

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 8, 2017 at 8:22 a.m.)

MINUTES  
Monday, September 11, 2017

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; John Smaligo, Member, represented by Eddy Barclay; 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:

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 Keith, seconded by Barclay, to approve the minutes of the Board of County Commissioner's Meeting of September 5, 2017. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Commission the report from the County Clerk, monthly for 8/31/17. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242606)

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 Portable Toilets were received and opened. The bidders being three (3) in number are as follows:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. Aim To Please LLC dba ATP |         |                                 |
| Services and Rentals         | by item | (Clerk's Misc. File No. 242607) |
| 2. At Your Service, LLC      | by item | (Clerk's Misc. File No. 242608) |
| 3. Johnny on the Spot        | by item | (Clerk's Misc. File No. 242609) |

Moved by Keith, seconded by Barclay, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 18, 2017. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried.

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

1. IT - Data Communication Cable and Installation - to DCI Communications, Inc., the lowest and best bid received. This award is for one year beginning 9/11/17 (Clerk's Misc. File No. 242610)
2. Parks - Irrigation Fittings, Pipe and Supplies - to HD Supply Waterworks, Ltd., the lowest and overall best bid received. This award is for one year beginning 9/21/17 (Clerk's Misc. File No. 242611)
3. TC Departments - Inspections of Fire Alarm Systems and Sprinkler Systems - to Cherokee Fire Protection Pro. Their bid was significantly lower on several areas of the bid and is the overall best bid received. This award is for one year beginning 9/20/17 (Clerk's Misc. File No. 242612)

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

Moved by Keith, seconded by Barclay, to approve the gasoline and diesel fuel quotes for the week ending 9/18/17. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242613)

Monday, September 11, 2017 - Continued

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

1. Parcel #26625-93-05-16920, LT 3 BLK 1, MCKNIGHTS SUB L6-7 B1 POMEROY HGTS , to Mark Jensen, for the sum of \$3.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$139.81 (Clerk's Misc. File No. 242614)
2. Parcel #62100-91-02-03600, LT 8 BLK 41, OAK RIDGE SECOND ADDN, to Patrick J Baker and Ashley GL Baker, for the sum of \$5,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$5,136.81 (Clerk's Misc. File No. 242615)

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

Moved by Keith, seconded by Barclay, to approve the Reappointment from Commissioner Smaligo of Don Hutchinson to the Tulsa County Board of Adjustment, effective immediately. This term is for three years expiring 9/15/20. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242616)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, the Resolution from Human Resources, designating Kathy Burrows as Requisitioning Officer to replace Terry Tallent. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242617)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, the Resolution from Inspections, designating Scott Canavan as Receiving Officer to replace Barbara A. King. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242618)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Board of County Commissioners with Tulsa Technology Center, for Leadership Training Modules from 8/25/17-6/30/18. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242619)

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

1. Assessor - L & L Exhibition Management, Inc., for exhibit space at the Remodel & Landscape Show at the Cox Business Center, from 2/16-18/18 (Clerk's Misc. File No. 242620)
2. Parks - Wipro, for event at LaFortune Park utilizing jogging trail, Southeast and Southwest picnic shelters on 9/17/17 (Clerk's Misc. File No. 242621)
3. Sheriff - Schaffer Herring PLLC, for renewal of CMF #237972 for FY 2017-2018 for professional services (Clerk's Misc. File No. 242622)
4. Sheriff - Schaffer Herring PLLC, for renewal of CMF #237973 for FY 2017-2018 for professional services regarding CJ13-985 (Clerk's Misc. File No. 242623)
5. Sheriff - Schaffer Herring PLLC, for renewal of CMF #237974 for FY 2017-2018 for professional services regarding CJ15-04424 (Clerk's Misc. File No. 242624)
6. Sheriff - Schaffer Herring PLLC, for renewal of CMF #237975 for FY 2017-2018 for professional services regarding CJ15-44216 (Clerk's Misc. File No. 242625)

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

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, the inventory resolution from the Sheriff, retired to Carla Housely; Glock 21C 45 ACP Pistol, SN YLB057, purch. 11/20/14 for \$667.67 Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242626)

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

- 1. Building Operations - Trane Supply - for OEM parts for Trane Equipment (Clerk’s Misc. File No. 242627)
- 2. CC Health - evoQUA Water Technologies - for service and maintenance of organic filter, deionizers and carbon tanks (Clerk’s Misc. File No. 242628)
- 3. CC Health - Getty Images, Inc. - for downloading digital assets images and illustrations for consistent Health Department branding and educational campaigns (Clerk’s Misc. File No. 242629)
- 4. CC Health - TheraCom, LLC - for birth control implant Nexplanon (Clerk’s Misc. File No. 242630)
- 5. Election Board - Inclusion Solutions - for BallotCall Max Vehicle Height Election Alert System, FlexLight custom voting booth light, Compact Task Light, and Ballot Custom Election Magnifier for optical scan voting (Clerk’s Misc. File No. 242631)
- 6. Highways - Kirby-Smith Machinery, Inc. - for parts and service for Komatsu, Dresser, Galion and Gradall products (Clerk’s Misc. File No. 242632)
- 7. Highways - The Pump Shop, for repair of Alemite Corporation products (Clerk’s Misc. File No. 242633)
- 8. Highways - Tulsa Auto Spring Co. - for under carriage work on two-ton and larger trucks, trailers and equipment (Clerk’s Misc. File No. 242634)
- 9. Highways - Warren CAT - for caterpillar parts and service, for governmental rental/general construction, engines and generators (Clerk’s Misc. File No. 242635)
- 10. Parks - Detek Systems, Inc. - for parts and maintenance for security systems (Clerk’s Misc. File No. 242636)
- 11. Parks - Midwest Block & Brick - for Versa-Lok segmental retaining wall systems (Clerk’s Misc. File No. 242637)
- 12. Sheriff - Environmental Systems Research Institute, Inc. (ESRI) - for ESRI Maps and licenses required to integrate with GST Crimemap Pro Software to track criminals (Clerk’s Misc. File No. 242638)
- 13. Sheriff - GeoSpatial Technologies, Inc. - for Crimemap Pro Software used for tracking criminals (Clerk’s Misc. File No. 242639)

