

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on Friday, August 4, 2017 at 9:14 a.m.)

MINUTES
Monday, August 7, 2017

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

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

Richard Bales 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 Keith, to approve the minutes of the Board of County Commissioner's Meeting of July 31, 2017. 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 report from the County Clerk of monthly for 7/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242222)

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 O'Brien Recreation Center Renovation were received and opened. The bidders being four (4) in number are as follows:

1. CMS Willowbrook, Inc.	bid rejected Affidavit Incomplete	(Clerk's Misc. File No. 242223)
2. Magnum Construction Inc.	by item	(Clerk's Misc. File No. 242224)
3. Rick Scott Construction Tulsa, LLC	by item	(Clerk's Misc. File No. 242225)
4. Southeast Tulsa Construction, Inc.	by item	(Clerk's Misc. File No. 242226)

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 14, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for High Pursuits Tires were received and opened. The bidders being two (2) in number are as follows:

1. The Goodyear Tire & Rubber Company	by item	(Clerk's Misc. File No. 242229)
2. Southern Tire Mart, LLC	by item	(Clerk's Misc. File No. 242230)

Moved by Keith, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on August 14, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Monday, August 7, 2017 - Continued

Sealed bids for Window Washing were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|--------------------------------|---------------|---------------------------------|
| 1. Budget Glass Cleaning, Inc. | bid rejected | |
| | Insurance Not | |
| | Submitted | (Clerk's Misc. File No. 242227) |
| 2. Squeegee Squad | by item | (Clerk's Misc. File No. 242228) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 14, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the following bid awards:

- 1. Highways - Fencing Material and Installation - to Aaron Fence Company, the only bid received. This award is for one year beginning 8/12/17 (Clerk's Misc. File No. 242231)
- 2. Sheriff - Medical Unit Nurse Call System - to York Electronic Systems, Inc., the lowest and best bid received with total cost of \$51,299 (Clerk's Misc. File No. 242232)

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

Moved by Smaligo, seconded by Keith, to approve Addendum #2 from Purchasing, to the Request for Proposals for the O'Brien Park Recreation Center Renovation, to provide clarifications to specifications. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242233)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement with Walter P. Moore and Associates, Inc., for engineering services for design of intersection improvements at 116th St. N. and 129th E. Ave., CMF #232494, for the design and coordination of four different sizes of waterlines for the Washington County RWD #3. Total compensation would increase by to \$209,273, or 8.3% of the last estimated construction cost of \$2.5 million. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242234)

Moved by Smaligo, seconded by Keith, to approve Amendment #2 from Purchasing, to extend the Bid Award for Janitorial Services for CC Health Department Locations to Multi-Clean, CMF #235644, for one year beginning 8/17/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242235)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #4 from Purchasing, to extend the bid award for Computer Hardware and Software to CDW Government, LLC, CMF #228888, for one year beginning 8/26/17. Bid prices will remain the same. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242236)

Moved by Smaligo, seconded by Keith, to strike the amended agreement from Tulsa County Public Facilities Authority with Crossland Construction Company, Inc. for construction management of various projects at Expo Square. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolutions from Tulsa Metropolitan Area Planning Commission, CZ-460 & PUD-846, Owner: Deshon Apartments, LLC/Applicant: Ryan McCarty, Subject Property: located west of northwest corner of E. 171st St. S. and S. Harvard Ave., requesting to rezone approximately 30 acres from AG to RE to permit a single-family subdivision. On 7/5/17, TMAPC approved 7-0-0 to recommend that the County Commission approve RE zoning. Approved as amended by Board of County Commissioners on 7/31/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242219)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 8/14/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242237)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Board of County Commissioners with INCOG to assist Tulsa County in providing accurate 911 call locations and other duties. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242238)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Request for Approval from the Board of County Commissioners for the Letter of Proposal from Bennett Surveying, Inc., for topographic survey after site demolition for the Family Justice Center. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242239)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Request for Approval from Building Operations for the Plumbing Affidavit to allow Rondrea Walker to work as the plumbing contractor for Tulsa County. Funding is available within the current budget to pay license fees. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242240)

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. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242241)

Moved by Smaligo, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners determining appropriate costs for the housing of municipal prisoners in the Tulsa County Jail by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Motion died for lack of a second.

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners determining appropriate costs that must be paid by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority for the right to house any of their respective prisoners in Tulsa County Prisoner Detention Facilities. City and Town beneficiaries of the Tulsa County Criminal Justice Authority shall pay a rate equal to the rate paid by

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the U. S. Marshal's Service, currently \$69 per day/per prisoner (the "Daily Rate"). Said daily rate shall be paid for every whole day and for any period of time less than a whole day (known as a "partial day") spent by a prisoner in Tulsa County prisoner detention facilities while City misdemeanor charges are pending and thus requiring the transport of such prisoner to and from municipal court, and/or spent by a prisoner in Tulsa County prisoner detention facilities while serving a sentence imposed by a municipal court. Whole days shall consist of consecutive twenty-four-hour time periods running from midnight to midnight of detention following a prisoner's book-in day and time, and anything less than a whole day is a partial day. Whenever the rate paid by the U.S. Marshal's Service shall change, the Daily Rate shall change in like manner so that the two rates shall be at all times equal. Upon roll call, Keith, yes; Smaligo, no; Peters, yes. Motion carried. (Clerk's Misc. File No. 242242)

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

1. Assessor - Cox Media Group - for exhibit space at the 2018 Green Country Home and Garden Show at Expo Square from 1/26-28/18; cost of \$3,270 (Clerk's Misc. File No. 242243)
2. Board of County Commissioners - UniFirst - for rental of uniforms, shop towels and miscellaneous items for FY 2017-2018 (Clerk's Misc. File No. 242244)
3. Building Operations - DLSS Systems, LLC - for alarm monitoring and installation services for FY 2017-2018; cost of \$34.95/mo. (Clerk's Misc. File No. 242245)
4. Building Operations - Phillips+Gomez Consulting Engineers - for consulting services for the design of HVAC VRF System for existing courtroom and adjacent offices located in the Tulsa County Courthouse (Clerk's Misc. File No. 242246)
5. County Clerk - Tulsa County Public Facilities Authority - for rental of exhibit space at the Tulsa State Fair from 9/28/17 to 10/8/17 located at the River Spirit Expo Center, Lower Level 4; cost of \$975 (Clerk's Misc. File No. 242247)
6. District Attorney - JD Young - for equipment and service for bottleless water purification system, Model #0835109534, PWIR, white, located in the District Attorney's Office, 500 S. Denver Ave, Tulsa, OK; cost of \$46.95/mo. and \$95 installation fee (Clerk's Misc. File No. 242248)
7. Engineers - Washington County RWD #3 - for improvements on 86th Street North between US Hwy 75 and Memorial Drive (Clerk's Misc. File No. 242249)
8. Juvenile Bureau - Carter County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 242250)
9. Juvenile Bureau - Rogers County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 242251)
10. Parks - Guts Church - for Guts Church Nightmare Run on 9/16/17 from 8:00 am to 1:00 pm at LaFortune Park Walking Trail and the Gardens at LaFortune area at 51st and Hudson as starting and finishing points (Clerk's Misc. File No. 242252)
11. Parks - Tabitha Taylor - for Young Living Lifestyle classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242253)
12. Parks - Jennifer Teegarden - for cheer and self-defense classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242254)
13. Parks - Jennifer Teegarden - for self-defense classes at South County Recreation Center for FY 2017-2018 (Clerk's Misc. File No. 242255)
14. Parks - Walk with Compassion - for walk-a-thon at Haikey Creek Park on 10/7/17 from 6:00 a.m. to 2:00 p.m. (Clerk's Misc. File No. 242256)
15. Treasurer - Wycom Systems, Inc. - to provide unlimited technical support and software updates for FY 2017-2018 (Clerk's Misc. File No. 242257)
16. Tulsa County Public Facilities Authority - Board of County Commissioners - Public Contract for Construction (Clerk's Misc. File No. 242258)
17. Tulsa County Public Facilities Authority - Tulsa Gun Show, Inc. - for five-year facilities lease at Expo Square for Tulsa Gun Show (Clerk's Misc. File No. 242259)

