

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 5, 2018 at 8:49 a.m.)

MINUTES
Monday, March 5, 2018

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member; and Michael Willis, Tulsa County Clerk, represented by Whitney Alexander. Member Absent, Ron Peters.

John Smaligo, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

Douglas Wilson led the Pledge of Allegiance.

Chairman advised the announcements and County Events and Status updates were open for comment and discussion. The departments with information gave a report.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioner’s Meeting of February 26, 2018. Upon roll call, 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 Bid for Ford Tractor Parts and Repair was received and opened. The bidder being one (1) in number is as follows:

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|----------------------------|---------|---------------------------------|
| 1. Tulsa New Holland, Inc. | by item | (Clerk’s Misc. File No. 243929) |
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Moved by Keith, seconded by Smaligo, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 12, 2018. Upon roll call, Keith, yes; Smaligo, yes. Motion carried.

Sealed Bids for Tree Trimming and Removal were received and opened. The bidders being three (3) in number are as follows:

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|---|---------|---------------------------------|
| 1. Custom Cuts Tree Care, Inc. | by item | (Clerk’s Misc. File No. 243930) |
| 2. Nall-R Brooks, Inc. dba We B Trees;
B Haulin’ | by item | (Clerk’s Misc. File No. 243931) |
| 3. Timber Oklahoma, LLC | by item | (Clerk’s Misc. File No. 243932) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 12, 2018. Upon roll call, Keith, yes; Smaligo, yes. Motion carried.

Sealed Bids for Fence Replacement at South Lakes Golf Course were received and opened. The bidders being thirteen (13) in number are as follows:

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| 1. Aaron Fence Co. | by item | (Clerk’s Misc. File No. 243933) |
| 2. Affordable Sod & Fence, LLC | by item | (Clerk’s Misc. File No. 243934) |
| 3. American Fence Co, Inc. | by item | (Clerk’s Misc. File No. 243935) |
| 4. Builder’s Unlimited, Inc. | by item | (Clerk’s Misc. File No. 243936) |
| 5. Cook’s Fence and Iron Co., Inc. | by item | (Clerk’s Misc. File No. 243937) |
| 6. Empire Fence Co., Inc. | by item | (Clerk’s Misc. File No. 243938) |
| 7. Carnahan White of Arkansas | bid rejected
Affidavit Not
Complete | (Clerk’s Misc. File No. 243939) |

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|---|---|---------------------------------|
| 8. Metro Landscape and Construction, Inc. | bid rejected
Addendum
Not Completed
on Bid
Form | (Clerk's Misc. File No. 243940) |
| 9. Owasso Fence Company/A-1 Fence Company | by item | (Clerk's Misc. File No. 243941) |
| 10. R&B Fence Company, LLC | by item | (Clerk's Misc. File No. 243942) |
| 11. Robinson Fence | bid rejected
Affidavit not
Complete | (Clerk's Misc. File No. 243943) |
| 12. William C. Craig Construction | by item | (Clerk's Misc. File No. 243944) |
| 13. Young Contracting, LLC | by item | (Clerk's Misc. File No. 243945) |

Moved by Keith, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 12, 2018. Upon roll call, Keith, yes; Smaligo, yes. Motion carried.

Sealed Bid for Four (4) or More Used 2015, 2016, or 2017 Dodge Charger Pursuit AWD Vehicles was received and opened. The bidder being one (1) in number is as follows:

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|--------------------------|---------|---------------------------------|
| 1. Kansas Highway Patrol | by item | (Clerk's Misc. File No. 243946) |
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Moved by Keith, seconded by Smaligo, to refer the bid to the Sheriff and Purchasing for analysis, report and recommendation on March 12, 2018. Upon roll call, Keith, yes; Smaligo, yes. Motion carried.

Sealed Bids for Restaurant, Kitchen and Concessionary Supplies were received and opened. The bidders being three (3) in number are as follows:

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|--|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 243947) |
| 2. Ben E. Keith Company, Oklahoma Division | by item | (Clerk's Misc. File No. 243948) |
| 3. Empire Paper | by item | (Clerk's Misc. File No. 243949) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 12, 2018. Upon roll call, Keith, yes; Smaligo, yes. Motion carried.

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

1. Parks - Agricultural Supplies - to Winfield United, Simplot Partners, and Helena Chemical Company, the lowest on the majority of items and best overall bids received respectively on a per line item basis that meet bid specifications. In addition, when the bid amounts were the same price, the award is split between vendors that met the bid specifications. There were a few products in which there was no acceptable bid and request to purchase those items on a quote basis (Clerk's Misc. File No. 243886)
2. TC Departments - Office Supplies - Deferred
3. TC Departments - Print Cartridges - Deferred

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

Moved by Keith, seconded by Smaligo, to approve Addendum #2 from Purchasing, to the Request to Advertise for Bids for Tulsa County Family Center for Juvenile Justice Construction, to provide additional clarifications to specifications and provide minutes from the pre-bid conference held on February 27, 2018. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243887)

Moved by Keith, seconded by Smaligo, to approve Amendment #1 from Purchasing, to rescind the bid award for Compressed Gases and Medical Gases, to Airgas, Inc., CMF #241764, and award to

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Praxair Distribution, Inc., the second ranked vendor with the most items that the departments use at the time of the bid award, original bid prices to remain the same. The CC Health and Tulsa County Social Services Department have notified the Purchasing Department that Airgas has been unable to resolve multiple issues, including incorrect pricing and invoices. Both departments have made numerous phone calls and emails to correct these issues and Airgas has not complied with the bid conditions. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243888)

Moved by Keith, seconded by Smaligo, to approve the request for approval from Building Operations to set interim parking rate of \$25 per month for employee parking at the Tulsa County Headquarters Parking Garage. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243889)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolution from the Tulsa Metropolitan Area Planning Commission, CZ-467, Owner: The Alexander Trust, Applicant: Morgan Powell, Subject Property: Located on the Northwest Corner of East 146th Street North and North Memorial Drive, requesting to rezone +/- 5.18 acres from AG to CG to permit commercial uses. On January 17, 2018 TMAPC voted 5-3-0 to recommend that the County Commission approve rezoning of 5.18 acres from AG to CG for CZ-467 and the Board of County Commissioners voted to approve rezoning from AG to CS for CZ-467 on 2/26/18. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243883)

