

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 19, 2018 at 3:14 p.m.)

MINUTES
Monday, April 23, 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, represented by Chief Deputy John Fothergill; Mike Craddock, Member; and Michael Willis, Tulsa County Clerk, represented by Georgeann Hiebert.

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

Moved by Fothergill, seconded by Craddock, to approve the minutes of the Board of County Commissioner’s Meeting of April 16, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve and authorize execution, as needed, the following reports:

- 1. Assessor - Monthly Revolving for 3/18 (Clerk’s Misc. File No. 244374)
- 2. Court Clerk - Monthly for 3/18 (Clerk’s Misc. File No. 244375)

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

Moved by Craddock, seconded by Fothergill, to approve the E-911 Quarterly Funds report from the Fiscal Office from 1/1/18 to 3/31/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244376)

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 Active U.S. Small/Mid Cap Value Equity Management Services were received and opened. The proposers being twenty-three (23) in number are as follows:

1. Alliance Bernstein	bid rejected	
	No Contents	
	in Box	(Clerk’s Misc. File No. 244425)
2. Ariel Investments, LLC	by item	(Clerk’s Misc. File No. 244426)
3. Barrow, Hanley, Mewhinney & Strauss, LLC	by item	(Clerk’s Misc. File No. 244427)
4. BMO Asset Management Corp.	by item	(Clerk’s Misc. File No. 244428)
5. Boston Partners Global Investors, Inc.	by item	(Clerk’s Misc. File No. 244429)
6. Burgundy Asset Management Ltd.	by item	(Clerk’s Misc. File No. 244430)
7. Cooke & Bieler, L.P.	by item	(Clerk’s Misc. File No. 244431)
8. EARNEST Partners, LLC	by item	(Clerk’s Misc. File No. 244432)
9. Fisher Investments	by item	(Clerk’s Misc. File No. 244433)
10. Kayne Anderson Rudnick Investment Management, LLC	by item	(Clerk’s Misc. File No. 244434)
11. NewSouth Capital Management, Inc.	by item	(Clerk’s Misc. File No. 244435)
12. Quantitative Management Associates, LLC	by item	(Clerk’s Misc. File No. 244436)
13. RBC Global Asset Management (U.S.), Inc.	bid rejected	
	Missing Copies	
	Required by	
	Specs	(Clerk’s Misc. File No. 244437)
14. Sasco Capital, Inc.	by item	(Clerk’s Misc. File No. 244438)
15. Seizert Capital Partners	by item	(Clerk’s Misc. File No. 244439)

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| 16. Snow Capital Management, L.P. | by item | (Clerk's Misc. File No. 244440) |
| 17. Systematic Financial Management, L.P. | by item | (Clerk's Misc. File No. 244441) |
| 18. The Vanguard Group, Inc. | by item | (Clerk's Misc. File No. 244442) |
| 19. Vaughan Nelson Investment Management, L.P. | by item | (Clerk's Misc. File No. 244443) |
| 20. Victory Capital Management, Inc., Integrity | by item | (Clerk's Misc. File No. 244444) |
| 21. Victory Capital Management, Inc., Sycamore | by item | (Clerk's Misc. File No. 244445) |
| 22. Wasatch Advisors, Inc. | by item | (Clerk's Misc. File No. 244446) |
| 23. Wells Capital Management, Inc. | by item | (Clerk's Misc. File No. 244447) |

Moved by Craddock, seconded by Fothergill, to refer the proposals to the Employees' Retirement System of Tulsa County and Purchasing for analysis, report and recommendation on April 30, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Sealed Proposals for Passive U.S. Large Cap Core Equity Management Services were received and opened. The proposers being six (6) in number are as follows:

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| 1. Fidelity Investments Institutional Services Company | by item | (Clerk's Misc. File No. 244448) |
| 2. Northern Trust Investments, Inc. | by item | (Clerk's Misc. File No. 244449) |
| 3. RhumbLine Advisers Limited Partnership | by item | (Clerk's Misc. File No. 244450) |
| 4. State Street Global Advisors Trust Company | by item | (Clerk's Misc. File No. 244451) |
| 5. The Vanguard Group, Inc. | by item | (Clerk's Misc. File No. 244452) |
| 6. Wells Capital Management, Inc. | by item | (Clerk's Misc. File No. 244453) |

Moved by Fothergill, seconded by Craddock, to refer the proposals to the Employees' Retirement System of Tulsa County and Purchasing for analysis, report and recommendation on April 30, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Sealed bids for Mowing on County Levees were received and opened. The bidders being three (3) in number are as follows:

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| 1. Lot Maintenance of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 244454) |
| 2. MTS Brush Hogging Dozer and Lawn, LLC | by item | (Clerk's Misc. File No. 244455) |
| 3. Precision Dirt Worx, LLC | by item | (Clerk's Misc. File No. 244456) |

Moved by Fothergill, seconded by Craddock, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 30, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Sealed bids for Rental of Construction Signs, Lights and Barricades were received and opened. The bidders being two (2) in number are as follows:

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| 1. Advanced Workzone Services, LLC | by item | (Clerk's Misc. File No. 244457) |
| 2. Direct Traffic Control, Inc. | by item | (Clerk's Misc. File No. 244458) |

Moved by Fothergill, seconded by Craddock, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 30, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Sealed bids for Dairy Products were received and opened. The bidders being two (2) in number are as follows:

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| 1. Hiland Dairy Foods Company, LLC | by item | (Clerk's Misc. File No. 244459) |
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2. Southern Foods Group, LLC
dba Oak Farms Dairy by item (Clerk's Misc. File No. 244460)

Moved by Craddock, seconded by Fothergill, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 30, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Sealed bids for Welding Supplies were received and opened. The bidders being two (2) in number are as follows:

1. Praxair Distribution, Inc. by item (Clerk's Misc. File No. 244461)
2. Tulsa Gas & Gear, LLC by item (Clerk's Misc. File No. 244462)

Moved by Fothergill, seconded by Craddock, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 30, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

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

1. Administrative Services - High-Speed Microfilm Scanning Solution - Deferred
2. Court Clerk - Design and Installation of Warehouse Shelving and Racking - to Cisco-Eagle, Inc., in the total amount of \$157,733, while this was the only proposal received, it meets all requirements and is within the budgetary expectations (Clerk's Misc. File No. 244377)
3. TC Departments - Paper Products - Deferred

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

Moved by Fothergill, seconded by Peters, to approve and authorize execution by the Commission, Amendment #1 from the Board of County Commissioners, to the ground lease agreement with Iron Gate, Inc., to provide additional time to obtain the commitment and survey. Upon roll call, Craddock, no; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244378)

Moved by Fothergill, seconded by Craddock, to approve the following Amendments from Human Resources to Voya Group Benefit Products:

1. to reflect change in Full Time Employee Benefit Eligibility
2. to increase Supplemental Life Insurance by \$10K Annually, not to exceed the guaranteed issue amount during Open Enrollment without proof of good health (Clerk's Misc. File No. 244379)

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

Moved by Craddock, seconded by Fothergill, to approve the gasoline and diesel fuel quotes for the week ending 4/30/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244380)

Moved by Craddock, seconded by Fothergill, to approve the following appointments from the Board of County Commissioners:

1. Commissioner Keith - of John Fothergill to the Tulsa Metropolitan Area Planning Commission replacing Vicki Adams, with term to expire 12/31/22 (Clerk's Misc. File No. 244381)
2. Commissioner Peters - of himself as the Local Elected Official representing Tulsa County for the Tulsa Area Workforce Investment Board, with term to expire 12/31/18 (Clerk's Misc. File No. 244382)

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

Moved by Fothergill, seconded by Craddock, to approve the reappointment from Commissioner Peters of Patricia Agee to the Glenpool Area Emergency Medical Service District Board, effective

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6/1/18 with term to expire 5/31/23. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes.

Motion carried. (Clerk's Misc. File No. 244383)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the request for approval from the Assessor for Claim for Reimbursement for Additional Homestead Exemption allowed Certain Classes of Taxpayers for Tax Year 2017 in the amount of \$406,292. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244384)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman, the request for approval from the Board of County Commissioners of the Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Skiatook, Oklahoma (Osage Trail Extension Project). Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244385)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, the request for approval from Human Resources for the County Vehicle Usage Policy, TCP 004, establishing the following policies: General use of County vehicles; Limited authorized personal use of County vehicles; Fringe benefit taxation of authorized personal use of County vehicles; Use of assigned vehicles; Use of pool vehicles; Safe operation of County vehicles; Documentation and investigation of vehicle accidents/incidents; and Vehicle-related responsibilities of Elected Officials/Division Directors. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244386)

Moved by Fothergill, seconded by Craddock, to approve the request for approval from the Board of County Commissioners for the IDP Permit Escrow Estimate for Tulsa County Family Center for Juvenile Justice in the amount of \$4,284 payable to City of Tulsa. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244387)

Moved by Fothergill, seconded by Craddock, to approve the request from the Sheriff to accept donations of various gift baskets and gift certificates to be used as door prize gifts for the 2018 TCSO Gala and Awards Ceremony. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244388)

Moved by Fothergill, seconded by Craddock, to approve the recommendation from the District Attorney for Tort Claim, TC-2018-8, Claimant: Muhammad Javed, to approve in the amount of \$2,249.50 for incident on 6/9/17. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244389)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution as needed, the following agreements:

1. Board of County Commissioners - City of Tulsa - for construction of an infrastructure development for the Tulsa County Family Center for Juvenile Justice (Clerk's Misc. File No. 244390)
2. Building Operations - York Electronic Systems, Inc. - for central station alarm monitoring located at Tulsa County Headquarters, 281 W. 6th Street, Tulsa, OK 74119 (Clerk's Misc. File No. 244391)

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3. District Attorney - JD Young - for equipment and service for bottleless water purification system, Model #0802107256, PW1R, white, to be located in the District Attorney's office on the 8th floor; cost of \$46.95/mo. (Clerk's Misc. File No. 244392)
4. District Attorney - JD Young - for equipment and service for bottleless water purification system, Model #0802107257, PW1R, white, to be located in the District Attorney's office on the 9th floor; cost of \$46.95/mo. (Clerk's Misc. File No. 244393)
5. Election Board - Omnilert, LLC - for the dissemination of customer content to subscribers through distribution points using the Omnilert Platform; cost of \$7,050 (Clerk's Misc. File No. 244394)
6. Sheriff - Black Creek Integrated Systems Corp. - for electronic security control system upgrade at the David L. Moss Criminal Justice Center; cost of \$756,059 (Clerk's Misc. File No. 244395)

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

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the agreement renewal from the Assessor with LexisNexis Risk Solutions FL, Inc. for renewal of CMF #241038 for FY 2018-2019. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244396)

Moved by Craddock, seconded by Fothergill, to approve the following Requests to Advertise for Bids/Proposals:

1. Highways - Road Materials (Clerk's Misc. File No. 244397)
 2. Parks - Golf Director (Clerk's Misc. File No. 244398)
 3. Parks - Tennis Director (Clerk's Misc. File No. 244399)
 4. Sheriff - Tulsa County Jail Holding Canopy System (Clerk's Misc. File No. 244400)
- Bid #1 to be received by 4:00 p.m. on 5/11/18 & to open on 5/14/18 at 9:30 a.m.
Proposals #2 & #3 to be received by 4:00 p.m. on 5/18/18 & to open on 5/21/18 at 9:30 a.m.
Proposal #4 to be received by 4:00 p.m. on 6/15/18 & to open on 6/18/18 at 9:30 a.m.