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

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the agreement renewal from the Assessor with J. Wayne Moore PHD, LLC for renewal of CMF #239438 for FY 2017-2018. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242260)

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

1. Highways - Aluminum Sign Blanks (Clerk's Misc. File No. 242261)
 2. Sheriff - Inmate E-Cigarettes (eCIG 4 Inmate or Equivalent) (Clerk's Misc. File No. 242262)
 3. TC Departments - Automotive Glass Replacement (Clerk's Misc. File No. 242263)
 4. TC Departments - Car Rentals (Clerk's Misc. File No. 242264)
 5. TC Departments - Lock Repair (Clerk's Misc. File No. 242265)
- Bids to be received by 4:00 p.m. on 8/18/17 & to open 8/21/17 at 9:30 a.m.

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 inventory resolutions:

1. Highways - junked; Emerson Manufacturing 16 Gallon Oil Cadd, SN 20311150012, purch. 4/20/05 for \$555; OTC Transfer Tanker Heavy Duty Drain Pan, SN 20314130014, purch. 6/12/07 for \$575 (Clerk's Misc. File No. 242266)
2. Highways - sold; 2005 Dodge Durango 4 Door Sub, VIN 1D4HD38N75FS77382, purch. 7/13/05 for \$19,768; 2004 John Deere Mowing Tractor with Cano, SN PY5303U001951, purch. 6/22/04 for \$13,162.05 (Clerk's Misc. File No. 242267)
3. Purchasing - junked; Typewriter Mod. AE/830 w/display & 32K, SN 11301353, purch. 4/19/02 for \$718.20; Typewriter Nakajima Electronic Model A, SN 301KE52783, purch. 6/28/05 for \$550; Meadowbrook Traditional Wing-Back Leather Chair, SN 72001020202, purch. 8/26/08 for \$811.32; Fujitsu Scanner, SN 4159, purch. 3/3/09 for \$885.10 (Clerk's Misc. File No. 242268)
4. Sheriff - junked; Speed Queen Washer, SN AWN412, purch. 10/11/13 for \$629 (Clerk's Misc. File No. 242269)
5. Sheriff - transferred to Oklahoma State Council on Law Enforcement; 19-Python DX 111A Body Armor, SN 216567, 218521, 216430, 216421, 216526, 216465, 216427, 216574, 216504, 216527, 216447, 216428, 216521, 216437, 216488, 216452, 217613, 216514, 216420, purch. 6/4/12 for \$516.41 ea.; Python II Body Armor, SN 120585, purch. 1/18/07 for \$500; Safariland TM-2A-9310 Body Armor, SN 313149, purch. 1/9/95 for unknown amount; Safariland TM-2A-9310 Body Armor SN 240806, purch. 5/3/94 for unknown amount; Safariland TM-2A-9310 Body Armor, SN 314134, purch. 1/16/95 for unknown amount; Monarch MON-IIA Body Armor, SN 1993185, purch. 1/1/98 for unknown amount; Monarch MON-IIA Body Armor, SN 3048079, purch. 3/29/04 for unknown amount; Monarch MON-IIA Body Armor, SN 491459, purch. 4/1/98 for unknown amount; Monarch MON-IIA Body Armor, SN 3048066, purch. 1/29/04 for unknown amount; Monarch MON-IIA Body Armor, SN 6046099, purch. 6/15/04 for unknown amount; Monarch MON-IIA Body Armor, SN 12051722, purch. 12/30/05 for unknown amount; 3-Quantum QTM-B-II Body Armor, SN 1103157296, 1103157289, & 1103157281, purch. 3/15/11 for unknown amount; Quantum QTM-B-II Body Armor, SN 1010182803, purch. 10/18/10 for unknown amount; Quantum QTM-B-II Body Armor, SN 1009086715, purch. 9/8/10 for unknown amount; 2-Quantum QTM-B-II Body Armor, SN 1012221828, & 1012221831 purch. 12/22/10 for unknown amount; Quantum QTM-B-II Body Armor, SN, purch. 3/15/11 for unknown amount; Quantum QTM-B-II Body Armor, SN 1108186239, purch. 8/18/11 for unknown amount; 4-Quantum QTM-B-II Body Armor, SN 1010112675, 1010112679, 1010112677, & 1010112676 purch. 10/11/10 for unknown amount; Quantum QTM-B-II Body Armor, SN 1008206019, purch. 8/20/10 for unknown amount; Quantum QTM-B-II Body Armor, SN 1009107043, purch. 9/10/10 for unknown amount; Quantum QTM-B-II Body Armor, SN 1102166356, purch. 2/16/11 for unknown amount; Quantum QTM-B-II Body Armor, SN purch. 10/11/10 for unknown amount; 2-Quantum QTM-B-II Body Armor, SN 1101254863, & 1010202898 purch. 1/25/11 for unknown amount; Galls AIIIA-1 Body Armor, SN MCA31F, purch. unknown date for unknown amount; Galls AIIIA-1 Body Armor, SN MCA31B, purch. unknown date for unknown amount; 2-Second Chance LA4 II Body Armor, SN 10081486, & 10081491 purch. 10/6-year unknown, for unknown amount; American Body Armor XTF-II, SN 10077289, purch. 5/10- year unknown for unknown amount (Clerk's Misc. File No. 242270)
6. Social Services - junked; Hatco Model #C-54 Booster Heater, SN 9472540005, purch. 7/14/00 for \$1,597.70 (Clerk's Misc. File No. 242271)

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

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Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman,
the following sole sources:

