

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 16, 2018 at 8:37 a.m.)

MINUTES

Monday, March 19, 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.

Commissioner Keith read the Proclamation honoring Harold Dorsey for his legacy of excellence and dedicated service to Tulsa County. Moved by Peters, seconded by Keith, to approve the Proclamation from the Board of County Commissioners. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 244027)

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

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

- 1. Assessor - Monthly Revolving Fund for 2/18 (Clerk’s Misc. File No. 244033)
- 2. Treasurer - Depository Summary of Daily Analysis for 2/18 (Clerk’s Misc. File No. 244034)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed Bids for Stihl Chain Saw and Weed Eater Parts and Repairs were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|------------------------|--------------|---------------------------------|
| 1. BA Lawn & Garden | by item | (Clerk’s Misc. File No. 244028) |
| 2. Smith Farm & Garden | bid rejected | |
| | Insurance | |
| | Not Included | |
| | As Required | (Clerk’s Misc. File No. 244029) |

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

Sealed Bid for Chevrolet and GMC Automotive Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Mark Allen Chevrolet | by item | (Clerk’s Misc. File No. 244030) |
|-------------------------|---------|---------------------------------|

Monday, March 19, 2018 - Continued

Moved by Peters, seconded by Keith, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on March 26, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed Bid for Paint and Painting Supplies was received and opened. The bidder being one (1) in number is as follows:

1. Sherwin Williams by item (Clerk's Misc. File No. 244031)

Moved by Keith, seconded by Peters, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 26, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed Bid for Ford Motor Company Truck and Auto Parts was received and opened. The bidder being one (1) in number is as follows:

1. United Ford PDC by item (Clerk's Misc. File No. 244032)

Moved by Keith, seconded by Peters, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 26, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve the bid award from Highways for Sign and Delineator Posts, Brackets and Markers, to Xcessories Squared Development and Mfg., Inc., the only bid received. This award is for one year beginning 3/24/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244035)

Moved by Keith, seconded by Peters, to approve Addendum #2 from Purchasing to the Request to Advertise for Bids for LaFortune Park Par 3 Golf Course Renovation, to provide clarifications to specifications as discussed at the pre-bid conference which was held on March 14, 2018. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244036)

Moved by Peters, seconded by Keith, to approve Addendum #4 from Purchasing, to the Request to Advertise for Bids for Tulsa County Family Center for Juvenile Justice Construction, to provide updated Civil IDP drawings. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244037)

Moved by Keith, seconded by Peters, to approve Amendment #2 from Purchasing to the award for Safety Supplies to Medsafe, Inc., CMF #240975, to renew for one year beginning 4/13/18 with pricing and terms to remain the same. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244038)

Moved by Peters, seconded by Keith, to approve Amendment #5 from Purchasing to the agreement with Amos Electrical and Mechanical, Inc., for computer room air conditioning equipment, CMF #227547, to extend agreement for one year beginning 5/10/18 with pricing and terms to remain the same. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244039)

Monday, March 19, 2018 - Continued

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the Zoning Resolution 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. Approved by the Board of County Commissioners on 3/12/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244023)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 3/26/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244040)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 2/15/18 to 3/14/18:

- 133** 1 CO CONTRIB 23203644 404041 BUA DOC REV \$39,798; 2 CO CONTRIB 23203644 506082 BUA DOC REV \$39,798
- 136** 1 CO CONTRIB 23203644 404061 BUA USM REV \$119,301; 3 CO CONTRIB 23203644 404067 BUA USM REV \$718.24; 4 CO CONTRIB 23203644 506082 BUA USM REV \$718.24; 2 CO CONTRIB 23203644 506082 BUA USM REV \$119,301
- 149** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$15,239.81; 2 COMMISSARY 23953595 404227 BUA JAIL COM \$18,606.14; 3 COMMISSARY 23953595 505930 BUA JAIL COM \$33,845.95
- 182** 1 SPEC PROJ 27002825 404083 BUA REAPGRANT \$45,000; 2 SPEC PROJ 27002825 505849 BUA REAPGRANT \$45,000
- 199** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$132,772.31; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$132,772.31 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$64,771.83; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$64,771.83; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,370.42; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$20,370.42; 7 RISK MGMT 20101655 404608 BUA RISK MGMT \$35,733.71; 8 RISK MGMT 20101655 505378 BUA RISK MGMT \$35,733.71; 9 RISK MGMT 20101660 404608 BUA RISK MGMT \$14,241.32; 10 RISK MGMT 20101660 505378 BUA RISK MGMT \$14,241.32
- 215** 1 CJA OPER 40507651 404509 BUA JUV SALARY \$5,758.44; 2 CJA OPER 40507651 404509 BUA JUV SALARY \$5,758.44; 3 CJA OPER 40507651 404509 BUA JUV SALARY \$5,758.44; 4 CJA OPER 40507651 505740 BUA JUV SALARY \$17,275.32
- 217** 1 CO CONTRIB 23203644 404425 BUA CONTR REV \$2,274.63 2 CO CONTRIB 23203644 505969 BUA CONTR REV \$2,274.63
- 226** 1 MO CER FEE 29002975 404248 BUA FEB APPR \$6,885; 2 MO CER FEE 29002975 505859 BUA FEB APPR \$2,885; 3 MO CER FEE 29002975 505890 BUA FEB APPR \$3,000; 4 MO CER FEE 29002975 505909 BUA FEB APPR \$1,000;
- 227** 1 RESAL PROP 29103000 403120 BUA FEB APPR \$498,215.07; 2 RESAL PROP 29103000 403121 BUA FEB APPR \$46,700; 3 RESAL PROP 29103000 404450 BUA FEB APPR \$3,475; 4 RESAL PROP 29103000 505551 BUA FEB APPR \$20,000; 5 RESAL PROP 29103000 505855 BUA FEB APPR \$20,000; 6 RESAL PROP 29103000 505920 BUA FEB APPR \$10,000; 7 RESAL PROP 29103000 506185 BUA FEB APPR \$478,390.07; 8 RESAL PROP 29103000 607071 BUA FEB APPR \$10,000; 9 RESAL PROP 29103000 607076 BUA FEB APPR \$10,000
- 240** 1 CO CONTRIB 23203646 404228 BUA ATM REV \$152.50; 2 CO CONTRIB 23203646 506080 BUA ATM REV \$152.50
- 241** 1 CO CONTRIB 23203644 404070 BUA SOCSEC REV \$6,800; 2 CO CONTRIB 23203644 505969 BUA SOCSEC REV \$6,800
- 284** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$50,788.34; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$50,788.34
- 413** 1 CO CONTRIB 23203644 404029 BUA COTJAILREV \$15,801; 2 CO CONTRIB 23203644 404029 BUA COTJAILREV \$26,496; 3 CO CONTRIB 23203644 505969 BUA COTJAILREV \$42,297
- 420** 2 COMMISSARY 23953595 404227 BUA JAIL COM \$2,162.79; 1 COMMISSARY 23953595 404227 BUA JAIL COM \$50,788.34; 3 COMMISSARY 23953595 506082 BUA JAIL COM \$52,951.13
- 463** 9 SHER CASH 23003600 404022 BUA CASH FEE \$4,580; 8 SHER CASH 23003600 404221 BUA CASH FEE \$200; 10 SHER CASH 23003600 404222 BUA CASH FEE \$104,743.70; 4

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SHER CASH 23003600 404416 BUA CASH FEE \$81,764.88; 1 SHER CASH 23003600 404550 BUA CASH FEE \$24,614.73; 3 SHER CASH 23003600 505849 BUA CASH FEE \$6,016.25; 12 SHER CASH 23003600 506450 BUA CASH FEE \$50,000; 11 SHER CASH 23003600 607080 BUA CASH FEE \$59,523.70; 5 SHER CASH 23003600 707500 BUA CASH FEE \$81,764.88; 2 SHER CASH 23003602 807970 BUA CASH FEE \$18,598.48; 6 SHER CASH 23003606 404065 BUA CASH FEE \$2,816.85; 7 SHER CASH 23003606 807970 BUA CASH FEE \$2,816.85; 1 SPEC PROJ 27002825 404080 BUA CDBG 2 \$22,060.15; 2 SPEC PROJ 27002825 506082 BUA CDBG 2 \$22,060.15

