

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

MINUTES  
Monday, December 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; 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:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Management Conference Meeting of November 9, 2017 and the Board of County Commissioner’s Meeting of December 4, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- 1. County Clerk - Monthly for 11/17 (Clerk’s Misc. File No. 243329)
- 2. Treasurer - Depository Summary of Daily Analysis for 11/17 (Clerk’s Misc. File No. 243330)
- 3. Election Board - Monthly for 11/17 (Clerk’s Misc. File No. 243331)

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 Print Shop Supplies were received and opened. The bidders being two (2) in number are as follows:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. Advantage Graphics, Inc.  | by item | (Clerk’s Misc. File No. 243332) |
| 2. Veritiv Operating Company | by item | (Clerk’s Misc. File No. 243333) |

Moved by Keith, seconded by Smaligo, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 18, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Tulsa County Social Services Building Roof Replacement Project were received and opened. The bidders being nine (9) in number are as follows:

- |   |                    |                                 |
|---|--------------------|---------------------------------|
| 1. Alva Roofing Company                   | by item            | (Clerk’s Misc. File No. 243334) |
| 2. American Roofing and Construction, LLC | by item            | (Clerk’s Misc. File No. 243335) |
| 3. Coontz Roofing, Inc.                   | by item            | (Clerk’s Misc. File No. 243336) |
| 4. Diamond Roofing                        | by item            | (Clerk’s Misc. File No. 243337) |
| 5. D.P. Byers Company                     | by item            | (Clerk’s Misc. File No. 243338) |
| 6. Oklahoma Roofing & Sheet Metal, Inc.   | bid rejected       |                                 |
|   | Required Documents |                                 |
|   | Not Included       | (Clerk’s Misc. File No. 243339) |
| 7. Sooner Recon, LLC                      | by item            | (Clerk’s Misc. File No. 243340) |
| 8. Southeast Tulsa Construction, Inc.     | by item            | (Clerk’s Misc. File No. 243341) |
| 9. Tecta America Oklahoma, LLC            | by item            | (Clerk’s Misc. File No. 243342) |

Moved by Smaligo, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on December 18, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Monday, December 11, 2017 - Continued

The bid opening for Laboratory Services from TC Departments was canceled due to an error in the specifications. Vendors were notified of the cancellation.

Moved by Keith, seconded by Smaligo, to approve the bid award from Highways for Industrial Hose Assemblies, to AmeriFlex Hose & Accessories, LLC, the lowest and best bid received. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243343)

Moved by Smaligo, seconded by Keith, to approve the first amendment from the Board of County Commissioners to the Real Estate Purchase Agreement with St. John Building Corporation for certain property located at 218 W. 6th St. in Tulsa, OK. Details available in the office of the County Clerk. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243344)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission, CZ-462 Owner: Billy Frazier c/o Eller and Detrich Applicant: Lou Reynolds, Subject Property located North and West of the Northwest corner of West 51st Street and South 49th West Avenue with the west boundary adjacent to the Gilcrease Expressway, requesting to rezone approximately 22.89 acres from AG/RS to IM and on November 1, 2017, TMAPC voted 9-0-0 to recommend that the County Commission Approve IM zoning for CZ-462. Approved by Board of County Commissioners on 12/4/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243326)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 12/18/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243345)

Moved by Keith, seconded by Smaligo, to approve the appointment from Commissioner Peters of Alisa Dougless to the Vision Sales Tax Overview Committee, effective 1/1/18 with term to expire 12/31/20. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243346)

Moved by Smaligo, seconded by Keith, to approve the request from the Sheriff to accept donation of a Christmas luncheon for all of the TCSO employees from Aramark on 12/12/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243347)

Moved by Keith, seconded by Smaligo, to approve the request from Tulsa Area Emergency Management Agency to appoint Joe Kralicek as Interim Director of TAEMA. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243348)

Moved by Keith, seconded by Smaligo, to strike the agreement from the Board of County Commissioners with Iron Gate, Inc., for ground lease of land located at the intersection of West Archer Street and North Frisco Avenue. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Board of County Commissioners - Donald Wright - for expert witness consulting services in the case of *David Gary Smith v. Board of County Commissioners of Tulsa County*, 16-cv-163-GKF-PJC, pending in the US District Court for the Northern District of Oklahoma; rate of \$100 per hour (Clerk's Misc. File No. 243351)
2. Board of County Commissioners - Duncan and Sons, LLC - for the Family Center for Juvenile Justice IDP Sanitary Sewer Relocation (Clerk's Misc. File No. 243352)
3. Board of County Commissioners - Program Management Group, L.L.C. - for implementation of the Vision Tulsa Program (Clerk's Misc. File No. 243353)
4. County Clerk - JD Young/Think Healthy Systems - for Filtered Water Systems, Renewal of CMF #240112 for FY 2017-2018 (Clerk's Misc. File No. 243384)
5. IT - AOS - for technical services (Clerk's Misc. File No. 243354)
6. IT - CDW - for Carbon Black, Inc. cloud and implementation services (Clerk's Misc. File No. 243355)
7. Parks - Pamela Butler for babysitting, CPR, AED and First Aid classes at Bixby Community Center from 12/11/17 to 6/30/18 (Clerk's Misc. File No. 243356)
8. Sheriff - Tulsa Public Schools - for educational services for qualified residential students placed in David L. Moss Correctional Facility (Clerk's Misc. File No. 243357)

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

Moved by Keith, seconded by Smaligo, to approve the request for approval from Purchasing of the Notice to Proceed to Duncan and Sons, LLC for the Family Center for Juvenile Justice IDP Sanitary Sewer Relocation. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 243358)

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

1. Sheriff - Detention Officer Uniforms (Clerk's Misc. File No. 243359)  
Bids to be received by 4:00 p.m. on 12/29/17 & to open 1/2/18 at 8:30 a.m.

