

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 8, 2017 at 4:41 p.m.)

MINUTES  
Monday, November 13, 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:

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 Proclamation from the Board of County Commissioners, recognizing Thursday, November 16, 2017 as Joe Wanenmacher Day in Tulsa County. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243142)

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of November 6, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 10/17 (Clerk's Misc. File No. 243143)
2. Treasurer - Depository Summary of Daily Analysis for 10/17 (Clerk's Misc. File No. 243144)

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 Family Center for Juvenile Justice - IDP Sanitary Sewer Relocation were received and opened. The bidders being three (3) in number are as follows:

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. Barnes Construction Solutions, LLC | by item | (Clerk's Misc. File No. 243145) |
| 2. Bret Barnhart Excavating           | by item | (Clerk's Misc. File No. 243146) |
| 3. Duncan & Sons, LLC                 | by item | (Clerk's Misc. File No. 243147) |

Moved by Smaligo, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on November 20, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

No bids were received for Hydraulic Cylinder Repair.

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

1. Highways - Reflective Glass Beads - to Swarco Reflex, LLC, the lowest and best bid received. This award is for one year beginning 11/18/17 (Clerk's Misc. File No. 243148)
2. Parks - Agricultural Supplies - to Winfield Solutions, LLC, Simplot Partners, and Helena Chemical Company, the lowest bidders on the majority of the items and best overall bids received respectively on a per line item basis that meet bid specifications. In addition, when the bid amounts were the same price, the award was split between the vendors that met the bid specifications. There were a few products with no acceptable bid and the Parks

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department requests to purchase those items on a quote basis. This award is for a three month period beginning 11/20/17 (Clerk's Misc. File No. 243149)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing to the agreement with the State of Texas for the allowance of DIR Customer to purchase information resources technologies through DIR contracts originally approved on 10/16/17, CMF #242954, to include the Texas DIR contract number, DIR-TSO-IC793. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243150)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 11/20/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243151)

Moved by Smaligo, seconded by Keith, to approve the request from Parks to accept a donation from NatureWorks of bison statues to be placed in LaFortune Park. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243152)

Moved by Keith, seconded by Smaligo, to approve the request for approval from the Fiscal Office, to allocate an additional \$30,000 be used of Four 2 Fix II dollars to complete the Court Holding area project. The items to finish the project include the following: Aaron Fence chain-link and two access gates, approximately \$6,000; Aaron Fence safety bollards and installation, \$600; Tulsa Overhead Door extra remotes for all vans and buses, \$800; Economy Lumber metal doors jams and sheet rock, \$1,377; Cherokee Fire Systems check out system wiring in crosswalk, \$250; Sandblasting and restriping parking lot, \$1,000; Tulsa Home Guard replace keypad, \$480; Tulsa Home Guard install new armed gate and keypad for exit side, \$5,300; Awning installation over gate entry, \$300; Awnings installed over vans and unloading area, approximately \$6,000; IP camera storage for courthouse security, \$21,759. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243153)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Request for Public Hearing from Engineers on Monday, December 4, 2017 at 9:30 a.m., to propose a resolution to consider the vacation and closure of a portion of four adjoining streets (collectively the "Public Way"). The Public Way is North and West of the Northwest corner of West 51st Street and South 49th West Avenue, located in Section 29, Township 19 North, Range 12 East of the Indian Base and Meridian, Tulsa County, State of Oklahoma, in Bridges Heights and Austin's Subdivisions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243154)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Sign Contractor's Bond from Engineers for Randy's Signs, Inc., as Principal and RLI Insurance Company of Peoria, IL as Surety. Bond amount is \$2,000; time period from 10/24/17 to 10/24/18. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243155)

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Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from the Assessor to designate John A. Wright as Requesting Officer replacing Keith Hulsizer. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243156)

Moved by Keith, seconded by Smaligo, to defer the resolution from the Board of County Commissioners, rescinding the prior resolution approved August 14, 2017 (CMF #242330), which authorized the Sale of County Owned Property, described as a parcel of land being a Part of Lot 1, Block 1, County Jail Addition, Tulsa County, Oklahoma. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the resolution for approval of Plat for BlueFlame47 subdivision. This plat meets all the requirements for filing of plats under Title 19 O.S., Section 288.1 of the Oklahoma Statutes. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243157)

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

1. Board of County Commissioners - Noble Consulting and Expert Witness Services, LLC - to provide legal services for the case of *David G. Smith v. The City of Bixby, et al.*, Case No. 16-cv-163-GKF-FHM, pending in the United States District Court for the Northern District of Oklahoma; rate of \$295/hr. (Clerk's Misc. File No. 243158)
2. Parks - Sunny Ray - for Yoga Classes at LaFortune Community Center from 11/14/17 to 6/30/18 (Clerk's Misc. File No. 243159)

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

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

1. Board of County Commissioners - Tulsa County Social Services Building Roof Replacement Project (Clerk's Misc. File No. 243160)
2. Highways - Industrial Hose Assemblies (Clerk's Misc. File No. 243161)  
Bid #1 to be received by 4:00 p.m. on 12/8/17 & to open 12/11/17 at 9:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 12/1/17 & to open 12/4/17 at 9:30 a.m.

