

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 15, 2018 at 3:59 p.m.)

MINUTES
Tuesday, February 20, 2018

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member; Ron Peters, Member; and Michael Willis, Tulsa County Clerk.

John Smaligo, Chairman, called the meeting to order at 8:30 a.m. and the following business was transacted:

Moved by Keith, seconded by Peters, to approve the minutes of the Board of County Commissioner's Meeting of February 12, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Monthly Revolving for 1/18 (Clerk's Misc. File No. 243773)
2. County Clerk - Monthly for 1/18 (Clerk's Misc. File No. 243774)
3. Court Clerk - Monthly for 1/18 (Clerk's Misc. File No. 243775)

Upon roll call, Peters, yes; Keith, yes; Smaligo, 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 Agricultural Supplies were received and opened. The bidders being six (6) in number are as follows:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. BWI Companies, Inc. | by item | (Clerk's Misc. File No. 243776) |
| 2. Helena Chemical Company | by item | (Clerk's Misc. File No. 243777) |
| 3. Simplot Partners | by item | (Clerk's Misc. File No. 243778) |
| 4. SiteOne Landscape Supply, LLC | by item | (Clerk's Misc. File No. 243779) |
| 5. Univar USA, Inc. | by item | (Clerk's Misc. File No. 243780) |
| 6. Winfield United | by item | (Clerk's Misc. File No. 243781) |

Moved by Keith, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 26, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve the following bid/qualification awards:

1. Board of County Commissioners - Architectural Services for Tulsa County Administration Buildings - to GH2 Architects, LLC, after thorough evaluation of the proposals received and then a further evaluation of four firms selected to give a presentation, the evaluation committee has unanimously selected GH2 Architects, LLC to enter into contract negotiations (Clerk's Misc. File No. 243782)
2. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil - to K Ross Trucking Company, the overall lowest and best bid received. This award is for one year beginning 3/3/18 (Clerk's Misc. File No. 243783)
3. Parks - Security Patrol - to Praetoria Group, LLC, the overall lowest and best bid received. This award is for one year beginning 3/1/18 (Clerk's Misc. File No. 243784)
4. TC Departments - Deodorizing Agents and Cleaners - Deferred

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing to the agreement with Schemmer Associates, Inc., for professional engineering services, CMF #230892, for additional services for the final plans for the widening of East

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86th Street North from the east leg of the US Highway 75 northbound on-ramp to the west leg of Memorial Drive as well as widening Yale Avenue for approximately 300 feet north and south of 86th Street North, plus tapers; additional cost of \$469,712.59. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243785)

Moved by Peters, seconded by Keith, to approve Amendment #6 from Purchasing, to the award for Coffee Service to Java Dave's Executive Coffee Service, CMF #223976, to extend the award for one year beginning 3/28/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243786)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 2/26/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243787)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 1/11/18 to 2/14/18:

- 77** 1 CRT CL REV 20404026 404079 BUA CT13V \$11,422; 2 CRT CL REV 20404026 506082 BUA CT13V \$11,422
- 79** 1 HWY TCASH 30002475 404550 BUA D2 REAP \$45,000; 2 HWY TCASH 30002475 505785 BUA D2 REAP \$45,000
- 111** 1 CO CONTRIB 23203644 404425 BUA CONTR REV \$1,963.30; 2 CO CONTRIB 23203644 506080 BUA CONTR REV \$1,963.30
- 114** 1 CO CONTRIB 23203646 404228 BUA ATMDEPOT \$173.75; 2 CO CONTRIB 23203646 506080 BUA ATMDEPOT \$173.75
- 175** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$136,086.23; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$136,086.23; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$65,629.19; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$65,629.19; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,486.01; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$20,486.01; 7 RISK MGMT 20101655 404608 BUA RISK MGMT \$38,696.73; 8 RISK MGMT 20101655 505378 BUA RISK MGMT \$38,696.73; 9 RISK MGMT 20101660 404608 BUA RISK MGMT \$14,241.32; 10 RISK MGMT 20101660 505378 BUA RISK MGMT \$14,241.32
- 187** 1 PARKING 20354975 404246 BUA PARKING \$47,961.36; 2 PARKING 20354975 404258 BUA PARKING \$360; 3 PARKING 20354975 404850 BUA PARKING \$890; 4 PARKING 20354975 505909 BUA PARKING \$49,211.36
- 190** 3 COMMISSARY 23953595 404227 BUA JAIL COM \$2,040.72; 1 COMMISSARY 23953595 404227 BUA JAIL COM \$14,098.63; 2 COMMISSARY 23953595 404227 BUA JAIL COM \$15,610.22; 4 COMMISSARY 23953595 505849 BUA JAIL COM \$29,708.85; 5 COMMISSARY 23953595 506082 BUA JAIL COM \$2,040.72
- 196** 1 CO CONTRIB 23203644 404070 BUA SSA \$9,000; 2 CO CONTRIB 23203644 506080 BUA SSA \$9,000
- 243** 1 HWY TCASH 30002300 404540 BUA TSHIRT REI \$552.50; 2 HWY TCASH 30002335 807970 BUA TSHIRT REI \$552.50
- 244** 1 HWY TCASH 30002335 404550 BUA STOPSIGN \$81.92; 2 HWY TCASH 30002335 607079 BUA STOPSIGN \$81.92
- 268** 1 DIST ATT 22003400 404422 BUA REVENUE \$8,593.56; 2 DIST ATT 22003400 505819 BUA REVENUE \$8,593.56
- 269** 1 DIST ATT 22003400 404422 BUA REVENUE \$12,470.81; 2 DIST ATT 22003400 505819 BUA REVENUE \$12,470.81
- 273** 1 DIST ATT 22003400 404422 BUA REVENUE \$10,081.68; 2 DIST ATT 22003400 505819 BUA REVENUE \$10,081.68
- 399** 1 CO CONTRIB 23203644 404062 BUA ICE REV \$413,586; 2 CO CONTRIB 23203644 506080 BUA ICE REV \$413,586
- 425** 1 MO CER FEE 29002975 404248 BUA JAN APPR \$6,820; 2 MO CER FEE 29002975 404550 BUA JAN APPR \$383.45; 3 MO CER FEE 29002975 505739 BUA JAN APPR \$2,500; 4 MO CER FEE 29002975 505849 BUA JAN APPR \$2,703.45; 5 MO CER FEE 29002975 505909 BUA JAN APPR \$1,000; 6 MO CER FEE 29002975 505920 BUA JAN APPR \$1,000
- 426** 1 RESAL PROP 29103000 403120 BUA JAN APPR \$256,653.15; 2 RESAL PROP 29103000 403121 BUA JAN APPR \$27,456.75; 3 RESAL PROP 29103000 506185 BUA JAN APPR \$284,109.90
- 437** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$33,672.02; 3 COMMISSARY 23953595 404227 BUA JAIL COM \$52,730; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$33,672.02; 4 COMMISSARY 23953595 506082 BUA JAIL COM \$52,730
- 455** 1 SPEC PROJ 27002825 404080 BUA CDBG \$290,343.12; 3 SPEC PROJ 27002825 506082 BUA CDBG \$6,941.43; 2 SPEC PROJ 27002825 506082 BUA CDBG \$283,401.69

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473 3 CO CONTRIB 23203647 442500 BUA JAN17USTAX \$28,399.19; 1 CO CONTRIB 23203647 442500 BUA JAN17USTAX \$223,069.14; 4 CO CONTRIB 23203647 506080 BUA JAN17USTAX \$28,399.19; 2 CO CONTRIB 23203647 506080 BUA JAN17USTAX \$223,069.14

474 1 JUV CASH 26003995 442500 BUA JAN17USTAX \$44,783.34; 2 JUV CASH 26003995 807970 BUA JAN17USTAX \$44,783.34

475 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,754.14; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,754.14

476 1 SALES TAX 25004500 404407 BUA JANUTINT \$303.38; 2 SALES TAX 25004525 807970 BUA JANUTINT \$303.38

499 1 HWY TCASH 30002475 404550 BUA 116CHEROKE \$152,660; 2 HWY TCASH 30002475 505784 BUA 116CHEROKE \$152,660

534 1 SPEC PROJ 27002251 404299 BUA HEALTHDEPT \$125,562.11; 2 SPEC PROJ 27002251 807970 BUA HEALTHDEPT \$125,562.11

536 1 SPEC PROJ 27002251 404299 BUA RET BOARD \$6,531.11; 2 SPEC PROJ 27002251 505889 BUA RET BOARD \$6,531.11

537 1 SPEC PROJ 27002251 404299 BUA RET BOARD \$6,531; 2 SPEC PROJ 27002251 807970 BUA RET BOARD \$6,531

542 1 SPEC PROJ 27002825 404079 BUA CDBG \$9,399.92; 3 SPEC PROJ 27002825 404080 BUA CDBG \$89,963.68; 2 SPEC PROJ 27002825 506082 BUA CDBG \$9,399.92; 4 SPEC PROJ 27002825 506082 BUA CDBG \$89,963.68