Moved by Keith, seconded by Smaligo, to open the Public Hearing requested by INCOG to receive recommendations on housing needs for cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa county CDBG Urban County in order to file the Annual Action Plan for HUD. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. The hearing opened at 9:40 a.m. Chairman recognized Claudia Brierre from INCOG who reported that these funds are for Fiscal Year 2018, beginning July 1, 2018 and that the action plan is required to be submitted by May 15, 2018. Tulsa County will receive \$752,825 in HOME funds and \$1,212,411 in CDBG funds. There were no members of the public that wished to speak. Moved by Keith, seconded by Smaligo, to close the Public Hearing. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. The hearing closed at 9:44 a.m. (Clerk's Misc. File No. 243890)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 3/12/18. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243891)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the request for approval from the Board of County Commissioners of the letter of intent to Bird Creek Ranch Limited Partnership to buy parcel of land for an additional utility easement for the Tulsa County Intersection Project on 86th Street and North Sheridan Road in the amount of \$1,000 plus

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attorney fees of \$1,000. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243885)

Moved by Keith, seconded by Smaligo, to approve the request for approval from the Board of County Commissioners for payment for permit application fee for the Tulsa County Family Center for Juvenile Justice in the amount of \$31,520 payable to the City of Tulsa. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243884)

Moved by Keith, seconded by Smaligo, to approve the request for approval from Building Operations for the following parking fee changes: Tulsa County Headquarters Garage, \$25 per month for County Employees only; 6th Street garage and surface lots, increased to \$40 per month; and underground courthouse lots increased to \$50 per month. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243892)

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

1. Board of County Commissioners - City of Tulsa and Oklahoma Natural Gas Company - to provide Oklahoma Natural Gas Company a permanent, non-exclusive easement and right of way to maintain and operate (Clerk's Misc. File No. 243893)
2. Board of County Commissioners - U.S. Army Corps of Engineers (USACE) - for the Arkansas River Corridor Ecosystem Restoration Study (Clerk's Misc. File No. 243894)
3. Engineers - Meshek & Associates, LLC - for engineering services on the 209th West Avenue Bridge Replacement (Clerk's Misc. File No. 243895)
4. Engineers - Seven C's Enterprises dba Terra Acquisition Services - for right of way and easement acquisition for the following road projects and intersections: 86th Street North-US Hwy 75 to Memorial; 121st Street South- US Hwy 75 to Elwood; 51st Street South - 177th East Ave. to 193rd East Ave.; and 193rd East Ave. Intersections 31st and 41st Streets South (Clerk's Misc. File No. 243896)
5. Engineers - Seven C's Enterprises dba Terra Acquisition Services - for right of way and easement acquisition for the following road projects and bridge replacements: 91st Street South-US Hwy 75 to Elwood; 41st Street South-137th West Ave. to 193rd West Ave.; Bridge Replacement-Edison Ave. east of 65th West Ave.; Bridge Replacement-209th West Ave. north of 61st Street South; Bridge Replacement-Harvard Ave. north of 151st Street South (Clerk's Misc. File No. 243897)
6. IT - Southwestern Bell Telephone Company dba AT&T Oklahoma - for relocation/removal of cables and poles for construction of new facilities at Chandler Park (Clerk's Misc. File No. 243898)
7. Parks - Bixby Public Schools - for transportation needs for 2018 summer programs. Tulsa County to pay \$13.00/per hour for bus driver and \$1.38 per mile of fuel cost (Clerk's Misc. File No. 243899)
8. Parks - Broadcast Music, Inc. (BMI) - for music license for music performed on Tulsa County premises by means other than live musicians; cost of \$6,180 (Clerk's Misc. File No. 243900)
9. Parks - O'Brien Baseball (Jim Mull) - for year-round exclusive access/usage of baseball fields; fee of \$8 per game (Clerk's Misc. File No. 243901)
10. Parks - Push Pedal Pull - for preventative maintenance on treadmills, ellipticals, bikes and weight machines; cost of \$385 per quarterly service, total of \$1,540 per year (Clerk's Misc. File No. 243902)

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

Moved by Keith, seconded by Smaligo, to approve the following Requests to Advertise for Bids/Proposals:

1. Administrative Services - High-Speed Microfilm Scanning Solution (Clerk's Misc. File No. 243903)
2. Court Clerk - Design and Installation of Warehouse Shelving and Racking (Clerk's Misc. File No. 243904)
3. Highways - Stihl Chain Saw and Weed Eater Parts and Repairs (Clerk's Misc. File No. 243905)
4. TC Central Garage - Chevrolet and GMC Automotive Repair (Clerk's Misc. File No. 243906)
5. TC Departments - Paint and Painting Supplies (Clerk's Misc. File No. 243907)

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6. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts (Clerk’s Misc. File No. 243908)
Proposal #1 to be received by 4:00 p.m. on 3/29/18 & to open on 4/2/18 at 9:30 a.m.
Proposal #2 to be received by 4:00 p.m. on 4/13/18 & to open on 4/16/18 at 9:30 a.m.
Bids #3-6 to be received by 4:00 p.m. on 3/16/18 & to open on 3/19/18 at 9:30 a.m.

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following inventory resolutions:

1. Sheriff - Junked; Milnor Washing Machine, SN AAX-6950202, Not found in Munis, purch. on unknown date for unknown amount (Clerk’s Misc. File No. 243909)
2. Treasurer - Junked; Epson One Capture 90 DPM Scanner, SN LZBF000048, purch. 8/16/10 for \$740 (Clerk’s Misc. File No. 243910)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Sole Sources:

1. CC Health - Emergenetics International - for Emergenetics Profile, Emergenetics Selection Profile, Power of WE Training Applications, and all materials associated with the training and delivery of Emergenetics (Clerk’s Misc. File No. 243911)
2. CC Health - ESi Acquisition, Inc. - for WebEOC-branded software products and services (Clerk’s Misc. File No. 243912)
3. Court Services - Siemens Healthcare Diagnostics - for Syva EMIT reagents for drugs of abuse testing and therapeutic drug monitoring, Viva-Jr Drug Testing System, the Viva-PROE Drug Testing System, and the V-Twin drug Testing System (Clerk’s Misc. File No. 243913)
4. Engineers - Cartegraph Systems, LLC - for Caretgraph Software Suite (Clerk’s Misc. File No. 243914)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following utility permit from Engineers to Oklahoma Natural Gas, a Division of ONEOK, Inc., to cross W. 59th St. +/- .48 miles E. & .80 miles S. of the junction of the Gilcrease Exp. & US Hwy 244 and further described as 478' W. & 729' N. of the SE/C of Section 33, Township 19N, Range 12E by boring for a 3/4" line. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 243915)

