

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 28, 2018 at 4:28 p.m.)

MINUTES  
Monday, April 2, 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:

Eddy Barclay led the Pledge of Allegiance.

Moved by Keith, seconded by Smaligo, to elect Commissioner Peters as Chairman for the remainder of 2018. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to elect Commissioner Keith as Chairman Pro Tem for the remainder of 2018, to serve in absence of the Chairman. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the Proclamation from the Board of County Commissioners congratulating Dennis R. Neill as he retires from the Charles and Lynn Schusterman Family Foundation. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244190)

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioner’s Meeting of March 26, 2018. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

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

Sealed Proposals for High-Speed Microfilm Scanning Solution were received and opened. The bidders being two (2) in number are as follows:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. The Crowley Company                         | by item | (Clerk’s Misc. File No. 244191) |
| 2. nextScan, a Division of Digital Check Corp. | by item | (Clerk’s Misc. File No. 244192) |

Moved by Keith, seconded by Smaligo, to refer the proposals to Administrative Services and Purchasing for analysis, report and recommendation on April 9, 2018. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

Sealed Bids for Air Handler Filters were received and opened. The bidders being four (4) in number are as follows:

- |   |   |                                 |
|---|---|---------------------------------|
| 1. FirstLine Filters                    | by item                                   | (Clerk’s Misc. File No. 244193) |
| 2. OK Filter Co., Inc.                  | bid rejected<br>Insurance<br>Not Included | (Clerk’s Misc. File No. 244194) |
| 3. Red Bud Air Filter Sales and Service | bid rejected<br>Insurance<br>Not Included | (Clerk’s Misc. File No. 244195) |
| 4. Tri-Dim Filter Corporation           | by item                                   | (Clerk’s Misc. File No. 244196) |

Monday, April 2, 2018 - Continued

Moved by Smaligo, seconded by Keith, to refer the bids to Building Operations, the Sheriff and Purchasing for analysis, report and recommendation on April 9, 2018. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

Sealed Bids for LaFortune Park Par 3 Golf Course Renovation were received and opened. The bidders being three (3) in number are as follows:

- |   |   |
|---|---|
| 1. Mid-America Golf & Landscape,<br>Inc. dba Mid-America Sports<br>Construction | base bid amount \$2,422,581.10<br>(Clerk's Misc. File No. 244197) |
| 2. United Golf, LLC   | base bid amount \$2,236,333.55<br>(Clerk's Misc. File No. 244198) |
| 3. Wadsworth Golf Construction<br>Company                                       | base bid amount \$2,341,429.00<br>(Clerk's Misc. File No. 244199) |

Moved by Keith, seconded by Smaligo, to refer the bids to the Parks and Purchasing for analysis, report and recommendation on April 9, 2018. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Administrative Services - Paperstock for Printing - to Midland Paper Packaging and Supply and Veritiv Operating Company, the bid will be split between these two companies. The bond paper, 25% cotton, 17 1/2 x 22 1/2, 24#, white will be quoted (Clerk's Misc. File No. 244200)
2. Board of County Commissioners - Tulsa County Family Center for Juvenile Justice Construction - to Crossland Construction Company, Inc., in the total amount of \$28,800,000 which includes the Base Bid and Alternates 1, 2, 3, 4 and 5. In addition to the Base Bid and Alternates, we also award all unit pricing submitted by the vendor. This was the lowest and best bid received. (Clerk's Misc. File No. 244201)
3. Parks - Fence Replacement at South Lakes Golf Course - to American Fence Co., Inc., in the total amount of \$189,000 which includes Base Bid and Alternate 1. In addition to the Base Bid and Alternate 1, we also award the unit pricing for single swing gates at \$250 each and double swing gates at \$850 each. In the event additional gates are required, a change order will be submitted for approval. This was the lowest and best bid received. (Clerk's Misc. File No. 244202)
4. TC Departments - Commercial Flat Glass - to AAA Glass and Mirror of Oklahoma, LLC, the only bid received, but they are a past vendor with satisfactory performance and are within budgeted expectations. This award is for one year beginning 4/11/18. (Clerk's Misc. File No. 244203)
5. TC Departments - Trash Can Liners - Deferred

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

Moved by Keith, seconded by Smaligo, to approve Amendment #1 from Purchasing, to rescind the award for Inmate Uniforms, Linens, and Bedding to Uniforms Manufacturing, Inc., CMF #241547, and award to the other two lowest vendors at the time of the bid award, Bob Barker Company and Victory Supply with original bid prices to remain the same. The Tulsa County Sheriff's Office and Tulsa County Juvenile Bureau has notified the Purchasing Department that Uniforms Manufacturing, Inc. has been unable to resolve multiple ordering issues, such as not receiving their orders in a timely matter. Both departments have made numerous phone calls and emails to correct these issues and no one has returned their calls or emails. Tulsa County feels that Uniforms Manufacturing, Inc. has not complied with the bid conditions. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244204)

Moved by Smaligo, seconded by Keith, to approve Amendment #3 from Purchasing, to rescind the award for Safety Supplies to Medsafe, Inc., CMF #240975, and re-advertise with revised

Monday, April 2, 2018 - Continued

conditions and specifications. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.  
(Clerk's Misc. File No. 244205)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the request for approval from Parks for the amended proposal acceptance to GEI Utility Construction for Chandler Park Utility Relocation Project in the amount \$2,000. This Proposal amends and replaces the previous proposal, accepted at the regular meeting of the Board on 3/26/18, CMF #244139. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244206)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 4/9/18. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244207)

Moved by Keith, seconded by Smaligo, to approve the request from Parks to accept donation on behalf of Park Friends of \$12,500 from The Williams Foundation for LaFortune Tennis Center. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244208)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Engineers ordering certain maximum vehicle speed limits on Tulsa County Highway System, to lower speed limit on 81st West Avenue running north from Skyline Drive to 25 mph. This was determined by the District Superintendent considering all the roadway factors. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244209)

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

1. INCOG - Community Action Resource and Development, Inc. (CARD) - for technical and professional services for the HOME Consortium FY 2017 Homebuyer Assistance Program (Clerk's Misc. File No. 244210)
2. Sheriff - Brewster and De Angelis P.L.L.C.- for representation in case of *Plunkett v. Regalado et al.*, Case No. 18-CV-125-CVE-JFJ; hourly rates of \$300 for Clark O. Brewster, \$250 for Guy A. Fortney, other firm partners \$200, and associate attorneys \$150 (Clerk's Misc. File No. 244211)

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

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

1. Building Operations - Schindler Elevator - for elevator maintenance, renewal of CMF #240922 for FY 2018-2019 (Clerk's Misc. File No. 244212)
2. Building Operations - Schindler Elevator - for escalator maintenance, renewal of CMF #240923 for FY 2018-2019 (Clerk's Misc. File No. 244213)
3. District Attorney - Konica Minolta - for lease of copier equipment, renewal of CMF #240836 for FY 2018-2019 (Clerk's Misc. File No. 244214)

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

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

1. TC Departments - Paper Products (Clerk's Misc. File No. 244215)
  2. TC Departments - Welding Supplies (Clerk's Misc. File No. 244216)
- Bid #1 to be received by 4:00 p.m. on 4/13/18 & to open on 4/16/18 at 9:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 4/20/18 & to open on 4/23/18 at 9:30 a.m.