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following inventory resolution from Sheriff, sold; Stock Trailer, SN 1C9SB1620G1979683, purch. 9/1/87 for \$2,395. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243162)

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

1. CC Health - ETR Associates, Inc. - for all Select Media products including *Making a Difference* and *Making Proud Choices* curricula (Clerk's Misc. File No. 243163)
2. CC Health - Geocko, Inc. d/b/a LiveStories - for cloud based Software as a Service (SaaS) solution with integrated capabilities (Clerk's Misc. File No. 243164)
3. CC Health - HemoCue America - for HemoCue products (Clerk's Misc. File No. 243165)
4. Tulsa Area Emergency Management Agency - QuickSeries® Publishing, Inc. - for EOC-ready All Hazards Preparedness mobile application (Clerk's Misc. File No. 243166)

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 utility permit from Engineers with Oklahoma Natural Gas Company, a Division of ONEOK, Inc.,

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to cross N. Whirlpool Dr./N. Yale Ave. +/- .21 miles E. of US Hwy 75 and further described as 808' S. of the NE/C of Section 28, Township 21N, Range 13E by boring for 3/4" line. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243167)

Moved by Smaligo, seconded by Keith, to approve the Travel/Training Request from IT, for The Persimmon Group, LLC to conduct a Leadership Learning Session on 1/17/18; cost of \$950. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243168)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Burd, Shelley D.	Reclassification	\$11.00/hr.	11/2/17
Hamby, Zachary Ben	New Hire	\$125.00/day	10/13/17
Hamby, Zachary Ben	New Hire	\$16.00/hr.	10/13/17
(Clerk's Misc. File No. 243169)			
<u>Highways</u>			
Jones, Harvey	Resignation		10/17/17
Kinkade, Kenneth	End of Seasonal Employment		10/31/17
Nichol, Shane	Transfer to Regular/Change Org. to 30002330-505010	\$2,150.00	11/1/17
(Clerk's Misc. File No. 243170)			
<u>Parks</u>			
Ziegler, Elisabeth	End of FMLA w/out pay	\$2,404.70	10/30/17
Anderson, Richard	FMLA w/pay/Workers Comp	\$2,227.24	10/31/17
Baughn, Jared	Resignation		11/3/17
Proffitt, Boyd	Transfer	\$1,833.60	10/31/17
Duncan, Hillary	End of Temp. Employment		10/31/17
(Clerk's Misc. File No. 243171)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Myles, Frederick	Provisionary Appt.	\$2,130.60	10/28/17
Bullock, Janet	Resignation		11/6/17
(Clerk's Misc. File No. 243175)			

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

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

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Gonzalez, Miriam	Temp./Hourly	\$13.00/hr.	11/3/17
(Clerk's Misc. File No. 243176)			

Travel/Training:

1. Cynthia Rains attended TAHRA – The Employment Law & Practices Seminar on 11/2/17 in Tulsa, OK; cost of \$140
  2. Nicole Schlaefli to Southern Atlantic Vector Borne Regional Meeting from 12/4-7/17 in New Orleans, LA; cost of \$1,074.18
- (Clerk's Misc. File No. 243177)

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, the claims, (payments for bills to be paid from 10/30-11/3/17) that are in order as

