

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 2, 2017 at 2:52 p.m.)

MINUTES
Monday, November 6, 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:

The Pledge of Allegiance was led by Kathy Burrows.

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 Smaligo, to approve the minutes of the Board of County Commissioner's Meeting of October 30, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. County Clerk - Monthly for 10/17 (Clerk's Misc. File No. 243085)
2. Employees' Retirement System of Tulsa County - Statement of Changes in Fiduciary Net Position First Quarter, 2017-2018 (Clerk's Misc. File No. 243086)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk. Sealed bids for Reflective Glass Beads were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|-----------------------|---------|---------------------------------|
| 1. Ennis Paint, Inc. | by item | (Clerk's Misc. File No. 243087) |
| 2. Swarco Reflex, LLC | by item | (Clerk's Misc. File No. 243088) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 13, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Agricultural Supplies were received and opened. The bidders being four (4) in number are as follows:

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|----------------------------------|---------|---------------------------------|
| 1. Helena Chemical Company | by item | (Clerk's Misc. File No. 243089) |
| 2. Simplot Partners | by item | (Clerk's Misc. File No. 243090) |
| 3. Siteone Landscape Supply, LLC | by item | (Clerk's Misc. File No. 243091) |
| 4. Winfield Solutions, LLC | by item | (Clerk's Misc. File No. 243092) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 13, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the bid award from Parks for Playground Flooring Materials, to The PlayWell Group, Inc., although the only bid received, it meets bid

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specifications and it is within budget constraints. This award is for one year beginning 11/15/17.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243093)

Moved by Smaligo, seconded by Keith, to approve Addendum #2 from Purchasing to the Notice to Bidders for the Tulsa County Family Center for Juvenile Justice - IDP Sanitary Sewer Relocation, to provide clarifications to specifications. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243094)

Moved by, Keith seconded by Smaligo, to strike the agreement from Building Operations with American Parking for rental of parking spaces, renewal of CMF #239848 for FY 2017-2018. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 11/13/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243095)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer, Parcel #29650-03-07-07050, LT 5 BLK 13, NORTHRIDGE ADDN, to Bob G Moore, for the sum of \$25, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$159.81. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243096)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the requests for approval from the Court Clerk for authorization for signature card changes for the Depository Court Fund #6000-04226, Depository Special Judges Fund #6000-04930, and Revolving Cash Fund #6008-12836, removing Theresa Wehmeyer from the signature list on all accounts. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243097)

Moved by Keith, seconded by Smaligo, to approve the request for approval from the Court Clerk allowing the Court Clerk to convert the public restroom on the 2nd floor to an employee only restroom. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243098)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Request for Approval from Purchasing of the Certificate of Substantial Completion, with Southeast Tulsa Construction, Inc., for the roof replacement of the Tulsa County Courthouse 3rd floor project. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243099)

Moved by Keith, seconded by Smaligo, to approve the requests from Parks to accept the following donations on behalf of Park Friends:

1. \$1,000 from Pepsi for special events (Clerk's Misc. File No. 243100)
2. \$2,000 from Tulsa Croquet Club, Inc. for LaFortune Park Croquet (Clerk's Misc. File No. 243101)
3. \$3,000 from Excel Therapy Specialists, LLC for LaFortune Park Tennis Triples Tournament (Clerk's Misc. File No. 243102)
4. \$5,240 from Eventbrite for LaFortune Park Tennis Triples Tournament (Clerk's Misc. File No. 243103)

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

Moved by Smaligo, seconded by Keith, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items for 10/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243104)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following resolutions from the Employees' Retirement System of Tulsa County, adopting amendments to the Policy and Procedure Manual of the Employees' Retirement System of Tulsa County:

1. Chapter II, Section 5 - Communications and Chapter IV, Section 10 - Retirement Benefits (Clerk's Misc. File No. 243109)
2. Tulsa County Retirement Board Election Board Procedure - for Employee Members and for Retiree Position Only (Clerk's Misc. File No. 243110)

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

Moved by Keith, seconded by Smaligo, to approve the recommendation from the District Attorney for the Tort Claim, TC-2017-37, Claimant: D. Lee Bickle, to approve in the amount of \$5,125.24 for incident on 1/23/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243111)

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

1. Board of County Commissioners - Oklahoma Corporation Commission - for the permanent closure of petroleum storage tank located at 10 N. Elwood, Tulsa, OK 74103 (Clerk's Misc. File No. 243112)
2. Board of County Commissioners - Terracon Consultants, Inc. - for supplement to agreement, CMF #242690, for the underground storage removal project at the former Storey Wrecker site (Clerk's Misc. File No. 243113)
3. Employees' Retirement System of Tulsa County - Robbins Geller Rudman & Dowd LLP (RGRD) - for portfolio monitoring (Clerk's Misc. File No. 243114)
4. Engineers - Washington County - to make traffic control signs and provide pavement marking to Washington County at no cost to Tulsa County and to be reimbursed for the pavement marking materials (Clerk's Misc. File No. 243115)
5. INCOG - CDBG Urban County - FY 2017 City of Owasso - for Hale Acres Sanitary Sewer Line Rehabilitation - Phase II (Clerk's Misc. File No. 243116)
6. Tulsa Area Emergency Management Agency - Oklahoma Department of Emergency Management - for FY 2018 Emergency Management Program Grant in the amount of \$79,000 (Clerk's Misc. File No. 243117)