603 1 HWY TCASH 30002325 404419 BUA SUPPLIES \$35,000; 2 HWY TCASH 30002325 505847 BUA SUPPLIES \$35,000

623 1 COMMISSARY 23953595 404227 BUA JAIL COM \$30,755.05; 3 COMMISSARY 23953595 505849 BUA JAIL COM \$19,089.55; 5 COMMISSARY 23953595 505974 BUA JAIL COM \$1,000; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$665.50; 4 COMMISSARY 23953595 607079 BUA JAIL COM \$10,000

689 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$25,755.17; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$133.22; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$4,189.50; 4 LAW LIBR 41008000 505010 BUA REVTOEXP \$15,880.99; 5 LAW LIBR 41008000 505195 BUA REVTOEXP \$400; 6 LAW LIBR 41008000 505670 BUA REVTOEXP \$13,796.90

738 1 HWY TCASH 30002340 404515 BUA APP REVENU \$3,862.50; 3 HWY TCASH 30002340 404550 BUA APP REVENU \$3,665; 4 HWY TCASH 30002475 505786 BUA APP REVENU \$3,665; 2 HWY TCASH 30002475 505786 BUA APP REVENU \$3,862.50

752 1 COMMISSARY 23953595 404227 BUA JAIL COM \$459; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$459

755 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,761.21; 2 COMMISSARY 23953595 505010 BUA JAIL COM \$7,761.21; 3 COMMISSARY 23953595 505030 BUA JAIL COM \$5,000; 4 COMMISSARY 23953595 505110 BUA JAIL COM \$5,000; 5 COMMISSARY 23953595 505120 BUA JAIL COM \$5,000; 6 COMMISSARY 23953595 505140 BUA JAIL COM \$5,000

769 1 RISK MGMT 20101600 404521 BUA COBRA JAN \$7,749.20; 2 RISK MGMT 20101600 505181 BUA COBRA JAN \$7,749.20

777 1 VISION TC 52004435 404911 BUC TCHQFUND \$53,700,000; 2 VISION TC 52004435 404914 BUC TCHQFUND \$5,734,441.35; 3 VISION TC 52004435 607030 BUC TCHQFUND \$11,498,435.41; 6 VISION TC 52004435 607031 BUC TCHQFUND \$47,279,374.20; 4 VISION TC 52004435 707131 BUC TCHQFUND \$392,427.74; 5 VISION TC 52004435 707134 BUC TCHQFUND \$264,204; 8 VISION TC 95200 302500 BUC TCHQFUND \$59,434,441.35; 7 VISION TC 95200 302550 BUC TCHQFUND \$59,434,441.35

779 1 VISION TC 52004437 442500 BUA TCHQFUND \$24,963.57; 2 VISION TC 52004437 505889 BUA TCHQFUND \$24,963.57; 4 VISION TC 95200 302500 BUA TCHQFUND \$24,963.57; 3 VISION TC 95200 302550 BUA TCHQFUND \$24,963.57

811 1 SPEC PROJ 27002251 404299 BUA HEALTHDEPT \$37,500; 2 SPEC PROJ 27002251 807970 BUA HEALTHDEPT \$37,500

852 1 VISION TC 52004437 442500 BUA MOVE \$ \$500,000; 2 VISION TC 52004437 505889 BUA MOVE \$ \$500,000; 4 VISION TC 95200 302500 BUA MOVE \$ \$500,000; 3 VISION TC 95200 302550 BUA MOVE \$ \$500,000

894 1 SPEC PROJ 27004850 404079 BUA HBAGRANT \$19,215; 2 SPEC PROJ 27004850 507000 BUA HBAGRANT \$19,215

921 1 COMMISSARY 23953595 404227 BUA JAIL COM \$60,020; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$60,020

929 1 SHER CASH 23003600 404022 BUA CASH FEE \$4,720; 3 SHER CASH 23003600 404220 BUA CASH FEE \$25; 2 SHER CASH 23003600 404416 BUA CASH FEE \$17,466.85; 6 SHER CASH 23003600 505740 BUA CASH FEE \$2,000; 5 SHER CASH 23003600 505855 BUA CASH FEE \$2,745; 4 SHER CASH 23003600 707500 BUA CASH FEE \$17,466.85; 7 SHER CASH 23003650 404226 BUA CASH FEE \$25,684.16; 9 SHER CASH 23003650 505010 BUA CASH FEE \$10,000; 8 SHER CASH 23003650 505855 BUA CASH FEE \$5,684.16; 10 SHER CASH 23003650 807970 BUA CASH FEE \$10,000

943 1 CO CONTRIB 23203644 404067 BUA USM TRANSP \$1,109.46; 2 CO CONTRIB 23203644 506080 BUA USM TRANSP \$1,109.46

949 1 SHER CASH 23003600 404222 BUA CASH FEE \$63,490.58; 3 SHER CASH 23003600 505740 BUA CASH FEE \$60,000; 2 SHER CASH 23003600 505969 BUA CASH FEE \$3,490.58

1,022 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$2,650.91; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$2,650.91

1,044 1 CO CONTRIB 23203644 404029 BUA COTJAILREV \$5,727; 2 CO CONTRIB 23203644 506080 BUA COTJAILREV \$5,727

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- 1,050** 3 SPEC PROJ 27002825 404079 BUA INCOGGRANT \$6,660.93; 4 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$6,660.93; 1 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$4,001.95; 5 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$6,764.33; 2 SPEC PROJ 27004850 507001 BUA INCOGGRANT \$4,001.95; 6 SPEC PROJ 27004850 507001 BUA INCOGGRANT \$6,764.33
- 1,065** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$37,048.74; 3 COMMISSARY 23953595 505849 BUA JAIL COM \$29,259.36; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$7,789.38
- 1,123** 1 JUV CASH 26003985 404509 BUA SBCT \$80,050; 2 JUV CASH 26003985 505010 BUA SBCT \$55,687.50; 3 JUV CASH 26003985 505020 BUA SBCT \$11,802.50; 4 JUV CASH 26003985 505110 BUA SBCT \$1,500; 5 JUV CASH 26003985 505120 BUA SBCT \$2,000; 6 JUV CASH 26003985 505140 BUA SBCT \$5,000; 7 JUV CASH 26003985 505145 BUA SBCT \$500; 8 JUV CASH 26003985 505150 BUA SBCT \$300; 9 JUV CASH 26003985 505170 BUA SBCT \$600; 10 JUV CASH 26003985 505185 BUA SBCT \$12; 11 JUV CASH 26003985 505192 BUA SBCT \$684; 12 JUV CASH 26003985 505195 BUA SBCT \$600; 13 JUV CASH 26003985 505198 BUA SBCT \$480; 14 JUV CASH 26003985 505199 BUA SBCT \$884
- 1,147** 1 CO CONTRIB 23203644 404041 BUA DOC REV \$68,796; 2 CO CONTRIB 23203644 506080 BUA DOC REV \$68,796
- 1,176** 1 SPEC PROJ 27004825 404445 BUA HBA GRANT \$4,790.53; 2 SPEC PROJ 27004825 506135 BUA HBA GRANT \$4,790.53
- 1,191** 1 SHER CASH 23003600 404416 BUA CASH FEE \$79,277.34; 2 SHER CASH 23003600 707500 BUA CASH FEE \$79,277.34; 3 SHER CASH 23003603 404425 BUA CASH FEE \$139,519.13; 4 SHER CASH 23003603 505010 BUA CASH FEE \$100,000; 5 SHER CASH 23003603 505140 BUA CASH FEE \$39,519.13
- 1,248** 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$163,775.69; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$55,754.18; 3 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$2,883.55; 4 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$4,340.03; 5 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,805.53; 6 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$100.10; 7 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$6,941.19; 8 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$314.22; 9 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$58.60; 10 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,521.42; 11 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$20; 12 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$250; 13 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$400; 14 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$630.75; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$81,756.12
- 1,249** 45 CJA OPER 40507651 442500 BUA STAXTOPR \$2,424,989.19; 30 CJA OPER 40507651 505010 BUA STAXTOPR \$67,436.06; 17 CJA OPER 40507651 505010 BUA STAXTOPR \$515,139.66; 1 CJA OPER 40507651 505010 BUA STAXTOPR \$602,105.89; 2 CJA OPER 40507651 505020 BUA STAXTOPR \$27,845.04 3 CJA OPER 40507651 505030 BUA STAXTOPR \$1,520; 31 CJA OPER 40507651 505030 BUA STAXTOPR \$4,999.63; 32 CJA OPER 40507651 505081 BUA STAXTOPR \$116.09; 18 CJA OPER 40507651 505081 BUA STAXTOPR \$13,252.60; 4 CJA OPER 40507651 505081 BUA STAXTOPR \$52,600.91; 33 CJA OPER 40507651 505110 BUA STAXTOPR \$5,081.05; 19 CJA OPER 40507651 505110 BUA STAXTOPR \$38,110.32; 5 CJA OPER 40507651 505110 BUA STAXTOPR \$50,154.90; 34 CJA OPER 40507651 505120 BUA STAXTOPR \$9,441.06; 20 CJA OPER 40507651 505120 BUA STAXTOPR \$72,119.70; 6 CJA OPER 40507651 505120 BUA STAXTOPR \$84,294.32; 35 CJA OPER 40507651 505130 BUA STAXTOPR \$129.35; 21 CJA OPER 40507651 505130 BUA STAXTOPR \$912.47; 7 CJA OPER 40507651 505130 BUA STAXTOPR \$1,063.22; 36 CJA OPER 40507651 505140 BUA STAXTOPR \$13,179.58; 22 CJA OPER 40507651 505140 BUA STAXTOPR \$76,145.63; 8 CJA OPER 40507651 505140 BUA STAXTOPR \$88,533.43; 37 CJA OPER 40507651 505145 BUA STAXTOPR \$614.46; 23 CJA OPER 40507651 505145 BUA STAXTOPR \$3,900.40; 9 CJA OPER 40507651 505145 BUA STAXTOPR \$3,943.04; 38 CJA OPER 40507651 505150 BUA STAXTOPR \$111.34; 24 CJA OPER 40507651 505150 BUA STAXTOPR \$553.77; 10 CJA OPER 40507651 505150 BUA STAXTOPR \$747.15; 39 CJA OPER 40507651 505170 BUA STAXTOPR \$1,711.27; 25 CJA OPER 40507651 505170 BUA STAXTOPR \$22,375.88; 11 CJA OPER 40507651 505170 BUA STAXTOPR \$29,063.55; 12 CJA OPER 40507651 505180 BUA STAXTOPR \$683.14; 40 CJA OPER 40507651 505185 BUA STAXTOPR \$20; 26 CJA OPER 40507651 505185 BUA STAXTOPR \$123; 13 CJA OPER 40507651 505185 BUA STAXTOPR \$234; 41 CJA OPER 40507651 505195 BUA STAXTOPR \$350; 14 CJA OPER 40507651 505195 BUA STAXTOPR \$3,350; 27 CJA OPER 40507651 505195 BUA STAXTOPR \$3,450; 42 CJA OPER 40507651 505198 BUA STAXTOPR \$840; 28 CJA OPER 40507651 505198 BUA STAXTOPR \$5,080; 15 CJA OPER 40507651 505198 BUA STAXTOPR \$6,960; 43 CJA OPER 40507651 505199 BUA STAXTOPR \$1,445.25 16 CJA OPER 40507651 505199 BUA STAXTOPR \$9,613.03; 29 CJA OPER 40507651 505199 BUA STAXTOPR \$10,318.64; 44 CJA OPER 40507651 505740 BUA STAXTOPR \$595,320.36
- 1,250** 1 SPEC PROJ 27004750 404299 BUA JAN18E911 \$96,248.68; 2 SPEC PROJ 27004750 505010 BUA JAN18E911 \$28,471.56; 3 SPEC PROJ 27004750 505020 BUA JAN18E911 \$12,227.46; 4 SPEC PROJ 27004750 505030 BUA JAN18E911 \$9,124.15; 5 SPEC PROJ 27004750 505081 BUA JAN18E911 \$2,436.62; 6 SPEC PROJ 27004750 505110 BUA JAN18E911 \$3,789.53; 7 SPEC PROJ 27004750 505120 BUA JAN18E911 \$3,986; 8 SPEC PROJ 27004750 505130 BUA JAN18E911 \$56.10; 9 SPEC PROJ 27004750 505140 BUA JAN18E911 \$6,936.54; 10 SPEC PROJ 27004750 505145 BUA JAN18E911 \$313.58; 11 SPEC PROJ 27004750 505150 BUA JAN18E911 \$41.02; 12 SPEC PROJ 27004750 505170 BUA JAN18E911 \$1,051.16; 13 SPEC PROJ 27004750 505185 BUA JAN18E911 \$11; 14 SPEC

