

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 3, 2018 at 4:53 p.m.)

MINUTES
Monday, May 7, 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:

Kim Hall led the Pledge of Allegiance.

Moved by Keith, seconded by Craddock, to approve the minutes of the Board of County Commissioner’s Meeting of April 30, 2018. 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, the monthly report from the County Clerk for 3/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244538)

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

Sealed Bids for Drug Testing for Family Drug Court were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Drugs of Abuse Testing Laboratory, Inc. | by item | (Clerk’s Misc. File No. 244539) |
| 2. PhamaTech, Inc. | by item | (Clerk’s Misc. File No. 244540) |
| 3. Weaver Drug Testing Lab | by item | (Clerk’s Misc. File No. 244541) |

Moved by Keith, seconded by Craddock, to refer the bids to the Juvenile Bureau and Purchasing for analysis, report and recommendation on May 14, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for Security Glass were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|---|---------|---------------------------------|
| 1. AAA Glass & Mirror of Oklahoma, LLC | by item | (Clerk’s Misc. File No. 244542) |
| 2. Cornerstone Detention Products, Inc. | by item | (Clerk’s Misc. File No. 244543) |
| 3. Sweeper Metal Fabricators Corp. | by item | (Clerk’s Misc. File No. 244544) |

Moved by Craddock, seconded by Keith, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on May 14, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Employees' Retirement System of Tulsa County - Active U.S. Small/Mid Cap Value Equity Management Services - Deferred
2. Employees' Retirement System of Tulsa County - Passive U.S. Large Cap Core Equity Management Services - Deferred
3. Sheriff - Janitorial Supplies - Deferred
4. TC Departments - Safety Supplies - to Medsafe, Inc. and Tulsa Gas & Gear, LLC the lowest and best bids received (Clerk’s Misc. File No. 244545)

Monday, May 7, 2018 - Continued

5. TC Maintenance Garages - Dodge OEM Parts - No bids received, to get purchase orders through State Contracts for all Dodge OEM Parts (Clerk's Misc. File No. 244546)

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, the amended resolution from the Board of County Commissioners, for the partial distribution of Vision Tulsa II Capital Improvements Program funds for replacement of the South Lakes Golf Course perimeter fence in the amount of \$189,000, amendment to CMF #243977. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244547)

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 5/14/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244548)

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:

1. Parcel #40525-02-24-11580, S. 46' LOT 20 BLK 16, STANDARD HGTS AMD, to Bob G. Moore, for the sum of \$75 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$201.81 (Clerk's Misc. File No. 244549)
2. Parcel #40525-02-24-11590, N.4' LOT 20 & S/46' Lot 21 BLK 16, STANDARD HGTS AMD, to Bob G. Moore, for the sum of \$25 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$151.81 (Clerk's Misc. File No. 244550)

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

Moved by Craddock, seconded by Keith, to approve the request for approval from the Board of County Commissioners of the letter to the City of Tulsa, Planning and Developing Division, requesting the waiver of fees for governmental entities, per the City of Tulsa Ordinance No. 22826, in regards of the operation of the Tulsa Community Intervention Center. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244551)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the request for approval from the Board of County Commissioners, of the letter to U.S. Army Corps of Engineers Confirming Tulsa County's Planting Responsibility for the Prattville Creek Wetland Mitigation Area. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244552)

Moved by Craddock, seconded by Keith, to approve the request for approval from Purchasing of the Notice to Proceed to Forrest Shoemaker Air Conditioning, Inc., for the 7th Floor Air Handler Replacement. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244553)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Resolution 2768:982 from the Tulsa Metropolitan area Planning Commission, adopting an amended fee schedule to establish new fees and revise fees in the unincorporated areas of Tulsa County. The proposed revisions are primarily to reflect new processes in the recently adopted Tulsa Metropolitan Area Subdivision and Development Regulations. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244554)

Monday, May 7, 2018 - Continued

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

1. Board of County Commissioners - Derryberry and Naifeh, LLP - for representation in requesting a Multiple Injury Trust Fund (MITF) Rebate for 2017 at the Oklahoma Tax Commission (Clerk's Misc. File No. 244555)
2. Engineers - Professional Engineering Consultants, P.A. - for the engineering design of the roadway improvements on 91st Street South from US 75 to Elwood Ave. (Clerk's Misc. File No. 244556)
3. Juvenile Bureau - City of Broken Arrow Police Department - to provide services regarding police officer contact with Tulsa County juvenile offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC) (Clerk's Misc. File No. 244557)
4. Juvenile Bureau - Claremore Police Department - to provide services regarding police officer contact with Tulsa County juvenile offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC) (Clerk's Misc. File No. 244558)
5. Parks - Henaco Enterprises - for ice cream sales at Chandler and LaFortune Parks from 5/1/2018 to 6/30/18; fee of \$100 per site (Clerk's Misc. File No. 244559)
6. Sheriff - City of Tulsa - for Public Safety Services from 1/1/18 to 6/30/18, amendment to FY 2017-2018 agreement (Clerk's Misc. File No. 244560)
7. Sheriff - Regional 911 Board - for Interagency Emergency Response (Clerk's Misc. File No. 244561)

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 agreement renewals:

