

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 9, 2018 at 9:18 a.m.)

MINUTES
Monday, March 12, 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; Ron Peters, Member; and Michael Willis, Tulsa County Clerk.

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

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

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of March 5, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 2/18 (Clerk's Misc. File No. 243950)
2. Election Board - Monthly for 2/18 (Clerk's Misc. File No. 243951)
3. Employees' Retirement Fund of Tulsa County - Investment Performance Review ending 12/31/17 (Clerk's Misc. File No. 243952)

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 Bid for Sign and Delineator Posts, Brackets and Markers was received and opened. The bidder being one (1) in number is as follows:

1. Xcessories Squared Development
& Mfg., Inc. by item (Clerk's Misc. File No. 243953)

Moved by Peters, seconded by Keith, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 19, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Highways - Ford Tractor Parts and Repair - to Tulsa New Holland, Inc., the only bid received, but it is within budgeted expectations and they have been a past vendor with satisfactory performance. This award is for one year beginning 3/22/18 (Clerk's Misc. File No. 243954)
2. Highways - Tree Trimming and Removal - to Custom Cuts Tree Care, Inc., the lowest and best bid received. This award is for one year beginning 3/13/18 (Clerk's Misc. File No. 243955)
3. Parks - Fence Replacement at South Lakes Golf Course - to Affordable Sod and Fence, LLC in the total amount of \$176,110 which includes the base bid and alternate 1, the lowest and best bid received. In addition to the base bid and alternate 1, we also award the unit pricing for single-swing gates at \$517 each and double-swing gates at \$1,164.00 each. In the event additional gates are required, a change order will be submitted for your approval (Clerk's Misc. File No. 243956)
4. Sheriff - Four (4) or More Used 2015, 2016, or 2017 Dodge Charger Pursuit AWD Vehicles - to Kansas Highway Patrol, the only bid received (Clerk's Misc. File No. 243957)
5. TC Departments - Office Supplies - to Merrifield Office Supply, the lowest and best bid received. This award is for one year beginning 4/7/18 (Clerk's Misc. File No. 243958)

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6. TC Departments - Print Cartridges - to Beyond Technology, the lowest and best bid received. This award is for one year beginning 4/7/18 (Clerk's Misc. File No. 243959)
7. TC Departments - Restaurant, Kitchen and Concessionary Supplies - to Ben E. Keith Company, Oklahoma Division and Empire Paper, the overall lowest and best bids received on the most used items on a per line item basis. This award is for one year beginning 3/30/18 (Clerk's Misc. File No. 243960)

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

Moved by Peters, seconded by Keith, to approve Addendum #3 from Purchasing, to the Request to Advertise for Bids for Tulsa County Family Center for Juvenile Justice Construction, to provide additional clarifications to specifications. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243961)

Moved by Keith, seconded by Peters, to approve Amendment #1 from Purchasing, to the award for Safety Supplies to Medsafe, Inc., CMF #240975, to add the following products: Class 2, lime green short sleeve t-shirt, size Med-5X, CC# 8100 012 0228, \$10.96 each; Class 3 Hi-Viz Green long sleeve t-shirt, size Med-5X, CC# 8100 012 0229, \$15.74 each. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243962)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the agreement with American Roofing and Construction, LLC, for the Tulsa County Social Services Roof Replacement Project, CMF #243515, to add insulation at the perimeter of the roof and add a loading dock storm drain as per architect's drawing sheet. The contract sum will be increased by this change order in the amount of \$43,160, for a total sum of \$524,860. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243963)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 3/19/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243964)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

1. Parcel #37650-02-12-03770, LOT 20 BLK 2, SHARON HGTS ADDN, to Bob G Moore, for the sum of \$25 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$151.81 (Clerk's Misc. File No. 243965)
2. Parcel #40825-02-13-08290, LOT 23 BLK 6, SUBURBAN ACRES SECOND, to Bob G Moore, for the sum of \$25 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$151.81 (Clerk's Misc. File No. 243966)

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

Moved by Keith, seconded by Peters, to approve the request for approval from Building Operations, to change effective date for parking rate changes to May 1, 2018 from April 1, 2018 due to parking contract requiring 30-day notice. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243967)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the request for approval from the Employees' Retirement System of Tulsa County for the consent to assignment of advisory contracts from Denver Investment

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Advisors, LLC to Segall Bryant & Hamill. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243968)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the request for approval from Engineers for the Certificate of Substantial Completion with Traffic & Lighting Systems, LLC for traffic and lighting signals at 56th St. N. and Lewis Ave., a 4 to Fix Project. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243969)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the request for approval from Human Resources for authorization of plan sponsor internet user access for Kathy Burrows and Deepa Pollard for 401(a) Matching Plan, 457 Deferred Compensation Plan and Post Employment Health Plan being managed by BOKF, NA. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243970)

Moved by Keith, seconded by Peters, to approve the following requests for approval from the Sheriff, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554:

1. Reserve Deputy Mark Bundy, retirement effective 12/13/17 (Clerk's Misc. File No. 243971)
2. Reserve Deputy George Mabe, retirement effective 3/1/18 (Clerk's Misc. File No. 243972)
3. Sergeant Joseph Britt, retirement effective 11/1/17 (Clerk's Misc. File No. 243973)

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

Moved by Peters, seconded by Keith, to accept and file the request for approval from Tulsa Metropolitan Area Planning Commission adopting the New Subdivision and Development Regulations, pursuant to Title 19 Oklahoma Statutes Section 863.9, with an effective date of May 10, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243974)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners, for a change in benefits eligibility for full-time employees effective July 1, 2018. Changes are for all regular, full-time employees that are paid a monthly rate of compensation, work a full-time schedule, and are employed by Tulsa County or an eligible entity. Changes include the following: Full-time employees will be eligible for coverage for Health, Dental, Vision, Life, AD&D, LTD, STD, Cancer, Critical Illness, Accident Insurance, Identify Theft Protection and Flexible Spending Accounts on the first day of the month following one month of employment; Full time employees working thirty (30) hours or more a week on a consistent basis will be eligible for enrollment into the 457 (b) and 401 (a) deferred compensation plans and Tulsa County Pension Plan on their first day of employment; and Full-time employees working thirty (30) hours or more a week on a consistent basis will begin to accrue paid personal leave and vacation leave on their first day of employment. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243975)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners for the partial distribution of Vision Tulsa Capital Improvements Program Funds for the following:

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1. for Tulsa County Highways/Roadway Improvements Projects - New Roadway Maintenance Facilities for Commission Highway Districts #1 and #3 in the amount of \$8,500,000 (Clerk's Misc. File No. 243976)
2. for Tulsa County Parks Improvements Projects - Replacement of the South Lakes Golf Course Perimeter Fence in the amount of \$185,000 (Clerk's Misc. File No. 243977)

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, the resolution from CC Health making and enforcing reasonable rules and regulations with regard to the preservation and promotion of public health. Details available in the office of the County Clerk.