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Building Operations - surplus; 2009 Chevrolet Colorado 2WD Ext Cab Pickup, VIN 1GCCS19E598110116, purch. 8/26/08 for \$13,838; 2008 Chevrolet Impala, VIN 2G1WB55K681344324, purch. 6/25/08 for \$15,875 (Clerk's Misc. File No. 243360)
2. Sheriff - junked; 2-Tasers X26E, SN X00-149455, X00-049007, purch. 7/2/04 for \$799.95 ea.; 2-X26 Tasers, SN X00-318057, X00-317870, purch. 10/2/07 for \$799.95 ea.; X26 Taser, SN X00-295069, purch. 8/9/07 for \$799.95 (Clerk's Misc. File No. 243362)
3. Sheriff - junked; X-26 Kit Yellow Taser, SN X00729062, purch. 12/1/14 for \$867; Speed Queen Washing Machine, SN 1212013979, purch. 4/24/13 for \$629 (Clerk's Misc. File No. 243363)
4. Sheriff - junked; Sony Mavica Digital Camera MVC-FD83, SN S010253852B, purch. 2/16/00 for \$645.85 (Clerk's Misc. File No. 243364)

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 following utility permits from Engineers:

1. City of Broken Arrow - to cross S. Garnett Road +/- 1/2 mile N. of the junction of 101st & Garnett and further described as 2500' N. of the SW/4 corner of Section 20, Township 18N, Range 14E by boring for 8" sewer line with 20" casing (Clerk's Misc. File No. 243365)
2. Washington County RWD #3 - to cross N. Sheridan Rd. +/- 3/8 miles north of the junction of 156th St. N. & Sheridan and further described as 1980' north of the SE/C of Section 15, Township 22N, Range 13E by boring for a 1" line with 1 1/4" casing (Clerk's Misc. File No. 243366)

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

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

- 1. Human Resources - Kathy Burrows to SHRM Annual Conference from 6/17-20/18 in Chicago, IL; cost of \$3,800 (Clerk’s Misc. File No. 243367)
- 2. OSU Extension - Michelle Bonicelli attended Poverty Simulation on 12/5/17 at Washington County Fairgrounds; cost of \$60 (Clerk’s Misc. File No. 243368)
- 3. OSU Extension - Kenda Woodburn attended an emergency request to meet with blueberry, strawberry and blackberry grower who sells at Cherry Street Farmers Market that needed help identifying why her plants were dying on 11/29/17 in Inola, OK; cost of \$22.56 (Clerk’s Misc. File No. 243369)

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>Building Operations</u>			
Proffit, Boyd L. (Clerk’s Misc. File No. 243370)	Resignation		12/1/17
<u>Highways</u>			
Martinez, Richie	Transfer to Highway District #1	\$2,473.13	12/1/17
Martinez, Richie	Transfer and Promotion 10% incr.	\$2,720.44	12/1/17
Sinnett, Hershell R. (Clerk’s Misc. File No. 243371)	Discharge		11/28/17
<u>Parks</u>			
Baser, Bonnie	Pay Increase	\$8.00/hr.	12/21/17
Brinlee, Christopher	Part Time/Change Org. to 10002575-505030	\$8.00/hr.	12/5/17
Clark, Miya	Part Time/Change Org. to 10002575-505040	\$8.00/hr.	12/5/17
Lockhead, Robert (Clerk’s Misc. File No. 243372)	Part Time/Change Org. to 10002575-505030	\$8.00/hr.	12/5/17

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hilliard, Reginald	FMLA and Workers Comp	\$4,077.46	11/30/17
Palmer, Alex	Resignation		11/28/17
Fox, Alexandria (Clerk’s Misc. File No. 243377)	Regular Appt./Change Org. To 26003900-505010	\$2,130.60	12/1/17

Travel/Training:

- 1. Elfreda Buckley and Clifford Criddle to Medical Administration Technician training on 12/8/17 and from 12/13-14/17 at Tulsa Technology Center; cost of \$133 (Clerk’s Misc. File No. 243378)

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

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

Documents:

Agreements:

- 1. Swift Staffing Solutions, LLC - for temporary staffing of dental assistant from 10/16/17 to 10/15/18; cost of \$6,000, approximate total based on \$24.46/hr. (Clerk’s Misc. File No. 243379)
- 2. Trust for America’s Health - for Speaker/Facilitator for Board of Health Retreat from 2/1/18 to 2/28/18; cost of \$2,500 max. (Clerk’s Misc. File No. 243380)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Henrichs, Amanda	New hire; regular full time	\$3,354.96	12/1/17
Gilton, Denise	New hire; regular full time	\$3,340.38	12/1/17
Clemons, Renita	New hire; regular full time	\$3,340.38	12/1/17