1. Human Resources - A.J. Gallagher Risk Management Services, Inc. - for renewal of CMF #241046 for FY 2018-2019 (Clerk's Misc. File No. 244562)
2. Social Services - The Board of Regents of the University of Oklahoma College of Pharmacy - renewal of CMF #241277 for FY 2018-2019 (Clerk's Misc. File No. 244563)
3. Social Services - Community Food Bank of Eastern Oklahoma - for renewal of CMF #241279 for FY 2018-2019 (Clerk's Misc. File No. 244564)
4. Social Services - Cox Communications - for renewal of CMF #241280 for FY 2018-2019 (Clerk's Misc. File No. 244565)
5. Social Services - R. PH. S. Inc. - for renewal of CMF #241281 for FY 2018-2019 (Clerk's Misc. File No. 244566)
6. Social Services - The Parent Child Center of Tulsa - for renewal of CMF #241282 for FY 2018-2019 (Clerk's Misc. File No. 244567)
7. Social Services - Tulsa City-County Health Department - for renewal of CMF #241278 for FY 2018-2019 (Clerk's Misc. File No. 244568)

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

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

1. Parks - Agricultural Supplies (Clerk's Misc. File No. 244569)
 2. Parks - LaFortune Park Trail (Clerk's Misc. File No. 244570)
- Bid #1 to be received by 4:00 p.m. on 5/18/18 & to open on 5/21/18 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 6/22/18 & to open on 6/25/18 at 9:30 a.m.

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 inventory resolutions from the Sheriff:

1. Junked; XTS3000 Radio, SN 326CEE0194, purch. 1/15/03 for \$3,339; Motorola XTS-3000, SN 52006010714, purch. 2/1/01 for \$540; Lash - II Tactical Headset for XTS 3000, SN LSH2357DP, purch. 10/4/06 for \$655 (Clerk's Misc. File No. 244571)
2. Junked; 24-Motorola XTS 1500 H/H Radios, SN 687TGWB873, 687TGWB877, 687TGWB887, 687TGWB888, 687TGWB891, 687TGWB899, 687TGWB901, 687TGWB902, 687TGWB903, 687TGWB904, 687TGWB906, 687TGWB907, 687TGWB908, 687TGWB909, 687TGWB910, 687TGWB911, 687TGWB912, 687TGWB913, 687TGWB915, 687THA1437, 687TGW2673, 687TGW2918, 687TGW2919, 687TGW2920, purch. 2/1/07 for \$1,311 ea. (Clerk's Misc. File No. 244572)

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

Monday, May 7, 2018 - Continued

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

1. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross and parallel S. 49th W. Ave. +/- .41 miles W. & 3.30 miles N. of Hwy 44 & Gilcrease Expressway Jct. and further described as 1,137' N. of the SW/C of Section 9, Township 19N, Range 12E by boring and trenching for a 2" line (Clerk's Misc. File No. 244573)
2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross and parallel E. 66th St. N. +/- 1.15 miles E. & 3.47 miles N. of the junction of the Gilcrease Expressway & Hwy 75 and further described as 620' W. of the SE/C of Section 33, Township 21N, Range 13E by boring for a 2" line and trenching a 6" line (Clerk's Misc. File No. 244574)
3. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross and parallel N. Sheridan Rd. & E. 136th St. N. +/- 1.01 miles S. & 1.02 miles E. of SH 20 & US 75 Jct. and further described as 640' W. of the SE/C of Section 27, Township 22N, Range 13E by boring and trenching for 6" line (Clerk's Misc. File No. 244575)
4. Tulsa Utility Contractor, Inc. - to cross 57th Place +/- 500' S. of Hwy 97, NE/4 of the SE/4 Corner of Section 34, Township 19N, Range 11 by boring for a 3" line (Clerk's Misc. File No. 244576)

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

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

1. OSU Extension - Bruce Peverley to NE/SE District Ag Educators In-Service from 5/22-23/18 in Robbers Cave State Park, Wilburton, OK; cost of \$300 (Clerk's Misc. File No. 244577)
2. OSU Extension - Kenda Woodburn to judge fruit at the annual strawberry festival on 5/12/18 in Stillwell, OK; cost of \$84.13 (Clerk's Misc. File No. 244578)
3. OSU Extension - Kenda Woodburn to farm forestry tree insect and disease in-service training from 5/15-17/18 in Broken Bow, OK; cost of \$186.12 (Clerk's Misc. File No. 244579)
4. OSU Extension - Kenda Woodburn to Hunger and Horticulture meeting on 5/22/18 in Stillwater, OK; cost of \$63.16 (Clerk's Misc. File No. 244580)
5. OSU Extension - Kenda Woodburn to NE/SE Agricultural In-Service Training on 5/23/18 in Robbers Cave State Park in Wilburton OK; cost of \$107.16 (Clerk's Misc. File No. 244581)
6. Parks - Kimberly Estep to Lifeguarding Instructor Training from 5/18-20/18 in Dallas, TX; cost of \$400 (Clerk's Misc. File No. 244582)
7. Social Services - Angela Patton to Kitchen Manager's Certification class and exam on 6/4/18 in Tulsa, OK; cost of \$100 (Clerk's Misc. File No. 244583)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Keathley, Kenneth H.	Provisionary	\$2,698.13	5/1/18
Stiner, Jon	FMLA		5/1/18
Galbraith, James R.	Resignation		5/7/18
(Clerk's Misc. File No. 244584)			
<u>Court Services</u>			
Johnson, Nina	New Hire Probationary	\$2,454.00	5/1/18
(Clerk's Misc. File No. 244585)			
<u>Election Board</u>			
Burd, Shelley Dawn	Probationary	\$2,131.41	6/1/18
Johnson, Carloyn	FMLA	\$4,830.77	4/23/18
Johnson, Carolyn	Return from FMLA	\$4,830.77	5/1/18
Johnson, Carolyn	Retirement		5/31/18
(Clerk's Misc. File No. 244586)			
<u>Highways</u>			
Williams, Mary	Promotion 10%	\$2,836.70	5/1/18
Denton, Ted Zane	Rehire Part Time	\$20.00/hr.	5/1/18
McDaugale, Cody	New Hire Provisionary	\$2,038.60	5/1/18
Walker, Wesly	New Hire Provisionary	\$2,038.60	5/1/18
Crabtree, Ronald W.	New Hire Provisionary	\$2,108.60	5/1/18
(Clerk's Misc. File No. 244587)			