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

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

1. Fiscal Office - Transferred to Sheriff; BTO HP Z240 IT-6700 512GB 16GB WIOP, SN 2UA71024BH, purch. 5/3/17 for \$1,348.78 (Clerk's Misc. File No. 244402)
2. Juvenile Bureau - Junked; Dell Computer, SN 50353M1, purch. 2/22/12 for \$1,218.44 (Clerk's Misc. File No. 244403)
3. Juvenile Bureau - Transferred to IT; Dell Computer, SN 7ZPMFQ1, purch. 4/28/11 for \$1,026.75 (Clerk's Misc. File No. 244404)
4. Sheriff - Auctioned; Grayco Airless Sprayer 390STS, SN 52004320003, purch. 3/26/97 for \$788; Electric Airless Spray Paint Gun, SN SRF36205073490S, purch. 10/20/95 for \$1,661.11 (Clerk's Misc. File No. 244405)
5. Sheriff - Transferred to Highways; 7-XTS5000 H/H Portable Radios, SN 721CMT0484, 721CMT0465, 721CMT0451, 721CMT0457, 721CMT0525, 721CMT0453, 721CMT0472, purch. 10/13/11 for \$3,847 ea.; 2-Motorola XTS5000 H/H Radios, SN 721CJT1183, 721CJT1178, purch. 9/15/08 for \$4,112 ea.; 3-Motorola XTS 5000 H/H Radios, SN 721CHM4319, 721CHM4318, 721CHM4330, purch. 6/26/07 for \$4,112 ea.; XTS 5000 Handheld Radio, SN 721CGD1948 purch. 2/22/06 for \$3,733; Motorola 800 MHZ Digital Trunked, SN 500CLV0955 purch. 12/6/10 for \$3,552.35; 11-Motorola XTL5000 Astro Mobile Radios, SN 500CGT2325, 500CGT2317, 500CGT2319, 500CGT2331, 500CGT2315, 500CGT2314, 500CGT2323, 500CGT2320, 500CGT2316, 500CGT2330, 500CGT2321, purch. 9/28/06 for \$4,224 ea.; 7-XTL5000 Motorola in Car Radios, SN 500CDJ0128, 500CDJ0127, 500CDJ0126, 500CDJ0133, 500CDJ0129, 500CDJ0124, 500CDJ0131, purch. 2/12/08 for \$4,238 ea.; 19-XTL-5000 Motorola Mobile Radios, SN 500CFH2181, 500CFH2186, 500CFH2197, 500CFH2201, 500CFH2187, 500CFH2191, 500CFH2199, 500CFH2198, 500CFH2202, 500CFH2196, 500CFH2185, 500CFH2180, 500CFH2190, 500CFH2192, 500CFH2194, 500CFH2193, 500CFH2184, 500CFH2200, 500CFH2195, purch. 5/2/05 for \$4,392 ea.; 4-Motorola Mobile Radios Model #XTL500, SN 500CLB0595, 500CLB0587, 500CLB0586, 500CLB0591, purch. 3/2/10 for \$3,838 ea.; 10-Motorola Astro XLT 5000 Mobile Radio, SN 500CHB1469, 500CHB1470, 500CHB1471, 500CHB1479, 500CHB1474, 500CHB1473, 500CHB1478, 500CHB1472, 500CHB1476, 500CHB1475, purch. 2/9/07 for \$4,224 ea.; 14-Motorola XTL 5000 Mobile Radios, SN 500CGM1837, 500CGM1831, 500CGM1836, 500CGM1827, 500CGM1823, 500CGM1830, 500CGM1838, 500CGM1821, 500CGM1840, 500CGM1828, 500CGM1826, 500CGM1819, 500CGM1820, 500CGM1833, purch. 7/3/06 for \$4,224 ea.; 9-Motorola Mobile Radio, SN 500CKM2685, 500CKM2684, 500CKM2682, 500CKM2678, 500CKM2679, 500CKM2681, 500CKM2686,

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500CKM2683, 500CKM2680, purch. 7/2/09 for \$4,238 ea.; 12-Motorola Astro XTL5000 Mobile Radios, SN 500CHM1326, 500CHM1321, 500CHM1327, 500CHM1319, 500CHM1315, 500CHM1316, 500CHM1320, 500CHM1325, 500CHM1323, 500CHM1324, 500CHM1317, 500CHM1314, purch. 6/26/07 for \$4,238 ea.; Motorola Radio SN 7785FQC1959 52006010209, purch. 2/12/90 for \$619.62; 3-Motorola XTL 5000 Mobile Radios, SN 500CGH1616, 500CGH1615, 500CGH1617, purch. 5/1/06 for \$4,224 ea. (Clerk’s Misc. File No. 244406)

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

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

- 1. City of Owasso - to cross E. 86th St. N. +/- .30 miles West of the junction of E. 86th St. & N. Memorial Dr. and further described as 1,645' West of the SE/C of Section 23, Township 21 North, Range 13 East, to erect, construct and maintain a 6" PVC SDR-21 sanitary sewer force main line, installation by boring a 6” line with 12" steel casing (Clerk’s Misc. File No. 244407)
- 2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross S. 41st W. Ave. +/- 1.78 miles W. & 0.92 miles N. of US Hwy 75 and SH 66 Jct. and further described as 796' S. of the NW NE/C of Section 28, Township 19N, Range 12E by boring for 3/4" line (Clerk’s Misc. File No. 244408)
- 3. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross E. 171st S. +/- 2.75 miles E. of US Hwy 75 and further described as 1,320' W. of the NE/C of Section 31, Township 17N, Range 13E by boring for 3/4" line (Clerk’s Misc. File No. 244409)

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

Moved by Craddock, seconded by Fothergill, to approve the following Travel/Training requests from OSU Extension:

- 1. Brian Jervis to Oklahoma Family and Consumer Science Association Meeting on 4/27/18 in OKC, OK; cost of \$110 (Clerk’s Misc. File No. 244410)
- 2. Lisa Nicholson to deliver state record books on 4/23/18 in Stillwater, OK; cost of \$75 (Clerk’s Misc. File No. 244411)
- 3. Lisa Nicholson to In-Service Drone School on 4/26/18 in Stillwater, OK; cost of \$75 (Clerk’s Misc. File No. 244412)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Donoho, Kagen (Clerk’s Misc. File No. 244413)	End Provisionary	\$2,319.46	5/1/18
<u>Court Services</u>			
Dickson, Kelby	Move to Regular	\$2,829.10	5/1/18
Mickelson, Shawwna (Clerk’s Misc. File No. 244414)	Move to Regular	\$2,454.00	5/1/18
<u>Highways</u>			
Sunderland, Randy	Performance Increase 10%	\$12.68/hr.	4/1/18
Armstrong, Alex	Resignation		4/30/18
Massey, Nathaniel (Clerk’s Misc. File No. 244415)	Resignation		4/12/18
<u>Inspections</u>			
West, Terrance (Clerk’s Misc. File No. 244416)	FMLA w/pay	\$5,344.16	4/10/18
<u>Parks</u>			
Hnizdo, Tomas	Provisionary	\$2,973.90	4/27/18
Shaw, Mikiyah	Temporary	\$10.00/hr.	4/1/18
Lary, Levi	Part-Time	\$7.50/hr.	4/18/18
Huggins, Billy	Provisionary	\$2,038.74	5/1/18
Redeagle, Jacob	Termination		4/12/18
Rokey, Kevin	Resignation		4/13/18
Hathway, Jordan	Resignation		4/6/18
Hall, Callie	Temporary	\$7.50/hr.	4/20/18
Jones, Saundra	Temporary	\$8.00/hr.	5/1/18

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Smith, III, Cardell	Part-Time	\$7.50/hr.	4/19/18
Rich, Brian	Provisionary	\$1,853.40	4/17/18
Shaw, Kiarah	Temporary	\$10.00/hr.	4/1/18
(Clerk's Misc. File No. 244417)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bonner, Gabriel	Resignation		4/1/18
Adkins, Sheena	Regular Appt./Move to 26003990-505010	\$1,909.02	4/1/18
Schonacher, Conrad	Regular Appt./Move to 26003990-505010	\$1,909.02	4/1/18
Shade, Clara	Regular Appt./Move to 26003990-505010	\$2,237.13	4/1/18
Swisher, Danyel	Regular Appt./Move to 26003990-505010	\$2,130.60	4/1/18
Stockton, Melinda	Regular Appt./Move to 26003990-505010	\$2,130.60	4/1/18
Beatt, Debra	Return from FMLA w/pay	\$5,473.42	4/16/18
Sells, Alvin	5% Increase Bachelors Degree	\$2,758.91	4/1/18
Fox, Alexandria	Discharged		4/12/18
(Clerk's Misc. File No. 244420)			