1. Assessor - Environmental Systems Research Institute, Inc. (Esri) - for Esri Software maintenance, upgrades, and technical support (Clerk's Misc. File No. 242272)
2. Building Operations - Veolia Energy Tulsa, Inc. - for heating and cooling Service (Clerk's Misc. File No. 242273)
3. CC Health - Hach Company - for Lachat Instruments Brand QC8000 and QC8500 Series 2 Flow Injection Analyzer (Clerk's Misc. File No. 242274)
4. CC Health - IDEXX Laboratories, Inc. - for parts and service for IDEXX products associated to the Water Market (Clerk's Misc. File No. 242275)
5. CC Health - John W. Hock Company - for CDC Gravid Traps Parts and Supplies, Part #1712 and the D-Cell Battery Holder, Part #1.50 (Clerk's Misc. File No. 242276)
6. CC Health - Midwest Card and ID Solutions - for sales and service including software and maintenance support for Salamander Technologies InterTrax Emergency Preparedness Systems in the State of Oklahoma (Clerk's Misc. File No. 242277)
7. CC Health - Red Bud Air Filter Sales and Service - for Steril-Aire Clinical air sterilization applications (Clerk's Misc. File No. 242278)
8. CC Health - Target Specialty Products - for Phoenix ULV Foggers parts and attachments (Clerk's Misc. File No. 242279)
9. CC Health - Teledyne Leeman Labs - for Hydra AA and Hydra II AA Mercury Analyzer and associated spare parts (Clerk's Misc. File No. 242280)
10. CC Health - Thermo Fisher Scientific/Thermo Electron North America, LLC - for service and parts for the atomic absorption photometer instrument (Clerk's Misc. File No. 242281)
11. Highways - Kubota Center West - for Rhino mower attachments parts and service (Clerk's Misc. File No. 242282)
12. Highways - OCT Equipment, LLC - for Case Construction Equipment parts and service (Clerk's Misc. File No. 242283)
13. Highways - Tulsa Cleaning Systems - for Landa Products (Clerk's Misc. File No. 242284)

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 utility permits:

1. AT&T - to cross and parallel E. 116th St. N. +/- 500' E. of N. 129th E. Ave. of NW 1/4 of NW 1/4, Section 9, Township 21N, Range 14E by trenching and boring for 25PR Copper/48 Fiber with 1.25" IDUCT (Clerk's Misc. File No. 242285)
2. Creek County RWD #2 - to cross S. 33rd W. Ave. +/- .04 miles North of the intersection of 81st St. and 33rd W. Ave. and further described as 188' North of the SW/C of Section 10, Township 18N, Range 12E by boring and trenching for 12" HDPE with 24" steel conduit (Clerk's Misc. File No. 242286)
3. East Central Oklahoma Electric Cooperative, Inc. - to cross S. Harvard Ave. starting at the SW/C of the NW/4 NW/4 of Section 28 and crossing to the NE/C of the NE/4 SE/4 of Section 29, Township 17N, Range 13E +/- 1/4-mile S. of E. 161st on the east and west side of S. Harvard Ave. Street Address is 16482 S. Harvard Ave. by boring for 4" PVC (Clerk's Misc. File No. 242287)
4. Keystone Rural Gas District #1 - to cross W. 51st St. S. +/- .4 miles E. of the junction of S. 209th W. Ave. & W. 51st St. and further described as 2,000' E. of the NW/C of Section 35, Township 19N, Range 10E by boring for 2" gas line (Clerk's Misc. File No. 242306)
5. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross and parallel N. 118th E. Ave. +/- 1.18 miles W. & 1.12 miles N. of the junction of US Hwy 169 and SH 20 and further described as beginning 733' N & 1738' E. of the SW/C of Section 32, Township 22N, Range 14E by boring and trenching for a 2" gas line (Clerk's Misc. File No. 242288)
6. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross and parallel S. 33rd W. Ave. and W. 171st St. S. +/- .99 miles W. & 2 miles S. of the junction of US Hwy 75 and SH 67 and further described as beginning 26' N of the SW/C of Section 27, Township 17N, Range 12E by boring (crossing) and trenching (paralleling) for a 4" gas line (Clerk's Misc. File No. 242289)

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

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

1. Building Operations - Jeffery Dannels to Mechanical Continuing Education class on 8/25/17; cost of \$80 (Clerk's Misc. File No. 242290)
2. OSU Extension - Tracy R. Lane attended State 4-H Roundup on 7/26/17 in Stillwater, OK; cost of \$75 (Clerk's Misc. File No. 242291)
3. OSU Extension - Tracy R. Lane attended OEA4-HA Conference from 8/1-3/17 in Tulsa, OK; cost of \$75 (Clerk's Misc. File No. 242292)
4. OSU Extension - Tracy R. Lane to Yoga for Kids In-Service on 8/17/17 in OKC, OK; cost of \$140 (Clerk's Misc. File No. 242293)

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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>Building Operations</u>			
Barraza, Marcelino	Return from Medical Leave w/pay	\$2,215.59	7/28/17
(Clerk's Misc. File No. 242294)			
<u>Election Board</u>			
Reynolds, Casey	Job Title Correction		8/1/17
(Clerk's Misc. File No. 242295)			
<u>Highways</u>			
Fowler, Brandon	Seasonal Hire	\$13.50/hr.	8/2/17
(Clerk's Misc. File No. 242296)			
<u>IT</u>			
Jacobs, Joshua	End of Internship		7/28/17
Lee, Megan	Part Time	\$12.00/hr.	8/5/17
Stilson, Marni	Part Time	\$15.00/hr.	8/5/17
(Clerk's Misc. File No. 242297)			
<u>Parks</u>			
Ngorima, Shalom	Temporary	\$8.50/hr.	7/29/17
Bartel, Scott	Provisionary/Rehire	\$2,130.60	8/7/17
Boles, Veronica	Resignation		7/28/17
Thomas, Bonnie	Part Time	\$7.50/hr.	8/3/17
(Clerk's Misc. File No. 242298)			

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

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

documents:

Agreement:

- a. Midwest Environmental Enforcement Agency - for Verbal Judo training course for Environmental staff from 8/1/17 to 6/30/17; cost of \$2,500 (Clerk's Misc. File No. 242302)
- b. St. John Medical Center, Inc. - for breast imaging, chest x-rays, and cervical early detection from 7/1/17 to 6/30/18; cost of \$25,000 max per year (Clerk's Misc. File No. 242303)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Graff, Barbara	Change Org. to 41507275-505010	\$4,089.55	7/1/17
Wiley, Laura	Change Org. to 41507100-505010	\$4,170.86	7/1/17
Buansing, Tawi	Change Org. to 41507275-505010	\$2,518.42	7/1/17
Smith, Steven	New hire; regular full time	\$3,355.25	7/24/17
Wheeler, Shirley	Temporary/hourly rehire	\$17.87/hr.	7/31/17
White, Richard	Resignation		7/31/17
Castaneda, Sarah	Salary adj.; PDIP #2	\$3,064.86	8/1/17
McConnell, Angela	Change status from RPT (80%) to Full Time (82.5%)	\$3,206.96	8/1/17
Francetic, Paul	Salary adj.	\$6,190.64	8/1/17
Gilmore, Jim	Salary adj.	\$4,743.15	8/1/17
Maura, Violeta	Promotion; job title, salary, & grade change/Change Org. to 41507325-505010	\$3,340.38	8/1/17
Etgen, Alicia	Promotion; job title, salary, & grade change	\$6,190.80	8/1/17
Shoubaki, Taher	New hire; regular full time	\$2,330.10	8/1/17
Rodriguez, Clement	New hire; regular full time	\$5,500.00	8/1/17
Boaz, Thelma	Resignation		8/4/17
Thompson, Ashley	Promotion; job title, salary, & grade change/Change Org. to 41506725-505010	\$4,666.67	8/7/17
Lewis, William	Resignation		8/14/17
(Clerk's Misc. File No. 242304)			