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 Resolution from IT, Trade In; Storage Area Networking Solution, MXN4410040/MXN4410039, purch. 3/23/15 for \$232,890.70. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243118)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following utility permits from Engineers with Washington County RWD #3:

1. to cross East 106th Street North +/- .33 miles W. of the junction of 106th St. N. and 90th E. Ave. and further described as 3,765' West of the NE/C of Section 13, Township 21, Range 13 by boring for 1" line with 4" casing (Clerk's Misc. File No. 243119)
2. to cross East 106th Street North +/- .23 miles W. of the junction of 106th St. N. and 90th E. Ave. and further described as 3,245' West of the NE/C of Section 13, Township 21, Range 13 by boring for 12" line with 24" casing (Clerk's Misc. File No. 243120)

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3. to cross East 106th Street North +/- .37 miles W. of the junction of 106th St. N. and 90th E. Ave. and further described as 3,867' West of the NE/C of Section 13, Township 21, Range 13 by boring for 6" line with 16" casing (Clerk's Misc. File No. 243121)

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

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

Requests from OSU Extension:

1. Michelle Bonicelli attended Master Wellness Meeting on 10/13/17 in Stillwater, OK; cost of \$71.92 (Clerk's Misc. File No. 243122)
2. Michelle Bonicelli attended Jumpstart Conference on 11/1/17 in OKC, OK; cost of \$130 (Clerk's Misc. File No. 243123)
3. Michelle Bonicelli attended Ambassadors meeting on 11/3/17 in OKC, OK; cost of \$16 (Clerk's Misc. File No. 243124)
4. Michelle Bonicelli to NE FCS meeting on 11/15/17 in Pawhuska, OK; cost of \$75 (Clerk's Misc. File No. 243125)
5. Michelle Bonicelli to Innovator Meeting on 12/15/17 in Stillwater, OK; cost of \$75 (Clerk's Misc. File No. 243126)
6. Tracy R. Lane to NE District 4-H Update on 11/8/17 in Chouteau, OK; cost of \$60 (Clerk's Misc. File No. 243127)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Roberts, Doug (Clerk's Misc. File No. 243128)	Provisionary Appt.	\$2,822.10	10/30/17
<u>Building Operations</u>			
Caulfield, Jimmy	Promotion	\$2,698.13	11/1/17
Lowe, Bruce (Clerk's Misc. File No. 243129)	Rehire	\$15.00/hr.	10/25/17
<u>Highways</u>			
Wickett, Brian (Clerk's Misc. File No. 243130)	New Hire Provisionary	\$1,833.60	10/30/17
<u>Inspections</u>			
Stiles, Kain (Clerk's Misc. File No. 243131)	Regular	\$2,258.44	11/1/17
<u>Parks</u>			
Proffitt, Amber	FMLA w/pay	\$2,230.30	10/26/17
Bartel, Scott	Regular/Change Org. to 10002575/505010	\$2,130.60	11/1/17
Bradley, Aaron	Regular/ Change Org. to 10002575/505010	\$1,853.40	11/1/17
Medina, Jose	Regular/ Change Org. to 10002575/505010	\$1,833.60	11/1/17
Winton, Jonathan	Provisionary	\$1,833.60	11/1/17
McClelland, Brian (Clerk's Misc. File No. 243132)	FMLA w/pay	\$2,965.50	11/1/17

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Henderson, Shaylonda	FMLA w/pay	\$3,533.54	10/26/17
Mouser, Robert	6% increase additional duties	\$5,631.25	11/1/17
Torrence, Shelby (Clerk's Misc. File No. 243138)	Discharged		10/26/17

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

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documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Stacy	FMLA-LWOP	\$4,220.17	10/19/17
Wilkes, Charles	Termination		10/26/17
Frias, Lucero	New Hire/Regular Full Time	\$2,400.00	11/1/17

(Clerk's Misc. File No. 243139)

Travel/Training:

1. Reggie Ivey and Bruce Dart attended Mayor's State of the City Address 2017 on 11/2/17 in Tulsa, OK; cost of \$150

2. Scott Buffington attended TAHRA Employment Law and Practices Seminar 2017 Law Seminar on 11/2/17 in Tulsa, OK; cost of \$180

(Clerk's Misc. File No. 243140)