483 1 COMMISSARY 23953595 404227 BUA JAIL COM \$17,054.80; 2 COMMISSARY 23953595 505930 BUA JAIL COM \$17,054.80

506 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$27,521.97; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$120.49; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$4,657.15; 4 LAW LIBR 41008000 505010 BUA REVTOEXP \$20,000; 5 LAW LIBR 41008000 505670 BUA REVTOEXP \$12,299.61

508 3 SPEC PROJ 27002825 404080 BUA CDBG \$1,924.90; 1 SPEC PROJ 27002825 404080 BUA CDBG \$2,115.35; 4 SPEC PROJ 27002825 506082 BUA CDBG \$1,924.90; 2 SPEC PROJ 27002825 506082 BUA CDBG \$2,115.35

526 3 CO CONTRIB 23203647 442500 BUA FEB18USTAX \$24,397.59; 1 CO CONTRIB 23203647 442500 BUA FEB18USTAX \$184,592.16; 4 CO CONTRIB 23203647 506080 BUA FEB18USTAX \$24,397.59; 2 CO CONTRIB 23203647 506080 BUA FEB18USTAX \$184,592.16

528 1 JUV CASH 26003995 442500 BUA FEB18USTAX \$38,473.11; 2 JUV CASH 26003995 807970 BUA FEB18USTAX \$38,473.11

529 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,761.47; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,761.47

530 1 SALES TAX 25004500 404407 BUA FEBUTINT \$250.09; 2 SALES TAX 25004525 807970 BUA FEBUTINT \$250.09

532 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$29,035.52; 2 LAW LIBR 41008000 404410 BUA REVTOEXP \$4,279.60; 3 LAW LIBR 41008000 505030 BUA REVTOEXP \$5,000; 7 LAW LIBR 41008000 505081 BUA REVTOEXP \$2,076.96; 4 LAW LIBR 41008000 505110 BUA REVTOEXP \$2,000; 5 LAW LIBR 41008000 505120 BUA REVTOEXP \$3,000; 6 LAW LIBR 41008000 505140 BUA REVTOEXP \$2,000; 8 LAW LIBR 41008000 505670 BUA REVTOEXP \$19,238.16

553 1 VISION TC 52004437 442500 BUA TCHQAPP \$100,000; 2 VISION TC 52004437 505889 BUA TCHQAPP \$100,000; 4 VISION TC 95200 302500 BUA TCHQAPP \$100,000; 3 VISION TC 95200 302550 BUA TCHQAPP \$100,000

554 CO CONTRIB 23203647 442500 BUA MAR18USTAX \$21,309.97;1 CO CONTRIB 23203647 442500 BUA MAR18USTAX \$154,903.64;4 CO CONTRIB 23203647 506080 BUA MAR18USTAX \$21,309.97;2 CO CONTRIB 23203647 506080 BUA MAR18USTAX \$154,903.64

556 1 JUV CASH 26003995 442500 BUA MAR18USTAX \$33,604.20; 2 JUV CASH 26003995 807970 BUA MAR18USTAX \$33,604.20

557 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,597.28; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,597.28

558 1 SALES TAX 25004500 404407 BUA MARUTINT \$254.96;2 SALES TAX 25004525 807970 BUA MARUTINT \$254.96

571 3 SPEC PROJ 27002825 404080 BUA CDBG JENKS \$3,226.51; 1 SPEC PROJ 27002825 404080 BUA CDBG JENKS \$38,381.10; 5 SPEC PROJ 27002825 404080 BUA CDBG JENKS \$39,163; 4 SPEC PROJ 27002825 506082 BUA CDBG JENKS \$3,226.51; SPEC PROJ 27002825 506082 BUA CDBG JENKS \$38,381.10; 6 SPEC PROJ 27002825 506082 BUA CDBG JENKS \$39,163

592 3 SPEC COURT 22504325 404059 BUA SPEC COURT \$44,979.17; 1 SPEC COURT 22504325 404251 BUA SPEC COURT \$4,121.83; 2 SPEC COURT 22504325 506130 BUA SPEC COURT \$4,121.83; 4 SPEC COURT 22504325 506130 BUA SPEC COURT \$44,979.17; 5 SPEC COURT 22504350 404059 BUA SPEC COURT \$18,000; 6 SPEC COURT 22504350 506130 BUA SPEC COURT \$18,000

629 1 CO CONTRIB 23203646 404523 BUA JAIL REV \$4,490; 2 CO CONTRIB 23203646 506080 BUA JAIL REV \$4,490

631 1 COMMISSARY 23953595 404227 BUA JAIL COM \$29,231.84;2 COMMISSARY 23953595 505849 BUA JAIL COM \$29,231.84

634 1 SPEC COURT 22504350 404059 BUA MH COURT \$18,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$18,000

639 RISK MGMT 20101600 404521 BUA FEB COBRA \$15,578.40; 2 RISK MGMT 20101600 506085 BUA FEB COBRA \$15,578.40

664 1 CO CONTRIB 23203644 404064 BUA ICE REV \$14,522.77; 2 CO CONTRIB 23203644 506080 BUA ICE REV \$14,522.77

862 1 CO CONTRIB 23203644 404062 BUA ICE REV \$393,507; 3 CO CONTRIB 23203644 506080 BUA ICE REV \$193,507; 2 CO CONTRIB 23203644 506082 BUA ICE REV \$200,000

876 1 COMMISSARY 23953595 404227 BUA JAIL COM \$28,933.33; 2 COMMISSARY 23953595 505081 BUA JAIL COM \$8,933.33; 3 COMMISSARY 23953595 506082 BUA JAIL COM \$20,000