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Travel/Training:
a) Sandra Braun attended LARC 202 on 7/26/17 in Tulsa, OK; cost of \$13.38 b) Clara Acosta-Willis attended Autism and Screening Training on 7/27/17 in OKC, OK; cost of \$129.84 c) Venkata Kiran Duggirala to Getting Started & Introduction to Data Visualization on 8/4/17 in Tulsa, OK; cost of \$49 d) Pamela Rask to Statewide WIC Conference from 9/12-14/17 in Midwest City, OK; cost of \$489.88 e) Kassandra Henderson to CityMatch MCH Leadership Conference & Healthy Start Convention from 9/17-21/17 in Nashville, TN; cost of \$2,077 f) DeBrena Hilton and Tanya Harris to Southwest Regional Retail Food Seminar from 9/18-21/17 in Kansas City, MO; cost of \$1,886 g) Venkata Kiran Duggirala to 20th Annual OKSCAUG Conference and Training from 9/19-21/17 in OKC, OK; cost of \$1,360.25 h) Russell Wadlin to Adobe MAX from 10/17-20/17 in Las Vegas, NV; cost of \$2,271 (Clerk’s Misc. File No. 242305)

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 7/24-28/17) 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 7/31-8/4/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND			
1709045	COOK, FAITH	MILEAGE REIMB-IN COUNTY	7.49
1716720	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1719510	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	970.00
1719513	OKLAHOMA STATE UNIVE	MEDICAL,SURGICAL	30.00
1720487	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	310.45
1721294	VERITIV OPERATING	PRINTING SUPPLIES	169.30
1721294	VERITIV OPERATING	PRINTING SUPPLIES	-169.30
1721294	VERITIV OPERATING	PRINTING SUPPLIES	677.20
1721480	RECYCLE AMERICA HOLD	SPECIAL SERVICES	213.32
1721765	MOORE MEDICAL LLC	OPERATING SUPPLIES	5.86
1721765	MOORE MEDICAL LLC	OPERATING SUPPLIES	116.60
1721765	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,774.32
1722027	MTM RECOGNITION CORP	OPERATING SUPPLIES	195.95
1722041	J D YOUNG	OTHER SERVICES	93.90
1722043	J D YOUNG	SUBSCRIPTIONS & MEMB	46.95
1722115	IMAGE GROUP, THE	OPERATING SUPPLIES	3,030.00
1722448	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,840.00
1722451	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	920.00
1722497	AAA GLASS & MIRROR	OTHER BLDG MAINT SERV	5,692.50
1722499	AAA GLASS & MIRROR	OTHER BLDG MAINT SERV	338.20
1722594	CDW LLC	OFFICE EQUIPMENT CAP	990.00
1722620	CDW LLC	HARDWARE-NON CAPITAL	521.00
1722620	CDW LLC	SOFTWARE NON-CAPITAL	365.00
1722620	CDW LLC	HARDWARE-NON CAPITAL	74.00
1722651	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	115.20
1722673	TULSA COUNTY	BLDGS & GROUNDS MAINT	206.70
1722890	GRIGSBYS CARPET SHOW	IMPOVEMENTS TO BUILD	6,806.00
1722933	NATIVE AUDIO VISUAL	OTHER M&E AND MATERIALS	2,368.14
1722940	CENTERPOINT ENERGY	UTILITY SERVICES	143.18
1722940	CENTERPOINT ENERGY	UTILITY SERVICES	155.90
1723144	CDW LLC	TRAINING	229.99
1800019	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1800023	VERITIV OPERATING	PRINTING SUPPLIES	242.97
1800024	UNITED PARCEL SERVICE	POSTAGE	160.88
1800090	MOTHER NATURES PEST	OTHER SERVICES	650.00
1800186	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1800236	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1800254	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	5.84
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	14.20
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	24.40
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	25.20
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	51.91

Monday, August 7, 2017 - Continued

1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	59.74
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	73.18
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	131.40
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	-131.40
1800305	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	317.20
1800319	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	591.63
1800319	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	748.19
1800319	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	870.75
1800319	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,679.76
1800319	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,964.13
1800329	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1800329	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1800329	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1800329	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1800329	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1800329	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1800329	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1800329	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1800329	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1800329	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1800329	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1800329	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1800329	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1800329	CLEAN THE UNIFORM	OTHER SERVICES	125.72
1800329	CLEAN THE UNIFORM	OTHER SERVICES	125.72
1800329	CLEAN THE UNIFORM	OTHER SERVICES	125.72
1800329	CLEAN THE UNIFORM	OTHER SERVICES	125.72
1800331	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	91.96
1800640	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1800640	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1800694	CELLCO PARTNERSHIP	UTILITY SERVICES	280.33
1800697	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1800703	CITY OF TULSA	UTILITY SERVICES	307.80
1800704	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1800704	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1800704	INDIAN ELECTRIC COOP	UTILITY SERVICES	39.00
1800708	ONEOK INC	UTILITY SERVICES	21.56
1800846	COXCOM INC	UTILITY SERVICES	2,389.34
1800856	COXCOM INC	UTILITY SERVICES	99.95
1800871	MOORE MEDICAL LLC	EMER SHELTER RESIDEN	202.50
1800874	COXCOM INC	UTILITY SERVICES	519.67
1800878	COXCOM INC	UTILITY SERVICES	104.95
1800882	COXCOM INC	UTILITY SERVICES	259.95
1800889	UNITED STATES CELL	EMER SHELTER RESIDEN	18.84
1800890	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	31.62
1801160	SOUTHWESTERN BELL	TELEPHONE SERVICE	299.90
1801255	MOORE MEDICAL LLC	OFFICE SUPPLIES	11.25
1801294	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	190.11
1801343	CHRIS NIKEL	MOTOR VEHICLES-MAINT	141.00
1801343	CHRIS NIKEL	MOTOR VEHICLES-MAINT	282.24
1801343	CHRIS NIKEL	MOTOR VEHICLES-MAINT	242.59
1801343	CHRIS NIKEL	MOTOR VEHICLES-MAINT	372.96
1801355	EMPIRE PAPER CO	OPERATING SUPPLIES	158.02
1801449	W W GRAINGER INC	SMALL TOOLS & INSTRUMENTS	81.10
1801459	COXCOM INC	UTILITY SERVICES	519.67
1801475	AT&T CORP	UTILITY SERVICES	615.50
1801498	ADVANTAGE GRAPHICS	PRINTING & BINDING	369.00
1801534	VERITIV OPERATING	OPER SUPPLIES&MAINT	673.54
1801534	VERITIV OPERATING	OPER SUPPLIES&MAINT	60.32
1801538	VERITIV OPERATING	JANITORIAL SUPPLIES	1,928.00
1801554	ONEOK INC	UTILITY SERVICES	103.11
1801739	MORRIS & DICKSON CO	PHARMACY SUPPLIES	922.04
1801845	SCHINDLER ELEVATOR	OTHER SERVICES	3,279.61
1801875	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	123.58
1801875	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,261.55
1801875	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	25.00
1801970	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	56.42
1801971	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	42.50
1801977	CDW LLC	SOFTWARE NON-CAPITAL	176.82
1802169	NORMAN WOHLGEMUTH	LEGAL SERVICES	3,490.48
1802180	NORMAN WOHLGEMUTH	LEGAL SERVICES	190.71
1802184	DALE & LEE'S SERVICE	PROFESSIONAL & TECH	88.00
1802222	ADMIRAL EXPRESS	OPERATING SUPPLIES	199.00
1802223	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	4.00