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

Moved by Keith, seconded by Barclay, 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 N. 95th E. Ave. +/- 2.61 miles W. of US Hwy 169 and further described as 718' W. and 942' S. of the NE/C of Section 36, Township 22N, Range 13E by boring for 3/4" line (Clerk’s Misc. File No. 242640)
- 2. Washington County - RWD #3, to cross E. 106 St. N. +/- 1/8 mile W. of the junction of 106 St. N. & Memorial and further described as 700 ' W. of the NE/C of Section 14, Township 22N, Range 13E by boring for 1" line with 1 1/4 inch casing (Clerk’s Misc. File No. 242641)

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

Moved by Keith, seconded by Barclay, to approve the following Travel/Training Requests:

- 1. Highways - Eric Coffee and Bobby Hayes to Oklahoma Public Fleet Management Association in Muskogee, OK from 10/10-11/17; cost of \$200. (Clerk’s Misc. File No. 242642)
- 2. IT - Rollin Cowherd and Jamey Tiffie to Technical Decision Makers Training in Wichita, KS on 9/21/17; cost of \$250. (Clerk’s Misc. File No. 242643)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Bowers Valerie (Clerk’s Misc. File No. 242644)	FMLA	\$2,127.65	8/25/17
<u>Election Board</u>			
Kauffman, John David	Salary Adjustment	\$9.00/hr.	9/1/17
Bethard, Samantha	Salary Adjustment	\$8.00/hr.	9/1/17
Bethard, Samantha	Salary Adjustment	\$50.00 daily	9/1/17
Eva Gutierrez	End of Temporary		

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Jenkins, Janice	Employment	9/1/17
	End of Temporary	
Moore, Hazel	Employment	9/1/17
	End of Temporary	
Moore, Hugh	Employment	9/1/17
	End of Temporary	
Pizarro, Jackie	Employment	9/1/17
	End of Temporary	
Wilson, LuAnn	Employment	9/1/17
	End of Temporary	
Employment		9/1/17
(Clerk's Misc. File No. 242645)		

Highways

Laughlin, Lloyd	Transfer to Regular Payroll	\$2,150.00	9/1/17
Nichol, Shane	Probationary Hire	\$2,150.00	9/1/17
Fitch, Troy	End FMLA; return to work	\$2,932.64	9/5/17
Kallam, Justin	Resignation		9/6/17
Cunningham, Steven	Regular	\$2,340.00	9/1/17
(Clerk's Misc. File No. 242646)			

IT

Kester, Jennah	Position Eliminated		8/31/17
Snell, David	Provisionary Hire	\$9,000.00	9/1/17
Lee, Megan	End of Part Time		
	Employment		8/31/17
(Clerk's Misc. File No. 242647)			

Parks

Baughn, Jared	Regular; Change org.		
	to 10002575-505010	\$1,833.60	09/1/17
Littlejohn, Jeremy	Temporary	\$10.00/hr.	9/7/17
Samuelson, Michael	Part-Time	\$10.00/hr.	9/15/17
Guy, Jason	Part-Time	\$7.50/hr.	9/7/17
Donajkowski, Gabriel	Part-Time	\$7.50/hr.	9/7/17
(Clerk's Misc. File No. 242648)			

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

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

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wilson, Irene	New hire; regular full time	\$3,340.38	8/30/17
Lopez, Jenni	Resignation		8/31/17
Springs, Leslie	Salary adjustment;		
	PDIP #1; (2% Increase)	\$3,613.62	9/1/17
Upky, Stephanie	Salary adjustment; end of probation. (2% Increase)	\$2,683.71	9/1/17
(Clerk's Misc. File No. 242652)			

Travel/Training:

1. Heaven Kupiec attended Records Consultant Meeting from 9/7-8/17 in OKC, OK; cost of \$314.89.
2. Sandy Frazee to OSU-FAPC HACCP Workshop from 9/19-20/17 in Stillwater, OK; cost of \$142.
3. Tony Nguyen, Abhishek Shakya, and Steven Smith to OK Society of Environmental Health Professionals from 11/1-2/17 in Stillwater, OK; cost of \$708.50.
4. Isaiah Persson to course - Analytic Geometry & Calculus I; Fall 2017; TCC; cost of \$817.81.

Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242653)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the

Commission, the claims, (payments for bills to be paid from 8/28-9/1/17) 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; Barclay, yes; Peters, yes. Motion carried.

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Moved by Keith, seconded by Barclay, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/5-8/17.