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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 Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/6-10/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1720245	VERITIV OPERATING	OPERATING SUPPLIES	31.87
1720245	VERITIV OPERATING	OPERATING SUPPLIES	36.80
1800040	UNITED PARCEL SERVICE	POSTAGE	107.01
1800226	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,326.98
1800238	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1800427	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800427	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	0.00
1800877	COXCOM INC	UTILITY SERVICES	519.67
1800885	COXCOM INC	UTILITY SERVICES	259.95
1800915	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	26.27
1800915	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.14
1800915	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	31.51
1800915	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.54
1800915	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.71
1800915	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.09
1800915	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	31.29
1800915	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.82
1801478	AT&T CORP	UTILITY SERVICES	615.50
1802823	SCHINDLER ELEVATOR	OTHER SERVICES	3,279.61
1802824	SCHINDLER ELEVATOR	OTHER SERVICES	3,279.61
1803782	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1803783	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1803784	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1804003	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	381.18
1804064	ANSWERING CONNECT	APPARATUS SERVICE	80.00
1804113	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1804624	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	29.66
1804696	CHRIS NIKEL	MOTOR VEHICLES-MAINT	191.21
1804941	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,286.00
1805146	RECYCLE AMERICA HOLD	SPECIAL SERVICES	106.66
1805249	ONEOK INC	UTILITY SERVICES	107.24
1805265	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1805286	JENKS PUBLIC WORKS	UTILITY SERVICES	24.63
1805380	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1805486	CELLCO PARTNERSHIP	UTILITY SERVICES	280.09
1805564	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	24.08
1805606	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1805606	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1805606	CELLCO PARTNERSHIP	UTILITY SERVICES	927.93
1806134	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	48.50
1806300	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,988.45
1806322	UNIFIRST HOLDINGS INC	OTHER SERVICES	4.00
1806322	UNIFIRST HOLDINGS INC	OTHER SERVICES	55.17
1806322	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.30
1806322	UNIFIRST HOLDINGS INC	OTHER SERVICES	105.96
1806322	UNIFIRST HOLDINGS INC	OTHER SERVICES	139.76
1806322	UNIFIRST HOLDINGS INC	OTHER SERVICES	141.45
1806431	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1806431	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1806746	VERITIV OPERATING	PRINTING SUPPLIES	1,012.00
1806746	VERITIV OPERATING	PRINTING SUPPLIES	1,265.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1806874	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00

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1806927	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	200.00
1807131	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	1,840.00
1807152	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	11.34
1807152	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	54.68
1807152	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	307.36
1807368	ASSOCIATION OF COUNT	TRAVEL-OUT OF COUNTY	35.00
1807369	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	382.84
1807369	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,623.32
1807390	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1807407	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1807430	TULSA COMMUNITY COLLEGE	MISCELLANEOUS SUPPLIES	195.00
1807500	OKLAHOMA STATE AUDIT	AUDIT FEES	33,419.25
1807550	GRIGSBYS CARPET SHOW	IMPOVEMENTS TO BUILD	4,121.00
1807588	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1807588	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1807588	INDIAN ELECTRIC COOP	UTILITY SERVICES	42.00
1807596	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	86.14
1807604	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	88.81
1807627	CDW LLC	DP-SOFTWARE MAINTENANCE	29,526.00
1807646	CDW LLC	NON-CAPITAL HARDWARE	420.00
1807646	CDW LLC	DATA PROCESSING SOFT	2,050.00
1807661	W W GRAINGER INC	OPERATING SUPPLIES	26.85
1807661	W W GRAINGER INC	OPERATING SUPPLIES	28.95
1807661	W W GRAINGER INC	OPERATING SUPPLIES	72.29
1807661	W W GRAINGER INC	OPERATING SUPPLIES	172.00
1807661	W W GRAINGER INC	OPERATING SUPPLIES	189.83
1807729	VERITIV OPERATING	JANITORIAL SUPPLIES	1,928.00
1807736	J D YOUNG	EQUIP SERVICE AGREEMENT	3,124.59
1807827	INDEED INC	PUBLICATION & ADVERT	447.72
1807910	CITY OF TULSA	UTILITY SERVICES	912.08
1807912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.17
1807912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.41
1807912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.33
1807912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.30
1807912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,268.97
1807951	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.01
1808051	POWERBX LLC	NON-CAPITAL HARDWARE	176.95
1808074	SUNDANCE OFFICE SUPPLY	OFFICE SUPPLIES	1,235.49
1808105	LAWSON ELECTRIC INC	BLDGS & GROUNDS MAINT	630.00
1808113	TULSA COFFEE SERVICE	OPERATING SUPPLIES	122.30
1808113	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98
1808272	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,510.95
1808440	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	44.94
1808479	CDW LLC	NON-CAPITAL HARDWARE	405.41
1808505	ULINE INC	EMER SHELTER RESIDEN	207.57
1808506	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	264.63
1808507	EMPIRE PAPER CO	EMER SHELTER RESIDEN	205.35
1808528	VERITIV OPERATING	JANITORIAL SUPPLIES	86.40
1808576	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,508.00
1808581	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	91.18
1808588	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	67.68
1808607	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	83.66
1808633	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-0.06
1808633	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-5.00
1808633	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,059.71
1808673	DTECH COMPUTERISTS	OPER SUPPLIES&MAINT	586.50
1808726	LOVE ENVELOPES INC	PRINTING SUPPLIES	857.15
1808745	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	84.00
1808747	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	280.00
1808750	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	70.00
1808752	W W GRAINGER INC	OPER SUPPLIES&MAINT	32.43
1808848	CDW LLC	NON-CAPITAL HARDWARE	143.33
1808849	IMAGENET CONSULTING	PRINTING, DUPLICATIN	477.59
1808872	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	923.41
1808873	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	1,124.04
1808874	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	556.94
1808875	WATSON, MARK	MILEAGE REIMB-IN COUNTY	832.46
1808876	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	277.13
1808881	IMAGENET CONSULTING	RENTALS & LEASES	659.96
1808896	NATIONAL TACTICAL	SUBSCRIPTIONS & MEMB	150.00
1808928	DOUBLEHORN COMM	PROFESSIONAL & TECH	1,012.57
1808956	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	43.75
1808956	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	-18.95
1808956	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	-27.60