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

Monday, April 2, 2018 - Continued

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

1. Assessor - transferred to IT; Apple iMac-MFG P/N MC508LL/A, SN SW8044N6FDAS, purch. 6/6/11 for \$1,174.04; Dell Optiplex 990 SFF, Intel Core I, SN 7F82PS1, purch. 4/27/12 for \$1,551.04; 6- Dell Optiplex 9010-Small Form, SN 5Y2NHX1, 5Y3NHX1, 5Y5NHX1, 5Y4NHX1, 5Y4QHX1, 5Y3PHX1, purch. 7/3/13 for \$1,452.98 ea. (Clerk's Misc. File No. 244217)
2. Assessor - transferred to Court Clerk; Dell Optiplex 990 SFF, Intel Core I, SN 7F8WNS1, purch. 4/27/12 for \$1,551.04 (Clerk's Misc. File No. 244218)
3. Election Board - junked; Dell Latitude E6500 Laptop Due Core, SN 86951M1, purch. 5/4/10 for \$1,552.10; 3-Dell Latitude E6510 Laptop and Case, SN 90F94Q1, 40F94Q1, 56F94Q1, purch. 3/29/11 for \$1,408.67 ea. (Clerk's Misc. File No. 244219)
4. Sheriff - retired to George Mabe; Glock 21.45 ACP, SN YLB228, purch. 11/20/14 for \$667.67; Point Blank Body Armor, SN F:113416, B:113421, purch. 4/3/14 for \$615.99 (Clerk's Misc. File No. 244220)
5. Sheriff - retired; Glock 21C 45.Cal, SN FDL347, purch. 1/8/03 for \$517; Second Chance Body Armor, Parcel No. 7032380, purch. 7/14/03 for unknown amount, not in Munis (Clerk's Misc. File No. 244221)
6. Sheriff - sold; Polaroid Camera and Stand, SN 4X2065, purch. 10/11/95 for \$650 (Clerk's Misc. File No. 244222)
7. Social Services - junked; Chair Steelcase MN458-1115, SN 15001020274, purch. 6/15/88 for \$509.20; Microscope, SN 15005150005, purch. 10/1/77 for \$995; Blood Cell Counter, SN 15005150007, purch. 10/7/77 for \$1,423; Fibrometer, SN 21748, purch. 10/7/77 for \$706.74; Blood Analyzer, SN 15005150013, purch. 10/7/77 for \$567.45 (Clerk's Misc. File No. 244223)

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

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

1. Building Operations - Schneider Electric - for I/Net energy management and control system parts and service (Clerk's Misc. File No. 244224)
2. CC Health - Oticon, Inc. - for all Oticon labeled hearing aids and all service for Oticon-labeled equipment (Clerk's Misc. File No. 244225)
3. Highways - Kirby-Smith Machinery, Inc. - for sales, parts and service for all Lee Boy/Rosco products (Clerk's Misc. File No. 244226)
4. Parks - Hobart Service - for parts and services for Hobart Equipment (Clerk's Misc. File No. 244227)
5. Parks - Luber Bros., Inc. - for all Smithco equipment, specialty products, parts and service (Clerk's Misc. File No. 244228)
6. Parks - Municipal Industries - for Axiall Accu-Tab Chlorination System Specialist and warranty and replacement parts for Accutab Chrolination Systems (Clerk's Misc. File No. 244229)
7. Parks - Playwell Group - for Playworld System products (Clerk's Misc. File No. 244230)
8. Parks - Regal Chemical Company - for Monarch Scientific products in the golf, lawn care, nursery and greenhouse market segments (Clerk's Misc. File No. 244231)
9. Sheriff - Axon Enterprise, Inc. - for Axon Brand Cameras and TASER Brand CEW products and repair (Clerk's Misc. File No. 244232)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman,  
the following utility permit from Engineers to AT&T Oklahoma, to cross and parallel N. Sheridan and E. 136th St. N. +/- 0.01 miles E. of N. Sheridan Rd. and further described as 52' E. of the SW/C of Section 26, Township 22N, Range 13E by boring and trenching for a 144 fiber with 2.5" and 1.25" casing. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244233)

Monday, April 2, 2018 - Continued

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

- 1. Board of County Commissioners - Mike Craddock to Broken Arrow Chamber Dinner on 4/4/18 in OKC, OK; cost of \$100 (Clerk’s Misc. File No. 244234)
- 2. OSU Extension - Tracy R. Lane to FCS Statewide In-Service Training from 4/25-27/18 in OKC, OK; cost of \$460 (Clerk’s Misc. File No. 244235)

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

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

| A. Name  | B. Action                                 | C. Salary  | D. Eff. Date |
|--|---|------------|--------------|
| <u>Court Services</u>                                |   |            |              |
| Roberts, Michelle<br>(Clerk’s Misc. File No. 244236) | Termination                               |            | 3/20/18      |
| <u>IT</u>  |   |            |              |
| Himes, Jesse<br>(Clerk’s Misc. File No. 244237)      | Provisionary Hire                         | \$4,000.00 | 4/1/18       |
| <u>Parks</u>   |   |            |              |
| Phipps, Sarah  | Part Time                                 | \$7.50/hr. | 3/26/18      |
| Piersall, MacKenzie                                  | Temporary                                 | \$7.50/hr. | 3/31/18      |
| Estep, Kimberly                                      | Provisionary                              | \$2,038.74 | 4/1/18       |
| McBeath, Tyler                                       | Regular/Change Org. to<br>10002575-505010 | \$1,833.60 | 4/1/18       |
| Moore, Zachary                                       | Regular/Change org. to<br>10002575-505010 | \$4,333.00 | 4/1/18       |
| Brinlee, Christopher                                 | Pay Increase                              | \$8.25/hr. | 3/17/18      |
| Clark, Miya  | Pay Increase                              | \$8.25/hr. | 4/28/18      |
| Dodson, Wythe  | Pay Increase                              | \$8.25/hr. | 3/17/18      |
| Morgan, Lacey  | Pay Increase                              | \$8.25/hr. | 4/14/18      |
| Simmons, Torrye<br>(Clerk’s Misc. File No. 244238)   | Pay Increase                              | \$8.25/hr. | 4/28/18      |

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

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

Personnel Actions:

| A. Name   | B. Action   | C. Salary | D. Eff. Date |
|---|-------------|-----------|--------------|
| Tillman, Valerie<br>(Clerk’s Misc. File No. 244243) | Resignation |           | 3/25/18      |

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

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

Personnel Actions:

| A. Name  | B. Action                                   | C. Salary  | D. Eff. Date |
|--|---|------------|--------------|
| Kramer, Dava                                       | Correction: change salary                   | \$3,970.42 | 3/5/18       |
| Foster, Tiffany<br>(Clerk’s Misc. File No. 244244) | Salary adj.; end of<br>probation (2% incr.) | \$2,376.70 | 4/1/18       |