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Barnes, Sharon	Salary adj.; PDIP #2	\$3,416.83	12/1/17
Kupiec, Heaven	Salary adj.; PDIP #2	\$3,487.51	12/1/17
Maxey, Heather	Salary adj.; PDIP #2	\$3,806.62	12/1/17
Robison, Kayla	Salary adj.; PDIP #2	\$3,202.61	12/1/17
Rogers, Monica	Salary adj.; end of probation (2% incr.)	\$4,855.20	12/1/17

(Clerk's Misc. File No. 243381)

Travel/Training:

1. Ragina Iverson attended CPR Renewal Class on 11/30/17 in Broken Arrow, OK; cost of \$40
  2. Bridget Parra and Charley Daniel to Shape America 2018 National Convention & Expo from 3/19-25/18 in Nashville, TN; cost of \$3,997
  3. Chanteau Orr to take Spanish II; Spring 2018, Tulsa Community College; cost of \$403.01
- (Clerk's Misc. File No. 243382)

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

Moved by Keith, seconded by Smaligo, to cancel and disallow the following purchase order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1809856	West Publishing Corp	522170	\$166.54	243383

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 11/27-12/1/17) 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; 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 12/4-8/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

## 2017 - 2018 GENERAL FUND

2017	2018	GENERAL FUND		
1719832	VANCE COUNTRY FORD	MOTOR VEHICLES-MAINT	1,045.25	
1719832	VANCE COUNTRY FORD	AUTOS & TRUCKS	21,163.00	
1800044	UNITED PARCEL SERVICE	POSTAGE	93.38	
1800308	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	191.99	
1800308	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	382.98	
1800859	COXCOM INC	UTILITY SERVICES	99.95	
1801728	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	66.00	
1801728	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	105.93	
1801843	SCHINDLER ELEVATOR	OTHER SERVICES	3,279.61	
1802343	XEROX CORPORATION	EQUIP LEASE-PURCHASE	64.28	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	16.07	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	17.31	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	18.17	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	18.31	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	19.17	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	19.31	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	19.59	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	19.72	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	19.77	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	19.81	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	19.85	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	19.95	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	20.00	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	20.00	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	20.00	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	20.00	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	20.00	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	20.00	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	39.14	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	39.48	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	39.79	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	40.00	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	49.61	
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	50.00	

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1802439	WAREHOUSE MARKET INC	CHARITY FOOD	53.05
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	54.68
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1802439	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	39.51
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	39.86
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	47.35
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	48.29
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	49.90
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	51.18
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	54.05
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	54.62
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	59.37
1802440	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1803414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	242.85
1804065	ANSWERING CONNECT	APPARATUS SERVICE	80.00
1804073	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.00
1804638	AT&T MOBILITY II LLC	OTHER SERVICES	122.06
1804890	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	11.06
1804890	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	41.40
1804890	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	49.52
1804890	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	339.99
1805287	JENKS PUBLIC WORKS	UTILITY SERVICES	24.63
1805293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.89
1805552	PREMIER BIOTECH INC	UA TESTING	80.00
1805552	PREMIER BIOTECH INC	UA TESTING	224.26
1806027	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,356.16
1806218	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	44.94
1806593	TULSA COFFEE SERVICE	OFFICE SUPPLIES	186.87
1806647	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,704.72
1806725	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-100.00
1806725	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	59.38
1806725	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	91.38
1806725	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	918.26
1806730	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	47.70
1806730	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	59.35
1806730	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	60.92
1806730	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	138.64
1806730	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	154.08
1806730	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	159.12
1806730	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	178.34
1806730	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	220.74
1806740	UNITED FORD	MOTOR VEHICLES-MAINT	59.78
1806740	UNITED FORD	MOTOR VEHICLES-MAINT	371.86
1806862	CENTERPOINT ENERGY	UTILITY SERVICES	91.21
1806862	CENTERPOINT ENERGY	UTILITY SERVICES	141.62
1806862	CENTERPOINT ENERGY	UTILITY SERVICES	240.03
1807032	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1807033	RECYCLE AMERICA HOLD	SPECIAL SERVICES	220.04
1807307	GALLS LLC	OPERATING SUPPLIES	148.28
1807410	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1807585	CELLCO PARTNERSHIP	UTILITY SERVICES	280.27
1807589	ONEOK INC	UTILITY SERVICES	21.78
1807591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.41
1807591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.18
1807591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.05
1807591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.76
1807591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.15
1807601	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	225.00
1807703	W W GRAINGER INC	BUILDING MAINTENANCE	32.02
1807703	W W GRAINGER INC	BUILDING MAINTENANCE	36.55
1807703	W W GRAINGER INC	BUILDING MAINTENANCE	46.80
1807703	W W GRAINGER INC	BUILDING MAINTENANCE	104.50
1807703	W W GRAINGER INC	BUILDING MAINTENANCE	184.31
1807703	W W GRAINGER INC	BUILDING MAINTENANCE	190.70
1807793	COXCOM INC	UTILITY SERVICES	2,419.41
1807801	COXCOM INC	UTILITY SERVICES	130.00
1807805	COXCOM INC	UTILITY SERVICES	3,133.94
1807809	COXCOM INC	UTILITY SERVICES	459.72
1807813	COXCOM INC	UTILITY SERVICES	519.67
1807817	COXCOM INC	UTILITY SERVICES	259.95
1807837	COXCOM INC	UTILITY SERVICES	519.67
1807841	COXCOM INC	UTILITY SERVICES	104.95
1808023	GURUSTU DESIGNS	PROFESSIONAL & TECH	4,060.00