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

1. Election Board - one employee to Fred Pryor Seminar, Making the Transition from Staff to Supervisor on 5/14/18 in Tulsa, OK; cost of \$199 (Clerk’s Misc. File No. 243916)
2. Engineers - Berry Britton and Becky Dillingham to Developing Emotional Intelligence training course on 5/7/18 in Tulsa, OK; cost of \$200 (Clerk’s Misc. File No. 243917)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Emery, Joe	End Seasonal Appt.		1/31/18
McKee, Katrina	Part Time Appt.	\$9.57/hr.	2/21/18
(Clerk’s Misc. File No. 243918)			
<u>Highways</u>			
Farrell, Patrick	Begin Intermittent FMLA	\$2,885.45	2/21/18
Kelly, Jerrod	Probationary to Regular	\$2,340.00	3/1/18
Downing, Mark	Lateral Transfer	\$3,093.62	2/20/18
Xiong, Kari	Return from Workers		
	Comp	\$2,204.85	2/15/18
(Clerk’s Misc. File No. 243919)			

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<u>Parks</u>			
Phillips, Ryan	Temporary	\$10.00/hr.	3/1/18
Cooper, Morgan	Part-Time	\$8.00/hr.	2/26/18
Calver, Jennifer	Termination		2/26/18
(Clerk's Misc. File No. 243920)			

<u>Social Services</u>			
Greiner, Ursula	Discharge		2/22/18
(Clerk's Misc. File No. 243921)			

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

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

- Agreement:
1. PerkinElmer Health Sciences, Inc. - for maintenance agreement for 2 CLARUS 580's from 5/1/18 to 4/30/19; cost of \$5,760 ea. total of \$11,520 (Clerk's Misc. File No. 243924)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Sanseverino, Joyce	Salary adj.; end of probation (2% incr.)	\$2,532.10	2/1/18
Rodriguez-Arzola, Nancy	Temp/hourly	\$13.00/hr.	2/26/18
Snyder, Elizabeth	Salary adj. (7% incr.)	\$3,662.54	3/1/18
Steele, Stephan T.	Salary adj. (7% incr.)	\$3,662.54	3/1/18
Gilmore, Jim	Equity adj. (8% incr.)	\$5,225.05	3/1/18
Long, Jeny	Promotion; title, grade, & salary change (4% incr.)	\$2,546.88	3/1/18
Richardson, Nathanael	Resignation		3/1/18
(Clerk's Misc. File No. 243925)			

- Travel/Training:
1. Pam Holt to National WIC Association Annual Conference from 4/21-25/18 in Chicago, IL; cost of \$2,303 (Clerk's Misc. File No. 243926)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/20-23/18) 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, Keith, yes; Smaligo, 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 2/26-3/2/18. Upon roll call, Keith, yes; Smaligo, yes. Motion carried.

<u>2017 - 2018 GENERAL FUND</u>			
1800061	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	26.76
1805429	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	176.50
1806893	ONEOK INC	UTILITY SERVICES	342.08
1806893	ONEOK INC	UTILITY SERVICES	356.52
1806893	ONEOK INC	UTILITY SERVICES	394.05
1806893	ONEOK INC	UTILITY SERVICES	458.02
1806893	ONEOK INC	UTILITY SERVICES	553.69
1806893	ONEOK INC	UTILITY SERVICES	653.33
1807228	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1807683	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,677.72
1807804	COXCOM INC	UTILITY SERVICES	130.00
1807808	COXCOM INC	UTILITY SERVICES	3,121.95
1807844	COXCOM INC	UTILITY SERVICES	104.95
1808134	AT&T CORP	UTILITY SERVICES	3,026.89
1808517	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	1,480.00
1808592	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	83.19
1809132	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	202.32
1809132	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	210.02

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1809132	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	154.20
1809132	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	169.80
1809132	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	653.60
1809135	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	180.63
1809374	VERITIV OPERATING	OFFICE SUPPLIES	34.91
1809428	SIEMENS HEALTHCARE	UA TESTING	11,998.03
1809740	NATIONAL OFFICE FU	FREIGHT AND DRAYAGE	75.00
1809740	NATIONAL OFFICE FU	OPERATING SUPPLIES	946.35
1809740	NATIONAL OFFICE FU	FURNITURE & FIXTURES	2,415.60
1809862	J D YOUNG	MISCELLANEOUS EXPENSE	140.85
1810444	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	20.82
1810444	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	12.06
1810444	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	21.51
1810444	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	86.35
1810444	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	60.85
1810444	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-100.00
1810444	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	872.20
1810687	GUARDIAN SECURITY SY	PROFESSIONAL & TECH	91.90
1810719	IMAGENET CONSULTING	RENTALS & LEASES	645.00
1810721	IMAGENET CONSULTING	RENTALS & LEASES	445.23
1810722	IMAGENET CONSULTING	RENTALS & LEASES	908.57
1810730	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1810799	UNITED PARCEL SERVIC	POSTAGE	128.63
1811068	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	571.88
1811091	ECONOMY LUMBER CO INC	BUILDING MATERIALS	197.75
1811092	ECONOMY LUMBER CO INC	BUILDING MATERIALS	199.89
1811467	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1811467	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	180.74
1811540	J D YOUNG	EQUIP SERVICE AGREEMENT	1,558.89
1812253	CUSTOM CRAFT AWARDS	MISCELLANEOUS EXPENSE	97.50
1812282	ECONOMY LUMBER CO INC	BUILDING MATERIALS	399.44
1812303	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,424.55
1812303	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,157.99
1812303	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,010.42
1812352	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	184.00
1812400	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1812423	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1812467	GALLS LLC	OPERATING SUPPLIES	1,259.85
1812577	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1812581	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1812585	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	257.57
1812585	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1812585	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1812585	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1812585	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1812585	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1812585	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1812587	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1812588	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	60.00
1812596	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1812639	SASHAY CORPORATE SERV	POSTAGE	535.83
1812639	SASHAY CORPORATE SERV	SPECIAL SERVICES	3,383.13
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	14.75
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	44.69
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	51.47
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	60.07
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	60.07
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	108.42
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	108.42
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	108.42
1812771	UNIFIRST HOLDINGS INC	OTHER SERVICES	141.45
1812794	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	225.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	35.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	55.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1812886	AMERICAN SERVICES INC	OTHER SERVICES	76.00
1812969	COLLISION CENTER	MOTOR VEHICLES-MAINT	7,155.47

