

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 12, 2018 at 4:03 p.m.)

MINUTES

Monday, April 16, 2018

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; Karen Keith, Member; Mike Craddock, Member; and Michael Willis, Tulsa County Clerk.

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

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

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of April 9, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve the report from the Treasurer of the Depository Summary of Daily Analysis for 3/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244305)

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 Design and Installation of Warehouse Shelving and Racking was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|----------------------|---------|---------------------------------|
| 1. Cisco-Eagle, Inc. | by item | (Clerk's Misc. File No. 244306) |
|----------------------|---------|---------------------------------|

Moved by Keith, seconded by Craddock, to refer the proposal to the Court Clerk and Purchasing for analysis, report and recommendation on April 23, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed Bids for Paper Products were received and opened. The bidders being six (6) in number are as follows:

- | | | |
|---|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 244307) |
| 2. All Maintenance Supply, Inc. | by item | (Clerk's Misc. File No. 244308) |
| 3. C&C Supply and Service Company, Inc. | by item | (Clerk's Misc. File No. 244309) |
| 4. Empire Paper | by item | (Clerk's Misc. File No. 244310) |
| 5. Office Depot, Inc. | by item | (Clerk's Misc. File No. 244311) |
| 6. Veritiv Operating Company | by item | (Clerk's Misc. File No. 244312) |

Moved by Keith, seconded by Craddock, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 23, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Craddock, seconded by Keith, to approve the following bid/proposal awards:

1. Administrative Services - High-Speed Microfilm Scanning Solution - Deferred
2. Board of County Commissioners - Tulsa County Courthouse 7th Floor Air Handling Unit Replacement - to Forest Shoemaker Air Conditioning, Inc. dba Shoemaker Mechanical in the total amount of \$103,428, the only bid received (Clerk's Misc. File No. 244313)

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3. Building Operations and Sheriff - Air Handler Filters - to Firstline Filters, LLC, the overall lowest and best bid received. This award is for one year beginning 4/20/18 (Clerk's Misc. File No. 244314)
4. TC Departments - Clinical Supplies - to Moore Medical, LLC, the lowest bid on the majority of items utilized by TC Departments and related agencies. This award is for one year beginning 4/25/18 (Clerk's Misc. File No. 244315)
5. TC Departments - Lumber and Building Supplies - to Economy Lumber Company, Inc., the only bid received. However, they are past vendor with a satisfactory performance. This award is for one year beginning 4/16/18 (Clerk's Misc. File No. 244316)
6. TC Maintenance Garages - Automotive Batteries - to Battery Outfitters, Inc., the lowest and best bid received. This award is for one year beginning 4/23/18 (Clerk's Misc. File No. 244317)

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

Moved by Keith, seconded by Craddock, to approve Amendment #1 from Purchasing, to the bid award for Road Materials, CMF #241422, to award SS-1 Premix for F.O.B. Plant to Ergon Asphalt in the amount of \$1.60/gallon. Ergon Asphalt was the only bidder for this item. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244318)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #7 from Purchasing, to the agreement with Selser Schaefer Architects for Tulsa County Family Justice Center, CMF #215021, to add design and documentation services for alternate emergency generator system for a fixed fee in the amount of \$23,265. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244319)

Moved by Craddock, seconded by Keith, to open the Public Hearing requested by the Board of County Commissioners to propose a resolution to consider the vacation and closure of a portion of platted street and right of way, 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, Craddock, yes; Keith, yes; Peters, yes. Motion carried. The hearing opened at 9:36 a.m. There were no members of the public that wished to speak. Moved by Craddock, seconded by Keith, to close the Public Hearing. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. The hearing closed at 9:37 a.m. (Clerk's Misc. File No. 244320)

Moved by Keith, seconded by Craddock, to approve the gasoline and diesel fuel quotes for the week ending 4/23/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244321)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 3/15/18 to 4/11/18:

- 45** 1 HWY TCASH 30002325 404419 BUA SUPPLIES \$15,000; 2 HWY TCASH 30002325 505847 BUA SUPPLIES \$15,000
- 57** 1 CO CONTRIB 23203646 404228 BUA ATM FEES \$193.75; 2 CO CONTRIB 23203646 505969 BUA ATM FEES \$193.75
- 92** 1 CO CONTRIB 23203646 404411 BUA JAIL MED \$7,830.10; 2 CO CONTRIB 23203646 506080 BUA JAIL MED \$7,830.10
- 93** 1 CO CONTRIB 23203646 404448 BUA LOCKER REV \$152.26; 2 CO CONTRIB 23203646 506082 BUA LOCKER REV \$152.26
- 96** 1 CO CONTRIB 23203646 404450 BUA MED RECORD \$18; 2 CO CONTRIB 23203646 506082 BUA MED RECORD \$18
- 97** 1 CO CONTRIB 23203646 404523 BUA DMG CLAIM \$400; 2 CO CONTRIB 23203646 506082 BUA DMG CLAIM \$400

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- 98** 1 CO CONTRIB 23203644 404425 BUA CNTRCT REV \$838.50; 2 CO CONTRIB 23203644 506082 BUA CNTRCT REV \$838.50
- 121** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$34,007.67; 2 COMMISSARY 23953595 607079 BUA JAIL COM \$34,007.67
- 151** 1 SPEC PROJ 27002251 404299 BUA CORRECTION \$13,062.11; 2 SPEC PROJ 27002251 807970 BUA CORRECTION \$13,062.11
- 170** 1 CO CONTRIB 23203644 404064 BUA ICE REV \$17,283.91; 2 CO CONTRIB 23203644 505969 BUA ICE REV \$17,283.91
- 173** 1 SPEC PROJ 27002825 404079 BUA INCOGGRANT \$29,625.10; 2 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$29,625.10; 3 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$14,747.21; 4 SPEC PROJ 27004850 507001 BUA INCOGGRANT \$14,747.21
- 212** 1 MO CER FEE 29002975 404248 BUA MAR APPR \$8,165; 2 MO CER FEE 29002975 404550 BUA MAR APPR \$471.50; 3 MO CER FEE 29002975 505890 BUA MAR APPR \$4,636.50; 4 MO CER FEE 29002975 505940 BUA MAR APPR \$4,000
- 213** 1 RESAL PROP 29103000 403120 BUA MAR APPR \$576,527.28; 2 RESAL PROP 29103000 403121 BUA MAR APPR \$101,167; 3 RESAL PROP 29103000 404450 BUA MAR APPR \$5,508.26; 4 RESAL PROP 29103000 505551 BUA MAR APPR \$50,000; 5 RESAL PROP 29103000 505010 BUA MAR APPR \$150,000; 6 RESAL PROP 29103000 506185 BUA MAR APPR \$483,202.54
- 252** 1 PARKING 20354975 404246 BUA PARKING \$44,187.68; 2 PARKING 20354975 404258 BUA PARKING \$60; 3 PARKING 20354975 404850 BUA PARKING \$830; 4 PARKING 20354975 505909 BUA PARKING \$45,077.68
- 266** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$133,588.05; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$133,588.05; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$64,286.06; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$64,286.06; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,346.85; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$20,346.85; 7 RISK MGMT 20101655 404608 BUA RISK MGMT \$35,922.60; 8 RISK MGMT 20101655 505378 BUA RISK MGMT \$35,922.60; 9 RISK MGMT 20101660 404608 BUA RISK MGMT \$13,491.32; 10 RISK MGMT 20101660 505378 BUA RISK MGMT \$13,491.32
- 344** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$34,946.55; 2 COMMISSARY 23953595 505930 BUA JAIL COM \$14,946.55; 3 COMMISSARY 23953595 607079 BUA JAIL COM \$10,000; 4 COMMISSARY 23953595 505020 BUA JAIL COM \$10,000
- 367** 1 CRT CL REV 20404026 404079 BUA CT13V \$8,391; 2 CRT CL REV 20404026 506082 BUA CT13V \$8,391
- 371** 1 CO CONTRIB 23203647 442500 BUA APR18USTAX \$143,611.44; 2 CO CONTRIB 23203647 442500 BUA APR18USTAX \$20,135.59; 3 CO CONTRIB 23203647 506080 BUA APR18USTAX \$143,611.44; 4 CO CONTRIB 23203647 506080 BUA APR18USTAX \$20,135.59
- 373** 1 JUV CASH 26003995 442500 BUA APR18USTAX \$31,752.28; 2 JUV CASH 26003995 807970 BUA APR18USTAX \$31,752.28
- 374** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,877.53; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,877.53
- 381** 1 DRAIN 12 43007950 404459 BUA REIMB \$22,365.75; 2 DRAIN 12 43007950 607031 BUA REIMB \$22,365.75; 3 DRAIN 12 94300 302550 BUA REIMB \$22,365.75; 4 DRAIN 12 94300 302500 BUA REIMB \$22,365.75
- 383** 1 SALES TAX 25004500 404407 BUA APRUTINT \$275.15; 2 SALES TAX 25004525 807970 BUA APRUTINT \$275.15
- 386** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$53,940; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$53,940
- 690** 1 SPEC COURT 22504325 404059 BUA DRUG COURT \$44,979.17; 2 SPEC COURT 22504325 506130 BUA DRUG COURT \$44,979.17; 3 SPEC COURT 22504325 404251 BUA DRUG COURT \$4,626.60; 4 SPEC COURT 22504325 506130 BUA DRUG COURT \$4,626.60
- 782** 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$39,312.50; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$39,312.50
- 789** 1 CO CONTRIB 23203644 404041 BUA DOC REV \$57,456; 2 CO CONTRIB 23203644 506082 BUA DOC REV \$57,456
- 797** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$31,040.08; 2 COMMISSARY 23953595 505010 BUA JAIL COM \$11,040.08; 3 COMMISSARY 23953595 505030 BUA JAIL COM \$10,000; 4 COMMISSARY 23953595 505120 BUA JAIL COM \$10,000
- 811** 1 RISK MGMT 20101600 404521 BUA COBRA \$10,799.89; 2 RISK MGMT 20101600 505181 BUA COBRA \$10,799.89
- 821** 1 CO CONTRIB 23203646 404044 BUA BONDRELEAS \$14,802.56; 2 CO CONTRIB 23203646 505969 BUA BONDRELEAS \$14,802.56
- 840** 1 CRT CL REV 20404026 404079 BUA CT13V \$4,272; 2 CRT CL REV 20404026 506082 BUA CT13V \$4,272; 3 CRT CL REV 20404026 404079 BUA CT13V \$3,996; 4 CRT CL REV 20404026 506082 BUA CT13V \$3,996