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

Moved by Fothergill, seconded by Craddock, to accept and file the following CC Health

documents:

Agreements:

1. Stanfield & O'Dell for 2017-2018 Fiscal Year audit from 5/1/18 to 10/31/18; cost of \$36,000 (Clerk's Misc. File No. 244421)
2. HCSI, Inc. - for catering services for Fit2Learn Summit from 6/1/18 to 6/30/18; cost of \$500 (Clerk's Misc. File No. 244422)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Grant, Jennifer	Salary adj.; PDIP #1 (2% incr.)	\$3,475.46	4/1/18
Walker, Rachel	Salary adj.; PDIP #1 (2% incr.)	\$3,735.74	4/1/18
Stotts, Nickolas	Salary adj.; end of probation (2% incr.)	\$2,405.74	4/1/18
Cosio-Gonzalez, Jimena	Salary adj.; end of probation (2% incr.)	\$2,448.00	4/1/18
Hammond, Lindsey	Salary adj.; end of probation (2% incr.)	\$4,049.83	4/1/18
Graff, Barbara	Salary adj.; end of probation. (2% incr.)	\$4,171.34	4/1/18
Wheeler, Shirley	End of temp. assignment		4/1/18
(Clerk's Misc. File No. 244423)			

Travel/Training:

1. Stephanie Tillman, Clayton Tselee Jr., Matthew Condley, and Marianne Long to ODMHSAS Provider Training from 5/1-3/18 in OKC, OK; cost of \$1,796.10
2. Elizabeth Martin, Rachel Wheeler, Amy Brice, and Sierra Carter to Love Notes Training of Trainers from June 6/12-15/18 in OKC, OK; cost \$3,259.20
3. Carrie Suns to FEMA Region V (TALON) MRC Unit Leaders' Workshop from 6/18-22/18 in San Antonio, TX; cost of \$1,595.43
4. Latoyia Williams (Coalition Member) to Certified Lactation Counselor Training from 6/17-24/18 in Fort Worth, TX; cost of \$2,008.60
5. Amy Brice to Positive Prevention Plus Training of Trainers from 6/20-23/18 in Oakland, CA; cost of \$2,786
6. Luisa Krug to NACCHO Annual Conference from 7/9-12/18 in New Orleans, LA; cost of \$1,305 (Clerk's Misc. File No. 244424)

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

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Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 4/9-13/18) 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; Fothergill, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/16-20/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1800342	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	55.33
1800342	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	72.02
1805296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.42
1805779	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	4.24
1805779	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	63.92
1805779	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	63.92
1806068	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.00
1809010	OKLAHOMA STATE AUDIT	AUDIT FEES	18,685.25
1809010	OKLAHOMA STATE AUDIT	AUDIT FEES	1,897.50
1809204	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,077.33
1809451	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	259.28
1809845	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	4,260.00
1810972	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1811284	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1811284	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1811284	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	72.57
1811284	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1811420	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1811420	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.60
1811427	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1811427	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.34
1811441	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811441	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.78
1811518	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811518	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.77
1811547	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1811547	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	6.31
1811573	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1811573	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	44.32
1811591	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1811591	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	35.44
1811654	J D YOUNG	OPERATING SUPPLIES	46.95
1811686	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811686	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	11.26
1812196	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	880.00
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	57.07
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	79.79
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	57.34
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	17.69
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	52.69
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	30.13
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	74.76
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	15.65
1812294	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	15.65
1812298	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	74.00
1813031	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	45.78
1813037	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	42.51
1813039	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	80.12
1813041	STRICKLAND, KIMBERLEY	MILEAGE REIMB-IN COUNTY	43.60
1813482	AMERICAN AUTO PARKS	OPERATING SUPPLIES	6.60
1813611	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1813611	DEAN FOODS COMPANY	EMERGENCY GROCERIES	56.93
1813611	DEAN FOODS COMPANY	EMERGENCY GROCERIES	71.77
1813766	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1813766	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	618.82
1813850	CITY OF TULSA	UTILITY SERVICES	10.16
1813850	CITY OF TULSA	UTILITY SERVICES	15.72

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1813850	CITY OF TULSA	UTILITY SERVICES	606.43
1813850	CITY OF TULSA	UTILITY SERVICES	2,630.02
1813865	CITY OF TULSA	UTILITY SERVICES	598.57
1813865	CITY OF TULSA	UTILITY SERVICES	1,381.32
1814437	REYNALDO RAMIREZ	BLDGS & GROUNDS MAINT	7,560.00
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	19.10
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	19.38
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	19.63
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	19.69
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	36.81
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	39.22
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	48.74
1814464	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1814549	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,476.60
1814917	CLASSIC TULSA BG LLC	MOTOR VEHICLES-MAINT	65.81
1814917	CLASSIC TULSA BG LLC	MOTOR VEHICLES-MAINT	148.86
1815249	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	123.70
1815279	ALCOHOL MONITORING	MONITORS	8,484.79
1815324	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1815341	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	49.05
1815407	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	765.01
1815407	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	2,155.61
1815429	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	1,010.00
1815467	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.93
1815683	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	817.25
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	409.37
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	153.86
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-153.86
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	17.45
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	39.83
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	42.92
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	65.02
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	181.86
1815739	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	197.87
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	16.64
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	16.80
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	45.97
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	49.88
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	68.75
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	89.93
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	143.39
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	160.56
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	171.96
1815740	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	226.27
1815747	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	138.00
1816135	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	20.08
1816139	COXCOM INC	UTILITY SERVICES	119.95
1816195	IMAGENET CONSULTING	RENTALS & LEASES	461.15
1816197	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	120.00
1816209	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,046.86
1816212	WEST PUBLISHING CORP	PUBLICATION & ADVERT	0.80
1816357	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	589.19
1816358	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1816521	BEDFORD CAMERA	TRAINING	159.98
1816521	BEDFORD CAMERA	TRAINING	150.00
1816543	UNITED PARCEL SERVICE	POSTAGE	94.97
1816612	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,225.15
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	11.15
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	13.93
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	14.60
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	17.26
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	27.68
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	49.31
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	70.86
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	75.86
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	77.02
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	78.06
1816637	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	98.76
1816665	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	14.17
1816685	BI INCORPORATED	MONITORS	12,005.59
1816686	ALCOHOL MONITORING	MONITORS	8,909.29
1816726	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	118.55