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1813019	MEDECK, CHRISTINA	PROFESSIONAL & TECH	450.00
1813024	SASHAY CORPORATE SERV	POSTAGE	247.82
1813024	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,652.57
1813044	IMAGENET CONSULTING	RENTALS & LEASES	371.00
1813094	IMAGENET CONSULTING	RENTALS & LEASES	318.00
1813502	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	47.94
1813503	KAISER, DANNY W	MILEAGE REIMB-IN COUNTY	21.15
1813504	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	7.52
1813539	SASHAY CORPORATE SERV	POSTAGE	730.35
1813539	SASHAY CORPORATE SERV	SPECIAL SERVICES	3,244.71
1813572	DEAN FOODS COMPANY	EMERGENCY GROCERIES	29.44
1813572	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1813572	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1813572	DEAN FOODS COMPANY	EMERGENCY GROCERIES	86.24
1813598	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	80.69
1813598	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	145.26
1813598	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	326.70
1813598	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	378.16
1813598	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	1,112.56
1813682	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	28,110.00
1813817	SASHAY CORPORATE SERV	POSTAGE	141.69
1813817	SASHAY CORPORATE SERV	SPECIAL SERVICES	612.13
1813854	CITY OF TULSA	UTILITY SERVICES	379.43
1813854	CITY OF TULSA	UTILITY SERVICES	871.22
1813854	CITY OF TULSA	UTILITY SERVICES	1,018.46
1813881	ONEOK INC	UTILITY SERVICES	662.16
1813935	TACTICAL EXPRESS LLC	OPERATING SUPPLIES	547.00
1813960	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,040.51
1813960	ADMIRAL EXPRESS	OFFICE SUPPLIES	42.87
1813960	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,401.40
1813994	CENTERPOINT ENERGY	UTILITY SERVICES	783.71
1813994	CENTERPOINT ENERGY	UTILITY SERVICES	832.55
1813994	CENTERPOINT ENERGY	UTILITY SERVICES	961.94
1814020	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1814020	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1814023	CDW LLC	NON-CAPITAL HARDWARE	226.30
1814291	SASHAY CORPORATE SERV	POSTAGE	6.66
1814291	SASHAY CORPORATE SERV	SPECIAL SERVICES	133.91
1814298	PRESIDIO NETWORKED	DP-SOFTWARE MAINT	22,832.14
1814309	COXCOM INC	OTHER SERVICES	177.87
1814349	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	3,300.00
1814375	MALCHI AUTOMOTIVE	MOTOR VEHICLES-MAINT	524.45
1814392	ALL RITE PRODUCTS	MOTOR VEHICLES-MAINT	222.54
1814393	CDW LLC	NON-CAPITAL HARDWARE	30.58
1814394	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,094.60
1814395	SUNDANCE OFFICE SUPPLY	OFFICE SUPPLIES	232.94
1814426	NATIONAL SAFETY COUNCIL	MISCELLANEOUS EXPENSE	412.81
1814475	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	60.00
1814475	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	114.72
1814475	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	123.60
1814475	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	274.68
1814484	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,487.62
1814490	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	5.51
1814490	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	42.90
1814490	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	78.01
1814490	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	187.88
1814490	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	304.52
1814490	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	415.34
1814511	ADAMSON INDUSTRIES	OPERATING SUPPLIES	424.50
1814512	COXCOM INC	SUBSCRIPTIONS & MEMB	55.43
1814609	VERITIV OPERATING	OPERATING SUPPLIES	155.80
1814684	NCH CORPORATION	MOTOR VEHICLES-MAINT	144.95
1814707	EMPIRE PAPER CO	OFFICE SUPPLIES	25.20
1814726	JBC PROPERTY INV	RENTALS & LEASES	2,850.00
1814732	SOUTHWESTERN BELL	TELEPHONE SERVICE	303.01
1814740	CARDIAC SCIENCE CORP	MISCELLANEOUS SUPPLIES	-17.29
1814740	CARDIAC SCIENCE CORP	MISCELLANEOUS SUPPLIES	241.19
1814741	ONEOK INC	UTILITY SERVICES	300.15
1814743	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1814744	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1814748	IMAGENET CONSULTING	RENTALS & LEASES	123.00
1814856	CDW LLC	DP-SOFTWARE MAINT	177.24
1815006	IEH AUTO PARTS LLC	OPERATING SUPPLIES	278.46
1815021	CITY OF COLLINSVILLE	UTILITY SERVICES	41.76

Monday, March 5, 2018 - Continued

1815037	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	375.00
1815039	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	74.00
1815105	CDW LLC	NON-CAPITAL HARDWARE	116.78
1815109	IMAGENET CONSULTING	RENTALS & LEASES	434.46
1815122	LUBRICATION SPECIAL	MOTOR VEHICLES-MAINT	6,200.00
1815153	VERITIV OPERATING	OPERATING SUPPLIES	147.00
1815188	SIEMENS HEALTHCARE	UA TESTING	615.14
1815188	SIEMENS HEALTHCARE	UA TESTING	4,398.59
1815226	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,900.00
1815253	EMPIRE PAPER CO	EMER SHELTER RESIDEN	51.52
1815255	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	57.76
1815256	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	565.37
1815263	CDW LLC	NON-CAPITAL HARDWARE	330.84
1815293	ADMIRAL EXPRESS	EMER SHELTER RESIDEN	65.80
1815294	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	14,751.43
1815303	PETERS, RON	TRAVEL-OUT OF COUNTY	236.26
1815309	INTAB LLC	FREIGHT AND DRAYAGE	20.00
1815309	INTAB LLC	ELECTION SUPPLIES	139.80
1815327	WILLIAMS, ABREN	MILEAGE REIMB-IN COUNTY	33.37
1815424	MORRIS & DICKSON CO	PHARMACY SUPPLIES	718.69
1815441	HADDOCK, SAVANNAH	MILEAGE REIMB-IN COUNTY	38.15
1815442	ADMIRAL EXPRESS	MEDICAL,SURGICAL	190.88
1815464	HERTT, SUNILYN	TRAVEL-OUT OF COUNTY	313.00
1815489	PETERS, RON	TRAVEL-OUT OF COUNTY	588.49
1815503	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	234.50
1815555	AMERICAN SOCIETY FOR	TRAINING	1,325.00
1815557	SIGNWAREHOUSE INC	PRINTING SUPPLIES	447.67
1815594	SIGNWAREHOUSE INC	PRINTING SUPPLIES	368.39
1815612	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1815612	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	248.45
1815624	SIGNWAREHOUSE INC	PRINTING SUPPLIES	110.00
1815629	COXCOM INC	OTHER SERVICES	269.43
1815671	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1815671	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1815672	FINE ARTS ENGRAVING	OPER SUPPLIES&MAINT	490.00
1815697	CITY OF TULSA	UTILITY SERVICES	1,088.41
1815798	RIGGS, ABNEY, NEAL	LEGAL SERVICES	4,396.20
1815867	HARRIS SYSTEMS	DP-SOFTWARE MAINT	21,407.94