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PROJ 27004750 505195 BUA JAN18E911 \$200; 15 SPEC PROJ 27004750 505198 BUA JAN18E911 \$360; 16 SPEC PROJ 27004750 505199 BUA JAN18E911 \$574.01; 17 SPEC PROJ 27004750 506135 BUA JAN18E911 \$26,669.95
1,254 1 CO CONTRIB 23203646 404044 BUA BONDRELEAS \$7,284.25; 2 CO CONTRIB 23203646 505969 BUA BONDRELEAS \$7,284.25

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243788)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the request for approval from the Board of County Commissioners for the declaration of lot combination for the Tulsa County Family Justice Center. Details are available in the office of the County Clerk.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243789)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners confirming an easement void. Details are available in the office of the County Clerk. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243790)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners for the partial distribution of funds for the use of improving Tulsa County Highway/Roadway Improvements Projects for the following distribution: \$6,100,000 for pre-construction activities directly related to the following projects including, but not limited to surveying, engineering, geotechnical investigations, right-of-way acquisition, utility relocations, fencing and other directly related expenditures: 121 St. St. S., Elwood to US Hwy 75, \$550,000; 86th St. N., Memorial Drive to US Hwy 75, \$700,000; 51st St. S., Lynn Lane (177th E Ave) to County Line (193rd E Ave), \$450,000; Horsepen Creek Bridge on N 137th E. Ave., \$600,000; 31st St. S. and 41st St S. on County Line (193rd E Ave), \$700,000; Wekiwa Road, 129th W. Ave to 177th W. Ave., \$200,000; 41st St. S., 137th W. Ave. to 193rd W. Ave., \$750,000; 171st St. S., US Hwy 64 to 161st E. Ave., \$350,000; Bridge on 209th W. Ave., North of 61st St. S., \$250,000; 161st E. Ave. between 171st St. S. and 181st St. S., \$200,000; Bridge on Edison Ave. East of 65th W. Ave., \$250,000; 91st St. S. US Hwy 75 to Elwood Ave., \$700.000; Posey Creek Bridge on Harvard Ave, N. of SH 67 (151st St. S.), \$400,000. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243791)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Engineers, to request programming of Tulsa Urbanized Area Surface Transportation Funds for project at East 96th Street North and North 145th East Avenue Intersection Improvement Project. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243792)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the following resolutions from the Treasurer:

1. to designate Rachael Johnson as Receiving Officer replacing Donald King (Clerk's Misc. File No. 243793)
2. to designate Trisha Marion as Requisitioning Officer replacing Rachael Johnson (Clerk's Misc. File No. 243794)

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

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

1. Board of County Commissioners - GH2 Architects, LLC - for survey/inventory of the existing furnishings and equipment located in the Community Care Building; rate of \$95/hr. not to exceed \$4,500 (Clerk's Misc. File No. 243795)
2. Engineers - Central Federal Lands Highway Division - for the widening of the roadway on project OK FLAP 0600 (1) Wekiwa Rd (Clerk's Misc. File No. 243796)
3. Engineers - Washington County RWD #3 - for utility relocation for improvements to the intersection at 86th Street North and Sheridan Road (Clerk's Misc. File No. 243797)
4. Highways - John Deere Construction and Forestry Products - for the purchase of 2018 Wheel Loader, Model #624K-II, SN 1DW624KZCHF684896; cost of \$171,693.77 (Clerk's Misc. File No. 243798)
5. Parks - City of Glenpool and South County Soccer Club - for the use of the Glenpool-South County Soccer Complex (Clerk's Misc. File No. 243799)
6. Parks - Tulsa Wellness Games - for event at LaFortune Park on 5/12/18 from 6 a.m. to 1:00 p.m. (Clerk's Misc. File No. 243800)
7. Sheriff - Response Law, LLC - for providing all day educational services of Dr. John L. Moore (Clerk's Misc. File No. 243801)

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

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

1. Parks - LaFortune Park Par 3 Golf Course Renovation (Clerk's Misc. File No. 243802)
 2. Sheriff - Four (4) or More Used 2015, 2016, or 2017 Dodge Charger Pursuit AWD Vehicles (Clerk's Misc. File No. 243803)
- Bid #1 to be received by 4:00 p.m. on 3/29/18 & to open on 4/2/18 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 3/2/18 & to open on 3/5/18 at 9:30 a.m.