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1816777	CDW LLC	MOTOR VEHICLES-MAINT	360.00
1817003	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	934.80
1817004	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,140.90
1817005	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,431.75
1817013	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	97.28
1817014	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	79.36
1817018	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	73.80
1817018	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1817018	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1817018	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1817019	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1817019	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1817019	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1817019	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.76
1817019	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.76
1817020	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1817020	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1817020	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1817151	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	92.72
1817151	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	524.38
1817162	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	809.23
1817162	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	885.92
1817162	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	935.08
1817170	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,487.35
1817273	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	441.15
1817352	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	1,016.30
1817588	MOORE MEDICAL LLC	EMER SHELTER RESIDEN	135.00
1817608	CHIEF SUPPLY CORP	OPERATING SUPPLIES	109.75
1817608	CHIEF SUPPLY CORP	OPERATING SUPPLIES	59.85
1817618	SUNDANCE OFFICE SUPPLY	FURNITURE & FIXTURES	343.20
1817618	SUNDANCE OFFICE SUPPLY	OFFI EQUIP & FURN-RE	946.00
1817656	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1817656	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1817656	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1817656	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1817658	CARRIER ENTERPRISE	BLDGS & GROUNDS MAINT	760.42
1817674	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	375.00
1817819	CDW LLC	OFFICE EQUIPMENT	1,462.00
1817919	CDW LLC	OPERATING SUPPLIES	411.30
1817935	HARTCO INSULATION INC	BLDGS & GROUNDS MAINT	2,226.00
1817936	CONDE SYSTEMS INC	OFFICE EQUIPMENT	3,666.20
1817940	CITY OF TULSA	UTILITY SERVICES	784.51
1817992	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1817993	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1818030	FULL SOURCE	OPERATING SUPPLIES	50.77
1818085	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	308.00
1818099	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	430.00
1818102	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	36.00
1818110	CDW LLC	MISCELLANEOUS CHARGE	68.20
1818177	MCKESSON MEDICAL SURG	UA TESTING	549.14
1818179	CONDE SYSTEMS INC	OPER SUPPLIES&MAINT	293.55
1818180	SIEMENS HEALTHCARE	UA TESTING	3,867.60
1818182	RIGGS, ABNEY, NEAL	LEGAL SERVICES	1,020.00
1818184	NORMAN WOHLGEMUTH	LEGAL SERVICES	3,159.71
1818185	NORMAN WOHLGEMUTH	LEGAL SERVICES	133.68
1818186	NORMAN WOHLGEMUTH	LEGAL SERVICES	58,759.78
1818189	MEDECK, CHRISTINA	TRAINING	450.00
1818191	MOORE MEDICAL LLC	MEDICAL,SURGICAL	39.40
1818191	MOORE MEDICAL LLC	MEDICAL,SURGICAL	92.04
1818196	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	19.00
1818363	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	335.00
1818364	MOORE MEDICAL LLC	MEDICAL,SURGICAL	156.72
1818409	LOWES	MISCELLANEOUS SUPPLIES	170.05
1818420	ORDERED WAVE LLC	OPERATING SUPPLIES	149.00
1818458	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1818459	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1818466	AMOS ELECTRICAL	HEATING & A/C SERVICE	1,272.90
1818518	LOWES	JANITORIAL SUPPLIES	206.34
1818540	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	15,922.42
1818544	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	65.40
1818667	TULSA COFFEE SERVICE	OFFICE SUPPLIES	175.86
1818678	CHERYL A KILPATRICK	OPERATING SUPPLIES	350.00
1818689	OMECORP LLC	MISCELLANEOUS SUPPLIES	886.80
1818745	BH MEDIA GROUP HOLD	OPERATING SUPPLIES	75.03

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1818827	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1818829	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1818838	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,190.60
1818865	NORMAN WOHLGEMUTH	LEGAL SERVICES	186.50
1818922	VERITIV OPERATING	JANITORIAL SUPPLIES	2,410.00
1818923	SCHNEIDER ELECTRIC	BLDGS & GROUNDS MAINT	14,626.00
1818976	BH MEDIA GROUP HOLD	PUBL & ADV	20.00
<u>2017 - 2018 PARK FUND</u>			
1805494	BROADCAST MUSIC	BLDGS & GROUNDS MAINT	6,180.00
1806755	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	175.40
1806755	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	204.30
1811105	HEATWAVE SUPPLY INC	PLUMBING SERVICE	107.40
1811105	HEATWAVE SUPPLY INC	PLUMBING SERVICE	37.04
1811105	HEATWAVE SUPPLY INC	PLUMBING SERVICE	49.03
1811105	HEATWAVE SUPPLY INC	PLUMBING SERVICE	92.49
1811105	HEATWAVE SUPPLY INC	PLUMBING SERVICE	98.82
1812392	ONEOK INC	UTILITY SERVICES	75.84
1814940	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1814940	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1814940	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1815257	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,275.00
1815398	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	123.12
1815398	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	121.74
1815398	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	121.74
1815402	REASORS	PURCHASES FOR RESALE	3.24
1815402	REASORS	PURCHASES FOR RESALE	5.98
1815402	REASORS	PURCHASES FOR RESALE	7.98
1815402	REASORS	PURCHASES FOR RESALE	8.38
1815402	REASORS	PURCHASES FOR RESALE	9.99
1815402	REASORS	PURCHASES FOR RESALE	13.91
1815402	REASORS	PURCHASES FOR RESALE	14.72
1815402	REASORS	PURCHASES FOR RESALE	15.76
1815402	REASORS	PURCHASES FOR RESALE	22.34
1815402	REASORS	PURCHASES FOR RESALE	43.58
1815402	REASORS	PURCHASES FOR RESALE	49.20
1815418	HOLLIDAY SAND & GRAVEL	SAND	634.73
1815418	HOLLIDAY SAND & GRAVEL	SAND	634.17
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	5.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1815440	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1816293	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	514.12
1816640	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	68.97
1816640	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	166.87
1816801	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	231.00
1816840	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	219.39
1817118	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	212.73
1817118	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	351.82
1817344	MCINTOSH CORPORATION	CONCESSIONS SUPPLIES	515.55
1817521	ONEOK INC	UTILITY SERVICES	93.98
1817521	ONEOK INC	UTILITY SERVICES	200.90
1817523	CITY OF TULSA	UTILITY SERVICES	28.40
1817524	SPOK INC	BLDGS & GROUNDS MAINT	9.82
1817548	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1817548	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1817548	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	15.00

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1817548	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	30.00
1817548	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	42.00
1817552	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.95
1817552	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	98.15
1817552	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	242.80
1817563	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1817587	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,875.62
1817878	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,062.64
1817896	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,189.37
1818011	ONEOK INC	UTILITY SERVICES	258.09
1818011	ONEOK INC	UTILITY SERVICES	284.93
1818013	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1818013	CITY OF GLENPOOL	UTILITY SERVICES	76.25
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	51.67
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	66.34
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	97.00
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	117.00
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	204.16
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	204.90
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	225.42
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	295.49
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	387.45
1818240	AMERICAN WASTE CONTROL	UTILITY SERVICES	493.00
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	5.00
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	5.00
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	5.00
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	5.00
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	7.59
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	7.59
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	7.59
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	7.59
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	13.25
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	13.25
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	13.25
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	13.25
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	18.41
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	18.41
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	18.41
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	18.41
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	19.38
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	19.38
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	19.38
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	4.45
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	35.82
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	35.82
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	35.82
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	35.82
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	44.24
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	44.24
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	44.24
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	44.24
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	55.02
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	55.02
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	55.66
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	54.85
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	60.02
1818241	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	124.27
1818507	CASILLAS, MARIAH	RECREATIONAL & EDUCA	125.00
1818509	HENDERSON, CARRIE	HAIKEY SOFTBALL	125.00