Monday, May 7, 2018 - Continued

Inspections

Martin, Sabrina (Clerk's Misc. File No. 244588)	Provisionary	\$2,260.00	5/1/18
--	--------------	------------	--------

IT

Gerteisen, Kurt (Clerk's Misc. File No. 244589)	Temp Hire	\$15.00/hr.	5/21/18
--	-----------	-------------	---------

Parks

Davis, Payton	Resignation		4/25/18
Lary, Levi	Resignation		4/25/18
Snowden, Kenadee	Temporary	\$8.50/hr.	5/1/18
Hicks, Kyndal	Temporary	\$8.50/hr.	5/1/18
Asher, Kaitlyn	Temporary	\$8.50/hr.	5/1/18
DeNeen, Kelsey	Temporary	\$8.50/hr.	5/1/18
Nesbit, Cade	Part Time	\$7.50/hr.	5/4/18
Wittich-Kelly, Patti	Provisionary	\$2,038.78	5/1/18
Lahmeyer, Jewelia	Rehire Temporary	\$8.50/hr.	5/1/18
Huffman, Clarice	Rehire Temporary	\$9.50/hr.	5/1/18
Allred, Jacob	Temporary	\$8.50/hr.	5/1/18
Blackwell, Jeramy	Temporary	\$10.00/hr.	5/4/18
Novak, Sophia	Temporary	\$8.50/hr.	5/1/18
Holder, Sydney	Temporary	\$8.50/hr.	5/1/18
Novak, Jacob	Temporary	\$8.50/hr.	5/4/18
Boyd, Mark	Resignation		4/30/18
Medina, Hector	Resignation		4/30/18
Bridges, Carrington	Rehire Temporary	\$8.50/hr.	5/1/18
Latta, Emma (Clerk's Misc. File No. 244590)	Temporary	\$8.50/hr.	5/4/18

Social Services

Buggs, Jordan L. (Clerk's Misc. File No. 244591)	Regular Hire	\$1,763.79	5/1/18
---	--------------	------------	--------

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Freeman, Micco	10% Additional Duties	\$3,430.99	5/1/18
Chronister, Rosemary	FMLA w/pay	\$2,130.60	4/24/18
Howlett, Felicia	FMLA w/pay	\$3,156.91	5/4/18
McGregor, Alan-Mical (Clerk's Misc. File No. 244597)	Resignation		4/30/18

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

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

Agreements:

1. Institute for Developing Communities, Inc. - for participation in community garden projects from 3/1/18 to 6/30/18; cost of \$2,000 (Clerk's Misc. File No. 244598)
2. Stokely Event Center - for OKMRC Annual Meeting from 3/1/18 to 5/31/18; cost of \$4,100 (Clerk's Misc. File No. 244599)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Greenquist, Aaron M.	New hire; regular full time	\$3,355.25	5/1/18
Chicas, Stephanie G.	New hire; regular full time	\$3,241.66	5/1/18
Rodriquez, Kimberly D.	New hire; regular full time	\$2,916.67	5/1/18
Haddaway, Jennifer	Salary adj.; end of probation (2% incr.)	\$4,675.01	5/1/18
Rogers, Monica (Clerk's Misc. File No. 244600)	Salary adj.; PDIP #1 (2% incr.)	\$4,952.30	5/1/18

Travel/Training:

1. Anabel Gonzalez attended CPR Training on 4/4/18 in Tulsa, OK; cost of \$40
2. Michelle Johnson attended Tribal Public Health Conference/MMR Meeting from 4/25-27/18 in Norman, OK; cost of \$388.74
3. Bryan Bryden (Coalition Member) and John Berry (Coalition Member) to Oklahoma Highway Safety Office Forum from 5/14-16/18 in OKC, OK; cost of \$734

Monday, May 7, 2018 - Continued

- 4. Priscilla Haynes, Kathryn Kleine-Crabtree, Christy Edmonds, Michelle Adibi, and Faline George to Healthy Start Regional Meeting from 6/24-26/18 in Chicago, IL; cost of \$7,710
 - 5. Richard Myscofski to 2018 Oklahoma Safety & Health Conference and Expo from 7/19-20/18 in Tulsa, OK; cost of \$336.63
- (Clerk’s Misc. File No. 244601)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1813636	Marriott Hotel Services	524563	\$909.88	244602
1819260	Pineapple Hospitality Co.	528153	\$897.08	244603