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1808052	APPROVED NETWORKS INC	NON-CAPITAL HARDWARE	252.24
1808061	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1808072	L&W SUPPLY CORPORATION	BLDGS & GROUNDS MAINT	-363.80
1808072	L&W SUPPLY CORPORATION	BLDGS & GROUNDS MAINT	2,798.80
1808131	AT&T CORP	UTILITY SERVICES	2,765.07
1808198	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	40.29
1808198	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	154.08
1808198	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	181.32
1808198	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	247.24
1808198	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	328.58
1808519	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	570.00
1808519	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1808527	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	5.67
1808527	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	62.37
1808578	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1808613	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	36.66
1808614	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	62.98
1808615	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	58.28
1808616	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	66.27
1808736	MILL CREEK CARPET	BLDGS & GROUNDS MAINT	2,463.00
1808888	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	678.00
1808910	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	422.50
1808910	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	437.50
1808917	CDW LLC	OPERATING SUPPLIES	91.67
1808917	CDW LLC	OPERATING SUPPLIES	-123.84
1808917	CDW LLC	OPERATING SUPPLIES	247.68
1808924	NATIONAL FIRE PROTECTION	BLDGS & GROUNDS MAINT	98.15
1808952	COXCOM INC	OTHER SERVICES	177.87
1809043	AOS LLC	DP-SOFTWARE MAINTENANCE	8,805.00
1809043	AOS LLC	NON-CAPITAL HARDWARE	1,933.75
1809043	AOS LLC	DATA PROCESSING EQUIP	1,308.18
1809188	ONEOK INC	UTILITY SERVICES	96.68
1809190	SOUTHWESTERN BELL	TELEPHONE SERVICE	298.14
1809200	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,068.63
1809292	VERITIV OPERATING	OPERATING SUPPLIES	30.30
1809294	DELL MARKETING LP	NON-CAPITAL HARDWARE	69.99
1809294	DELL MARKETING LP	DATA PROCESSING EQUIP	2,962.48
1809391	VANCE CHEVROLET	MOTOR VEHICLES-MAINT	285.00
1809391	VANCE CHEVROLET	AUTOS & TRUCKS	19,344.00
1809391	VANCE CHEVROLET	MOTOR VEHICLES-MAINT	285.00
1809391	VANCE CHEVROLET	AUTOS & TRUCKS	19,344.00
1809398	VERITIV OPERATING	OPERATING SUPPLIES	280.50
1809517	CITY OF TULSA	UTILITY SERVICES	1,141.87
1809518	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1809518	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1809518	INDIAN ELECTRIC COOP	UTILITY SERVICES	39.00
1809519	ONEOK INC	UTILITY SERVICES	223.26
1809589	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	52.91
1809589	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	113.82
1809632	GALLS LLC	OPERATING SUPPLIES	108.99
1809742	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1809743	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1809809	W W GRAINGER INC	BLDGS & GROUNDS MAINT	30.02
1809809	W W GRAINGER INC	BLDGS & GROUNDS MAINT	30.02
1809813	CDW LLC	DP-SOFTWARE MAINTENANCE	281.34
1809813	CDW LLC	DP-SOFTWARE MAINTENANCE	-26.17
1809813	CDW LLC	DP-SOFTWARE MAINTENANCE	26.17
1809825	W JOE SHAW LTD	OFFICE SUPPLIES	25.94
1809876	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	390.55
1809886	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	139.96
1809960	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,587.85
1809961	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,195.32
1810236	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	114.75
1810245	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	3,311.00
1810269	HEIDELBERG USA INC	CHEMICAL & LAB SUPPLY	155.00
1810269	HEIDELBERG USA INC	PRINTING SUPPLIES	395.89
1810279	RUSTS INTERIORS FOR	OPERATING SUPPLIES	400.00
1810284	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1810284	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	267.78
1810286	SIEMENS HEALTHCARE	UA TESTING	4,397.60
1810290	VERITIV OPERATING	JANITORIAL SUPPLIES	1,928.00
1810295	TULSA TECHNOLOGY CENTER	TRAINING	208.29
1810331	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	7.50
1810331	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	26.40



Monday, December 11, 2017 - Continued

1810335	MOORE MEDICAL LLC	OPERATING SUPPLIES	5.86
1810363	COMPUTER PROJECTS OF	COMMUNICATION SRVS	288.00
1810371	STATE OF OKLAHOMA	SAFETY MATERIAL & SUPPLIES	180.00
1810389	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,374.00
1810514	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1810514	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1810514	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1810514	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1810515	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1810589	STEIDLEY & NEAL	LEGAL SERVICES	3,249.78
1810592	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	42.50
1810594	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,724.97
1810655	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1810656	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1810672	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1810673	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1810691	U S POSTAL SERVICE	POSTAGE	225.00
1810709	HOME DEPOT USA INC	OFFICE SUPPLIES	15.94
1810786	HOME DEPOT USA INC	OFFICE SUPPLIES	8.91
1810810	RIGGS, ABNEY, NEAL	LEGAL SERVICES	8,062.88
1810811	ATKINSON, HASKINS,	LEGAL SERVICES	4,555.87
1810881	OKLAHOMA SELF INSURE	SUBSCRIPTIONS & MEMB	350.00
1810944	TEXTENSOR LIMITED	DP-SOFTWARE MAINTENANCE	5,760.00
1811185	BICKLE, D LEE	TORT CLAIMS	5,125.24