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the following inventory resolution from the County Clerk, junked, no longer available; OnCore Software Package, Asset #10668, purch. 6/30/09 for \$730,896.14. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243804)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the following utility permits from Engineers:

1. Creek County RWD #2 - to cross S. 33rd W. Ave. +/- 769' S. of the junction of W. 85th St. S. and S. 33rd W. Ave, Section 16, Township, 18N, Range 12E by boring 28' ditch to ditch with a 1" line with 2" casing (Clerk's Misc. File No. 243805)
2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross S. 81st W. Ave. +/- 2.42 miles W. and .29 miles N. of the US Hwy 244 and Gilcrease Expressway Jct. and further described as 1,240' N. of the SW/C of Section 30, Township 19N, Range 12E by boring for a 3/4" line (Clerk's Misc. File No. 243806)

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

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

1. Board of County Commissioners - Sherry Langston to Proofreading class on 3/26/18 in Tulsa, OK; cost of \$149 (Clerk's Misc. File No. 243807)
2. Board of County Commissioners - Christa Newberry to Proofreading class on 3/26/18 in Tulsa, OK; cost of \$149 Clerk's Misc. File No. 243808)
3. Human Resources - Samantha Haddock to LEADHR 2018 State Conference on 2/28/18 in Tulsa, OK; cost of \$425 (Clerk's Misc. File No. 243809)
4. Human Resources - Lonnie David Hayes to ACCO Safety Seminar from 3/1-2/18 in OKC, OK; cost of \$200 (Clerk's Misc. File No. 243810)
5. OSU Extension - Kenda Woodburn attended In-Service Training on 2/15/18 in Stillwater, OK; cost of \$63.45 (Clerk's Misc. File No. 243811)

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

Tuesday, February 20, 2018 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Mickelson, Shawwna (Clerk's Misc. File No. 243812)	New Hire Probationary	\$2,454.00	2/5/18
<u>Highways</u>			
Farrell, Patrick	End FMLA w/pay	\$2,885.45	2/12/18
Skipworth, Spencer	Return from FMLA w/o pay	\$2,300.00	2/5/18
(Clerk's Misc. File No. 243813)			
<u>IT</u>			
Robinson, Dewayne (Clerk's Misc. File No. 243814)	Regular Hire	\$2,857.52	2/1/18
<u>Parks</u>			
Lewis, Shamauri	Temporary	\$8.25/hr.	5/1/18
Royer, Michael	Regular/Change Org. to 10002575-505010	\$1,833.60	2/1/18
(Clerk's Misc. File No. 243815)			
<u>Social Services</u>			
Buggs, Jordan L. (Clerk's Misc. File No. 243816)	Provisionary Hire	\$1,763.79	2/12/18

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Henderson, Shaylonda	Name Change: Powell	\$3,533.54	2/12/18
Beatt, Debra	FMLA w/pay	\$5,473.42	2/12/18
Langston, Donald	Resignation		2/10/18
Shade, Clara (Clerk's Misc. File No. 243822)	Provisionary Appt.	\$2,237.13	2/8/18

Travel/Training:

1. Clifford Criddle to Medical Administration Technician Training from 3/5-6/18 in Tulsa, OK; cost of \$82 (Clerk's Misc. File No. 243823)

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

Moved by Keith, seconded by Peters, to accept and file the following CC Health documents:

Agreement - S.P.O.T. Consultants, Inc. - for burglar alarm monitoring for Owasso WIC Clinic from 2/1/18 to 6/1/18; cost of \$20/mo. (Clerk's Misc. File No. 243824)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pulido-Tesillo, Esmeralda	Change Org to 41506725 -505010	\$2,448.42	7/1/17
Abbott, Sunny	Salary adj. (3% incr.)	\$4,089.53	2/1/18
Dorst, Theresa	Resignation		2/7/18
Buster, Andrew	New hire; regular full time	\$3,459.00	2/12/18
Littlejohn, Christopher	Resignation		2/16/18
De-Jesus-Colon, Jesus	Resignation		2/26/18
Kwagala, Ivan (Clerk's Misc. File No. 243825)	Resignation		2/28/18

Travel/Training:

1. Kaitlin Moore attended OK-1 Training from 1/29-30/18 in OKC, OK; cost of \$238.20
2. Keonte Carter attended Good News Summit on 2/1/18 in Tulsa, OK; cost of \$15
3. Rachel Wheeler to Love Notes Evidence-Based Model Training of Educators from 2/20-24/18 in Louisville, KY; cost of \$3,590.50
4. Lois Swanson to TNI Technical Training Series Webinar from 2/23-6/12/18 in Tulsa, OK; cost of \$400
5. LaKeshu Whitley-White to Healthy Retail Workshop from 2/27-28/18 in Norman, OK; cost of \$197

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- 6. Stacy Lackey to Cimarron Conference on Communication Disorders on 4/6/18 in Stillwater, OK; cost of \$188.21
- 7. Nicole Schlaefli to Council of State and Territorial Epidemiologists Annual Conference in West Palm Beach, FL; cost of \$1,859.84
- 8. Jamie Kochsmeier to course Ethical & Health Policy, Indiana Wesleyan University (IWU), Spring 2018, cost of \$1,500
(Clerk’s Misc. File No. 243826)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/5-9/18) 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, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/12-16/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2017 - 2018 GENERAL FUND			
1720231	SCHNEIDER ELECTRIC	BLDGS & GROUNDS MAINT	34,709.00
1800101	XEROX CORPORATION	OPERATING SUPPLIES	6.26
1800101	XEROX CORPORATION	RENTALS & LEASES	146.24
1800176	XEROX CORPORATION	OPERATING SUPPLIES	31.36
1800176	XEROX CORPORATION	RENTALS & LEASES	250.38
1802194	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1802345	XEROX CORPORATION	EQUIP LEASE-PURCHASE	60.52
1803505	WARKENTINE INC	DP-SOFTWARE LEASES	4,080.00
1804492	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	25.74
1804654	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1805275	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1805536	J D YOUNG	OPERATING SUPPLIES	46.95
1806049	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1806050	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1806051	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1806052	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1806053	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1806054	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	27.50
1806056	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	27.50
1806058	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	27.50
1806059	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	27.50
1806060	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	27.50
1806061	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.00
1806062	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.00
1806063	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.00
1806064	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.00
1806065	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.00
1806576	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	18.30
1806734	CHRIS NIKEL	MOTOR VEHICLES-MAINT	44.40
1806734	CHRIS NIKEL	MOTOR VEHICLES-MAINT	80.02
1806734	CHRIS NIKEL	MOTOR VEHICLES-MAINT	89.60
1806737	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1806737	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	204.36
1806737	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	273.36
1806899	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1806906	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1807400	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1807413	TRUE DIGITAL SECURIT	PROFESSIONAL & TECH	3,500.00
1807685	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	131.92
1808001	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	168.00
1808126	AT&T CORP	UTILITY SERVICES	968.94
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	49.79
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	35.58
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	39.32
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	17.49

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1808189	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	39.61
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	19.88
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	47.91
1808189	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1808267	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	90.00
1808267	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	80.00
1808544	J D YOUNG	OFFICE SUPPLIES	46.95
1808550	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1808553	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	71.05
1808580	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1808646	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	1,196.84
1808646	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	1,201.05
1808711	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	60.99
1808714	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	74.67
1808948	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	4.45
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	13.80
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	24.80
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	24.80
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	28.75
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	35.81
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	65.00
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	99.25
1809118	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	140.17
1809133	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	1,164.00
1809590	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	82.95
1810019	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	275.99
1810022	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	124.81
1810023	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	61.04
1810031	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	56.68
1810035	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	67.04
1810050	STRICKLAND, KIMBERLE	MILEAGE REIMB-IN COUNTY	58.86
1810264	STATE OF KANSAS	AUTOS & TRUCKS	90,000.00
1810463	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	250.44
1810714	CITY OF TULSA	UTILITY SERVICES	42.73
1810797	UNITED PARCEL SERVICE	POSTAGE	114.69
1810887	SASHAY CORPORATE SERV	POSTAGE	77.76
1810887	SASHAY CORPORATE SERV	SPECIAL SERVICES	992.60
1810970	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1811001	SASHAY CORPORATE SERV	POSTAGE	102.77
1811001	SASHAY CORPORATE SERV	SPECIAL SERVICES	773.03
1811022	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	26.17
1811097	UNITED FORD	MOTOR VEHICLES-MAINT	11.49
1811097	UNITED FORD	MOTOR VEHICLES-MAINT	31.25
1811097	UNITED FORD	MOTOR VEHICLES-MAINT	88.52
1811097	UNITED FORD	MOTOR VEHICLES-MAINT	-108.84
1811097	UNITED FORD	MOTOR VEHICLES-MAINT	598.78
1811215	J D YOUNG	RENTALS & LEASES	46.95
1811545	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1811545	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.64
1811552	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1811552	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.39
1811564	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1811564	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	93.84
1811578	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1811578	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.25
1811583	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1811583	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.15
1811589	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1811589	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	24.82
1811595	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1811595	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	6.42
1811649	WARKENTINE INC	PHARMACY SUPPLIES	79.36
1811652	J D YOUNG	OPERATING SUPPLIES	46.95
1811726	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41,868.03
1811730	VEOLIA ENERGY TULSA	UTILITY SERVICES	30,141.93
1811759	OKLAHOMA POLICE	OPERATING SUPPLIES	284.00
1811760	OKLAHOMA POLICE	OPERATING SUPPLIES	426.00
1811761	OKLAHOMA POLICE	OPERATING SUPPLIES	426.00
1811762	OKLAHOMA POLICE	OPERATING SUPPLIES	426.00
1811763	OKLAHOMA POLICE	OPERATING SUPPLIES	284.00
1811764	OKLAHOMA POLICE	OPERATING SUPPLIES	284.00
1811765	OKLAHOMA POLICE	OPERATING SUPPLIES	284.00