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

<u>2017 - 2018 GENERAL FUND</u>			
1720580	OKLAHOMA POLICE	OPERATING SUPPLIES	187.90
1720580	OKLAHOMA POLICE	OPERATING SUPPLIES	292.98
1720580	OKLAHOMA POLICE	OTHER M&E AND MATERIAL	764.99
1722697	C & C TILE & CARPET	REMODELING	5,175.00
1722812	WORTHINGTON CONSTRUCTION	REMODELING	3,969.00
1800010	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1800030	UNITED PARCEL SERVICE	POSTAGE	56.50
1800108	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1800314	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	144.84
1800320	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	817.30
1800320	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	822.87
1800320	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,365.87
1800320	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,511.37
1800335	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	561.00
1800650	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	200.00
1800883	COXCOM INC	UTILITY SERVICES	259.95
1800965	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,016.18
1800967	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,212.42
1801179	PRECISION DELTA CORP	OPERATING SUPPLIES	6,450.00
1801460	COXCOM INC	UTILITY SERVICES	519.67
1801476	AT&T CORP	UTILITY SERVICES	615.50
1801571	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1801925	CITY OF TULSA	UTILITY SERVICES	732.92
1802340	XEROX CORPORATION	EQUIP LEASE-PURCHASE	87.94
1802380	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	219.50
1802406	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1802406	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1802406	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1802406	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1802406	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1802406	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1802406	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1802406	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1802406	CLEAN THE UNIFORM	OTHER SERVICES	53.50
1802406	CLEAN THE UNIFORM	OTHER SERVICES	61.50
1802406	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1802406	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1802406	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1802406	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1802406	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1802406	CLEAN THE UNIFORM	OTHER SERVICES	79.03
1802406	CLEAN THE UNIFORM	OTHER SERVICES	125.72
1802406	CLEAN THE UNIFORM	OTHER SERVICES	125.72
1802406	CLEAN THE UNIFORM	OTHER SERVICES	125.72
1802406	CLEAN THE UNIFORM	OTHER SERVICES	125.72
1802679	J D YOUNG	OTHER SERVICES	93.90
1802801	BOKF NA	LOAN PRINCIPAL PAYMENT	66,857.96
1802801	BOKF NA	LOAN INTEREST PAYMENT	9,232.63
1802976	VERITIV OPERATING	PRINTING SUPPLIES	215.76
1802976	VERITIV OPERATING	PRINTING SUPPLIES	482.59
1802976	VERITIV OPERATING	PRINTING SUPPLIES	507.15
1802976	VERITIV OPERATING	PRINTING SUPPLIES	991.58
1803161	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1803161	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1803161	INDIAN ELECTRIC COOP	UTILITY SERVICES	41.00
1803162	CELLCO PARTNERSHIP	UTILITY SERVICES	362.07
1803209	J D YOUNG	OPERATING SUPPLIES	46.95
1803231	ONEOK INC	UTILITY SERVICES	21.46
1803263	OKLAHOMA BAR ASSOC	PUBLICATION & ADVERT	81.25
1803358	WOOD PUHL & WOOD	LEGAL SERVICES	315.00
1803358	WOOD PUHL & WOOD	LEGAL SERVICES	1,620.00
1803578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.36
1803578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.46
1803578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.40
1803578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,207.89
1803793	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	450.00
1804111	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1804127	NATIONAL BUSINESS	FREIGHT AND DRAYAGE	108.00

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1804127	NATIONAL BUSINESS	OPERATING SUPPLIES	645.30
1804179	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	135.99
1804190	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,968.60
1804201	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.49
1804207	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,393.54
1804207	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.68
1804219	EMPIRE PAPER CO	OPERATING SUPPLIES	51.92
1804219	EMPIRE PAPER CO	OFFICE SUPPLIES	25.20
1804238	INCOG	PROFESSIONAL & TECH	6,029.53
1804253	MOORE MEDICAL LLC	MEDICAL, SURGICAL	271.76
1804314	GALLS LLC	OPERATING SUPPLIES	586.15
1804320	HOME DEPOT USA INC	OPER SUPPLIES & MAINT	118.21
1804436	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	5,200.00
1804451	MARQUIS HARDWARE	BLDGS & GROUNDS MAINT	143.40
1804454	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	125.00
1804454	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	125.00
1804456	BEWLEY SWEEPER SERVICE	EQUIP REPAIR & MAINT	16.65
1804477	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	256.54
1804590	VERITIV OPERATING	PRINTING SUPPLIES	1,265.00
1804644	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	8.50
1804644	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	115.20
1804765	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	46.99
1804828	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	653.92
1804828	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	714.35
1804845	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1804846	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1804847	TOTAL RADIO INC	OPERATING SUPPLIES	410.00
1804883	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,330.64
1804884	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,107.13
1804914	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	13,583.82
1804916	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1804916	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1804917	AMERICAN SOCIETY FOR	TRAINING	120.00
1804918	AMERICAN SOCIETY FOR	TRAINING	249.00
1804919	AMERICAN SOCIETY FOR	TRAINING	179.00
1804923	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	119.05
1804924	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1804925	SCHAUDTS GLENPOOL	BURIAL FOR THE POOR	190.00
1804950	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1804956	OKLAHOMA SECRETARY	OFFICE SUPPLIES	10.00
1805054	BRYANT, HANNAH	TRAVEL-OUT OF COUNTY	412.47
1805062	BOSCH, JENNIFER	TRAVEL-OUT OF COUNTY	387.23
1805064	KEITH, KAREN	TRAVEL-OUT OF COUNTY	1,500.00
1805070	JRW INC	EQUIP SERVICE AGREEMENT	759.00
1805108	ATKINSON, HASKINS, N	LEGAL SERVICES	1,688.47
1805119	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	82.11
1805152	NICHOLS MCCLANAHAN I	LITIGATION EXPENSE	315.95
1805248	ONEOK INC	UTILITY SERVICES	104.29