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- 939** 1 GEN FUND 10003655 404079 BUA COURT SERV \$39,739.77; 2 GEN FUND 10003655 505010 BUA COURT SERV \$14,145.50; 3 GEN FUND 10003655 505140 BUA COURT SERV \$10,021.20; 7 GEN FUND 10003655 505192 BUA COURT SERV \$250; 4 GEN FUND 10003655 505599 BUA COURT SERV \$5,250; 9 GEN FUND 10003655 505849 BUA COURT SERV \$199 ;12 GEN FUND 10003655 505849 BUA COURT SERV \$379.95; 10 GEN FUND 10003655 505849 BUA COURT SERV \$490;6 GEN FUND 10003655 505906 BUA COURT SERV \$3,000; 5 GEN FUND 10003655 505906 BUA COURT SERV \$3,225; 8 GEN FUND 10003655 506450 BUA COURT SERV \$200; 11 GEN FUND 10003655 607032 BUA COURT SERV \$1,079.12; 13 GEN FUND 10003655 607071 BUA COURT SERV \$1,500
- 1,033** 48 CJA OPER 40507651 442500 BUA SLSTX 2 PR \$2,455,350.95; 32 CJA OPER 40507651 505010 BUA SLSTX 2 PR \$71,871.50; 18 CJA OPER 40507651 505010 BUA SLSTX 2 PR \$507,652.14; 1 CJA OPER 40507651 505010 BUA SLSTX 2 PR \$581,117.37; 33 CJA OPER 40507651 505020 BUA SLSTX 2 PR \$2,710; 19 CJA OPER 40507651 505020 BUA SLSTX 2 PR \$7,365; 2 CJA OPER 40507651 505020 BUA SLSTX 2 PR \$24,735.20; 3 CJA OPER 40507651 505030 BUA SLSTX 2 PR \$2,353; 34 CJA OPER 40507651 505030 BUA SLSTX 2 PR \$6,128.94; 4 CJA OPER 40507651 505080 BUA SLSTX 2 PR \$38.51; 35 CJA OPER 40507651 505081 BUA SLSTX 2 PR \$619.89; 20 CJA OPER 40507651 505081 BUA SLSTX 2 PR \$10,371.65; 5 CJA OPER 40507651 505081 BUA SLSTX 2 PR \$38,625.47; 36 CJA OPER 40507651 505110 BUA SLSTX 2 PR \$5,714.36; 21 CJA OPER 40507651 505110 BUA SLSTX 2 PR \$37,880.50; 6 CJA OPER 40507651 505110 BUA SLSTX 2 PR \$47,360.94; 37 CJA OPER 40507651 505120 BUA SLSTX 2 PR \$10,062.01; 22 CJA OPER 40507651 505120 BUA SLSTX 2 PR \$71,071.45; 7 CJA OPER 40507651 505120 BUA SLSTX 2 PR \$81,394.49; 38 CJA OPER 40507651 505130 BUA SLSTX 2 PR \$128.65; 23 CJA OPER 40507651 505130 BUA SLSTX 2 PR \$912.21; 8 CJA OPER 40507651 505130 BUA SLSTX 2 PR \$1,018.26; 39 CJA OPER 40507651 505140 BUA SLSTX 2 PR \$14,027.94; 24 CJA OPER 40507651 505140 BUA SLSTX 2 PR \$76,693.36; 9 CJA OPER 40507651 505140 BUA SLSTX 2 PR \$83,973.62; 40 CJA OPER 40507651 505145 BUA SLSTX 2 PR \$614.46; 10 CJA OPER 40507651 505145 BUA SLSTX 2 PR \$3,861.90; 25 CJA OPER 40507651 505145 BUA SLSTX 2 PR \$3,883.48; 41 CJA OPER 40507651 505150 BUA SLSTX 2 PR \$108.41; 26 CJA OPER 40507651 505150 BUA SLSTX 2 PR \$547.91; 11 CJA OPER 40507651 505150 BUA SLSTX 2 PR \$726.64; 42 CJA OPER 40507651 505170 BUA SLSTX 2 PR \$1,737.45; 27 CJA OPER 40507651 505170 BUA SLSTX 2 PR \$22,246.72; 12 CJA OPER 40507651 505170 BUA SLSTX 2 PR \$27,414.06; 13 CJA OPER 40507651 505180 BUA SLSTX 2 PR \$0.02; 43 CJA OPER 40507651 505185 BUA SLSTX 2 PR \$22; 28 CJA OPER 40507651 505185 BUA SLSTX 2 PR \$122; 14 CJA OPER 40507651 505185 BUA SLSTX 2 PR \$224; 44 CJA OPER 40507651 505195 BUA SLSTX 2 PR \$450; 15 CJA OPER 40507651 505195 BUA SLSTX 2 PR \$3,340; 29 CJA OPER 40507651 505195 BUA SLSTX 2 PR \$3,500; 45 CJA OPER 40507651 505198 BUA SLSTX 2 PR \$840; 30 CJA OPER 40507651 505198 BUA SLSTX 2 PR \$4,920; 16 CJA OPER 40507651 505198 BUA SLSTX 2 PR \$6,600; 46 CJA OPER 40507651 505199 BUA SLSTX 2 PR \$1,437.42; 17 CJA OPER 40507651 505199 BUA SLSTX 2 PR \$9,300.62; 31 CJA OPER 40507651 505199 BUA SLSTX 2 PR \$10,029.68; 47 CJA OPER 40507651 505740 BUA SLSTX 2 PR \$669,597.72
- 1,052** 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$166,934.06; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$55,259.86; 3 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$7,299.22; 4 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$4,641.32; 5 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,596.33; 6 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$91.80; 7 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$6,941.19; 8 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$297.24; 9 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$52.74; 10 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,690.01; 11 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$18; 12 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$210; 13 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$400; 14 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$637.41; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$80,798.94
- 1,054** 1 SPEC PROJ 27004750 404299 BUA FEB18E911 \$71,441.35; 2 SPEC PROJ 27004750 505010 BUA FEB18E911 \$28,304.99; 3 SPEC PROJ 27004750 505020 BUA FEB18E911 \$9,722.54; 4 SPEC PROJ 27004750 505030 BUA FEB18E911 \$5,883.38; 5 SPEC PROJ 27004750 505081 BUA FEB18E911 \$1,939.23; 6 SPEC PROJ 27004750 505110 BUA FEB18E911 \$3,273.72; 7 SPEC PROJ 27004750 505120 BUA FEB18E911 \$3,962.69; 8 SPEC PROJ 27004750 505130 BUA FEB18E911 \$65.44; 9 SPEC PROJ 27004750 505140 BUA FEB18E911 \$7,326.61; 10 SPEC PROJ 27004750 505145 BUA FEB18E911 \$402.24; 11 SPEC PROJ 27004750 505150 BUA FEB18E911 \$46.88; 12 SPEC PROJ 27004750 505170 BUA FEB18E911 \$945.16; 13 SPEC PROJ 27004750 505185 BUA FEB18E911 \$11; 14 SPEC PROJ 27004750 505195 BUA FEB18E911 \$250; 15 SPEC PROJ 27004750 505198 BUA FEB18E911 \$320; 16 SPEC PROJ 27004750 505199 BUA FEB18E911 \$520.72; 17 SPEC PROJ 27004750 506135 BUA FEB18E911 \$8,466.75

Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244041)

Monday, March 19, 2018 - Continued

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

1. Parcel #08075-03-31-09420, LT 2 BLK 1, CHEROKEE HGTS ADDN REPLAT L7-8 BL11, to Mallory Massey, for the sum of \$150 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$276.81 (Clerk's Misc. File No. 244042)
2. Parcel #23125-02-25-15470, W1/2 LT 17 BLK 7, LIBERTY 2ND ADDN, to Twana Watson, for the sum of \$150 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$274.81 (Clerk's Misc. File No. 244043)
3. Parcel #40250-03-31-13840, W48.33 S/2 W/2 LT 12 LESS S25 THEREOF FOR STREET, SPRINGDALE ACRE LOT ADDN, to Bob G Moore, for the sum of \$750 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$876.81 (Clerk's Misc. File No. 244044)
4. Parcel #41300-02-25-24615, E39 LT 10 BLK 1, SUNNY SLOPE ADDN, to Bob G Moore, for the sum of \$25 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81 (Clerk's Misc. File No. 244045)
5. Parcel #43300-03-29-13710, LT 412 BK 33, TULSA HGTS, to Bob G Moore, for the sum of \$25 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81 (Clerk's Misc. File No. 244046)
6. Parcel #43300-03-29-13840, LT 425 BK 34, TULSA HGTS, to Bob G Moore, for the sum of \$25 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$149.81 (Clerk's Misc. File No. 244047)
7. Parcel #43850-03-31-15950, LT 12 BLK 5, UTICA ADDN, to Mallory Masey, for the sum of \$500 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$624.81 (Clerk's Misc. File No. 244048)
8. Parcel #43850-03-31-15960, LT 1 BLK 6, UTICA ADDN, to Mallory Masey, for the sum of \$650 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$774.81 (Clerk's Misc. File No. 244049)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the following Memorandums of Understanding from the Sheriff:

1. Northeastern State University College of Extended Learning - for courses offered toward completion of Bachelor of Science in Criminal Justice degree for officers and staff in fast track format (Clerk's Misc. File No. 244050)
2. Oklahoma Tourism and Recreation Department - for cooperation in the use of personnel and equipment for the common purpose of protecting lives, property, and resources of the public in emergency law enforcement response (Clerk's Misc. File No. 244051)

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 request for approval from the Board of County Commissioners for Oklahoma Workers' Compensation Commission Application for an Individual Own Risk Employer Permit. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244052)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the request for approval of the resolution to set hearing on Monday, April 16, 2018 at 9:30 a.m. to Vacate Public Way, to-wit: a Portion of Four Adjoining Streets Situated North and West of the Northwest Corner of West 51st Street and South 49th West Avenue, Located in Section 29, Township 19 North, Range 12 East of the Indian Base and Meridian, Tulsa County, State of Oklahoma. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244055)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the request for approval from Building Operations of a Non-Hazardous Waste Manifest for American Environmental Landfill, Inc. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244056)

Monday, March 19, 2018 - Continued

Moved by Peters, seconded by Keith, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244057)

Moved by Keith, seconded by Peters, to approve the request from Social Services to close the George Prothro, MD Pharmacy of Tulsa County from 5/16-17/18 to conduct annual inventory. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244058)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from the Engineers for ordering approval of plat for Allan Edwards Addition as required under Title 19 O.S., Section 288.1. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244059)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the agreement from the Board of County Commissioners with Iron Gate, Inc., for a ground lease for a tract of undeveloped, unimproved land consisting of approximately 1.776 acres approximately located at the intersection of West Archer Street and North Frisco Avenue, Tulsa, Tulsa County, Oklahoma. Upon roll call, Peters, yes; Keith, yes; Smaligo, no. Motion carried. (Clerk's Misc. File No. 244060)