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1811767	SASHAY CORPORATE SERV	POSTAGE	56.68
1811767	SASHAY CORPORATE SERV	SPECIAL SERVICES	531.62
1811798	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1811799	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1811811	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	269.60
1811837	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	70.00
1811837	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	92.95
1811837	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	126.04
1811837	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	51.00
1811837	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	204.00
1811837	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	349.00
1811839	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	89.10
1811839	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	260.37
1811839	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	749.20
1811839	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	957.92
1811840	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	516.78
1811840	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	716.36
1811840	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	950.40
1811874	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	100.83
1811878	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	51.23
1811879	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	72.49
1811881	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	80.66
1811882	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	77.94
1811883	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	249.07
1811884	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	113.36
1812181	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1812183	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	124.81
1812283	ECONOMY LUMBER CO INC	BUILDING MATERIALS	386.17
1812284	ECONOMY LUMBER CO INC	BUILDING MATERIALS	384.10
1812286	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	5.01
1812286	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	11.71
1812286	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	49.95
1812286	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	51.33
1812286	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	75.31
1812286	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	398.51
1812288	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	606.18
1812289	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	27.24
1812289	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	52.50
1812289	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	65.43
1812289	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	73.21
1812289	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	132.00
1812289	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	221.28
1812296	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	393.84
1812340	SIGNCASTER CORP	PRINTING SUPPLIES	139.12
1812340	SIGNCASTER CORP	MISCELLANEOUS SUPPLIES	14.35
1812434	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1812434	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1812434	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1812434	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.91
1812561	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1812580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	104.19
1812723	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	74.10
1812723	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,923.82
1812728	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,191.58
1812803	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1812804	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1812965	COMDATA INC	MOTOR VEHICLES-OPER	1,361.55
1813033	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	83.39
1813099	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1813110	AT&T MOBILITY II LLC	COMMUNICATION SRVS	996.81
1813112	BI INCORPORATED	MONITORS	10,584.18
1813113	ALCOHOL MONITORING	MONITORS	8,926.40
1813114	J D YOUNG	OPERATING SUPPLIES	46.95
1813119	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	185.24
1813119	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	1,378.28
1813126	SIEMENS HEALTHCARE	UA TESTING	5,929.95
1813178	INDIAN NATION FIRE	BLDGS & GROUNDS MAINT	424.28
1813219	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	285.00
1813227	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,735.49
1813230	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1813230	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1813486	CITY OF TULSA	UTILITY SERVICES	19.75
1813488	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1813489	OKLAHOMA TURNPIKE	UTILITY SERVICES	160.65

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1813493	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	937.21
1813515	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	262.71
1813621	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1813693	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	25.80
1813693	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	283.80
1813787	LOWES	JANITORIAL SUPPLIES	92.07
1813805	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	5.88
1813822	TYLER TECHNOLOGIES	TRAINING	1,850.00
1813830	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,247.15
1813871	CITY OF TULSA	UTILITY SERVICES	86.33
1813871	CITY OF TULSA	UTILITY SERVICES	361.93
1813871	CITY OF TULSA	UTILITY SERVICES	574.96
1813882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,586.62
1813904	VERITIV OPERATING	OFFICE SUPPLIES	66.59
1813939	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	24.99
1813959	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	44.00
1813962	SIGNCASTER CORP	PRINTING SUPPLIES	26.48
1813962	SIGNCASTER CORP	PRINTING SUPPLIES	231.95
1813964	CARDIAC SCIENCE CORP	OFFICE SUPPLIES	59.00
1813965	SIGNWAREHOUSE INC	PRINTING SUPPLIES	105.48
1814125	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	479.09
1814133	OKLAHOMA UNIFORM	TRAINING	105.00
1814147	HOME DEPOT USA INC	EMER SHELTER RESIDEN	74.91
1814168	WINDSTREAM CORPORATION	UTILITY SERVICES	313.37
1814275	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	94.02
1814405	AXON ENTERPRISE	OPERATING SUPPLIES	480.00
1814434	DCI COMMUNICATIONS	DATA PROCESSING EQUIP	1,801.65
1814485	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,983.37
1814500	VERITIV OPERATING	JANITORIAL SUPPLIES	307.31
1814515	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1814517	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1814531	GOODWAY TECHNOLOGIES	BLDGS & GROUNDS MAINT	309.76
1814591	SIGNWAREHOUSE INC	PRINTING SUPPLIES	147.69
1814593	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,184.64
1814595	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,150.13
1814597	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	184.00
1814650	SIGNWAREHOUSE INC	PRINTING SUPPLIES	48.88
1814667	SIGNWAREHOUSE INC	PRINTING SUPPLIES	60.00
1814704	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	480.00
1814742	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1814791	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	7,210.64
1814840	JOHNSON, RACHAEL	TRAINING	127.50
1814841	MCKERRELL, SUMMER	TRAINING	267.30
1814842	BLUE, STEVEN	TRAINING	267.30
1814843	SEMLER, J DENNIS	TRAINING	318.30
1814852	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	69.95
1814857	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	783.17
1814859	KEETER, JUSTIN	MILEAGE REIMB-IN COUNTY	673.08
1814860	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	536.83
1814861	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	616.40
1814862	WATSON, MARK	MILEAGE REIMB-IN COUNTY	719.40
1814863	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	52.87
1814896	4IMPRINT INC	OFFICE SUPPLIES	214.91
1814900	STATE OF OKLAHOMA	MISCELLANEOUS CHARGE	110.00
1814904	OWASSO CHAMBER	PUBLICATION & ADVERT	75.00
1814905	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1814905	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1814905	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1814916	CLASSIC TULSA BG LLC	MOTOR VEHICLES-MAINT	682.42
1815041	ASSET PANDA LLC	DP-SOFTWARE MAINTENA	1,400.00
1815042	VERITIV OPERATING	JANITORIAL SUPPLIES	1,285.20
1815490	BURGGRAF SERVICES INC	BLDGS & GROUNDS MAINT	50,000.00
<u>2017 - 2018 RISK MANAGEMENT FUND</u>			
1811160	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,027.00
1811160	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	373.75
1811886	DISCOVERY BENEFITS	EXPENSES FOR ADMINIS	1,109.76
1812785	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1814570	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,178.71
1814570	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	7,711.13
1814871	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	5,777.89
1814871	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	57,778.86
1814871	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	1,370.73
1814871	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	13,707.30

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2017 - 2018 PARK FUND

1806756	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	230.02
1807679	VERITIV OPERATING	OPERATING SUPPLIES	10.80
1807679	VERITIV OPERATING	OPERATING SUPPLIES	48.99
1807679	VERITIV OPERATING	OPERATING SUPPLIES	60.00
1807679	VERITIV OPERATING	OPERATING SUPPLIES	92.46
1807679	VERITIV OPERATING	OPERATING SUPPLIES	122.46
1808180	BRADLEYS LOCK	BLDGS & GROUNDS MAINT	208.40
1808216	LOWES	BLDGS & GROUNDS MAINT	21.32
1808216	LOWES	BLDGS & GROUNDS MAINT	418.00
1808217	LOWES	BLDGS & GROUNDS MAINT	69.67
1808217	LOWES	BLDGS & GROUNDS MAINT	79.96
1808217	LOWES	BLDGS & GROUNDS MAINT	-7.42
1808217	LOWES	BLDGS & GROUNDS MAINT	297.60
1808228	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	169.90
1808228	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	172.89
1808424	ONEOK INC	UTILITY SERVICES	244.71
1809530	HEATWAVE SUPPLY INC	PLUMBING SERVICE	75.00
1809530	HEATWAVE SUPPLY INC	PLUMBING SERVICE	240.49
1809549	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.27
1809549	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.27
1809549	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.27
1810012	ONEOK INC	UTILITY SERVICES	599.99
1810625	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	592.89
1811025	ONEOK INC	UTILITY SERVICES	82.10
1811025	ONEOK INC	UTILITY SERVICES	399.65
1811028	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,275.00
1811061	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,171.48
1811065	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	49.41
1811065	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	58.16
1811065	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	58.16
1811152	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	77.28
1811814	BEN E KEITH FOODS	PURCHASES FOR RESALE	974.87
1812200	H & E EQUIPMENT SERV	OPER SUPPLIES&MAINT	180.81
1812215	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	51.85
1812215	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	176.51
1812483	J R SIMPLOT COMPANY	SOD/SEED	423.00
1812667	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	375.14
1812681	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	90.75
1812741	REASORS	RESTAURANT SUPPLIES	5.19
1812741	REASORS	RESTAURANT SUPPLIES	5.71
1812741	REASORS	RESTAURANT SUPPLIES	8.07
1812741	REASORS	RESTAURANT SUPPLIES	22.36
1812741	REASORS	RESTAURANT SUPPLIES	158.69
1812742	REASORS	RESTAURANT SUPPLIES	8.58
1812742	REASORS	RESTAURANT SUPPLIES	16.00
1812742	REASORS	RESTAURANT SUPPLIES	28.05
1812742	REASORS	RESTAURANT SUPPLIES	28.05
1812742	REASORS	RESTAURANT SUPPLIES	51.28
1812742	REASORS	RESTAURANT SUPPLIES	66.90
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	50.00
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	58.75
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	209.25
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	273.25
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	327.50
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	351.75
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	464.50
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	471.50
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	560.14
1812766	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	906.14
1813542	BROKEN ARROW MUSIC	SPECIAL EVENTS - PARKS	400.00
1813714	CITY OF TULSA	UTILITY SERVICES	8.54
1813723	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,166.00
1813724	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	225.75
1813725	LOLLIS, SUSAN	RECREATIONAL & EDUCA	19.50
1813729	H & E EQUIPMENT SERV	OPER SUPPLIES&MAINT	2,381.03
1813785	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	13.99
1813785	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	76.93
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	42.00
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	62.00
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	72.00
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00