2017 - 2018 PARK FUND

1702169	INDIAN NATION FIRE	BLDGS & GROUNDS MAINT	400.00
1702170	INDIAN NATION FIRE	BLDGS & GROUNDS MAINT	400.00
1702171	INDIAN NATION FIRE	OPERATING SUPPLIES	400.00
1720253	INDIAN NATION FIRE	BLDGS & GROUNDS MAINT	115.50
1723162	ECONOMY LUMBER CO	CAPITAL IMPROVEMENTS	996.45
1800346	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	2.84
1800346	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	34.55
1800346	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	36.03
1800346	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	36.96
1800346	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	37.44
1800346	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	44.49
1800346	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	58.72
1800346	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	175.02
1800348	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	816.64
1800974	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	762.10
1800989	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	357.58
1800989	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	451.97
1800989	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	1,191.53
1801040	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	394.76
1801041	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	18.98
1801041	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	36.97
1801041	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	34.51
1801041	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	44.76
1801041	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	42.48

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1801041	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.84
1801049	LUBER BROS INC	OPER SUPPLIES & MAINT	517.45
1801049	LUBER BROS INC	OPER SUPPLIES & MAINT	180.59
1801144	CITY OF BIXBY	UTILITY SERVICES	1,381.22
1801151	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1801154	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1801154	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1801656	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	6.00
1801656	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	12.00
1801656	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	15.00
1801656	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	24.00
1801656	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	27.00
1801656	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	33.00
1801656	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	78.00
1801656	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	86.50
1801658	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,191.08
1801675	ARIENS COMPANY	OPER SUPPLIES & MAINT	510.17
1801680	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	806.24
1801687	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	2,502.59
1801691	LAWSON PRODUCTS	OPER SUPPLIES & MAINT	398.59
1801712	LAWSON PRODUCTS	OPER SUPPLIES & MAINT	348.28
1801776	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	291.40
1801776	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	485.35
1801831	CITY OF MUSKOGEE	RECREATIONAL & EDUCA	293.00
1801838	HELENA CHEMICAL CO	BLDGS & GROUNDS MAINT	1,010.52
1801839	HELENA CHEMICAL CO	BLDGS & GROUNDS MAINT	367.50
1801941	FOOD SAFETY TRAINING	RESTAURANT SUPPLIES	805.00
1801944	PROTECTION ONE ALARM	SECURITY SERVICE	269.88
1802409	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	188.16
1802515	CENTERPOINT ENERGY	UTILITY SERVICES	15.91
1802515	CENTERPOINT ENERGY	UTILITY SERVICES	41.02
1802515	CENTERPOINT ENERGY	UTILITY SERVICES	44.54
1802548	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1802607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.32
1802607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.42
1802607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.71
1802609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.91
1802618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.97
1802618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	288.92
1802618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,073.49
1802646	CITY OF TULSA	UTILITY SERVICES	4,114.86
1802649	JENKS PUBLIC WORKS	UTILITY SERVICES	15.34
1802649	JENKS PUBLIC WORKS	UTILITY SERVICES	253.42
1802649	JENKS PUBLIC WORKS	UTILITY SERVICES	1,095.58
1802650	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1802655	WATER IMPROVEMENT	UTILITY SERVICES	22.13
1802655	WATER IMPROVEMENT	UTILITY SERVICES	65.64
1802667	MILLER PRODUCTS	BLDGS & GROUNDS MAINT	300.00
1802673	BLOSS SALES & RENTAL	SMALL TOOLS	359.98
1802798	HELENA CHEMICAL CO	AGRICULTURAL SUPPLIES	1,887.50
1802966	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	67.02
1802966	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	884.28
1803167	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	1,120.00
1803168	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	239.25
1803297	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	364.10
1803301	BEN E KEITH FOODS	PURCHASES FOR RESALE	490.96
1803301	BEN E KEITH FOODS	PURCHASES FOR RESALE	704.94
1803577	LS INSTRUMENTS INC	OTHER M&E AND MATERIAL	1,058.50
1803634	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	560.00
1803636	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	158.40
1803775	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.53
1803775	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.08
1803775	PUBLIC SERVICE COMPANY	UTILITY SERVICES	385.20
1803776	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.80
1803777	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.30
1803779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.94
1803779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.80
1803779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.89
1803779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	231.32
1803794	M & M DISTRIBUTION	OTHER M&E AND MATERIAL	949.00
1803807	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	495.00
1803980	BEN E KEITH FOODS	PURCHASES FOR RESALE	440.54
1803980	BEN E KEITH FOODS	PURCHASES FOR RESALE	444.93
1803981	BEN E KEITH FOODS	PURCHASES FOR RESALE	814.89



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1803984	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	57.40
1803984	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1803984	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	95.65
1803984	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	510.55
1803986	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,059.32
1803989	SAM'S EAST INC	PURCHASES FOR RESALE	14.84
1803989	SAM'S EAST INC	PURCHASES FOR RESALE	13.08
1803989	SAM'S EAST INC	PURCHASES FOR RESALE	21.48
1803989	SAM'S EAST INC	PURCHASES FOR RESALE	165.28
1803989	SAM'S EAST INC	PURCHASES FOR RESALE	31.34
1803989	SAM'S EAST INC	PURCHASES FOR RESALE	132.46
1804005	FREEDOM ICE LLC	PURCHASES FOR RESALE	75.00
1804005	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1804025	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	816.78
1804027	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	28.56
1804027	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	37.84
1804027	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	72.04
1804027	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	108.99
1804027	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	165.62
1804057	EMPIRE PAPER CO	OPERATING SUPPLIES	30.24
1804176	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	191.70
1804176	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	375.90
1804196	HOME DEPOT USA INC	RECREATIONAL & EDUCA	159.50
1804257	NATIONAL CATERING SERVICE	BLDGS & GROUNDS MAINT	125.00
1804438	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	990.00
1804439	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	71.10
1804504	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	2,180.26
1804508	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	197.40
1804645	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	560.00
1804929	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	248.00
1804930	OKLAHOMA TAX COMMISSION	STATE SALES TAX	19,182.16
1804930	OKLAHOMA TAX COMMISSION	STATE SALES TAX	2,000.00
1804931	CENTERPOINT ENERGY	UTILITY SERVICES	10.81
1804931	CENTERPOINT ENERGY	UTILITY SERVICES	11.24
1804931	CENTERPOINT ENERGY	UTILITY SERVICES	126.76
1804931	CENTERPOINT ENERGY	UTILITY SERVICES	172.25
1805088	CITY OF TULSA	UTILITY SERVICES	71.57
1805088	CITY OF TULSA	UTILITY SERVICES	903.40
1805089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,609.28

