

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 11, 2018 at 8:54 a.m.)

MINUTES
Monday, May 14, 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, represented by Eddy Barclay; 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:

Moved by Keith, seconded by Barclay, to approve the minutes of the Board of County Commissioner’s Meeting of May 7, 2018. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

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

- 1. Treasurer - Depository Summary of Daily Analysis for 4/18 (Clerk’s Misc. File No. 244604)
- 2. Election Board - Monthly for 4/18 (Clerk’s Misc. File No. 244605)
- 3. Purchasing - Annual Inventory Certification for FY 2017-2018 (Clerk’s Misc. File No. 244606)

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

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

Sealed Bids for Road Materials were received and opened. The bidders being twenty-five (25) in number are as follows:

1. Anchor Stone Company.	by item	(Clerk’s Misc. File No. 244660)
2. APAC-Central, Inc.	by item	(Clerk’s Misc. File No. 244661)
3. Asphalt & Fuel Supply, LLC	by item	(Clerk’s Misc. File No. 244662)
4. Asphalt Producers, Inc.	by item	(Clerk’s Misc. File No. 244663)
5. Core & Main LP	by item	(Clerk’s Misc. File No. 244664)
6. Paving Maintenance Supply, A Division of Crafcu, Inc.	by item	(Clerk’s Misc. File No. 244665)
7. Dolese Bros. Co.	by item	(Clerk’s Misc. File No. 244666)
8. Dub Ross Company, Inc.	by item	(Clerk’s Misc. File No. 244667)
9. Dunham’s Asphalt Services, Inc.	by item	(Clerk’s Misc. File No. 244668)
10. EnviroTech Services, Inc.	by item	(Clerk’s Misc. File No. 244669)
11. Ergon Asphalt & Emulsions	by item	(Clerk’s Misc. File No. 244670)
12. Ferguson Enterprises	by item	(Clerk’s Misc. File No. 244671)
13. Greenhill Materials	by item	(Clerk’s Misc. File No. 244673)
14. Hutchinson Salt Company, Inc.	by item	(Clerk’s Misc. File No. 244674)
15. Logan County Asphalt Co.	by item	(Clerk’s Misc. File No. 244675)
16. Longan Construction Co.	by item	(Clerk’s Misc. File No. 244676)
18. Mid-Continent Concrete Company GCC Ready Mix	by item	(Clerk’s Misc. File No. 244672)
19. Millennial Asphalt	by item	(Clerk’s Misc. File No. 244677)
19. T&C Asphalt Materials, LLC	by item	(Clerk’s Misc. File No. 244678)
20. Tulsa Asphalt, LLC	by item	(Clerk’s Misc. File No. 244679)
21. The Railroad Yard, Inc.	no bid	(Clerk’s Misc. File No. 244680)
22. Scotwood Industries, Inc.	by item	(Clerk’s Misc. File No. 244681)
23. Southwest Envirotx Partners, LLC dba Envirotx	by item	(Clerk’s Misc. File No. 244682)
24. Vance Brothers, Inc.	by item	(Clerk’s Misc. File No. 244683)
25. Wright Asphalt Products, Co.	by item	(Clerk’s Misc. File No. 244684)

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Moved by Keith, seconded by Barclay, to refer the bids to Highways and Purchasing for analysis, report and recommendation on May 21, 2018. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

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

- | | | |
|---------------------------------------|---------------|---------------------------------|
| 1. International Nameplate U.S., Inc. | bid rejected | |
| | Affidavit not | |
| | Complete | (Clerk's Misc. File No. 244685) |
| 2. Jon Kuhn, dba Spartan Signs | by item | (Clerk's Misc. File No. 244686) |

Moved by Barclay, seconded by Keith, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on May 21, 2018. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Barclay, 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. Juvenile Bureau - Drug Testing for Family Drug Court - to Drugs of Abuse Testing Laboratory, Inc. - the lowest and best bid received. This award is for one year beginning 5/23/18 (Clerk's Misc. File No. 244607)
4. Sheriff - Janitorial Supplies - to Advanced Industrial Solutions, the lowest and best bid received on the most commonly purchased items, with the exception of 15 gallon liquid laundry detergent and 15 gallon bleach which are requested to quote (Clerk's Misc. File No. 244608)
5. Sheriff - Security Glass - to Sweeper Metal Fabricators Corp., the lowest and best bid received. While the other bid submissions had slightly lower line item pricing, when the shipping and crating fees are taken into consideration, Sweeper Metal Fabricators are the lowest. This award is for one year beginning 5/30/18 (Clerk's Misc. File No. 244609)

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

Moved by Keith, seconded by Barclay, to approve Addendum #1 from Parks to the Request to Advertise for Proposals for Golf Director, to provide answers to questions and request for information as well as a correction to specifications. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244610)

Moved by Barclay, seconded by Keith, to approve Amendment #1 from TC Departments, to the award for Safety Supplies to Medsafe, Inc., and Tulsa Gas and Gear, LLC, to rescind and award instead to Fastenal. After further evaluation of bid pricing submitted, Fastenal was the lowest on the majority of items followed by Tulsa Gas and Gear, LLC. This award is for one year beginning 5/15/18. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244611)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, the Second Amendment 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, Barclay, no; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244612)

Moved by Keith, seconded by Barclay, to approve Amendment #2 from the Election Board, to the award for Truck Rental to Budget Truck Rental, CMF #241870, to extend award for one year beginning 7/7/18. Budget Truck Rental has agreed to keep pricing that is currently in place with no

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changes to the terms of the bid. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244613)

Moved by Barclay, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #4 from the Board of County Commissioners, to the agreement with Magnum Construction, Inc., for the O'Brien Park Recreation Center Renovation. The change order which includes roof and gutter revisions and drainage, increases the contract sum in the amount of \$11,290, for a new contract total of \$1,653,031.49. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244614)

Moved by Barclay, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 5/21/18. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244616)

Moved by Keith, seconded by Barclay, to approve the grant application from the Board of County Commissioners to the U.S. Department of Justice, Office of Justice Programs, Office of Juvenile and Delinquency Prevention, for the OJJDP FY 2018 Second Chance Act Addressing the Needs of Incarcerated Parents with Minor Children Program. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244617)

Moved by Barclay, seconded by Keith, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with Tulsa City-County Health Department, for Push Partner Plan for Mass Immunization/Prophylaxis Event. This event is to provide medication to the Tulsa County Sheriff's Office employees, family members and designated clients in a mass immunization/prophylaxis of the public in an event. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244618)