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243978)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from the County Clerk to designate Jennifer Driver as Requisitioning Officer replacing Vanessa Gregory. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243979)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from Tulsa Metropolitan Area Planning Commission amending the Tulsa County Zoning Code to be consistent with the new Tulsa Metropolitan Area Subdivision and Development Regulations as adopted by TMAPC on 2/21/18 with effective date of 5/10/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 243982)

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

1. Juvenile Bureau - MorphoTrak, LLC - for extension of maintenance and support for MorphoTrak Live Scan System (Clerk's Misc. File No. 243983)
2. Sheriff - ImageNet Consulting, LLC - for the lease of copier equipment, Canon Model 4551, located at 303 W. 1st Street, David L. Moss Release Area, Tulsa, OK 74103 (Clerk's Misc. File No. 243984)
3. Sheriff - ImageNet Consulting, LLC - for the lease of copier equipment, Canon Model 6555 Copier, located at 303 W. 1st Street, David L. Moss Booking, Tulsa, OK 74103 (Clerk's Misc. File No. 243985)

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

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

1. County Clerk - OpenGov, Inc. - renewal of CMF #240670 for FY 2017-2018 (Clerk's Misc. File No. 243986)
2. Human Resources - BOKF, N.A. - renewal of CMF #240681 for FY 2017-2018 (Clerk's Misc. File No. 243987)
3. Human Resources - BOKF, N.A. - renewal of CMF #240682 for FY 2017-2018 (Clerk's Misc. File No. 243988)
4. Human Resources - BOKF, N.A. - renewal of CMF #240684 for FY 2017-2018 (Clerk's Misc. File No. 243989)
5. Human Resources - BOKF, N.A. - renewal of CMF #240686 for FY 2017-2018 (Clerk's Misc. File No. 243990)
6. Human Resources - BOKF, N.A. - renewal of CMF #240838 for FY 2017-2018 (Clerk's Misc. File No. 243991)
7. Human Resources - BOKF, N.A. - renewal of CMF #240986 for FY 2017-2018 (Clerk's Misc. File No. 243992)
8. Sheriff - Intellitech Corporation - renewal of CMF #241498 from 3/27/18 to 3/26/19 (Clerk's Misc. File No. 243993)

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

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

- 1. Administrative Services - Paperstock for Printing (Clerk’s Misc. File No. 243994)
 - 2. Building Operations and Sheriff - Air Handler Filters (Clerk’s Misc. File No. 243995)
 - 3. TC Departments - Commercial Flat Glass (Clerk’s Misc. File No. 243996)
 - 4. TC Departments - Trash Can Liners (Clerk’s Misc. File No. 243997)
- Bids #1, #3 & #4 to be received by 4:00 p.m. on 3/23/18 & to open on 3/26/18 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 3/29/18 & to open on 4/2/18 at 9:30 a.m.

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, the following inventory resolution from the Election Board, junked; Dell Color Laser Printer, SN 3760D5N, purch. 7/3/13 for \$764.99. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 243998)

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

- 1. Parks - Professional Turf Products, LP - for Toro Commercial Mowing and Large Turf Irrigation equipment, Foley Reel Grinding equipment, Ground Logic equipment, Otterbine and Irritrol service and parts (Clerk’s Misc. File No. 243999)
- 2. Sheriff - Black Creek Integrated Systems Corporation - for all goods, maintenance and services related to the David L. Moss Correctional Center Touchscreen Security Control System (Clerk’s Misc. File No. 244000)

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, the following utility permit from Engineers to Cimarron Telephone Co., to cross and parallel Dip Creek Road +/- 1-mile S. of W. Coyote Trail and further described as 1320' E. of the NW/C of Section 33, Township 19N, Range 10E by directional boring for 72 size fiber optic telephone cable with 1.25" poly casing. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 244001)

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

- 1. Board of County Commissioners - John Fothergill to the 2018 Tulsa Regional Chamber’s Washington DC Fly-In from 5/9-11/18 in Washington D.C; cost of \$1,300 (Clerk’s Misc. File No. 244002)
- 2. Board of County Commissioners - John Fothergill to attend the following County Training Program classes: Excise Training Part 1 Webinar, 2/15/18; cost of \$75; Excise Training Part 2 Webinar, 4/29/18; no cost; Statute Reference and Legislative Process from 6/14-15/18 in Chickasha, OK; cost of \$100; Open Meetings on 6/19/18 in El Reno, OK; cost of \$75; Public’s Right to Know on 6/20/18 in El Reno, OK; cost of \$75. Total cost for all classes \$325, additional costs for lodging, per diem and mileage will be incurred, estimated to be \$1,275 (Clerk’s Misc. File No. 244003)
- 3. Highways - Eddy Barclay to ACCO Spring Conference from 3/28-29/18 in Norman, OK; cost of \$500 (Clerk’s Misc. File No. 244004)
- 4. Human Resources - Lonnie David Hayes to OSHA Workplace Safety, 30 Hour General Industry Training Conference from 4/9-13/18 in Tulsa, OK; cost of \$1,000 (Clerk’s Misc. File No. 244005)
- 5. OSU Extension - Tracy R. Lane to Healthy Living Resources In-Service Training on 3/29/18 in Stillwater, OK; cost of \$95 (Clerk’s Misc. File No. 244006)
- 6. OSU Extension - Tracy R. Lane to Fat and Oils In- Service Training on 4/12/18 in Stillwater, OK; cost of \$90 (Clerk’s Misc. File No. 244007)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Smaligo, John	Resignation		4/2/18
Craddock, Michael	Regular Full Time	\$8,550.28	3/12/18

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(Clerk’s Misc. File No. 244026)

<u>Building Operations</u>			
Donoho, Kagen Andrew (Clerk’s Misc. File No. 244008)	Provisionary	\$2,319.46	3/1/18

<u>Election Board</u>			
Broad, Michael J. (Clerk’s Misc. File No. 244009)	Salary Adj. (13% incr.)	\$2,712.00	3/1/18

<u>Human Resources</u>			
Hertt, Sunilyn (Clerk’s Misc. File No. 244010)	Salary Adj. (8% incr.)	\$4,287.90	3/1/18

<u>Parks</u>			
Boyd, Mark	End of Intermittent FMLA	\$1,955.27	1/18/18
Bales, Richard	End of FMLA w/pay	\$7,752.12	3/6/18
Bales, Richard	Start Intermittent FMLA		
	w/pay	\$7,752.12	3/7/18
Hardin, Kathryn (Clerk’s Misc. File No. 244011)	Part Time	\$7.50/hr.	3/12/18

<u>Social Services</u>			
Steele, William E.	Salary Adj. to Grade 60 Min.	\$2,829.10	1/1/18
White, Keith A.	Salary Adj. to Grade 60 Min.	\$2,829.10	1/1/18
White, Keith A. (Clerk’s Misc. File No. 244012)	FMLA w/pay	\$2,829.10	2/23/18

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 Personnel

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Humphrey, Robert (Clerk’s Misc. File No. 244017)	On Call Appt.	\$13.52/hr.	2/2/18

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:

1. Trust for America's Health to reschedule speaking engagement for Board of Health Retreat, CMF #243380, from 5/1/18 to 5/31/18 (previous dates 2/1/18 to 2/28/18); cost of \$2,500 max.
(Clerk’s Misc. File No. 244018)
2. Marina Shopping, LLC (previously M&B Properties, LLC) - for remaining months of lease sold by M&B Properties, LLC for WIC Clinic space, CMF #241225, from 3/1/18 to 5/31/18; cost of \$3,250/mo. (Clerk’s Misc. File No. 244019)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Villanueva, Cody	Salary adj.; end of probation (2% incr.)	\$3,422.36	3/1/18
Lian, Ngur	Salary adj.; PDIP #2	\$2,717.32	3/1/18
Wagner, Vicki	Salary adj.; PDIP #2	\$5,105.21	3/1/18
Esser, Lori	New hire; regular full time	\$3,750.00	3/1/18
Kramer, Dava (Clerk’s Misc. File No. 244020)	New hire; regular full time	\$3,810.78	3/5/18

Travel/Training:

1. Maria Young and Catherine Ndhlovu attended Resiliency Conference on 3/7/18 in Edmond, OK; cost of \$143.41
2. Michael S. Meador to NACCHO Vector Control Summit from 3/13-15/18 in Orlando, FL; cost of \$489
3. Christy Edmonds to 2018 National Healthy Start Association Conference from 3/25-29/18 in Washington DC; cost of \$2,955.35
4. Lamisha Brown to OK-2 Training from 3/27-29/18 in OKC, OK; cost of \$516.27
5. Amy Brice to 2018 Pregnancy Assistance Fund Grantee Training from 4/22-24/18 in Silver Spring, MD; cost of \$1,303
6. Delana Gregg to Women’s Sexual Health Course for NP’s from 6/6-10/18 in Phoenix, AZ; cost of \$1,771.50
7. Richard Peterson and Kendra Wise to NEHA 2018 AEC and HUD Healthy Homes from 6/24-29/18 in Anaheim, CA; cost of \$5,462

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- 8. James Bradley to FSPCA Preventative Controls for Human Food from 7/24-26/18 in Stillwater, OK; cost of \$700
 - 9. Roshini Muralidharan to course, Applying Lean Practices to HR Functions, NSU, Spring 2018; cost of \$245
- (Clerk’s Misc. File No. 244021)

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

Moved by Peters, seconded by Keith, to cancel and disallow the following purchase orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1814031	N. Texas Tollway Auth.	524873	\$10	244022
1814032	N. Texas Tollway Auth.	524873	\$10	244022

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, the claims, (payments for bills to be paid from 2/26-3/2/18) 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 Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/5-9/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2017 - 2018 GENERAL FUND			
1800053	US POSTAL SERVICE	POSTAGE	100,000.00
1800077	PITNEY BOWES CREDIT	RENTALS & LEASES	974.49
1800901	US DISTRICT COURT	LITIGATION EXPENSE	400.00
1802195	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1802346	XEROX CORPORATION	EQUIP LEASE-PURCHASE	61.99
1803506	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	242.00
1805269	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1805290	JENKS PUBLIC WORKS	UTILITY SERVICES	24.63
1805295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.68
1805537	J D YOUNG	OPERATING SUPPLIES	46.95
1805761	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	66.00
1805761	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	188.55
1805761	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	98.00
1805761	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	95.00
1806732	CHRIS NIKEL	MOTOR VEHICLES-MAINT	200.04
1806735	CHRIS NIKEL	MOTOR VEHICLES-MAINT	28.17
1806735	CHRIS NIKEL	MOTOR VEHICLES-MAINT	78.95
1806735	CHRIS NIKEL	MOTOR VEHICLES-MAINT	78.95
1806735	CHRIS NIKEL	MOTOR VEHICLES-MAINT	249.36
1806872	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1807290	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1807606	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	-14.00
1807606	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	30.70
1807796	COXCOM INC	UTILITY SERVICES	2,425.24
1807812	COXCOM INC	UTILITY SERVICES	459.72
1807816	COXCOM INC	UTILITY SERVICES	519.67
1807820	COXCOM INC	UTILITY SERVICES	259.95
1807836	COXCOM INC	UTILITY SERVICES	99.95
1807840	COXCOM INC	UTILITY SERVICES	519.67
1808120	AT&T CORP	UTILITY SERVICES	620.97
1808584	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	98.70
1809321	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	46.60
1809462	IMAGENET CONSULTING	PRINTING, DUPLICATING	729.23
1810240	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	268.92
1810572	GRAPEVINE CITIZENS	TRAINING	500.00
1810591	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	12,855.00
1810800	UNITED PARCEL SERVICE	POSTAGE	99.17
1811067	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	48.26
1811093	ECONOMY LUMBER CO INC	BUILDING MATERIALS	199.32
1811138	GALLS LLC	OPERATING SUPPLIES	-137.99
1811138	GALLS LLC	OPERATING SUPPLIES	137.99

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1811138	GALLS LLC	OPERATING SUPPLIES	313.98
1811141	GALLS LLC	OPERATING SUPPLIES	166.99
1811142	GALLS LLC	OPERATING SUPPLIES	166.99
1811216	J D YOUNG	RENTALS & LEASES	46.95
1811533	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	4,135.00
1811629	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1811629	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1811650	WARKENTINE INC	PHARMACY SUPPLIES	125.73
1811735	SCHINDLER ELEVATOR	OTHER SERVICES	3,279.61
1811831	VERITIV OPERATING	PRINTING SUPPLIES	723.30
1811831	VERITIV OPERATING	PRINTING SUPPLIES	818.53
1811833	VERITIV OPERATING	PRINTING SUPPLIES	243.60
1811833	VERITIV OPERATING	PRINTING SUPPLIES	341.06
1811833	VERITIV OPERATING	PRINTING SUPPLIES	382.50
1811833	VERITIV OPERATING	PRINTING SUPPLIES	408.00
1811833	VERITIV OPERATING	PRINTING SUPPLIES	750.38
1811876	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	50.14
1811965	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	149.46
1812292	UNITED FORD	MOTOR VEHICLES-MAINT	2.82
1812292	UNITED FORD	MOTOR VEHICLES-MAINT	15.01
1812292	UNITED FORD	MOTOR VEHICLES-MAINT	129.15
1812292	UNITED FORD	MOTOR VEHICLES-MAINT	399.13
1812297	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	214.01
1812297	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	214.01
1812300	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	182.28
1812300	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	399.16
1812343	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.03
1812343	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83
1812344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.76
1812423	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1812423	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1812582	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,455.05
1812629	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	761.76
1812633	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	747.75
1812754	TULSA COFFEE SERVICE	OPERATING SUPPLIES	134.13
1812754	TULSA COFFEE SERVICE	OPERATING SUPPLIES	168.15
1812758	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	134.03
1812759	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	157.02
1812772	UNIFIRST HOLDINGS INC	OTHER SERVICES	134.83
1812772	UNIFIRST HOLDINGS INC	OTHER SERVICES	131.49
1812772	UNIFIRST HOLDINGS INC	OTHER SERVICES	158.44
1812772	UNIFIRST HOLDINGS INC	OTHER SERVICES	105.92
1812772	UNIFIRST HOLDINGS INC	OTHER SERVICES	126.46
1812772	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1812772	UNIFIRST HOLDINGS INC	OTHER SERVICES	105.92
1812915	VANCE, NICOLE	MISCELLANEOUS SUPPLIES	21.80
1812954	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	42.77
1813014	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	984.40
1813028	RECYCLE AMERICA HOLD	SPECIAL SERVICES	218.22
1813029	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	70.31
1813032	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	51.78
1813042	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	240.35
1813043	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	59.95
1813135	ZAMORA, DUSTY	MILEAGE REIMB-IN COUNTY	78.48
1813221	SASHAY CORPORATE SERV	POSTAGE	20.76
1813221	SASHAY CORPORATE SERV	SPECIAL SERVICES	624.98
1813378	VERITIV OPERATING	DATA PROCESSING SUPPLIES	306.00
1813596	VERITIV OPERATING	PRINTING SUPPLIES	2,040.00
1813599	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	193.93
1813599	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	257.84
1813599	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	414.97
1813599	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	601.57
1813599	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	632.45
1813996	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	200.00
1814151	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	97.54
1814155	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	638.89
1814300	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1814301	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1814316	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1814317	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1814404	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	70.85
1814447	VERITIV OPERATING	PRINTING & BINDING	216.70
1814468	ADMIRAL EXPRESS	BLDGS & GROUNDS MAINT	38.16
1814468	ADMIRAL EXPRESS	BLDGS & GROUNDS MAINT	45.24