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1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	119.00
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	188.00
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	361.00
1813980	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	5.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	5.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1813981	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1813982	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1813988	FUN EXPRESS LLC	RECREATIONAL & EDUCA	148.46
1814071	ONEOK INC	UTILITY SERVICES	671.13
1814072	ONEOK INC	UTILITY SERVICES	149.28
1814072	ONEOK INC	UTILITY SERVICES	398.06
1814073	ONEOK INC	UTILITY SERVICES	662.98
1814076	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	279.20
1814250	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	95.00
1814250	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	195.00
1814250	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	380.00
1814251	PRECISION SMALL ENGI	OPER SUPPLIES&MAINT	2,435.00
1814558	B & M OIL COMPANY INC	LUBRICANTS	662.76
1814695	IBT INC	BLDGS & GROUNDS MAINT	81.64
1814914	BRADLEYS LOCK AND	BLDGS & GROUNDS MAINT	21.00
1814914	BRADLEYS LOCK AND	BLDGS & GROUNDS MAINT	90.00
1815023	YAFFE IRON & METAL	BLDGS & GROUNDS MAINT	710.40
1815043	OKLAHOMA WATER	BLDGS & GROUNDS MAINT	50.00
1815043	OKLAHOMA WATER	BLDGS & GROUNDS MAINT	25.00
1815043	OKLAHOMA WATER	BLDGS & GROUNDS MAINT	25.00
<u>2017 - 2018 COURT CLERK REVOLVING FUND</u>			
1814308	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	279.50
1814519	TULSA COUNTY	OFFICE SUPPLIES	27.00
1814519	TULSA COUNTY	OFFICE SUPPLIES	54.00
1814519	TULSA COUNTY	OFFICE SUPPLIES	54.00
1814519	TULSA COUNTY	OFFICE SUPPLIES	76.48
1814519	TULSA COUNTY	OFFICE SUPPLIES	123.00
1814519	TULSA COUNTY	OFFICE SUPPLIES	315.00
1814519	TULSA COUNTY	OFFICE SUPPLIES	638.26
1814519	TULSA COUNTY	OFFICE SUPPLIES	866.32
1814521	TULSA COUNTY	FORMS SERVICES	10.65
1814521	TULSA COUNTY	FORMS SERVICES	18.43
1814521	TULSA COUNTY	FORMS SERVICES	18.43
1814521	TULSA COUNTY	FORMS SERVICES	27.00
1814521	TULSA COUNTY	FORMS SERVICES	31.06
1814521	TULSA COUNTY	FORMS SERVICES	43.12
1814521	TULSA COUNTY	FORMS SERVICES	81.97
1814521	TULSA COUNTY	FORMS SERVICES	84.99
1814521	TULSA COUNTY	FORMS SERVICES	86.01
1814521	TULSA COUNTY	FORMS SERVICES	92.70
1814521	TULSA COUNTY	FORMS SERVICES	92.94

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1814521	TULSA COUNTY	FORMS SERVICES	98.85
1814521	TULSA COUNTY	FORMS SERVICES	102.38
1814521	TULSA COUNTY	FORMS SERVICES	109.87
1814521	TULSA COUNTY	FORMS SERVICES	115.55
1814521	TULSA COUNTY	FORMS SERVICES	119.84
1814521	TULSA COUNTY	FORMS SERVICES	140.43
1814521	TULSA COUNTY	FORMS SERVICES	143.98
1814521	TULSA COUNTY	FORMS SERVICES	161.88
1814521	TULSA COUNTY	FORMS SERVICES	195.61
1814521	TULSA COUNTY	FORMS SERVICES	204.87
1814521	TULSA COUNTY	FORMS SERVICES	288.81
1814521	TULSA COUNTY	FORMS SERVICES	490.40
1814521	TULSA COUNTY	FORMS SERVICES	442.95
1814521	TULSA COUNTY	FORMS SERVICES	723.48
1814711	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1814715	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1811798	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1811799	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1811810	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	276.43
1814515	J D YOUNG	OPER SUPPLIES&MAINT	37.56
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1814430	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	496.25
<u>2017 - 2018 SPECIALTY COURTS FUND</u>			
1814438	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	34,746.33
1814442	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	73,766.91
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1807465	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1810153	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	200.00
1810264	STATE OF KANSAS	AUTOS & TRUCKS	26,000.00
1812571	PUBLIC SERVICE COMPANY	UTILITY SERVICES	259.51
1812589	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1812753	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	374.64
1814562	CITY OF TULSA	PROFESSIONAL & TECH	2,780.00
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1814771	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25,432.81
1814772	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,146.36
1814773	VEOLIA ENERGY TULSA	UTILITY SERVICES	20,000.00
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1811358	KEEFE GROUP LLC	OPERATING SUPPLIES	1,872.00
1814282	STANDARD DIST	OPERATING SUPPLIES	1,811.96
1814396	STANDARD DIST	OPERATING SUPPLIES	627.60
1814775	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	62,020.00
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1812495	STINNETT, CHRISTA	TRAVEL-OUT OF COUNTY	343.64
1812496	ELLIS, THOMAS	TRAVEL-OUT OF COUNTY	127.50
1812497	TURLEY, LOIS	TRAVEL-OUT OF COUNTY	343.64
1813154	XEROX CORPORATION	OTHER RENTALS & LEASES	186.40
1813160	XEROX CORPORATION	OTHER RENTALS & LEASES	646.93
1813164	XEROX CORPORATION	OTHER RENTALS & LEASES	126.05
1813169	XEROX CORPORATION	OTHER RENTALS & LEASES	149.36
1813172	XEROX CORPORATION	OTHER RENTALS & LEASES	205.00
1814403	AMAZON.COM LLC	OPERATING SUPPLIES	53.98
1814909	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	254.80
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1812494	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	505.78
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1811755	FLOWERS BAKING	FOOD	19.80
1811755	FLOWERS BAKING	FOOD	19.80
1811755	FLOWERS BAKING	FOOD	56.20
1811755	FLOWERS BAKING	FOOD	56.20
1811755	FLOWERS BAKING	FOOD	76.00
1811756	DEAN FOODS COMPANY	FOOD	56.50
1811756	DEAN FOODS COMPANY	FOOD	128.72
1811756	DEAN FOODS COMPANY	FOOD	114.00

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1811756	DEAN FOODS COMPANY	FOOD	100.22
1811756	DEAN FOODS COMPANY	FOOD	113.50
1811756	DEAN FOODS COMPANY	FOOD	106.86
1811756	DEAN FOODS COMPANY	FOOD	99.50
1811756	DEAN FOODS COMPANY	FOOD	71.72
1811756	DEAN FOODS COMPANY	FOOD	142.47
1811756	DEAN FOODS COMPANY	FOOD	99.50
1811862	COUNTRY SQUIRE FARM	FOOD	89.40
1811862	COUNTRY SQUIRE FARM	FOOD	369.15
1811863	FRONTIER PRODUCE INC	FOOD	76.00
1811863	FRONTIER PRODUCE INC	FOOD	76.50
1811863	FRONTIER PRODUCE INC	FOOD	76.50
1811863	FRONTIER PRODUCE INC	FOOD	84.50
1811863	FRONTIER PRODUCE INC	FOOD	124.50
1811864	SYSCO OKLAHOMA LLC	FOOD	1,203.36
1811864	SYSCO OKLAHOMA LLC	FOOD	1,239.97
1811864	SYSCO OKLAHOMA LLC	FOOD	1,518.37
1811864	SYSCO OKLAHOMA LLC	FOOD	1,698.85
1811864	SYSCO OKLAHOMA LLC	FOOD	1,864.06
1811865	TULSA BEEF & PROVISION	FOOD	118.10
1811866	TULSA FRUIT COMPANY	FOOD	93.16
1811866	TULSA FRUIT COMPANY	FOOD	93.83
1811866	TULSA FRUIT COMPANY	FOOD	119.82
1811868	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1811868	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1811868	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1811868	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1811868	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1813007	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	124.44
1813007	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	240.54
1813027	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1813027	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1813775	CHEROKEE FIRE PRO	OTHER BLDG MAINT SERV	134.00
1814624	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPMENT	120.76
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1814786	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMB	92.00
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1815004	MIDWEST DECORATING	RENTALS & LEASES	153.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1802216	XEROX CORPORATION	OPERATING SUPPLIES	77.50
1802216	XEROX CORPORATION	RENTALS & LEASES	252.49
1804101	LEXISNEXIS RISK DATA	OTHER SERVICES	510.24
1812694	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,125.00
1812695	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,250.00
1813181	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,250.00
1813695	TITLEONE LLC	ABSTRACT SERVICE	6,000.00
1814029	FIRST AMERICAN TITLE	ABSTRACT SERVICE	2,625.00
1814092	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	4,250.00
1814293	WALKER COMPANIES	OTHER SERVICES	176.00
1814674	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	625.00
1814790	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	236.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1806917	XEROX CORPORATION	OPERATING SUPPLIES	199.32
1807941	J D YOUNG	OPERATING SUPPLIES	46.95
1808981	AMERICAN SERVICES INC	OPERATING SUPPLIES	33.00
1808981	AMERICAN SERVICES INC	OPERATING SUPPLIES	19.00
1808981	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1809345	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1810211	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	171.79
1810251	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1810261	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1810527	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1810921	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1810921	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1811638	FENTRESS OIL COMPANY	OPER SUPPLIES&MAINT	2,244.55
1812199	FASTENAL COMPANY	OPER SUPPLIES&MAINT	35.44
1812491	FENTRESS OIL COMPANY	OPERATING SUPPLIES	484.00
1812932	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1812932	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1812938	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75