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844 1 SPEC PROJ 27004850 404079 BUA HBA \$18,209.47; 2 SPEC PROJ 27004850 507000 BUA HBA \$18,209.47; 3 SPEC PROJ 27004850 404079 BUA HBA \$5,000; 4 SPEC PROJ 27004850 507000 BUA HBA \$5,000

1023 1 SPEC COURT 22504350 404059 BUA MH COURT \$18,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$18,000

1027 1 CO CONTRIB 23203644 404061 BUA USMARSHAL \$108,330; 2 CO CONTRIB 23203644 506080 BUA USMARSHAL \$108,330; 3 CO CONTRIB 23203644 404064 BUA USMARSHAL \$1,162.83; 4 CO CONTRIB 23203644 506080 BUA USMARSHAL \$1,162.83

1094 1 COMMISSARY 23953595 404227 BUA JAIL COM \$34,422.42; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$14,422.42; 3 COMMISSARY 23953595 505010 BUA JAIL COM \$10,000; 4 COMMISSARY 23953595 505110 BUA JAIL COM \$10,000

1188 1 SHER CASH 23003650 404226 BUA CH SEC \$29,440.48; 2 SHER CASH 23003650 505010 BUA CH SEC \$29,440.48; 3 SHER CASH 23003603 404425 BUA CH SEC \$139,519.13; 4 SHER CASH 23003603 505010 BUA CH SEC \$100,000; 5 SHER CASH 23003603 505120 BUA CH SEC \$20,000; 6 SHER CASH 23003603 505170 BUA CH SEC \$10,000; 7 SHER CASH 23003603 505199 BUA CH SEC \$9,519.13

1190 1 SHER CASH 23003600 404220 BUA CASH FEE \$25; 2 SHER CASH 23003600 404416 BUA CASH FEE \$21,640.53; 3 SHER CASH 23003600 404221 BUA CASH FEE \$270; 4 SHER CASH 23003605 505080 BUA CASH FEE \$5,000; 5 SHER CASH 23003600 707500 BUA CASH FEE \$16,935.53

1199 1 CJA OPER 40507651 505010 BUA SLS TAX AP \$549,599.30; 2 CJA OPER 40507651 505020 BUA SLS TAX AP \$52,579.08; 3 CJA OPER 40507651 505030 BUA SLS TAX AP \$4,449; 4 CJA OPER 40507651 505080 BUA SLS TAX AP \$1,407.23; 5 CJA OPER 40507651 505081 BUA SLS TAX AP \$51,414.28; 6 CJA OPER 40507651 505110 BUA SLS TAX AP \$48,519; 7 CJA OPER 40507651 505120 BUA SLS TAX AP \$76,943.48; 8 CJA OPER 40507651 505130 BUA SLS TAX AP \$1,000.18; 9 CJA OPER 40507651 505140 BUA SLS TAX AP \$77,917.48; 10 CJA OPER 40507651 505145 BUA SLS TAX AP \$3,479.29; 11 CJA OPER 40507651 505150 BUA SLS TAX AP \$690.96; 12 CJA OPER 40507651 505170 BUA SLS TAX AP \$28,066.70; 13 CJA OPER 40507651 505185 BUA SLS TAX AP \$208.96; 14 CJA OPER 40507651 505195 BUA SLS TAX AP \$3,085.58; 15 CJA OPER 40507651 505198 BUA SLS TAX AP \$6,118.24; 16 CJA OPER 40507651 505199 BUA SLS TAX AP \$8,674.37; 17 CJA OPER 40507651 505010 BUA SLS TAX AP \$531,561.61; 18 CJA OPER 40507651 505020 BUA SLS TAX AP \$3,975; 19 CJA OPER 40507651 505080 BUA SLS TAX AP \$175.93; 20 CJA OPER 40507651 505081 BUA SLS TAX AP \$11,373.72; 21 CJA OPER 40507651 505110 BUA SLS TAX AP \$39,453.78; 22 CJA OPER 40507651 505120 BUA SLS TAX AP \$74,418.77; 23 CJA OPER 40507651 505130 BUA SLS TAX AP \$946.26; 24 CJA OPER 40507651 505140 BUA SLS TAX AP \$80,374.47; 25 CJA OPER 40507651 505145 BUA SLS TAX AP \$4,006.91; 26 CJA OPER 40507651 505150 BUA SLS TAX AP \$566.01; 27 CJA OPER 40507651 505170 BUA SLS TAX AP \$23,179.65; 28 CJA OPER 40507651 505185 BUA SLS TAX AP \$127.04; 29 CJA OPER 40507651 505195 BUA SLS TAX AP \$3,654.42; 30 CJA OPER 40507651 505198 BUA SLS TAX AP \$5,161.76; 31 CJA OPER 40507651 505199 BUA SLS TAX AP \$10,463.21; 32 CJA OPER 40507651 505010 BUA SLS TAX AP \$71,761.58; 33 CJA OPER 40507651 505020 BUA SLS TAX AP \$2,710; 34 CJA OPER 40507651 505030 BUA SLS TAX AP \$5,235.26; 35 CJA OPER 40507651 505081 BUA SLS TAX AP \$439.16; 36 CJA OPER 40507651 505110 BUA SLS TAX AP \$5,634.49; 37 CJA OPER 40507651 505120 BUA SLS TAX AP \$10,046.62; 38 CJA OPER 40507651 505130 BUA SLS TAX AP \$133.50; 39 CJA OPER 40507651 505140 BUA SLS TAX AP \$14,052.46; 40 CJA OPER 40507651 505145 BUA SLS TAX AP \$631.44; 41 CJA OPER 40507651 505150 BUA SLS TAX AP \$108.41; 42 CJA OPER 40507651 505170 BUA SLS TAX AP \$1,727.19; 43 CJA OPER 40507651 505185 BUA SLS TAX AP \$22; 44 CJA OPER 40507651 505195 BUA SLS TAX AP \$500; 45 CJA OPER 40507651 505198 BUA SLS TAX AP \$840; 46 CJA OPER 40507651 505199 BUA SLS TAX AP \$1,437.42; 47 CJA OPER 40507651 505740 BUA SLS TAX AP \$289,382.79; 48 CJA OPER 40507651 442500 BUA SLS TAX AP \$2,108,253.99