Monday, August 7, 2017 - Continued

1802230	ULINE INC	FREIGHT AND DRAYAGE	17.91
1802230	ULINE INC	OFFICE SUPPLIES	248.00
1802242	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	240.00
1802258	TULSA COFFEE SERVICE	OFFICE SUPPLIES	175.86
1802299-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	3,200.00
1802299-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	6,700.00
1802299-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	5,900.00
1802379	OMECORP LLC	OPER SUPPLIES&MAINT	72.20
1802455	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	119.01
1802458	OKLAHOMA SELF INSURE	SUBSCRIPTIONS & MEMB	125.00
1802476	VERITIV OPERATING	JANITORIAL SUPPLIES	162.00
1802499	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	72.94
1802499	HOME DEPOT USA INC	SMALL TOOLS & INSTRUMENTS	24.97
1802500	ASSOCIATION OF COUNTY	SUBSCRIPTIONS & MEMB	9,500.00
1802539	HOME DEPOT USA INC	OPERATING SUPPLIES	17.96
1802567	INDIAN NATIONS COUNCIL	OPERATING SUPPLIES	4,000.00
1802586	OWEN, R EDWARD	BLDGS & GROUNDS MAINT	2,100.00
1802588	ATKINSON, HASKINS, N	LEGAL SERVICES	20,561.89
1802593	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1802596	PETERS, RON	TRAVEL-OUT OF COUNTY	1,140.70
1802678	J D YOUNG	OTHER SERVICES	93.90
1802684	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	67.60
1802704	STACY BOONE CON	TRAINING	1,850.00
1802750	DAVIES, SHAWN	PROFESSIONAL LICENSE	45.00
1802784	SNOW, TERESA	MILEAGE REIMB-IN COUNTY	9.63
<u>2017 - 2018 PARK FUND</u>			
1700294	ARROW EXTERMINATORS	BLDGS & GROUNDS MAINT	300.00
1700531	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	79.08
1700531	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	395.74
1712300	CYNTERGY AEC	CAPITAL IMPROVEMENTS	10,924.13
1718217	VERITIV OPERATING	OPERATING SUPPLIES	67.50
1718217	VERITIV OPERATING	OPERATING SUPPLIES	69.65
1718217	VERITIV OPERATING	OPERATING SUPPLIES	86.40
1718944	EMPIRE PAPER CO	PURCHASES FOR RESALE	-32.80
1718944	EMPIRE PAPER CO	PURCHASES FOR RESALE	30.99
1718944	EMPIRE PAPER CO	PURCHASES FOR RESALE	70.00
1718944	EMPIRE PAPER CO	PURCHASES FOR RESALE	289.49
1719284	KEELING COMPANY	OPER SUPPLIES&MAINT	944.00
1719285	SITEONE LANDSCAPE SUPPLY	SMALL TOOLS & INSTRUMENTS	122.75
1719285	SITEONE LANDSCAPE SUPPLY	SMALL TOOLS & INSTRUMENTS	251.49
1720630	VERITIV OPERATING	OPERATING SUPPLIES	107.04
1720630	VERITIV OPERATING	OPERATING SUPPLIES	123.60
1721057	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	446.57
1721057	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	630.57
1721477	KEELING COMPANY	OPER SUPPLIES&MAINT	848.00
1722206	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	600.00
1722222	VERITIV OPERATING	RECREATIONAL & EDUCA	111.60
1722222	VERITIV OPERATING	RECREATIONAL & EDUCA	532.90
1722480	STUART C IRBY COMPANY	PLUMBING SERVICE	199.97
1722490	NEWTON EQUIPMENT	OPER SUPPLIES&MAINT	495.42
1722494	P & K EQUIPMENT INC	SUBSCRIPTIONS & MEMB	352.49
1723163	KEELING COMPANY	BLDGS & GROUNDS MAINT	878.98
1723168	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	250.00
1723168	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	838.20
1723179	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	13.44
1723179	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	23.20
1723179	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	45.05
1723179	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	52.11
1723179	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	73.91
1723179	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	85.24
1723179	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	218.26
1723180	W M CORP	OFFICE SUPPLIES	360.93
1723180	W M CORP	OFFICE SUPPLIES	639.07
1723189	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	35.92
1723190	TULSA NEW HOLLAND INC	BLDGS & GROUNDS MAINT	60.22
1800356	SAM'S EAST INC	PURCHASES FOR RESALE	198.05
1800356	SAM'S EAST INC	PURCHASES FOR RESALE	160.22
1800356	SAM'S EAST INC	PURCHASES FOR RESALE	55.74
1800356	SAM'S EAST INC	PURCHASES FOR RESALE	27.58
1800356	SAM'S EAST INC	PURCHASES FOR RESALE	44.96
1800356	SAM'S EAST INC	PURCHASES FOR RESALE	67.19
1800356	SAM'S EAST INC	PURCHASES FOR RESALE	29.36
1800583	CITY OF MUSKOGEE	DAY CAMP - PARKS	140.50