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1812938	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1813005	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.04
1813478	OKLAHOMA KENWORTH	OPER SUPPLIES&MAINT	329.72
1813523	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1813523	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1813523	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1813523	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.19
1813523	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1813523	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	297.38
1813523	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	258.59
1813523	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	792.57
1813524	CITY OF OWASSO	UTILITY SERVICES	871.33
1813526	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1813526	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1813528	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1813528	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1813534	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1813594	COLLISION CENTER	OPER SUPPLIES&MAINT	1,895.20
1813813	BOXCER CONSTRUCTION	OPER SUPPLIES&MAINT	1,482.12
1813815	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-85.00
1813815	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	384.93
1814047	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	378.52
1814114	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	162.14
1814117	ULINE INC	OPER SUPPLIES&MAINT	102.70
1814117	ULINE INC	OTHER M&E AND MATERIALS	1,300.00
1814118	W W GRAINGER INC	OPER SUPPLIES&MAINT	429.87
1814119	W W GRAINGER INC	OPER SUPPLIES&MAINT	463.67
1814134	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	214.00
1814143	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	892.00
1814160	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,666.47
1814161	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	3,625.93
1814161	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	11,640.00
1814225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83
1814238	ONEOK INC	UTILITY SERVICES	967.24
1814239	ONEOK INC	UTILITY SERVICES	327.79
1814240	ONEOK INC	UTILITY SERVICES	300.43
1814252	W W GRAINGER INC	OPER SUPPLIES&MAINT	96.41
1814273	W W GRAINGER INC	OPER SUPPLIES&MAINT	156.72
1814369	PRECISION FLUID POWE	OPER SUPPLIES&MAINT	391.00
1814374	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	1,219.68
1814432	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	17.40
1814613	OZBUN ENTERPRISES INC	OPER SUPPLIES&MAINT	84.45
1814614	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	30.00
1814615	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	139.98
1814639	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	17.77
1814660	ADMIRAL EXPRESS	OPER SUPPLIES&MAINT	175.49
1814665	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	273.73
1814696	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	163.00
1814696	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	121.75
1814867	TULSA COUNTY TREASURER	OPERATING SUPPLIES	17.00
1814945	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	25.99
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	529.10
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.37
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.80
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.45
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.46
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.08
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.37
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	379.93
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.14
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.98
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	772.10
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.05
1815462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83

2017 - 2018 4-TO-FIX II

1811902	AMERICAN WASTE CONTROL	CAPITAL IMPROVEMENTS	255.00
1813016	DCI COMMUNICATIONS	CAPITAL IMPROVEMENTS	4,363.10
1813949	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	253.50
1813949	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	264.90
1813949	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	422.50
1813949	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	441.50
1813949	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	591.50

Tuesday, February 20, 2018 - Continued

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1802483	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1804037	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	598.64
1807955	GALLS LLC	OPERATING SUPPLIES	-89.98
1807955	GALLS LLC	OPERATING SUPPLIES	272.78
1809464	PETERSON, RORY D	BUILDING MAINTENANCE	2,500.00
1809754	FIRSTLINE FILTERS	BUILDING MAINTENANCE	2,384.10
1811084	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	547.53
1812605	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,780.00
1812635	CHAMPION SUPPLY CO	INMATE COSTS	2,558.00
1813053	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	600.00
1813793	STUART C IRBY COMPANY	BUILDING MAINTENANCE	763.89
1813802	EMPIRE PAPER CO	JANITORIAL SUPPLIES	149.36
1813969	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	375.00
1813970	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	375.00
1813971	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	187.50
1813973	CDW LLC	INMATE COSTS	788.20
1813977	CDW LLC	NON-CAPITAL HARDWARE	40.00
1814284	W W GRAINGER INC	OFFICE SUPPLIES	72.96
1814339	JONES, BRIAN	EXTRADITION EXPENSE	88.50
1814340	COLBERT, COREY	EXTRADITION EXPENSE	88.50
1814378	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	252.74
1814416	ICS JAIL SUPPLIES IN	INMATE COSTS	76.80
1814458	CHAMPION SUPPLY CO	INMATE COSTS	2,558.00
1814561	KANSAS TURNPIKE AUTHORITY	EXTRADITION EXPENSE	19.88
1814713	NORTH TEXAS TOLLWAY	EXTRADITION EXPENSE	21.85
1814773	VEOLIA ENERGY TULSA	UTILITY SERVICES	55,000.00
1814785	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	1,553.49
1814792	BREWSTER & DEANGELIS	LEGAL SERVICES	31.75
1814793	BREWSTER & DEANGELIS	LEGAL SERVICES	544.76
1814794	SCHAFFER HERRING	LEGAL SERVICES	946.30
1814795	SCHAFFER HERRING	LEGAL SERVICES	1,715.21
1814796	BREWSTER & DEANGELIS	LEGAL SERVICES	2,552.88
1814797	SCHAFFER HERRING	LEGAL SERVICES	4,985.75
1815005	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	565.37
1815107	TEXAS DEPARTMENT OF	EXTRADITION EXPENSE	5.75
1815130	VEOLIA ENERGY TULSA	UTILITY SERVICES	11,694.60

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800729	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	100.00
1800761	M & B PROPERTIES LLC	RENTALS & LEASES	2,124.50
1800761	M & B PROPERTIES LLC	RENTALS & LEASES	650.00
1800761	M & B PROPERTIES LLC	RENTALS & LEASES	475.50
1801287	REASORS	OPERATING SUPPLIES	32.21
1801303	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	92.60
1801567	SELECTIVE GIFT INSTITUTE	OPERATING SUPPLIES	1,250.00
1802034	SPOK INC	COMMUNICATION SRVS	16.14
1802427	WIDEX USA INC	CHEMICAL & LAB SUPPLY	400.00
1804551	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1804667	AMERICAN DOCUMENT	OTHER SERVICES	25.00
1804667	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804667	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804667	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804667	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1804667	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1804667	AMERICAN DOCUMENT	OTHER SERVICES	90.00
1804667	AMERICAN DOCUMENT	OTHER SERVICES	192.50
1804667	AMERICAN DOCUMENT	OTHER SERVICES	217.50
1804684	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804684	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1806146	DRYSDALES INC	MISCELLANEOUS EXPENSE	441.65
1807264	OFF ROAD CONCEPTS	OPERATING SUPPLIES	259.40
1807278	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	56.00
1807278	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807279	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	38.00
1807279	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1807859	REASORS	OPERATING SUPPLIES	85.16
1808656	W W GRAINGER INC	OPERATING SUPPLIES	28.00
1808656	W W GRAINGER INC	OPERATING SUPPLIES	71.95
1808656	W W GRAINGER INC	OPERATING SUPPLIES	231.63
1808695	EWT HOLDINGS III	CHEMICAL & LAB SUPPLY	185.81
1808857	VERITIV OPERATING	OPERATING SUPPLIES	56.19
1808857	VERITIV OPERATING	OPERATING SUPPLIES	56.19