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1814468	ADMIRAL EXPRESS	BLDGS & GROUNDS MAINT	132.84
1814469	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	330.00
1814476	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	223.32
1814476	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	328.40
1814476	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	14.50
1814476	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	11.71
1814476	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	18.49
1814476	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	27.66
1814477	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	15.25
1814477	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	167.64
1814477	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	382.02
1814478	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	105.00
1814478	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	80.00
1814478	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	411.72
1814567	ANSWERING CONNEC	APPARATUS SERVICE	124.20
1814594	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	200.00
1814598	CDW LLC	OFFICE SUPPLIES	46.00
1814598	CDW LLC	OFFICE SUPPLIES	1,462.00
1814635	LANE, TRACY	MILEAGE REIMB-IN COUNTY	103.40
1814654	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
1814655	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
1814669	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1814721	AQUARIUS ENTERPRISES	RENTALS & LEASES	64.95
1814733	STATE OF OKLAHOMA	COMMUNICATION SRVS	300.00
1814734	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	630.00
1814738	CITY OF TULSA	UTILITY SERVICES	42.73
1814745	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1814747	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,530.35
1814749	IMAGENET CONSULTING	RENTALS & LEASES	440.18
1814789	CDW LLC	NON-CAPITAL HARDWARE	20.70
1814847	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1814847	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1814847	CELLCO PARTNERSHIP	UTILITY SERVICES	916.23
1814890	AQUARIUS ENTERPRISES	RENTALS & LEASES	284.75
1814903	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	17.99
1815012	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1815022	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1815022	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1815022	INDIAN ELECTRIC COOP	UTILITY SERVICES	48.00
1815038	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	5,286.60
1815260	AOS LLC	DP-SOFTWARE MAINT	503.00
1815292	HOME DEPOT USA INC	EMER SHELTER RESIDEN	26.94
1815299	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1815300	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1815312	CDW LLC	NON-CAPITAL INVENTORY	332.56
1815328	CDW LLC	NON-CAPITAL INVENTORY	766.86
1815351	W W GRAINGER INC	BLDGS & GROUNDS MAINT	-387.09
1815351	W W GRAINGER INC	BLDGS & GROUNDS MAINT	387.09
1815351	W W GRAINGER INC	BLDGS & GROUNDS MAINT	774.18
1815382	VERITIV OPERATING	OPERATING SUPPLIES	388.31
1815425	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,608.57
1815427	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	187.50
1815451	CELLCO PARTNERSHIP	UTILITY SERVICES	280.07
1815454	ONEOK INC	UTILITY SERVICES	21.46
1815535	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	730.39
1815536	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,868.00
1815537	CDW LLC	SUBSCRIPTIONS & MEMB	847.86
1815553	MOORE MEDICAL LLC	MEDICAL,SURGICAL	45.10
1815564	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	129.00
1815601	DCI COMMUNICATIONS	EMER SHELTER RESIDEN	463.40
1815609	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	25.07
1815695	HOME DEPOT USA INC	EMER SHELTER RESIDEN	142.12
1815868	BROOKS, FRANCES JO	MILEAGE REIMB-IN COUNTY	28.89
1815871	HEIDELBERG USA INC	OPER SUPPLIES&MAINT	276.00
1815871	HEIDELBERG USA INC	OPER SUPPLIES&MAINT	1,007.34
1815918	PETERS, RON	TRAVEL-OUT OF COUNTY	430.00
1816007	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	220.00
1816023	DREYER, ARNOLD	TRAVEL-OUT OF COUNTY	137.03
1816026	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	13,480.66
1816043	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1816043	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1816086	W W GRAINGER INC	BLDGS & GROUNDS MAINT	326.00
1816089	SECRETARY OF TULSA	PROFESSIONAL & TECH	8,000.00
1816089	SECRETARY OF TULSA	PROFESSIONAL & TECH	17,000.00

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1816089	SECRETARY OF TULSA	RENTALS & LEASES	12,500.00
1816089	SECRETARY OF TULSA	RENTALS & LEASES	13,100.00
1816100	TULSA TECHNOLOGY CENTER	CONTRACTED SERVICE	7,875.00
1816151	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1816162	PINNACLE BUSINESS	PROFESSIONAL & TECH	1,950.00
1816185	HAYES, LONNIE DAVID	TRAVEL-OUT OF COUNTY	177.50
1816225	TULSA HOME GUARD INC	BUILDING MAINTENANCE	125.00
1816250	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	13,690.64
1816255	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	157.73
1816335	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	4,000.00
1816383	JENKS CHAMBER OF COMMERCE	TRAINING	146.00
1816398	HADDOCK, SAVANNAH	SUBSCRIPTIONS & MEMB	189.00
1816409	PRYOR LEARNING SOL	TRAINING	447.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1816495	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1816496	ART DECO LOFTS	RENTALS & LEASES	21,638.87

2017 - 2018 RISK MANAGEMENT FUND

1812786	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
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2017 - 2018 PARK FUND

1805414	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	280.50
1805414	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	404.00
1805414	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	607.50
1805455	LAWSON PRODUCTS	OPER SUPPLIES&MAINT	119.73
1805455	LAWSON PRODUCTS	OPER SUPPLIES&MAINT	391.40
1805682	MALONE FLOOR CORP	BLDGS & GROUNDS MAINT	1,000.00
1805771	STEVES WHOLESALE	OPER SUPPLIES&MAINT	27.88
1805771	STEVES WHOLESALE	OPER SUPPLIES&MAINT	161.88
1807684	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	6.93
1807684	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	9.34
1807684	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	41.77
1807684	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	30.80
1807684	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	56.00
1807684	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	39.99
1807684	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	7.56
1810627	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	232.90
1810627	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	353.67
1810641	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	18.92
1810641	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	24.51
1810641	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	110.95
1810641	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	293.42
1810818	LANDMARK GOLF COURSE	RECREATIONAL & EDUCA	390.00
1811062	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	126.92
1811062	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	103.93
1811064	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	49.41
1811064	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1811064	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1812323	ARIENS COMPANY	OPER SUPPLIES&MAINT	326.69
1813124	LEKTRON LIGHTING	PLUMBING SERVICE	213.19
1813124	LEKTRON LIGHTING	PLUMBING SERVICE	384.80
1813574	AARON FENCE CO	BLDGS & GROUNDS MAINT	50.00
1813574	AARON FENCE CO	BLDGS & GROUNDS MAINT	50.00
1813710	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.53
1813710	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.65
1813710	PUBLIC SERVICE COMPANY	UTILITY SERVICES	373.19
1813722	SOUTHVEST INC	BLDGS & GROUNDS MAINT	74.85
1814581	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.63
1814581	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.08
1814581	PUBLIC SERVICE COMPANY	UTILITY SERVICES	273.64
1814581	PUBLIC SERVICE COMPANY	UTILITY SERVICES	334.95
1814581	PUBLIC SERVICE COMPANY	UTILITY SERVICES	372.57
1814581	PUBLIC SERVICE COMPANY	UTILITY SERVICES	422.09
1814585	CENTERPOINT ENERGY	UTILITY SERVICES	2.45
1814585	CENTERPOINT ENERGY	UTILITY SERVICES	490.73
1814585	CENTERPOINT ENERGY	UTILITY SERVICES	776.39