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, the claims, (payments for bills to be paid 4/23-27/18) 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 Keith, seconded by Craddock, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/30-5/4/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1809186	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	75.50
1810213	LANE, TRACY	TRAVEL-OUT OF COUNTY	196.03
1811542	J D YOUNG	EQUIP SERVICE AGREEMENT	1,193.23
1811951	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	110.45
1812579	ONEOK INC	UTILITY SERVICES	151.69
1813839	LANE, TRACY	MILEAGE REIMB-IN COUNTY	96.35
1814028	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1814137	AT&T MOBILITY II LLC	OTHER SERVICES	65.98
1814152	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	55.40
1814245	GREEN COUNTRY SHREDD	OTHER SERVICES	50.00
1814313	NOTARY SERVICE	OTHER SERVICES	74.85
1814568	ANSWERING CONNEC	APPARATUS SERVICE	89.35
1814670	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1815631	COXCOM INC	OTHER SERVICES	269.43
1815690	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	1,000.00
1815691	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	1,000.00
1815715	VERITIV OPERATING	PRINTING SUPPLIES	765.00
1815715	VERITIV OPERATING	PRINTING SUPPLIES	1,275.00
1815743	CHRIS NIKEL	MOTOR VEHICLES-MAINT	160.20
1816067	COXCOM INC	UTILITY SERVICES	104.95
1816083	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	91.90
1816137	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.68
1816153	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1816406	COXCOM INC	UTILITY SERVICES	99.95
1816411	COXCOM INC	UTILITY SERVICES	2,419.00
1816421	COXCOM INC	UTILITY SERVICES	519.67
1816545	UNITED PARCEL SERVICE	POSTAGE	66.48
1816601	RECYCLE AMERICA HOLD	SPECIAL SERVICES	109.46
1816605	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1816692	CDW LLC	OFFICE SUPPLIES	286.56
1816732	HEISTEN, MICHAEL	TRAVEL-OUT OF COUNTY	352.00
1817076	J D YOUNG	OTHER SERVICES	140.85
1817152	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	10.40
1817152	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	37.00
1817152	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	37.70
1817152	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	132.82
1817152	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	135.96
1817152	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	244.00
1817153	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	26.00
1817153	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	209.84
1817153	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	380.30

Monday, May 7, 2018 - Continued

1817255	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1817275	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	140.00
1817275	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	379.57
1817275	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,495.32
1817279	JBC PROPERTY INV	RENTALS & LEASES	2,850.00
1817297	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY	28.20
1817333	CELLEBRITE USA INC	SOFTWARE-LICENSING	6,700.00
1817421	CITY OF COLLINSVILLE	UTILITY SERVICES	41.86
1817441	JENKS PUBLIC WORKS	UTILITY SERVICES	24.63
1817581	MORRIS & DICKSON CO	PHARMACY SUPPLIES	776.84
1817682	MOSES, TRICIA	TRAVEL-OUT OF COUNTY	171.36
1817755	MOSES, TRICIA	MILEAGE REIMB-IN COUNTY	62.98
1817844	SHI INTERNATIONAL CO	RENTALS & LEASES	7,310.26
1817911	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	480.00
1817934	A-1 SHEET METAL INC	BLDGS & GROUNDS MAINT	293.00
1817966	CAP FLEET UPFITTERS	MOTOR VEHICLES-MAINT	2,963.31
1817994	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1817995	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1818174	SASHAY CORPORATE SERV	POSTAGE	93.12
1818174	SASHAY CORPORATE SERV	SPECIAL SERVICES	572.25
1818252	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	915.88
1818252	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,030.35
1818252	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,093.55
1818252	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,142.55
1818299	MCCRACKEN LABEL	PHARMACY SUPPLIES	1,815.19
1818414	CHIEF SUPPLY CORP	OPERATING SUPPLIES	104.80
1818416	CHIEF SUPPLY CORP	OPERATING SUPPLIES	594.93
1818416	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,109.87
1818497	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1818553	MOORE MEDICAL LLC	OPERATING SUPPLIES	327.00
1818554	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	2,450.00
1818651	LAWRENCE STOKES JR	ELECTION SUPPLIES	2,995.00
1818706	LEXISNEXIS RISK DATA	OTHER SERVICES	134.95
1818734	SASHAY CORPORATE SERV	POSTAGE	119.16
1818734	SASHAY CORPORATE SERV	SPECIAL SERVICES	810.13
1818776	CENTERPOINT ENERGY	UTILITY SERVICES	201.17
1818776	CENTERPOINT ENERGY	UTILITY SERVICES	241.41
1818776	CENTERPOINT ENERGY	UTILITY SERVICES	263.94
1818789	COXCOM INC	OTHER SERVICES	181.37
1818792	ONEOK INC	UTILITY SERVICES	248.82
1818792	ONEOK INC	UTILITY SERVICES	320.06
1818792	ONEOK INC	UTILITY SERVICES	417.16
1818837	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	269.75
1818837	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	1,058.25
1818904	LAWRENCE STOKES JR	ELECTION SUPPLIES	850.00
1819006	VERITIV OPERATING	OPER SUPPLIES&MAINT	143.40
1819012	VERITIV OPERATING	PRINTING SUPPLIES	50.00
1819014	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	131.36
1819029	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,343.30
1819049	SASHAY CORPORATE SERV	POSTAGE	197.20
1819049	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,102.92
1819177	CHAMPION SUPPLY CO	OPERATING SUPPLIES	162.00
1819185	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1819185	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	423.58
1819220	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	23,106.15
1819234	TULSA TECHNOLOGY CENTER	CONTRACTED SERVICE	7,875.00
1819270	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	120.41
1819294	REMI GROUP LLC	EQUIP SERVICE AGREEMENT	10,698.45
1819295	CUSTOM CRAFT AWARDS	PRINTING SUPPLIES	250.00
1819306	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,450.00
1819327	AMAZON.COM LLC	ELECTION SUPPLIES	6.79
1819343	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,477.75
1819364	CDW LLC	NON-CAPITAL HARDWARE	1,621.64
1819381	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.92
1819382	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.93
1819382	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.59
1819385	LEGACY FUNERAL HOLD	BURIAL FOR THE POOR	190.00
1819385	LEGACY FUNERAL HOLD	BURIAL FOR THE POOR	190.00
1819386	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	796.60
1819388	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	42.51
1819408	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	557.85
1819440	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	17.35
1819440	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	29.25
1819449	AMAZON.COM LLC	FREIGHT AND DRAYAGE	5.10