2017 - 2018 PARK FUND

1805033	ONEOK INC	UTILITY SERVICES	256.92
1805033	ONEOK INC	UTILITY SERVICES	339.91
1806310	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	119.50
1806310	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	117.75
1806750	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	185.54
1808224	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	131.00
1808224	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	236.50
1809093	BOTTLING GROUP LLC	PURCHASES FOR RESALE	-148.97
1809093	BOTTLING GROUP LLC	PURCHASES FOR RESALE	874.35
1810417	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	218.43
1811060	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,166.75
1811813	BEN E KEITH FOODS	PURCHASES FOR RESALE	968.72
1811816	BOTTLING GROUP LLC	PURCHASES FOR RESALE	659.86
1811817	BOTTLING GROUP LLC	PURCHASES FOR RESALE	748.06
1811818	BOTTLING GROUP LLC	PURCHASES FOR RESALE	614.56
1811818	BOTTLING GROUP LLC	PURCHASES FOR RESALE	-12.06
1811818	BOTTLING GROUP LLC	PURCHASES FOR RESALE	300.45
1811822	SAM'S EAST INC	PURCHASES FOR RESALE	47.90
1811822	SAM'S EAST INC	PURCHASES FOR RESALE	117.32
1811822	SAM'S EAST INC	PURCHASES FOR RESALE	192.22
1811822	SAM'S EAST INC	PURCHASES FOR RESALE	241.59
1811938	DETEK SYSTEMS INC	SECURITY SERVICE	510.00
1811938	DETEK SYSTEMS INC	SECURITY SERVICE	45.00
1812274	HOLLIDAY SAND & GRAVEL	SAND	699.19
1812274	HOLLIDAY SAND & GRAVEL	SAND	488.82
1812740	REASORS	RESTAURANT SUPPLIES	22.56
1812740	REASORS	RESTAURANT SUPPLIES	41.28
1812740	REASORS	RESTAURANT SUPPLIES	44.40
1812740	REASORS	RESTAURANT SUPPLIES	89.69
1812777	HOLLIDAY SAND & GRAVEL	SAND	1,411.89
1812833	ONEOK INC	UTILITY SERVICES	111.17
1812834	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1812834	CITY OF GLENPOOL	UTILITY SERVICES	103.10
1812851	CHEROKEE FIRE PRO	RECREATIONAL & EDUCA	360.00

Monday, March 5, 2018 - Continued

1814559	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	39.99
1814576	CITY OF TULSA	UTILITY SERVICES	312.37
1814577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,648.83
1814578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	758.98
1814579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.78
1814579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.82
1814582	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.68
1814582	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.92
1814582	PUBLIC SERVICE COMPANY	UTILITY SERVICES	301.16
1814582	PUBLIC SERVICE COMPANY	UTILITY SERVICES	523.17
1814582	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,495.16
1814583	OG&E	UTILITY SERVICES	59.87
1814583	OG&E	UTILITY SERVICES	832.23
1814583	OG&E	UTILITY SERVICES	960.78
1814586	CITY OF TULSA	UTILITY SERVICES	28.40
1814672	FIELDHOUSE GEAR	RECREATIONAL & EDUCA	107.00
1814875	VERITIV OPERATING	OPERATING SUPPLIES	71.36
1814876	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	17.15
1815209	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.06
1815212	HOME DEPOT USA INC	RECREATIONAL & EDUCA	47.50
1815216	RUFF, CARLISSIA	PURCHASES FOR RESALE	75.00
1815395	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	155.00
1815943	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	50.00
1815943	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	50.00
1815943	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	50.00
1815943	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	75.00

2017 - 2018 PARKING FUND

1811857	SP+	RENTALS & LEASES	6,916.11
1814471	AMERICAN AUTO PARKS	RENTALS & LEASES	26,249.60

2017 - 2018 COURT CLERK REVOLVING FUND

1815637	XEROX CORPORATION	MACH & EQUIP-RENT	834.59
1815638	XEROX CORPORATION	MACH & EQUIP-RENT	728.47
1815639	XEROX CORPORATION	MACH & EQUIP-RENT	55.57
1815640	XEROX CORPORATION	MACH & EQUIP-RENT	80.11
1815641	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1815642	XEROX CORPORATION	MACH & EQUIP-RENT	144.57
1815643	XEROX CORPORATION	MACH & EQUIP-RENT	173.46
1815644	XEROX CORPORATION	MACH & EQUIP-RENT	237.65
1815645	XEROX CORPORATION	MACH & EQUIP-RENT	205.58
1815646	XEROX CORPORATION	MACH & EQUIP-RENT	402.08
1815647	XEROX CORPORATION	MACH & EQUIP-RENT	356.29
1815648	XEROX CORPORATION	MACH & EQUIP-RENT	222.64
1815675	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1815687	J D YOUNG	MACH & EQUIP-RENT	46.95

2017 - 2018 VISUAL INSPECTION FUND

1814448	THOMAS Y PICKETT	PROFESSIONAL & TECH	14,750.00
1815612	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1815612	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	165.63
1815867	HARRIS SYSTEMS	DP-SOFTWARE MAINT	14,271.96

2017 - 2018 SHERIFF CASH FUND

1801817	ALEXANDER, MICHAEL G	PATROL ANIMAL CARE	95.00
1812570	CITY OF TULSA	UTILITY SERVICES	379.09
1812581	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1813088	BAYSINGER POLICE	OPERATING SUPPLIES	3,902.79
1813136	GT DISTRIBUTORS INC	OPERATING SUPPLIES	363.28
1813136	GT DISTRIBUTORS INC	OPERATING SUPPLIES	975.70
1813186	NELSON, GREGG	TRAVEL-OUT OF COUNTY	88.50
1814285	PRECISION DELTA CORP	OPERATING SUPPLIES	2,190.00
1814407	COOPER ELECTRIC INC	BUILDING MAINTENANCE	516.00
1814499	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	329.00
1814499	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	-329.00
1814499	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	1,600.00
1815135	MORGAN TIRE & AUTO	OPERATING SUPPLIES	299.96
1815354	LIFESAVERS CONFERENCE	TRAINING	350.00
1815354	LIFESAVERS CONFERENCE	TRAINING	350.00
1815389	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	152.50