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1808956	SPECTRUM PAINT COMPANY	IMPOVEMENTS TO BUILD	80.00
1808959	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,675.00
1808969	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,916.50
1808972	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	25.00
1808984	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,634.40
1809071	OCCUPATIONAL HEALTH	OPERATING SUPPLIES	665.00
1809154	HOME DEPOT USA INC	SMALL TOOLS & INSTRUMENTS	24.97
1809169	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	1,155.00
1809245	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	350.74
1809286	PETERS, RON	TRAVEL-OUT OF COUNTY	619.09
1809304	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	450.00
1809363	WOODRICH, LAURIE	TORT CLAIMS	381.95
1809364	DREWRY, MARSHA	TORT CLAIMS	431.63
1809367	ONEOK INC	UTILITY SERVICES	21.46
1809372	GARBE INDUSTRIES INC	MISCELLANEOUS SUPPLIES	37.20
1809501	GORDON CO INC	PROFESSIONAL & TECH	300.00
1809502	GORDON CO INC	PROFESSIONAL & TECH	650.00
1809503	CLARK, JAMES	PROFESSIONAL & TECH	300.00
1809504	CLARK, JAMES	PROFESSIONAL & TECH	650.00
1809506	KELSEY, HOWARD L	PROFESSIONAL & TECH	300.00
1809508	KELSEY, HOWARD L	PROFESSIONAL & TECH	650.00
1809521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.24
1809521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,407.19

2017 - 2018 RISK MANAGEMENT FUND

1809005	ARTHUR J GALLAGHER	PROFESSIONAL & TECH	42,500.00
1809351	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	5,731.79
1809351	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	57,317.85
1809351	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	1,750.70
1809351	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	17,507.02

2017 - 2018 PARK FUND

1801072	LEKTRON LIGHTING	PLUMBING SERVICE	600.00
1801074	CARRIER ENTERPRISE	HEATING & A/C SERVICE	338.33
1801633	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	60.26
1801633	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	84.95
1801689	ELLIOTT ELECTRIC	PLUMBING SERVICE	254.93
1801694	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	195.00
1801694	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	455.62
1801704	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	135.00
1801711	LEKTRON LIGHTING	PLUMBING SERVICE	28.64
1801711	LEKTRON LIGHTING	PLUMBING SERVICE	257.76
1801711	LEKTRON LIGHTING	PLUMBING SERVICE	304.00
1802894	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	880.00
1803303	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1803303	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	70.95
1803303	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	118.25
1803303	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	118.60
1803303	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	145.45
1803982	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	86.96
1803982	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	249.80
1803993	BROOKS GREASE SERVICE	RESTAURANT SUPPLIES	200.00
1804024	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	158.61
1804024	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	621.96
1804058	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00
1804932	OK PIZZA PIE LLC	SPECIAL EVENTS - PARKS	124.75
1805404	SAM'S EAST INC	RECREATIONAL & EDUCA	190.13
1805435	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	28.34
1805435	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	31.20
1805435	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	31.94
1805435	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	38.75
1805435	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	33.59
1805449	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	77.29
1805449	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	124.64
1805449	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	130.26
1805453	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	9.00
1805453	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1805453	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1805453	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	24.00
1805453	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	30.00
1805500	CENTERPOINT ENERG	UTILITY SERVICES	21.36
1805500	CENTERPOINT ENERG	UTILITY SERVICES	135.22
1806035	OLLA LLC	RECREATIONAL & EDUCA	278.48
1806252	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	90.00