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1808857	VERITIV OPERATING	OPERATING SUPPLIES	56.19
1808857	VERITIV OPERATING	OPERATING SUPPLIES	-56.19
1808857	VERITIV OPERATING	OPERATING SUPPLIES	524.03
1809982	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	500.00
1809982	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1810226	TULSA AREA HUMAN RES	TRAINING	700.00
1810619	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	200.00
1810620	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEMENT	295.00
1810621	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEMENT	325.00
1810645	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.36
1810645	ADMIRAL EXPRESS	OFFICE SUPPLIES	17.66
1810645	ADMIRAL EXPRESS	OFFICE SUPPLIES	29.74
1810645	ADMIRAL EXPRESS	OFFICE SUPPLIES	76.08
1810645	ADMIRAL EXPRESS	OFFICE SUPPLIES	46.69
1810645	ADMIRAL EXPRESS	OFFICE SUPPLIES	-22.68
1810645	ADMIRAL EXPRESS	OFFICE SUPPLIES	139.96
1810646	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.00
1810646	ADMIRAL EXPRESS	OFFICE SUPPLIES	-44.35
1810646	ADMIRAL EXPRESS	OFFICE SUPPLIES	240.85
1810646	ADMIRAL EXPRESS	OFFICE SUPPLIES	139.81
1810647	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.18
1810647	ADMIRAL EXPRESS	OFFICE SUPPLIES	34.66
1810647	ADMIRAL EXPRESS	OFFICE SUPPLIES	51.29
1810647	ADMIRAL EXPRESS	OFFICE SUPPLIES	62.88
1810647	ADMIRAL EXPRESS	OFFICE SUPPLIES	68.39
1810647	ADMIRAL EXPRESS	OFFICE SUPPLIES	205.12
1810647	ADMIRAL EXPRESS	OFFICE SUPPLIES	245.01
1811342	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	77.95
1811369	AT&T MOBILITY II LLC	COMMUNICATION SRVS	521.50
1811983	ADMIRAL EXPRESS	OPERATING SUPPLIES	2,496.00
1812024	CITY OF BIXBY	UTILITY SERVICES	1.71
1812024	CITY OF BIXBY	UTILITY SERVICES	32.50
1812139	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1812139	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1812139	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1812139	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	26.74
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	26.74
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	28.49
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	28.49
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	46.51
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	46.51
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	48.26
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	48.26
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	78.90
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	81.37
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	84.95
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	94.50
1812316	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1812718	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1812718	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1813198	BIXBY TELEPHONE CO	COMMUNICATION SRVS	9.20
1813198	BIXBY TELEPHONE CO	COMMUNICATION SRVS	174.71
1813216	COXCOM INC	COMMUNICATION SRVS	3,561.38
1813217	COXCOM INC	COMMUNICATION SRVS	1,608.74
1813218	COXCOM INC	COMMUNICATION SRVS	866.38
1813269	NASCO EDUCATION	OPERATING SUPPLIES	63.98
1813269	NASCO EDUCATION	OPERATING SUPPLIES	159.23
1813269	NASCO EDUCATION	OPERATING SUPPLIES	1,287.26
1813406	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	35.16
1813406	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	2,733.87
1813414	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	34.70
1813414	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,256.93
1813443	ONEOK INC	UTILITY SERVICES	186.92
1813448	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.28
1813453	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,047.91
1813494	4IMPRINT INC	OPERATING SUPPLIES	1,346.50
1813497	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	87.06
1813497	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	698.77
1813558	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	1,631.25
1813565	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00

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1813589	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1813856	REXEL INC	OPERATING SUPPLIES	429.84
1813856	REXEL INC	OPERATING SUPPLIES	1,476.50
1813857	CDW LLC	OPERATING SUPPLIES	69.10
1813858	B & H PHOTO VIDEO	OPERATING SUPPLIES	129.33
1813860	D E ZIEGLER ART CRAF	OPERATING SUPPLIES	53.20
1813862	NOSAJ INC	MISCELLANEOUS EXPENSE	197.70
1813862	NOSAJ INC	MISCELLANEOUS EXPENSE	299.47
1813863	SAF-T-GLOVE INC	OPERATING SUPPLIES	81.56
1813870	YELLOW IS US LLC	OTHER SERVICES	727.35
1813883	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	12,450.00
1813914	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	1,071.40
1813919	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	907.72
1813929	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	700.00
1813948	THERMO ELECTRON NORT	CHEMICAL & LAB SUPPLY	2,199.86
1814001	MARSHALL, NORA	PROFESSIONAL & TECH	1,770.00
1814015	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814016	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814017	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814088	B & H PHOTO VIDEO	OPERATING SUPPLIES	204.95
1814105	BABY GOOROO INC	OPERATING SUPPLIES	330.00
1814175	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.95
1814176	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.26
1814177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.98
1814191	UNITED STATES CELL	COMMUNICATION SRVS	187.03
1814192	WINDSTREAM CORPORATION	COMMUNICATION SRVS	181.86
1814195	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	2,844.05
1814196	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	89.95
1814196	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,852.79
1814211	UNITED PARCEL SERVIC	COMMUNICATION SRVS	49.85
1814226	THOMAS & ASSOCIATES	OTHER SERVICES	2,207.00
1814280	MID-CONTINENTAL ASSOC	TRAINING	180.00
1814280	MID-CONTINENTAL ASSOC	TRAINING	180.00
1814280	MID-CONTINENTAL ASSOC	TRAINING	180.00
1814280	MID-CONTINENTAL ASSOC	TRAINING	180.00
1814280	MID-CONTINENTAL ASSOC	TRAINING	180.00
1814280	MID-CONTINENTAL ASSOC	TRAINING	180.00
1814280	MID-CONTINENTAL ASSOC	TRAINING	180.00
1814599	SOCIETY OF HEALTH	TRAINING	535.00
1814599	SOCIETY OF HEALTH	TRAINING	500.00
1814599	SOCIETY OF HEALTH	TRAINING	500.00
1814606	NATIONAL SAFETY COUNCIL	SUBSCRIPTIONS & MEMB	450.00
1814710	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	44.15
1814787	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	9,166.25
1814787	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	15,335.25
1814806	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	103.60
1814806	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	195.34
1814810	REALMED CORP	PROFESSIONAL & TECH	360.00
1814816	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1814816	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1814816	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	270.00
1814837	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	275.00
1814838	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	30.00
1814948	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	355.46
1814949	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	19.62
1814950	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	180.40
1814951	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	31.61
1814952	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	32.70
1814953	BRICE, AMY	MILEAGE REIMB-IN COUNTY	79.03
1814954	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	120.20
1814955	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	236.47
1814956	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	21.26
1814957	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	143.88
1814958	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	90.47
1814959	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	138.43
1814960	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	123.17
1814961	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	155.87
1814962	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	135.16
1814963	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	294.30
1814964	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	80.12
1814964	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	439.63
1814965	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	51.46
1814966	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	156.42
1814967	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	158.05

Tuesday, February 20, 2018 - Continued

1814968	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	204.10
1814969	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	265.42
1814970	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	122.63
1814971	IVERSON, RAGINA	TRAVEL-OUT OF COUNTY	53.50
1814971	IVERSON, RAGINA	TRAINING	40.00
1814972	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	34.88
1814972	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	132.72
1814973	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	104.65
1814974	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	313.38
1814975	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	92.11
1814976	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	197.84
1814977	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	94.29
1814978	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	398.40
1814979	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	250.70
1814980	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	93.74
1814980	PARRA, BRIDGET	TRAVEL-OUT OF COUNTY	114.45
1814981	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	72.49
1814982	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	148.24
1814983	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	49.05
1814984	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	292.67
1814985	PODOLAK, LISA	TRAVEL-OUT OF COUNTY	125.63
1814986	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	75.21
1814987	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	254.52
1814988	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	225.63
1814989	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	128.08
1814990	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	46.87
1814991	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	338.45
1814992	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	151.51
1814993	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	116.63
1814994	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	244.71
1814995	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	94.94
1814996	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	110.09
1814997	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	248.24
1814997	WESTERN, FIONA	TRAVEL-OUT OF COUNTY	510.77
1814998	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	303.02
1814998	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	49.05
1814999	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	27.80
1815000	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	328.09
1815044	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,026.19
1815048	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1815052	AT&T MOBILITY II LLC	COMMUNICATION SRVS	581.65
1815052	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.25
1815079	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	286.23
1815079	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	113.91
1815081	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	88.84
1815082	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	165.14
1815082	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	52.32
1815083	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	53.41
1815084	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	7.63
1815084	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	123.45
1815085	FRIAS-MOLINA, LUCERO	MILEAGE REIMB-IN COUNTY	45.78
1815086	HADDAWAY, JENNIFER	MILEAGE REIMB-IN COUNTY	49.60
1815087	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	49.60
1815088	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	298.12
1815088	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	498.52
1815089	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	110.09
1815090	LOVE, COREY	MILEAGE REIMB-IN COUNTY	47.47
1815091	NAVARETE, MARIBEL	MILEAGE REIMB-IN COUNTY	97.37
1815092	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	90.61
1815092	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	126.18
1815093	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	128.62
1815094	RUFFENACH, FAITH	MILEAGE REIMB-IN COUNTY	39.79
1815095	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	249.07
1815096	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	77.04
1815096	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	51.36
1815096	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	77.39
1815097	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	81.21
1815098	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	82.84
1815098	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	98.10
1815099	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	13.63
1815099	WENZELL, MEGAN	TRAVEL-OUT OF COUNTY	310.26
1815100	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	294.85
1815110	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.75
1815110	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,318.30

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1815110	AT&T MOBILITY II LLC	COMMUNICATION SRVS	42.35
1815110	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.25
1815110	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.50
1815111	CALL, CHAD	MILEAGE REIMB-IN COUNTY	76.85
1815112	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	128.08
1815113	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	368.97
1815114	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	441.41
1815115	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	438.18
1815116	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	229.99
1815123	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	139.52
1815140	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	215.06
1815142	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	21.26
1815146	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	240.35
1815147	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	41.36
1815147	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	210.66
1815148	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	200.56
1815149	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	357.54
1815151	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	50.29
1815151	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	237.96
1815152	YANG, TOU	MILEAGE REIMB-IN COUNTY	203.29
1815156	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	3,800.00
1815162	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	500.00
1815162	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	300.00
1815187	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	49.05

Chairman advised the announcements and County Events and Status updates were open for comment and discussion. The departments with information gave a report. Linda Johnston was recognized for receiving the 2018 Clydella Hentschel Award.

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, 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>			
1812646	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	1.10
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1814422	WEST PUBLISHING CORP	LAW BOOKS	1,694.00
1814440	DISTRICT ATTORNEYS	STATE PAYROLL	47,829.48