPLIES&MAINT	440.00
1722280	NEWTON EQUIPMENT	OTHER M&E AND MATERIALS	26,560.00
1722281	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	84.95
1722282	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,201.16
1722318	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	703.12
1722349	AMERIFLEX HOSE	OPERATING SUPPLIES	16.60
1722362	T & W TIRE	OPERATING SUPPLIES	772.50
1722591	GUARANTY ABSTRACT CO	LAND	193,515.40
<u>2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1710880	BOB BARKER COMPANY	OPERATING SUPPLIES	686.40
1710880	BOB BARKER COMPANY	OPERATING SUPPLIES	218.40
1710880	BOB BARKER COMPANY	OPERATING SUPPLIES	62.40
1711233	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	598.54
1713961	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	379.12

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1715958	SPENCER, BRADLEY L	EMPLOYMENT TESTING	100.00
1719223	VERITIV OPERATING	JANITORIAL SUPPLIES	977.35
1719223	VERITIV OPERATING	JANITORIAL SUPPLIES	920.25
1719223	VERITIV OPERATING	JANITORIAL SUPPLIES	51.30
1719610	LANGUAGE LINE	PROFESSIONAL & TECH	1,072.31
1719874	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1720475	ADVANCED INDUSTRIAL	INMATE COSTS	2,600.00
1720860	OKLAHOMA POLICE	OPERATING SUPPLIES	947.50
1721495	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	208.41
1721495	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	230.19
1721495	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	290.25
1721495	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	352.56
1721495	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	441.60
1721504	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	107.38
1721504	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	107.38
1721550	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	66.30
1721550	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	154.70
1721632	BOB BARKER COMPANY	INMATE COSTS	-86.45
1721632	BOB BARKER COMPANY	INMATE COSTS	850.80
1721720	VERITIV OPERATING	JANITORIAL SUPPLIES	1,590.85
1721858	HUMANE RESTRAINT CO	INMATE COSTS	843.50
1721934	IMAGENET CONSULTING	RENTALS & LEASES	318.00
1721934	IMAGENET CONSULTING	RENTALS & LEASES	371.00
1721935	IMAGENET CONSULTING	RENTALS & LEASES	962.05
1721937	WEST PUBLISHING CORP	PUBLICATION & ADVERT	607.40
1721961	HOLLAND, PAUL	EXTRADITION EXPENSE	96.00
1722107	CDW LLC	INMATE COSTS	720.60
1722164	W W GRAINGER INC	BUILDING MAINTENANCE	816.45
1722274	HOLLAND, PAUL	EXTRADITION EXPENSE	76.50
1722343	TURN KEY HEALTH	CONTRACTED MEDICAL	243,641.04
1722441	DIGI SECURITY SYSTEM	BUILDING MAINTENANCE	220.00

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1705125	REASORS	OFFICE SUPPLIES	148.30
1707999	LOWES	OPERATING SUPPLIES	-41.70
1707999	LOWES	OPERATING SUPPLIES	40.76
1707999	LOWES	OPERATING SUPPLIES	41.70
1708797	REASORS	OPERATING SUPPLIES	69.40
1710256	COMDATA INC	MOTOR VEHICLES-OPER	629.59
1712039	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	22.24
1713223	PHONAK LLC	CHEMICAL & LAB SUPPLY	419.00
1713223	PHONAK LLC	CHEMICAL & LAB SUPPLY	523.80
1713223	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	30.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	60.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	199.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	349.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	-698.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	-349.00
1713228	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1716370	REASORS	OPERATING SUPPLIES	73.01
1716576	TULSA COUNTY	COMMUNICATION SRVS	3,195.13
1716779	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1717205	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1717658	TULSA TECHNOLOGY CENTER	TRAINING	525.00
1717672	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	7,486.86
1718398	LOWES	OPERATING SUPPLIES	569.10
1718902	LOWES	OPERATING SUPPLIES	-2.22
1718902	LOWES	OPERATING SUPPLIES	100.60
1718906	LOWES	OPERATING SUPPLIES	116.04
1718910	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	400.00
1718981	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	145.60
1718981	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,140.25
1719051	ROBERT M KERR FOOD	TRAINING	120.00
1719144	CMC SEALCOATING	IMPROV-OTHER THAN BLDG	10,166.22
1719157	ROBERT M KERR FOOD	TRAINING	120.00
1719461	AMERICAN SEALCOAT	BLDGS & GROUNDS MAINT	14,570.00
1719546	TSHA INC	PROFESSIONAL & TECH	84.40
1719851	BOARD OF REGENTS OF	PROFESSIONAL & TECH	900.00
1719862	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1720153	REALMED CORP	PROFESSIONAL & TECH	360.00
1720185	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	5,343.00