Moved by Keith, seconded by Barclay, to approve the notice to proceed from the Board of County Commissioners to Crossland Construction, Inc., for the Family Center for Juvenile Justice Construction, agreement approved on CMF #244492. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244619)

Moved by Barclay, seconded by Keith, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244620)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, the resolution from IT to designate Jeff Droll as additional requisitioning officer. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244621)

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

1. Court Clerk - Cisco-Eagle, Inc. - for the Design and Installation of Warehouse Shelving and Racking at the Court Clerk Apache Warehouse (Clerk's Misc. File No. 244622)
2. Engineers - Garver, LLC - for professional services related to the replacement of the Edison Street Bridge over Unnamed Tributary of Harlow Creek (NBI 12109) (Clerk's Misc. File No. 244623)

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3. Engineers - Marquardt Engineering, PLLC - for professional services for road improvements on East 171st Street South from US 64 to South 161st East Avenue and South 161st East Avenue from East 171st Street South to East 181st Street South (Clerk's Misc. File No. 244624)
4. Engineers - MHC Kenworth-Oklahoma City - for the purchase of three 2019 KW T800 in the total amount of \$415,056 (Clerk's Misc. File No. 244625)
5. Parks - Bixby Swim Club - for the use of South County swimming pool and facilities from 5/14/18 to 8/31/18; fee of \$500 per month beginning 6/1/18 and \$250 for the month of May (Clerk's Misc. File No. 244626)
6. Parks - Curbside Vending - for vending machines located at Tulsa County Parks locations for FY 2018-2019 (Clerk's Misc. File No. 244627)
7. Parks - Teal Dance Company dba Tippi Toes - for dance program at Bixby Community Center from 6/1-30/18 (Clerk's Misc. File No. 244628)
8. Parks - Teal Dance Company dba Tippi Toes - for dance program at LaFortune Community Center from 6/1/18 to 7/1/18 (Clerk's Misc. File No. 244629)
9. Parks - Teal Dance Company dba Tippi Toes - for dance program at South County Recreation Center from 6/1-30/18 (Clerk's Misc. File No. 244630)
10. Sheriff - Brewster & De Angelis, P.L.L.C. - for legal representation in the case of Burke (Godsey) v. Regalado, Case No. 18-CV-231-CVE-FHM; rate of \$300 per hour for Clark O. Brewster, \$250 per hour for Guy A. Fortney, \$200 per hour for other firm partners, and \$150 per hour for associate attorneys (Clerk's Misc. File No. 244631)
11. Sheriff - ImageNet Consulting, LLC - for the service of copier equipment, Canon, Model #C5235, Serial #RRB08266, located at 500 S. Denver Avenue, Tulsa, OK 74103 (Clerk's Misc. File No. 244632)

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

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

1. Highways - ImageNet Consulting, LLC - renewal of CMF #240999 for FY 2018-2019 (Clerk's Misc. File No. 244633)
2. Social Services - Community Service Council of Greater Tulsa - for renewal of CMF #241824 for FY 2018-2019 (Clerk's Misc. File No. 244634)

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

Moved by Barclay, seconded by Keith, to approve the requests for approval from Engineers for the following Notices to Proceed:

1. to Garver, LLC for design work for the project to replace the Edison Bridge over Unnamed Tributary of Harlow Creek (Clerk's Misc. File No. 244635)
2. to Marquardt Engineering, PLLC for Design Work for Road Improvement Projects on East 171st Street South from US 64 to South 161st East Avenue and South 161st East Ave from 171st Street South to East 181st Street South (Clerk's Misc. File No. 244636)

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

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

1. Parks - Chandler Park Fun Zone (Clerk's Misc. File No. 244637)
 2. Sheriff - Inmate Clothing, Uniforms, Linens and Bedding (Clerk's Misc. File No. 244638)
- Bid #1 to be received by 4:00 p.m. on 6/22/18 & to open on 6/25/18 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 6/1/18 & to open on 6/4/18 at 9:30 a.m.

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

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

1. Building Operations - junked; J B Evacuation/Vacuum Pump Model #DV-285, SN 0502, purch. 6/13/02 for \$549 (Clerk's Misc. File No. 244639)
2. County Clerk - junked; IBM WW 6 Series Typewriter, Asset No. 0006426, purch. 6/18/89 for \$796; IBM Wheelwriter 3500, SN 11YW352, purch. 5/11/98 for \$717 (Clerk's Misc. File No. 244640)
3. Election Board - junked; Counters, Asset No. 12648, purch. 8/31/11 for \$1,176 (Clerk's Misc. File No. 244642)
4. Election Board - junked; Video Projector E1K1 LC-300, SN G4612345, purch. 9/28/94 for \$3,099; Lightware Projector, SVGA, 1000 LM, SN 20113431, purch. 5/17/02 for \$2,304; Office Chair, Asset No. 0004620. purch. 9/15/08 for \$699.25; Desk in Registrar, Asset No.

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- 16067, purch. 9/9/13 for \$1,263.54; Optiplex 9010 Small Form Factor, SN 92389Y1, purch. 8/28/13 for \$1,504.98 (Clerk’s Misc. File No. 244643)
5. Highways - junked; Dell Latitude E6500 Laptop, 2GB Ram, SN 800KVK1, purch. 9/8/09 for \$1,285.47 (Clerk’s Misc. File No. 244644)

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

Moved by Barclay, seconded by Keith, 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 E. 100th St. N. +/- 3.42 miles W. & 1.56 miles S. of US Hwy 169 & SH 20 and further described as 376’ E. & 2,420' N. of the SW/C of Section 13, Township 21N, Range 13E by boring for a 3/4" line (Clerk’s Misc. File No. 244645)
2. Washington County RWD #3 - to cross E. 86th St. N. +/- 0.47 miles West of the junction of E. 86th St. N. & N. Memorial Dr. and further described as 2,506' West of the SE/C of Section 23, Township 21N, Range 13E by boring for a 12" line with 24 inch steel casing (Clerk’s Misc. File No. 244646)
3. Washington County RWD #3 - to cross E. 86th St. N. +/- 0.29 miles West of the junction of E. 86th St. N. & N. Memorial Dr. and further described as 1,525' West of the SE/C of Section 23, Township 21N, Range 13E by boring for a 12" line with 24 inch steel casing (Clerk’s Misc. File No. 244647)