2017 - 2018 RISK MANAGEMENT FUND

1805687	VISION SERVICE PLAN	EMPLOYEE INSURANCE	107.89
1809282	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	5,119.02
1809282	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	22,284.21
1809282	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	12.99
1809282	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	43.94

2017 - 2018 PARK FUND

1800978	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	226.81
1801635	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	191.62
1801671	BROOKS GREASE SERVIC	RESTAURANT SUPPLIES	150.00
1802989	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	131.80
1805876	CENTERPOINT ENERGY	UTILITY SERVICES	2.54
1805876	CENTERPOINT ENERGY	UTILITY SERVICES	72.01
1805876	CENTERPOINT ENERGY	UTILITY SERVICES	194.42
1806303	SAM'S EAST INC	PURCHASES FOR RESALE	543.80
1806306	REASORS	PURCHASES FOR RESALE	4.98
1806306	REASORS	PURCHASES FOR RESALE	5.47
1806306	REASORS	PURCHASES FOR RESALE	10.42
1806306	REASORS	PURCHASES FOR RESALE	14.31
1806306	REASORS	PURCHASES FOR RESALE	18.36
1806306	REASORS	PURCHASES FOR RESALE	21.63
1806306	REASORS	PURCHASES FOR RESALE	26.60
1806306	REASORS	PURCHASES FOR RESALE	75.04
1806309	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.90
1806309	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	118.70
1806752	BEN E KEITH FOODS	PURCHASES FOR RESALE	943.78
1806943	MALONE FLOOR CORP	PURCHASES FOR RESALE	1,262.52
1806983	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	154.30
1806983	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.06
1807689	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	1,721.83
1807712	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	377.18
1808186	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	140.86
1808186	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	198.72
1808202	REASORS	RECREATIONAL & EDUCA	49.59
1808213	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	415.50
1808413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.48
1808413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.28
1808413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.79
1808413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	278.28
1808516	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	930.00
1808638	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1808638	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	9.00
1808638	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1808638	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	24.00
1808638	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	30.00
1808644	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	12.45
1808644	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	200.72
1808802	SHACKLEFORD, EDWARD	TRAINING	127.50



Monday, December 11, 2017 - Continued

1809081	SUNBURST SEED INC	SOD/SEED	285.00
1809380	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	160.00
1809397	CHEROKEE FIRE PRO	RECREATIONAL & EDUCA	108.50
1809523	OG&E	UTILITY SERVICES	5.25
1809523	OG&E	UTILITY SERVICES	756.62
1809523	OG&E	UTILITY SERVICES	1,103.40
1809534	DETEK SYSTEMS INC	SECURITY SERVICE	525.00
1809537	SAM'S EAST INC	PURCHASES FOR RESALE	256.47
1809537	SAM'S EAST INC	PURCHASES FOR RESALE	318.39
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	5.80
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	10.48
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	11.98
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	21.86
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	32.16
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	35.44
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	81.08
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	101.84
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	125.02
1809538	SAM'S EAST INC	PURCHASES FOR RESALE	145.61
1809619	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1809620	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.61
1809620	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.59
1809620	PUBLIC SERVICE COMPANY	UTILITY SERVICES	736.02
1809621	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.74
1809622	PUBLIC SERVICE COMPANY	UTILITY SERVICES	280.32
1809629	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	160.00
1809827	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	108.90
1809972	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	66.53
1810004	ANDY B'S TULSA	RECREATIONAL & EDUCA	91.00
1810005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.65
1810005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.08
1810005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	295.24
1810008	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1810014	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1810015	CITY OF TULSA	UTILITY SERVICES	2,087.72
1810016	CITY OF BIXBY	UTILITY SERVICES	53.20
1810016	CITY OF BIXBY	UTILITY SERVICES	552.29
1810017	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1810248	VERITIV OPERATING	OPERATING SUPPLIES	127.35
1810415	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1810416	STANLEY CONVERGENT	SECURITY SERVICE	148.95
1810474	NATIONAL RECREATION	SUBSCRIPTIONS & MEMB	595.00
1810643	APS FIRECO TULSA LLC	SECURITY SERVICE	240.00
1810671	NATIONAL RECREATION	SUBSCRIPTIONS & MEMB	170.00
1810699	EPIC YOUTH SERVICES	OTHER REFUNDS	130.00
1810918	COXCOM INC	BLDGS & GROUNDS MAINT	215.94
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1810284	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1810284	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	178.54
1810568	GREEN COUNTRY OF OK	TRAINING	780.00
1810932	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1801748	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	29.38
1801748	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	74.40
1801748	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	70.75
1801748	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	154.00
1801748	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	213.85
1806289	KEEFE GROUP LLC	OPERATING SUPPLIES	252.00
1806289	KEEFE GROUP LLC	OPERATING SUPPLIES	1,384.08
1806289	KEEFE GROUP LLC	OPERATING SUPPLIES	4,170.40
1806289	KEEFE GROUP LLC	OPERATING SUPPLIES	-201.60
1806289	KEEFE GROUP LLC	OPERATING SUPPLIES	7,250.84
1807002	CRUSE UNIFORM & EQUIP	OTHER M&E AND MATERIALS	4,325.00
1807872	KEEFE GROUP LLC	OPERATING SUPPLIES	252.00
1807872	KEEFE GROUP LLC	OPERATING SUPPLIES	2,160.00
1807872	KEEFE GROUP LLC	OPERATING SUPPLIES	13,156.80
1807872	KEEFE GROUP LLC	OPERATING SUPPLIES	320.40
1807872	KEEFE GROUP LLC	OPERATING SUPPLIES	1,150.00
1807872	KEEFE GROUP LLC	OPERATING SUPPLIES	1,404.00
1807872	KEEFE GROUP LLC	OPERATING SUPPLIES	500.00