Monday, November 13, 2017 - Continued

1806304	SAM'S EAST INC	PURCHASES FOR RESALE	58.14
1806304	SAM'S EAST INC	PURCHASES FOR RESALE	79.92
1806304	SAM'S EAST INC	PURCHASES FOR RESALE	89.98
1806304	SAM'S EAST INC	PURCHASES FOR RESALE	-89.98
1806304	SAM'S EAST INC	PURCHASES FOR RESALE	368.81
1806538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.48
1806538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.28
1806538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.59
1806538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	228.64
1806547	CITY OF BIXBY	UTILITY SERVICES	891.66
1806708	SAM'S EAST INC	RESTAURANT SUPPLIES	33.10
1806708	SAM'S EAST INC	RESTAURANT SUPPLIES	142.23
1806708	SAM'S EAST INC	RESTAURANT SUPPLIES	223.58
1806709	SAM'S EAST INC	RESTAURANT SUPPLIES	71.06
1806709	SAM'S EAST INC	RESTAURANT SUPPLIES	107.23
1806709	SAM'S EAST INC	RESTAURANT SUPPLIES	220.50
1806808	ONEOK INC	UTILITY SERVICES	183.08
1806982	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	231.00
1807040	PRAXAIR DISTRIBUTION	IMPROVEMENTS TO LAND	10.80
1807040	PRAXAIR DISTRIBUTION	IMPROVEMENTS TO LAND	72.00
1807060	J R SIMPLOT COMPANY	SOD/SEED	3,030.00
1807136	BEN E KEITH FOODS	PURCHASES FOR RESALE	999.56
1807713	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	392.60
1807742	WATER IMPROVEMENT	UTILITY SERVICES	20.36
1807742	WATER IMPROVEMENT	UTILITY SERVICES	78.58
1807763	W W GRAINGER INC	OPERATING SUPPLIES	185.80
1807764	CHAMPION SUPPLY CO	OPERATING SUPPLIES	216.00
1807766	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	205.44
1807888	VERITIV OPERATING	OPERATING SUPPLIES	53.52
1807888	VERITIV OPERATING	OPERATING SUPPLIES	-66.00
1807888	VERITIV OPERATING	OPERATING SUPPLIES	62.32
1808064	SPRING CREEK NURSERY	SOD/SEED	429.00
1808136	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	66.30
1808143	VERITIV OPERATING	OPERATING SUPPLIES	140.70
1808203	HOME DEPOT USA INC	RECREATIONAL & EDUCA	99.20
1808215	HOLLIDAY SAND & GRAVEL	SAND	825.11
1808233	BOTTLING GROUP LLC	PURCHASES FOR RESALE	904.95
1808255	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1808265	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1808266	CITY OF TULSA	UTILITY SERVICES	2,088.52
1808405	CITY OF TULSA	UTILITY SERVICES	17.86
1808408	SPERRY UTILITY SERVICE	UTILITY SERVICES	137.16
1808409	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1808412	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.07
1808412	PUBLIC SERVICE COMPANY	UTILITY SERVICES	276.86
1808412	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.41
1808421	ONEOK INC	UTILITY SERVICES	116.08
1808444	SITEONE LANDSCAPE SUPPLY	AGRICULTURAL SUPPLIES	1,524.40
1808515	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-24.98
1808515	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	318.30
1808665	SPRING CREEK NURSERY	SOD/SEED	260.00
1808665	SPRING CREEK NURSERY	SOD/SEED	428.00
1808666	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	199.80
1808733	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	104.79
1808734	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	12,384.65
1808734	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	2,000.00
1808803	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1808914	OKLAHOMA SAFETY COUNCIL	TRAINING	49.90
1808937	PETROLEUM MARKETERS	BLDGS & GROUNDS MAINT	60.48
1809507	JENKS PUBLIC WORKS	UTILITY SERVICES	15.40
1809507	JENKS PUBLIC WORKS	UTILITY SERVICES	186.84
1809507	JENKS PUBLIC WORKS	UTILITY SERVICES	1,146.14

2017 - 2018 COURT CLERK REVOLVING FUND

1807903	LEGAL DIRECTORIES	OFFICE SUPPLIES	552.31
1808868	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	593.65

2017 - 2018 VISUAL INSPECTION FUND

1807131	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	920.00
1809161	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1809246	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	139.10
1809247	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	41.20
1809248	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	102.72
1809249	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	316.19