Monday, May 7, 2018 - Continued

1819454	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1819455	TULSA COFFEE SERVICE	OPERATING SUPPLIES	149.93
1819463	CUSTOM CRAFT AWARDS	PRINTING SUPPLIES	250.00
1819525	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	170.92
1819550	VERITIV OPERATING	JANITORIAL SUPPLIES	1,117.50
1819587	FRATERNAL ORDER	TRAINING	100.00
1819592	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMB	65.00
1819638	ALLEN, DAVID	TRAVEL-OUT OF COUNTY	224.00
1819729	JAVED, MUHAMMAD	TORT CLAIMS	2,249.50
1819744	LEGACY FUNERAL HOLD	BURIAL FOR THE POOR	190.00
1819744	LEGACY FUNERAL HOLD	BURIAL FOR THE POOR	190.00
1819745	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1819746	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1819764	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1819764	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1819765	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1819765	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1819773	AT&T MOBILITY II LLC	OTHER SERVICES	71.43
1819778	COXCOM INC	SUBSCRIPTIONS & MEMB	269.43
1819785	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1819785	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00

2017 - 2018 PARK FUND

1805438	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	244.45
1805438	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,935.53
1808417	OKLAHOMA TURNPIKE	BLDGS & GROUNDS MAINT	5.10
1809545	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	406.60
1812732	VERITIV OPERATING	PURCHASES FOR RESALE	15.30
1812732	VERITIV OPERATING	PURCHASES FOR RESALE	272.16
1812737	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	99.95
1812737	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	142.80
1812737	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	356.50
1812738	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	42.60
1812738	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	364.80
1812738	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	416.60
1812738	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	495.00
1812738	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	1,399.30
1813115	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	175.92
1815731	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	885.72
1817120	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	225.00
1817235	VERITIV OPERATING	OPERATING SUPPLIES	355.78
1817336	PRECISION SMALL ENGINE	OTHER M&E AND MATERIALS	2,455.20
1817543	REASORS	RECREATIONAL & EDUCA	75.26
1817545	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	139.48
1817565	SPRING CREEK NURSERY	SOD/SEED	863.50
1817872	BOTTLING GROUP LLC	PURCHASES FOR RESALE	144.65
1817872	BOTTLING GROUP LLC	PURCHASES FOR RESALE	782.94
1817889	MCDANIEL, GARY L	SOD/SEED	798.20
1817939	RECREONICS INC	SWIMMING POOL SUPPLIES	2,843.90
1818071	CITY OF TULSA	UTILITY SERVICES	485.57
1818072	CITY OF TULSA	UTILITY SERVICES	511.32
1818072	CITY OF TULSA	UTILITY SERVICES	962.74
1818072	CITY OF TULSA	UTILITY SERVICES	2,082.98
1818074	CITY OF TULSA	UTILITY SERVICES	75.14
1818074	CITY OF TULSA	UTILITY SERVICES	75.14
1818074	CITY OF TULSA	UTILITY SERVICES	979.33
1818074	CITY OF TULSA	UTILITY SERVICES	997.46
1818074	CITY OF TULSA	UTILITY SERVICES	9,489.91
1818075	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.76
1818075	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.87
1818075	PUBLIC SERVICE COMPANY	UTILITY SERVICES	257.25
1818075	PUBLIC SERVICE COMPANY	UTILITY SERVICES	483.99
1818093	VERITIV OPERATING	RECREATIONAL & EDUCA	80.80
1818245	FUN EXPRESS LLC	RECREATIONAL & EDUCA	297.00
1818279	WATER IMPROVEMENT	UTILITY SERVICES	20.15
1818279	WATER IMPROVEMENT	UTILITY SERVICES	201.34
1818280	COXCOM INC	BLDGS & GROUNDS MAINT	219.63
1818281	COXCOM INC	BLDGS & GROUNDS MAINT	120.41
1818614	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIE	1,920.00
1818690	HERTZ FURNITURE	CONCESSIONS SUPPLIES	738.00
1818692	JENKS PUBLIC WORKS	UTILITY SERVICES	15.40
1818692	JENKS PUBLIC WORKS	UTILITY SERVICES	106.78
1818692	JENKS PUBLIC WORKS	UTILITY SERVICES	362.17
1818694	SPERRY UTILITY SERVI	UTILITY SERVICES	110.40