Monday, December 11, 2017 - Continued

2017 - 2018 COUNTY CONTRIBUTION FUND

1807286	CENTERPOINT ENERG	UTILITY SERVICES	458.46
1809626	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	163,601.19
1809755	BOB BARKER COMPANY	INMATE COSTS	504.66

2017 - 2018 TULSA CO JAIL COMMISSARY

1808305	IMAGENET CONSULTING	OPERATING SUPPLIES	208.95
1810086	BOB BARKER COMPANY	OPERATING SUPPLIES	147.10
1810086	BOB BARKER COMPANY	OPERATING SUPPLIES	294.20

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1801509	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	4,390.00
1810306	CDW LLC	SUBSCRIPTIONS & MEMB	120.56
1810618	J D YOUNG	OPERATING SUPPLIES	238.00

2017 - 2018 JUVENILE CASH FUND

1800922	KEE WES EQUIPMENT CO	OTHER SERVICES	110.36
1800933	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	208.96
1803632	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1806334	BRADLEYS LOCK AND S	OTHER BLDG MAINT SERV	90.00
1806651	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1806857	UNITED STATES CELL	TELEPHONE SERVICE	35.70
1807414	AMERICAN CASTING	OPERATING SUPPLIES	290.00
1808437	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1808437	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	570.00
1809880	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	69.70
1810013	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1810063	NATIONAL SAFETY COUNCIL	TRAINING	40.00

2017 - 2018 SPECIAL PROJECTS FUND

1806202	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1809715	ASSOCIATION OF PUBLIC	TRAINING	150.00
1810578	NATIONAL EMERGENCY	SUBSCRIPTIONS & MEMB	137.00
1810579	NATIONAL EMERGENCY	SUBSCRIPTIONS & MEMB	137.00
1810580	NATIONAL EMERGENCY	SUBSCRIPTIONS & MEMB	137.00
1810704	ACCESSOLOGY TOO LLC	PROFESSIONAL & TECH	83,250.00
1810957	COMMUNITY ACTION RES	INNOVATIVE HOUSING	5,391.05
1810957	COMMUNITY ACTION RES	INNOVATIVE HOUSING	9,157.88
1810958	CITY OF COLLINSVILLE	CONTRACTED SERVICES	64,465.00
1810958	CITY OF COLLINSVILLE	CONTRACTED SERVICES	72,441.00
1810958	CITY OF COLLINSVILLE	CONTRACTED SERVICES	73,642.00
1810959	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,781.69
1810959	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	12,610.17

2017 - 2018 RESALE PROPERTY FUND

1802278	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1808503	CITY OF TULSA	BLDGS & GROUNDS MAINT	461.89
1809800	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,750.00
1809800	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,500.00
1809935	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	5,125.00
1810091	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,750.00
1810099	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,000.00
1810519	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1810519	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1810519	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03

2017 - 2018 HIGHWAY T-CASH FUND

1806153	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	84.67
1806153	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	96.29
1806519	FENSCO INC	ASPHALT, CONCRETE	3,360.00
1806520	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,158.95
1806520	APAC-CENTRAL INC	ASPHALT, CONCRETE	188.33
1807068	VERITIV OPERATING	OPER SUPPLIES&MAINT	30.78
1807068	VERITIV OPERATING	OPER SUPPLIES&MAINT	71.08
1808481	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	368.00
1808845	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	210.25
1808931	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	214.00
1809049	EQUIPMENT WORLD INC	OPER SUPPLIES&MAINT	464.78
1809064	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	401.76
1809280	EQUIPMENT WORLD INC	OPER SUPPLIES&MAINT	63.28
1809581	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	83.35
1809581	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	184.15
1809810	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,229.05
1809830	APAC-CENTRAL INC	ASPHALT, CONCRETE	868.06

Monday, December 11, 2017 - Continued

1809830	APAC-CENTRAL INC	ASPHALT, CONCRETE	37,407.69
1809831	APAC-CENTRAL INC	ASPHALT, CONCRETE	46,857.30
1809844	WELCH STATE BANK	LOAN PRINCIPAL PAYMENT	3,438.89
1809844	WELCH STATE BANK	LOAN INTEREST PAYMENT	414.63
1809870	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	63.60
1809958	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	13.35
1809958	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	63.10
1809958	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	81.65
1809964	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	104.46
1810202	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	14,708.13
1810204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,486.78
1810210	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,389.94
1810301	VINER ENTERPRISES INC	OPER SUPPLIES&MAINT	178.87
1810595	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	46.66