Monday, August 7, 2017 - Continued

1800588	MAIN EVENT ENTERTAINMENT	DAY CAMP - PARKS	1,250.70
1800590	LUVMYTRIPLETS ENTERTAIMENT	DAY CAMP - PARKS	327.50
1800593	JENKS AQUARIUM AUTHORITY	DAY CAMP - PARKS	184.00
1800602	VERITIV OPERATING	OPERATING SUPPLIES	159.55
1800607	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,708.00
1800613	CHAMPION SUPPLY CO	OPERATING SUPPLIES	135.00
1800972	SAM'S EAST INC	SPECIAL EVENTS - PARKS	100.00
1800979	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	771.10
1800981	BOTTLING GROUP LLC	PURCHASES FOR RESALE	406.01
1800981	BOTTLING GROUP LLC	PURCHASES FOR RESALE	791.37
1800982	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,197.65
1800985	SAM'S EAST INC	PURCHASES FOR RESALE	25.95
1800985	SAM'S EAST INC	PURCHASES FOR RESALE	27.37
1800985	SAM'S EAST INC	PURCHASES FOR RESALE	53.66
1800985	SAM'S EAST INC	PURCHASES FOR RESALE	72.89
1800985	SAM'S EAST INC	PURCHASES FOR RESALE	219.93
1800988	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	392.60
1801005	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	151.86
1801005	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,027.29
1801005	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,226.57
1801016	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	147.60
1801016	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	429.30
1801019	BOTTLING GROUP LLC	PURCHASES FOR RESALE	81.45
1801019	BOTTLING GROUP LLC	PURCHASES FOR RESALE	920.53
1801039	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	117.40
1801039	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	806.31
1801073	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	791.65
1801076	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	1,536.00
1801076	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	2,539.98
1801076	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	10,379.96
1801077	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	228.00
1801077	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	-202.00
1801077	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	6,602.00
1801077	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	914.58
1801077	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,036.00
1801113	CHAMPION SUPPLY CO	OPERATING SUPPLIES	270.00
1801115	VERITIV OPERATING	OPERATING SUPPLIES	90.00
1801118	LEKTRON LIGHTING	PLUMBING SERVICE	555.16
1801220	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	20.00
1801224	VERITIV OPERATING	OPERATING SUPPLIES	95.51
1801226	FIRSTLINE FILTERS	OPERATING SUPPLIES	41.60
1801229	CHAMPION SUPPLY CO	OPERATING SUPPLIES	81.00
1801234	CHAMPION SUPPLY CO	OPERATING SUPPLIES	689.80
1801241	VERITIV OPERATING	OPERATING SUPPLIES	67.05
1801242	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	30.05
1801244	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	14.52
1801246	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	2,651.80
1801249	PRO ICE LLC	RECREATIONAL & EDUCA	396.00
1801415	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	301.92
1801418	FUN EXPRESS LLC	RECREATIONAL & EDUCA	199.61
1801648	REASORS	PURCHASES FOR RESALE	7.96
1801648	REASORS	PURCHASES FOR RESALE	184.49
1801650	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,194.11
1801651	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,149.75
1801657	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	530.05
1801657	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1801659	BOTTLING GROUP LLC	PURCHASES FOR RESALE	960.80
1801661	SAM'S EAST INC	PURCHASES FOR RESALE	593.97
1801695	LUBER BROS INC	OPER SUPPLIES&MAINT	439.06
1801703	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	383.48
1801715	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,354.25
1801716	SAM'S EAST INC	RECREATIONAL & EDUCA	96.18
1801766	BEN E KEITH FOODS	PURCHASES FOR RESALE	986.77
1801771	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,188.99
1801939	BIXBY COMMUNITY CENTER	RECREATIONAL & EDUCA	1,222.08
1801946	NATIONAL RECREATION	SUBSCRIPTIONS & MEMB	170.00
1801973	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	285.64
1802189	METROPOLITAN TULSA	BLDGS & GROUNDS MAINT	900.00
1802317	NEWTON EQUIPMENT	BLDGS & GROUNDS MAINT	100.00
1802356	NEWTON EQUIPMENT	BLDGS & GROUNDS MAINT	150.00
1802473	SAM'S EAST INC	SPECIAL EVENTS - PARKS	160.30

Monday, August 7, 2017 - Continued

2017 - 2018 VISUAL INSPECTION FUND

1800019	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1800236	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1800254	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1801294	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	126.75
1801403	DLT SOLUTIONS LLC	DP-SOFTWARE LEASES	5,548.56
1802701	FOUR G LLC	TRAVEL-OUT OF COUNTY	585.34
1802701	FOUR G LLC	TRAVEL-OUT OF COUNTY	585.34
1802701	FOUR G LLC	TRAVEL-OUT OF COUNTY	585.34

2017 - 2018 SPECIALTY COURTS FUND

1722125	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	38,205.01
1722537	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	71,112.44

2017 - 2018 SHERIFF CASH FUND

1801816	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	199.50
1802268	HERCULES TIRE SALES	MOTOR VEHICLES-MAINT	136.50
1802563	COLOSSUS INC	SOFTWARE-LICENSING	11,802.59
1802563	COLOSSUS INC	EQUIP SERVICE AGREEMENT	56,415.34
1802566	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,937.46

2017 - 2018 COUNTY CONTRIBUTION FUND

1721940	CENTERPOINT ENERGY	UTILITY SERVICES	404.07
1801565	CDW LLC	INMATE COSTS	891.59
1802566	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,624.98

2017 - 2018 TULSA CO JAIL COMMISSARY

1802361	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,024.86
1802362	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	62,750.00

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1721995	TSHA INC	OTHER RENTALS & LEASES	88.66
1801509	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	960.00
1801572	VERITIV OPERATING	OPERATING SUPPLIES	512.00
1801574	VERITIV OPERATING	OPERATING SUPPLIES	54.00

2017 - 2018 JUVENILE CASH FUND

1800659	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1800683	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1800683	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1800826	MOORE MEDICAL LLC	MEDICAL,SURGICAL	150.00
1800925	BRADLEYS LOCK AND	OTHER BLDG MAINT SERV	90.00
1801550	VERITIV OPERATING	OPERATING SUPPLIES	223.50
1802773	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1802773	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00

2017 - 2018 JUVENILE JUSTICE CENTER

1802315	CITY OF TULSA	SPECIAL ASSESSMENTS	15,626.08
1802315	CITY OF TULSA	SPECIAL ASSESSMENTS	16,766.20

2017 - 2018 SPECIAL PROJECTS FUND

1802816	VINTAGE HOUSING INC	OPERATIONAL FUNDS	189,068.08
1802816	VINTAGE HOUSING INC	OPERATIONAL FUNDS	5,424.90

2017 - 2018 MORTG CERTIFICATION FEE CASH

1803134	GRIFFIN, MELINDA	OTHER REFUNDS	5,000.00
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2017 - 2018 RESALE PROPERTY FUND

1801388	SASHAY CORPORATE SERV	POSTAGE	11.13
1801388	SASHAY CORPORATE SERV	SPECIAL SERVICES	140.35
1801389	SASHAY CORPORATE SERV	POSTAGE	3.29
1801389	SASHAY CORPORATE SERV	SPECIAL SERVICES	22.64
1801394	CITY OF TULSA	BLDGS & GROUNDS MAINT	322.00
1801394	CITY OF TULSA	BLDGS & GROUNDS MAINT	250.00
1801407	CDW LLC	OPERATING SUPPLIES	376.80
1801915	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1801915	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1801915	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1802289	CITY OF TULSA	BLDGS & GROUNDS MAINT	474.00

2017 - 2018 HIGHWAY T-CASH FUND

1709789	TRAFFIC ENGINEERING	CBRIF-COUNTY ROAD	3,960.00
1719566	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	2,480.79
1721855	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	480.07