1222 1 SPEC PROJ 27004750 404298 BUA MAR18E911 \$13,326; 2 SPEC PROJ 27004750 404299 BUA MAR18E911 \$71,024.39; 3 SPEC PROJ 27004750 505010 BUA MAR18E911 \$36,439.77; 4 SPEC PROJ 27004750 505030 BUA MAR18E911 \$5,787.40; 5 SPEC PROJ 27004750 505081 BUA MAR18E911 \$1,092.89; 6 SPEC PROJ 27004750 505110 BUA MAR18E911 \$3,066.83; 7 SPEC PROJ 27004750 505120 BUA MAR18E911 \$5,101.55; 8 SPEC PROJ 27004750 505130 BUA MAR18E911 \$65.44; 9 SPEC PROJ 27004750 505140 BUA MAR18E911 \$7,326.61; 10 SPEC PROJ 27004750 505145 BUA MAR18E911 \$402.24; 11 SPEC PROJ 27004750 505150 BUA MAR18E911 \$46.88; 12 SPEC PROJ 27004750 505170 BUA MAR18E911 \$886.29; 13 SPEC PROJ 27004750 505185 BUA MAR18E911 \$11; 14 SPEC PROJ 27004750 505195 BUA MAR18E911 \$250; 15 SPEC PROJ 27004750 505198 BUA MAR18E911 \$280; 16 SPEC PROJ 27004750 505199 BUA MAR18E911 \$467.43; 17 SPEC PROJ 27004750 506135 BUA MAR18E911 \$23,126.06

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1223 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$130,818.91; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$54,034.70; 3 CO CONTRIB 23203649 505080 BUA PRJAILEXP \$111.53; 4 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$1,372.29; 5 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$4,064.90; 6 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,564.81; 7 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$96.23; 8 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$8,204.14; 9 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$368.98; 10 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$58.60; 11 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,387.30; 12 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$19; 13 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$260; 14 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$360; 15 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$576.99; 16 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$51,339.44

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244322)

Moved by Craddock, seconded by Keith, to approve the appointment from Commissioner Craddock of himself to the Tulsa Airport Development Trust, effective immediately for the remainder of John Smaligo's term, expiring 12/31/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244323)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer, Parcel #62075-91-11-10730, W148 LT 1 BLK 29 OAK RIDGE ADDN - SAND SPRINGS, to Bob G. Moore, for the sum of \$250 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$374.81. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244324)

Moved by Craddock, 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, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244325)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Engineers, vacating and closing a portion of platted street and right of way, 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, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244327)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Engineers ordering No Parking Signs at the following locations: South 121st East Avenue, running north from East 131st Street South for 200 feet; and the East side of Whirlpool Drive, beginning 1500 feet north of East 66th Street North and running north for 1150 feet. Both roadways are experiencing sight and safety concerns due to vehicles parking on the road right of way, and the Engineering department has had requests from property owners and the public for these signs. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244330)

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Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the agreement from the Board of County Commissioners, for Project Performance with United Golf, LLC, for the LaFortune Park Par 3 Golf Course renovation awarded 4/9/18, CMF #244256. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244331)

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

1. Board of County Commissioners - Community Action Resource and Development, Inc. (CARD) - renewal of CMF #244210 for FY 2018-2019 (Clerk's Misc. File No. 244332)
2. County Clerk - CoreLogic Solutions, LLC - renewal of CMF #240924 for FY 2018-2019 (Clerk's Misc. File No. 244333)
3. County Clerk - eRecording Partners Network, LLC - renewal of CMF #240991 for FY 2018-2019 (Clerk's Misc. File No. 244334)
4. County Clerk - Guaranty Abstract Co. - renewal of CMF #240992 for FY 2018-2019 (Clerk's Misc. File No. 244335)
5. County Clerk - Simplifile - renewal of CMF #240993 for FY 2018-2019 (Clerk's Misc. File No. 244336)
6. County Clerk - Smith Brothers Title & Abstract Co. - renewal of CMF #240994 for FY 2018-2019 (Clerk's Misc. File No. 244337)
7. County Clerk - Tulsa Abstract & Title Company - renewal of CMF #241043 for FY 2018-2019 (Clerk's Misc. File No. 244340)
8. County Clerk - Xerox Corporation - renewal of CMF #240995 for FY 2018-2019 (Clerk's Misc. File No. 244338)
9. County Clerk - Xerox Corporation - renewal of CMF #240997 for FY 2018-2019 (Clerk's Misc. File No. 244339)
10. County Clerk - Zillow Group, Inc. - renewal of CMF #240998 for FY 2018-2019 (Clerk's Misc. File No. 244341)
11. Employees' Retirement System of Tulsa County - BOKF, NA - renewal of CMF #241044 for FY 2018-2019 (Clerk's Misc. File No. 244342)
12. Highways - ImageNet Consulting, LLC - renewal of CMF #241266 (Clerk's Misc. File No. 244343)
13. Purchasing - Xerox Corporation - renewal of CMF #241003 for FY 2018-2019 (Clerk's Misc. File No. 244344)

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

Moved by Keith, seconded by Craddock, to approve the request for approval from Purchasing of the Notice to Proceed to United Golf, LLC for the LaFortune Park Par 3 Golf Course Renovation awarded 4/9/18, CMF #244256; project performance agreement approved on 4/16/18, CMF #244331. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244373)

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

1. Juvenile Bureau - Drug Testing for Family Drug Court (Clerk's Misc. File No. 244345)
 2. Sheriff - Janitorial Supplies (Clerk's Misc. File No. 244346)
 3. Sheriff - Security Glass (Clerk's Misc. File No. 244347)
 4. TC Maintenance Garages - Dodge OEM Parts (Clerk's Misc. File No. 244348)
- Bids #1 & #3 to be received by 4:00 p.m. on 5/4/18 & to open on 5/7/18 at 9:30 a.m.
Bid #2 & #4 to be received by 4:00 p.m. on 4/27/18 & to open on 4/30/18 at 9:30 a.m.

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

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

1. Auctioned; 5-Survivair Breathing Apparatus, SN 52005130013, 52005130014, 52005130015, 52005130016, 52005130017, purch. 6/6/89 for \$998 ea. (Clerk's Misc. File No. 244349)
2. Auctioned; K-9 EZE Mod. EZ1 Dog Cage for 1999 Crown, SN EZ1155, purch. 5/22/02 for \$1,295; EZ1 Dog Cage for Patrol Unit, SN 6950001, purch. 12/29/05 for \$1,345 (Clerk's Misc. File No. 244350)
3. Donated; 2-303 Launcher Kits, SN 303-100826, 303-100832, purch. 1/10/11 for \$832 ea. (Clerk's Misc. File No. 244351)

Monday, April 16, 2018 - Continued

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

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

1. AT&T - to parallel & cross N. Yale +/- 0.25 miles S. of the intersection of 76th St. N. and Yale and further described as 1000' N. of the NW/C of Section 33, Township 21N, Range 13E by trenching and boring for .75" line with 2" poly casing at all crossings (Clerk's Misc. File No. 244352)
2. AT&T - to parallel & cross 106 St. N. +/- 0.25 miles E. of the intersection of 106th St. N. and Memorial and further described as 1000' N. of the NW/C of Section 13, Township 21N, Range 13E by trenching and boring for .75" line with 2" poly casing at all crossings (Clerk's Misc. File No. 244353)
3. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross S. 190th E. Ave. +/- 3.91 miles S. & 1.34 miles W. of the Creek Turnpike and SH 51 Jct. and further described as 1200' N. & 1,108' W. of the SE/C of Section 1, Township 17N, Range 14E by boring for 3/4" line (Clerk's Misc. File No. 244354)
4. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross W. 26th St. +/- 0.79 miles S. & 4.13 miles E. of the junction of US Hwy 64 & SH 97 and further described as 1,725' E. of the NW/C of SW/C of Section 16, Township 19N, Range 12E by boring for 3/4" line (Clerk's Misc. File No. 244355)