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

1. Board of County Commissioners - Derryberry & Naifeh, LLP - for representation in the Multiple Injury Trust Fund rebate for 2016, renewal of CMF #240755 for one year beginning 3/19/18 (Clerk's Misc. File No. 244061)
2. Board of County Commissioners - Riggs, Abney, Neal, Turpen, Orbison & Lewis - for representation in pending civil rights litigation, renewal of CMF #240830 from 4/2/18 to 4/1/19 (Clerk's Misc. File No. 244062)
3. Sheriff - Cox Business - for commercial services, renewal of CMF #240977 from 4/17/18 to 4/16/19 (Clerk's Misc. File No. 244063)

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

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

1. Employees' Retirement System of Tulsa County - Active U.S. Small/Mid Cap Value Equity Management Services (Clerk's Misc. File No. 244064)
 2. Employees' Retirement System of Tulsa County - Passive U.S. Large Cap Core Equity Management Services (Clerk's Misc. File No. 244065)
 3. TC Departments - Clinical Supplies (Clerk's Misc. File No. 244066)
 4. TC Departments - Lumber and Building Materials (Clerk's Misc. File No. 244067)
 5. TC Maintenance Garages - Automotive Batteries (Clerk's Misc. File No. 244068)
- Proposals #1 & #2 to be received by 4:00 p.m. on 4/20/18 & to open on 4/23/18 at 9:30 a.m.
Bids #3, #4 & #5 to be received by 4:00 p.m. on 4/6/18 & to open on 4/9/18 at 9:30 a.m.

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

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

1. District Attorney - donated to IT; Dell Optiplex 990MT, Core I7-2600, SN J3DROR1, purch. 9/21/11 for \$1,526.27; Dell Optiplex 780 SFF, Quad Core, SN JHGJNN1, purch. 11/18/10 for \$1,309.74; Dell Optiplex 990 SFF Core I5-2400, SN B2TGTR1, purch. 10/14/11 for \$1,306.50 (Clerk's Misc. File No. 244069)
2. District Attorney - junked; Kimball Lounge Chair Vista 1752, SN 51501020140, purch. 2/11/03 for \$942.80 (Clerk's Misc. File No. 244070)
3. Juvenile Bureau - junked; Lexmark Printer, SN S451432HH108F6, purch. 3/6/14 for \$767.37 (Clerk's Misc. File No. 244071)

Monday, March 19, 2018 - Continued

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 permits from Engineers:

1. Cimarron Telephone Co. - to cross and parallel 253rd W. Ave. +/- 0.9 miles N. of W. 41st St. and further described as 1800' SE of the NW/C of Section 20, Township 19N, Range 10E by boring and trenching for 25 pair copper/1.25" SDR II poly casing (Clerk's Misc. File No. 244072)
2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross and parallel E. 171st St. +/- 1.01 miles E. of US Hwy 75 and further described as 1,030' E. of the SW/C of Section 25, Township 17N, Range 12E by boring and paralleling on north side of road for 4" line (Clerk's Misc. File No. 244073)
3. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross N. Yale Ave. and E. 66th St. N. +/- .50 miles E. of US 75 and further described as 1,649' E. of the NE/C of Section 4, Township 20N, Range 13E by boring for 2" and 4" line (Clerk's Misc. File No. 244074)

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

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

1. Board of County Commissioners - John Fothergill to the 2018 Tulsa Regional Chamber's Washington DC Fly-In from 5/9-11/18 in Washington D.C; cost of \$2,500, amended cost from Travel/Training request on 3/12/18 CMF #244002 (Clerk's Misc. File No. 244075)
2. OSU Extension - Tracy R. Lane to Web Intergration Focus Group on 3/28/18 in OKC, OK; cost of \$110 (Clerk's Misc. File No. 244076)
3. OSU Extension - Lisa Nicholson to In-Service Century III, Session 4 on 3/26/18 in Guthrie, OK; cost of \$135 (Clerk's Misc. File No. 244077)
4. OSU Extension - Lisa Nicholson to 4-H Day at the Capital on 4/4/18 in OKC, OK; cost of \$130 (Clerk's Misc. File No. 244078)
5. OSU Extension - Lisa Nicholson to Discovery Unlimited from 4/6-7/18 in Quapaw, OK; cost of \$180 (Clerk's Misc. File No. 244079)
6. OSU Extension - Lisa Nicholson to In-Service 4-H Curriculum on 4/19/18 in Stillwater, OK; cost of \$100 (Clerk's Misc. File No. 244080)
7. Parks - Robert Lockhead, Jenna Sandler, and Pat Ward to Food Show on 4/10/18 in OKC, OK using Tulsa County vehicle and pike pass; cost of \$75 (Clerk's Misc. File No. 244081)

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>Building Operations</u>			
Stiner, Jon	Begin FMLA	\$2,118.07	3/8/18
Showalter, Jacob	End Provisionary	\$2,016.96	3/1/18
(Clerk's Misc. File No. 244082)			
<u>Highways</u>			
Channel, Christopher	End FMLA w/pay	\$2,558.39	3/6/18
Channel, Christopher	FMLA w/o pay		3/7/18
Hasting, Gene	Workers Comp w/pay	\$3,220.28	3/12/18
McClure, Troy	Resignation		3/12/18
Nichol, Shane	Probationary Hire	\$2,150.00	3/7/18
(Clerk's Misc. File No. 244083)			
<u>Human Resources</u>			
Haddock, Savannah	Regular from Provisionary	\$4,549.98	4/1/18
(Clerk's Misc. File No. 244084)			
<u>IT</u>			
Stilson, Marni	End of Temp. Employment		3/9/18
Droll, Morgan	End of Temp. Employment		3/9/18
(Clerk's Misc. File No. 244085)			
<u>Parks</u>			
Deering, Gregory S.	End of FMLA w/pay	\$3,509.10	3/14/18
Koss, Joseph Dale	Temporary	\$15.00/hr.	3/26/18
(Clerk's Misc. File No. 244086)			

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

Monday, March 19, 2018 - Continued

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
McGregor, Alan-Mical (Clerk's Misc. File No. 244092)	Provisionary Appt.	\$2,130.60	3/6/18

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. Life's Vintage Newsmagazine - for 1/3 page Drug Prevention Ad for Regional Prevention Coordinator Program from 3/1/18 to 4/30/18; cost of \$1,200 (Clerk's Misc. File No. 244093)
2. TK Publishing, Inc. - for 1/3 page Drug Prevention Ad in TulsaKids magazine from 3/1/18 to 4/30/18; cost of \$1,360 (Clerk's Misc. File No. 244094)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Rodriguez, Clement	Salary adj.; end of probation (2% incr.)	\$5,610.00	2/1/18
Gomez, Katrenna	Termination		3/6/18
Alvarez, Laura	New hire; regular full time	\$2,500.00	3/7/18
Hood, Samantha	New hire; regular full time	\$3,666.67	3/7/18
Stotts, Megan	New hire; regular full time	\$2,183.86	3/12/18
Ross, Glenda	Retirement		3/31/18
Frazee, Sandy (Clerk's Misc. File No. 244095)	Resignation		3/31/18

Travel/Training:

1. Kaitlin Moore and Ijeoma Stephen to OK-2 Training from 3/27-29/18 in OKC, OK; cost of \$834.94
2. Ijeoma Stephen to Keys to Caregiving on 3/30/18 in OKC, OK; cost of \$224.94
3. Leslie Springs to NASW Annual State Conference from 4/5-7/18 in Tulsa, OK; cost of \$225
4. Shannon Culler to Cimarron Conference: Auditory Brain Development on 4/6/18 in Stillwater, OK; cost of \$169.03
5. Samantha Hood to Public Health Preparedness Summit from 4/16-20/18 in Atlanta, GA; cost of \$2,340.70
6. Leslie Pelton and Imelda Williams to BF Educator Course from 4/23-25/18 in OKC, OK; cost of \$1,026.50
7. Connie Berson to TAHRA Return on Inclusion on 5/16/18 in Tulsa, OK; cost of \$30
8. Raganald Ivey to NNPHI Annual Conference from 5/21-24/18 in New Orleans, LA; cost of \$2,606
9. Raganald Ivey to 2018 Reconciliation in America National Symposium from 5/30-6/1/18 in Tulsa, OK cost of \$245
(Clerk's Misc. File No. 244096)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1814713	N. Texas Tollway Auth.	525216	\$21.85	244097

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 3/5-9/18) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/12-16/18. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, March 19, 2018 - Continued