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 10/23-27/17) 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 10/30-11/3/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND			
1722433	GALLS LLC	OPERATING SUPPLIES	327.72
1722437	GALLS LLC	OPERATING SUPPLIES	327.72
1800039	UNITED PARCEL SERVICE	POSTAGE	50.45
1800057	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	26.07
1800118	COXCOM INC	OTHER SERVICES	177.87
1800318	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1800318	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	226.62
1800318	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	245.54
1800318	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	245.54
1800850	COXCOM INC	UTILITY SERVICES	2,420.15
1800855	COXCOM INC	UTILITY SERVICES	130.00
1800881	COXCOM INC	UTILITY SERVICES	104.95
1801458	COXCOM INC	UTILITY SERVICES	3,116.13
1801462	COXCOM INC	UTILITY SERVICES	519.67
1801729	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	87.50
1802300	SOUTHEAST TULSA	BLDGS & GROUNDS MAINT	100,770.18
1802411	CLASSIC TULSA	MOTOR VEHICLES-MAINT	206.83
1802840	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	8,269.39
1802978	VERITIV OPERATING	PRINTING SUPPLIES	153.36
1802978	VERITIV OPERATING	PRINTING SUPPLIES	219.23
1802978	VERITIV OPERATING	PRINTING SUPPLIES	219.36
1802978	VERITIV OPERATING	PRINTING SUPPLIES	222.44
1802978	VERITIV OPERATING	PRINTING SUPPLIES	333.66
1802978	VERITIV OPERATING	PRINTING SUPPLIES	1,012.00
1804523	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	820.00
1804523	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,460.59
1804523	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,902.24
1804637	AT&T MOBILITY II LLC	OTHER SERVICES	117.31
1804647	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1804656	OKLAHOMA POLICE	OPERATING SUPPLIES	96.00
1804875	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	14.00
1804875	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	62.88
1804875	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	91.44
1804875	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	164.52
1804876	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	63.75
1804876	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	148.80
1804876	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	153.18
1805036	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27

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1805170	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1805205	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	166.50
1805213	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,475.00
1805292	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.05
1805656	MULTI SERVICE CORP	OPERATING SUPPLIES	44.99
1805679	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1805768	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	181.47
1805781	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	81.72
1805781	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	81.99
1805781	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	123.60
1805781	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	307.78
1805866	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1806099	GALLS LLC	OPERATING SUPPLIES	-37.74
1806099	GALLS LLC	OPERATING SUPPLIES	37.74
1806099	GALLS LLC	OPERATING SUPPLIES	37.74
1806104	DIVE SITE INC	OPERATING SUPPLIES	21.00
1806172	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	275.00
1806369	VERITIV OPERATING	OPERATING SUPPLIES	7.65
1806369	VERITIV OPERATING	OPERATING SUPPLIES	7.65
1806369	VERITIV OPERATING	OPERATING SUPPLIES	59.82
1806563	AMAZON.COM LLC	NON-CAPITAL HARDWARE	99.99
1806592	TULSA COFFEE SERVICE	OFFICE SUPPLIES	223.13
1806670	VANCE, NICOLE	MISCELLANEOUS SUPPLIES	43.87
1806724	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	14.94
1806724	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	55.37
1806724	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	59.38
1806724	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	130.56
1806724	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	154.08
1806724	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-10.50
1806724	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-127.48
1806724	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	451.48
1806726	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	381.14
1806726	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	126.78
1806726	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	381.14
1806726	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	90.48
1806726	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	17.49
1806861	CENTERPOINT ENERG	UTILITY SERVICES	106.75
1806861	CENTERPOINT ENERG	UTILITY SERVICES	113.87
1806868	EVERDING ELECTRIC INC	BLDGS & GROUNDS MAINT	15,456.00
1806890	ONEOK INC	UTILITY SERVICES	101.44
1806890	ONEOK INC	UTILITY SERVICES	114.19
1806890	ONEOK INC	UTILITY SERVICES	163.43
1806907	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1806924	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	617.76
1806924	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	842.52
1806924	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	719.64
1806968	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	575.00
1806969	MARQUIS HARDWARE	BLDGS & GROUNDS MAINT	391.25
1806973	DTECH COMPUTERISTS	OPER SUPPLIES&MAINT	45.00
1806991	CDW LLC	OPERATING SUPPLIES	197.94
1807038	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,622.66
1807048	MARQUIS HARDWARE	BLDGS & GROUNDS MAINT	135.00
1807103	CITY OF COLLINSVILLE	UTILITY SERVICES	41.66
1807106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	318.29
1807109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.92
1807109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.65
1807110	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.13
1807150	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,827.09
1807178	UNITED STATES CELL	EMER SHELTER RESIDEN	18.92
1807252	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,673.79
1807253	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	559.35
1807253	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	549.76
1807253	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,399.28
1807254	ONEOK INC	UTILITY SERVICES	37.70
1807296	IMAGENET CONSULTING	RENTALS & LEASES	438.22
1807297	IMAGENET CONSULTING	RENTALS & LEASES	509.10
1807300	IMAGENET CONSULTING	RENTALS & LEASES	123.00
1807377	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1807384	ANIXTER INC	BLDGS & GROUNDS MAINT	50.00
1807384	ANIXTER INC	BLDGS & GROUNDS MAINT	181.84
1807384	ANIXTER INC	BLDGS & GROUNDS MAINT	990.00
1807549	REGALADO, VIC	TRAVEL-OUT OF COUNTY	260.00
1807560	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	89.93
1807575	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	2,047.00