Monday, March 12, 2018 - Continued

1814590	LEKTRON LIGHTING	PLUMBING SERVICE	358.44
1814877	CITY OF TULSA	UTILITY SERVICES	28.58
1814878	CITY OF TULSA	UTILITY SERVICES	633.45
1814878	CITY OF TULSA	UTILITY SERVICES	878.83
1814878	CITY OF TULSA	UTILITY SERVICES	1,709.06
1814879	CITY OF TULSA	UTILITY SERVICES	292.15
1814880	CITY OF TULSA	UTILITY SERVICES	92.39
1814880	CITY OF TULSA	UTILITY SERVICES	647.08
1814881	CITY OF TULSA	UTILITY SERVICES	75.14
1814881	CITY OF TULSA	UTILITY SERVICES	3,432.24
1814881	CITY OF TULSA	UTILITY SERVICES	6,246.91
1814882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,170.33
1814883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1814883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1814884	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.45
1814884	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.75
1814884	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.48
1814884	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.91
1814884	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.13
1814885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1814885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.77
1814885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.18
1814885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.80
1814885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.31
1814886	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.10
1814886	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.50
1814886	PUBLIC SERVICE COMPANY	UTILITY SERVICES	442.73
1814886	PUBLIC SERVICE COMPANY	UTILITY SERVICES	655.81
1814887	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.65
1814887	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.00
1814887	PUBLIC SERVICE COMPANY	UTILITY SERVICES	427.98
1814887	PUBLIC SERVICE COMPANY	UTILITY SERVICES	666.26
1814887	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,173.78
1815189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.65
1815189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.02
1815189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.71
1815189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.60
1815189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.81
1815189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.90
1815189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	267.52
1815190	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.42
1815190	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.05
1815190	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.38
1815191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.61
1815191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.49
1815191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.22
1815191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	269.98
1815192	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.78
1815192	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.61
1815192	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,264.38
1815194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	256.72
1815195	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.50
1815196	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.96
1815197	COXCOM INC	BLDGS & GROUNDS MAINT	90.67
1815198	COXCOM INC	BLDGS & GROUNDS MAINT	115.66
1815199	SPERRY UTILITY SERVICE	UTILITY SERVICES	24.00
1815200	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1815201	CITY OF BIXBY	UTILITY SERVICES	139.45
1815201	CITY OF BIXBY	UTILITY SERVICES	1,049.84
1815203	CITY OF TULSA	UTILITY SERVICES	1,114.95
1815205	COXCOM INC	BLDGS & GROUNDS MAINT	215.94
1815210	SPOK INC	BLDGS & GROUNDS MAINT	9.82
1815211	WATER IMPROVEMENT	UTILITY SERVICES	21.90
1815211	WATER IMPROVEMENT	UTILITY SERVICES	88.40
1815213	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	210.00
1815250	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	4,296.86
1815250	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	2,000.00
1815325	CITY OF TULSA	UTILITY SERVICES	8.54
1815686	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	631.40
1815939	S & S ENLOW LLC	RECREATIONAL & EDUCA	250.00
1816053	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	11.05

Monday, March 12, 2018 - Continued

2017 - 2018 COURT CLERK REVOLVING FUND

1815306	CDW LLC	OPER SUPPLIES&MAINT	255.62
1815670	AUTOMATIC BUSINESS	EQUIPMENT	1,055.00
1815948	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1815951	JRW INC	EQUIPMENT	230.00
1815952	JRW INC	EQUIPMENT	175.00
1816380	TULSA COUNTY	POSTAGE	316.90
1816380	TULSA COUNTY	POSTAGE	6,471.27
1816381	TULSA COUNTY	OFFICE SUPPLIES	277.35
1816381	TULSA COUNTY	OFFICE SUPPLIES	54.00
1816381	TULSA COUNTY	OFFICE SUPPLIES	477.82
1816381	TULSA COUNTY	OFFICE SUPPLIES	54.00
1816381	TULSA COUNTY	OFFICE SUPPLIES	79.50
1816381	TULSA COUNTY	OFFICE SUPPLIES	1,023.83
1816381	TULSA COUNTY	OFFICE SUPPLIES	26.50
1816381	TULSA COUNTY	OFFICE SUPPLIES	53.00
1816381	TULSA COUNTY	OFFICE SUPPLIES	126.60
1816381	TULSA COUNTY	OFFICE SUPPLIES	510.34
1816381	TULSA COUNTY	OFFICE SUPPLIES	53.00
1816381	TULSA COUNTY	OFFICE SUPPLIES	26.50
1816381	TULSA COUNTY	OFFICE SUPPLIES	342.50
1816381	TULSA COUNTY	OFFICE SUPPLIES	54.00
1816381	TULSA COUNTY	OFFICE SUPPLIES	81.00
1816381	TULSA COUNTY	OFFICE SUPPLIES	69.00
1816381	TULSA COUNTY	OFFICE SUPPLIES	5.40
1816382	TULSA COUNTY	FORMS SERVICES	23.95
1816382	TULSA COUNTY	FORMS SERVICES	177.53
1816382	TULSA COUNTY	FORMS SERVICES	96.73
1816382	TULSA COUNTY	FORMS SERVICES	52.05
1816382	TULSA COUNTY	FORMS SERVICES	53.42
1816382	TULSA COUNTY	FORMS SERVICES	109.87
1816382	TULSA COUNTY	FORMS SERVICES	249.95
1816382	TULSA COUNTY	FORMS SERVICES	45.50
1816382	TULSA COUNTY	FORMS SERVICES	270.79
1816382	TULSA COUNTY	FORMS SERVICES	270.79
1816382	TULSA COUNTY	FORMS SERVICES	241.19
1816382	TULSA COUNTY	FORMS SERVICES	30.25
1816382	TULSA COUNTY	FORMS SERVICES	39.58
1816382	TULSA COUNTY	FORMS SERVICES	112.80
1816382	TULSA COUNTY	FORMS SERVICES	69.00
1816382	TULSA COUNTY	FORMS SERVICES	40.00
1816382	TULSA COUNTY	FORMS SERVICES	58.22
1816382	TULSA COUNTY	FORMS SERVICES	364.79
1816382	TULSA COUNTY	FORMS SERVICES	237.15
1816382	TULSA COUNTY	FORMS SERVICES	14.50
1816382	TULSA COUNTY	FORMS SERVICES	102.26
1816382	TULSA COUNTY	FORMS SERVICES	14.43
1816382	TULSA COUNTY	FORMS SERVICES	511.19
1816382	TULSA COUNTY	FORMS SERVICES	51.27
1816382	TULSA COUNTY	FORMS SERVICES	376.85
1816382	TULSA COUNTY	FORMS SERVICES	945.38
1816382	TULSA COUNTY	FORMS SERVICES	174.60
1816382	TULSA COUNTY	FORMS SERVICES	29.27
1816382	TULSA COUNTY	FORMS SERVICES	97.78
1816384	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	68.97
1816385	J D YOUNG	MACH & EQUIP-RENT	46.95

2017 - 2018 VISUAL INSPECTION FUND

1813378	VERITIV OPERATING	DATA PROCESSING SUPPLIES	204.00
1814319	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	144.97
1814321	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	43.60
1814322	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	227.81
1814323	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	48.51
1814325	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	51.78
1814327	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	256.70
1814331	GALVAN, VICTOR	MILEAGE REIMB-IN COUNTY	125.35
1814332	GRASS, TIM	MILEAGE REIMB-IN COUNTY	156.42
1814333	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	22.89
1814334	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	79.57
1814335	LAW, TYLER	MILEAGE REIMB-IN COUNTY	108.46
1814336	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	15.81
1814345	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	126.44
1814346	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	143.34
1814352	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	129.71

Monday, March 12, 2018 - Continued

1814354	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	207.65
1814355	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	92.65
1814358	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	273.05
1814363	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	35.97
1815949	HILTI INC	DATA PROCESSING EQUI	225.00
1816255	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	105.15