2017 - 2018 GENERAL FUND

1800106	XEROX CORPORATION	OPERATING SUPPLIES	18.84
1800106	XEROX CORPORATION	RENTALS & LEASES	146.24
1800182	XEROX CORPORATION	OPERATING SUPPLIES	23.25
1800182	XEROX CORPORATION	RENTALS & LEASES	250.38
1802438	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.86
1802438	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	26.62
1802438	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	27.94
1802438	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	28.38
1802438	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.47
1802438	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	40.16
1803997	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	109.62
1803997	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	4,881.25
1804461	RIVERVIEW SOD RANCH	JANITORIAL SUPPLIES	85.00
1804655	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1805276	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1806216	STERICYCLE INC	LABORATORY & X-RAY	37.85
1806719	CLASSIC TULSA	MOTOR VEHICLES-MAINT	502.44
1807401	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1807565	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1808190	WAREHOUSE MARKET INC	CHARITY FOOD	39.22
1808190	WAREHOUSE MARKET INC	CHARITY FOOD	75.00
1808190	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1808190	WAREHOUSE MARKET INC	CHARITY FOOD	39.81
1808190	WAREHOUSE MARKET INC	CHARITY FOOD	19.89
1808190	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1808545	J D YOUNG	OFFICE SUPPLIES	46.95
1809139	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1809139	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1809202	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,251.40
1810273	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1810801	UNITED PARCEL SERVICE	POSTAGE	139.74
1810971	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1811412	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811412	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	26.08
1811433	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1811433	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	224.64
1811447	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811447	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	18.37
1811454	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811454	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	14.13
1811461	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1811461	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	45.28
1811475	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811475	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	67.80
1811482	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811482	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	29.06
1811489	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811489	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.22
1811496	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1811496	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	131.35
1811503	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1811503	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	121.38
1811510	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811510	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.93
1811517	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811517	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.55
1811526	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811526	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.03
1811546	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1811546	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.87
1811553	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1811553	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.61
1811559	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1811559	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	81.66
1811565	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1811565	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	185.53
1811572	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1811572	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	70.13
1811579	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1811579	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	6.08
1811584	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1811590	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1811590	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	41.30

Monday, March 19, 2018 - Continued

1811596	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1811596	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.52
1811623	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1811623	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2,243.51
1811653	J D YOUNG	OPERATING SUPPLIES	46.95
1811678	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811678	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.07
1811690	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811690	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.17
1811731	VEOLIA ENERGY TULSA	UTILITY SERVICES	27,098.61
1811754	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	380.00
1811776	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1811776	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	14.50
1811785	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1811785	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	34.86
1811807	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	322.07
1811869	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1811869	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	33.85
1812402	AMERICAN SERVICES IN	OTHER SERVICES	75.00
1812423	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1812426	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	108.26
1812510	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	2,336.00
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	55.77
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.77
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	105.92
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	105.92
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	126.46
1812773	UNIFIRST HOLDINGS INC	OTHER SERVICES	126.46
1812976	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1813034	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	112.27
1813622	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1813751	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1813751	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	14.80
1813758	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1813758	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	312.25
1813834	FREDERICK SOMMERS	OFFICE SUPPLIES	745.00
1813843	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1813843	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	89.06
1813868	CITY OF TULSA	UTILITY SERVICES	97.05
1813868	CITY OF TULSA	UTILITY SERVICES	351.21
1813868	CITY OF TULSA	UTILITY SERVICES	499.94
1813990	W W GRAINGER INC	OPERATING SUPPLIES	76.31
1813990	W W GRAINGER INC	OPERATING SUPPLIES	158.00
1813990	W W GRAINGER INC	OPERATING SUPPLIES	89.69
1813990	W W GRAINGER INC	OPERATING SUPPLIES	53.40
1813990	W W GRAINGER INC	OPERATING SUPPLIES	19.35
1813990	W W GRAINGER INC	OPERATING SUPPLIES	95.92
1814126	OKLAHOMA STATE AUDIT	AUDIT FEES	6,180.50
1814126	OKLAHOMA STATE AUDIT	AUDIT FEES	72,258.75
1814269	PRECISION MICROPROD	FILMING & MICROFILMING	2,321.85
1814382	GORFAM MARKETING INC	OPERATING SUPPLIES	251.00
1814383	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1814385	GORFAM MARKETING INC	OPERATING SUPPLIES	178.50
1814494	AVP-METRO PETROLEUM	MOTOR VEHICLES-MAINT	1,020.60
1814494	AVP-METRO PETROLEUM	MOTOR VEHICLES-MAINT	1,843.96
1814494	AVP-METRO PETROLEUM	MOTOR VEHICLES-MAINT	2,490.68
1814514	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1814516	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.50
1814518	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1814727	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1814739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.69
1814928	TULSA COFFEE SERVICE	OPERATING SUPPLIES	49.16
1815027	OKLAHOMA STATE REGENCY	UTILITY SERVICES	1,850.00
1815072	COXCOM INC	UTILITY SERVICES	99.95
1815104	COMDATA INC	MOTOR VEHICLES-OPER	1,805.02
1815290	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1815290	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1815322	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	222.92
1815353	TACTICAL TECH LLC	OPERATING SUPPLIES	103.50
1815404	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	214.01
1815404	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	330.73

Monday, March 19, 2018 - Continued

1815405	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	465.32
1815453	CITY OF TULSA	UTILITY SERVICES	24.41
1815455	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1815554	COXCOM INC	EMER SHELTER RESIDEN	79.28
1815759	CDW LLC	DP-SOFTWARE MAINTENANCE	527.80
1816055	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	636.02
1816056	KEETER, JUSTIN	MILEAGE REIMB-IN COUNTY	554.81
1816057	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	588.60
1816061	VERITIV OPERATING	EMER SHELTER RESIDEN	111.75
1816062	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	536.28
1816063	WATSON, MARK	MILEAGE REIMB-IN COUNTY	530.83
1816064	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	24.53
1816081	CDW LLC	NON-CAPITAL HARDWARE	290.00
1816130	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1816131	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.08
1816175	TAYLOR COMMUNICAT	TRAINING	68.60
1816193	IMAGENET CONSULTING	RENTALS & LEASES	364.00
1816276	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,093.61
1816359	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1816392	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1816396	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	88.44
1816434	VERITIV OPERATING	JANITORIAL SUPPLIES	1,928.00
1816457	HOME DEPOT USA INC	EMER SHELTER RESIDEN	19.48
1816459	AMAZON.COM LLC	OFFICE SUPPLIES	296.35
1816467	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1816468	SHI INTERNATIONAL CO	SUBSCRIPTIONS & MEMB	359.35
1816497	ADVANCE ALARMS INC	BLDGS & GROUNDS MAINT	40.00
1816503	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1816512	XPRESSMYSELF.COM	BLDGS & GROUNDS MAINT	1,272.80
1816517	STUMPPFF CORPORATION	BURIAL FOR THE POOR	190.00
1816533	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	97.01
1816540	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,677.05
1816541	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	896.41
1816602	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	26.25
1816609	AMERICAN REGISTRY	OTHER SERVICES	100.00
1816622	STANLEY, TAMARA	TRAVEL-OUT OF COUNTY	110.44
1816642	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY	91.18
1816673	TULSA COFFEE SERVICE	OFFICE SUPPLIES	60.96
1816893	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	10,306.00
1816897	ATKINSON, HASKINS, N	LEGAL SERVICES	3,038.20
1816938	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	32,385.00
1816939	INDIAN NATIONS COUNC	OPERATIONAL FUNDS	200,083.00
1816940	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1816941	TULSA FUTURE INC	OPERATIONAL FUNDS	16,875.00
<u>2017 - 2018 RISK MANAGEMENT FUND</u>			
1815271	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,033.50
1815271	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	380.25
1815273	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1816524	STATE OF OKLAHOMA	WORKERS COMPENSATION	1,000.00
1816527	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	6,072.01
1816527	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	60,720.11
1816527	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	1,705.54
1816527	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	17,055.40
<u>2017 - 2018 PARK FUND</u>			
1803858	ONEOK INC	UTILITY SERVICES	560.70
1803992	BROOKS GREASE SERVICE	RESTAURANT SUPPLIES	200.00
1806749	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	261.30
1806749	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	360.65
1809531	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	197.26
1809550	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.27
1809550	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.27
1810011	ONEOK INC	UTILITY SERVICES	190.44
1811942	ONEOK INC	UTILITY SERVICES	479.65
1812391	ONEOK INC	UTILITY SERVICES	72.03
1812391	ONEOK INC	UTILITY SERVICES	366.69
1812731	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	175.81
1812731	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	858.51
1812739	REASORS	RESTAURANT SUPPLIES	8.54
1812739	REASORS	RESTAURANT SUPPLIES	102.91
1812739	REASORS	RESTAURANT SUPPLIES	71.58
1812746	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	63.00
1812746	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	334.00