2017 - 2018 COURT CLERK REVOLVING FUND

1818432	XEROX CORPORATION	MACH & EQUIP-RENT	47.73
1818433	XEROX CORPORATION	MACH & EQUIP-RENT	64.41
1818434	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1818435	XEROX CORPORATION	MACH & EQUIP-RENT	54.24
1818436	XEROX CORPORATION	MACH & EQUIP-RENT	226.07
1818437	XEROX CORPORATION	MACH & EQUIP-RENT	212.40
1818438	XEROX CORPORATION	MACH & EQUIP-RENT	355.00
1818439	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1818439	XEROX CORPORATION	MACH & EQUIP-RENT	632.71
1818440	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1818440	XEROX CORPORATION	MACH & EQUIP-RENT	515.48
1818441	XEROX CORPORATION	MACH & EQUIP-RENT	422.71
1818442	XEROX CORPORATION	MACH & EQUIP-RENT	198.86

Monday, April 23, 2018 - Continued

1818443	XEROX CORPORATION	MACH & EQUIP-RENT	213.54
1818444	XEROX CORPORATION	MACH & EQUIP-RENT	133.06
1818749	TULSA COUNTY	POSTAGE	198.06
1818905	FAMILY SAFETY CENTER	CONTRACTED SERVICES	8,391.00

2017 - 2018 VISUAL INSPECTION FUND

1819052	INTERNATIONAL ASSOC	TRAINING	87.10
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2017 - 2018 SHERIFF CASH FUND

1814716	AYS LLC	RENTALS & LEASES	115.00
1814716	AYS LLC	UTILITY SERVICES	5.00
1816111	ALEXANDER, MICHAEL G	PATROL ANIMAL CARE	95.00
1816236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.86
1818024	MUSKOGEE COUNTY	OPERATING SUPPLIES	47.51
1818099	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	70.00
1818107	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	241.00
1818426	CITY OF TULSA	PROGRAM FUNDS	7,020.00
1818427	CITY OF TULSA	PROGRAM FUNDS	7,020.00
1818428	CITY OF TULSA	PROGRAM FUNDS	7,020.00
1818928	SCHINDLER ELEVATOR	BUILDING MAINTENANCE	315.37

2017 - 2018 COUNTY CONTRIBUTION FUND

1804764	HAMILTON WATER SERVICE	UTILITY SERVICES	180.00
1814768	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00

2017 - 2018 TULSA CO JAIL COMMISSARY

1814931	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,733.75
1816629	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,315.12
1817117	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	10,263.76

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1815880	TSHA INC	OTHER RENTALS & LEASES	84.88
1817234	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	466.44
1818583	AMAZON.COM LLC	OPERATING SUPPLIES	101.40

2017 - 2018 JUVENILE CASH FUND

1813518	OKLAHOMA STATE BUREA	SPECIAL SERVICES	19.00
1816178	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1816178	TULSA TECHNOLOGY CENTER	TRAINING	17.00
1816179	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,632.89
1816183	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1816184	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1817900	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	239.00

2017 - 2018 SPECIAL PROJECTS FUND

1808561	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1808561	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1808561	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1808561	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1808561	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1813774	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	150.00
1818426	CITY OF TULSA	PROGRAM FUNDS	20,904.00
1818427	CITY OF TULSA	PROGRAM FUNDS	20,904.00
1818428	CITY OF TULSA	PROGRAM FUNDS	20,904.00
1818643	INDIAN NATIONS COUNCIL	ADMINISTRATION	6,764.93
1818643	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,982.28
1818643	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	13,679.01
1818643	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	15,946.09

2017 - 2018 MORTG CERTIFICATION FEE CASH

1818334	OWASSO CHAMBER OF COMM	SUBSCRIPTIONS & MEMB	100.00
1818844	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	160.00

2017 - 2018 HIGHWAY T-CASH FUND

1814159	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	361.00
1814482	ADVANCED WORKZONE	OTHER PIPE ROAD	669.60
1814482	ADVANCED WORKZONE	OTHER PIPE ROAD	1,747.85
1814537	AYS LLC	OTHER PIPE ROAD	85.00
1814540	AYS LLC	OTHER PAVING MATERIALS	64.36
1814858	NEWTON EQUIPMENT	OPER SUPPLIES&MAINT	30.27
1815117	OKLAHOMA ASPHALT	OPERATING SUPPLIES	825.00
1815150	APS FIRECO TULSA LLC	OPER SUPPLIES&MAINT	1,199.50
1815150	APS FIRECO TULSA LLC	OPER SUPPLIES&MAINT	196.75
1815598	XEROX CORPORATION	OPERATING SUPPLIES	7.73