2017 - 2018 DISTRICT ATTORNEY FUND

1807101	TULSA COUNTY	MISCELLANEOUS SUPPLIES	108.00
1807101	TULSA COUNTY	MISCELLANEOUS SUPPLIES	165.17
1807101	TULSA COUNTY	MISCELLANEOUS SUPPLIES	742.72
1814453	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	208.05

2017 - 2018 SHERIFF CASH FUND

1810145	ATLANTIC SIGNAL	OPERATING SUPPLIES	205.00
1812016	PRECISION DELTA CORP	OPERATING SUPPLIES	9,990.00
1812754	TULSA COFFEE SERVICE	OPERATING SUPPLIES	58.80
1812754	TULSA COFFEE SERVICE	OPERATING SUPPLIES	78.51
1813166	OKLAHOMA POLICE	OPERATING SUPPLIES	231.00
1814337	TREASURE ELECTRONICS	EQUIP SERVICE AGREEMENT	1,924.88
1814890	AQUARIUS ENTERPRISES	RENTALS & LEASES	64.95
1816110	RESPONSE LAW LLC	TRAINING	5,000.00
1816114	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	521.28
1816120	STATE OF OKLAHOMA	PROFESSIONAL LICENSE	516.00
1816269	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	835.51
1816269	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	835.51

2017 - 2018 COUNTY CONTRIBUTION FUND

1812582	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,303.37
1814409	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	60.93
1814747	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,353.57
1814767	COXCOM INC	UTILITY SERVICES	369.95

2017 - 2018 TULSA CO JAIL COMMISSARY

1813653	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1813653	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1813653	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1813653	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1816371	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	9,963.35

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1812555	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	560.00
1815621	CDW LLC	OPERATING SUPPLIES	183.00

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1816362	MAZZIOS LLC	TRAINING	112.49
1816363	MAZZIOS LLC	TRAINING	112.49
1816364	MAZZIOS LLC	TRAINING	44.24

2017 - 2018 JUVENILE CASH FUND

1811867	ITW FOOD EQUIPMENT	OTHER SERVICES	647.61
1812678	WAREHOUSE MARKET INC	FOOD	47.86
1813125	UNITED STATES CELL	TELEPHONE SERVICE	36.22
1813509	VERITIV OPERATING	OPERATING SUPPLIES	439.56
1813509	VERITIV OPERATING	OPERATING SUPPLIES	-1,795.60
1813509	VERITIV OPERATING	OPERATING SUPPLIES	2,063.60
1814625	C & C TILE & CARPET	OTHER BLDG MAINT SERV	540.00
1814638	R R BRINK LOCKING	OTHER BLDG MAINT SERV	798.00
1815315	CRISIS PREVENTION	TRAINING	1,045.00
1815316	BOB BARKER COMPANY	OPERATING SUPPLIES	2,485.80
1816176	LOWES	OTHER BLDG MAINT SERV	165.54

2017 - 2018 MORTG CERTIFICATION FEE CASH

1813698	CASEY JR, WR	PUBLICATION & ADVERT	50.00
1816021	MAILRUN COURIER	OTHER SERVICES	241.50

2017 - 2018 RESALE PROPERTY FUND

1802281	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1813951	SASHAY CORPORATE SERV	POSTAGE	1,465.85
1813951	SASHAY CORPORATE SERV	SPECIAL SERVICES	5,041.29
1815935	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1815935	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1815935	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1816037	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00

Monday, March 12, 2018 - Continued

1816037	CITY OF TULSA	BLDGS & GROUNDS MAINT	115.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1807164	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.29
1807164	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	123.29
1807164	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	123.29
1807164	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	123.29
1811291	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1811717	UNITED STATES CELL	OPERATING SUPPLIES	200.96
1814427	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,734.01
1814483	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	82.02
1814483	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	89.52
1814483	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	98.40
1814483	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	98.30
1814572	W JOE SHAW LTD	OPER SUPPLIES&MAINT	-145.74
1814572	W JOE SHAW LTD	OPER SUPPLIES&MAINT	145.74
1814572	W JOE SHAW LTD	OPER SUPPLIES&MAINT	114.48
1814641	SCURLOCK INDUSTRIES	OTHER PAVING MATERIALS	1,300.00
1814642	APAC-CENTRAL INC	OTHER PAVING MATERIALS	194.55
1814649	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	128.64
1814869	CDW LLC	OPERATING SUPPLIES	133.00
1814918	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	47.90
1814918	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	64.70
1814944	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	5,498.12
1815018	WELDON PARTS INC	OPER SUPPLIES&MAINT	558.66
1815145	SCURLOCK INDUSTRIES	OTHER PAVING MATERIALS	1,350.38
1815215	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	1,242.16
1815261	AMERICAN SANITATION	OPER SUPPLIES&MAINT	159.41
1815456	OKLAHOMA TURNPIKE	UTILITY SERVICES	102.71
1815457	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.54
1815457	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.12
1815457	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.95
1815457	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.98
1815463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,486.78
1815494	WW GRAINGER INC	OPER SUPPLIES&MAINT	410.00
1815495	ONEOK INC	UTILITY SERVICES	693.89
1815497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.67
1815566	WW GRAINGER INC	OPER SUPPLIES&MAINT	394.62
1815583	WW GRAINGER INC	OPER SUPPLIES&MAINT	128.04
1815585	WW GRAINGER INC	OPER SUPPLIES&MAINT	500.98
1815587	COLBURN ELECTRIC LLC	OPER SUPPLIES&MAINT	561.33
1815623	UNITED FORD	OPER SUPPLIES&MAINT	-100.00
1815623	UNITED FORD	OPER SUPPLIES&MAINT	249.95
1815625	INDUSTRIAL SPLICING	OPER SUPPLIES&MAINT	415.40
1815707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.86
1815708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,457.39
1815869	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	471.75
1815870	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,749.00
1815875	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-18.00
1815875	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	220.29
1815926	WW GRAINGER INC	OPER SUPPLIES&MAINT	148.55
1815930	UNITED FORD	OPER SUPPLIES&MAINT	72.38
1815937	OVERHEAD DOOR	OPER SUPPLIES&MAINT	363.00
1816044	WELDON PARTS INC	OPER SUPPLIES&MAINT	163.52
1816048	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	2,470.42
1816332	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	356.16
1816884	SLAGLE BERNARD & GOR	RIGHT OF WAY	1,000.00
1816885	BIRD CREEK RANCH	RIGHT OF WAY	1,000.00
<u>2017 - 2018 4-TO-FIX II</u>			
1816510	PUBLIC SERVICE COMPANY	CAPITAL IMPROVEMENTS	10,427.95
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1810577	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	50.00
1810577	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	50.00
1810577	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1810577	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1810577	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1810877	ALLIED REFRIGERATION	BUILDING MAINTENANCE	161.03
1811794	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	725.00
1811794	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	725.00
1811794	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	725.00
1811794	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	725.00
1811794	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	725.00