Monday, March 19, 2018 - Continued

1813783	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	255.00
1813783	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	510.00
1813784	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,275.00
1814573	UNITED STATES CELL	BLDGS & GROUNDS MAINT	219.13
1814580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.84
1814580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.69
1814580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.54
1814580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.98
1814580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	170.89
1814580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	398.12
1814588	ONEOK INC	UTILITY SERVICES	494.64
1814941	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1814941	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1815202	JENKS PUBLIC WORKS	UTILITY SERVICES	15.40
1815202	JENKS PUBLIC WORKS	UTILITY SERVICES	24.63
1815202	JENKS PUBLIC WORKS	UTILITY SERVICES	103.78
1815204	VETS SECURING	SECURITY SERVICE	245.00
1815204	VETS SECURING	SECURITY SERVICE	445.00
1815206	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1815391	HOLLIDAY SAND & GRAVEL	SAND	318.72
1815391	HOLLIDAY SAND & GRAVEL	SAND	1,144.67
1815396	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1815396	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1815396	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	15.00
1815396	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	30.00
1815396	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	42.00
1815399	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.27
1815399	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.27
1815401	BEN E KEITH FOODS	PURCHASES FOR RESALE	-44.45
1815401	BEN E KEITH FOODS	PURCHASES FOR RESALE	-85.82
1815401	BEN E KEITH FOODS	PURCHASES FOR RESALE	245.90
1815401	BEN E KEITH FOODS	PURCHASES FOR RESALE	941.27
1815403	REASORS	PURCHASES FOR RESALE	18.01
1815403	REASORS	PURCHASES FOR RESALE	25.92
1815403	REASORS	PURCHASES FOR RESALE	28.85
1815403	REASORS	PURCHASES FOR RESALE	29.22
1815403	REASORS	PURCHASES FOR RESALE	50.91
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	42.00
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	72.00
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	89.50
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	119.00
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	188.00
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	361.00
1815437	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.59
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.59
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.59
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.59
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	12.00
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	13.25
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	13.25
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	13.25
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.41
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.41
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.41
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.41
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	19.38
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	19.38
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	35.82
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	35.82
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	35.82
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	35.82
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	54.82

Monday, March 19, 2018 - Continued

1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	66.50
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	106.80
1815439	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	613.46
1815727	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	4,899.56
1815752	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	344.16
1815752	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	349.77
1815752	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	518.99
1816052	CHEROKEE FIRE PRO	CONCESSIONS SUPPLIES	2,470.00
1816274	BEN E KEITH FOODS	PURCHASES FOR RESALE	489.87
1816319	PETROLEUM MARKETERS	BLDGS & GROUNDS MAINT	649.99
1816414	COSTCO WHOLESALE	RECREATIONAL & EDUCA	120.00
1816689	BOLT, SARAH	OTHER REFUNDS	540.00
1816839	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	219.39

2017 - 2018 COURT CLERK REVOLVING FUND

1816667	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	604.90
1816846	DOT COM LEASING	MACH & EQUIP-RENT	196.58

2017 - 2018 VISUAL INSPECTION FUND

1810521	SASHAY CORPORATE SERV	FORMS SERVICES	5.04
1810521	SASHAY CORPORATE SERV	FORMS SERVICES	24.75
1810521	SASHAY CORPORATE SERV	FORMS SERVICES	132.99
1810521	SASHAY CORPORATE SERV	FORMS SERVICES	166.75
1810521	SASHAY CORPORATE SERV	FORMS SERVICES	220.53
1810521	SASHAY CORPORATE SERV	FORMS SERVICES	469.61
1810521	SASHAY CORPORATE SERV	FORMS SERVICES	3,137.35
1816359	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1816361	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00

2017 - 2018 SPECIALTY COURTS FUND

1816024	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	62,092.39
1816025	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,914.31

2017 - 2018 SHERIFF CASH FUND

1802714	GORFAM MARKETING INC	OPERATING SUPPLIES	323.75
1807227	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	227.50
1808630	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	450.00
1809197	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1810360	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	33.99
1814719	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.00
1814892	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1816242	MAGIC REFRIGERATION	BUILDING MAINTENANCE	603.46
1816366	TULSA TECHNOLOGY CENTER	TRAINING	150.00

2017 - 2018 COUNTY CONTRIBUTION FUND

1814766	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,520.00
1815762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,221.60
1815763	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,212.44
1815765	VEOLIA ENERGY TULSA	UTILITY SERVICES	70,052.49

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1813156	XEROX CORPORATION	OTHER RENTALS & LEASES	185.70
1813161	XEROX CORPORATION	OTHER RENTALS & LEASES	702.21
1813167	XEROX CORPORATION	OTHER RENTALS & LEASES	129.55
1813170	XEROX CORPORATION	OTHER RENTALS & LEASES	149.55
1813173	XEROX CORPORATION	OTHER RENTALS & LEASES	201.75

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1815622	4IMPRINT INC	OPERATING SUPPLIES	336.81
1816658	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95

2017 - 2018 JUVENILE CASH FUND

1813520	FLOWERS BAKING	FOOD	19.80
1813520	FLOWERS BAKING	FOOD	19.80
1813520	FLOWERS BAKING	FOOD	56.20
1813520	FLOWERS BAKING	FOOD	56.20
1813521	DEAN FOODS COMPANY	FOOD	28.00
1813521	DEAN FOODS COMPANY	FOOD	71.00
1813521	DEAN FOODS COMPANY	FOOD	113.75
1813521	DEAN FOODS COMPANY	FOOD	128.00
1813521	DEAN FOODS COMPANY	FOOD	135.72
1813521	DEAN FOODS COMPANY	FOOD	142.25
1813521	DEAN FOODS COMPANY	FOOD	142.72
1813521	DEAN FOODS COMPANY	FOOD	142.72

Monday, March 19, 2018 - Continued

1813606	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1813606	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1813606	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1813606	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1813608	FRONTIER PRODUCE INC	FOOD	26.00
1813608	FRONTIER PRODUCE INC	FOOD	69.00
1813608	FRONTIER PRODUCE INC	FOOD	65.50
1813608	FRONTIER PRODUCE INC	FOOD	208.50
1813609	SYSCO OKLAHOMA LLC	FOOD	1,351.62
1813609	SYSCO OKLAHOMA LLC	FOOD	1,547.96
1813609	SYSCO OKLAHOMA LLC	FOOD	1,864.33
1813609	SYSCO OKLAHOMA LLC	FOOD	1,874.24
1813610	TULSA FRUIT COMPANY	FOOD	42.19
1813610	TULSA FRUIT COMPANY	FOOD	105.69
1813610	TULSA FRUIT COMPANY	FOOD	105.98
1813610	TULSA FRUIT COMPANY	FOOD	118.89
1813613	TULSA BEEF & PROVISION	FOOD	202.24
1814671	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1814671	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1814854	S & S WORLDWIDE INC	MISCELLANEOUS SUPPLIES	19.92
1814854	S & S WORLDWIDE INC	MISCELLANEOUS SUPPLIES	211.98
1815667	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	27.88

2017 - 2018 RESALE PROPERTY FUND

1801886	XEROX CORPORATION	OPERATING SUPPLIES	55.63
1801886	XEROX CORPORATION	RENTALS & LEASES	142.30
1802217	XEROX CORPORATION	OPERATING SUPPLIES	65.26
1802217	XEROX CORPORATION	RENTALS & LEASES	252.49
1804088	LEXISNEXIS RISK DATA	OTHER SERVICES	548.99
1814554	CITY OF TULSA	BLDGS & GROUNDS MAINT	181.00
1814554	CITY OF TULSA	BLDGS & GROUNDS MAINT	181.00