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1807625	CDW LLC	DP-SOFTWARE MAINTENANCE	53,227.00
1807715	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	630.79
1807715	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	654.19
1807715	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	909.06
1807717	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	2,112.56
1807727	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	85.00
1807821	COXCOM INC	UTILITY SERVICES	99.95
1808022	JEROME, ROBERT	TRAINING	880.00
1808053	TEEM TECHNOLOGIES	DP-SOFTWARE MAINTENANCE	220.00
1808054	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	1,522.00
1808097	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	665.24
1808108	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	98.56
1808128-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	2,400.00
1808129-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	1,600.00
1808130-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	800.00
1808164	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	26.75
1808169	BOSCH, JENNIFER	TRAVEL-OUT OF COUNTY	336.23
1808170	BRYANT, HANNAH	TRAVEL-OUT OF COUNTY	344.35
1808246	A&D SUPPLY LL	BLDGS & GROUNDS MAINT	261.12
1808247	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	143.71
1808248	MONOPRICE INC	BLDGS & GROUNDS MAINT	198.17
1808268	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	30.00
1808268	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	400.00
1808268	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	435.00
1808269	VERITIV OPERATING	JANITORIAL SUPPLIES	178.40
1808280	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	34,557.06
1808314	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	151.51
1808318	CDW LLC	NON-CAPITAL HARDWARE	157.68
1808323	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1808323	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	183.99
1808372	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	281.69
1808384	COMPONENTSOURCE INC	SOFTWARE NON-CAPITAL	679.98
1808429	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,204.30
1808453	ADVANCE ALARMS INC	OPERATING SUPPLIES	10.00
1808453	ADVANCE ALARMS INC	OPERATING SUPPLIES	59.00
1808453	ADVANCE ALARMS INC	OPERATING SUPPLIES	59.00
1808478	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	158.58
1808509	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1808509	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1808509	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1808529	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	330.00
1808556	OKLAHOMA PRESS SERVICE	MISCELLANEOUS SUPPLIES	100.00
1808574-E	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	9,200.00
1808667	CRAIGSLIST	PUBLICATION & ADVERT	700.00
1808672	OKIE HOPES 3 LLC	RENTALS & LEASES	300.00
1808698	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	6,997.50
1808725	HOME DEPOT USA INC	JANITORIAL SUPPLIES	102.16
1808731	MCAFEE & TAFT PC	PROFESSIONAL & TECH	1,462.50
1808737	NICHOLE MYERS LLC	LITIGATION EXPENSE	147.82
1808737	NICHOLE MYERS LLC	LITIGATION EXPENSE	269.97
1808739	RIGGS, ABNEY, NEAL	LITIGATION EXPENSE	9.30
1808833	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	86.25
1808834	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	86.19
1808837	STANLEY, TAMARA	TRAVEL-OUT OF COUNTY	91.73
1808840	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	87.79
1808841	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	86.72
1808851	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	86.72
1808856	TULSA CITY/COUNTY HEALTH	SPECIAL SERVICES	45,000.00
1808903	PERRY, CRYSTAL D	TRAINING	27.34
1808911	STEIDLEY & NEAL	LEGAL SERVICES	2,273.88
1808925	EARP, KIMBERLY	MISCELLANEOUS CHARGE	10.83
1808957	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	75.00
1808962	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	176.55
1808964	UNITED STATES POSTAL	POSTAGE	225.00
1808965	BROKEN ARROW CHAMBER	PUBLICATION & ADVERT	225.00
<u>2017 - 2018 RISK MANAGEMENT FUND</u>			
1803482	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGES	1,689.20
1803482	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	84,459.98
1806078	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	6,957.14
1806078	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	464.15
1806078	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	130.24
1806078	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	20,561.69