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1812603	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	5,130.00
1812604	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	263.16
1812613	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1812615	IMAGENET CONSULTING	RENTALS & LEASES	636.00
1812763	TULSA COFFEE SERVICE	OPERATING SUPPLIES	293.50
1812763	TULSA COFFEE SERVICE	OPERATING SUPPLIES	296.68
1813087	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	12,900.00
1813666	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1813666	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1813667	CHERYL A KILPATRICK	EMPLOYMENT TESTING	350.00
1813668	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1813668	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1813669	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1813669	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1813788	APS FIRECO TULSA LLC	BUILDING MAINTENANCE	1,666.72
1814409	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	846.67
1814714	CDW LLC	NON-CAPITAL HARDWARE	840.00
1814749	IMAGENET CONSULTING	RENTALS & LEASES	335.50
1814783	HAGAR RESTAURANT	BUILDING MAINTENANCE	1,945.52
1814893	CENTERPOINT ENERG	UTILITY SERVICES	1,091.34
1815008	VICTORY SUPPLY LLC	INMATE COSTS	257.75
1815009	VICTORY SUPPLY LLC	INMATE COSTS	580.25
1815011	VICTORY SUPPLY LLC	INMATE COSTS	514.00
1815220	BOB BARKER COMPANY	JANITORIAL SUPPLIES	247.00
1815363	ROBERTS TRUCK CENTER	BUILDING MAINTENANCE	12.36
1815507	W W GRAINGER INC	BUILDING MAINTENANCE	206.55
1815523	SILICONE SPECIALTIES	BUILDING MAINTENANCE	444.64
1815525	STEEL SERVICE COMPANY	BUILDING MAINTENANCE	204.00
1815526	MULTI SERVICE CORP	BUILDING MAINTENANCE	776.22
1815780	CHERYL A KILPATRICK	EMPLOYMENT TESTING	350.00
1815781	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815781	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815800	AQUARIUS ENTERPRISES	RENTALS & LEASES	339.70
1815806	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1815877	INTELLITECH CORP	SOFTWARE-LICENSING	51,995.00
1816103	BERRY, MARCUS	EXTRADITION EXPENSE	88.50
1816104	COLBERT, COREY	EXTRADITION EXPENSE	88.50
1816105	SONOWO, ADEMOLA	EXTRADITION EXPENSE	88.50
1816106	WOOD, TABITHA	EXTRADITION EXPENSE	76.50
1816118	RUTH, RYAN	EXTRADITION EXPENSE	76.50
1816119	DELUXE SMALL BUSINES	OPERATING SUPPLIES	53.33

2017 - 2018 LAW LIBRARY FUND

1816027	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	35.99
1816028	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	39.14
1816029	J D YOUNG	MISCELLANEOUS EXPENSE	312.09
1816030	RELX INC	MISCELLANEOUS EXPENSE	1,457.00
1816031	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,657.00
1816034	TULSA COUNTY	MISCELLANEOUS EXPENSE	122.55
1816034	TULSA COUNTY	MISCELLANEOUS EXPENSE	53.00
1816034	TULSA COUNTY	MISCELLANEOUS EXPENSE	76.31

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800725	NLTC INDUSTRIES INC	MISCELLANEOUS EXPENSE	100.00
1801317	AIRGAS INC	CHEMICAL & LAB SUPPLY	-302.50
1801317	AIRGAS INC	CHEMICAL & LAB SUPPLY	302.50
1801317	AIRGAS INC	CHEMICAL & LAB SUPPLY	272.50
1801319	AIRGAS INC	CHEMICAL & LAB SUPPLY	36.50
1801325	AIRGAS INC	CHEMICAL & LAB SUPPLY	-142.37
1801325	AIRGAS INC	CHEMICAL & LAB SUPPLY	142.37
1801325	AIRGAS INC	CHEMICAL & LAB SUPPLY	141.50
1802672	AIRGAS INC	CHEMICAL & LAB SUPPLY	-31.81
1802672	AIRGAS INC	CHEMICAL & LAB SUPPLY	31.81
1802672	AIRGAS INC	CHEMICAL & LAB SUPPLY	3.00
1802672	AIRGAS INC	CHEMICAL & LAB SUPPLY	12.00
1803440	AIRGAS INC	CHEMICAL & LAB SUPPLY	-58.94
1803440	AIRGAS INC	CHEMICAL & LAB SUPPLY	-56.20
1803440	AIRGAS INC	CHEMICAL & LAB SUPPLY	58.94
1803440	AIRGAS INC	CHEMICAL & LAB SUPPLY	56.20
1803440	AIRGAS INC	CHEMICAL & LAB SUPPLY	38.00
1803806	AIRGAS INC	CHEMICAL & LAB SUPPLY	-59.20
1803806	AIRGAS INC	CHEMICAL & LAB SUPPLY	59.20
1803806	AIRGAS INC	CHEMICAL & LAB SUPPLY	41.00
1804609	AIRGAS INC	CHEMICAL & LAB SUPPLY	-48.60

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1804609	AIRGAS INC	CHEMICAL & LAB SUPPLY	48.60
1804609	AIRGAS INC	CHEMICAL & LAB SUPPLY	48.50
1804611	AIRGAS INC	CHEMICAL & LAB SUPPLY	272.50
1807052	AIRGAS INC	CHEMICAL & LAB SUPPLY	117.50
1807205	AIRGAS INC	CHEMICAL & LAB SUPPLY	-72.57
1807205	AIRGAS INC	CHEMICAL & LAB SUPPLY	72.57
1807205	AIRGAS INC	CHEMICAL & LAB SUPPLY	53.00
1808779	AIRGAS INC	CHEMICAL & LAB SUPPLY	10.50
1809435	AIRGAS INC	CHEMICAL & LAB SUPPLY	141.50
1810070	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1810071	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1810079	AIRGAS INC	CHEMICAL & LAB SUPPLY	59.00
1810756	AIRGAS INC	CHEMICAL & LAB SUPPLY	-272.75
1810756	AIRGAS INC	CHEMICAL & LAB SUPPLY	272.75
1810756	AIRGAS INC	CHEMICAL & LAB SUPPLY	272.50
1811226	MTC INVESTMENTS	RENTALS & LEASES	950.00
1811841	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	2,170.71
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	-7.42
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.19
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.42
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.68
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.32
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.96
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	26.64
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.10
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	71.80
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	74.18
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	96.11
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	107.53
1812309	ADMIRAL EXPRESS	OFFICE SUPPLIES	247.29
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	26.74
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	26.74
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	28.49
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	28.49
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	28.49
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	46.51
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	46.51
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	48.26
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	48.26
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	48.26
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	76.74
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	76.74
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	78.41
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	78.49
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	78.49
1812317	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1813209	COXCOM INC	COMMUNICATION SRVS	102.12
1813210	COXCOM INC	COMMUNICATION SRVS	38.91
1813210	COXCOM INC	COMMUNICATION SRVS	23.51
1813210	COXCOM INC	COMMUNICATION SRVS	23.51
1813210	COXCOM INC	COMMUNICATION SRVS	15.11
1813210	COXCOM INC	COMMUNICATION SRVS	38.91
1813566	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1813570	AIRGAS INC	OPERATING SUPPLIES	374.40
1814169	ONEOK INC	UTILITY SERVICES	295.17
1814170	ONEOK INC	UTILITY SERVICES	85.18
1814171	ONEOK INC	UTILITY SERVICES	43.31
1814171	ONEOK INC	UTILITY SERVICES	43.31
1814171	ONEOK INC	UTILITY SERVICES	43.31
1814171	ONEOK INC	UTILITY SERVICES	10.82
1814171	ONEOK INC	UTILITY SERVICES	13.92
1814183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.20
1814183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.23
1814183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.23
1814183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.44
1814183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.20
1814185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,842.25
1814187	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	79.28
1814188	STERICYCLE INC	OTHER SERVICES	96.01
1814188	STERICYCLE INC	OTHER SERVICES	98.91