2017 - 2018 COUNTY CONTRIBUTION FUND

1814384	TURN KEY HEALTH	CONTRACTED MEDICAL	288,627.00
1814384	TURN KEY HEALTH	CONTRACTED MEDICAL	123,113.00

Monday, March 5, 2018 - Continued

1814384	TURN KEY HEALTH	CONTRACTED MEDICAL	95,000.00
1814408	STUART C IRBY COMPANY	BUILDING MAINTENANCE	998.00
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1813604	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,395.52
1813605	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,935.76
1814765	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
1815155	IMAGENET CONSULTING	OPERATING SUPPLIES	222.41
1815527	TULSA COUNTY CONT	CONTRACTED SERVICES	1,510.35
1815528	TULSA COUNTY CONT	CONTRACTED SERVICES	2,280.49
1815529	TULSA COUNTY CONT	CONTRACTED SERVICES	1,998.54
1815530	TULSA COUNTY CONT	CONTRACTED SERVICES	2,040.72
1815848	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	52,730.00
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1814399	FARRAR JR, GEORGE A	TRAVEL-OUT OF COUNTY	207.69
1814400	HAYES, MATTHEW	TRAVEL-OUT OF COUNTY	96.00
1814401	WIEDMAN, AARON	TRAVEL-OUT OF COUNTY	96.00
1815664	MERRIMAN, CHARLEY	OTHER PROFESSIONAL	150.00
1815755	WEWOKA PREMIER	TRAVEL-OUT OF COUNTY	89.99
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1806482	J D YOUNG	OPERATING SUPPLIES	93.90
1814398	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	520.52
1815879	OWASSO CHAMBER OF COMM	SUBSCRIPTIONS & MEMB	100.00
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1800931	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	97.00
1800931	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	135.00
1810018	WAREHOUSE MARKET INC	FOOD	43.80
1811405	KEE WES EQUIPMENT CO	OTHER SERVICES	92.25
1813513	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1813514	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1813514	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1813519	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1814899	ECOLAB EQUIPMENT	OPERATING SUPPLIES	405.04
1815318	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPMENT	276.00
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1814148	RIVIERA FINANCE	PROFESSIONAL & TECH	6,791.00
1815154	CITY OF TULSA	PROGRAM FUNDS	46,633.25
1815699	CITY OF BROKEN ARROW	CONTRACTED SERVICES	283,401.69
1815699	CITY OF BROKEN ARROW	CONTRACTED SERVICES	6,941.43
1815700	CITY OF BROKEN ARROW	CONTRACTED SERVICES	22,060.15
1815701	CITY OF BIXBY	CONTRACTED SERVICES	1,924.90
1815701	CITY OF BIXBY	CONTRACTED SERVICES	2,115.35
1815702	CITY OF JENKS	CONTRACTED SERVICES	699.00
1815702	CITY OF JENKS	CONTRACTED SERVICES	3,226.51
1815702	CITY OF JENKS	CONTRACTED SERVICES	39,163.00
1815702	CITY OF JENKS	CONTRACTED SERVICES	37,682.10
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1812376	MAILRUN COURIER	OTHER SERVICES	241.50
1814075	MAILRUN COURIER	OTHER SERVICES	230.00
1815652	HOME BUILDERS ASSOC	RENTALS & LEASES	1,040.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1809806	CITY OF TULSA	BLDGS & GROUNDS MAINT	160.00
1814607	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1814607	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1805843	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	179.93
1809051	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	118.46
1809051	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	146.77
1809051	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	147.51
1809051	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	153.10
1809051	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,318.28
1810430	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1810431	SIGNALTEK INC	OPERATING SUPPLIES	697.00
1811319	HALL MANUFACTURING	OPER SUPPLIES&MAINT	978.91
1812176	APAC-CENTRAL INC	ASPHALT, CONCRETE	117.69
1812176	APAC-CENTRAL INC	ASPHALT, CONCRETE	119.19
1812176	APAC-CENTRAL INC	ASPHALT, CONCRETE	245.86

Monday, March 5, 2018 - Continued

1812176	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,837.13
1813835	FASTENAL COMPANY	OPER SUPPLIES&MAINT	937.71
1813855	WYLIE & SON INC	OPER SUPPLIES&MAINT	278.00
1814146	3M COMPANY	SIGN & STRIPING SUPPLY	900.00
1814146	3M COMPANY	SIGN & STRIPING SUPPLY	7,728.00
1814236	ONEOK INC	UTILITY SERVICES	938.15
1814237	ONEOK INC	UTILITY SERVICES	404.30
1814289	CELLCO PARTNERSHIP	OPERATING SUPPLIES	529.36
1814370	FASTENAL COMPANY	OPER SUPPLIES&MAINT	30.10
1814457	HESSEL HOLDING CO	OPER SUPPLIES&MAINT	1,162.52
1814611	APAC-CENTRAL INC	OTHER PAVING MATERIA	75.50
1814612	APAC-CENTRAL INC	OTHER PIPE ROAD R	75.70
1814616	IMAGENET CONSULTING	OPERATING SUPPLIES	182.92
1814619	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1814697	CORE & MAIN LP	ASPHALT, CONCRETE	1,890.00
1814865	USED OIL SERVICE CO	OPER SUPPLIES&MAINT	50.00
1814866	SID TOOL CO INC	OPER SUPPLIES&MAINT	17.74
1814866	SID TOOL CO INC	OPER SUPPLIES&MAINT	37.32
1814866	SID TOOL CO INC	OPER SUPPLIES&MAINT	163.04
1814868	WELDON PARTS INC	OPER SUPPLIES&MAINT	48.25
1814868	WELDON PARTS INC	OPER SUPPLIES&MAINT	103.98
1814910	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	24.65
1814910	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	30.75
1814910	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	30.75
1814910	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	54.65
1815020	UNITED FORD	OPER SUPPLIES&MAINT	188.61
1815035	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	968.46
1815036	UNITED FORD	OPER SUPPLIES&MAINT	71.66
1815062	W W GRAINGER INC	OPER SUPPLIES&MAINT	1,081.07
1815296	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	199.99
1815446	OVERHEAD DOOR	OPER SUPPLIES&MAINT	750.00
1815460	CITY OF TULSA	UTILITY SERVICES	713.19
1815472	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	178.18
1815473	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,111.14
1815493	CHRIS NIKEL	OPER SUPPLIES&MAINT	124.71
1815560	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	96.74
1815561	ADVANCE ALARMS INC	OPER SUPPLIES&MAINT	82.00
1815562	UNITED FORD	OPER SUPPLIES&MAINT	9.45
1815563	VINER ENTERPRISES INC	OPER SUPPLIES&MAINT	289.46
1815588	OZBUN ENTERPRISES INC	OPER SUPPLIES&MAINT	161.95
1815673	CLASSIC TULSA	OPER SUPPLIES&MAINT	1,877.11