Travel/Training:

- 1. Lois Swanson to Produce Safety Alliance Grower Training Course on 4/5/18 in Sapulpa, OK; cost of \$15
- 2. Leanne Stephens to The Voice of Diversity: PR’s Place in the National Conversation (PRSA Tulsa) on 4/12/18 in Tulsa, OK; cost of \$30
- 3. Miriam Gonzalez to Breastfeeding Educator Course from 4/23-25/18 in OKC, OK; cost of \$511.16
- 4. Adam Austin to Asbestos Refresher on 5/1/18 in Tulsa, OK; cost of \$100
- 5. Taylor Lunsford, Steven Smith, Cody Villanueva, and Tou Yang to Manager Certification Training on 5/7/18 in Tulsa, OK; cost of \$300
- 6. Pamela Rask and Roshini Muralidharan to Return to Inclusion Summit on 5/16/18 in Tulsa, OK; cost of \$70
- 7. Uzoma Anyanwu, Felix Ngouan, and Abhishek Shakya to Manager Certification Training on 6/4/18 in Tulsa, OK; cost of \$225
- 8. Alicia Etgen, Scott Buffington, and Roshini Muralidharan to NACCHO Annual Conference 2018 from 7/9-13/18 in New Orleans, LA; cost of \$6,368.49  
(Clerk’s Misc. File No. 244245)

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

Monday, April 2, 2018 - Continued

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/19-23/18) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/26-29/18. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

|         |                        |                         |           |
|---------|------------------------|-------------------------|-----------|
| 1800062 | UNITED STATES CELL     | EQUIP SERVICE AGREEMENT | 26.95     |
| 1806066 | UNIFIRST HOLDINGS INC  | LAUNDRY,LINEN & DRY     | 24.00     |
| 1806067 | UNIFIRST HOLDINGS INC  | LAUNDRY,LINEN & DRY     | 24.00     |
| 1808517 | PHILLIPS & GOMEZ INC   | BLDGS & GROUNDS MAINT   | 2,220.00  |
| 1808954 | ONEOK INC              | UTILITY SERVICES        | 281.63    |
| 1808954 | ONEOK INC              | UTILITY SERVICES        | 307.13    |
| 1809176 | ADVANCE ALARMS INC     | EQUIP SERVICE AGREEMENT | 15.00     |
| 1809863 | J D YOUNG              | MISCELLANEOUS EXPENSE   | 140.85    |
| 1810461 | APS FIRECO TULSA LLC   | OTHER SERVICES          | 7.50      |
| 1810461 | APS FIRECO TULSA LLC   | OTHER SERVICES          | 571.75    |
| 1811468 | IMAGENET CONSULTING    | EQUIP LEASE-PURCHASE    | 269.50    |
| 1811468 | IMAGENET CONSULTING    | EQUIP SERVICE AGREEMENT | 85.67     |
| 1811630 | IMAGENET CONSULTING    | EQUIP LEASE-PURCHASE    | 1,584.83  |
| 1811630 | IMAGENET CONSULTING    | EQUIP SERVICE AGREEMENT | 1,078.00  |
| 1811877 | GEORGE, AARON          | MILEAGE REIMB-IN COUNTY | 65.40     |
| 1812563 | DOLLAMUR LP            | OPERATING SUPPLIES      | 6,353.36  |
| 1812675 | LAFORTUNE, KATHRYN     | MILEAGE REIMB-IN COUNTY | 62.13     |
| 1812775 | APS FIRECO TULSA LLC   | OTHER SERVICES          | 320.00    |
| 1812776 | APS FIRECO TULSA LLC   | OTHER SERVICES          | 280.00    |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 19.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 40.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 35.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 57.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 76.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 57.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 19.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 55.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 19.00     |
| 1812887 | AMERICAN SERVICES INC  | OTHER SERVICES          | 45.00     |
| 1813036 | HASSELL, LAURA         | MILEAGE REIMB-IN COUNTY | 52.87     |
| 1813038 | MIDDLETON, TARA K      | MILEAGE REIMB-IN COUNTY | 35.97     |
| 1813600 | MIDLAND PAPER COMPANY  | PRINTING SUPPLIES       | 126.13    |
| 1813600 | MIDLAND PAPER COMPANY  | PRINTING SUPPLIES       | 579.20    |
| 1813600 | MIDLAND PAPER COMPANY  | PRINTING SUPPLIES       | 1,210.50  |
| 1813601 | MIDLAND PAPER COMPANY  | PRINTING SUPPLIES       | 2,143.70  |
| 1813620 | EDK ELECTRIC & POWER   | BLDGS & GROUNDS MAINT   | 22,238.00 |
| 1813853 | CITY OF TULSA          | UTILITY SERVICES        | 347.28    |
| 1813853 | CITY OF TULSA          | UTILITY SERVICES        | 914.09    |
| 1813853 | CITY OF TULSA          | UTILITY SERVICES        | 1,039.89  |
| 1813864 | SEALANDER BROKERAGE    | RENTALS & LEASES        | 9,863.02  |
| 1813869 | DRUGS OF ABUSE TESTING | SPECIAL SERVICES        | 1,006.72  |
| 1814310 | COXCOM INC             | OTHER SERVICES          | 177.87    |
| 1814888 | SASHAY CORPORATE SERV  | POSTAGE                 | 859.14    |
| 1814888 | SASHAY CORPORATE SERV  | SPECIAL SERVICES        | 4,805.76  |
| 1815040 | STUART C IRBY COMPAN   | BLDGS & GROUNDS MAINT   | 90.14     |
| 1815040 | STUART C IRBY COMPAN   | BLDGS & GROUNDS MAINT   | 183.62    |
| 1815291 | BROKEN ARROW FAMILY    | CONTRACTED MEDICAL      | 840.00    |
| 1815291 | BROKEN ARROW FAMILY    | CONTRACTED MEDICAL      | 855.00    |
| 1815297 | SASHAY CORPORATE SERV  | POSTAGE                 | 12.68     |
| 1815297 | SASHAY CORPORATE SERV  | SPECIAL SERVICES        | 268.42    |
| 1815342 | MOUSER, ROBERT         | MILEAGE REIMB-IN COUNTY | 94.29     |
| 1815682 | IMAGENET CONSULTING    | OFFICE SUPPLIES         | 8,450.00  |
| 1815682 | IMAGENET CONSULTING    | OFFICE SUPPLIES         | 10,789.00 |
| 1815692 | SIGNCASTER CORP        | PRINTING SUPPLIES       | 139.13    |
| 1815799 | CELLCO PARTNERSHIP     | TELEPHONE SERVICE       | 9,530.35  |
| 1815864 | ECONOMY LUMBER CO INC  | IMPOVEMENTS TO BUILD    | 1,926.25  |