2017 - 2018 HIGHWAY T-CASH FUND

1801079	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	10,595.00
1806922	XEROX CORPORATION	OPERATING SUPPLIES	210.71
1808982	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1808982	AMERICAN SERVICES INC	OPERATING SUPPLIES	19.00
1808982	AMERICAN SERVICES INC	OPERATING SUPPLIES	33.00
1809162	J D YOUNG	OPERATING SUPPLIES	46.95
1809358	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	39.00
1810254	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1810262	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1810436	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	142.51
1810436	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	151.03
1810436	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	151.03
1810436	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	152.28
1812360	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	64.83
1812926	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.04
1812931	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1812931	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1812937	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1812937	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1812947	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1813527	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1813527	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1813529	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1813529	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	57.81
1813535	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1813782	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1814618	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1814911	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1814911	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1815119	MALONE, BRIAN K	OPERATING SUPPLIES	127.50
1815121	HASTING, GENE	OPERATING SUPPLIES	127.50
1815218	BARCLAY, EDWARD	OPERATING SUPPLIES	905.58
1815447	HOOTEN OIL CO INC	OPER SUPPLIES&MAINT	110.00
1815459	CITY OF OWASSO	UTILITY SERVICES	808.61
1815461	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1815461	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1815461	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.69
1815461	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.02
1815461	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1815461	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	218.25
1815461	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	306.65

Monday, March 19, 2018 - Continued

1815461	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	695.39
1815498	ONEOK INC	UTILITY SERVICES	256.60
1815499	ONEOK INC	UTILITY SERVICES	722.53
1815500	ONEOK INC	UTILITY SERVICES	270.89
1815669	NEW PIG CORPORATION	OTHER M&E AND MATERIALS	2,296.97
1815669	NEW PIG CORPORATION	OPER SUPPLIES&MAINT	807.76
1815674	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	131.29
1815925	VERITIV OPERATING	OPER SUPPLIES&MAINT	132.00
1815928	ADVANCED INDUSTRIAL	OPER SUPPLIES&MAINT	11.28
1815936	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	93.29
1816040	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	24.21
1816040	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	54.57
1816330	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	77.09
1816331	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	41.10
1816331	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	70.82
1816345	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	120.00
1816428	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	75.00
1816480	SPECTRUM PAINT COMPANY	OPER SUPPLIES&MAINT	97.00
1816525	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	130.04
1816526	C-K & W SUPPLY INC	OPER SUPPLIES&MAINT	25.25

2017 - 2018 4-TO-FIX II

1809041	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	3,750.00
1816915	SOUTHWESTERN BELL	CAPITAL IMPROVEMENTS	8,565.57

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1804907	MARQUIS HARDWARE	BUILDING MAINTENANCE	54.83
1804907	MARQUIS HARDWARE	BUILDING MAINTENANCE	22.08
1804907	MARQUIS HARDWARE	BUILDING MAINTENANCE	139.98
1804907	MARQUIS HARDWARE	BUILDING MAINTENANCE	79.00
1804907	MARQUIS HARDWARE	BUILDING MAINTENANCE	29.50
1804907	MARQUIS HARDWARE	BUILDING MAINTENANCE	79.00
1804907	MARQUIS HARDWARE	BUILDING MAINTENANCE	47.95
1804907	MARQUIS HARDWARE	BUILDING MAINTENANCE	11.58
1812445	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	154,961.93
1812599	SHREDDERS INC	OPERATING SUPPLIES	495.00
1813576	OVERHEAD DOOR	BUILDING MAINTENANCE	2,378.37
1815361	FIRSTLINE FILTERS	BUILDING MAINTENANCE	1,290.83
1815508	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	955.00
1815590	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,049.08
1815851	EMPIRE PAPER CO	JANITORIAL SUPPLIES	451.68
1815861	ICS JAIL SUPPLIES INC	INMATE COSTS	840.00
1815863	ICS JAIL SUPPLIES INC	INMATE COSTS	55.30
1816091	W W GRAINGER INC	BUILDING MAINTENANCE	1,949.77
1816095	IMAGE TELEPHONE LLC	BUILDING MAINTENANCE	435.00
1816099	UNITED LABORATORIES	BUILDING MAINTENANCE	491.40
1816108	HATFIELD AND COMP	BUILDING MAINTENANCE	329.63
1816260	ROBERT G ALLISON	EXTRADITION EXPENSE	671.90
1816260	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	0.00
1816260	ROBERT G ALLISON	EXTRADITION EXPENSE	1,309.80
1816260	ROBERT G ALLISON	EXTRADITION EXPENSE	1,309.80
1816368	KANSAS TURNPIKE AUTHORITY	EXTRADITION EXPENSE	19.88

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1801304	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	164.85
1802035	SPOK INC	COMMUNICATION SRVS	16.14
1802174	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	901.08
1804552	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1804685	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804685	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1805975	REASORS	OPERATING SUPPLIES	26.84
1807851	REASORS	OPERATING SUPPLIES	76.18
1808472	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49
1808657	W W GRAINGER INC	OPERATING SUPPLIES	88.46
1808657	W W GRAINGER INC	OPERATING SUPPLIES	116.59
1808829	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1808829	TULSA LOCK & KEY INC	OPERATING SUPPLIES	59.80
1809108	HOLDERS INC	BLDGS & GROUNDS MAINT	187.29
1809111	MCINTOSH CORPORATION	OPERATING SUPPLIES	61.32
1809111	MCINTOSH CORPORATION	OPERATING SUPPLIES	61.32
1809111	MCINTOSH CORPORATION	OPERATING SUPPLIES	61.32
1809111	MCINTOSH CORPORATION	OPERATING SUPPLIES	61.32
1809111	MCINTOSH CORPORATION	OPERATING SUPPLIES	150.38
1809111	MCINTOSH CORPORATION	OPERATING SUPPLIES	150.38

Monday, March 19, 2018 - Continued

1809111	MCINTOSH CORPORATION	OPERATING SUPPLIES	150.37
1809111	MCINTOSH CORPORATION	OPERATING SUPPLIES	150.37
1809569	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	46.89
1809569	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	281.31
1809569	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	306.43
1809688	PHIPPS, SU ANN	PROFESSIONAL & TECH	500.00
1812706	COMDATA INC	MOTOR VEHICLES-OPER	412.36
1812719	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1812719	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1812861	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	152.00
1813199	CITY OF BIXBY	UTILITY SERVICES	1.79
1813199	CITY OF BIXBY	UTILITY SERVICES	33.94
1813559	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	787.50
1813590	PHONAK LLC	CHEMICAL & LAB SUPPLY	39.00
1813590	PHONAK LLC	CHEMICAL & LAB SUPPLY	39.00
1813590	PHONAK LLC	CHEMICAL & LAB SUPPLY	384.12
1813590	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1813590	PHONAK LLC	CHEMICAL & LAB SUPPLY	1,118.60
1814002	MARSHALL, NORA	PROFESSIONAL & TECH	1,300.00
1814038	VERITIV OPERATING	OPERATING SUPPLIES	1,074.18
1814108	INTERSTATE PROMO	OPERATING SUPPLIES	14,962.00
1814111	XPRESS FROZEN DRINK	OPERATING SUPPLIES	96.20
1814173	ONEOK INC	UTILITY SERVICES	126.05
1814174	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,164.95
1814178	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.68
1814186	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,354.95
1814190	TSHA INC	PROFESSIONAL & TECH	110.34
1814190	TSHA INC	PROFESSIONAL & TECH	328.11
1814227	THOMAS & ASSOCIATES	OTHER SERVICES	2,207.00
1814266	ARROWHEAD TRUCK EQUIP	MOTOR VEHICLES-MAINT	315.81
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.25
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.25
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814460	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1814647	QUALITY LOGO PRODUCT	MISCELLANEOUS EXPENSE	267.58
1814676	ARK WRECKING CO	OTHER SERVICES	13,690.00
1814693	LOOMIS ARMORED US INC	OTHER SERVICES	238.79
1814693	LOOMIS ARMORED US INC	OTHER SERVICES	238.79
1814811	REALMED CORP	PROFESSIONAL & TECH	360.00
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	78.41
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	78.41
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.20
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.20
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	26.74
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.99
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	35.20
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.41
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	46.51
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1814920	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1815073	COXCOM INC	COMMUNICATION SRVS	3,561.38
1815075	COXCOM INC	COMMUNICATION SRVS	1,609.24
1815077	COXCOM INC	COMMUNICATION SRVS	866.38
1815169	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,000.00
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	172.00