Monday, November 13, 2017 - Continued

1809250	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	100.58
1809252	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	62.60
1809253	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	122.52
1809254	COOP, DINAH	MILEAGE REIMB-IN COUNTY	154.08
1809255	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	228.45
1809256	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	155.69
1809257	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	159.97
1809258	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	199.02
1809259	GALVAN, VICTOR	MILEAGE REIMB-IN COUNTY	285.69
1809260	GRASS, TIM	MILEAGE REIMB-IN COUNTY	327.42
1809261	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	311.91
1809262	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	307.63
1809263	LAW, TYLER	MILEAGE REIMB-IN COUNTY	224.70
1809264	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	314.58
1809265	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	198.49
1809266	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	317.79
1809267	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	379.32
1809268	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	107.54
1809269	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	79.18
1809270	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	134.82
1809271	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	43.87
1809272	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	237.54
1809273	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	62.60
1809274	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	210.79
1809275	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	315.12
1809276	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	198.49
1809277	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	356.31
1809279	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	188.86
1809290	INTERNATIONAL ASSOC	TRAINING	2,495.00
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1805456	REASORS	OPERATING SUPPLIES	50.83
1806514	CRUSE UNIFORM & EQUIPMENT	OTHER M&E AND MATERIALS	2,272.00
1806838	US SIGN INC	OPERATING SUPPLIES	570.00
1807223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.62
1807553	GALLS LLC	OPERATING SUPPLIES	150.96
1807554	GALLS LLC	OPERATING SUPPLIES	301.92
1807556	GALLS LLC	OPERATING SUPPLIES	150.96
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1805822	ESITECH INC	NON-CAPITAL HARDWARE	350.00
1805822	ESITECH INC	OTHER M&E AND MATERIALS	4,000.00
1809065	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	176,587.80
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1808304	TOTAL SOLUTIONS INC	OPERATING SUPPLIES	201.00
1808996	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	3,216.00
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1808282	CDW LLC	OFFICE EQUIPMENT-NON	399.00
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1806650	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1806650	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1807412	TEUFEL SR, DAVID A	SPECIAL SERVICES	350.00
1808087	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	343.68
1808087	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	40.12
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1806145	ASBESTOS HANDLERS INC	CAPITAL IMPROVEMENTS	1,250.00
1806200	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	17.25
1806200	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1806802	AFFILIATED ELECTRONICS	CAPITAL IMPROVEMENTS	47.00
1808890	CITY OF TULSA	PROGRAM FUNDS	46,633.25
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1808145	HAHN APPLIANCE CENTE	NON-CAPITAL INVENTORY	528.90
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1802277	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1807442	CITY OF TULSA	BLDGS & GROUNDS MAINT	180.00
1807545	SASHAY CORPORATE SERV	POSTAGE	1.51
1807545	SASHAY CORPORATE SERV	SPECIAL SERVICES	20.22
1807631	SASHAY CORPORATE SERV	POSTAGE	5.79

Monday, November 13, 2017 - Continued

1807631	SASHAY CORPORATE SERV	SPECIAL SERVICES	55.91
1808385	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1808385	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1808385	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1809407	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	90.00

2017 - 2018 HIGHWAY T-CASH FUND

1800688	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	39.00
1802814	WELDON PARTS INC	OPER SUPPLIES&MAINT	1,326.39
1802815	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	69.95
1803390	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	116.22
1803390	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	393.73
1803390	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	311.78
1803390	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	134.47
1803390	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	41.35
1803390	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	227.23
1803390	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,240.59
1803391	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,714.94
1803568	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	152.73
1803568	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,470.26
1803568	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,726.17
1803831	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	78.00
1805418	CLEAN THE UNIFORM	OPERATING SUPPLIES	118.77
1805418	CLEAN THE UNIFORM	OPERATING SUPPLIES	118.77
1805418	CLEAN THE UNIFORM	OPERATING SUPPLIES	118.77
1805418	CLEAN THE UNIFORM	OPERATING SUPPLIES	244.77
1806030	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,308.17
1806136	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	262.61
1806136	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	548.32
1806136	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,718.51
1806137	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,547.37
1806137	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,014.85
1806140	OKLAHOMA PUBLIC FLEE	OPER SUPPLIES&MAINT	90.00
1806521	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	432.87
1806521	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	984.42
1806521	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,699.97
1806521	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,345.80
1806522	CONSOLIDATED TRAFFIC	SIGN & STRIPING SUPPLIES	125.00
1806555	WELDON PARTS INC	OPER SUPPLIES&MAINT	191.52
1806578	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,634.90
1806578	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,069.24
1806579	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,386.40
1806866	BOXCER CONSTRUCTION	OPER SUPPLIES&MAINT	8,615.00
1806960	BASS PRO OUTDOOR	OPER SUPPLIES&MAINT	459.98
1806963	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	8.46
1806979	DC AND J ACQUISTIONS	OPER SUPPLIES&MAINT	2,077.59
1806979	DC AND J ACQUISTIONS	OPER SUPPLIES&MAINT	4,667.43
1807069	THREADED FASTENERS	OPER SUPPLIES&MAINT	196.32
1807187	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	170.47
1807187	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	31.50
1807187	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	30.98
1807204	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	160.00
1807353	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	478.00
1807363	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1807371	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	506.19
1807426	BOXCER CONSTRUCTION	OPER SUPPLIES&MAINT	2,490.00
1807429	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	753.32
1807593	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	8,014.24
1807858	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	517.84
1807959	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	284.00
1808015	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	226.75
1808069	UNITED REFRIGERATION	OPER SUPPLIES&MAINT	163.47
1808084	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	1,683.22
1808244	GEOSHACK INC	OPER SUPPLIES&MAINT	225.00
1808259	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	110.60
1808306	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	221.50
1808309	FASTENAL COMPANY	OPER SUPPLIES&MAINT	7.32
1808426	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	367.10
1808428	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	109.24
1808455	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	94.09
1808487	GEOSHACK INC	OPER SUPPLIES&MAINT	496.80
1808514	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	282.39
1808538	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	12.76
1808538	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	38.28