2017 - 2018 COURT CLERK REVOLVING FUND

1805099	TULSA COUNTY	OFFICE SUPPLIES	27.00
1805099	TULSA COUNTY	OFFICE SUPPLIES	54.00
1805099	TULSA COUNTY	OFFICE SUPPLIES	54.00
1805099	TULSA COUNTY	OFFICE SUPPLIES	54.00
1805099	TULSA COUNTY	OFFICE SUPPLIES	54.00
1805099	TULSA COUNTY	OFFICE SUPPLIES	54.00
1805099	TULSA COUNTY	OFFICE SUPPLIES	67.50
1805099	TULSA COUNTY	OFFICE SUPPLIES	121.50
1805099	TULSA COUNTY	OFFICE SUPPLIES	243.00
1805099	TULSA COUNTY	OFFICE SUPPLIES	446.34
1805099	TULSA COUNTY	OFFICE SUPPLIES	617.55
1805099	TULSA COUNTY	OFFICE SUPPLIES	1,381.94
1805100	TULSA COUNTY	FORMS SERVICES	33.43
1805100	TULSA COUNTY	FORMS SERVICES	45.64
1805100	TULSA COUNTY	FORMS SERVICES	46.70
1805100	TULSA COUNTY	FORMS SERVICES	46.78
1805100	TULSA COUNTY	FORMS SERVICES	72.89
1805100	TULSA COUNTY	FORMS SERVICES	102.15
1805100	TULSA COUNTY	FORMS SERVICES	211.72
1805100	TULSA COUNTY	FORMS SERVICES	216.44
1805100	TULSA COUNTY	FORMS SERVICES	237.62
1805100	TULSA COUNTY	FORMS SERVICES	282.56
1805100	TULSA COUNTY	FORMS SERVICES	351.45
1805100	TULSA COUNTY	FORMS SERVICES	677.13
1805100	TULSA COUNTY	FORMS SERVICES	701.47
1805100	TULSA COUNTY	FORMS SERVICES	717.27
1805101	TULSA COUNTY	FILMING & MICROFILMING	32.47
1805102	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	172.00
1805103	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	533.00

2017 - 2018 VISUAL INSPECTION FUND

1805009	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	324.50
1805010	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	324.50



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1805011	GRASS, TIM	TRAVEL-OUT OF COUNTY	324.50
1805048	LAW, TYLER	TRAVEL-OUT OF COUNTY	402.75
1805123	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	355.24
1805124	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	79.18
1805125	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	302.81
1805126	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	279.81
1805127	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	145.52
1805128	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	48.15
1805129	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	122.52
1805130	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	220.42
1805131	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	214.54
1805132	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	207.58
1805133	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	349.89
1805165	GRASS, TIM	MILEAGE REIMB-IN COUNTY	153.55
1805166	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	247.71
1805167	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	136.43
1805168	LAW, TYLER	MILEAGE REIMB-IN COUNTY	57.25
1805169	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	310.30
1805171	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	211.86
1805173	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	171.74
1805175	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	336.52
1805176	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	361.13
1805177	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	155.69
1805178	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	63.13
1805179	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	92.56
1805180	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	21.40
1805181	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	239.15
1805182	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	244.50
1805183	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	241.29
1805184	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	278.20
1805185	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	362.20
1805192	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	102.19
1805198	COOP, DINAH	MILEAGE REIMB-IN COUNTY	45.48
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1802368	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	229.50
1803323	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1804308	DEVER INC	RENTALS & LEASES	2,236.00
1804579	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	800.00
1804853	UNITED STATES POSTAL	OPERATING SUPPLIES	1,479.02
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1802014	CENTERPOINT ENERGY	UTILITY SERVICES	311.61
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1805105	M & J SNACK BAR INC	CONTRACTED SERVICES	25,906.07
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1805031	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1805395	FARRAR JR, GEORGE A	TRAVEL-OUT OF COUNTY	915.79
1805396	TURLEY, LOIS	TRAVEL-OUT OF COUNTY	915.79
1805397	STINNETT, CHRISTA	TRAVEL-OUT OF COUNTY	915.79
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1805541	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	1,067.29
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1801558	WAREHOUSE MARKET INC	FOOD	47.62
1803247	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	115.47
1803247	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	269.43
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1804927	COMMUNITY ACTION	INNOVATIVE HOUSING	2,357.62
1804927	COMMUNITY ACTION	INNOVATIVE HOUSING	3,853.29
1804927	COMMUNITY ACTION	INNOVATIVE HOUSING	48,303.24
1804928	VINTAGE HOUSING INC	OPERATIONAL FUNDS	45,873.14
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	4,750.00
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	5,000.00
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	4,995.00
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	5,000.00
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	3,925.00
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	3,887.99
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	3,300.00
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	2,900.00