2017 - 2018 4-TO-FIX II

1809814	ADVANCED WORKZONE	OPERATING SUPPLIES	2,560.00
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2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1804740	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	525.35
1805329	GALLS LLC	OPERATING SUPPLIES	435.00
1807238	SHREDDERS INC	OPERATING SUPPLIES	270.00
1807302	IMAGENET CONSULTING	RENTALS & LEASES	636.00
1807547	CROW, ROGER	TRAVEL-OUT OF COUNTY	147.50
1807566	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	179.72
1808562	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	1,530.40
1808998	SPENCER, BRADLEY L	EMPLOYMENT TESTING	100.00
1809072	W W GRAINGER INC	BUILDING MAINTENANCE	309.92
1809072	W W GRAINGER INC	BUILDING MAINTENANCE	157.44
1809219	COXCOM INC	UTILITY SERVICES	369.95
1809221	J D YOUNG	EQUIP SERVICE AGREEMENT	359.23
1809225	WEST PUBLISHING CORP	PUBLICATION & ADVERT	619.52
1809465	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	1,125.00
1809749	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	675.00
1809750	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	675.00
1809753	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	2,750.00
1809755	BOB BARKER COMPANY	INMATE COSTS	595.34
1809939	W W GRAINGER INC	BUILDING MAINTENANCE	1,358.64
1809943	TEMPERATURE CONTROL	BUILDING MAINTENANCE	2,023.00
1810147	WOOD, TABITHA	EXTRADITION EXPENSE	81.00
1810151	OKLAHOMA SHERIFFS ASSOC	TRAINING	80.00
1810220	ADVANCED INDUSTRIA	BUILDING MAINTENANCE	288.00
1810221	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	74.79
1810222	CASARRUBIAS, ANGELIC	TRAVEL-OUT OF COUNTY	147.50
1810223	RAMSEY, AARON	TRAVEL-OUT OF COUNTY	300.95
1810571	PIERCE, JOHN R	EXTRADITION EXPENSE	88.50
1810603	RIGGS, ABNEY, NEAL	LEGAL SERVICES	2,578.76
1810653	RIGGS, ABNEY, NEAL	LEGAL SERVICES	218.75

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800446	TSHA INC	PROFESSIONAL & TECH	115.04
1800446	TSHA INC	PROFESSIONAL & TECH	198.97
1800446	TSHA INC	PROFESSIONAL & TECH	174.91
1800446	TSHA INC	PROFESSIONAL & TECH	174.44
1802168	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	17,921.70
1802762	SOUTHWESTERN BELL	COMMUNICATION SRVS	84.81
1802762	SOUTHWESTERN BELL	COMMUNICATION SRVS	84.81
1802762	SOUTHWESTERN BELL	COMMUNICATION SRVS	120.19
1802804	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	500.00
1802804	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1802805	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	500.00
1802805	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1804341	MARSHALL, NORA	PROFESSIONAL & TECH	1,600.00
1804559	ORIENTAL TRADING CO	OPERATING SUPPLIES	411.07
1804692	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1804692	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1805091	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	10.25
1805091	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	48.90
1805226	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	500.00
1805226	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1805227	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	500.00
1805227	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1806423	LITTLEFIELD INC	PROFESSIONAL & TECH	180,000.00
1806601	INSURICA INC	INSURANCE AND BONDS	1,281.25

Monday, December 11, 2017 - Continued

1806770	W M CORP	OFFICE SUPPLIES	121.48
1806777	W M CORP	OFFICE SUPPLIES	279.16
1806777	W M CORP	OFFICE SUPPLIES	114.21
1806777	W M CORP	OFFICE SUPPLIES	91.58
1806778	W M CORP	OFFICE SUPPLIES	233.13
1806778	W M CORP	OFFICE SUPPLIES	461.25
1806779	W M CORP	OFFICE SUPPLIES	33.16
1806779	W M CORP	OFFICE SUPPLIES	62.60
1806779	W M CORP	OFFICE SUPPLIES	183.16
1806779	W M CORP	OFFICE SUPPLIES	381.37
1807274	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807483	SOUTHERN TIRE MART	OPERATING SUPPLIES	170.00
1808355	CENTERPOINT ENERGY	UTILITY SERVICES	388.84
1808358	COXCOM INC	COMMUNICATION SRVS	102.07
1808359	COXCOM INC	COMMUNICATION SRVS	38.91
1808359	COXCOM INC	COMMUNICATION SRVS	23.51
1808359	COXCOM INC	COMMUNICATION SRVS	23.51
1808359	COXCOM INC	COMMUNICATION SRVS	15.11
1808359	COXCOM INC	COMMUNICATION SRVS	38.91
1808482	TSHA INC	PROFESSIONAL & TECH	111.75
1808482	TSHA INC	PROFESSIONAL & TECH	90.04
1808482	TSHA INC	PROFESSIONAL & TECH	243.33
1808482	TSHA INC	PROFESSIONAL & TECH	323.59
1808558	ADMIRAL EXPRESS	OFFICE SUPPLIES	659.75
1808776	MTC INVESTMENTS	RENTALS & LEASES	950.00
1808809	ONEOK INC	UTILITY SERVICES	75.99
1808810	ONEOK INC	UTILITY SERVICES	67.14
1808811	ONEOK INC	UTILITY SERVICES	22.44
1808811	ONEOK INC	UTILITY SERVICES	22.44
1808811	ONEOK INC	UTILITY SERVICES	22.44
1808811	ONEOK INC	UTILITY SERVICES	5.61
1808811	ONEOK INC	UTILITY SERVICES	7.21
1808820	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.76
1808820	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.32
1808820	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.32
1808820	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.99
1808820	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.76
1809370	ADMIRAL EXPRESS	OPERATING SUPPLIES	160.61
1809370	ADMIRAL EXPRESS	OPERATING SUPPLIES	203.35
1809667	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	7.50
1809667	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	7.50
1809667	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-7.50
1809667	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-7.50
1809667	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	319.52
1809980	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	500.00
1809980	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1810024	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1810027	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,000.00
1810131	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1810139	BIXBY TELEPHONE CO	COMMUNICATION SRVS	12.72
1810139	BIXBY TELEPHONE CO	COMMUNICATION SRVS	241.76
1810157	CITY OF OWASSO	UTILITY SERVICES	30.36
1810158	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1810158	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1810158	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1810158	CITY OF SAND SPRINGS	UTILITY SERVICES	16.92
1810158	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1810159	CITY OF TULSA	UTILITY SERVICES	537.32
1810160	CITY OF TULSA	UTILITY SERVICES	2,032.97
1810161	CITY OF TULSA	UTILITY SERVICES	4.76
1810162	CITY OF TULSA	UTILITY SERVICES	531.22
1810163	COXCOM INC	COMMUNICATION SRVS	259.95
1810164	COXCOM INC	COMMUNICATION SRVS	104.95
1810167	COXCOM INC	COMMUNICATION SRVS	139.95
1810168	COXCOM INC	COMMUNICATION SRVS	134.95
1810170	COXCOM INC	COMMUNICATION SRVS	400.19
1810225	YELLOW IS US LLC	OTHER SERVICES	326.50
1810232	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	190.00
1810234	NATIONAL WIC ASSOC	SUBSCRIPTIONS & MEMB	100.00
1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,874.73
1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,010.61
1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,334.81
1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,329.00
1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	697.68