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

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

1. IT - Heather Garcia to take 2 online classes from American Society for Training and Development beginning 6/5/18; cost of \$2,240 (Clerk’s Misc. File No. 244648)
2. OSU Extension - Brian Jervis to meeting at Oklahoma County Extension Office on 5/16/18; cost of \$110 (Clerk’s Misc. File No. 244649)
3. OSU Extension - Brian Jervis to training from 5/22-23/18 at Robbers Cave State Park in Wilburton, OK; cost of \$225 (Clerk’s Misc. File No. 244650)
4. OSU Extension - Brian Jervis to meeting at Oklahoma County Extension Office on 6/12/18; cost of \$110 (Clerk’s Misc. File No. 244651)
5. OSU Extension - Brian Jervis to training at Oklahoma County Extension Office on 6/25/18; cost of \$110 (Clerk’s Misc. File No. 244652)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Parks</u>			
Kitchen, Stephen	Promotion	\$2,346.20	5/1/18
Holden, Kacie	Pay Increase	\$8.25/hr.	6/9/18
Lockhead, Robert	Pay Increase	\$8.25/hr.	4/28/18
Phipps, Sarah	Pay Increase	\$8.00/hr.	5/26/18
Prater, Megan	Pay Increase	\$8.25/hr.	5/12/18
Sheperd, Damarque	Pay Increase	\$8.00/hr.	5/26/18
Stewart, Celecia	Pay Increase	\$8.00/hr.	5/26/18
Bauer, Nathan	Temporary	\$8.50/hr.	5/10/18
Bauer, Corina	Temporary	\$8.50/hr.	5/10/18
(Clerk’s Misc. File No. 244653)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Verner, Tammi	Rehire	\$12.90/hr.	4/25/18
Johnson, Markus	Workers Comp	\$3,956.50	5/1/18
(Clerk’s Misc. File No. 244655)			

Travel/Training:

1. Elaine Day and John Carter to Medical Administration Technician training from 5/23-24/18 in Tulsa, OK; cost of \$164 (Clerk’s Misc. File No. 244656)

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

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

Agreement - Oklahoma Department of Labor - for asbestos license renewals for Adam Austin, Rich Peterson and Kendra Wise from 5/1/18 to 4/30/19; cost of \$150 (Clerk’s Misc. File No. 244657)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
McGregor, Alan	New hire; regular full time	\$3,355.25	5/7/18
Burkhart, Miriam	New hire; regular full time	\$3,355.25	5/7/18
Upky, Stephanie	Resignation		5/11/18

(Clerk’s Misc. File No. 244658)

Travel/Training:

1. Jeri Elliott attended CPR Renewal Class on 4/4/18 in Tulsa, OK; cost of \$40
2. Drew Devin Dupre attended Dance Recertification on 5/5/18 in Tulsa, OK; cost of \$60
3. Ellen Niemitalo to National Immunization Conference from 5/14-17/18 in Atlanta, GA; cost of \$1,520.40
4. Micheal Sanchez to Optimizing Your Purchasing Program from 5/16-17/18 in OKC, OK; cost of \$426.46
5. Corey Love to Worksite Wellness Workshop from 6/5-6/18 in OKC, OK; cost of \$154
6. Kaitlin Moore to CAME Training on 6/28-29/18 in OKC, OK; cost of \$192.50
(Clerk’s Misc. File No. 244659)

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

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 4/30-5/4/18) 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, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Barclay, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/7-11/18. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1800197	XEROX CORPORATION	OPERATING SUPPLIES	29.66
1800197	XEROX CORPORATION	RENTALS & LEASES	250.38
1802197	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1802348	XEROX CORPORATION	EQUIP LEASE-PURCHASE	64.63
1802468	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	89.95
1802970	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	59.99
1802970	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	15.00
1804871	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	855.55
1805278	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1805539	J D YOUNG	OPERATING SUPPLIES	46.95
1806720	CLASSIC TULSA	MOTOR VEHICLES-MAINT	1,000.00
1806721	CLASSIC TULSA	MOTOR VEHICLES-MAINT	1,000.00
1806722	CLASSIC TULSA	MOTOR VEHICLES-MAINT	1,000.00
1808547	J D YOUNG	OFFICE SUPPLIES	46.95
1808585	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	49.82
1809439	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	299.86
1810244	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSES	1,480.00
1810275	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1811414	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811414	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	29.14
1811435	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1811435	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	256.09
1811449	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811449	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	10.13
1811456	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811456	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	18.46
1811463	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1811463	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	38.99
1811477	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811477	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	38.87
1811484	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811484	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	27.82

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1811498	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1811498	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	140.00
1811505	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1811505	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	153.90
1811519	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811519	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.77
1811528	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811528	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.61
1811558	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1811558	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	63.19
1811567	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1811567	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	585.71
1811574	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1811574	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	48.98
1811586	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1811586	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.08
1811625	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1811625	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2,425.67
1811680	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811680	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.01
1811787	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1811787	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	32.83
1811871	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1811871	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	67.85
1811880	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	67.58
1811947	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	94.26
1812182	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	47.96
1812295	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	64.42
1812295	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	87.37
1812295	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	101.85
1812295	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	163.00
1812295	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	374.35
1812299	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	64.00
1812299	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	68.00
1812299	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	75.00
1812912	INDEED INC	PUBLICATION & ADVERT	250.00
1812960	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	78.02
1812978	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1813013	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	626.75
1813063	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	186.00
1813065	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1813109	PREMIER BIOTECH INC	UA TESTING	240.00
1813109	PREMIER BIOTECH INC	UA TESTING	1,200.00
1813109	PREMIER BIOTECH INC	UA TESTING	1,335.00
1813226	MOORE, LISA L	TRAVEL-OUT OF COUNTY	313.04
1813430	OKLAHOMA POLICE	OPERATING SUPPLIES	40.00
1813612	DEAN FOODS COMPANY	EMERGENCY GROCERIES	29.44
1813612	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1813753	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1813753	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	16.11
1813760	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1813760	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	400.58
1813767	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1813767	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	364.23
1813845	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1813845	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	104.31
1814158	AIR ASSURANCE CO	BLDGS & GROUNDS MAINT	16,527.00
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	17.75
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	18.20
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	18.79
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	19.81
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1814465	WAREHOUSE MARKET INC	CHARITY FOOD	51.28
1814628	BIXBY TELEPHONE CO	UTILITY SERVICES	117.84
1814631	BIXBY TELEPHONE CO	UTILITY SERVICES	153.39
1814849	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1814849	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1814849	CELLCO PARTNERSHIP	UTILITY SERVICES	916.25
1814929	W W GRAINGER INC	OPERATING SUPPLIES	53.20
1814929	W W GRAINGER INC	OPERATING SUPPLIES	54.36
1814929	W W GRAINGER INC	OPERATING SUPPLIES	145.04