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

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

1. Court Services - Paul Casteel to Gang Investigators Association (OGIA) Conference from 6/12-15/18 in OKC, OK; cost of \$700 (Clerk's Misc. File No. 244356)
2. Inspections - Charles Bright, Dennis Strate, Mark Watson, Justin Keeter, Jeff O'Connor and Terry West to 2018 Joint Code Conference from 4/24-26/18 in Sapulpa, OK; cost of \$750 (Clerk's Misc. File No. 244357)
3. OSU Extension - Tracy R. Lane to OCES Intern Orientation on 4/20/18 in Stillwater, OK; cost of \$75 (Clerk's Misc. File No. 244358)
4. OSU Extension - Tracy R. Lane to County Director Meeting on 4/30/18 in Pawhuska, OK; cost of \$70 (Clerk's Misc. File No. 244359)
5. OSU Extension - Tracy R. Lane to In-Service Training on 5/31/18 in El Reno, OK; cost of \$150 (Clerk's Misc. File No. 244360)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Fowler, Brandon Lee (Clerk's Misc. File No. 244361)	Provisionary	\$2,016.96	4/4/18
<u>Human Resources</u>			
Burrows, Kathy (Clerk's Misc. File No. 244362)	6 month Salary Increase 5%	\$8,181.25	4/1/18
<u>Parks</u>			
Hoff, Mollie	Temporary	\$7.50/hr.	4/16/18
Luellen, Chaney	Part Time	\$7.50/hr.	4/16/18
Shirley, Carolyn	Temporary	\$8.00/hr.	5/1/18
Penney, Va'Lecia	Temporary Rehire	\$8.00/hr.	5/1/18
Jackson, Ambre	Temporary	\$8.25/hr.	5/1/18
Spivey-Colbert, LaTrey	Temporary	\$8.50/hr.	5/1/18
Zoski, Sarah	Temporary	\$8.00/hr.	5/1/18
Willis, Julianna	Temporary Rehire	\$8.50/hr.	5/1/18
Walters, Rebecca	Temporary Rehire	\$8.25/hr.	5/1/18
Davis, Peyton	Part Time	\$7.50/hr.	4/16/18
Bales, Richard	End of Intermittent FMLA w/pay	\$7,752.12	4/5/18
Ballinger, Aaron	Temporary	\$8.00/hr.	5/1/18
Looper, Cody	Temporary Rehire	\$8.00/hr.	5/1/18
Garner, William	Temporary Rehire	\$8.50/hr.	5/1/18
Moore, Jacob	Part Time	\$7.50/hr.	4/16/18
Lewis, Alex	Temporary	\$8.00/hr.	5/1/18
McClelland, Michael S.	Resignation		4/6/18
Bradshaw, Joseph	Provisionary	\$1,833.60	4/16/18
Barrajas Sr., Jerry	Temporary	\$10.00/hr.	4/16/18

Monday, April 16, 2018 - Continued

Stucks, Michael	Provisionary	\$2,424.89	4/1/18
Maxville, Daryl	Retirement		4/30/18

(Clerk’s Misc. File No. 244363)

Social Services

Berkenbile, Katherine	Part-Time Appointment	\$55.00/hr.	4/6/18
White, Keith A.	Return from FMLA w/pay	\$2,829.10	3/4/18

(Clerk’s Misc. File No. 244364)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Sells, Anita	FMLA w/pay	\$2,438.24	4/18/18
Brown, Quinn	Transfer to Part time/ Change Org. to 26003900-505030	\$13.43/hr.	4/14/18

(Clerk’s Misc. File No. 244368)

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

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

Agreement:
Swift Staffing Solutions, LLC - for temporary staffing in dental clinic, additional to previous amount of \$6,000 CMF #243379 from 10/16/17 to 10/15/18; cost of \$8,600 max. (Clerk’s Misc. File No. 244369)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Boyce, Jharai	Salary adj. (7% incr.)	\$3,662.54	4/1/18
Anyanwu, Uzoma	Salary adj.; PDIP 1 (2% incr.)	\$3,490.80	4/1/18
Vallejo, Daisy	Salary adj.; PDIP 1 (2% incr.)	\$2,448.42	4/1/18
Smith, Steven	Salary adj.; end of probation (2% incr.)	\$3,422.36	4/1/18
McConnell, Angela	Place on FMLA w/o pay		4/11/18

(Clerk’s Misc. File No. 244370)

Travel/Training:

1. Steven Smith, Taylor Lunsford, and Tou Yang to OSDH Food Code Course from 5/8-9/18 in Moore, OK; cost of \$639
2. Scott Buffington to Return to Inclusion Summit on 5/16/18 in Tulsa, OK; cost of \$30
3. Kaitlin Moore to OK 3 from 5/22-24/18 in OKC, OK; cost of \$367
4. Elizabeth Nutt to Association of Food & Drug Officials Annual Conference from 6/7-14/18 in Burlington, VT; cost of \$2,878

(Clerk’s Misc. File No. 244371)

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 4/2-6/18) 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, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/9-13/18.

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

Monday, April 16, 2018 - Continued

2017 - 2018 GENERAL FUND

1800109	XEROX CORPORATION	OPERATING SUPPLIES	4.39
1800109	XEROX CORPORATION	RENTALS & LEASES	146.24
1800191	XEROX CORPORATION	OPERATING SUPPLIES	27.16
1800191	XEROX CORPORATION	RENTALS & LEASES	250.38
1800814	MAILFINANCE INC	RENTALS & LEASES	2,345.49
1802196	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1802300	SOUTHEAST TULSA	BLDGS & GROUNDS MAINT	12,635.34
1802347	XEROX CORPORATION	EQUIP LEASE-PURCHASE	63.66
1805270	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1805277	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1805538	J D YOUNG	OPERATING SUPPLIES	46.95
1807402	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1808546	J D YOUNG	OFFICE SUPPLIES	46.95
1809433	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	317.25
1810274	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1810375	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	39.24
1811140	GALLS LLC	OPERATING SUPPLIES	-219.94
1811140	GALLS LLC	OPERATING SUPPLIES	219.94
1811140	GALLS LLC	OPERATING SUPPLIES	313.98
1811287	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	135.00
1811287	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	80.00
1811296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.34
1811296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.84
1811296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.41
1811296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.91
1811296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.84
1811413	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811413	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	20.40
1811434	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1811434	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	222.39
1811448	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811448	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.50
1811455	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811455	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	10.74
1811462	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1811462	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	53.82
1811476	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811476	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	36.23
1811483	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811483	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	30.82
1811497	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1811497	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	140.81
1811504	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1811504	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	128.47
1811527	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811527	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.44
1811534	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	4,135.00
1811556	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1811556	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.85
1811566	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1811566	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	268.43
1811580	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1811580	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.24
1811585	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1811585	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.04
1811597	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1811597	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	8.66
1811624	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1811624	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,411.55
1811679	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811679	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.76
1811728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35,591.25
1811732	VEOLIA ENERGY TULSA	UTILITY SERVICES	29,215.37
1811786	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1811786	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	17.90
1811853	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	426.28
1812301	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	60.48
1812301	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	171.42
1812354	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	184.00
1812591	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1812692	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	435.00
1812692	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	337.50
1812727	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	29.18

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1812727	SYSKO OKLAHOMA LLC	EMERGENCY GROCERIES	1,871.33
1812911	INDEED INC	PUBLICATION & ADVERT	103.83
1812911	INDEED INC	PUBLICATION & ADVERT	249.96
1812977	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1813011	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	623.00
1813030	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	71.40
1813597	VERITIV OPERATING	PRINTING SUPPLIES	408.00
1813597	VERITIV OPERATING	PRINTING SUPPLIES	510.00
1813597	VERITIV OPERATING	PRINTING SUPPLIES	1,020.00
1813752	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1813752	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.25
1813759	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1813759	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	289.01
1813832	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,248.13
1813833	VAN DE WIELE, CHARLES	MILEAGE REIMB-IN COUNTY	40.88
1813844	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1813844	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	43.48
1813867	CITY OF TULSA	UTILITY SERVICES	86.33
1813867	CITY OF TULSA	UTILITY SERVICES	351.21
1813867	CITY OF TULSA	UTILITY SERVICES	499.94
1814128	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	23.54
1814136	AT&T MOBILITY II LLC	OTHER SERVICES	96.99
1814307	HST LESSEE BOSTON	TRAINING	957.95
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	4.08
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	4.84
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	18.50
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	40.80
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	44.94
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	64.53
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	68.75
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	71.59
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	72.21
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	111.69
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	178.34
1814492	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	328.24
1814557	STATE OF OKLAHOMA	SAFETY MATERIAL & SUPPLIES	162.00
1814596	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	200.00
1814668	RECYCLE AMERICA HOLD	SPECIAL SERVICES	216.54
1814932	TULSA COFFEE SERVICE	OPERATING SUPPLIES	132.44
1814932	TULSA COFFEE SERVICE	OPERATING SUPPLIES	173.75
1815024	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1815028	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1815074	COXCOM INC	UTILITY SERVICES	99.95
1815223	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1815262	ALEXANDER OPEN	DP-SOFTWARE MAINTENANCE	362.03
1815270	WEAVER DRUG TESTING	PROFESSIONAL & TECH	92.00
1815323	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	228.23
1815329	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	22.89
1815332	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	81.75
1815335	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	140.61
1815336	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	32.16
1815344	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	190.21
1815346	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	60.50
1815469	AT&T CORP	UTILITY SERVICES	886.23
1815630	COXCOM INC	OTHER SERVICES	269.43
1815734	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	1.78
1815734	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	241.97
1815761	BUDGET GLASS CLEANING	OTHER SERVICES	400.00
1815761	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1815865	L & M OFFICE FURNITURE	FREIGHT AND DRAYAGE	20.00
1815865	L & M OFFICE FURNITURE	OPERATING SUPPLIES	40.00
1815902	AQUARIUS ENTERPRISES	RENTALS & LEASES	64.95
1815904	AQUARIUS ENTERPRISES	RENTALS & LEASES	284.75
1816019	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	95.92
1816020	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	10.90
1816142	CITY OF TULSA	UTILITY SERVICES	42.73
1816161	WARKENTINE INC	PHARMACY SUPPLIES	77.22
1816188	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.64
1816190	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1816194	IMAGENET CONSULTING	RENTALS & LEASES	364.00
1816222	INDIAN NATIONS COUNC	PROFESSIONAL & TECH	3,014.77
1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	141.46
1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	128.96
1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	105.92