Monday, December 11, 2017 - Continued

1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	753.90
1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	93.00
1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	93.00
1810466	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	201.25
1810501	TULSA COUNTY	PRINTING, DUPLICATING	352.52
1810501	TULSA COUNTY	PRINTING, DUPLICATING	296.02
1810501	TULSA COUNTY	PRINTING, DUPLICATING	207.25
1810501	TULSA COUNTY	PRINTING, DUPLICATING	1,148.19
1810501	TULSA COUNTY	PRINTING, DUPLICATING	54.45
1810501	TULSA COUNTY	PRINTING, DUPLICATING	79.28
1810501	TULSA COUNTY	PRINTING, DUPLICATING	115.80
1810501	TULSA COUNTY	PRINTING, DUPLICATING	115.80
1810501	TULSA COUNTY	PRINTING, DUPLICATING	115.80
1810501	TULSA COUNTY	PRINTING, DUPLICATING	148.90
1810501	TULSA COUNTY	PRINTING, DUPLICATING	170.50
1810501	TULSA COUNTY	PRINTING, DUPLICATING	171.02
1810501	TULSA COUNTY	PRINTING, DUPLICATING	183.06
1810501	TULSA COUNTY	PRINTING, DUPLICATING	203.60
1810501	TULSA COUNTY	PRINTING, DUPLICATING	203.60
1810501	TULSA COUNTY	PRINTING, DUPLICATING	235.15
1810501	TULSA COUNTY	PRINTING, DUPLICATING	235.15
1810501	TULSA COUNTY	PRINTING, DUPLICATING	235.15
1810501	TULSA COUNTY	PRINTING, DUPLICATING	258.95
1810501	TULSA COUNTY	PRINTING, DUPLICATING	363.77
1810501	TULSA COUNTY	PRINTING, DUPLICATING	510.98
1810501	TULSA COUNTY	PRINTING, DUPLICATING	532.69
1810544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,871.04
1810546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,999.44
1810551	SOUTHERN MATERIAL	TRAINING	358.00
1810553	MURALIDHARAN, ROSHIN	TRAINING	209.00
1810555	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	550.35
1810556	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	587.04
1810557	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	391.36
1810558	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	293.52
1810612	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	152.48
1810612	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	169.06
1810614	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00
1810705	BRAUN, SANDRA	TRAVEL-OUT OF COUNTY	621.08
1810706	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	319.40
1810706	CALDWELL, STEFAN C	TRAVEL-OUT OF COUNTY	43.73
1810892	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	188.32
1810892	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	318.86
1810913	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	47.08
1810913	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	395.50
1810914	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	72.23
1810914	STEPHENS, LEANNE	TRAINING	70.00
1810915	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	212.39
1810915	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	125.73
1810916	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	137.50
1810917	MURALIDHARAN, ROSHIN	TRAVEL-OUT OF COUNTY	338.00
1810939	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	434.42

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, 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>			
1807334	PUBLIC SERVICE COMPANY	ELECTRIC	807.94
1809404	J D YOUNG	PRINTING & BINDING	56.87
1809423	PUBLIC SERVICE COMPANY	ELECTRIC	85.53

Monday, December 11, 2017 - Continued

1809425	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1810535	SHANNON MORRIS LLC	VEHICLE INSURANCE	600.56
1810536	SHANNON MORRIS LLC	VEHICLE INSURANCE	1,030.80
1810537	SHANNON MORRIS LLC	VEHICLE INSURANCE	740.86
1810538	SHANNON MORRIS LLC	VEHICLE INSURANCE	614.13
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1809032	WEST PUBLISHING CORP	LAW BOOKS	304.00
1809032	WEST PUBLISHING CORP	LAW BOOKS	1,091.00