Monday, November 13, 2017 - Continued

1808571	P & K EQUIPMENT INC	OPER	SUPPLIES&MAINT	149.23
1808573	PEAK BATTERIES OKLAHOMA	OPER	SUPPLIES&MAINT	227.70
1808594	FENTRESS OIL COMPANY	OPER	SUPPLIES&MAINT	963.60
1808728	TULSA NEW HOLLAND INC	OPER	SUPPLIES&MAINT	100.12
1808740	WARREN POWER & MACHINE	OPER	SUPPLIES&MAINT	179.34
1808742	JOHN DEERE FINANCIAL	OPER	SUPPLIES&MAINT	80.85
1808842	W JOE SHAW LTD	OPER	SUPPLIES&MAINT	117.44
1808843	DEWBERRY, CAROLYN	OPER	SUPPLIES&MAINT	137.20
1808847	WELDON PARTS INC	OPER	SUPPLIES&MAINT	34.58
1808934	BIXBY RADIATOR INC	OPER	SUPPLIES&MAINT	100.00
1808966	AMERICAN SERVICES INC	OPER	SUPPLIES&MAINT	30.00
1809039	IEH AUTO PARTS LLC	OPER	SUPPLIES&MAINT	129.88
1809054	W W GRAINGER INC	OPER	SUPPLIES&MAINT	47.06
1809058	IEH AUTO PARTS LLC	OPER	SUPPLIES&MAINT	101.24
1809063	WELCH STATE BANK	OTHER	M&E AND MATERIALS	3,853.52
1809164	BARCLAY, EDWARD	OPERATING	SUPPLIES	388.42
1809333	SW SECTION IMSA INC	OPERATING	SUPPLIES	10,242.00

2017 - 2018 4-TO-FIX II

1808135	MID-CONTINENT CONCRETE	CAPITAL	IMPROVEMENTS	240.00
1808135	MID-CONTINENT CONCRETE	CAPITAL	IMPROVEMENTS	720.00
1808135	MID-CONTINENT CONCRETE	CAPITAL	IMPROVEMENTS	176.00
1808135	MID-CONTINENT CONCRETE	CAPITAL	IMPROVEMENTS	176.00
1808135	MID-CONTINENT CONCRETE	CAPITAL	IMPROVEMENTS	160.00
1808135	MID-CONTINENT CONCRETE	CAPITAL	IMPROVEMENTS	640.00
1808135	MID-CONTINENT CONCRETE	CAPITAL	IMPROVEMENTS	264.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1802482	OKLAHOMA TAX COMMISSION	PROFESSIONAL	LICENSE	56.50
1803287	H & E EQUIPMENT SERV	RENTALS &	LEASES	1,616.53
1804862	DEAN, SCOTT	TRAVEL-OUT	OF COUNTY	324.50
1805338	GALLS LLC	OPERATING	SUPPLIES	182.80
1806989	VERITIV OPERATING	JANITORIAL	SUPPLIES	43.20
1806989	VERITIV OPERATING	JANITORIAL	SUPPLIES	129.60
1807559	SUNDANCE OFFICE SUPPLY	OPERATING	SUPPLIES	49.98
1807564	CDW LLC	NON-CAPITAL	HARDWARE	82.42
1807639	CDW LLC	NON-CAPITAL	HARDWARE	210.00
1807639	CDW LLC	NON-CAPITAL	HARDWARE	218.00
1807639	CDW LLC	DATA PROCESSING	EQUIP	1,462.00
1807949	SCHINDLER ELEVATOR	EQUIP SERVICE	AGREEMENT	1,553.49
1808040	CASTERS OF OKLAHOMA	BUILDING	MAINTENANCE	56.00
1808076	SUNDANCE OFFICE SUPPLY	OFFICE	SUPPLIES	24.99
1808078	SUNDANCE OFFICE SUPPLY	OFFICE	SUPPLIES	45.76
1808297	ALL MAINTENANCE SUPPLY	JANITORIAL	SUPPLIES	157.36
1808297	ALL MAINTENANCE SUPPLY	JANITORIAL	SUPPLIES	179.84
1808586	SPECTRUM PAINT COMPANY	BUILDING	MAINTENANCE	3,800.00
1808886	SPENCER, BRADLEY L	PROFESSIONAL &	TECH	100.00
1808889	GALLS LLC	INMATE	COSTS	981.00
1808985	J D YOUNG	EQUIP SERVICE	AGREEMENT	359.23
1808991	SCHAFFER HERRING	LEGAL	SERVICES	4,187.58
1808992	SCHAFFER HERRING	LEGAL	SERVICES	2,567.09
1809231	PUBLIC SERVICE COMPANY	UTILITY	SERVICES	20,618.49
1809232	PUBLIC SERVICE COMPANY	UTILITY	SERVICES	22,603.73