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1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	105.92
1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	92.85
1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	61.28
1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1816280	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1816334	CDW LLC	OFFICE SUPPLIES	450.23
1816360	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	93.50
1816393	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1816397	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	70.49
1816473	HADDOCK, SAVANNAH	MILEAGE REIMB-IN COUNTY	46.54
1816491	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1816494	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1816498	ADVANCE ALARMS INC	BLDGS & GROUNDS MAINT	40.00
1816504	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1816542	UNITED PARCEL SERVICE	POSTAGE	86.35
1816575	J D YOUNG	RENTALS & LEASES	46.95
1816617	BLEDSON, ULEXSO	ELECTION SUPPLIES	63.00
1816641	CDW LLC	SOFTWARE NON-CAPITAL	766.75
1816641	CDW LLC	SOFTWARE NON-CAPITAL	4,162.28
1816676	AT&T CORP	UTILITY SERVICES	615.50
1816687	J D YOUNG	OPERATING SUPPLIES	46.95
1816694	COMDATA INC	MOTOR VEHICLES-OPER	1,295.81
1816838	NICHOLS MCCLANAHAN	PROFESSIONAL & TECH	432.50
1816851	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1816902	ATKINSON, HASKINS, N	LEGAL SERVICES	8,447.73
1816911	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	810.00
1816911	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	810.00
1816913	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	58.20
1816931	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1816942	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	63.95
1816942	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	218.79
1816942	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	218.79
1816943	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	186.00
1816943	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	186.00
1816982	PETERS, RON	TRAVEL-OUT OF COUNTY	661.60
1816993	ENVIRONMENTAL	BLDGS & GROUNDS MAINT	7,500.00
1817081	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	17.99
1817168	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,070.52
1817169	MORRIS & DICKSON CO	PHARMACY SUPPLIES	824.58
1817211	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1817242	BLEDSON, ULEXSO	ELECTION SUPPLIES	54.00
1817266	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1817304	NICHOLSON, LISA	TRAVEL-OUT OF COUNTY	124.20
1817396	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1817399	CITY OF COLLINSVILLE	UTILITY SERVICES	41.66
1817479	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	49.35
1817515	HARTCO INSULATION INC	BLDGS & GROUNDS MAINT	2,315.00
1817584	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	674.35
1817585	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,778.69
1817640	CDW LLC	OPERATING SUPPLIES	770.90
1817640	CDW LLC	DATA PROCESSING EQUIP	3,157.76
1817651	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	664.00
1817651	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,345.00
1817653	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	179.88
1817669	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	68.85
1817670	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	3,148.00
1817687	TULSA COFFEE SERVICE	OPERATING SUPPLIES	229.43
1817763	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	769.54
1817764	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	669.81
1817765	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	602.77
1817766	WATSON, MARK	MILEAGE REIMB-IN COUNTY	612.58
1817767	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	135.71
1817781	CDW LLC	NON-CAPITAL HARDWARE	748.69
1817782	CDW LLC	DP-SOFTWARE MAINTENANCE	23,892.00

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1817820	SHI INTERNATIONAL CO	SUBSCRIPTIONS & MEMB	1,092.00
1817823	CDW LLC	OFFICE EQUIPMENT-NON	386.99
1817824	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,606.40
1817825	B & M OIL COMPANY INC	MOTOR VEHICLES-MAINT	2,518.92
1817826	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,000.00
1817831	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	117.18
1817842	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	6,350.00
1817845	KEETER, JUSTIN	MILEAGE REIMB-IN COUNTY	703.05
1817852	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	45.35
1817852	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	56.92
1817856	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,210.95
1817866	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1817927	NORTON, STEPHEN J	TRAVEL-OUT OF COUNTY	310.50
1817931	BOB BARKER COMPANY	EMER SHELTER RESIDEN	24.49
1817933	SPRAY EQUIPMENT OF	BUILDING MATERIALS	202.40
1817937	BEWLEY SWEEPER SERVI	JANITORIAL SUPPLIES	330.00
1817944	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,055.35
1817953	VERITIV OPERATING	OPERATING SUPPLIES	331.50
1817975	BROWN, JEFF	TRAVEL-OUT OF COUNTY	310.50
1817990	LOWES	OPERATING SUPPLIES	220.41
1817990	LOWES	OTHER M&E AND MATERIALS	603.57
1818032	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	17,797.50
1818056	BATTERY OUTFITTERS	BLDGS & GROUNDS MAINT	359.04
1818084	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	179.94
1818084	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	559.62
1818091	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	114.14
1818095	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	50.00
1818095	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	50.00
1818095	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	50.00
1818095	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	50.00
1818168	CDW LLC	DATA PROCESSING EQUIP	873.08
1818187	NORMAN WOHLGEMUTH	LEGAL SERVICES	81,425.06
1818283	XPRESSMYSELF.COM	BLDGS & GROUNDS MAINT	25.18
1818331	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1818352	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1818358	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	585.19
1818359	OKLAHOMA CORPORATION	MOTOR VEHICLES-MAINT	50.00
1818410	HARRIS GOVERN FT	SUBSCRIPTIONS & MEMB	150.00
1818447	OKLAHOMA CORPORATION	OPERATING SUPPLIES	200.00
1818460	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	34.35
1818545	COXCOM INC	UTILITY SERVICES	139.95
1818559	NOVALCO INC	BLDGS & GROUNDS MAINT	1,215.00
1818634	BURROWS, KATHLEEN	TRAVEL-OUT OF COUNTY	1,445.00

2017 - 2018 RISK MANAGEMENT FUND

1807826	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	7,141.91
1814065	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,965.09
1814065	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	148,253.92
1816387	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	965.25
1816387	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	341.25
1817335	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,823.34
1817335	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	8,255.11
1818354	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	6,492.17
1818354	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	64,921.71
1818354	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,923.61
1818354	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	19,236.07
1818903	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	50,094.67
1818903	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	21,816.83

2017 - 2018 PARK FUND

1802632	ONEOK INC	UTILITY SERVICES	347.26
1806710	VERITIV OPERATING	RESTAURANT SUPPLIES	219.30
1806710	VERITIV OPERATING	RESTAURANT SUPPLIES	-47.30
1806710	VERITIV OPERATING	RESTAURANT SUPPLIES	26.26
1807705	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	141.90
1807705	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	18.45
1807705	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	35.95
1807705	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	221.45
1807705	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	400.85
1808222	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	787.95
1809094	SAM'S EAST INC	PURCHASES FOR RESALE	119.98
1809094	SAM'S EAST INC	PURCHASES FOR RESALE	231.22
1809094	SAM'S EAST INC	PURCHASES FOR RESALE	244.46
1810422	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	337.00

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1811107	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	23.94
1811107	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	83.45
1811107	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	159.91
1811107	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	21.08
1811107	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	38.64
1814074	ONEOK INC	UTILITY SERVICES	253.05
1814253	ONEOK INC	UTILITY SERVICES	51.69
1814253	ONEOK INC	UTILITY SERVICES	349.64
1815193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.34
1815193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.94
1815193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	365.94
1815394	FLEET ANALYTICS LLC	SECURITY SERVICE	5,325.78
1815725	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	102.00
1815728	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	23.46
1815728	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	2.52
1815728	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	9.79
1815728	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	13.56
1815728	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	45.46
1815728	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	67.27
1815728	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	33.97
1816285	BOTTLING GROUP LLC	PURCHASES FOR RESALE	450.97
1816285	BOTTLING GROUP LLC	PURCHASES FOR RESALE	426.43
1816294	BOTTLING GROUP LLC	PURCHASES FOR RESALE	166.48
1816294	BOTTLING GROUP LLC	PURCHASES FOR RESALE	707.00
1816836	CENTERPOINT ENERG	UTILITY SERVICES	350.36
1816836	CENTERPOINT ENERG	UTILITY SERVICES	557.81
1817058	CITY OF TULSA	UTILITY SERVICES	8.54
1817059	CITY OF TULSA	UTILITY SERVICES	1,577.81
1817064	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.24
1817065	PUBLIC SERVICE COMPANY	UTILITY SERVICES	354.52
1817066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.61
1817066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.49
1817066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.22
1817066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.52
1817067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.78
1817067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.54
1817067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	906.03
1817070	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.76
1817070	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.22
1817070	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.11
1817071	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.11
1817134	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,202.87
1817135	BEN E KEITH FOODS	PURCHASES FOR RESALE	82.09
1817135	BEN E KEITH FOODS	PURCHASES FOR RESALE	-27.28
1817135	BEN E KEITH FOODS	PURCHASES FOR RESALE	378.36
1817135	BEN E KEITH FOODS	PURCHASES FOR RESALE	829.76
1817145	BOTTLING GROUP LLC	PURCHASES FOR RESALE	488.70
1817145	BOTTLING GROUP LLC	PURCHASES FOR RESALE	595.28
1817214	AQUASOL CONTROLLERS	SWIMMING POOL SUPPLI	313.04
1817218	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	13,629.31
1817218	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	5,000.00
1817322	ONEOK INC	UTILITY SERVICES	339.93
1817340	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	4,166.00
1817462	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1817520	SUNBURST SEED INC	SOD/SEED	1,100.00
1817567	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	248.09
1817569	S & S WORLDWIDE INC	RECREATIONAL & EDUC	191.18
1817571	HEATWAVE SUPPLY INC	PLUMBING SERVICE	673.23
1817668	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	329.35
1817710	CHAMPION SUPPLY CO	RECREATIONAL & EDUC	344.90
1818067	LARSON, BRENDA	OTHER REFUNDS	160.00
1818082	PROTECTION ONE ALARM	SAFETY MATERIAL & SUPPLIES	239.88