Monday, April 23, 2018 - Continued

1815608	APAC-CENTRAL INC	ASPHALT, CONCRETE	112.94
1815608	APAC-CENTRAL INC	ASPHALT, CONCRETE	150.08
1815608	APAC-CENTRAL INC	ASPHALT, CONCRETE	151.96
1815608	APAC-CENTRAL INC	ASPHALT, CONCRETE	226.25
1815608	APAC-CENTRAL INC	ASPHALT, CONCRETE	240.50
1815608	APAC-CENTRAL INC	ASPHALT, CONCRETE	461.12
1815608	APAC-CENTRAL INC	ASPHALT, CONCRETE	468.63
1815706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.70
1816338	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1816470	W JOE SHAW LTD	OPERATING SUPPLIES	931.00
1816471	NEWTON EQUIPMENT	OPER SUPPLIES&MAINT	182.05
1816627	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	92.05
1816627	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	91.57
1816627	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	108.47
1816627	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	104.63
1816928	B ETHRIDGE INC	OPERATING SUPPLIES	9,784.27
1817238	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	-10.19
1817238	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	6.79
1817238	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	59.90
1817241	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	328.10
1817410	WINDSTREAM CORPORATION	UTILITY SERVICES	312.60
1817491	J D YOUNG	OPERATING SUPPLIES	46.95
1817511	ENVIRONMENTAL SYSTEM	PROFESSIONAL & TECH	10,000.00
1817513	ASSOCIATION OF COUNTY	OPERATING SUPPLIES	45.00
1817514	BARCLAY, EDWARD	OPERATING SUPPLIES	531.73
1817516	FRN OF TULSA LLC	OPER SUPPLIES&MAINT	-51.17
1817516	FRN OF TULSA LLC	OPER SUPPLIES&MAINT	908.28
1817592	STUART C IRBY COMPANY	SIGN & STRIPING SUPPLIES	119.86
1817595	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	55.00
1817601	APAC-CENTRAL INC	OTHER PAVING MATERIALS	4,576.79
1817601	APAC-CENTRAL INC	OTHER PAVING MATERIALS	11,108.06
1817667	W W GRAINGER INC	OPER SUPPLIES&MAINT	63.28
1817719	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	25.00
1817719	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	267.30
1817734	CUSTOM CUTS TREE CARE	OPER SUPPLIES&MAINT	4,350.00
1817778	ARROW MAGNOLIA	OPER SUPPLIES&MAINT	194.38
1817793	CITY OF TULSA	UTILITY SERVICES	119.23
1817794	ONEOK INC	UTILITY SERVICES	217.39
1817795	PUBLIC SERVICE COMPANY	UTILITY SERVICES	548.43
1817798	ONEOK INC	UTILITY SERVICES	455.01
1817799	ONEOK INC	UTILITY SERVICES	182.03
1817800	ONEOK INC	UTILITY SERVICES	210.40
1817850	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	400.15
1818062	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	523.00
1818073	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	22.00
1818087	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	106.72
1818094	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	299.02
1818097	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	47.92
1818132	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,450.00
1818268	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	160.50
1818270	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,736.00
1818271	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	179.49
1818273	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	128.44
1818274	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	125.00
1818274	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	75.00
1818274	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	75.00
1818277	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	78.85
1818292	APAC-CENTRAL INC	OTHER PIPE ROAD	4,122.02
1818294	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	97.00
1818349	OKLAHOMA KENWORTH	OPER SUPPLIES&MAINT	78.83
1818355	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	331.75
1818360	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	11.80
1818360	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	88.20
1818526	CHRIS NIKEL	OPER SUPPLIES&MAINT	61.15
1818542	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	34.00
1818561	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	75.93
1818613	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	37.22
1818645	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	2,074.48
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5.61
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.26
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.02
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.43
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.43
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.68

Monday, April 23, 2018 - Continued

1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.86
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.45
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.69
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.21
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.71
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	595.04
1818688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	864.02
1818790	W W GRAINGER INC	OPER SUPPLIES&MAINT	30.96
1818885	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	120.24
1818886	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	89.26
1818888	W W GRAINGER INC	OPER SUPPLIES&MAINT	132.85

2017 - 2018 4-TO-FIX II

1817871	AARON FENCE CO	CAPITAL IMPROVEMENTS	5,400.00
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2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

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Monday, April 23, 2018 - Continued

2017 - 2018 LAW LIBRARY FUND

1818621	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	39.41
1818622	J D YOUNG	MISCELLANEOUS EXPENSE	312.09
1818623	J D YOUNG	MISCELLANEOUS EXPENSE	140.04
1818624	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	441.78
1818625	RELX INC	MISCELLANEOUS EXPENSE	1,457.00
1818626	CCH INCORPORATED	MISCELLANEOUS EXPENSE	196.54
1818642	AMERICAN BAR ASSOC	MISCELLANEOUS EXPENSE	379.23

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800954	PHONAK LLC	CHEMICAL & LAB SUPPLY	874.98
1800954	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1800954	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1800954	PHONAK LLC	CHEMICAL & LAB SUPPLY	838.00
1800954	PHONAK LLC	CHEMICAL & LAB SUPPLY	854.00
1802036	SPOK INC	COMMUNICATION SRVS	16.12
1804832	SOUTHEASTERN CLIN	TRAINING	395.00
1808374	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	130.00
1808473	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49
1808658	W W GRAINGER INC	OPERATING SUPPLIES	86.51
1808658	W W GRAINGER INC	OPERATING SUPPLIES	106.97
1808658	W W GRAINGER INC	OPERATING SUPPLIES	172.60
1808830	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1808830	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1808830	TULSA LOCK & KEY INC	OPERATING SUPPLIES	17.00
1809114	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	27.69
1809114	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	101.27
1809114	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	250.92
1809114	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	47.01
1809115	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	87.89
1809115	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	223.52
1810080	AIRGAS INC	CHEMICAL & LAB SUPPLY	59.00
1810081	AIRGAS INC	CHEMICAL & LAB SUPPLY	59.00
1812708	COMDATA INC	MOTOR VEHICLES-OPER	675.54
1813584	OTICON INC	CHEMICAL & LAB SUPPLY	329.00
1813584	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1813584	OTICON INC	CHEMICAL & LAB SUPPLY	349.00
1813584	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1813584	OTICON INC	CHEMICAL & LAB SUPPLY	658.00
1813584	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1813584	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1813584	OTICON INC	CHEMICAL & LAB SUPPLY	150.00
1813875	YELLOW IS US LLC	OTHER SERVICES	332.56
1813876	YELLOW IS US LLC	OTHER SERVICES	447.52
1814201	R & M MUSIC COMPANY	RENTALS & LEASES	1,200.00
1814202	R & M MUSIC COMPANY	RENTALS & LEASES	1,200.00
1814206	AIRGAS INC	CHEMICAL & LAB SUPPLY	3.00
1814206	AIRGAS INC	CHEMICAL & LAB SUPPLY	12.00
1814207	AIRGAS INC	CHEMICAL & LAB SUPPLY	-3.00
1814207	AIRGAS INC	CHEMICAL & LAB SUPPLY	12.00
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.50
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	78.00
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1814461	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	106.00
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	57.00
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	100.75
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25