Monday, April 2, 2018 - Continued

|         |                           |                         |           |
|---------|---------------------------|-------------------------|-----------|
| 1815901 | AQUARIUS ENTERPRISES      | RENTALS & LEASES        | 64.95     |
| 1815903 | AQUARIUS ENTERPRISES      | RENTALS & LEASES        | 284.75    |
| 1816071 | COXCOM INC                | UTILITY SERVICES        | 3,137.21  |
| 1816076 | COXCOM INC                | UTILITY SERVICES        | 130.00    |
| 1816082 | GUARDIAN SECURITY SYSTEMS | RENTALS & LEASES        | 91.90     |
| 1816090 | SIGNCASTER CORP           | OPER SUPPLIES&MAINT     | 67.79     |
| 1816090 | SIGNCASTER CORP           | PRINTING SUPPLIES       | 28.10     |
| 1816279 | UNIFIRST HOLDINGS INC     | OTHER SERVICES          | 32.27     |
| 1816279 | UNIFIRST HOLDINGS INC     | OTHER SERVICES          | 105.92    |
| 1816279 | UNIFIRST HOLDINGS INC     | OTHER SERVICES          | 105.92    |
| 1816279 | UNIFIRST HOLDINGS INC     | OTHER SERVICES          | 93.78     |
| 1816279 | UNIFIRST HOLDINGS INC     | OTHER SERVICES          | 61.28     |
| 1816279 | UNIFIRST HOLDINGS INC     | OTHER SERVICES          | 12.25     |
| 1816279 | UNIFIRST HOLDINGS INC     | OTHER SERVICES          | 126.46    |
| 1816279 | UNIFIRST HOLDINGS INC     | OTHER SERVICES          | 126.46    |
| 1816314 | SIGNWAREHOUSE INC         | PRINTING SUPPLIES       | 121.89    |
| 1816403 | PSYCHOLOGICAL ASSESS      | OPERATING SUPPLIES      | 144.10    |
| 1816404 | NCS PEARSON INC           | OPERATING SUPPLIES      | 301.04    |
| 1816433 | PINNACLE BUSINESS         | PROFESSIONAL & TECH     | 7,500.00  |
| 1816519 | SIGNWAREHOUSE INC         | PRINTING SUPPLIES       | 550.00    |
| 1816522 | MCDANIEL, BELLE           | TRAINING                | 90.16     |
| 1816607 | CDW LLC                   | DP-SOFTWARE MAINTENANCE | 1,423.81  |
| 1816618 | ADVANTAGE GRAPHICS        | PRINTING SUPPLIES       | 760.00    |
| 1816655 | INVESTORS BUSINESS        | SUBSCRIPTIONS & MEMB    | 260.00    |
| 1816663 | ADVANCED INDUSTRIAL       | EMER SHELTER RESIDEN    | 36.60     |
| 1816663 | ADVANCED INDUSTRIAL       | EMER SHELTER RESIDEN    | 183.00    |
| 1816693 | CDW LLC                   | OFFICE SUPPLIES         | 255.42    |
| 1816837 | NICHOLS MCCLANAHAN        | PROFESSIONAL & TECH     | 428.00    |
| 1816925 | CDW LLC                   | OFFICE SUPPLIES         | 211.73    |
| 1816929 | AMERICAN SERVICES INC     | OTHER SERVICES          | 75.00     |
| 1816944 | CDW LLC                   | OFFICE EQUIPMENT        | 768.26    |
| 1816968 | CDW LLC                   | SOFTWARE NON-CAPITAL    | 155.43    |
| 1816989 | HARTCO INSULATION INC     | BLDGS & GROUNDS MAINT   | 327.00    |
| 1816995 | ASEMIO LLC                | OTHER SERVICES          | 79.33     |
| 1817109 | MAGIC REFRIGERATION       | BUILDING MAINTENANCE    | 267.00    |
| 1817133 | LEXISNEXIS RISK DATA      | OTHER SERVICES          | 416.80    |
| 1817167 | MORRIS & DICKSON CO       | PHARMACY SUPPLIES       | 1,143.44  |
| 1817171 | W W GRAINGER INC          | BLDGS & GROUNDS MAINT   | 342.45    |
| 1817173 | ONEOK INC                 | UTILITY SERVICES        | 428.83    |
| 1817292 | SIGNCASTER CORP           | PRINTING SUPPLIES       | 101.25    |
| 1817341 | BG SPECIALTIES INC        | MISCELLANEOUS SUPPLIES  | 22.00     |
| 1817389 | EVANS, GAIL M             | BLDGS & GROUNDS MAINT   | 435.00    |
| 1817495 | OKLAHOMA STATE UNIVERSITY | TRAINING                | 100.00    |
| 1817496 | OKLAHOMA STATE UNIVERSITY | TRAINING                | 75.00     |
| 1817497 | OKLAHOMA STATE UNIVERSITY | TRAINING                | 75.00     |
| 1817499 | UNITED STATES POSTAL      | POSTAGE                 | 1,260.00  |
| 1817507 | TULSA COFFEE SERVICE      | OPERATING SUPPLIES      | 137.94    |
| 1817508 | SOUTHERN RUBBER STAMP     | OPERATING SUPPLIES      | 25.00     |
| 1817510 | FIZZ-O WATER INC          | UA TESTING              | 61.50     |
| 1817615 | CDW LLC                   | DATA PROCESSING EQUIP   | 873.08    |
| 1817664 | OKLAHOMA TURNPIKE         | TRAVEL-OUT OF COUNTY    | 80.00     |
| 1817671 | WRIGHT, DONALD J          | LEGAL SERVICES          | 3,900.00  |
| 1817729 | ART DECO LOFTS            | RENTALS & LEASES        | 21,638.87 |

2017 - 2018 PARK FUND

|         |                        |                       |          |
|---------|------------------------|-----------------------|----------|
| 1808223 | ANHEUSER BUSCH INC     | PURCHASES FOR RESALE  | 762.45   |
| 1813183 | MID-CONTINENT CONCRETE | BLDGS & GROUNDS MAINT | 320.00   |
| 1813578 | LOWES                  | BLDGS & GROUNDS MAINT | 49.65    |
| 1813578 | LOWES                  | BLDGS & GROUNDS MAINT | 138.57   |
| 1814501 | ECONOMY LUMBER CO INC  | BLDGS & GROUNDS MAINT | 28.00    |
| 1814501 | ECONOMY LUMBER CO INC  | BLDGS & GROUNDS MAINT | 44.88    |
| 1815945 | OKLAHOMA GOLF COURSE   | BLDGS & GROUNDS MAINT | 435.00   |
| 1816290 | BEN E KEITH FOODS      | PURCHASES FOR RESALE  | 1,176.95 |
| 1816291 | BEN E KEITH FOODS      | PURCHASES FOR RESALE  | 935.34   |
| 1816291 | BEN E KEITH FOODS      | PURCHASES FOR RESALE  | 264.18   |
| 1816616 | ADVANCED INDUSTRIAL    | OPERATING SUPPLIES    | 111.00   |
| 1816971 | METROPOLITAN TULSA     | BLDGS & GROUNDS MAINT | 900.00   |
| 1817236 | ADVANCED INDUSTRIAL    | OPERATING SUPPLIES    | 181.50   |
| 1817337 | SPRING CREEK NURSERY   | SOD/SEED              | 429.00   |
| 1817386 | UNITED RENTALS INC     | BLDGS & GROUNDS MAINT | 172.38   |
| 1817435 | SPRING CREEK NURSERY   | BLDGS & GROUNDS MAINT | 478.00   |