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1802178	SCOTT ADKINS CONSULT	PROFESSIONAL &	TECH	4,415.00
1802971	SPECTRUM PAINT COMPANY	OPERATING	SUPPLIES	0.00
1802971	SPECTRUM PAINT COMPANY	OPERATING	SUPPLIES	48.44
1802971	SPECTRUM PAINT COMPANY	OPERATING	SUPPLIES	0.00
1802971	SPECTRUM PAINT COMPANY	OPERATING	SUPPLIES	48.43
1803730	GENERAL FINANCIAL	RENTALS &	LEASES	1,537.43
1804266	STERICYCLE INC	OTHER	SERVICES	0.00
1804266	STERICYCLE INC	OTHER	SERVICES	83.05
1804266	STERICYCLE INC	OTHER	SERVICES	0.00
1804266	STERICYCLE INC	OTHER	SERVICES	106.48
1804266	STERICYCLE INC	OTHER	SERVICES	59.62
1804266	STERICYCLE INC	OTHER	SERVICES	129.93
1804266	STERICYCLE INC	OTHER	SERVICES	0.00
1805228	STATE OF OKLAHOMA	MISCELLANEOUS	EXPENSE	2,437.87
1805228	STATE OF OKLAHOMA	MISCELLANEOUS	EXPENSE	19,802.76
1805228	STATE OF OKLAHOMA	MISCELLANEOUS	EXPENSE	1,842.87
1805519	COXCOM INC	COMMUNICATION	SRVS	38.91
1805519	COXCOM INC	COMMUNICATION	SRVS	23.51
1805519	COXCOM INC	COMMUNICATION	SRVS	23.51

Monday, November 13, 2017 - Continued

1805519	COXCOM INC	COMMUNICATION SRVS	15.11
1805519	COXCOM INC	COMMUNICATION SRVS	38.91
1806467	ONEOK INC	UTILITY SERVICES	24.67
1808262	CDW LLC	SUBSCRIPTIONS & MEMB	565.00
1808262	CDW LLC	DATA PROCESSING SRVS	565.00
1808350	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1808350	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1808350	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1808350	CITY OF SAND SPRINGS	UTILITY SERVICES	16.92
1808350	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1808351	CITY OF TULSA	UTILITY SERVICES	524.83
1808353	CITY OF TULSA	UTILITY SERVICES	4.76
1808356	COXCOM INC	COMMUNICATION SRVS	259.95
1808361	COXCOM INC	COMMUNICATION SRVS	134.95
1808369	CDW LLC	OPERATING SUPPLIES	1,000.00
1808772	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	1,082.40
1808772	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	7,298.00
1808813	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,738.66
1808822	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,840.44
1808906	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	17.12
1808907	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	17.12
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	506.42
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	194.00
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	934.32
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	95.00
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	534.42
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	214.32
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	374.52
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	399.50
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	198.00
1809124	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00

Executive Session from Board of County Commissioners, requested by Chief Deputy Vicki Adams, Pursuant to 25 O.S. § 307(B)(3), to discuss the purchase or appraisal of real property.

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, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *William England v. Tulsa County*, Workers' Compensation Court No. CM-17-03045F, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:44 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 10:06 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to give Commissioner Peters negotiating authority up to the amount discussed in Executive Session, to-wit: to discuss the purchase or appraisal of real property. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243178)

Moved by Smaligo, seconded by Keith, to grant full settlement authority to Mr. Jay McAtee in the case of CM-17-03045F, to-wit: *William England v. Tulsa County*, Workers' Compensation Court No. CM-17-03045F. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243179)

Monday, November 13, 2017 - Continued

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>			
1805701	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	24.70
1805703	PUBLIC SERVICE COMPANY	ELECTRIC	675.35
1805709	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1807331	J D YOUNG	PRINTING & BINDING	52.80
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1807875	DISTRICT ATTORNEYS	STATE PAYROLL	2,264.82