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2017 - 2018 PARK FUND

1801007	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	838.92
1801021	VERITIV OPERATING	RESTAURANT SUPPLIES	7.65
1801021	VERITIV OPERATING	RESTAURANT SUPPLIES	384.18
1801042	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	172.92
1801042	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	231.97
1801075	LOCKE SUPPLY	HEATING & A/C SERVICE	113.84
1801075	LOCKE SUPPLY	HEATING & A/C SERVICE	134.37
1801075	LOCKE SUPPLY	HEATING & A/C SERVICE	139.01
1801681	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	407.97
1803309	REASORS	PURCHASES FOR RESALE	6.34
1803309	REASORS	PURCHASES FOR RESALE	168.92
1805028	ONEOK INC	UTILITY SERVICES	38.25
1805028	ONEOK INC	UTILITY SERVICES	99.71
1805307	VERITIV OPERATING	OPERATING SUPPLIES	180.00
1805307	VERITIV OPERATING	OPERATING SUPPLIES	208.90
1805307	VERITIV OPERATING	OPERATING SUPPLIES	376.05
1805307	VERITIV OPERATING	OPERATING SUPPLIES	-197.20
1805307	VERITIV OPERATING	OPERATING SUPPLIES	544.90
1805413	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	252.80
1805437	ARIENS COMPANY	OPER SUPPLIES&MAINT	51.67
1805437	ARIENS COMPANY	OPER SUPPLIES&MAINT	435.40
1805497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.02
1805497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.57
1805497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	247.08
1805497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	549.62
1805778	NCH CORPORATION	OPER SUPPLIES&MAINT	475.98
1805778	NCH CORPORATION	OPER SUPPLIES&MAINT	134.24
1805880	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1805880	CITY OF GLENPOOL	UTILITY SERVICES	103.10
1806308	BOTTLING GROUP LLC	PURCHASES FOR RESALE	525.88
1806308	BOTTLING GROUP LLC	PURCHASES FOR RESALE	651.85
1806314	BEN E KEITH FOODS	PURCHASES FOR RESALE	536.55
1806314	BEN E KEITH FOODS	PURCHASES FOR RESALE	658.78
1806315	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	448.00
1806352	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	141.75
1806352	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	190.18
1806529	VERITIV OPERATING	OPERATING SUPPLIES	-323.16
1806529	VERITIV OPERATING	OPERATING SUPPLIES	708.76
1806775	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	162.25
1807070	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	816.00
1807395	OKLAHOMA RECREATION	TRAINING	3,825.00
1807743	CITY OF TULSA	UTILITY SERVICES	71.57
1807743	CITY OF TULSA	UTILITY SERVICES	2,810.89
1807743	CITY OF TULSA	UTILITY SERVICES	30,805.27
1807744	CITY OF TULSA	UTILITY SERVICES	71.57
1807744	CITY OF TULSA	UTILITY SERVICES	867.06
1807745	CITY OF TULSA	UTILITY SERVICES	399.59
1807745	CITY OF TULSA	UTILITY SERVICES	1,285.55
1807745	CITY OF TULSA	UTILITY SERVICES	2,641.07
1807746	CITY OF TULSA	UTILITY SERVICES	779.48
1807747	CITY OF TULSA	UTILITY SERVICES	28.58
1807749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.78
1807749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.73
1807749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	512.23
1807749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	579.78
1807749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,663.03
1807751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1807751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.52
1807751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.69
1807751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.67
1807751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.92
1807752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1807752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.40
1807752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.87
1807752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.05
1807752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.88
1807752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.27
1807752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	160.29
1807753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.01
1807753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.24
1807753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.68
1807753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.63

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1807753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.21
1807754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,506.52
1807755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1807755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1807756	OG&E	UTILITY SERVICES	1,707.51
1807756	OG&E	UTILITY SERVICES	3,366.50
1807756	OG&E	UTILITY SERVICES	114.47
1807757	COXCOM INC	BLDGS & GROUNDS MAINT	215.94
1807768	GRAFFITI SOLUTIONS	BLDGS & GROUNDS MAINT	151.00
1807769	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	179.28
1807889	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	17.88
1807890	VERITIV OPERATING	OPERATING SUPPLIES	57.60
1808138	LOLLIS, SUSAN	RECREATIONAL & EDUCA	551.25
1808167	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	3,160.00
1808406	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1808410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.82
1808410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.41
1808410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.70
1808411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.75
1808414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.87
1808415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.61
1808415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.43
1808415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	802.77

2017 - 2018 PARKING FUND

1807691	AMERICAN AUTO PARKS	RENTALS & LEASES	27,324.00
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2017 - 2018 COURT CLERK REVOLVING FUND

1808404	TULSA COUNTY IT	UTILITY SERVICES	19.12
1808418	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1808430	J D YOUNG	MACH & EQUIP-RENT	46.95
1808431	J D YOUNG	MACH & EQUIP-RENT	46.95
1808477	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
1808491	JRW INC	EQUIPMENT	2,760.00
1808687	SOUTHERN RUBBER STAMP	OPER SUPPLIES&MAINT	170.70
1808688	COPY WORLD BUSINESS	MACH & EQUIP-RENT	30.74
1808689	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	63.75
1808878	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	2,311.00
1808895	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	91.96

2017 - 2018 VISUAL INSPECTION FUND

1808171	LAW, TYLER	TRAVEL-OUT OF COUNTY	354.42
1808323	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1808323	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	122.65
1808963	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00

2017 - 2018 SHERIFF CASH FUND

1801741	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	397.65
1803280	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	230.00
1803347	BRADLEYS LOCK	IMPOVEMENTS TO BUILD	231.50
1803470	TULSA OVERHEAD	BUILDING MAINTENANCE	150.00
1803476	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	545.90
1803476	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	804.30
1803476	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	1,045.52
1807003	FLIR OUTDOOR & TAC	OTHER M&E AND MATERIALS	16,194.00
1808077	SUNDANCE OFFICE SUPP	OFFICE SUPPLIES	34.80
1808287	ZHANG, SHUAI	OTHER REFUNDS	50.00

2017 - 2018 COUNTY CONTRIBUTION FUND

1805343	ONEOK INC	UTILITY SERVICES	209.29
1805344	CENTERPOINT ENERGY	UTILITY SERVICES	320.26
1807252	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,449.20
1807772	TURN KEY HEALTH	CONTRACTED MEDICAL	426,740.00
1807772	TURN KEY HEALTH	CONTRACTED MEDICAL	80,000.00
1808319	OKLAHOMA STATE DEPARTMENT	CONTRACTED MEDICAL	30.00

2017 - 2018 TULSA CO JAIL COMMISSARY

1808286	STANDARD DIST	OPERATING SUPPLIES	604.86
1808320	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	30.00
1808320	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	160.00
1808320	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	190.00
1808320	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	190.00

Monday, November 6, 2017 - CONTINUED

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1803488	KOFILE PRESERVATION	OPERATING SUPPLIES	930.00
1808502	TYLER BUSINESS FORMS	OPERATING SUPPLIES	976.61