Monday, April 2, 2018 - Continued

2017 - 2018 PARKING FUND

|         |                     |                  |           |
|---------|---------------------|------------------|-----------|
| 1815732 | AMERICAN AUTO PARKS | RENTALS & LEASES | 23,074.76 |
| 1815733 | SP+                 | RENTALS & LEASES | 6,072.93  |

2017 - 2018 COURT CLERK REVOLVING FUND

|         |                       |                     |          |
|---------|-----------------------|---------------------|----------|
| 1817469 | SOUTHERN RUBBER STAMP | OFFICE SUPPLIES     | 6.75     |
| 1817470 | SOUTHERN RUBBER STAMP | OFFICE SUPPLIES     | 167.60   |
| 1817471 | SOUTHERN RUBBER STAMP | OFFICE SUPPLIES     | 20.25    |
| 1817473 | COPY WORLD BUSINESS   | MACH & EQUIP-RENT   | 31.40    |
| 1817475 | TULSA COFFEE SERVICE  | MACH & EQUIP-RENT   | 68.97    |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 114.11   |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 30.55    |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 399.33   |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 93.99    |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 99.34    |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 54.69    |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 150.28   |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 36.71    |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 736.76   |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 230.61   |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 14.00    |
| 1817487 | TULSA COUNTY          | FORMS SERVICES      | 17.00    |
| 1817488 | TULSA COUNTY          | OFFICE SUPPLIES     | 69.00    |
| 1817488 | TULSA COUNTY          | OFFICE SUPPLIES     | 54.00    |
| 1817488 | TULSA COUNTY          | OFFICE SUPPLIES     | 330.00   |
| 1817488 | TULSA COUNTY          | OFFICE SUPPLIES     | 96.00    |
| 1817488 | TULSA COUNTY          | OFFICE SUPPLIES     | 27.00    |
| 1817488 | TULSA COUNTY          | OFFICE SUPPLIES     | 54.00    |
| 1817488 | TULSA COUNTY          | OFFICE SUPPLIES     | 890.55   |
| 1817488 | TULSA COUNTY          | OFFICE SUPPLIES     | 646.89   |
| 1817498 | TULSA COUNTY          | POSTAGE             | 5,890.83 |
| 1817739 | FAMILY SAFETY CENTER  | CONTRACTED SERVICES | 4,272.00 |
| 1817801 | TULSA COUNTY COURT    | CONTRACTED SERVICES | 3,995.79 |

2017 - 2018 VISUAL INSPECTION FUND

|         |                       |                      |          |
|---------|-----------------------|----------------------|----------|
| 1810521 | SASHAY CORPORATE SERV | FORMS SERVICES       | 7,284.16 |
| 1810521 | SASHAY CORPORATE SERV | FORMS SERVICES       | 8,643.21 |
| 1817645 | STATE OF OKLAHOMA     | SUBSCRIPTIONS & MEMB | 340.00   |

2017 - 2018 DISTRICT ATTORNEY FUND

|         |                      |                        |        |
|---------|----------------------|------------------------|--------|
| 1814428 | TULSA COUNTY         | MISCELLANEOUS SUPPLIES | 509.45 |
| 1814431 | LEXISNEXIS RISK DATA | MISCELLANEOUS SUPPLIES | 407.25 |
| 1814452 | TULSA COUNTY IT      | MISCELLANEOUS SUPPLIES | 207.83 |

2017 - 2018 SHERIFF CASH FUND

|         |                        |                      |        |
|---------|------------------------|----------------------|--------|
| 1810743 | BRADLEYS LOCK AND SAFE | IMPOVEMENTS TO BUILD | 220.00 |
| 1813642 | MORGAN TIRE & AUTO     | MOTOR VEHICLES-MAINT | 114.50 |
| 1814718 | CITY OF TULSA          | UTILITY SERVICES     | 444.93 |
| 1815903 | AQUARIUS ENTERPRISES   | RENTALS & LEASES     | 64.95  |

2017 - 2018 COUNTY CONTRIBUTION FUND

|         |                    |                    |            |
|---------|--------------------|--------------------|------------|
| 1814770 | ONEOK INC          | UTILITY SERVICES   | 414.99     |
| 1815649 | TURN KEY HEALTH    | CONTRACTED MEDICAL | 411,740.00 |
| 1815649 | TURN KEY HEALTH    | CONTRACTED MEDICAL | 95,000.00  |
| 1815799 | CELLCO PARTNERSHIP | TELEPHONE SERVICE  | 6,353.58   |

2017 - 2018 TULSA CO JAIL COMMISSARY

|         |                     |                    |        |
|---------|---------------------|--------------------|--------|
| 1813071 | TOTAL SOLUTIONS INC | OPERATING SUPPLIES | 201.00 |
| 1816122 | IMAGENET CONSULTING | OPERATING SUPPLIES | 205.00 |

2017 - 2018 COUNTY CLERK'S RECORDS MGM

|         |                           |                      |        |
|---------|---------------------------|----------------------|--------|
| 1810935 | OKLAHOMA STATE UNIVERSITY | TRAINING             | 75.00  |
| 1810937 | FEDERAL EXPRESS CORP      | OPERATING SUPPLIES   | 47.56  |
| 1814908 | OKLAHOMA STATE UNIVERSITY | TRAINING             | 125.00 |
| 1815756 | ALEXANDER, WHIT           | TRAVEL-OUT OF COUNTY | 166.97 |
| 1816660 | VERITIV OPERATING         | OPERATING SUPPLIES   | 510.00 |
| 1816662 | VERITIV OPERATING         | OPERATING SUPPLIES   | 72.00  |
| 1816862 | CDW LLC                   | SOFTWARE-LICENSING   | 328.53 |
| 1817639 | WEWOKA PREMIER            | TRAVEL-OUT OF COUNTY | 93.00  |

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

|         |           |                    |       |
|---------|-----------|--------------------|-------|
| 1806487 | J D YOUNG | OPERATING SUPPLIES | 93.90 |
|---------|-----------|--------------------|-------|