2017 - 2018 COURT CLERK REVOLVING FUND

1818021	TULSA COUNTY IT	UTILITY SERVICES	19.50
1818022	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1818023	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
1818307	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1818308	DOT COM LEASING	MACH & EQUIP-RENT	196.58

2017 - 2018 VISUAL INSPECTION FUND

1815954	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	107.91
1815955	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	312.83
1815956	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	246.34

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1815958	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	39.24
1815959	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	64.86
1815960	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	81.75
1815962	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	37.06
1815963	GALVAN, VICTOR	MILEAGE REIMB-IN COUNTY	238.17
1815964	GRASS, TIM	MILEAGE REIMB-IN COUNTY	98.10
1815966	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	147.15
1815971	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	55.05
1815972	LAW, TYLER	MILEAGE REIMB-IN COUNTY	381.50
1815973	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	283.40
1815974	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	14.72
1815975	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	12.54
1815977	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	325.91
1815978	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	282.86
1816008	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	98.10
1816011	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	156.42
1816012	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	132.44
1816013	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	235.44
1816015	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	386.41
1817649	CDW LLC	MISCELLANEOUS SUPPLIES	442.70
1817650	CDW LLC	MISCELLANEOUS SUPPLIES	1,014.00
1817650	CDW LLC	DATA PROCESSING EQUIP	12,675.80
1817866	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1817868	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1818337	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	55.59
<u>2017 - 2018 COUNTY ASSESSOR FEES FUND</u>			
1817626	CDW LLC	OPERATING SUPPLIES	259.86
1818138	W M CORP	OPERATING SUPPLIES	410.65
<u>2017 - 2018 SPECIALTY COURTS FUND</u>			
1817857	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	54,429.15
1817858	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	25,506.52
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1801862	BOKF NA	INTEREST ON REVENUE	3,762.44
1801866	BOKF NA	REVENUE BOND PRINCIPAL	41,250.00
1809556	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	398.54
1809557	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	399.30
1811076	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	400.00
1811077	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	394.78
1814034	PUSH PEDAL PULL INC	OPERATING SUPPLIES	270.00
1814906	DRAEGER INC	OPERATING SUPPLIES	131.00
1814932	TULSA COFFEE SERVICE	OPERATING SUPPLIES	50.75
1814932	TULSA COFFEE SERVICE	OPERATING SUPPLIES	76.92
1815904	AQUARIUS ENTERPRISES	RENTALS & LEASES	64.95
1816238	WARREN, MARLIN V	TRAVEL-OUT OF COUNTY	324.50
1816239	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	324.50
1816738	SHREDDERS INC	OPERATING SUPPLIES	1,500.00
1816753	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1817104	HELENA CHEMICAL COMPANY	OPERATING SUPPLIES	3,600.00
1817114	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	587.97
1817629	LIBERTY FLAGS INC	BUILDING MAINTENANCE	398.20
1817646	HELENA CHEMICAL COMPANY	BUILDING MAINTENANCE	40.00
1818025	KEY PLUS BROAD	TRAINING	150.00
1818238	COLLINSVILLE LIVESTO	PATROL ANIMAL CARE	22.45
1818382	HELENA CHEMICAL COMPANY	BUILDING MAINTENANCE	60.00
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1815766	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,780.00
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1817280	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	11,537.36
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1813157	XEROX CORPORATION	OTHER RENTALS & LEASES	185.90
1813162	XEROX CORPORATION	OTHER RENTALS & LEASES	721.99
1813168	XEROX CORPORATION	OTHER RENTALS & LEASES	125.03
1813171	XEROX CORPORATION	OTHER RENTALS & LEASES	149.36
1813174	XEROX CORPORATION	OTHER RENTALS & LEASES	179.03
1816661	VERITIV OPERATING	OPERATING SUPPLIES	98.40
1817862	TYLER BUSINESS FORMS	OPERATING SUPPLIES	920.83

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2017 - 2018 JUVENILE CASH FUND

1801543	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	50.00
1811407	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1811407	KEE WES EQUIPMENT CO	OTHER SERVICES	127.50
1814662	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1814853	UNITED STATES CELLULAR	TELEPHONE SERVICE	36.22
1815314	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	77.10
1815320	FLOWERS BAKING	FOOD	29.80
1815320	FLOWERS BAKING	FOOD	49.20
1815320	FLOWERS BAKING	FOOD	56.20
1815321	DEAN FOODS COMPANY	FOOD	128.00
1815321	DEAN FOODS COMPANY	FOOD	156.97
1815321	DEAN FOODS COMPANY	FOOD	142.25
1815321	DEAN FOODS COMPANY	FOOD	128.47
1815321	DEAN FOODS COMPANY	FOOD	156.25
1815321	DEAN FOODS COMPANY	FOOD	142.97
1815321	DEAN FOODS COMPANY	FOOD	142.25
1815321	DEAN FOODS COMPANY	FOOD	156.72
1815321	DEAN FOODS COMPANY	FOOD	142.25
1815431	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1815431	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1815431	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1815431	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1815432	COUNTRY SQUIRE FARM	FOOD	400.08
1815433	FRONTIER PRODUCE INC	FOOD	79.00
1815433	FRONTIER PRODUCE INC	FOOD	95.00
1815433	FRONTIER PRODUCE INC	FOOD	104.50
1815433	FRONTIER PRODUCE INC	FOOD	178.50
1815434	SYSCO OKLAHOMA LLC	FOOD	1,728.50
1815434	SYSCO OKLAHOMA LLC	FOOD	1,736.67
1815434	SYSCO OKLAHOMA LLC	FOOD	1,747.05
1815434	SYSCO OKLAHOMA LLC	FOOD	1,901.60
1815435	TULSA BEEF & PROVISION	FOOD	210.68
1815436	TULSA FRUIT COMPANY	FOOD	29.45
1815436	TULSA FRUIT COMPANY	FOOD	94.65
1815436	TULSA FRUIT COMPANY	FOOD	105.38
1815436	TULSA FRUIT COMPANY	FOOD	124.97
1815436	TULSA FRUIT COMPANY	FOOD	126.09
1815678	WEAVER DRUG TESTING	SPECIAL SERVICES	32.00
1816180	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	810.00
1816180	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	810.00
1817899	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	156.00
1818365	SAFRAN USA INC	EQUIP REPAIR & MAINT	7,458.00

2017 - 2018 MORTG CERTIFICATION FEE CASH

1818173	1105 MEDIA, INC	TRAINING	2,995.00
1818333	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	121.00
1818430	BROKEN ARROW SENIORS	RENTALS & LEASES	275.00
1818446	ROBERT G ALLISON	TRAINING	446.70

2017 - 2018 RESALE PROPERTY FUND

1801887	XEROX CORPORATION	OPERATING SUPPLIES	77.72
1801887	XEROX CORPORATION	RENTALS & LEASES	142.30
1802218	XEROX CORPORATION	OPERATING SUPPLIES	21.24
1802218	XEROX CORPORATION	RENTALS & LEASES	252.49
1813825	XEROX CORPORATION	OPERATING SUPPLIES	0.00
1813825	XEROX CORPORATION	RENTALS & LEASES	164.34
1815283	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1816474	LEXISNEXIS RISK DATA	OTHER SERVICES	777.86
1817528	WALZ GROUP LLC	FORMS SERVICES	761.90
1817807	TITLEONE LLC	ABSTRACT SERVICE	125.00
1817914	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00