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1720444	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,448.02
1720460	YELLOW IS US LLC	OTHER SERVICES	448.08
1720655	NEGAHBAN, BRENDA S	PROFESSIONAL & TECH	500.00
1720802	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	120.91
1720819	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	43.34
1720819	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	68.48
1720837	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	124.12
1720922	BUILDERS SUPPLY INC	OPERATING SUPPLIES	730.00
1720923	UNIVERSITY OF OKLAHOMA	CHEMICAL & LAB SUPPLY	375.00
1720936	INTERNATIONAL FACILITIES	PROFESSIONAL & TECH	250.00
1720951	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	77.04
1720953	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	38.52
1720953	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	18.19
1721041	VERITIV OPERATING	OPERATING SUPPLIES	186.25
1721041	VERITIV OPERATING	OPERATING SUPPLIES	186.25
1721041	VERITIV OPERATING	OPERATING SUPPLIES	186.25
1721041	VERITIV OPERATING	OPERATING SUPPLIES	475.73
1721041	VERITIV OPERATING	OPERATING SUPPLIES	475.73
1721041	VERITIV OPERATING	OPERATING SUPPLIES	475.74
1721187	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	110.44
1721198	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	8.03
1721217	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	26.75
1721219	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	74.90
1721248	BRANCH, MARIA	MILEAGE REIMB-IN COUNTY	79.18
1721249	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	38.52
1721258	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	6.42
1721266	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	100.58
1721329	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	97.37
1721330	LUN, AWI	MILEAGE REIMB-IN COUNTY	62.06
1721335	MERCADO, CARLOS	MILEAGE REIMB-IN COUNTY	127.87
1721348	PHIPPS, SU ANN	PROFESSIONAL & TECH	625.00
1721351	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,729.37
1721417	FORD AUDIO VIDEO	MISCELLANEOUS EXPENSE	80.54
1721528	ONEOK INC	UTILITY SERVICES	11.50
1721528	ONEOK INC	UTILITY SERVICES	6.95
1721528	ONEOK INC	UTILITY SERVICES	6.95
1721528	ONEOK INC	UTILITY SERVICES	4.47
1721528	ONEOK INC	UTILITY SERVICES	11.50
1721529	ONEOK INC	UTILITY SERVICES	126.42
1721530	ONEOK INC	UTILITY SERVICES	18.41
1721530	ONEOK INC	UTILITY SERVICES	18.41
1721531	ONEOK INC	UTILITY SERVICES	220.50
1721582	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	208.99
1721594	SOUTHWESTERN BELL	COMMUNICATION SRVS	462.14
1721693	TULSA COUNTY	PRINTING, DUPLICATING	150.00
1721862	BAILEYS TEST STRIPS	OPERATING SUPPLIES	530.00
1721879	INTERSTATE PROMO	OPERATING SUPPLIES	15,208.00
1722013	EMPIRE PAPER CO	OPERATING SUPPLIES	96.36
1722013	EMPIRE PAPER CO	OPERATING SUPPLIES	96.36
1722013	EMPIRE PAPER CO	OPERATING SUPPLIES	96.38
1722020	FIRSTLINE FILTERS	OPERATING SUPPLIES	166.65
1722072	ADMIRAL EXPRESS	OPERATING SUPPLIES	165.40
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	13.50
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	38.00
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	9.00
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	61.50
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	138.00
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	81.50
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	106.00
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	206.50
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	287.00
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	494.00
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,540.10
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	576.20
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,358.50
1722195	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	421.00
1722195	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,319.10
1722267	DL WARREN ENTERPRISE	TRAINING	1,796.25
1722269	DL WARREN ENTERPRISE	TRAINING	1,196.25
1722322	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	305.06
1722322	WESTERN, FIONA	TRAINING	30.00
1722322	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	409.81
1722354	BAKER, JESSICA	MILEAGE REIMB-IN COUNTY	17.12
1722354	BAKER, JESSICA	TRAVEL-OUT OF COUNTY	318.75