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1814188	STERICYCLE INC	OTHER SERVICES	23.86
1814188	STERICYCLE INC	OTHER SERVICES	194.10
1814205	AIRGAS INC	CHEMICAL & LAB SUPPLY	3.00
1814205	AIRGAS INC	CHEMICAL & LAB SUPPLY	12.00
1814214	UNITED PARCEL SERVICE	COMMUNICATION SRVS	125.22
1814687	INSURICA INC	INSURANCE AND BONDS	1,281.25
1814691	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,838.09
1814691	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,558.75
1814709	VERITIV OPERATING	OPERATING SUPPLIES	-225.60
1814709	VERITIV OPERATING	OPERATING SUPPLIES	-300.80
1814709	VERITIV OPERATING	OPERATING SUPPLIES	-225.60
1814709	VERITIV OPERATING	OPERATING SUPPLIES	653.76
1814709	VERITIV OPERATING	OPERATING SUPPLIES	728.96
1814709	VERITIV OPERATING	OPERATING SUPPLIES	796.48
1814799	MED-LABS LLC	PROFESSIONAL & TECH	360.00
1814807	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	120.00
1814897	ONEOK INC	UTILITY SERVICES	62.05
1815045	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,842.22
1815045	SOUTHWESTERN BELL	COMMUNICATION SRVS	436.83
1815046	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1815053	BIXBY TELEPHONE CO	COMMUNICATION SRVS	9.05
1815053	BIXBY TELEPHONE CO	COMMUNICATION SRVS	172.02
1815056	CITY OF OWASSO	UTILITY SERVICES	32.40
1815057	CITY OF SAND SPRINGS	UTILITY SERVICES	37.02
1815057	CITY OF SAND SPRINGS	UTILITY SERVICES	22.37
1815057	CITY OF SAND SPRINGS	UTILITY SERVICES	22.37
1815057	CITY OF SAND SPRINGS	UTILITY SERVICES	14.38
1815057	CITY OF SAND SPRINGS	UTILITY SERVICES	37.02
1815058	CITY OF TULSA	UTILITY SERVICES	515.88
1815060	CITY OF TULSA	UTILITY SERVICES	4.76
1815063	COXCOM INC	COMMUNICATION SRVS	259.95
1815067	COXCOM INC	COMMUNICATION SRVS	139.95
1815068	COXCOM INC	COMMUNICATION SRVS	134.95
1815070	COXCOM INC	COMMUNICATION SRVS	397.94
1815133	MERCADO, CARLOS	TUITION REIMBURSEMENT	1,500.00
1815231	NOVA-TECH INTERNATIONAL	OPERATING SUPPLIES	1,725.68
1815589	VERITIV OPERATING	OPERATING SUPPLIES	298.00
1815589	VERITIV OPERATING	OPERATING SUPPLIES	298.00
1815589	VERITIV OPERATING	OPERATING SUPPLIES	298.00
1815654	NASCO EDUCATION	OPERATING SUPPLIES	59.19
1815703	METROPOLITAN TULSA	OPERATING SUPPLIES	3,710.00
1815753	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	267.00
1815753	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	920.91
1815753	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,115.20
1815753	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	423.50
1815753	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	838.48
1815753	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	473.00
1815779	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	36.43
1815856	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	141.24
1815856	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	244.16
1815858	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	17.44
1815858	WADLIN, RUSSELL	TRAINING	96.00
1815909	ORAL ROBERTS UNIVERSITY	TRAINING	85.00
1815913	ULINE INC	CHEMICAL & LAB SUPPLY	57.15
1815931	AHA PROCESS INC	TRAINING	170.00
1815965	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPLY	120.00
1816270	OKLAHOMA DEPT AGRICULTURE	OPERATING SUPPLIES	100.00
1816321	DLT SOLUTIONS LLC	DATA PROCESSING SRVS	3,113.99
1816325	TABLEAU SOFTWARE	DATA PROCESSING SRVS	1,600.00
1816333	OKLAHOMA PREVENTION	SUBSCRIPTIONS & MEMB	150.00
1816377	MABE, KAREN	MILEAGE REIMB-IN COUNTY	42.51
1816378	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	23.54
1816378	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	100.05
1816378	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	20.71
1816379	AIRGAS INC	CHEMICAL & LAB SUPPLY	5.00
1816379	AIRGAS INC	CHEMICAL & LAB SUPPLY	2.50
1816435	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	223.81
1816436	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	318.86
1816436	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	266.97
1816437	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	170.13
1816438	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	121.98
1816438	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	59.92
1816439	KOCHSMEIER, JAMIE	TUITION REIMBURSEMEN	1,500.00
1816446	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00

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1816447	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1816450	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1816450	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	30.00
1816482	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	167.86
<u>2017 - 2018 GENERAL FUND</u>			
180312	IT DEVELOPERS	PAYROLL	247.50
180312	PARK OPERATIONS-GENERAL	PAYROLL	5,001.57
180312	ELECT STAFF	PAYROLL	2,761.88
180312	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	3,302.13
180312	IRS	TAX	349.39
180312	OKLAHOMA TAX COMMISSION	TAX	38.00
180312	SOCIAL SECURITY ADMIN	TAX	1,730.78
180312	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	187.29
180312	TULSA COUNTY TREASURER	OTHER	291.94
<u>2017 - 2018 SHERIFF CASH FUND</u>			
180312	DRUG TASK FORCE REIMBURSE	PAYROLL	8,212.59
180312	SHERIFF GRANT DEPT	PAYROLL	8,544.35
180312	IRS	TAX	534.89
180312	OKLAHOMA TAX COMMISSION	TAX	74.00
180312	SOCIAL SECURITY ADMIN	TAX	2,563.82
180312	TULSA COUNTY TREASURER	OTHER	720.54
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
180312	JAIL EXPAN .026 PENNY SALES	PAYROLL	111.53
180312	SOCIAL SECURITY ADMIN	TAX	17.06
180312	TULSA COUNTY TREASURER	OTHER	4.80
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
180312	TCCJA SALES TAX ORG	PAYROLL	1,583.16
180312	SOCIAL SECURITY ADMIN	TAX	242.22
180312	TULSA COUNTY TREASURER	OTHER	68.08
<u>2017 - 2018 COUNTY TREASURER PAYROLL ACCT.</u>			
180312	J. DENNIS SEMLER GEN FUND	NET PAY	9,873.01
180312	J. DENNIS SEMLER SHER CASH	NET PAY	14,866.14
180312	J. DENNIS SEMLER CO CONTROL	NET PAY	103.00
180312	J. DENNIS SEMLER CJA OPER	NET PAY	1,462.05

Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-468, Owner: Board of County Commissioners, Applicant: Tulsa County, Subject Property: located at the northeast corner of South Yale Ave. and E. 171st St. S., requesting to rezone +/- 10 acres from AG to IL to permit a new highway maintenance facility. On February 21, 2018 TMAPC voted 10-0-0 to recommend that the County Commission approve rezoning of 10 acres from AG to IL for CZ-468. Susan Miller with TMAPC spoke concerning Zoning Application CZ-468. No one from the public wished to speak. Moved by Keith, seconded by Peters, to approve IL zoning for CZ-468. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244023)

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 for the purpose of confidential communications concerning a pending claim, to-wit: *Board of County Commissioners of Tulsa County v. Correctional Healthcare Companies*, 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 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

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

Executive Session commenced at 9:47 a.m.

Moved by Keith, seconded by Peters, to reconvene the regular meeting at 9:53 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to hire the law firm of Norman Wohlgemuth Chandler Jeter Barnett & Ray, P.C. to file suit in the case of *Board of County Commissioners of Tulsa County v. Correctional Healthcare Companies*. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 244024)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the 287(g) Renewal Interconnection Security Agreement with U.S. Immigration and Customs Enforcement. Upon roll call, Peters, yes; Keith, no; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 244025)

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>			
1812645	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	101.50
1815540	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1815545	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	23.30
1815548	PUBLIC SERVICE COMPANY	ELECTRIC	807.94