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1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	2,750.00
1805163	COMMUNITY ACTION	FINANCIAL ASSISTANCE	1,945.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1801390	SASHAY CORPORATE SERV	POSTAGE	63.54
1801390	SASHAY CORPORATE SERV	SPECIAL SERVICES	467.77
1801397	CITY OF TULSA	BLDGS & GROUNDS MAINT	240.00
1801397	CITY OF TULSA	BLDGS & GROUNDS MAINT	240.00
1801397	CITY OF TULSA	BLDGS & GROUNDS MAINT	570.00
1801397	CITY OF TULSA	BLDGS & GROUNDS MAINT	313.00
1801397	CITY OF TULSA	BLDGS & GROUNDS MAINT	290.00
1804267	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1804267	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1804267	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1804844	ADMIRAL EXPRESS	OPERATING SUPPLIES	323.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1800684	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1800873	KIRBY-SMITH MACHINERY	PAVING MATERIAL	5,000.00
1801110	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1801586	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	36.00
1802309	AMAZON.COM LLC	OPER SUPPLIES & MAINT	25.82
1802309	AMAZON.COM LLC	OPER SUPPLIES & MAINT	31.90
1802309	AMAZON.COM LLC	OPER SUPPLIES & MAINT	154.10
1802475	APAC-CENTRAL INC	ASPHALT, CONCRETE	375.92
1802475	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,438.52
1802475	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,508.93
1803141	IMAGENET CONSULTING	OPERATING SUPPLIES	197.21
1803142	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1803191	FENTRESS OIL COMPANY	OPER SUPPLIES & MAINT	2,079.00
1803199	FASTENAL COMPANY	SIGN & STRIPING SUPPLIES	59.20
1803199	FASTENAL COMPANY	SIGN & STRIPING SUPPLIES	15.30
1803268	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,544.54
1803377	GEOSHACK INC	OPERATING SUPPLIES	723.06
1803377	GEOSHACK INC	OTHER M&E AND MATERIAL	7,099.75
1803448	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	90.67
1803770	W W GRAINGER INC	OPER SUPPLIES & MAINT	1,008.61
1803795	W W GRAINGER INC	OPER SUPPLIES & MAINT	1,187.90
1803799	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	55.78
1804108	NATIONAL CATERING SERVICE	OTHER PIPE ROAD & BR	100.00
1804185	3M COMPANY	SIGN & STRIPING SUPPLIES	22,780.50
1804186	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	469.00
1804187	W W GRAINGER INC	OPER SUPPLIES & MAINT	14.11
1804222	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	8,217.95
1804223	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	84.00
1804224	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	51.30
1804226	W W GRAINGER INC	OPER SUPPLIES & MAINT	38.43
1804261	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	196.50
1804262	USED OIL SERVICE CO	OPER SUPPLIES & MAINT	100.00
1804275	TULSA CLEANING SYSTEM	OPER SUPPLIES & MAINT	160.00
1804276	AMERICAN SANITATION	OPER SUPPLIES & MAINT	135.00
1804468	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	21.00
1804533	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	644.16
1804534	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	25.05
1804536	W W GRAINGER INC	OPER SUPPLIES & MAINT	99.20
1804537	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	139.98
1804538	W JOE SHAW LTD	OPER SUPPLIES & MAINT	23.08
1804538	W JOE SHAW LTD	OPER SUPPLIES & MAINT	461.60
1804539	IEH AUTO PARTS LLC	OPER SUPPLIES & MAINT	599.64
1804562	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	71.02
1804564	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	75.16
1804629	W JOE SHAW LTD	OPER SUPPLIES & MAINT	122.28
1804795	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	606.92
1804800	MOHAWK MATERIALS CO	PAVING MATERIAL	1,100.00
1804811	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	17.06
1804937	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	98.76
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1717329	WIN-DOR SUPPLY	BUILDING MAINTENANCE	327.45
1719458	GALLS LLC	OPERATING SUPPLIES	1,271.43
1719550	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	151.48
1722145	TAMPER-PRUF SCREWS	BUILDING MAINTENANCE	210.30
1802572	INTERLINE BRANDS INC	BUILDING MAINTENANCE	-206.80
1802572	INTERLINE BRANDS INC	BUILDING MAINTENANCE	2,411.80

Monday, September 11, 2017 - Continued

1802809	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	1,182.78
1803276	INTERNATIONAL PUBLIC	EMPLOYMENT TESTING	1,972.00
1803290	LOOMIS BROS EQUIPMENT	BUILDING MAINTENANCE	1,456.08
1803337	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	1,591.73
1803340	MARQUIS HARDWARE	BUILDING MAINTENANCE	2,462.50
1803373	WOOD PUHL & WOOD	LEGAL SERVICES	202.50
1803373	WOOD PUHL & WOOD	LEGAL SERVICES	360.00
1803373	WOOD PUHL & WOOD	LEGAL SERVICES	630.00
1803373	WOOD PUHL & WOOD	LEGAL SERVICES	2,899.50
1803747	WOOD, TABITHA	EXTRADITION EXPENSE	96.00
1803748	PIERCE, JOHN R	EXTRADITION EXPENSE	98.25
1803936	BOB BARKER COMPANY	JANITORIAL SUPPLIES	315.50
1803954	CDW LLC	BUILDING MAINTENANCE	49.35
1803955	CDW LLC	BUILDING MAINTENANCE	116.80
1803956	BOB BARKER COMPANY	INMATE COSTS	129.00
1803957	BOB BARKER COMPANY	INMATE COSTS	1,237.50
1804095	DELUXE SMALL BUSINESS	INMATE COSTS	155.75
1804097	ICS JAIL SUPPLIES INC	INMATE COSTS	446.30
1804193	FIRSTLINE FILTERS	BUILDING MAINTENANCE	994.56
1804202	VERITIV OPERATING	JANITORIAL SUPPLIES	281.40
1804212	VERITIV OPERATING	JANITORIAL SUPPLIES	32.50
1804233	R S WALKER CO INC	BUILDING MAINTENANCE	1,016.22
1804300	BOB BARKER COMPANY	JANITORIAL SUPPLIES	247.00
1804312	NYE, SUSAN R	EXTRADITION EXPENSE	88.50
1804313	JONES, BRIAN	EXTRADITION EXPENSE	88.50
1804420	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	463.40
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	37.00
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	37.00
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	37.00
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	37.00
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	205.00
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	205.00
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	282.80
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	282.80
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	288.30
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	527.10
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	527.10
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	527.10
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	527.10
1804526	ROBERT G ALLISON	EXTRADITION EXPENSE	541.10
1804568	LEWIS, TRACY	EXTRADITION EXPENSE	88.50
1804588	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	101.28
1804614	JRW INC	EQUIP SERVICE AGREEMENT	227.00
1804614	JRW INC	OTHER M&E AND MATERIAL	3,220.00
1804760	IMAGENET CONSULTING	RENTALS & LEASES	803.65
1804804	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	76.50