2017 - 2018 JUVENILE CASH FUND

1800920	ITW FOOD EQUIPMENT	OTHER SERVICES	203.75
1803633	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,360.00
1805174	UNITED STATES CELL	TELEPHONE SERVICE	35.70
1806223	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1807457	EMPIRE PAPER CO	OPERATING SUPPLIES	25.76
1807457	EMPIRE PAPER CO	OPERATING SUPPLIES	164.00

2017 - 2018 SPECIAL PROJECTS FUND

1805868	FASTENAL COMPANY	CAPITAL IMPROVEMENTS	12.46
1807497	CORE & MAIN LP	OPERATIONAL FUNDS	13,163.00
1808496	ABC EQUIPMENT RENTAL	CAPITAL IMPROVEMENTS	194.00
1808497	TULSA OVERHEAD	CAPITAL IMPROVEMENTS	150.00
1808560	CHERYL A KILPATRICK	EMPLOYMENT TESTING	1,050.00
1808674	INDIAN NATIONS COUNC	ADMINISTRATION	7,871.24
1808674	INDIAN NATIONS COUNC	CONTRACTED SERVICES	17,082.17
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,600.00
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,125.00
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,559.98
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,600.00
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,600.00
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,550.00
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,693.03
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	10,051.52
1808738	COMMUNITY ACTION RES	PROGRAM FUNDS	1,324.50
1808738	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,675.50
1808912	NEHEMIAH COMMUNITY	OPERATIONAL FUNDS	237,838.00

2017 - 2018 MORTG CERTIFICATION FEE CASH

1808595	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMB	55.00
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2017 - 2018 RESALE PROPERTY FUND

1802276	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1806293	TULSA COUNTY TREASURER	RETURN CHECK FEE	368.00
1808177	VERITIV OPERATING	OPERATING SUPPLIES	229.50

2017 - 2018 HIGHWAY T-CASH FUND

1800822	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1800927	ADVANCED WORKZONE	OPERATING SUPPLIES	48.00
1800927	ADVANCED WORKZONE	OPERATING SUPPLIES	105.00
1801081	BUFFALO LAND ABSTRACT	OPERATING SUPPLIES	50.00
1802511	MID-CONTINENT CONCRETE	OTHER PIPE ROAD	800.00
1802511	MID-CONTINENT CONCRETE	OTHER PIPE ROAD	4,800.00
1803036	JONES LANG LASALLE	OPERATING SUPPLIES	3,000.00
1803036	JONES LANG LASALLE	OPERATING SUPPLIES	3,000.00
1803036	JONES LANG LASALLE	OPERATING SUPPLIES	3,000.00
1803837	UNITED STATES CELL	OPERATING SUPPLIES	212.47
1805120	IDSC HOLDINGS LLC	OPER SUPPLIES&MAINT	241.34
1805120	IDSC HOLDINGS LLC	OTHER M&E AND MATERIALS	541.40
1805786	ADVANCED WORKZONE	OPERATING SUPPLIES	4,260.55
1806119	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1806317	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	42.72
1806317	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	42.72
1806317	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	49.21
1806765	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1806766	SKIP LINE INC	OPER SUPPLIES&MAINT	73.04
1806766	SKIP LINE INC	SIGN & STRIPING SUPPLY	645.00
1806856	CHEROKEE PRIDE CONSTRUCTION	OTHER PIPE ROAD	2,249.68
1806970	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	558.54
1807181	IMAGENET CONSULTING	OPERATING SUPPLIES	173.24
1807626	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	296.00
1807783	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,507.50
1808005	W JOE SHAW LTD	OPER SUPPLIES&MAINT	121.58
1808005	W JOE SHAW LTD	OPER SUPPLIES&MAINT	195.58
1808005	W JOE SHAW LTD	OPER SUPPLIES&MAINT	346.08
1808031	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	92.32
1808066	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	99.76
1808068	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	453.84
1808111	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-30.00
1808111	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,959.63

Monday, November 6, 2017 - CONTINUED

1808204	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	39.95
1808204	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	39.95
1808245	VANCE BROTHERS INC	OTHER PIPE ROAD	990.00
1808250	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD	1,157.22
1808307	WELDON PARTS INC	OPER SUPPLIES&MAINT	245.00
1808308	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-247.83
1808308	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,900.80
1808433	FENSCO INC	ASPHALT, CONCRETE	3,665.00
1808434	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	460.00
1808435	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	207.84
1808449	CHEROKEE PRIDE CONSTRUCTION	OTHER PIPE ROAD	6,263.48
1808458	PICKARD, GUY	RIGHT OF WAY	14,522.00
1808459	BIRD CREEK RANCH	RIGHT OF WAY	113,534.00
1808460	SLAGLE BERNARD & GOR	RIGHT OF WAY	4,000.00
1808461	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD	19,096.23
1808480	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,116.50
1808484	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	440.80
1808511	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	424.99
1808537	TRUMAN ARNOLD COMPANY	OPERATING SUPPLIES	13,326.94
1808539	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	81.97
1808540	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	139.28
1808631	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	30.00
1808741	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	44.52