Monday, April 2, 2018 - Continued

2017 - 2018 JUVENILE CASH FUND

|         |                         |                       |          |
|---------|-------------------------|-----------------------|----------|
| 1810380 | OKLAHOMA STATE BUREAU   | SPECIAL SERVICES      | 57.00    |
| 1812768 | BRADLEYS LOCK AND SAFE  | OTHER BLDG MAINT SERV | 135.00   |
| 1813516 | WEAVER DRUG TESTING     | SPECIAL SERVICES      | 192.00   |
| 1813989 | OKLAHOMA TURNPIKE       | OPERATING SUPPLIES    | 43.00    |
| 1814626 | DRUGS OF ABUSE TESTING  | SPECIAL SERVICES      | 1,515.62 |
| 1814663 | DEATHERAGE COMPANIES    | PROFESSIONAL & TECH   | 135.00   |
| 1814919 | BRADLEYS LOCK AND SAFE  | OTHER BLDG MAINT SERV | 135.00   |
| 1815319 | BROKEN ARROW FAMILY     | PROFESSIONAL & TECH   | 840.00   |
| 1815319 | BROKEN ARROW FAMILY     | PROFESSIONAL & TECH   | 855.00   |
| 1815668 | TULSA TECHNOLOGY CENTER | TRAINING              | 17.00    |
| 1815668 | TULSA TECHNOLOGY CENTER | TRAINING              | 65.00    |
| 1815866 | ALLIED REFRIGERATION    | OTHER BLDG MAINT SERV | 1,285.91 |
| 1816177 | PROMOZ SCREEN PRINTING  | OPERATING SUPPLIES    | 1,187.00 |
| 1816297 | ITW FOOD EQUIPMENT      | OTHER SERVICES        | 349.26   |
| 1816916 | EMPIRE PAPER CO         | OPERATING SUPPLIES    | 107.76   |
| 1816917 | ADVANCED INDUSTRIAL     | OPERATING SUPPLIES    | 192.54   |
| 1816917 | ADVANCED INDUSTRIAL     | OPERATING SUPPLIES    | 307.92   |
| 1816937 | ECOLAB EQUIPMENT        | OPERATING SUPPLIES    | 1,321.90 |

2017 - 2018 SPECIAL PROJECTS FUND

|         |                      |                      |          |
|---------|----------------------|----------------------|----------|
| 1817783 | COMMUNITY ACTION RES | PROGRAM FUNDS        | 1,400.00 |
| 1817783 | COMMUNITY ACTION RES | FINANCIAL ASSISTANCE | 1,000.00 |
| 1817783 | COMMUNITY ACTION RES | PROGRAM FUNDS        | 2,390.53 |
| 1817783 | COMMUNITY ACTION RES | FINANCIAL ASSISTANCE | 2,209.47 |
| 1817783 | COMMUNITY ACTION RES | FINANCIAL ASSISTANCE | 5,000.00 |
| 1817783 | COMMUNITY ACTION RES | FINANCIAL ASSISTANCE | 5,000.00 |
| 1817783 | COMMUNITY ACTION RES | FINANCIAL ASSISTANCE | 5,000.00 |
| 1817787 | COMMUNITY ACTION RES | FINANCIAL ASSISTANCE | 5,000.00 |

2017 - 2018 RESALE PROPERTY FUND

|         |                       |                       |          |
|---------|-----------------------|-----------------------|----------|
| 1801510 | XEROX CORPORATION     | OPERATING SUPPLIES    | 0.00     |
| 1801510 | XEROX CORPORATION     | RENTALS & LEASES      | 65.87    |
| 1801511 | XEROX CORPORATION     | OPERATING SUPPLIES    | 21.81    |
| 1801511 | XEROX CORPORATION     | RENTALS & LEASES      | 141.14   |
| 1814603 | TITLEONE LLC          | ABSTRACT SERVICE      | 125.00   |
| 1815284 | TRUE TITLE & ESCROW   | ABSTRACT SERVICE      | 125.00   |
| 1815285 | BUFFALO LAND ABSTRACT | ABSTRACT SERVICE      | 250.00   |
| 1815287 | AMERICAN EAGLE TITLE  | ABSTRACT SERVICE      | 125.00   |
| 1816370 | CITY OF TULSA         | BLDGS & GROUNDS MAINT | 7.03     |
| 1816370 | CITY OF TULSA         | BLDGS & GROUNDS MAINT | 7.03     |
| 1816453 | SASHAY CORPORATE SERV | SPECIAL SERVICES      | 4,694.25 |
| 1817243 | WALKER COMPANIES      | OTHER SERVICES        | 80.00    |
| 1817509 | SOUTHERN RUBBER STAMP | OPERATING SUPPLIES    | 26.40    |

2017 - 2018 HIGHWAY T-CASH FUND

|         |                        |                        |           |
|---------|------------------------|------------------------|-----------|
| 1802239 | ANCHOR STONE COMPANY   | OTHER PIPE ROAD & BR   | 535.45    |
| 1802239 | ANCHOR STONE COMPANY   | OTHER PIPE ROAD & BR   | 551.84    |
| 1803067 | APAC-CENTRAL INC       | OTHER PIPE ROAD & BR   | 58.20     |
| 1803067 | APAC-CENTRAL INC       | OTHER PIPE ROAD & BR   | 133.70    |
| 1803067 | APAC-CENTRAL INC       | OTHER PIPE ROAD & BR   | 139.05    |
| 1806698 | ADVANCED WORKZONE      | OPER SUPPLIES&MAINT    | 5.25      |
| 1809326 | IMAGENET CONSULTING    | OPERATING SUPPLIES     | 202.58    |
| 1810694 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 88.28     |
| 1810694 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 117.34    |
| 1810694 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 151.98    |
| 1810694 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 159.43    |
| 1810694 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 1,202.43  |
| 1810694 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 2,506.93  |
| 1810694 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 6,052.75  |
| 1810696 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 2,811.63  |
| 1810696 | DUNHAMS ASPHALT SERV   | ASPHALT, CONCRETE      | 6,221.87  |
| 1811718 | UNITED STATES CELL     | OPERATING SUPPLIES     | 200.96    |
| 1812190 | PRAXAIR DISTRIBUTION   | OPERATING SUPPLIES     | 69.00     |
| 1813233 | LUBRICATION SPECIALIST | OPERATING SUPPLIES     | 860.00    |
| 1814522 | ANCHOR STONE COMPANY   | OTHER PIPE ROAD & BR   | 843.72    |
| 1814522 | ANCHOR STONE COMPANY   | OTHER PIPE ROAD & BR   | 297.97    |
| 1814617 | AQUARIUS ENTERPRISES   | OPERATING SUPPLIES     | 8.45      |
| 1814644 | PUBLIC SERVICE COMPANY | EXPRESSWAY LIGHTING    | 30,991.00 |
| 1814645 | WALTER P MOORE & ASSOC | OPERATING SUPPLIES     | 8,701.65  |
| 1814894 | CORE & MAIN LP         | ASPHALT, CONCRETE      | 8,301.15  |
| 1815144 | FENSCO INC             | OTHER PAVING MATERIALS | 1,150.00  |
| 1815551 | CUSTOM CUTS TREE CAR   | OPER SUPPLIES&MAINT    | 1,150.00  |
| 1815618 | IMAGENET CONSULTING    | OPER SUPPLIES&MAINT    | 181.21    |