Monday, May 7, 2018 - Continued

1818695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.42
1818695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.18
1818695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	409.11
1818695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	508.55
1818695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,432.61
1818696	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,246.21
1818697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1818697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.94
1818697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.67
1818697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.07
1818697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	252.68
1818698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.14
1818698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1818698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.25
1818699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1818699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.43
1818699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.53
1818699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.23
1818699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.23
1818699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.70
1818699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.17
1818700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.64
1818700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.44
1818700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.94
1818700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.74
1818700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.63
1818729	APS FIRECO TULSA LLC	SAFETY MATERIAL & SUPPLIES	350.00
1818825	VERITIV OPERATING	BLDGS & GROUNDS MAINT	833.75
1818973	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	75.00
1818973	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	125.00
1819001	ULINE INC	OPERATING SUPPLIES	130.30
1819084	FUN EXPRESS LLC	BLDGS & GROUNDS MAINT	276.90
1819085	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	90.65
1819107	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	1,210.11
1819152	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	291.50

2017 - 2018 COURT CLERK REVOLVING FUND

1818306	LAWRENCE STOKES JR	BLDGS & GROUNDS MAINT	3,995.00
1819337	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1819470	COPY WORLD BUSINESS	MACH & EQUIP-RENT	60.30
1819471	TULSA COUNTY	FORMS SERVICES	19.00
1819471	TULSA COUNTY	FORMS SERVICES	49.34
1819471	TULSA COUNTY	FORMS SERVICES	51.00
1819471	TULSA COUNTY	FORMS SERVICES	63.14
1819471	TULSA COUNTY	FORMS SERVICES	84.94
1819471	TULSA COUNTY	FORMS SERVICES	96.25
1819471	TULSA COUNTY	FORMS SERVICES	184.42
1819471	TULSA COUNTY	FORMS SERVICES	205.37
1819471	TULSA COUNTY	FORMS SERVICES	230.21
1819471	TULSA COUNTY	FORMS SERVICES	354.44
1819471	TULSA COUNTY	FORMS SERVICES	376.85
1819471	TULSA COUNTY	FORMS SERVICES	438.15
1819471	TULSA COUNTY	FORMS SERVICES	655.11
1819472	TULSA COUNTY	POSTAGE	285.44
1819472	TULSA COUNTY	POSTAGE	7,661.32
1819473	TULSA COUNTY	OFFICE SUPPLIES	27.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	27.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	54.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	54.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	54.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	54.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	54.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	54.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	69.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	81.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	108.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	123.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	126.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	162.00
1819473	TULSA COUNTY	OFFICE SUPPLIES	167.52
1819473	TULSA COUNTY	OFFICE SUPPLIES	318.10
1819473	TULSA COUNTY	OFFICE SUPPLIES	545.10
1819473	TULSA COUNTY	OFFICE SUPPLIES	1,131.36
1819473	TULSA COUNTY	OFFICE SUPPLIES	1,368.32

Monday, May 7, 2018 - Continued

2017 - 2018 VISUAL INSPECTION FUND

1814658	INDIAN NATIONS COUNC	MAPS AND MAP SERVICE	14,965.02
1819185	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1819185	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	282.40
1819454	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96

2017 - 2018 SHERIFF CASH FUND

1812751	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	397.55
1815355	CHAPMAN, RANDY D	TRAINING	224.00
1815900	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,483.80
1816346	SYMBOLARTS LLC	OPERATING SUPPLIES	560.00
1818740	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	768.90
1818743	ALCOPRO INC	EQUIPMENT	2,172.13
1819203	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	238.50
1819236	COOPER ELECTRIC INC	BUILDING MAINTENANCE	245.90

2017 - 2018 COUNTY CONTRIBUTION FUND

1815772	ONEOK INC	UTILITY SERVICES	417.81
1815815	CENTERPOINT ENERGY	UTILITY SERVICES	708.15
1819029	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,228.87

2017 - 2018 TULSA CO JAIL COMMISSARY

1811087	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	7,676.61
1818421	BOB BARKER COMPANY	OPERATING SUPPLIES	441.30

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1812555	CRAWFORD & ASSOCIATES	OTHER PROFESSIONAL	3,280.00
1814263	KIZER, TONI	TRAVEL-OUT OF COUNTY	1,390.13
1814264	TURLEY, LOIS	TRAVEL-OUT OF COUNTY	1,294.26
1816561	CDW LLC	SOFTWARE-LICENSING	1,540.00
1819390	AMAZON.COM LLC	OPERATING SUPPLIES	29.73

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1819941	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	957.93
---------	-----------------	----------------------	--------

2017 - 2018 JUVENILE CASH FUND

1816922	UNITED STATES CELL	TELEPHONE SERVICE	36.14
1818661	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00

2017 - 2018 RESALE PROPERTY FUND

1802283	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1817006	CITY OF TULSA	BLDGS & GROUNDS MAINT	253.00
1818027	SASHAY CORPORATE SERV	POSTAGE	1,740.64
1818027	SASHAY CORPORATE SERV	SPECIAL SERVICES	137.65
1818899	SASHAY CORPORATE SERV	POSTAGE	2,125.92
1818899	SASHAY CORPORATE SERV	SPECIAL SERVICES	167.45
1819227	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1819227	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1819227	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03