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1814929	W W GRAINGER INC	OPERATING SUPPLIES	175.26
1815025	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1815076	COXCOM INC	UTILITY SERVICES	99.95
1815428	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	395.84
1815452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.65
1815470	AT&T CORP	UTILITY SERVICES	891.59
1815716	VERITIV OPERATING	PRINTING SUPPLIES	284.25
1815716	VERITIV OPERATING	PRINTING SUPPLIES	765.00
1815716	VERITIV OPERATING	PRINTING SUPPLIES	1,020.00
1815741	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	31.94
1815741	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	37.01
1815741	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	44.51
1815741	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	61.08
1815741	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	126.80
1815741	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	163.93
1815741	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	276.32
1816143	CITY OF TULSA	UTILITY SERVICES	42.73
1816160	WARKENTINE INC	PHARMACY SUPPLIES	118.64
1816204	OKLAHOMA POLICE	OPERATING SUPPLIES	398.00
1816244	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1816277	WEST PUBLISHING CORP	PUBLICATION & ADVERT	2,034.90
1816298	TULSA COFFEE SERVICE	OPERATING SUPPLIES	132.44
1816300	TULSA COFFEE SERVICE	OPERATING SUPPLIES	52.34
1816394	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1816399	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	58.84
1816416	COXCOM INC	UTILITY SERVICES	519.67
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1816493	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1816507	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1816546	UNITED PARCEL SERVICE	POSTAGE	150.00
1816547	UNITED PARCEL SERVICE	POSTAGE	150.00
1816548	UNITED PARCEL SERVICE	POSTAGE	16.06
1816592	COXCOM INC	UTILITY SERVICES	259.95
1816596	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	47.42
1816598	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	52.32
1816599	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	155.87
1816600	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	94.83
1816666	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	6.54
1816677	AT&T CORP	UTILITY SERVICES	615.50
1816731	ISENBERG, JEFFERY	TRAVEL-OUT OF COUNTY	206.50
1816778	CDW LLC	MOTOR VEHICLES-MAINT	90.00
1816844	OKLAHOMA POLICE	OPERATING SUPPLIES	390.00
1816914	OKLAHOMA STATE AUDIT	AUDIT FEES	15,121.25
1816921	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	145.52
1817150	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	57.96
1817150	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	68.62
1817150	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	96.00
1817150	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	-117.39
1817150	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	123.60
1817150	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	300.00
1817301	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY	59.69
1817307	NICHOLSON, LISA	TRAVEL-OUT OF COUNTY	164.01
1817397	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1817580	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,719.54
1817589	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	200.00
1817652	CDW LLC	DATA PROCESSING EQUIP	1,462.00
1817652	CDW LLC	OPERATING SUPPLIES	1,470.00
1817652	CDW LLC	DATA PROCESSING EQUIP	7,175.00
1817684	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	396.58
1817768	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1817768	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1817768	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1817768	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1817832	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1817855	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,120.00
1817867	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00

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1817869	SPOT CONSULTANTS	PROFESSIONAL & TECH	45.00
1817903	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	10.79
1817903	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	49.89
1817915	QUANTUM FORMS CORP	FORMS SERVICES	1,928.36
1817932	AAA GLASS & MIRROR OF OK	BUILDING MATERIALS	336.01
1817991	CDW LLC	OPERATING SUPPLIES	210.00
1817991	CDW LLC	OPERATING SUPPLIES	255.32
1817991	CDW LLC	DATA PROCESSING EQUIP	1,025.00
1818164	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	4.91
1818286	D E ZIEGLER ART CRAFT	MISCELLANEOUS SUPPLIES	58.50
1818351	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSES	40.01
1818449	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1818670	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	154.24
1818704	2A SHOOTING CENTER	OPERATING SUPPLIES	220.00
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	2.22
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	9.78
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	9.99
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	10.88
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	13.35
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	13.35
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	-13.35
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	14.80
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	17.52
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	19.92
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	24.42
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	31.65
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	31.83
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	35.23
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	37.75
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	40.42
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	40.67
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	45.33
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	57.94
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	59.34
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	63.14
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	67.69
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	69.90
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	-4.27
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	71.17
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	76.12
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	79.50
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	88.42
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	104.90
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	110.28
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	159.58
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	160.34
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	163.16
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	204.91
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	213.03
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	221.66
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	228.94
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	-5.27
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	274.80
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	276.92
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	-276.92
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	276.92
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	290.92
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	300.86
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	365.42
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	386.20
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	425.00
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	441.50
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	530.07
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	604.50
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	651.81
1818714	MERRIFIELD OFFICE	OFFICE SUPPLIES	692.20
1818719	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	6.14
1818719	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	573.03
1818720	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	8.66
1818720	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	32.40
1818720	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	47.98
1818720	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	346.74
1818772	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1818783	AMERICAN SERVICES INC	OTHER SERVICES	75.00