2017 - 2018 4-TO-FIX II

1808457	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	905.00
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2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1803367	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	178.88
1803938	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	679.64
1803938	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	355.79
1803938	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	292.43
1803938	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	157.41
1803938	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	500.92
1804761	IMAGENET CONSULTING	RENTALS & LEASES	679.93
1807244	BUCKSTAFF PUBLIC SAFETY	BUILDING MAINTENANCE	197.50
1807245	W W GRAINGER INC	BUILDING MAINTENANCE	24.90
1807245	W W GRAINGER INC	BUILDING MAINTENANCE	262.40
1807246	SERVALL COMPANY	BUILDING MAINTENANCE	43.50
1807246	SERVALL COMPANY	BUILDING MAINTENANCE	1,275.42
1807256	COXCOM INC	UTILITY SERVICES	369.95
1807300	IMAGENET CONSULTING	RENTALS & LEASES	255.02
1807301	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1807561	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	69.14
1807640	BOB BARKER COMPANY	INMATE COSTS	75.80
1807641	BOB BARKER COMPANY	INMATE COSTS	90.96
1807642	BOB BARKER COMPANY	INMATE COSTS	90.96
1807643	BOB BARKER COMPANY	INMATE COSTS	90.96
1807776	BOB BARKER COMPANY	INMATE COSTS	26.66
1807952	CHAMPION SUPPLY CO	INMATE COSTS	2,558.00
1807953	IMAGENET CONSULTING	RENTALS & LEASES	882.08
1807956	BOB BARKER COMPANY	INMATE COSTS	1,237.50
1808036	W W GRAINGER INC	BUILDING MAINTENANCE	1,374.00
1808038	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	207.00
1808041	W W GRAINGER INC	BUILDING MAINTENANCE	2,480.09
1808042	CRAFTMASTER HARDWARE	BUILDING MAINTENANCE	633.04
1808291	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	585.00
1808292	SCHAFER HERRING	LEGAL SERVICES	10,977.13
1808293	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	9,596.30
1808294	SAVAGE O'DONNELL	LEGAL SERVICES	1,465.00
1808295	SCHAFER HERRING	LEGAL SERVICES	1,149.06
1808296	SCHAFER HERRING	LEGAL SERVICES	8,091.51
1808325	DELUXE SMALL BUSINES	INMATE COSTS	213.64
1808559	SPENCER, BRADLEY L	PROFESSIONAL & TECH	100.00
1808568	ARROW EXTERMINATORS	BUILDING MAINTENANCE	1,700.00
1808692	IMAGENET CONSULTING	RENTALS & LEASES	913.28

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800736	TULSA COUNTY INDEPEDENT	RENTALS & LEASES	543.00
1800745	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1801440	AIRE-MASTER	OTHER SERVICES	64.00
1802015	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802015	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802015	FIZZ-O WATER INC	OTHER SERVICES	9.00

Monday, November 6, 2017 - CONTINUED

1802015	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802015	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802015	FIZZ-O WATER INC	OTHER SERVICES	25.20
1802015	FIZZ-O WATER INC	OTHER SERVICES	25.20
1802015	FIZZ-O WATER INC	OTHER SERVICES	34.20
1802125	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	17,914.77
1802159	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,195.30
1802503	REASORS	OPERATING SUPPLIES	104.03
1803809	ESI ACQUISITION INC	EQUIP SERVICE AGREEMENT	10,900.00
1804433	TULSA COUNTY HUMAN	INSURANCE AND BONDS	14,854.01
1804604	REASORS	OPERATING SUPPLIES	72.67
1804691	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1804691	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1805318	AMERICAN CHECKED	PROFESSIONAL & TECH	1,106.90
1805503	BADGEPASS INC	EQUIP SERVICE AGREEMENT	4,125.00
1805515	CENTERPOINT ENERGY	UTILITY SERVICES	49.82
1805867	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	399.97
1805957	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	476.66
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	53.26
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	91.65
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1805966	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	144.91
1805986	LOOMIS ARMORED US INC	OTHER SERVICES	229.34
1805986	LOOMIS ARMORED US INC	OTHER SERVICES	229.34
1805988	COMDATA INC	MOTOR VEHICLES-OPER	707.50
1805989	COMDATA INC	MOTOR VEHICLES-OPER	368.25
1806386	TECHXTEND	DATA PROCESSING SRVS	422.53
1806464	ONEOK INC	UTILITY SERVICES	21.46
1806465	ONEOK INC	UTILITY SERVICES	32.18
1806466	ONEOK INC	UTILITY SERVICES	11.95
1806466	ONEOK INC	UTILITY SERVICES	11.95
1806466	ONEOK INC	UTILITY SERVICES	11.95
1806466	ONEOK INC	UTILITY SERVICES	2.99
1806466	ONEOK INC	UTILITY SERVICES	3.84
1806474	PUBLIC SERVICE COMPANY	UTILITY SERVICES	201.37
1806475	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.13
1806475	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.57
1806475	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.57
1806475	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.06
1806475	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.13
1806577	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	218.56
1807066	ACCUSTANDARD INC	CHEMICAL & LAB SUPPLY	761.16
1807080	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1807629	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,070.00
1807972	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	764.40
1807979	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1807980	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1807981	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1807982	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	39.75
1807983	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807984	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1807985	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1808073	CDW LLC	OPERATING SUPPLIES	1,399.40
1808258	LOLLIS, SUSAN	TRAINING	17.00
1808263	W W GRAINGER INC	OPERATING SUPPLIES	257.75
1808280	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	8,579.80
1808311	W W GRAINGER INC	MISCELLANEOUS EXPENSE	120.00
1808330	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	600.00
1808331	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	210.00
1808343	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	159.75
1808349	CITY OF COLLINSVILLE	UTILITY SERVICES	76.47
1808349	CITY OF COLLINSVILLE	UTILITY SERVICES	76.47
1808349	CITY OF COLLINSVILLE	UTILITY SERVICES	76.47
1808349	CITY OF COLLINSVILLE	UTILITY SERVICES	19.11
1808349	CITY OF COLLINSVILLE	UTILITY SERVICES	24.58
1808352	CITY OF TULSA	UTILITY SERVICES	2,659.98
1808354	CITY OF TULSA	UTILITY SERVICES	1,226.20