2017 - 2018 HIGHWAY T-CASH FUND

1808983	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1808983	AMERICAN SERVICES INC	OPERATING SUPPLIES	19.00
1808983	AMERICAN SERVICES INC	OPERATING SUPPLIES	33.00
1809356	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	39.00
1810432	SIGNALTEK INC	OPERATING SUPPLIES	1,173.00
1810433	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1810437	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1810437	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1810437	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	174.68
1812191	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	9.00

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1812191	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	60.00
1812925	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.04
1812930	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1812930	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1812936	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1812936	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1813059	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1813807	W JOE SHAW LTD	OPER SUPPLIES&MAINT	209.48
1813807	W JOE SHAW LTD	OPER SUPPLIES&MAINT	217.95
1813810	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	30.00
1813836	W JOE SHAW LTD	OPER SUPPLIES&MAINT	225.15
1814241	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	78.40
1814523	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	152.32
1814523	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	304.53
1814523	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	618.24
1814524	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	481.21
1814524	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	670.86
1814912	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1814912	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1814912	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1814912	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1815131	SPECTRUM PAINT COMPANY	OPER SUPPLIES&MAINT	137.60
1816463	CITY OF TULSA	UTILITY SERVICES	723.90
1816610	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	9,737.23
1816650	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1816675	TIFCO INDUSTRIES	OPER SUPPLIES&MAINT	151.90
1816895	W W GRAINGER INC	OPER SUPPLIES&MAINT	60.45
1816949	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	29.90
1816978	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,722.24
1817050	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1817050	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1817051	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1817051	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1817165	GRISSOMS LLC	OPER SUPPLIES&MAINT	330.00
1817166	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	279.00
1817203	KUBOTA OF NORTHWEST	OTHER M&E AND MATERIALS	5,754.24
1817205	GUY ENGINEERING SERV	PROFESSIONAL & TECH	5,387.61
1817208	XCESSORIES SQUARED	SIGN & STRIPING SUPPLY	3,625.00
1817217	W JOE SHAW LTD	OPER SUPPLIES&MAINT	141.42
1817403	CITY OF OWASSO	UTILITY SERVICES	745.89
1817404	CITY OF TULSA	UTILITY SERVICES	24.41
1817409	OKLAHOMA TURNPIKE	UTILITY SERVICES	156.82
1817411	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1817411	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1817411	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1817411	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.26
1817411	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1817411	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	258.21
1817411	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	306.59
1817411	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	827.97
1817419	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,276.41
1817434	VERITIV OPERATING	OPER SUPPLIES&MAINT	56.10
1817490	XEROX CORPORATION	OPERATING SUPPLIES	202.41
1817593	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	130.78
1817599	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	287.70
1817600	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BR	1,007.42
1817679	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	17.64
1817680	FRN OF TULSA LLC	OPER SUPPLIES&MAINT	199.09
1817740	FRN OF TULSA LLC	OPER SUPPLIES&MAINT	63.62
1817770	W W GRAINGER INC	OPER SUPPLIES&MAINT	12.36
1817770	W W GRAINGER INC	SIGN & STRIPING SUPPLY	8.76
1817779	W W GRAINGER INC	OPER SUPPLIES&MAINT	119.56
1817797	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,647.81
1817846	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	30.65
1817848	UNITED ENGINES LLC	OPER SUPPLIES&MAINT	298.00
1818059	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	335.00
1818061	BEST GRINDING INC	OPER SUPPLIES&MAINT	215.10
1818083	DIAMOND MOWERS INC	OTHER M&E AND MATERIALS	42,903.00
1818086	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	710.04
1818284	TULSA CLEANING SYSTEM	OPER SUPPLIES&MAINT	295.75
<u>2017 - 2018 4-TO-FIX II</u>			
1814368	PLAY BY DESIGN INC	CAPITAL IMPROVEMENTS	16,647.00
1817015	BA SUPPLY LLC	CAPITAL IMPROVEMENTS	97.68

Monday, April 16, 2018 - Continued

1817015	BA SUPPLY LLC	CAPITAL IMPROVEMENTS	167.96
1817517	STUART C IRBY COMPANY	CAPITAL IMPROVEMENTS	158.26
1817517	STUART C IRBY COMPANY	CAPITAL IMPROVEMENTS	293.90

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1807704	MARQUIS HARDWARE	BUILDING MAINTENANCE	39.92
1807704	MARQUIS HARDWARE	BUILDING MAINTENANCE	39.99
1807704	MARQUIS HARDWARE	BUILDING MAINTENANCE	106.88
1807704	MARQUIS HARDWARE	BUILDING MAINTENANCE	146.97
1807704	MARQUIS HARDWARE	BUILDING MAINTENANCE	150.43
1814934	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	546.03
1814936	TULSA COFFEE SERVICE	OPERATING SUPPLIES	271.24
1814936	TULSA COFFEE SERVICE	OPERATING SUPPLIES	288.73
1815847	SHREDDERS INC	OPERATING SUPPLIES	615.00
1815878	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	189,274.72
1816098	UNIFORM SHOPPE INC	OPERATING SUPPLIES	253.00
1816109	OKLAHOMA POLICE	OPERATING SUPPLIES	209.30
1816109	OKLAHOMA POLICE	OPERATING SUPPLIES	164.45
1816202	EMERGENCY POWER SYSTEM	EQUIP SERVICE AGREEMENT	3,422.70
1817091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,500.49
1817092	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,659.71
1817628	DELUXE SMALL BUSINES	INMATE COSTS	459.97
1817630	PIERCE, JOHN R	EXTRADITION EXPENSE	96.00
1817631	RUTH, RYAN	EXTRADITION EXPENSE	96.00
1817633	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	375.00
1817635	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	187.50
1817636	BOB BARKER COMPANY	INMATE COSTS	217.00
1817637	BOB BARKER COMPANY	INMATE COSTS	217.00
1817644	OKLAHOMA CORRECTIONAL	INMATE COSTS	3,500.00
1817928	CADA INC	INMATE COSTS	40.60
1817930	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	1,366.05
1817967	HATFIELD AND COMPANY	BUILDING MAINTENANCE	209.86
1817979	W W GRAINGER INC	BUILDING MAINTENANCE	1,642.27
1818031	SCHINDLER ELEVATOR	BUILDING MAINTENANCE	1,770.38

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800945	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	8.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	458.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	359.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	658.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	185.00
1800945	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1801305	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENS	183.55
1801413	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6,576.59
1802123	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	8,538.80
1802613	LOWES	OPERATING SUPPLIES	167.34
1802614	LOWES	OPERATING SUPPLIES	194.90
1802849	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	37,500.00
1804553	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1804686	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804686	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1805973	REASORS	OPERATING SUPPLIES	27.45
1807721	OTICON INC	CHEMICAL & LAB SUPPLY	50.00
1807721	OTICON INC	CHEMICAL & LAB SUPPLY	349.00
1807721	OTICON INC	CHEMICAL & LAB SUPPLY	-50.00
1807721	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1807721	OTICON INC	CHEMICAL & LAB SUPPLY	199.00
1807721	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1807721	OTICON INC	CHEMICAL & LAB SUPPLY	658.00
1808462	TEXAS CHRISTIAN	TRAINING	3,500.00
1809112	MCINTOSH CORPORATION	OPERATING SUPPLIES	29.25
1809112	MCINTOSH CORPORATION	OPERATING SUPPLIES	29.25
1809112	MCINTOSH CORPORATION	OPERATING SUPPLIES	29.25
1809112	MCINTOSH CORPORATION	OPERATING SUPPLIES	29.25
1810072	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1810401	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1810401	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1810475	C & C TILE & CARPET	OPERATING SUPPLIES	1,897.00
1810549	FIVE R INC	OTHER SERVICES	388.74
1810549	FIVE R INC	OTHER SERVICES	423.56