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1818812	CITY OF TULSA	UTILITY SERVICES	530.17
1818834	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1818834	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	825.00
1818940	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	996.98
1818987	OMECORP LLC	OPER SUPPLIES&MAINT	178.00
1819010	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	256.05
1819024	IMAGENET CONSULTING	RENTALS & LEASES	161.36
1819065	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	406.12
1819096	SPOT CONSULTANTS	OTHER SERVICES	60.00
1819096	SPOT CONSULTANTS	OTHER SERVICES	80.00
1819154	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	553.11
1819200	GREEN COUNTRY TESTING	MEDICAL,SURGICAL	175.00
1819233	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	119.98
1819235	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	37.80
1819274	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	2,400.00
1819293	HEIDELBERG USA INC	OPER SUPPLIES&MAINT	211.30
1819308	OKLAHOMA MECHANICAL	TRAINING	75.00
1819308	OKLAHOMA MECHANICAL	TRAINING	75.00
1819332	MOORE MEDICAL LLC	MEDICAL,SURGICAL	17.73
1819340	OKLAHOMA MECHANICAL	TRAINING	150.00
1819340	OKLAHOMA MECHANICAL	TRAINING	150.00
1819340	OKLAHOMA MECHANICAL	TRAINING	150.00
1819341	VERITIV OPERATING	EMER SHELTER RESIDEN	200.95
1819368	PAKOR INC	OPERATING SUPPLIES	838.43
1819374	WINDSTREAM CORPORATION	UTILITY SERVICES	312.64
1819387	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	302.20
1819457	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	11.00
1819460	TENNANT SALES & SERV	MOTOR VEHICLES-MAINT	158.10
1819462	SIGNCASTER CORP	PRINTING SUPPLIES	19.69
1819462	SIGNCASTER CORP	PRINTING SUPPLIES	817.74
1819467	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,345.00
1819549	SIGNCASTER CORP	PRINTING SUPPLIES	271.53
1819574	WALKER COMPANIES	OFFICE SUPPLIES	92.50
1819643	YORK ELECTRONIC SYSTEMS	BLDGS & GROUNDS MAINT	360.00
1819651	KEETER, JUSTIN	MILEAGE REIMB-IN COUNTY	568.44
1819652	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	586.42
1819653	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	632.20
1819654	WATSON, MARK	MILEAGE REIMB-IN COUNTY	643.65
1819655	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	665.99
1819668	CDW LLC	NON-CAPITAL HARDWARE	459.13
1819668	CDW LLC	DATA PROCESSING EQUIP	1,990.16
1819704	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	115.54
1819724	FIZZ-O WATER INC	UA TESTING	76.00
1819725	ULINE INC	OPER SUPPLIES&MAINT	47.18
1819738	GARRETT ELECTRONICS	MISCELLANEOUS EQUIPMENT	315.95
1819768	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	171.30
1819816	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	420.00
1819871	GEOSPATIAL TECHNOLOGY	SOFTWARE-LICENSING	1,680.00
1819878	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	17,224.63
1819879	ART DECO LOFTS	RENTALS & LEASES	21,638.87
1819883	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1819884	LEGACY FUNERAL HOLD	BURIAL FOR THE POOR	190.00
1819886	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1819886	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1819913	LEXISNEXIS RISK DATA	OTHER SERVICES	163.75
1819916	WEST PUBLISHING CORP	PUBLICATION & ADVERT	300.00
1819933	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1819970	FISHER, LESLIE	TRAVEL-OUT OF COUNTY	255.44
1820110	UNITED STATES TREASURER	MISCELLANEOUS EXPENSES	3,020.85

2017 - 2018 RISK MANAGEMENT FUND

1812788	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
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2017 - 2018 PARK FUND

1808226	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	214.85
1808226	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	126.91
1809096	REASORS	PURCHASES FOR RESALE	5.78
1809096	REASORS	PURCHASES FOR RESALE	9.89
1809096	REASORS	PURCHASES FOR RESALE	16.39
1809096	REASORS	PURCHASES FOR RESALE	28.88
1809096	REASORS	PURCHASES FOR RESALE	41.69
1809096	REASORS	PURCHASES FOR RESALE	47.41
1809096	REASORS	PURCHASES FOR RESALE	60.09
1809542	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.95

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1809542	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	45.58
1809542	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	143.00
1809542	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	454.35
1810419	BATTERY OUTFITTERS INC	OPER SUPPLIES&MAINT	152.44
1810419	BATTERY OUTFITTERS INC	OPER SUPPLIES&MAINT	171.90
1811941	ONEOK INC	UTILITY SERVICES	229.65
1817068	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.54
1817068	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.89
1817068	PUBLIC SERVICE COMPANY	UTILITY SERVICES	331.97
1817525	DETEK SYSTEMS INC	SECURITY SERVICE	45.00
1817525	DETEK SYSTEMS INC	SECURITY SERVICE	510.00
1817575	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	904.27
1817875	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	270.35
1817893	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	781.00
1817895	BEN E KEITH FOODS	PURCHASES FOR RESALE	-13.22
1817895	BEN E KEITH FOODS	PURCHASES FOR RESALE	583.27
1817895	BEN E KEITH FOODS	PURCHASES FOR RESALE	655.68
1818691	CITY OF BIXBY	UTILITY SERVICES	139.45
1818691	CITY OF BIXBY	UTILITY SERVICES	888.79
1818693	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1818701	COXCOM INC	BLDGS & GROUNDS MAINT	94.36
1819007	CITY OF TULSA	UTILITY SERVICES	1,609.78
1819120	BEN E KEITH FOODS	RESTAURANT SUPPLIES	403.71
1819276	CITY OF TULSA	UTILITY SERVICES	13.20
1819280	ONEOK INC	UTILITY SERVICES	246.75
1819282	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.61
1819282	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.49
1819282	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.74
1819282	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.11
1819283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.78
1819283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.24
1819283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	675.47
1819285	PUBLIC SERVICE COMPANY	UTILITY SERVICES	354.52
1819286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.51
1819287	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.74
1819291	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.80
1819291	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.29
1819291	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.05
1819504	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,016.62
1819505	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,174.99
1819582	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	9,623.58
1819582	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	10,000.00

2017 - 2018 COURT CLERK REVOLVING FUND

1818750	LAWSON ELECTRIC INC	BLDGS & GROUNDS MAINT	2,998.00
1819926	J D YOUNG	MACH & EQUIP-RENT	46.95
1819927	J D YOUNG	MACH & EQUIP-RENT	46.95
1819928	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
1819930	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1820015	MIDCON DATA SERVICES	RENTALS & LEASES	1,489.60
1820016	MIDCON DATA SERVICES	RENTALS & LEASES	1,484.26

2017 - 2018 VISUAL INSPECTION FUND

1814450	THOMAS Y PICKETT & CO	PROFESSIONAL & TECH	10,000.00
1818139	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	25.07
1818140	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	112.27
1818141	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	252.34
1818142	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	222.36
1818143	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	62.13
1818144	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	23.98
1818145	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	22.89
1818146	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	129.71
1818147	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	173.31
1818148	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	63.77
1818149	GRASS, TIM	MILEAGE REIMB-IN COUNTY	198.38
1818151	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	55.05
1818152	LAW, TYLER	MILEAGE REIMB-IN COUNTY	238.71
1818153	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	224.00
1818154	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	66.49
1818155	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	248.52
1818156	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	207.10
1818157	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	20.71
1818158	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	90.47
1818159	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	132.44