2017 - 2018 HIGHWAY T-CASH FUND

1802241	ANCHOR STONE COMPANY	OTHER PIPE ROAD	578.85
1802513	MID-CONTINENT CONCRE	OTHER PIPE ROAD	670.00
1806048	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	268.00
1812669	FENTRESS OIL COMPANY	OPER SUPPLIES&MAINT	346.50
1814541	MID-CONTINENT CONCRETE	OTHER PIPE ROAD	332.00
1814541	MID-CONTINENT CONCRETE	OTHER PIPE ROAD	640.00
1814541	MID-CONTINENT CONCRETE	OTHER PIPE ROAD	1,600.00
1815606	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	14,965.02
1816426	TULSA CLEANING SYSTEM	OPER SUPPLIES&MAINT	424.52
1816649	FENSCO INC	OTHER PAVING MATERIALS	422.00
1816981	APAC-CENTRAL INC	ASPHALT, CONCRETE	230.99
1816981	APAC-CENTRAL INC	ASPHALT, CONCRETE	153.87
1816981	APAC-CENTRAL INC	ASPHALT, CONCRETE	849.12
1817657	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPPLIES	20,350.00
1818248	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1818248	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1818248	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1818248	UNIFIRST HOLDINGS INC	OPER SUPPLIES&MAINT	28.05
1818264	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	90.73
1818264	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	90.73
1818264	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	90.73
1818264	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	90.73

Monday, May 7, 2018 - Continued

1818515	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	521.20
1818573	DUB ROSS CO INC	ASPHALT, CONCRETE	970.56
1818679	CITY OF TULSA	UTILITY SERVICES	751.12
1818680	INDIAN ELECTRIC COOP	UTILITY SERVICES	46.00
1818680	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1818680	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1818681	CELLCO PARTNERSHIP	UTILITY SERVICES	280.07
1818685	PUBLIC SERVICE COMPANY	UTILITY SERVICES	241.04
1818751	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	206.70
1818751	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	325.80
1818752	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	949.05
1818752	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,918.07
1818884	DEERE CREDIT INC	LOAN PRINCIPAL PAYMENT	20,591.19
1818889	MOORE MEDICAL LLC	OPER SUPPLIES&MAINT	90.00
1818921	HOUGH, KEITH ALLEN	OPER SUPPLIES&MAINT	375.00
1818930	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	18.72
1818966	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,541.50
1819039	MAXWELL SUPPLY OF TULSA	ASPHALT, CONCRETE	960.94
1819053	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	175.37
1819164	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	582.38
1819244	OVERHEAD DOOR	OPER SUPPLIES&MAINT	285.00
1819252	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-60.00
1819252	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	307.34
1819273	WELCH STATE BANK	LOAN PRINCIPAL PAYMENT	3,480.80
1819273	WELCH STATE BANK	LOAN INTEREST PAYMENT	372.72
1819304	AMERACRANE & HOIST	OPER SUPPLIES&MAINT	177.85
1819307	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	123.14
1819342	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	76.83
1819412	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	34.01
1819413	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	16.00
1819556	WALTER P MOORE & ASSOC	OPERATING SUPPLIES	5,280.00
1819572	BIXBY RADIATOR INC	OPER SUPPLIES&MAINT	100.00
1819577	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	71.18
1819588	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	100.58

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1814760	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	104.63
1814760	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	180.51
1814760	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	215.13
1814760	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	232.89
1814760	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	439.81
1814760	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	1,223.15
1814788	W W GRAINGER INC	INMATE COSTS	91.20
1815803	IMAGENET CONSULTING	RENTALS & LEASES	636.00
1815838	J D YOUNG	EQUIP SERVICE AGREEMENT	359.23
1815883	SCHAFFER HERRING	LEGAL SERVICES	260.00
1815883	SCHAFFER HERRING	LEGAL SERVICES	4,490.49
1816207	CDW LLC	DATA PROCESSING EQUIP	-3,450.00
1816207	CDW LLC	DATA PROCESSING EQUIP	3,450.00
1816207	CDW LLC	DATA PROCESSING EQUIP	3,450.00
1816367	ALLIED REFRIGERATION	BUILDING MAINTENANCE	500.00
1816758	W W GRAINGER INC	BUILDING MAINTENANCE	624.16
1816763	RADIOS UNLIMITED INC	BUILDING MAINTENANCE	1,884.00
1817976	HONEYWELL INTERNATIONAL	BUILDING MAINTENANCE	574.31
1818088	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	174.42
1818088	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	111.00
1818319	VICTORY SUPPLY LLC	INMATE COSTS	257.75
1818408	ESSENTIAL REPAIR SERV	BUILDING MAINTENANCE	705.33
1818417	OKLAHOMA CORRECTIONAL	JANITORIAL SUPPLIES	1,478.29
1818735	BOB BARKER COMPANY	INMATE COSTS	430.08
1818738	LEWIS, TRACY	EXTRADITION EXPENSE	76.50
1818739	WOOD, TABITHA	EXTRADITION EXPENSE	76.50
1818742	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	49.98
1818961	OKLAHOMA SHERIFFS ASSOC	TRAINING	60.00
1819042	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	102.70
1819218	ALLIED REFRIGERATION	BUILDING MAINTENANCE	267.55
1819230	COLBERT, COREY	EXTRADITION EXPENSE	76.50

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1800747	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1811227	MTC INVESTMENTS	RENTALS & LEASES	950.00
1811228	MTC INVESTMENTS	RENTALS & LEASES	950.00
1813252	TULSA COUNTY HUMAN	INSURANCE AND BONDS	34,232.75
1813253	TULSA COUNTY HUMAN	INSURANCE AND BONDS	17,621.56