Monday, April 16, 2018 - Continued

1810549	FIVE R INC	OTHER SERVICES	423.55
1810549	FIVE R INC	OTHER SERVICES	284.83
1810549	FIVE R INC	OTHER SERVICES	490.34
1810549	FIVE R INC	OTHER SERVICES	90.67
1810549	FIVE R INC	MISCELLANEOUS EXPENSE	26.17
1810549	FIVE R INC	MISCELLANEOUS EXPENSE	26.17
1810549	FIVE R INC	OTHER SERVICES	10.00
1810549	FIVE R INC	OTHER SERVICES	0.00
1810549	FIVE R INC	OTHER SERVICES	0.00
1810549	FIVE R INC	OTHER SERVICES	0.00
1810549	FIVE R INC	OTHER SERVICES	0.00
1810549	FIVE R INC	OTHER SERVICES	0.00
1810549	FIVE R INC	OTHER SERVICES	0.00
1810549	FIVE R INC	MISCELLANEOUS EXPENSE	0.00
1810549	FIVE R INC	OTHER SERVICES	0.00
1810549	FIVE R INC	OTHER SERVICES	30.53
1810549	FIVE R INC	MISCELLANEOUS EXPENSE	0.00
1810549	FIVE R INC	OTHER SERVICES	378.55
1811151	REISS PAINTING CO	BLDGS & GROUNDS MAINT	2,350.00
1811371	AT&T MOBILITY II LLC	COMMUNICATION SRVS	521.50
1812720	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1812720	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1813619	EAN HOLDINGS LLC	TRAVEL-OUT OF COUNTY	276.59
1813884	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	12,450.00
1813901	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,393.28
1813930	HARDSCAPE MATERIALS	OPERATING SUPPLIES	48.60
1813930	HARDSCAPE MATERIALS	OPERATING SUPPLIES	431.40
1814003	MARSHALL, NORA	PROFESSIONAL & TECH	1,620.00
1814228	THOMAS & ASSOCIATES	OTHER SERVICES	2,207.00
1814800	MED-LABS LLC	PROFESSIONAL & TECH	180.00
1814817	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1814817	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1814817	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1814817	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1814834	NLTC INDUSTRIES INC	MISCELLANEOUS EXPENSE	100.00
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	34.15
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	34.15
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	41.47
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.58
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.04
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.20
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.20
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.20
1814921	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1815054	CITY OF BIXBY	UTILITY SERVICES	1.79
1815054	CITY OF BIXBY	UTILITY SERVICES	33.94
1815176	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1815575	EWT HOLDINGS III	CHEMICAL & LAB SUPPLY	205.30
1815577	BNP MEDIA II LLC	TRAINING	1,700.00
1815989	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,032.66
1815993	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.08
1815999	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,439.48
1816000	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	124.13
1816001	STERICYCLE INC	OTHER SERVICES	23.14
1816001	STERICYCLE INC	OTHER SERVICES	141.75
1816001	STERICYCLE INC	OTHER SERVICES	48.94
1816001	STERICYCLE INC	OTHER SERVICES	164.26
1816001	STERICYCLE INC	OTHER SERVICES	23.14
1816001	STERICYCLE INC	OTHER SERVICES	95.31
1816001	STERICYCLE INC	OTHER SERVICES	23.14
1816374	STUART C IRBY COMPANY	OPERATING SUPPLIES	87.86
1816460	LOWES	OPERATING SUPPLIES	-120.88
1816460	LOWES	OPERATING SUPPLIES	686.90
1816460	LOWES	OPERATING SUPPLIES	170.85
1816460	LOWES	OPERATING SUPPLIES	379.05
1816483	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	463.18
1816483	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	227.91

Monday, April 16, 2018 - Continued

1816483	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	6,765.58
1816483	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	3,890.00
1816581	SJS PARTNERSHIP	OPERATING SUPPLIES	304.00
1816587	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	898.57
1816587	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,570.52
1816590	MARCH OF DIMES	OFFICE SUPPLIES	205.92
1816953	S & S WORLDWIDE INC	MISCELLANEOUS EXPENS	116.88
1816961	ADVERTISING PLUS INC	OPERATING SUPPLIES	401.55
1816996	ARK WRECKING CO	OTHER SERVICES	5,400.00
1816997	ARK WRECKING CO	OTHER SERVICES	6,200.00
1816999	LIFE SENIOR SERVICES	OPERATING SUPPLIES	1,200.00
1817002	TK PUBLISHING INC	OPERATING SUPPLIES	1,360.00
1817072	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	816.73
1817073-E	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	816.73
1817326	NATIONAL ENVIRONMENT	TRAINING	710.00
1817326	NATIONAL ENVIRONMENT	TRAINING	710.00
1817380	COXCOM INC	COMMUNICATION SRVS	403.10
1817382	COXCOM INC	COMMUNICATION SRVS	3,553.40
1817383	COXCOM INC	COMMUNICATION SRVS	1,606.12
1817384	COXCOM INC	COMMUNICATION SRVS	858.40
1817459	CDW LLC	COMMUNICATION SRVS	380.24
1817459	CDW LLC	COMMUNICATION SRVS	636.32
1817502	W W GRAINGER INC	OPERATING SUPPLIES	59.28
1817700	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	18.75
1817700	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	638.08
1817701	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	595.40
1817703	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	244.50
1817704	THERACOM LLC	CHEMICAL & LAB SUPPLY	18,768.96
1817705	SMILEMAKERS INC	OPERATING SUPPLIES	77.91
1817717	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	797.10
1817741	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	6,346.92
1817744	MIRION TECHNOLOGIES	CHEMICAL & LAB SUPPLY	137.36
1817754	CDW LLC	OPERATING SUPPLIES	138.04
1817762	REXEL INC	OPERATING SUPPLIES	25.56
1817762	REXEL INC	OPERATING SUPPLIES	147.50
1817762	REXEL INC	OPERATING SUPPLIES	758.40
1817785	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	200.00
1817788	BUDGET GLASS CLEANING	OTHER SERVICES	65.00
1817788	BUDGET GLASS CLEANING	OTHER SERVICES	150.00
1817788	BUDGET GLASS CLEANING	OTHER SERVICES	450.00
1817788	BUDGET GLASS CLEANING	OTHER SERVICES	175.00
1817802	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	-986.29
1817802	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	-1,315.06
1817802	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	10,566.58
1817835	CDW LLC	OPERATING SUPPLIES	530.09
1817843	TELEDYNE INSTRUMENTS	CHEMICAL & LAB SUPPLY	1,554.82
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	364.99
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	380.60
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	395.00
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	380.60
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	823.70
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,803.48
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	258.00
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,543.40
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	619.08
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	258.00
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	536.00
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	115.66
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	940.61
1817905	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,729.75
1818019	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	30.00
1818047	RODRIGUEZ, LUPE MARIA	OTHER REFUNDS	425.00
1818169	NATIONAL SAFETY COUNCIL	TRAINING	65.00
1818170	ENVIRONMENTAL HAZARD	TRAINING	300.00
1818205	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	244.16
1818232	WINDSTREAM CORPORATION	COMMUNICATION SRVS	181.86
1818233	TULSA COUNTY	PRINTING, DUPLICATING	22.91
1818295	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	164.59
1818296	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	188.03
1818297	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	453.99
1818303	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	61.04
1818304	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	52.32

Monday, April 16, 2018 - Continued

1818305	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	217.46
1818379	GRANT, JENNA	MILEAGE REIMB-IN COUNTY	47.96
1818380	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	133.52
1818380	KRUG, LUISA	TRAVEL-OUT OF COUNTY	129.95
1818381	CALL, CHAD	MILEAGE REIMB-IN COUNTY	41.42
1818383	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	13.63
1818384	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	198.38
1818385	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	61.32
1818386	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	334.09
1818387	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	111.18
1818387	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	233.26
1818469	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	245.25
1818470	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	55.05
1818471	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	447.99
1818472	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	401.12
1818474	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	145.62
1818475	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	72.49
1818476	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	41.42
1818477	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	57.23
1818477	PARRA, BRIDGET	TRAVEL-OUT OF COUNTY	444.68
1818479	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	133.53
1818481	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	51.23
1818483	SELLS, DANA	MILEAGE REIMB-IN COUNTY	52.87
1818485	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	52.32
1818487	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	121.15
1818490	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	43.60
1818490	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	352.75
1818494	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	103.01
1818496	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	30.08

Executive Session from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Haskins that this matter be discussed in Executive Session between the Board and its attorney, the firm of Atkinson, Haskins, for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Crocker v. Regalado, et al.*, Case No 17-CV-149-TCK-FHM, pending in the U.S. District Court for the Northern District 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 Craddock, seconded by Keith, to go into Executive Session. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:43 a.m.

Moved by Craddock, seconded by Keith, to reconvene the regular meeting at 9:46 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to allow Mr. Haskins to perfect an appeal in the case of Crocker v. Regalado, to-wit: *Crocker v. Regalado, et al.*, Case No 17-CV-149-TCK-FHM, pending in the U.S. District Court for the Northern District of Oklahoma. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244372)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

Monday, April 16, 2018 - Continued

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>			
1815538	J D YOUNG	PRINTING & BINDING	52.69
1815543	CITY OF TULSA	CENTREX CHARGES	22.50
1815543	CITY OF TULSA	CENTREX CHARGES	22.50
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1814439	DISTRICT ATTORNEYS	STATE PAYROLL	45,293.16