Monday, November 6, 2017 - CONTINUED

1808357	COXCOM INC	COMMUNICATION SRVS	104.95
1808463	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	230.00
1808464	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	202.77
1808465	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	14.10
1808465	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	118.44
1808467	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	67.41
1808467	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	59.92
1808467	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	178.75
1808467	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	125.73
1808489	GRANT, JENNA	MILEAGE REIMB-IN COUNTY	44.16
1808490	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	207.05
1808490	HENDERSON, KASSANDRA	TRAVEL-OUT OF COUNTY	155.75
1808501	BRYDEN, BRYAN ROBERT	TRAVEL-OUT OF COUNTY	315.24
1808762	SMOOT, ERIK W	TRAVEL-OUT OF COUNTY	301.58
1808763	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	327.42
1808764	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	148.38
1808765	OLINGER, TERRI	TRAVEL-OUT OF COUNTY	336.73
1808767	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	6,399.00
1808774	MTC INVESTMENTS	RENTALS & LEASES	950.00
1808775	MTC INVESTMENTS	RENTALS & LEASES	950.00
1808793	WALKER COMPANIES	OPERATING SUPPLIES	80.00
1808821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,585.00
1808850	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	97.10
1808850	WESTERN, FIONA	TRAVEL-OUT OF COUNTY	211.99
1808870	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	187.25
<u>2017 - 2018 GENERAL FUND</u>			
171106	IT DEVELOPERS	PAYROLL	348.75
171106	PARK OPERATIONS-GENERAL	PAYROLL	7,903.05
171106	ELECT STAFF	PAYROLL	4,469.63
171106	IRS	TAX	619.38
171106	OKLAHOMA TAX COMMISSION	TAX	87.00
171106	SOCIAL SECURITY ADMIN	TAX	1,946.32
171106	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
171106	TULSA COUNTY TREASURER	OTHER	241.24
<u>2017 - 2018 SHERIFF CASH FUND</u>			
171106	DRUG TASK FORCE REIMBURSE	PAYROLL	3,384.69
171106	IRS	TAX	385.49
171106	OKLAHOMA TAX COMMISSION	TAX	93.00
171106	SOCIAL SECURITY ADMIN	TAX	517.86
171106	TULSA COUNTY TREASURER	OTHER	145.54
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
171106	HIGHWAY DISTRICT 2	PAYROLL	211.57
171106	SOCIAL SECURITY ADMIN	TAX	32.38
171106	TULSA COUNTY TREASURER	OTHER	17.86
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
171106	TCCJA SALES TAX ORG	PAYROLL	758.44
171106	IRS	TAX	34.98
171106	SOCIAL SECURITY ADMIN	TAX	116.02
171106	TULSA COUNTY EMPLOYEES RE	OTHER	91.63
171106	TULSA COUNTY TREASURER	OTHER	32.61
<u>2017 - 2018 COUNTY TREASURER PAYROLL ACCT.</u>			
171106	J. DENNIS SEMLER GEN FUND	NET PAY	10,934.59
171106	J. DENNIS SEMLER SHER CASH	NET PAY	2,647.27
171106	J. DENNIS SEMLER HWY TCASH	NET PAY	195.38
171106	J. DENNIS SEMLER CJA OPER	NET PAY	651.57

Executive Session from the District Attorney, requested by Douglas Wilson, 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: *Daree New v. Tulsa County Juvenile Bureau*, E.E.O.C. Charge No. 564-2017-00508, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Monday, November 6, 2017 - CONTINUED

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 9:40 a.m.

Moved by Keith, seconded by Smaligo, for the regular meeting to reconvene at 9:41 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to grant Commissioner Peters full settlement authority, to-wit: *Daree New v. Tulsa County Juvenile Bureau*, E.E.O.C. Charge No. 564-2017-00508. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 243141)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1807119	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00
1808492	JOLLIFF, ROGER	TRAINING	194.29
1808493	WHITSITT, ALLISON	TRAINING	509.89
1808884	QUICKSERIES PUB	OPERATIONAL FUNDS	1,980.00