Monday, August 7, 2017 - Continued

1721994	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	536.00
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	117.34
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,181.36
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,639.16
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,292.69
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,253.25
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,284.54
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,294.39
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	115.85
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,288.43
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,386.56
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	542.36
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,536.94
1722302	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	909.27
1722347	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	705.51
1722370	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	2,150.65
1722376	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	410.88
1722514	IDSC HOLDINGS LLC	OTHER M&E AND MATERIALS	2,174.09
1722514	IDSC HOLDINGS LLC	OTHER M&E AND MATERIALS	4,655.12
1722535	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	312.99
1800259	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	14,748.04
1801083	VANCE BROTHERS INC	ASPHALT, CONCRETE	1,260.00
1801083	VANCE BROTHERS INC	ASPHALT, CONCRETE	2,340.00
1801084	APAC-CENTRAL INC	ASPHALT, CONCRETE	215.34
1801084	APAC-CENTRAL INC	ASPHALT, CONCRETE	317.46
1801084	APAC-CENTRAL INC	ASPHALT, CONCRETE	7,327.85
1801084	APAC-CENTRAL INC	ASPHALT, CONCRETE	28,245.43
1801096	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	-539.30
1801096	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	584.30
1801112	J D YOUNG	OPERATING SUPPLIES	46.95
1801269	W JOE SHAW LTD	OPER SUPPLIES&MAINT	129.96
1801269	W JOE SHAW LTD	OPER SUPPLIES&MAINT	269.20
1801269	W JOE SHAW LTD	OPER SUPPLIES&MAINT	679.11
1801269	W JOE SHAW LTD	OPER SUPPLIES&MAINT	86.52
1801269	W JOE SHAW LTD	OPER SUPPLIES&MAINT	11.76
1801269	W JOE SHAW LTD	OPER SUPPLIES&MAINT	346.08
1801269	W JOE SHAW LTD	OPER SUPPLIES&MAINT	327.30
1801269	W JOE SHAW LTD	OPER SUPPLIES&MAINT	259.56
1801273	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	-30.00
1801273	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	388.67
1801333	W JOE SHAW LTD	OPER SUPPLIES&MAINT	28.84
1801333	W JOE SHAW LTD	OPER SUPPLIES&MAINT	93.33
1801333	W JOE SHAW LTD	OPER SUPPLIES&MAINT	28.84
1801333	W JOE SHAW LTD	OPER SUPPLIES&MAINT	86.52
1801333	W JOE SHAW LTD	OPER SUPPLIES&MAINT	28.84
1801333	W JOE SHAW LTD	OPER SUPPLIES&MAINT	129.78
1801333	W JOE SHAW LTD	OPER SUPPLIES&MAINT	157.67
1801338	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,505.16
1801340	HELENA CHEMICAL COMPANY	OPER SUPPLIES&MAINT	2,200.50
1801346	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	2,922.52
1801347	W W GRAINGER INC	OPER SUPPLIES&MAINT	57.60
1801348	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	424.44
1801359	KP SUPPLY COMPANY	OPER SUPPLIES&MAINT	344.05
1801360	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	58.12
1801361	KP SUPPLY COMPANY	OPER SUPPLIES&MAINT	56.54
1801523	CHAMPION SUPPLY CO	OPER SUPPLIES&MAINT	135.00
1801536	W W GRAINGER INC	OPER SUPPLIES&MAINT	118.72
1801577	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	336.48
1801898	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES&MAINT	49.10
1801900	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-48.00
1801900	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	2,938.60
1801902	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-68.85
1801902	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	114.03
1801907	DANNY CLOUD	OPER SUPPLIES&MAINT	1,300.00
1801908	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	136.00
1801910	W W GRAINGER INC	OPER SUPPLIES&MAINT	141.62
1801911	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	29.55
1801914	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	6,666.00
1801966	WALKUP INC	OPER SUPPLIES&MAINT	95.00
1801968	TULSA OVERHEAD	OPER SUPPLIES&MAINT	225.00
1801969	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	108.40
1801984	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	421.77
1801985	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	415.15
1802181	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	160.73

Monday, August 7, 2017 - Continued

1802192	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	408.52
1802205	CHEROKEE PRIDE CONSTRUCTION	OPERATING SUPPLIES	20,798.37
1802234	COLBURN ELECTRIC LLC	OPER SUPPLIES&MAINT	180.00
1802247	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	117.86
1802255	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	13.12
1802290	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	189.83
1802311	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES&MAINT	29.95
1802323	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	190.00
1802328	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	168.77
1802335	ADMIRAL EXPRESS	OPER SUPPLIES&MAINT	362.50
1802352	WELDON PARTS INC	OPER SUPPLIES&MAINT	8.04

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1721711	ALL MAINTENANCE SUPP	JANITORIAL SUPPLIES	1,416.00
1721936	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	630.68
1721936	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	240.81
1721936	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	238.33
1721936	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	3.24
1721936	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	159.06
1721938	WEST PUBLISHING CORP	PUBLICATION & ADVERT	240.57
1722168	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	190,000.00
1722529	MULTI SERVICE CORP	SOFTWARE NON-CAPITAL	258.92
1801432	JAMES, JONATHAN	EXTRADITION EXPENSE	81.00
1801433	SONOWO, ADEMOLA	EXTRADITION EXPENSE	81.00
1801434	HOLLAND, PAUL	EXTRADITION EXPENSE	88.50
1801435	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	88.50
1801871	LEWIS, TRACY	EXTRADITION EXPENSE	81.00
1801872	BURNS, DAVID	EXTRADITION EXPENSE	76.50
1801873	COLBERT, COREY	EXTRADITION EXPENSE	76.50
1802071	TOTAL RADIO INC	BUILDING MAINTENANCE	298.00
1802076	TOTAL RADIO INC	BUILDING MAINTENANCE	298.00
1802082	TOTAL RADIO INC	BUILDING MAINTENANCE	298.00
1802086	TOTAL RADIO INC	BUILDING MAINTENANCE	410.00
1802120	JRW INC	EQUIP SERVICE AGREEMENT	341.00
1802253	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	97.80
1802391	COXCOM INC	UTILITY SERVICES	340.26
1802426	ROBERT G ALLISON	EXTRADITION EXPENSE	331.80
1802426	ROBERT G ALLISON	EXTRADITION EXPENSE	336.80
1802426	ROBERT G ALLISON	EXTRADITION EXPENSE	628.60
1802426	ROBERT G ALLISON	EXTRADITION EXPENSE	628.60
1802426	ROBERT G ALLISON	EXTRADITION EXPENSE	1,861.60
1802472	DELUXE SMALL BUSINES	INMATE COSTS	79.43
1802478	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	18,232.31
1802479	OKLAHOMA TAX COMMISS	PROFESSIONAL LICENSE	87.50
1802484	SAVAGE O'DONNELL A	LEGAL SERVICES	5,759.95
1802486	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	202.50
1802487	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	67.50
1802488	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	112.50
1802489	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	8,415.00
1802576	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	229.53
1802576	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	63.05
1802576	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	15.17
1802576	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	217.05