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800262	YELLOW IS US LLC	SUBSCRIPTIONS & MEMBERSHIPS	605.31
1800262	YELLOW IS US LLC	OTHER SERVICES	180.81
1800267	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1800577	COXCOM INC	COMMUNICATION SRVS	38.91
1800577	COXCOM INC	COMMUNICATION SRVS	23.51
1800577	COXCOM INC	COMMUNICATION SRVS	23.51
1800577	COXCOM INC	COMMUNICATION SRVS	15.11
1800577	COXCOM INC	COMMUNICATION SRVS	38.91
1801293	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	400.00
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	17.24
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	26.02
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	36.18
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	59.76
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	70.77
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	88.39
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	100.19
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	108.17
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	334.28
1801738	ADMIRAL EXPRESS	OFFICE SUPPLIES	365.22
1802012	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802012	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802012	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802012	FIZZ-O WATER INC	OTHER SERVICES	18.90
1802012	FIZZ-O WATER INC	OTHER SERVICES	18.90
1802012	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802012	FIZZ-O WATER INC	OTHER SERVICES	31.50

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1802012	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802059	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	90.25
1802060	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.25
1802061	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.25
1802065	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.25
1802085	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	34.12
1802151	TARGETSOLUTIONS	SUBSCRIPTIONS & MEMBERSHIPS	950.46
1802697	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,800.00
1802698	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	4,200.00
1802959	W M CORP	OFFICE SUPPLIES	117.76
1802959	W M CORP	OFFICE SUPPLIES	342.24
1803436	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	75.00
1803436	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	416.00
1803436	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	1,135.00
1803452	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	2,476.14
1803452	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	92.70
1803480	JOHN W HOCK COMPANY	OPERATING SUPPLIES	644.83
1803691	CITY OF TULSA	UTILITY SERVICES	435.26
1803692	CITY OF TULSA	UTILITY SERVICES	3,518.01
1803693	CITY OF TULSA	UTILITY SERVICES	4.76
1803694	CITY OF TULSA	UTILITY SERVICES	1,076.81
1803708	COXCOM INC	COMMUNICATION SRVS	259.95
1803709	COXCOM INC	COMMUNICATION SRVS	104.95
1803713	COXCOM INC	COMMUNICATION SRVS	134.95
1803729	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43
1803736	QUIK PRINT OF TULSA	OPERATING SUPPLIES	82.51
1803792	W W GRAINGER INC	OPERATING SUPPLIES	191.36
1803808	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	48.04
1803872	ONEOK INC	UTILITY SERVICES	21.46
1803876	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,480.11
1803958	DELUXE SMALL BUSINES	OFFICE SUPPLIES	420.92
1804214	WHICHITA MOUNTAINS	TRAINING	740.00
1804214	WHICHITA MOUNTAINS	TRAINING	185.00
1804250	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,837.61
1804250	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,559.24
1804326	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	925.57
1804353	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	34.12
1804354	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	477.60
1804370	GUARANTY ABSTRACT CO	PROFESSIONAL & TECH	705.00
1804527	CLEAN THE UNIFORM	OTHER SERVICES	10.56
1804527	CLEAN THE UNIFORM	OTHER SERVICES	10.56
1804527	CLEAN THE UNIFORM	OTHER SERVICES	10.56
1804527	CLEAN THE UNIFORM	OTHER SERVICES	10.56
1804527	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1804527	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1804527	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1804527	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1804527	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1804527	CLEAN THE UNIFORM	OTHER SERVICES	43.95
1804527	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1804527	CLEAN THE UNIFORM	OTHER SERVICES	43.95
1804527	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1804527	CLEAN THE UNIFORM	OTHER SERVICES	43.95
1804527	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1804527	CLEAN THE UNIFORM	OTHER SERVICES	61.95
1804527	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1804527	CLEAN THE UNIFORM	OTHER SERVICES	115.95
1804527	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	2.70
1804608	CDW LLC	EQUIP SERVICE AGREEMENT	13,695.51
1804675	WALKER COMPANIES	OFFICE SUPPLIES	95.00
1804801	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	79.43
1804801	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	223.65
1804802	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	119.84
1804822	UNIVERSITY OF NEBRASKA	TRAINING	545.00
1804824	UNIVERSITY OF NEBRASKA	TRAINING	545.00
1804825	UNIVERSITY OF NEBRASKA	TRAINING	545.00
1804826	UNIVERSITY OF NEBRASKA	TRAINING	545.00
1804829	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	85.92
1804831	AMERICAN PUBLIC HEALTH	TRAINING	570.00
1804833	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	164.12
1804838	CDW LLC	OPERATING SUPPLIES	1,475.00
1804839	CDW LLC	OPERATING SUPPLIES	166.32
1804839	CDW LLC	DATA PROCESSING EQUIP	1,678.20
1804840	CDW LLC	EQUIP SERVICE AGREEMENT	4,984.74
1804957	WINDSTREAM CORPORATION	COMMUNICATION SRVS	180.94