Monday, April 23, 2018 - Continued

1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	50.37
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1814462	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1814818	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1814818	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1814818	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	216.00
1814818	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	432.00
1815232	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	30.79
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	428.15
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	16.50
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	446.25
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	7.50
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	39.00
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3.00
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,557.00
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	453.00
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,439.50
1815412	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,635.50
1815570	AMERICAN CHECKED	PROFESSIONAL & TECH	1,332.85
1815923	COUNCIL OF STATE	TRAINING	535.00
1816003	TSHA INC	PROFESSIONAL & TECH	248.03
1816003	TSHA INC	PROFESSIONAL & TECH	79.70
1816372	COCHLEAR AMERICAS	CHEMICAL & LAB SUPPLY	312.00
1816487	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	8.04
1816583	CDW LLC	OFFICE SUPPLIES	366.83
1816583	CDW LLC	OPERATING SUPPLIES	1,467.32
1816960	CDW LLC	DATA PROCESSING SRVS	2,454.19
1817349	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1817465	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,276.06
1817723	AIRGAS INC	CHEMICAL & LAB SUPPLY	10.50
1817749	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	2,716.56
1817753	NASCO EDUCATION	OPERATING SUPPLIES	235.06
1817810	VELDSTRA COMMUNICATION	DATA PROCESSING SRVS	179.95
1817859	NOSAJ INC	OPERATING SUPPLIES	192.49
1817958	VERITIV OPERATING	OFFICE SUPPLIES	22.33
1818053	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	93.84
1818053	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	1,450.40
1818167	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	1,729.51
1818197	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	816.73
1818199	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	58.08
1818200	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	42.04
1818201	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	104.86
1818217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.87
1818218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.00
1818219	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.96
1818221	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5.09
1818221	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.70
1818302	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	260.93
1818310	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	48.20
1818310	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	96.40
1818310	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	48.20
1818502	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	191.77
1818506	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	424.01
1818510	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	111.82
1818511	ROGERS, MONICA	MILEAGE REIMB-IN COUNTY	217.46
1818512	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	306.29
1818513	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	300.84
1818514	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	201.31
1818519	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1818522	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	7.63
1818522	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	128.99
1818523	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	30.52
1818523	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	125.63
1818524	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	153.69
1818525	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	409.84
1818527	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	118.27
1818528	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	57.23
1818529	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	135.71
1818530	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	113.91
1818531	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	485.60
1818532	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	207.65
1818533	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	233.81
1818534	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	162.96
1818534	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	413.52

Monday, April 23, 2018 - Continued

1818535	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	203.83
1818535	BARNETT, ASHLEY	TRAVEL-OUT OF COUNTY	326.25
1818536	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	56.14
1818538	FRIAS-MOLINA, LUCERO	MILEAGE REIMB-IN COUNTY	104.10
1818539	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	41.42
1818563	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	34.88
1818564	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	67.58
1818565	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	26.16
1818566	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	67.04
1818566	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	113.80
1818567	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	194.57
1818568	COXCOM INC	COMMUNICATION SRVS	296.57
1818581	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	394.58
1818582	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	184.21
1818584	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	162.41
1818585	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	225.63
1818586	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	150.97
1818587	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	276.32
1818588	ESSER, LORI	MILEAGE REIMB-IN COUNTY	78.48
1818589	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	290.49
1818590	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	229.99
1818591	BUSTER, ANDREW	MILEAGE REIMB-IN COUNTY	105.73
1818592	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	126.44
1818592	MOORE, KAITLIN	TRAVEL-OUT OF COUNTY	147.50
1818593	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	132.44
1818596	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	66.49
1818597	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	450.17
1818598	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	224.54
1818599	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	227.81
1818600	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	55.59
1818600	STEPHENS, LEANNE	TRAINING	250.00
1818601	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	146.61
1818601	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	62.13
1818601	TURNER, KATHLEEN	TRAINING	110.00
1818606	UPKY, STEPHANIE	MILEAGE REIMB-IN COUNTY	61.59
1818607	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	166.28
1818608	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	253.97
1818610	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	228.90
1818611	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	173.31
1818612	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	27.25
1818646	AUTRY, TODD	MILEAGE REIMB-IN COUNTY	11.99
1818650	UNIVERSITY OF OKLAHOMA	RENTALS & LEASES	200.00
1818753	BRICE, AMY	MILEAGE REIMB-IN COUNTY	68.12
1818753	BRICE, AMY	MILEAGE REIMB-IN COUNTY	72.49
1818754	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	32.70
1818755	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	87.20
1818756	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	197.29
1818757	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	132.98
1818758	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	58.86
1818758	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	440.24
1818759	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	304.11
1818759	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	124.63
1818760	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	331.91
1818761	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	121.54
1818762	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	231.63
1818763	THOMAS, DONYA	MILEAGE REIMB-IN COUNTY	33.25
1818764	WHEELER, RACHEL	MILEAGE REIMB-IN COUNTY	89.38
1818765	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	95.92
1818766	YANG, TOU	MILEAGE REIMB-IN COUNTY	189.66
1818798	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,474.34
1818811	SOUTHWESTERN BELL	COMMUNICATION SRVS	172.67
1818813	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1818816	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	25.17
1818816	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	217.85
1818817	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.75
1818817	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,318.70
1818817	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.59
1818817	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.25
1818817	AT&T MOBILITY II LLC	COMMUNICATION SRVS	153.34
1818818	AT&T MOBILITY II LLC	COMMUNICATION SRVS	654.02
1818818	AT&T MOBILITY II LLC	COMMUNICATION SRVS	117.65
1818857	COXCOM INC	COMMUNICATION SRVS	2,014.28
1818860	COXCOM INC	COMMUNICATION SRVS	33.90
1818867	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	9.81

Monday, April 23, 2018 - Continued

1818868	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	135.16
1818869	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	16.90
1818871	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	154.78
1818872	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	15.26
1818873	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	124.81
1818873	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	71.94
1818874	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	7.63
1818875	LONG, JENY	MILEAGE REIMB-IN COUNTY	32.70
1818876	LOVE, COREY	MILEAGE REIMB-IN COUNTY	55.46
1818877	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	24.53
1818878	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	20.16
1818878	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	105.74
1818879	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	18.53
1818880	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	9.81
1818881	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	64.31
1818882	RUFFENACH, FAITH	MILEAGE REIMB-IN COUNTY	36.52
1818890	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	75.21
1818891	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	148.24
1818892	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	28.34
1818893	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	82.25
1818894	UAP, NEM	MILEAGE REIMB-IN COUNTY	17.44
1818895	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	114.45
1818896	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	19.62
1818897	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	75.21
1818909	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	128.08
1818912	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	146.06
1818913	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	79.57
1818914	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	63.22
1818931	MARINA SHOPPING	RENTALS & LEASES	2,124.50
1818931	MARINA SHOPPING	RENTALS & LEASES	650.00
1818931	MARINA SHOPPING	RENTALS & LEASES	475.50
1818932	MARINA SHOPPING	RENTALS & LEASES	2,124.50
1818932	MARINA SHOPPING	RENTALS & LEASES	650.00
1818932	MARINA SHOPPING	RENTALS & LEASES	475.50

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

1818478	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	2,491.00
1818505	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	346.93

2017 - 2018 GENERAL FUND

180423	PARK OPERATIONS-GENERAL	PAYROLL	9,042.19
180423	ELECT STAFF	PAYROLL	3,267.96
180423	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	2,550.96
180423	IRS	TAX	569.54
180423	OKLAHOMA TAX COMMISSION	TAX	94.00
180423	SOCIAL SECURITY ADMIN	TAX	2,273.80
180423	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	73.88
180423	TULSA COUNTY TREASURER	OTHER	337.81

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

180423	J. DENNIS SEMLER GEN FUND	NET PAY	12,986.79
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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 Fothergill, that this meeting be adjourned. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman Pro Tem

ATTEST:

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