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1701550	W W GRAINGER INC	OPERATING SUPPLIES	112.55
1701550	W W GRAINGER INC	OPERATING SUPPLIES	155.09
1702600	HOLDERS INC	BLDGS & GROUNDS MAINT	26.00
1702600	HOLDERS INC	BLDGS & GROUNDS MAINT	16.50
1708056	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	116.76
1708056	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	117.95
1713397	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1715003	CARTER, KEONTE	TUITION REIMBURSEMEN	1,500.00
1715642	AHS MANAGEMENT SERVICE	PROFESSIONAL & TECH	50,000.00
1716587	STERICYCLE INC	OTHER SERVICES	43.64
1716587	STERICYCLE INC	OTHER SERVICES	137.64
1716587	STERICYCLE INC	OTHER SERVICES	92.22
1716587	STERICYCLE INC	OTHER SERVICES	24.29
1716587	STERICYCLE INC	OTHER SERVICES	188.60
1716975	EAN HOLDINGS LLC	TRAVEL-OUT OF COUNTY	137.72
1718615	BALLARD TWO LLC	PRINTING, DUPLICATIN	344.00
1719114	SJS PARTNERSHIP	OPERATING SUPPLIES	146.83
1719161	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	885.87
1719457	ADVERTISING ANYTHING	OPERATING SUPPLIES	1,185.00

Monday, August 7, 2017 - Continued

1719467	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,107.00
1719806	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	226.33
1719806	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	42.26
1719806	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	44.88
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	37.50
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.50
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	44.00
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	61.50
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3.00
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	70.50
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	88.00
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	113.60
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	279.50
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	175.00
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,518.50
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	380.75
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,350.25
1720203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,170.00
1720391	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	70.62
1720392	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	175.48
1720392	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	80.25
1720441	ABCO RENTS INC	RENTALS & LEASES	1,075.64
1720449	ABCO RENTS INC	RENTALS & LEASES	1,049.76
1720453	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	37.97
1720453	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	661.00
1720453	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,088.11
1720453	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	2,617.18
1720829	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	191.00
1720843	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	80.79
1720879	AMERICAN NATIONAL RE	OPERATING SUPPLIES	27.00
1721138	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,107.00
1721236	ACE SIGN COMPANY INC	OPERATING SUPPLIES	230.00
1721241	S & S WORLDWIDE INC	OPERATING SUPPLIES	257.25
1721241	S & S WORLDWIDE INC	OPERATING SUPPLIES	449.72
1721253	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	31.03
1721346	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	164.97
1721606	CENTERPOINT ENERGY	UTILITY SERVICES	66.82
1721750	PSA WORLDWIDE	OPERATING SUPPLIES	1,621.16
1721812	TOWNSEND MARKETING	OPERATING SUPPLIES	2,498.59
1721825	W M CORP	OFFICE SUPPLIES	1,625.32
1721985	PSA WORLDWIDE	OPERATING SUPPLIES	6,905.59
1722105	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	921.00
1722137	MICHAEL S HOPPER CO	REMODELING	1,934.30
1722194	DAVCO MECHANICAL	OPERATING SUPPLIES	105.00
1722323	PREVENTION SCIENCE	OPERATING SUPPLIES	219.89
1722388	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	354.71
1722402	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	338.12
1722404	PILEHVAR, SASAN	MILEAGE REIMB-IN COUNTY	298.53
1722452	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	30.00
1722518	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	52.43
1722647	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	153.55
1722686	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	119.84
1722706	DAVILA, IMELDA	MILEAGE REIMB-IN COUNTY	12.84
1722712	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	55.64
1722712	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	15.52
1722769	ONEOK INC	UTILITY SERVICES	129.34
1722770	ONEOK INC	UTILITY SERVICES	24.61
1722771	ONEOK INC	UTILITY SERVICES	21.56
1722772	ONEOK INC	UTILITY SERVICES	11.69
1722772	ONEOK INC	UTILITY SERVICES	11.69
1722772	ONEOK INC	UTILITY SERVICES	11.69
1722772	ONEOK INC	UTILITY SERVICES	2.92
1722772	ONEOK INC	UTILITY SERVICES	3.76
1722780	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.34
1722780	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.97
1722780	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.97
1722780	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.41
1722780	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.34
1722820	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	68.48
1722835	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	48.15
1722847	HOBBY LOBBY STORES	MISCELLANEOUS EXPENS	209.70
1722963	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	41.20
1800129	VERITIV OPERATING	OPERATING SUPPLIES	165.60
1800129	VERITIV OPERATING	OPERATING SUPPLIES	165.60

Monday, August 7, 2017 - Continued

1800129	VERITIV OPERATING	OPERATING SUPPLIES	165.60
1800239	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1800276	CITY OF COLLINSVILLE	UTILITY SERVICES	75.47
1800276	CITY OF COLLINSVILLE	UTILITY SERVICES	75.47
1800276	CITY OF COLLINSVILLE	UTILITY SERVICES	75.47
1800276	CITY OF COLLINSVILLE	UTILITY SERVICES	18.87
1800276	CITY OF COLLINSVILLE	UTILITY SERVICES	24.27
1800280	CITY OF TULSA	UTILITY SERVICES	2,779.54
1800282	CITY OF TULSA	UTILITY SERVICES	714.91
1800380	REASORS	OPERATING SUPPLIES	102.34
1800575	COXCOM INC	COMMUNICATION SRVS	104.95
1800584	REASORS	OPERATING SUPPLIES	126.80
1800726	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	30.00
1800730	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1801090	AAA GLASS & MIRROR	OPERATING SUPPLIES	115.00
1801292	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	400.00
1801448	AIRE-MASTER	OTHER SERVICES	60.95
1801563	ERI SOLUTIONS INC	PROFESSIONAL & TECH	600.00
1801566	THIRD WEEK BOOKS	OPERATING SUPPLIES	2,063.24
1801569	ADMIRAL EXPRESS	OPERATING SUPPLIES	67.43
1802001	ROBERT M KERR FOOD	TRAINING	120.00
1802001	ROBERT M KERR FOOD	TRAINING	120.00
1802093	THERACOM LLC	CHEMICAL & LAB SUPPLY	9,384.48
1802094	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	4,937.48
1802095	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	168.00
1802119	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	13,091.56
1802124	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	17,933.36
1802126	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	5,203.05
1802128	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	365.20
1802130	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,659.71
1802132	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,992.38
1802134	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	10,119.24
1802136	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	12,919.28
1802138	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	2,848.47
1802140	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	486.70
1802143	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	8,117.30
1802149	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	293.24
1802152	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	783.23
1802158	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,198.60
1802160	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	6,945.12
1802165	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,053.83
1802175	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,729.37
1802450	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	624.00

Executive Session from Board of County Commissioners, 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.

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

Executive Session commenced at 10:04 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 10:25 a.m.

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

No action taken in Executive Session.

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

Monday, August 7, 2017 - Continued

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>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1802569	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1802571	PUBLIC SERVICE COMPANY	ELECTRIC	675.30