Monday, April 2, 2018 - Continued

|         |                         |                          |          |
|---------|-------------------------|--------------------------|----------|
| 1815927 | KEYSTONE CHEVROLET      | OPER SUPPLIES&MAINT      | 142.51   |
| 1816045 | ROBERTS TRUCK CENTER    | OPER SUPPLIES&MAINT      | 47.88    |
| 1816058 | W W GRAINGER INC        | OPER SUPPLIES&MAINT      | 186.28   |
| 1816065 | PYRAMID PAPER           | OPER SUPPLIES&MAINT      | 94.26    |
| 1816157 | COLBURN ELECTRIC LLC    | OPER SUPPLIES&MAINT      | 4,238.30 |
| 1816336 | IMAGENET CONSULTING     | OPERATING SUPPLIES       | 182.71   |
| 1816390 | ROBERTS TRUCK CENTER    | OPER SUPPLIES&MAINT      | 34.57    |
| 1816391 | BASIC BLOCK & BRICK     | OTHER PIPE ROAD & BR     | -30.00   |
| 1816391 | BASIC BLOCK & BRICK     | OTHER PIPE ROAD & BR     | 370.00   |
| 1816430 | W W GRAINGER INC        | OPER SUPPLIES&MAINT      | 79.10    |
| 1816479 | VERITIV OPERATING       | OPER SUPPLIES&MAINT      | 79.48    |
| 1816479 | VERITIV OPERATING       | OPER SUPPLIES&MAINT      | 129.88   |
| 1816530 | W W GRAINGER INC        | OPER SUPPLIES&MAINT      | 149.90   |
| 1816532 | NCH CORPORATION         | OPER SUPPLIES&MAINT      | 87.95    |
| 1816888 | TULSA COFFEE SERVICE    | OPER SUPPLIES&MAINT      | 229.90   |
| 1816948 | ROBERTS TRUCK CENTER    | OPER SUPPLIES&MAINT      | 12.28    |
| 1816950 | PETROLEUM MARKETERS     | OPER SUPPLIES&MAINT      | 47.25    |
| 1816977 | OREILLY AUTOMOTIVE      | OPER SUPPLIES&MAINT      | 124.57   |
| 1816984 | AMERIFLEX HOSE          | OPER SUPPLIES&MAINT      | 159.30   |
| 1817164 | W W GRAINGER INC        | OPER SUPPLIES&MAINT      | 102.00   |
| 1817227 | ROBERTS TRUCK CENTER    | OPER SUPPLIES&MAINT      | 5.88     |
| 1817387 | TULSA COFFEE SERVICE    | OPER SUPPLIES&MAINT      | 94.13    |
| 1817388 | W W GRAINGER INC        | SIGN & STRIPING SUPPLIES | 37.08    |
| 1817393 | WELCH STATE BANK        | LOAN PRINCIPAL PAYMENT   | 3,459.69 |
| 1817393 | WELCH STATE BANK        | LOAN INTEREST PAYMENT    | 393.83   |
| 1817413 | PUBLIC SERVICE COMPANY  | UTILITY SERVICES         | 11.70    |
| 1817413 | PUBLIC SERVICE COMPANY  | UTILITY SERVICES         | 11.93    |
| 1817436 | P & K EQUIPMENT INC     | OPER SUPPLIES&MAINT      | 838.86   |
| 1817438 | MAXWELL SUPPLY OF TULSA | OPER SUPPLIES&MAINT      | 21.23    |
| 1817439 | W W GRAINGER INC        | OPER SUPPLIES&MAINT      | 70.52    |
| 1817446 | LOWES HOME CENTERS      | OPER SUPPLIES&MAINT      | -7.04    |
| 1817446 | LOWES HOME CENTERS      | OPER SUPPLIES&MAINT      | 86.02    |
| 1817596 | WELDON PARTS INC        | OPER SUPPLIES&MAINT      | 498.24   |

2017 - 2018 4-TO-FIX II

|         |                        |                      |          |
|---------|------------------------|----------------------|----------|
| 1806573 | MID-CONTINENT CONCRETE | CAPITAL IMPROVEMENTS | 800.00   |
| 1814560 | MID-CONTINENT CONCRETE | CAPITAL IMPROVEMENTS | 480.00   |
| 1814560 | MID-CONTINENT CONCRETE | CAPITAL IMPROVEMENTS | 507.00   |
| 1814560 | MID-CONTINENT CONCRETE | CAPITAL IMPROVEMENTS | 1,014.00 |
| 1814873 | MID-CONTINENT CONCRETE | CAPITAL IMPROVEMENTS | 480.00   |
| 1814873 | MID-CONTINENT CONCRETE | CAPITAL IMPROVEMENTS | 480.00   |
| 1816329 | YAFFE IRON & METAL     | CAPITAL IMPROVEMENTS | 515.00   |
| 1816652 | WARREN POWER & MACHINE | CAPITAL IMPROVEMENTS | 150.15   |

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

|         |                        |                         |          |
|---------|------------------------|-------------------------|----------|
| 1812761 | SPECTRUM PAINT COMPANY | BUILDING MAINTENANCE    | 545.83   |
| 1814891 | BANK OF OKLAHOMA NA    | BANK SERVICE CHARGES    | 130.35   |
| 1815511 | ITW FOOD EQUIPMENT     | BUILDING MAINTENANCE    | 14.50    |
| 1815511 | ITW FOOD EQUIPMENT     | BUILDING MAINTENANCE    | 694.32   |
| 1815808 | J D YOUNG              | EQUIP SERVICE AGREEMENT | 359.23   |
| 1815812 | WEST PUBLISHING CORP   | PUBLICATION & ADVERT    | 619.52   |
| 1815832 | AQUARIUS ENTERPRISES   | RENTALS & LEASES        | 329.70   |
| 1816096 | MURRAY WOMBLE INC      | BUILDING MAINTENANCE    | 2,388.00 |
| 1816125 | LANGUAGE LINE          | PROFESSIONAL & TECH     | 1,492.93 |
| 1816237 | ENGRAVING MACHINES     | OPERATING SUPPLIES      | 520.97   |
| 1816729 | ALEXANDER, JEREMIAH    | EXTRADITION EXPENSE     | 255.50   |
| 1816733 | SPECTRUM PAINT COMPANY | BUILDING MAINTENANCE    | 4,650.00 |
| 1816761 | SERVALL COMPANY        | BUILDING MAINTENANCE    | 201.86   |
| 1816767 | COOKS DIRECT INC       | BUILDING MAINTENANCE    | 406.18   |
| 1816768 | BOB BARKER COMPANY     | INMATE COSTS            | 215.04   |
| 1816769 | BOB BARKER COMPANY     | INMATE COSTS            | 215.04   |
| 1816770 | BOB BARKER COMPANY     | INMATE COSTS            | 215.04   |
| 1816771 | BOB BARKER COMPANY     | INMATE COSTS            | 215.04   |
| 1816845 | HERITAGE FOOD SERVICE  | BUILDING MAINTENANCE    | 1,781.23 |
| 1816850 | W W GRAINGER INC       | NON-CAPITAL INVENTORY   | 485.20   |
| 1816857 | VICTORY SUPPLY LLC     | INMATE COSTS            | 309.30   |
| 1816858 | ADVANCED INDUSTRIAL    | JANITORIAL SUPPLIES     | 557.60   |
| 1816861 | VERITIV OPERATING      | JANITORIAL SUPPLIES     | 114.75   |
| 1817627 | LASALLE CORRECTION     | BANK SERVICE CHARGES    | 12.00    |