Monday, May 7, 2018 - Continued

1813560	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	1,331.25
1814000	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	173.49
1814082	REASORS	OPERATING SUPPLIES	96.69
1814218	UNITED PARCEL SERVICE	COMMUNICATION SRVS	117.03
1814801	MED-LABS LLC	PROFESSIONAL & TECH	300.00
1814813	REALMED CORP	PROFESSIONAL & TECH	360.00
1814823	BOARD OF REGENTS OF	PROFESSIONAL & TECH	1,200.00
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	21.55
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	153.08
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	153.08
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	153.08
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	153.08
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	173.49
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	96.83
1815233	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	173.49
1815239	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	415.75
1815239	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	9.24
1815350	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-17.50
1815350	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,706.74
1815350	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	167.04
1816002	TULSA COUNTY	COMMUNICATION SRVS	2,340.67
1817036	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	298.28
1817433	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	133.00
1817433	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	182.00
1817466	QUIK PRINT OF TULSA	PRINTING, DUPLICATIN	250.51
1817811	MURALIDHARAN, ROSHIN	TUITION REIMBURSEMEN	245.00
1818211	ONEOK INC	UTILITY SERVICES	55.97
1818223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.70
1818537	CDW LLC	EQUIP SERVICE AGREEMENT	25,968.00
1818814	SOUTHWESTERN BELL	COMMUNICATION SRVS	500.62
1818815	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.93
1818847	CITY OF TULSA	UTILITY SERVICES	1,817.77
1818911	SPENCER, STEWART K	MILEAGE REIMB-IN COUNTY	37.90
1818938	CDW LLC	OPERATING SUPPLIES	405.81
1818944	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	599.19
1818945	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	2,332.20
1818946	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	748.00
1818947	THERACOM LLC	CHEMICAL & LAB SUPPLY	9,384.48
1818992	CDW LLC	DATA PROCESSING SRVS	1,826.14
1818992	CDW LLC	DATA PROCESSING SRVS	5,133.54
1819022	VERITIV OPERATING	OPERATING SUPPLIES	4,393.00
1819197	CDW LLC	DATA PROCESSING SRVS	4,871.52
1819220	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	287.36
1819311	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	2,239.50
1819311	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	5,035.20
1819312	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	8,662.36
1819313	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	33.72
1819465	COXCOM INC	COMMUNICATION SRVS	401.37
1819558	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	354.80
1819559	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	188.57
1819560	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	154.24
1819561	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	286.14
1819561	STEPHEN, IJEOMA	TRAVEL-OUT OF COUNTY	273.07
1819562	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	312.25
1819609	LOR, MENG	OTHER REFUNDS	425.00
1819613	UNITED STATES POSTAL	COMMUNICATION SRVS	126.00
1819616	NATIONAL ASSOCIATION	TRAINING	580.00
1819623	ULINE INC	CHEMICAL & LAB SUPPLY	18.25
1819623	ULINE INC	CHEMICAL & LAB SUPPLY	18.25
1819623	ULINE INC	CHEMICAL & LAB SUPPLY	171.40
1819623	ULINE INC	CHEMICAL & LAB SUPPLY	18.25

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

1818488	TULSA COUNTY	OFFICE SUPPLIES	20.00
1818500	PUBLIC SERVICE COMPANY	ELECTRIC	112.81

2017 - 2018 GENERAL FUND

180507	PARK OPERATIONS-GENERAL	PAYROLL	12,429.02
180507	ELECT STAFF	PAYROLL	3,340.04
180507	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	3,527.52
180507	IRS	TAX	720.22
180507	OKLAHOMA TAX COMMISSION	TAX	143.00

Monday, May 7, 2018 - Continued

180507	SOCIAL SECURITY ADMIN	TAX	2,952.38
180507	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	36.94
180507	TULSA COUNTY TREASURER	OTHER	436.31
<u>2017 - 2018 SHERIFF CASH FUND</u>			
180507	DRUG TASK FORCE REIMBURSEMENT	PAYROLL	6,653.93
180507	SHERIFF GRANT DEPT	PAYROLL	7,053.37
180507	IRS	TAX	566.84
180507	OKLAHOMA TAX COMMISSION	TAX	147.00
180507	SOCIAL SECURITY ADMIN	TAX	2,097.22
180507	TULSA COUNTY TREASURER	OTHER	589.40
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
180507	JAIL EXPAN .026 PENNY SALES	PAYROLL	262.51
180507	SOCIAL SECURITY ADMIN	TAX	40.16
180507	TULSA COUNTY TREASURER	OTHER	11.29
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
180507	TCCJA SALES TAX ORG	PAYROLL	4,317.51
180507	IRS	TAX	20.00
180507	OKLAHOMA TAX COMMISSION	TAX	20.00
180507	SOCIAL SECURITY ADMIN	TAX	660.54
180507	TULSA COUNTY TREASURER	OTHER	185.66
<u>2017 - 2018 COUNTY TREASURER PAYROLL ACCT.</u>			
180507	J. DENNIS SEMLER GEN FUND	NET PAY	16,920.23
180507	J. DENNIS SEMLER SHER CASH	NET PAY	11,944.85
180507	J. DENNIS SEMLER CO CONTROL	NET PAY	242.43
180507	J. DENNIS SEMLER CJA OPER	NET PAY	3,947.24

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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