Wednesday, July 5, 2017 - Continued

1722416	TULSA COUNTY CLERK	OTHER SERVICES	55.00
1722419	NATIONAL ENVIRONMENT	TRAINING	790.00
1722456	FIVE R INC	OTHER SERVICES	10.00
<u>2016 - 2017 GENERAL FUND</u>			
170703	IT DEVELOPERS	PAYROLL	2,631.00
170703	ELECT STAFF	PAYROLL	4,172.26
170703	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	951.82
170703	IRS	TAX	442.54
170703	OKLAHOMA TAX COMMISSION	TAX	36.00
170703	SOCIAL SECURITY ADMINISTRATION	TAX	1,186.54
170703	TULSA COUNTY TREASURER	OTHER	127.60
<u>2016 - 2017 PARK FUND</u>			
170703	PARK OPERATIONS	PAYROLL	43,563.83
170703	IRS	TAX	3,241.71
170703	OKLAHOMA TAX COMMISSION	TAX	594.00
170703	SOCIAL SECURITY ADMINISTRATION	TAX	6,665.32
170703	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	167.30
170703	TULSA COUNTY TREASURER	OTHER	1,295.36
<u>2016 - 2017 SHERIFF CASH FUND</u>			
170703	DRUG TASK FORCE REIMBURSEMENT	PAYROLL	1,243.62
170703	SHERIFF GRANT DEPT	PAYROLL	7,864.08
170703	IRS	TAX	229.64
170703	OKLAHOMA TAX COMMISSION	TAX	25.00
170703	SOCIAL SECURITY ADMINISTRATION	TAX	1,393.48
170703	TULSA COUNTY TREASURER	OTHER	390.27
<u>2016 - 2017 JUVENILE CASH FUND</u>			
170703	JUVENILE DETENTION	PAYROLL	4,068.94
170703	IRS	TAX	185.92
170703	OKLAHOMA TAX COMMISSION	TAX	42.00
170703	SOCIAL SECURITY ADMINISTRATION	TAX	622.56
170703	TULSA COUNTY TREASURER	OTHER	36.53
<u>2016 - 2017 COUNTY TREASURER PAYROLL ACCT.</u>			
170703	J. DENNIS SEMLER GEN FUND	NET PAY	6,683.27
170703	J. DENNIS SEMLER PARK	NET PAY	36,228.16
170703	J. DENNIS SEMLER SHER CASH	NET PAY	8,156.32
170703	J. DENNIS SEMLER JUV CASH	NET PAY	3,529.74

Executive Session #1 from the Board of County Commissioners, requested by Commissioner Peters, Pursuant to 25 O.S. § 307(B)(3), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding possible real estate purchase, to wit; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from the District Attorney, requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), Joel Wohlgemuth is requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Trimble v. Board of County Commissioners, et al.*, Case No. 17-5058, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 8:38 a.m.

Moved by Smaligo, seconded by Fothergill, for the regular meeting to reconvene at 8:50 a.m. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried.

Wednesday, July 5, 2017 - Continued

No action was taken in Executive Session #1.

Moved by Smaligo, seconded by Fothergill, to grant full settlement authority to Commissioner Peters, as discussed in Executive session, to-wit: *Trimble v. Board of County Commissioners, et al.*, Case No. 17-5058. Upon roll call, Fothergill, yes; Smaligo, yes; Peters, yes. Motion carried.
(Clerk’s Misc. File No. 241941)

Moved by Smaligo, seconded by Fothergill, that this meeting be adjourned. Upon roll call, Fothergill, 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>			
1718049	CITY OF TULSA	CENTREX CHARGES	16.50
1718049	CITY OF TULSA	CENTREX CHARGES	16.50
1719747	PUBLIC SERVICE COMPANY	ELECTRIC	81.46
1721572	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1721706	DELL MARKETING LP	EQUIPMENT	1,203.01
1721707	DELL MARKETING LP	OPER SUPPLIES&MAINT	1,529.18
<u>2016 - 2017 DISTRICT ATTORNEY</u>			
1721588	DISTRICT ATTORNEYS	STATE PAYROLL	40,000.00