2017 - 2018 LAW LIBRARY FUND

|         |                      |                       |          |
|---------|----------------------|-----------------------|----------|
| 1817541 | WEST PUBLISHING CORP | MISCELLANEOUS EXPENSE | 278.40   |
| 1817541 | WEST PUBLISHING CORP | MISCELLANEOUS EXPENSE | 175.50   |
| 1817559 | WEST PUBLISHING CORP | MISCELLANEOUS EXPENSE | 5,840.00 |

Monday, April 2, 2018 - Continued

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

|         |                           |                         |           |
|---------|---------------------------|-------------------------|-----------|
| 1804160 | EG VENTURES LLC           | RENTALS & LEASES        | 4,456.66  |
| 1807850 | REASORS                   | OPERATING SUPPLIES      | 100.92    |
| 1808334 | HCSI INC                  | PROFESSIONAL & TECH     | 1,000.00  |
| 1809847 | UNITED FORD SOUTH         | AUTOS & TRUCKS          | 28,072.00 |
| 1811363 | AMERICAN SERVICES INC     | BLDGS & GROUNDS MAINT   | 35.00     |
| 1813455 | TULSA COUNTY              | COMMUNICATION SRVS      | 2,447.49  |
| 1814215 | UNITED PARCEL SERVICE     | COMMUNICATION SRVS      | 99.81     |
| 1814216 | UNITED PARCEL SERVICE     | COMMUNICATION SRVS      | 66.17     |
| 1814622 | ADMIRAL EXPRESS           | OPERATING SUPPLIES      | 994.50    |
| 1814622 | ADMIRAL EXPRESS           | OPERATING SUPPLIES      | 1,501.50  |
| 1814829 | STATE OF OKLAHOMA         | MISCELLANEOUS EXPENSE   | 2,318.53  |
| 1814829 | STATE OF OKLAHOMA         | MISCELLANEOUS EXPENSE   | 9,703.35  |
| 1814829 | STATE OF OKLAHOMA         | MISCELLANEOUS EXPENSE   | 2,177.01  |
| 1815184 | EG VENTURES LLC           | RENTALS & LEASES        | 3,517.45  |
| 1815967 | OKLAHOMA STATE UNIVERSITY | CHEMICAL & LAB SUPPLY   | 120.00    |
| 1815979 | ONEOK INC                 | UTILITY SERVICES        | 27.60     |
| 1815979 | ONEOK INC                 | UTILITY SERVICES        | 16.68     |
| 1815979 | ONEOK INC                 | UTILITY SERVICES        | 16.68     |
| 1815979 | ONEOK INC                 | UTILITY SERVICES        | 10.71     |
| 1815979 | ONEOK INC                 | UTILITY SERVICES        | 27.60     |
| 1815981 | ONEOK INC                 | UTILITY SERVICES        | 3.50      |
| 1815981 | ONEOK INC                 | UTILITY SERVICES        | 66.40     |
| 1815982 | ONEOK INC                 | UTILITY SERVICES        | 63.47     |
| 1815995 | PUBLIC SERVICE COMPANY    | UTILITY SERVICES        | 105.93    |
| 1816341 | CORAL SWIMMING POOL       | CHEMICAL & LAB SUPPLY   | 608.60    |
| 1816341 | CORAL SWIMMING POOL       | CHEMICAL & LAB SUPPLY   | 47.85     |
| 1816448 | DUBOIS CHEMICALS INC      | EQUIP SERVICE AGREEMENT | 212.00    |
| 1816564 | VERITIV OPERATING         | OPERATING SUPPLIES      | 22.33     |
| 1816579 | DELL MARKETING LP         | DATA PROCESSING SRVS    | 1,079.88  |
| 1816584 | ACCUSTANDARD INC          | CHEMICAL & LAB SUPPLY   | 631.64    |
| 1816657 | INTERLINE BRANDS INC      | OPERATING SUPPLIES      | 238.35    |
| 1816659 | AMAZON.COM LLC            | OPERATING SUPPLIES      | 90.16     |
| 1816659 | AMAZON.COM LLC            | OPERATING SUPPLIES      | 330.24    |
| 1816951 | MICHAEL S HOPPER CO       | BLDGS & GROUNDS MAINT   | 1,641.55  |
| 1817000 | AMAZON.COM LLC            | MISCELLANEOUS EXPENSE   | 32.61     |
| 1817174 | ADMIRAL EXPRESS           | OPERATING SUPPLIES      | 187.76    |
| 1817456 | AMERICAN SERVICES INC     | BLDGS & GROUNDS MAINT   | 40.00     |
| 1817484 | REPUTATION SERVICES       | MOTOR VEHICLES-MAINT    | 466.00    |
| 1817619 | CARGILL, BARBARA          | MILEAGE REIMB-IN COUNTY | 228.90    |
| 1817620 | FRAZEE, SANDY             | MILEAGE REIMB-IN COUNTY | 319.37    |
| 1817621 | MYSCOFSKI, RICHARD A      | MILEAGE REIMB-IN COUNTY | 82.84     |
| 1817622 | PFANNENSTIEL, KYLA        | MILEAGE REIMB-IN COUNTY | 158.05    |
| 1817622 | PFANNENSTIEL, KYLA        | MILEAGE REIMB-IN COUNTY | 198.93    |
| 1817623 | SULLIVAN, CATHLEEN        | MILEAGE REIMB-IN COUNTY | 134.62    |
| 1817624 | TSELEE JR, CLAYTON        | MILEAGE REIMB-IN COUNTY | 28.67     |
| 1817625 | WESTERN, FIONA            | MILEAGE REIMB-IN COUNTY | 219.06    |
| 1817625 | WESTERN, FIONA            | MILEAGE REIMB-IN COUNTY | 369.44    |

Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-470, Owner: Barclay, Thomas Nell and Edward Lee Barclay, Applicant: Thomas Barclay, Subject Property: Located at the Northwest Corner of West 41st Street South and South 51st West Avenue, requesting to rezone +/- 4.62 acres from RS to CS to permit commercial uses as allowed in CS. On March 7, 2018, TMAPC made a motion to deny, resulting in a 4-4-0 vote and a motion to approve, resulting in a 4-4-0 vote. Therefore, the application is forwarded to the BOCC with no recommendation. Moved by Keith, seconded by Smaligo, to approve CS zoning for Zoning Application CZ-470. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244246)

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

Monday, April 2, 2018 - Continued

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Ron Peters, Chairman

ATTEST:

\_\_\_\_\_  
Michael Willis, County Clerk  
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

|   |                        |                  |           |
|---|------------------------|------------------|-----------|
| <u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u> |                        |                  |           |
| 1812644   | AMERICAN AUTO PARKS    | RENTALS & LEASES | 385.00    |
| 1815547   | PUBLIC SERVICE COMPANY | ELECTRIC         | 134.94    |
| <br><u>2017 - 2018 DISTRICT ATTORNEY</u>          |                        |                  |           |
| 1809376   | DISTRICT ATTORNEYS     | STATE PAYROLL    | 44,921.29 |