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1818160	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	33.25
1818161	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	197.84
1818162	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	123.17
1818163	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	78.48
1819607	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1819783	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	27.80
1819815	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	37.06
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819948	INTERNATIONAL ASSOC	TRAINING	485.00
1819953	INTERNATIONAL ASSOC	TRAINING	275.00
1820001	INTERNATIONAL ASSOC	TRAINING	725.00
1820007	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	38.15
1820009	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	29.43
<u>2017 - 2018 COUNTY ASSESSOR FEES FUND</u>			
1819466	CDW LLC	DATA PROCESSING EQUIP	2,044.96
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1816298	TULSA COFFEE SERVICE	OPERATING SUPPLIES	55.52
1817609	OKLAHOMA POLICE	OPERATING SUPPLIES	850.00
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1816842	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	149,885.73
1817262	COXCOM INC	UTILITY SERVICES	369.95
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1817553	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	7,578.87
1817879	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,271.30
1818247	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,955.94
1818557	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	11,718.22
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1818171	CDW LLC	OFFICE EQUIPMENT-NON	1,260.00
1818389	XEROX CORPORATION	OTHER RENTALS & LEASES	175.82
1818395	XEROX CORPORATION	OTHER RENTALS & LEASES	748.33
1818398	XEROX CORPORATION	OTHER RENTALS & LEASES	149.70
1818402	XEROX CORPORATION	OTHER RENTALS & LEASES	123.75
1818405	XEROX CORPORATION	OTHER RENTALS & LEASES	184.58
1819445	CDW LLC	OFFICE EQUIPMENT-NON	210.00
1819446	LOWES	OPERATING SUPPLIES	42.51
1819713	CDW LLC	OPERATING SUPPLIES	75.90
1820017	OSCPAS	SUBSCRIPTIONS & MEMB	275.00
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1816923	DEAN FOODS COMPANY	FOOD	99.97
1816923	DEAN FOODS COMPANY	FOOD	113.75
1816923	DEAN FOODS COMPANY	FOOD	113.75
1816923	DEAN FOODS COMPANY	FOOD	142.25
1816923	DEAN FOODS COMPANY	FOOD	142.25
1816923	DEAN FOODS COMPANY	FOOD	142.25
1816923	DEAN FOODS COMPANY	FOOD	156.97
1816923	DEAN FOODS COMPANY	FOOD	156.97
1816923	DEAN FOODS COMPANY	FOOD	156.97
1817125	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1817125	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1817125	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1817125	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1817126	SYSCO OKLAHOMA LLC	FOOD	1,573.15
1817126	SYSCO OKLAHOMA LLC	FOOD	1,589.85
1817126	SYSCO OKLAHOMA LLC	FOOD	1,601.17
1817126	SYSCO OKLAHOMA LLC	FOOD	1,869.67
1817127	TULSA FRUIT COMPANY	FOOD	71.38
1817127	TULSA FRUIT COMPANY	FOOD	75.57
1817127	TULSA FRUIT COMPANY	FOOD	126.68
1817129	FRONTIER PRODUCE INC	FOOD	117.50
1817129	FRONTIER PRODUCE INC	FOOD	127.00
1817129	FRONTIER PRODUCE INC	FOOD	225.50
1817129	FRONTIER PRODUCE INC	FOOD	269.50

Monday, May 14, 2018 - Continued

1817130	COUNTRY SQUIRE FARM	FOOD	384.15
1817837	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	825.00
1817837	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1819263	BOB BARKER COMPANY	OPERATING SUPPLIES	2,129.02
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1818183	CRAWFORD, STACEY	TRAINING	644.41
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1818391	XEROX CORPORATION	OPERATING SUPPLIES	0.00
1818391	XEROX CORPORATION	RENTALS & LEASES	164.34
1819640	SASHAY CORPORATE SERV	POSTAGE	1,320.96
1819640	SASHAY CORPORATE SERV	SPECIAL SERVICES	103.91
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1807166	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	119.97
1807166	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	119.97
1807166	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	121.67
1807166	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	124.51
1810439	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1810439	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1810439	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	181.68
1810503	OKLAHOMA KENWORTH	OTHER M&E AND MATERIALS	415,056.00
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,156.64
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	852.10
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	453.70
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	378.84
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	116.61
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	229.89
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	152.52
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	755.57
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	452.75
1812175	APAC-CENTRAL INC	ASPHALT, CONCRETE	934.25
1812192	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	9.00
1812192	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	60.00
1812924	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.04
1812929	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1812929	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	53.57
1812935	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1812935	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1816651	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	36.00
1817492	J D YOUNG	OPERATING SUPPLIES	46.95
1817512	XEROX CORPORATION	OPERATING SUPPLIES	203.88
1817777	MITCHELL & SHIRLEY	SIGN & STRIPING SUPPLIES	880.00
1818282	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1818293	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	141.24
1818461	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	18,352.33
1818462	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	5,760.00
1818594	GUY ENGINEERING SERV	PROFESSIONAL & TECH	2,537.70
1818595	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1818595	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1818649	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1818649	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1818682	OKLAHOMA TURNPIKE	UTILITY SERVICES	74.19
1818683	ONEOK INC	UTILITY SERVICES	22.12
1818684	ONEOK INC	UTILITY SERVICES	388.33
1818820	MANDEL METALS INC	SIGN & STRIPING SUPPLIES	2,517.80
1818828	FENSCO INC	CBRIF-COUNTY ROAD	6,150.00
1818831	CITY OF OWASSO	UTILITY SERVICES	887.01
1818832	CITY OF TULSA	UTILITY SERVICES	24.41
1818833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.93
1818833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.08
1818833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.07
1818833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.01
1818833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.84
1819054	DIAMOND MOWERS INC	OPER SUPPLIES&MAINT	1,062.92
1819055	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	151.00
1819081	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	140.68
1819139	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1819139	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	351.83
1819267	MAC'S HYDRAULIC, INC	OPER SUPPLIES&MAINT	1,556.75
1819357	HILTI INC	OPER SUPPLIES&MAINT	546.22
1819367	DIAMOND MOWERS INC	OPER SUPPLIES&MAINT	266.40
1819383	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,647.81