Monday, September 11, 2017 - Continued

1805027	YOURMEMBERSHIP.COM	PROFESSIONAL & TECH	250.00
1805060	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	59.92
<u>2017 - 2018 GENERAL FUND</u>			
170911	IT DEVELOPERS	PAYROLL	371.25
170911	PARK OPERATIONS-GENERAL	PAYROLL	9,433.55
170911	ELECT STAFF	PAYROLL	3,318.41
170911	SHERIFF'S DEPT-GENERAL FU	PAYROLL	14,551.91
170911	IRS	TAX	1,382.55
170911	OKLAHOMA TAX COMMISSION	TAX	180.00
170911	SOCIAL SECURITY ADMINISTR	TAX	4,279.22
170911	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
170911	TULSA COUNTY TREASURER	OTHER	876.55
<u>2017 - 2018 SHERIFF CASH FUND</u>			
170911	SHERIFF'S DEPT - CASH FUN	PAYROLL	1,066.00
170911	ARM OF LAW	PAYROLL	2,941.66
170911	SCHOOL RESOURCES OFFICERS	PAYROLL	288.40
170911	DRUG TASK FORCE REIMBURSE	PAYROLL	3,020.94
170911	SHERIFF GRANT DEPT	PAYROLL	8,182.39
170911	IRS	TAX	544.25
170911	OKLAHOMA TAX COMMISSION	TAX	59.00
170911	SOCIAL SECURITY ADMINISTR	TAX	2,371.44
170911	TULSA COUNTY TREASURER	OTHER	666.46
<u>2017 - 2018 JUVENILE CASH FUND</u>			
170911	JUVENILE DETENTION	PAYROLL	2,626.17
170911	IRS	TAX	42.00
170911	OKLAHOMA TAX COMMISSION	TAX	5.00
170911	SOCIAL SECURITY ADMINISTR	TAX	401.80
170911	TULSA COUNTY TREASURER	OTHER	112.93
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
170911	TCCJA SALES TAX ORG	PAYROLL	4,096.86
170911	IRS	TAX	123.03
170911	OKLAHOMA TAX COMMISSION	TAX	8.00
170911	SOCIAL SECURITY ADMINISTR	TAX	626.84
170911	TULSA COUNTY TREASURER	OTHER	136.82
<u>2017 - 2018 COUNTY TREASURER PAYROLL ACCT.</u>			
170911	J. DENNIS SEMLER GEN FUND	NET PAY	23,865.66
170911	J. DENNIS SEMLER SHER CAS	NET PAY	13,710.42
170911	J. DENNIS SEMLER JUV CASH	NET PAY	2,378.27
170911	J. DENNIS SEMLER CJA OPER	NET PAY	3,652.41

Executive Session #1 from the District Attorney - Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: Workers' Compensation Court # CM-10-11568J, Ted Denton v. Tulsa County, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from the District Attorney - Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: Workers' Compensation Court # CM-15-05843Y Bobby Swatsenbarg v. Tulsa County, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #3 - District Attorney - Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of

Monday, September 11, 2017 - Continued

confidential communications concerning a pending claim, to-wit: Workers' Compensation Court # CM-17-050761 Karen Thompson v. Tulsa County, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #4 - District Attorney - Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: E.E.O.C. Charge No. 564-2017-00508 Daree New v. Tulsa County Juvenile Bureau, 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 #5 from the District Attorney - Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: Tulsa County v. Correctional Healthcare Companies, Inc., et al., 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 Barclay, to go into Executive Session. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:40 a.m.

Moved by Keith, seconded by Barclay, for the regular meeting to reconvene at 10:10 a.m. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Barclay, to authorize settlement authority be granted to Attorney Jay McAtee as discussed in Executive Session #1, to-wit: *Workers' Compensation Court # CM-10-11568J, Ted Denton v. Tulsa County*. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242654)

Moved by Keith, seconded by Barclay, to authorize Attorney Jay McAtee to appeal as discussed in Executive Session #2, to wit: *Workers' Compensation Court # CM-15-05843Y Bobby Swatsenbarg v. Tulsa County*. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242655)

Moved by Keith, seconded by Barclay, to authorize settlement authority be granted to Attorney Jay McAtee up to the amount as discussed in Executive Session #3, to wit: *Workers' Compensation Court # CM-17-050761 Karen Thompson v. Tulsa County*. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242656)

Moved by Keith, seconded by Barclay, to authorize settlement authority as discussed in Executive Session #4, to wit: E.E.O.C. Charge No. 564-2017-00508 Daree New v. Tulsa County Juvenile Bureau. Upon roll call, Keith, yes; Barclay, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242657)

No action was taken on Executive Session #5, to wit: *Tulsa County v. Correctional Healthcare Companies, Inc., et al.*

Monday, September 11, 2017 - Continued

Moved by Keith, seconded by Barclay, that this meeting be adjourned. Upon roll call, Keith, yes; Barclay, 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>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1803501	PUBLIC SERVICE COMPANY	ELECTRIC	675.30
1804843	TULSA COUNTY	OFFICE SUPPLIES	672.00
1805056	KRALICEK, JOSEPH	PER DIEM ALLOWANCES	855.50
1805057	KRALICEK, JOSEPH	PER DIEM ALLOWANCES	265.50