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1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.50
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	203.50
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1.50
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	165.50
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	112.40
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,456.50
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	542.50
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,495.00
1815411	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	765.00
1815502	CMC SEALCOATING	BLDGS & GROUNDS MAINT	700.00
1815569	AMERICAN CHECKED	PROFESSIONAL & TECH	977.15
1815651	ADMIRAL EXPRESS	OPERATING SUPPLIES	61.19
1815651	ADMIRAL EXPRESS	OPERATING SUPPLIES	183.58
1815651	ADMIRAL EXPRESS	OPERATING SUPPLIES	113.74
1815651	ADMIRAL EXPRESS	OPERATING SUPPLIES	341.18
1815852	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	160.16
1815905	SEIGNIORY CHEMICAL	CHEMICAL & LAB SUPPLY	144.00
1815908	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	3.22
1815908	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	3.22
1815910	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	70.58
1815910	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	34.05
1815910	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	106.20
1815911	ADMIRAL EXPRESS	CHEMICAL & LAB SUPPLY	22.88
1815914	E3 DIAGNOSTICS INC	CHEMICAL & LAB SUPPLY	402.03
1815915	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	128.50
1815915	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	63.12
1815915	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	72.60
1815915	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	249.50
1815915	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	255.24
1815917	THERACOM LLC	CHEMICAL & LAB SUPPLY	9,384.48
1815976	TULSA COUNTY	PRINTING, DUPLICATIN	23.43
1815976	TULSA COUNTY	PRINTING, DUPLICATIN	140.75
1815976	TULSA COUNTY	PRINTING, DUPLICATIN	167.58
1815976	TULSA COUNTY	PRINTING, DUPLICATIN	178.60
1816004	UNITED STATES CELLULAR	COMMUNICATION SRVS	187.03
1816005	WINDSTREAM CORPORATION	COMMUNICATION SRVS	181.86
1816014	INTERLINE BRANDS INC	OPERATING SUPPLIES	99.75
1816014	INTERLINE BRANDS INC	OPERATING SUPPLIES	296.55
1816022	VERITIV OPERATING	OPERATING SUPPLIES	772.86
1816101	CDW LLC	OPERATING SUPPLIES	12.94
1816102	LOWES	OPERATING SUPPLIES	303.05
1816337	SAINT FRANCIS HOSPITAL	SUBSCRIPTIONS & MEMB	100.00
1816340	ASSOCIATED PARTS	OPERATING SUPPLIES	36.97
1816373	NELAC INSTITUTE, THE	TRAINING	400.00
1816376	NORTHERN TOOL & EQUIP	OPERATING SUPPLIES	801.13
1816386	SOUND ADVICE	COMMUNICATION SRVS	3,200.00
1816454	UNIVAR USA INC	TRAINING	275.00
1816465	W W GRAINGER INC	OPERATING SUPPLIES	114.39
1816485	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	611.85
1816486	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	240.83
1816538	OKLAHOMA ACADEMY	TRAINING	210.00
1816538	OKLAHOMA ACADEMY	TRAINING	210.00
1816566	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	13.08
1816566	STEPHENS, LEANNE	TRAINING	85.00
1816567	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	41.42
1816568	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	311.20
1816569	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	43.60
1816570	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	35.97
1816571	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	69.76
1816572	UPKY, STEPHANIE	MILEAGE REIMB-IN COUNTY	74.12
1816573	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	35.43
1816574	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	76.85
1816695	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	287.57
1816695	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	405.16
1816696	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	82.84
1816696	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	252.35
1816697	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	52.87
1816698	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	18.53
1816699	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	39.79
1816700	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	39.24
1816701	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	270.32
1816701	DAVIS, ASHLEY	TRAVEL-OUT OF COUNTY	91.50
1816702	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	379.32
1816703	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	327.05

Monday, March 19, 2018 - Continued

1816704	YANG, TOU	MILEAGE REIMB-IN COUNTY	212.55
1816705	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	109.55
1816706	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	371.69
1816707	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	141.70
1816707	BROWN, LAMISHA	TRAVEL-OUT OF COUNTY	118.81
1816708	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	178.76
1816709	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	278.50
1816710	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	331.91
1816711	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	188.93
1816711	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	116.81
1816712	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	200.02
1816713	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	74.12
1816714	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	327.00
1816715	BRICE, AMY	MILEAGE REIMB-IN COUNTY	29.43
1816715	BRICE, AMY	MILEAGE REIMB-IN COUNTY	14.72
1816716	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	309.56
1816717	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	27.25
1816718	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	156.96
1816719	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	178.22
1816720	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	150.97
1816721	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	41.97
1816721	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	285.83
1816722	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	37.06
1816723	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	89.38
1816724	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	163.50
1816725	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	401.67
1816804	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	192.93
1816804	SNYDER, ELIZABETH	TRAVEL-OUT OF COUNTY	91.50
1816805	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	255.06
1816806	STEELE, STEPHAN TYLER	MILEAGE REIMB-IN COUNTY	200.63
1816807	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	28.34
1816808	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	430.55
1816809	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	144.97
1816810	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	17.99
1816810	MOORE, KAITLIN	TRAVEL-OUT OF COUNTY	1,052.65
1816811	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	246.34
1816812	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	34.24
1816813	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	257.79
1816814	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	48.88
1816815	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	105.73
1816816	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	67.04
1816817	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	91.56
1816818	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	37.61
1816819	GOMEZ, KATRENNNA	MILEAGE REIMB-IN COUNTY	216.91
1816820	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	148.24
1816821	LOVE, COREY	MILEAGE REIMB-IN COUNTY	68.15
1816822	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	123.71
1816822	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	87.39
1816823	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	219.09
1816824	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	297.03
1816825	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	194.02
1816826	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	147.15
1816827	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	276.32
1816828	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	27.25
1816829	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	167.32
1816830	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	94.29
1816853	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	43.60
1816854	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	148.24
1816855	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	37.60
1816856	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	29.14
1816863	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	309.38
1816864	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	79.57
1816865	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	52.32
1816865	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	55.59
1816866	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	53.96
1816866	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	994.05
1816867	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	134.62
1816867	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	47.96
1816868	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	129.71
1816869	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	87.35
1816870	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	180.94
1816871	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	134.07
1816872	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	34.88
1816873	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	370.06

Monday, March 19, 2018 - Continued

1816874	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	39.48
1816874	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	117.52
1816875	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	279.58
1816875	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	73.58
1816876	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	300.84
1816877	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	348.80
1816882	SURVEYMONKEY INC	SUBSCRIPTIONS & MEMB	360.00
<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1815539	J D YOUNG	PRINTING & BINDING	52.49
1815549	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	270.11

Executive Session #1, from the Board of County Commissioners, requested by Commissioner Smaligo, to discuss the employment and/or hiring of Joseph Kralicek, pursuant to 25 O.S. § 307(B)(1).

Executive Session #2, from the District Attorney, requested by Kim Hall, 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: *Lance Ramsey v. Tulsa County*, 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, from the District Attorney, requested by Kim Hall, 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 Harrell v. Tulsa County*, Workers' Compensation Court No. CM-18-00200R, 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, from the District Attorney, requested by Nolan Fields, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a pending case, to-wit: *Worthingtons v. Board of County Commissioners of Tulsa County*, Case No. CJ-2017-01745, pending in the District Court of Tulsa County, State of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:55 a.m.

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

Moved by Peters, seconded by Keith, to authorize Burrows to extend offer with salary as discussed in Executive Session, to-wit: to discuss the employment and/or hiring of Joseph Kralicek. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244098)

Moved by Peters, seconded by Smaligo, to authorize settlement authority to Jay McAtee up to the amount discussed in Executive Session, to-wit: *Lance Ramsey v. Tulsa County*. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 244099)

Monday, March 19, 2018 - Continued

Moved by Peters, seconded by Smaligo, to authorize settlement authority to Jay McAtee up to the amount discussed in Executive Session, to-wit: *William Harrell v. Tulsa County*, Workers’ Compensation Court No. CM-18-00200R. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 244100)

Moved by Keith, seconded by Peters, to authorize the District Attorney to hire outside counsel for this case, to-wit: *Worthingtons v. Board of County Commissioners of Tulsa County*, Case No. CJ-2017-01745, pending in the District Court of Tulsa County, State of Oklahoma. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 244101)

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.)