2017 - 2018 4-TO-FIX II

1810526	TRAFFIC & LIGHTING	OPERATING SUPPLIES	23,522.00
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2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1807663	OVERHEAD DOOR	BUILDING MAINTENANCE	300.00
1808569	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	494.52
1808587	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	3,937.75
1809223	SHREDDERS INC	OPERATING SUPPLIES	1,080.00
1810754	UNIFORMS MANUFACTURING	INMATE COSTS	415.00
1810768	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	282.60
1810768	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	93.99
1810768	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	217.31
1810768	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	280.44
1810768	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	342.48
1810768	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1810768	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1810768	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1810769	SHREDDERS INC	OPERATING SUPPLIES	1,035.00
1812229	SHREDDERS INC	OPERATING SUPPLIES	1,440.00
1812452	R S WALKER CO INC	BUILDING MAINTENANCE	1,299.89
1812611	ONEOK INC	UTILITY SERVICES	431.57
1813439	UNIFORMS MANUFACTURING	INMATE COSTS	203.83
1813439	UNIFORMS MANUFACTURING	INMATE COSTS	-203.83
1813439	UNIFORMS MANUFACTURING	INMATE COSTS	239.80
1813677	PYRAMID PAPER	JANITORIAL SUPPLIES	118.20
1813679	PYRAMID PAPER	JANITORIAL SUPPLIES	347.40
1813694	BROOKS GREASE SERVICE	BUILDING MAINTENANCE	1,950.00
1813778	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	971.92
1813790	TEMPERATURE CONTROL	BUILDING MAINTENANCE	2,153.60
1813795	R R BRINK LOCKING	BUILDING MAINTENANCE	223.00
1814033	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	170.20
1814033	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	36.80

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1814287	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	1,912.50
1814377	SERVALL COMPANY	BUILDING MAINTENANCE	551.26
1814377	SERVALL COMPANY	BUILDING MAINTENANCE	852.50
1814380	TAMPER-PRUF SCREWS	BUILDING MAINTENANCE	542.88
1814408	STUART C IRBY COMPANY	BUILDING MAINTENANCE	312.10
1814412	PHOENIX TRADING INC	INMATE COSTS	1,152.00
1814413	ADVANCED INDUSTRIAL	INMATE COSTS	756.00
1814414	ADVANCED INDUSTRIAL	INMATE COSTS	548.25
1814415	PHOENIX TRADING INC	INMATE COSTS	840.00
1814748	IMAGENET CONSULTING	RENTALS & LEASES	242.64
1814751	AQUARIUS ENTERPRISES	RENTALS & LEASES	339.70
1814754	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1814755	IMAGENET CONSULTING	RENTALS & LEASES	1,096.83
1814757	J D YOUNG	EQUIP SERVICE AGREEMENT	359.23
1814776	VERITIV OPERATING	JANITORIAL SUPPLIES	223.50
1814777	VERITIV OPERATING	JANITORIAL SUPPLIES	38.25
1814777	VERITIV OPERATING	JANITORIAL SUPPLIES	-38.25
1814777	VERITIV OPERATING	JANITORIAL SUPPLIES	234.50
1814778	BOB BARKER COMPANY	INMATE COSTS	430.08
1814937	ROBERT G ALLISON	EXTRADITION EXPENSE	345.00
1814937	ROBERT G ALLISON	EXTRADITION EXPENSE	473.00
1814937	ROBERT G ALLISON	EXTRADITION EXPENSE	587.00
1814937	ROBERT G ALLISON	EXTRADITION EXPENSE	653.01
1814937	ROBERT G ALLISON	EXTRADITION EXPENSE	653.01
1814937	ROBERT G ALLISON	EXTRADITION EXPENSE	748.01
1815106	ICS JAIL SUPPLIES INC	INMATE COSTS	591.20
1815108	CDW LLC	NON-CAPITAL HARDWARE	328.59
1815180	BURNS, DAVID	EXTRADITION EXPENSE	160.00
1815181	PIERCE, JOHN R	EXTRADITION EXPENSE	160.00
1815796	RIGGS, ABNEY, NEAL	LEGAL SERVICES	2,085.00
1815797	RIGGS, ABNEY, NEAL	LEGAL SERVICES	175.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1804159	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1804373	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	30.75
1807283	PHIPPS, SU ANN	PROFESSIONAL & TECH	500.00
1807853	REASORS	OPERATING SUPPLIES	66.82
1807857	REASORS	OPERATING SUPPLIES	74.62
1809672	BOARD OF REGENTS OF	PROFESSIONAL & TECH	300.00
1809703	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	946.23
1810400	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1810400	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1810473	DIVERSIFIED CIVIL	BLDGS & GROUNDS MAINT	1,950.00
1811047	REASORS	OPERATING SUPPLIES	101.53
1811362	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1811378	GENERAL FINANCIAL	RENTALS & LEASES	1,383.69
1811378	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.16
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.23
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	-10.16
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	31.69
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	45.74
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	53.00
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	59.16
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	64.35
1812307	ADMIRAL EXPRESS	OFFICE SUPPLIES	102.54
1812308	ADMIRAL EXPRESS	OFFICE SUPPLIES	-18.55
1812308	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.00
1812308	ADMIRAL EXPRESS	OFFICE SUPPLIES	155.69
1812308	ADMIRAL EXPRESS	OFFICE SUPPLIES	157.78
1812308	ADMIRAL EXPRESS	OFFICE SUPPLIES	-12.72
1812308	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.72
1812308	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.07
1812308	ADMIRAL EXPRESS	OFFICE SUPPLIES	300.90
1812311	W M CORP	OFFICE SUPPLIES	29.44
1812311	W M CORP	OFFICE SUPPLIES	62.60
1812311	W M CORP	OFFICE SUPPLIES	12.16
1812311	W M CORP	OFFICE SUPPLIES	264.60
1812311	W M CORP	OFFICE SUPPLIES	1,423.38
1812312	W M CORP	OFFICE SUPPLIES	125.20
1812312	W M CORP	OFFICE SUPPLIES	188.05
1812312	W M CORP	OFFICE SUPPLIES	886.78
1812313	W M CORP	OFFICE SUPPLIES	801.75
1812314	W M CORP	OFFICE SUPPLIES	137.37