Monday, May 14, 2018 - Continued

1819586	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	713.18
1819650	B & M OIL COMPANY IN	OPER SUPPLIES&MAINT	268.95
1819728	OKLAHOMA TAX COMMISS	OPER SUPPLIES&MAINT	12.00
1819733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,195.45
1819750	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	40.20
1819750	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	671.66
1819819	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	512.00
1819822	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	156.60
1819929	PEAK BATTERIES OKLAHOMA	OPER SUPPLIES&MAINT	20.95
1819979	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	112.14
1819980	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	50.10

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1815795	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	131.40
1815811	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	1,553.49
1816259	TULSA COFFEE SERVICE	OPERATING SUPPLIES	273.69
1817955	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	165.91
1817969	MULTI SERVICE CORP	BUILDING MAINTENANCE	9.99
1817969	MULTI SERVICE CORP	BUILDING MAINTENANCE	523.47
1817977	HEATWAVE SUPPLY INC	JANITORIAL SUPPLIES	490.00
1818543	MCKESSON MEDICAL SURG	INMATE COSTS	246.00
1818737	TULSA TRANSLATIONS	PROFESSIONAL & TECH	2,363.80
1819024	IMAGENET CONSULTING	RENTALS & LEASES	335.50
1819214	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	675.00
1819297	ADVANCED INDUSTRIAL	INMATE COSTS	877.20
1819298	BOB BARKER COMPANY	INMATE COSTS	80.40
1819299	BOB BARKER COMPANY	INMATE COSTS	53.60
1819300	BOB BARKER COMPANY	JANITORIAL SUPPLIES	115.20
1819320	W W GRAINGER INC	BUILDING MAINTENANCE	4,629.17
1819477	AVP-METRO PETROLEUM	BUILDING MAINTENANCE	1,065.15
1819481	W W GRAINGER INC	BUILDING MAINTENANCE	135.52
1819720	ICS JAIL SUPPLIES INC	INMATE COSTS	840.00
1819857	WEST PUBLISHING CORP	PUBLICATION & ADVERT	172.00

2017 - 2018 LAW LIBRARY FUND

1819565	TULSA COUNTY IT	MISCELLANEOUS EXPENSES	40.28
1819566	BH MEDIA GROUP HOLD	MISCELLANEOUS EXPENSES	114.40
1819567	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSES	10,657.00
1819568	TULSA COUNTY	MISCELLANEOUS EXPENSES	62.50
1819568	TULSA COUNTY	MISCELLANEOUS EXPENSES	54.00
1819568	TULSA COUNTY	MISCELLANEOUS EXPENSES	75.74
1819568	TULSA COUNTY	MISCELLANEOUS EXPENSES	54.00
1819569	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSES	65.97
1819570	TULSA COUNTY HUMAN RESOURCES	MISCELLANEOUS EXPENSES	1,143.97
1819571	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSES	87,450.84
1819594	J D YOUNG	MISCELLANEOUS EXPENSES	137.69
1819595	CCH INCORPORATED	MISCELLANEOUS EXPENSES	404.00
1819596	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSES	626.50
1819888	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSES	4,672.00
1819889	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSES	3,864.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1801306	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSES	149.00
1804554	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1804687	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804687	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1807515	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPLY	1,051.88
1807517	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPLY	418.50
1807518	COMMUNITYCARE HMO	CHEMICAL & LAB SUPPLY	496.50
1809689	PHIPPS, SU ANN	PROFESSIONAL & TECH	2,150.00
1810073	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1810471	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1810471	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1811380	GENERAL FINANCIAL	RENTALS & LEASES	1,383.69
1811380	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1812721	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1812721	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1812798	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	276.92
1813562	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,817.48
1813563	INDIAN HEALTH CARE	OUTGOING TRANSFERS	1,951.31
1814004	MARSHALL, NORA	PROFESSIONAL & TECH	1,820.00
1814229	THOMAS & ASSOCIATES	OTHER SERVICES	2,552.00
1814836	MOEHRLE, CAROL M	OTHER SERVICES	680.00
1815171	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,000.00

Monday, May 14, 2018 - Continued

1815177	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,800.00
1816317	UNIVERSITY OF FLORID	PROFESSIONAL & TECH	140.00
1816317	UNIVERSITY OF FLORID	PROFESSIONAL & TECH	360.00
1816440	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEMENT	25.00
1817030	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	51.13
1817033	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	144.78
1817220	EK EKCESSORIES INC	OPERATING SUPPLIES	349.00
1817364	CITY OF BIXBY	UTILITY SERVICES	1.79
1817364	CITY OF BIXBY	UTILITY SERVICES	33.94
1817372	CENTERPOINT ENERGY	UTILITY SERVICES	888.41
1817375	COXCOM INC	COMMUNICATION SRVS	102.04
1817467	TOP CHOICE COUNTERTOP	OPERATING SUPPLIES	378.24
1817583	FIRSTLINE FILTERS	OPERATING SUPPLIES	171.28
1817583	FIRSTLINE FILTERS	OPERATING SUPPLIES	129.24
1817724	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.58
1817725	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	9.58
1817742	MEDLINE INDUSTRIES	OPERATING SUPPLIES	40.52
1817742	MEDLINE INDUSTRIES	OPERATING SUPPLIES	263.38
1817748	FIVE R INC	OTHER SERVICES	561.64
1817836	BADGEPASS INC	OPERATING SUPPLIES	7,567.00
1817960	COSTCO WHOLESALE	OPERATING SUPPLIES	162.76
1818212	ONEOK INC	UTILITY SERVICES	79.42
1818213	ONEOK INC	UTILITY SERVICES	71.65
1818214	ONEOK INC	UTILITY SERVICES	20.73
1818214	ONEOK INC	UTILITY SERVICES	20.73
1818214	ONEOK INC	UTILITY SERVICES	20.73
1818214	ONEOK INC	UTILITY SERVICES	5.19
1818214	ONEOK INC	UTILITY SERVICES	6.66
1818215	ONEOK INC	UTILITY SERVICES	33.50
1818216	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,873.25
1818224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.30
1818224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.50
1818224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.50
1818224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.25
1818224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.30
1818225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,057.07
1818226	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,065.96
1818227	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	71.30
1818228	STERICYCLE INC	OTHER SERVICES	23.43
1818228	STERICYCLE INC	OTHER SERVICES	155.89
1818228	STERICYCLE INC	OTHER SERVICES	0.00
1818228	STERICYCLE INC	OTHER SERVICES	140.12
1818228	STERICYCLE INC	OTHER SERVICES	46.97
1818228	STERICYCLE INC	OTHER SERVICES	93.88
1818228	STERICYCLE INC	OTHER SERVICES	59.39
1818373	NORTH AMERICAN R	OPERATING SUPPLIES	2,492.96
1818555	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,312.19
1818560	GLENN SECURITY SYSTEMS	OPERATING SUPPLIES	350.00
1818801	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,964.18
1818801	SOUTHWESTERN BELL	COMMUNICATION SRVS	391.09
1818801	SOUTHWESTERN BELL	COMMUNICATION SRVS	0.00
1818806	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1818819	BIXBY TELEPHONE CO	COMMUNICATION SRVS	9.10
1818819	BIXBY TELEPHONE CO	COMMUNICATION SRVS	172.81
1818842	CITY OF COLLINSVILLE	UTILITY SERVICES	58.79
1818842	CITY OF COLLINSVILLE	UTILITY SERVICES	58.79
1818842	CITY OF COLLINSVILLE	UTILITY SERVICES	58.79
1818842	CITY OF COLLINSVILLE	UTILITY SERVICES	14.70
1818842	CITY OF COLLINSVILLE	UTILITY SERVICES	18.90
1818843	CITY OF OWASSO	UTILITY SERVICES	35.98
1818845	CITY OF SAND SPRINGS	UTILITY SERVICES	46.82
1818845	CITY OF SAND SPRINGS	UTILITY SERVICES	28.30
1818845	CITY OF SAND SPRINGS	UTILITY SERVICES	28.30
1818845	CITY OF SAND SPRINGS	UTILITY SERVICES	18.20
1818845	CITY OF SAND SPRINGS	UTILITY SERVICES	46.82
1818846	CITY OF TULSA	UTILITY SERVICES	558.75
1818848	CITY OF TULSA	UTILITY SERVICES	4.76
1818849	CITY OF TULSA	UTILITY SERVICES	238.30
1818851	COXCOM INC	COMMUNICATION SRVS	259.95
1818852	COXCOM INC	COMMUNICATION SRVS	104.95
1818854	COXCOM INC	COMMUNICATION SRVS	38.91
1818854	COXCOM INC	COMMUNICATION SRVS	23.51
1818854	COXCOM INC	COMMUNICATION SRVS	23.51
1818854	COXCOM INC	COMMUNICATION SRVS	15.11

Monday, May 14, 2018 - Continued

1818854	COXCOM INC	COMMUNICATION SRVS	38.91
1818855	COXCOM INC	COMMUNICATION SRVS	139.95
1818856	COXCOM INC	COMMUNICATION SRVS	134.95
1818858	COXCOM INC	COMMUNICATION SRVS	144.50
1818859	COXCOM INC	COMMUNICATION SRVS	400.94
1818861	COXCOM INC	COMMUNICATION SRVS	3,553.40
1818862	COXCOM INC	COMMUNICATION SRVS	1,604.62
1818863	COXCOM INC	COMMUNICATION SRVS	858.40
1818939	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	160.56
1818939	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	826.71
1818939	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,330.98
1818943	MIDWEST BIOSERVICE	PROFESSIONAL & TECH	970.00
1818971	COSTCO WHOLESALE	MISCELLANEOUS EXPENSES	87.00
1818975	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1818975	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1818975	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1818975	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1819000	AMAZON.COM LLC	OPERATING SUPPLIES	74.90
1819073	PSA WORLDWIDE	OPERATING SUPPLIES	280.34
1819199	CDW LLC	OPERATING SUPPLIES	311.88
1819207	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	28.03
1819207	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	177.20
1819207	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	1,418.80
1819208	CDW LLC	OPERATING SUPPLIES	1,838.43
1819210	CDW LLC	OPERATING SUPPLIES	73.15
1819216	GREEN COUNTRY INTERS	OPERATING SUPPLIES	558.00
1819296	ASSOCIATION OF FOOD	TRAINING	550.00
1819314	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	42.26
1819314	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	259.60
1819314	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	38.36
1819314	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	-131.68
1819314	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	784.06
1819314	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	1,026.08
1819314	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	198.00
1819490	CDW LLC	TRAINING	144.19
1819492	CDW LLC	OPERATING SUPPLIES	416.60
1819555	STOKELY EVENT	OPERATING SUPPLIES	300.00
1819579	SWANSON, LOIS	TRAVEL-OUT OF COUNTY	30.52
1819579	SWANSON, LOIS	TRAINING	15.00
1819620	MOORE MEDICAL LLC	OPERATING SUPPLIES	49.11
1819621	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	3.22
1819622	STERICYCLE INC	CHEMICAL & LAB SUPPLY	728.85
1819705	WINDSTREAM CORPORATION	COMMUNICATION SRVS	181.43
1819710	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	461.66
1819757	MEDIA TEMPLE INC	DATA PROCESSING SRVS	735.00
1819758	NATIONAL ASSOC OF NU	TRAINING	435.00
1819759	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	212.93
1819760	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	100.28
1819949	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	135.16
1819950	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	119.90
1819951	RUFFENACH, FAITH	MILEAGE REIMB-IN COUNTY	43.06
1819952	MAXEY, HEATHER	TRAVEL-OUT OF COUNTY	266.25
1819955	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	93.74
1819957	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	92.11
1819958	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	148.24
1819958	GEISINGER-HAMILTON,	TRAVEL-OUT OF COUNTY	106.82
1819959	HAMILTON, SHARON	MILEAGE REIMB-IN COUNTY	45.24
1819960	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	40.33
1819961	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	219.64
1819962	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	111.18
1819963	UPKY, STEPHANIE	MILEAGE REIMB-IN COUNTY	132.44
1819964	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	46.48
1819964	WENZELL, MEGAN	TRAVEL-OUT OF COUNTY	650.85
1819965	WILLIAMS, ALYSSA	MILEAGE REIMB-IN COUNTY	57.77
<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1811016	CITY OF TULSA	CENTREX CHARGES	22.50
1818491	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	205.78
1818493	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSES	10.95

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

Monday, May 14, 2018 - Continued

Moved by Barclay, seconded by Keith, that this meeting be adjourned. Upon roll call, Barclay, 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.)