Monday, March 5, 2018 - Continued

1812314	W M CORP	OFFICE SUPPLIES	139.78
1812314	W M CORP	OFFICE SUPPLIES	316.24
1812314	W M CORP	OFFICE SUPPLIES	503.69
1812705	COMDATA INC	MOTOR VEHICLES-OPER	476.79
1812796	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	2.76
1813251	TULSA COUNTY HUMAN	INSURANCE AND BONDS	20,207.33
1813456	TSHA INC	PROFESSIONAL & TECH	167.39
1813456	TSHA INC	PROFESSIONAL & TECH	81.58
1813561	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,329.50
1813580	CENTERPOINT ENERG	UTILITY SERVICES	1,877.49
1813771	BARNES & NOBLE	MISCELLANEOUS EXPENSE	39.96
1813837	TULSA HOME GUARD INC	BLDGS & GROUNDS MAINT	1,400.00
1814018	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	164.61
1814018	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	1,527.73
1814077	HACH COMPANY	CHEMICAL & LAB SUPPLY	165.00
1814077	HACH COMPANY	CHEMICAL & LAB SUPPLY	373.18
1814162	ONEOK INC	UTILITY SERVICES	37.69
1814162	ONEOK INC	UTILITY SERVICES	22.78
1814162	ONEOK INC	UTILITY SERVICES	22.78
1814162	ONEOK INC	UTILITY SERVICES	14.64
1814162	ONEOK INC	UTILITY SERVICES	37.69
1814163	ONEOK INC	UTILITY SERVICES	411.72
1814164	ONEOK INC	UTILITY SERVICES	5.33
1814164	ONEOK INC	UTILITY SERVICES	101.33
1814166	ONEOK INC	UTILITY SERVICES	661.08
1814180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.43
1814189	TULSA COUNTY	COMMUNICATION SRVS	2,376.87
1814213	UNITED PARCEL SERVICE	COMMUNICATION SRVS	144.85
1814295	OKLAHOMA PUBLIC HEAL	SUBSCRIPTIONS & MEMB	3,540.00
1814643	S & S WORLDWIDE INC	OPERATING SUPPLIES	105.00
1814646	CDW LLC	OPERATING SUPPLIES	155.00
1814705	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	425.55
1814708	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	1,240.10
1814805	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	1,238.70
1814809	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	85.00
1814828	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,792.77
1814828	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	10,286.43
1814828	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,028.68
1814898	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.87
1815049	SOUTHWESTERN BELL	COMMUNICATION SRVS	495.46
1815055	CITY OF COLLINSVILLE	UTILITY SERVICES	62.07
1815055	CITY OF COLLINSVILLE	UTILITY SERVICES	62.07
1815055	CITY OF COLLINSVILLE	UTILITY SERVICES	62.07
1815055	CITY OF COLLINSVILLE	UTILITY SERVICES	15.52
1815055	CITY OF COLLINSVILLE	UTILITY SERVICES	19.96
1815059	CITY OF TULSA	UTILITY SERVICES	1,779.29
1815061	CITY OF TULSA	UTILITY SERVICES	329.54
1815064	COXCOM INC	COMMUNICATION SRVS	104.95
1815174	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1815175	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1815183	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1815230	CDW LLC	OPERATING SUPPLIES	298.16
1815348	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	336.00
1815349	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	99.00
1815349	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	99.00
1815349	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	395.91
1815349	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	99.00
1815504	QUIK PRINT OF TULSA	OPERATING SUPPLIES	526.90
1815517	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	54.65
1815556	OKLAHOMA STATE COUNCIL	TRAINING	450.00
1815556	OKLAHOMA STATE COUNCIL	TRAINING	450.00
1815556	OKLAHOMA STATE COUNCIL	TRAINING	450.00
1815556	OKLAHOMA STATE COUNCIL	TRAINING	450.00
1815556	OKLAHOMA STATE COUNCIL	TRAINING	450.00
1815567	ADMIRAL EXPRESS	OPERATING SUPPLIES	2,141.10
1815578	ESI ACQUISITION INC	TRAINING	1,250.00
1815592	THERMOWORKS INC	OPERATING SUPPLIES	166.99
1815603	LIBERTY FLAGS INC	OPERATING SUPPLIES	69.45
1815603	LIBERTY FLAGS INC	OPERATING SUPPLIES	69.45
1815605	CLARKE MOSQUITO CONT	OPERATING SUPPLIES	10,308.69
1815607	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	618.75
1815655	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	350.00
1815662	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	44.69
1815662	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	280.32

Monday, March 5, 2018 - Continued

1815853	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	310.42
1815854	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	224.00
1815855	MACIAS, DEYCI	MILEAGE REIMB-IN COUNTY	14.72
1815857	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	354.25
1815859	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	170.59
1815919	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	152.06
1815919	CARTER, KEONTE	TRAINING	15.00
1815920	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	268.69
1815921	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	269.78
1815922	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	490.50

Executive Session #1, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *Matthew Donegan v. Tulsa County*, Workers' Compensation Court, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *William England v. Tulsa County*, Workers' Compensation Court No. CM-17-03045F, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #3, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *Jerry Quinton v. Tulsa County*, Workers' Compensation Court No. CM-16-04248X, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #4, requested by Nolan M. Fields IV, pursuant to Title 25 O.S. §§ 307(B)(3) and 307(B)(9)(e)(1), for the purpose of discussing a matter where disclosure of information would violate confidentiality requirements of state or federal law, specifically information technology of the public body identifying the design or functional schematics that demonstrate the relationship or connections between devices or systems, concerning possible official action regarding the 287(g) Renewal Interconnection Security Agreement with U.S. Immigration and Customs Enforcement.

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

Executive Session commenced at 9:46 a.m.

Moved by Keith, seconded by Smaligo, to reconvene the regular meeting at 10:14 a.m. Upon roll call, Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to authorize settlement authority up to the recommended amount discussed in Executive Session, to-wit: *Matthew Donegan v. Tulsa County*,

Monday, March 5, 2018 - Continued

Workers' Compensation Court. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243927)

Moved by Keith, seconded by Smaligo, to authorize settlement authority up to the recommended amount discussed in Executive Session, to-wit: *Jerry Quinton v. Tulsa County*, Workers' Compensation Court No. CM-16-04248X. Upon roll call, Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243928)

No action taken in Executive Sessions #1 and #4.

Moved by Keith, seconded by Smaligo, that this meeting be adjourned. Upon roll call, 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.)

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY			
1812647	PUBLIC SERVICE COMPANY	ELECTRIC	141.93
1815542	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00