

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 17, 2018 at 3:44 p.m.)

MINUTES
Monday, May 21, 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:

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of May 14, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving for 4/18 (Clerk's Misc. File No. 244687)
2. Court Clerk - Monthly for 4/18 (Clerk's Misc. File No. 244688)

Upon roll call, Craddock, 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 Agricultural Supplies were received and opened. The bidders being four (4) in number are as follows:

- | | | |
|--|---------|---------------------------------|
| 1. BWI Companies, Inc. | by item | (Clerk's Misc. File No. 244743) |
| 2. Helena Agri-Enterprises, LLC aka
Helena Chemical Company | by item | (Clerk's Misc. File No. 244744) |
| 3. SiteOne Landscape Supply, LLC | by item | (Clerk's Misc. File No. 244745) |
| 4. Winfield United | by item | (Clerk's Misc. File No. 244746) |

Moved by Craddock, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on May 29, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed Proposal for Golf Director was received and opened. The proposer being one (1) in number is as follows:

- | | | |
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| 1. JSJ, Incorporated | by item | (Clerk's Misc. File No. 244747) |
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Moved by Keith, seconded by Craddock, to refer the proposal to Parks and Purchasing for analysis, report and recommendation on May 29, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed Proposal for Tennis Director was received and opened. The proposer being one (1) in number is as follows:

- | | | |
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| 1. M & M Tennis, LLC | by item | (Clerk's Misc. File No. 244748) |
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Moved by Craddock, seconded by Keith, to refer the proposal to Parks and Purchasing for analysis, report and recommendation on May 29, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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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. Highways - Road Materials - Deferred
4. Sheriff - TCSO Graphics for Vehicles - to Spartan Signs, the lowest and best bid received. This award is for one year beginning 5/24/18 (Clerk's Misc. File No. 244689)

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

Moved by Craddock, seconded by Keith, to approve Amendment #1 from TC Central Garage, to extend the award for Automotive Body Repair to Collision Center of Tulsa, Inc., CMF #241871, for one year beginning 7/9/18. Collision Center of Tulsa, Inc., has agreed to keep pricing that is currently in place with no changes to the terms of the bid. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244690)

Moved by Keith, seconded by Craddock, to approve Amendment #4 from TC Departments, to extend the award for Food Service Requirements to Ben E. Keith Foods-Oklahoma Division, CMF #231336, for 90 days beginning 6/7/18. This extension will give the Purchasing Department time to rebid with revised conditions and specifications and to include all Tulsa County Departments. Ben E. Keith Foods has agreed to hold their original bid prices and conditions for the next 90 days. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244691)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the Supplemental and Modification Agreement #1 from the Board of County Commissioners, to the agreement with Guy Engineering Services, Inc., for professional engineering services, CMF #241435, to delete the intersection improvement of East 51st Street and 193rd East Avenue from the scope of services and whereas the east limit of the project is to be revised to approximately 700 feet west of the centerline of 193rd East Avenue. The lump sum fee for the engineering design would decrease by this modification in the amount of \$49,447, for a new total sum of \$233,521. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244692)

Moved by Keith, seconded by Craddock, to approve the Request for Approval from Social Services, to rescind the agreement renewal with The Parent Child Center approved on 5/7/18, CMF #244567. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244693)

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 5/29/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244694)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 4/12/18 to 5/16/18:

- 16** 1 DRAIN 12 43007950 404459 BUA DC8M1 PROJ \$10,893.72; 2 DRAIN 12 43007950 607031 BUA DC8M1 PROJ \$10,893.72; 3 DRAIN 12 94300 302550 BUA DC8M1 PROJ \$10,893.72; 4 DRAIN 12 94300 302500 BUA DC8M1 PROJ \$10,893.72
- 88** 1 CO CONTRIB 23203646 404228 BUA ATMDEPOT \$203.75; 2 CO CONTRIB 23203646 505969 BUA ATMDEPOT \$203.75

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- 93** 1 CO CONTRIB 23203644 404061 BUA USM \$107,364; 2 CO CONTRIB 23203644 404067 BUA USM \$725.24; 3 CO CONTRIB 23203644 506082 BUA USM \$108,089.24
- 98** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$36,521.90; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$36,521.90
- 99** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 2 CJA OPER 40507651 505740 BUA JUVSALREIM \$5,758.44
- 111** 1 CO CONTRIB 23203644 404070 BUA SOC SEC \$6,800; 2 CO CONTRIB 23203644 505969 BUA SOC SEC \$6,800
- 119** 1 CO CONTRIB 23203644 404062 BUA ICE REV \$411,654; 2 CO CONTRIB 23203644 506080 BUA ICE REV \$411,654
- 225** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$132,790.83; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$132,790.83; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$64,616.77; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$64,616.77; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,462.95; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$20,462.95; 7 RISK MGMT 20101655 404608 BUA RISK MGMT \$35,902.60; 8 RISK MGMT 20101655 505378 BUA RISK MGMT \$35,902.60; 9 RISK MGMT 20101660 404608 BUA RISK MGMT \$13,406.32; 10 RISK MGMT 20101660 505378 BUA RISK MGMT \$13,406.32
- 239** 1 SPEC COURT 22504350 404059 BUA MH COURT \$18,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$18,000
- 249** 1 CO CONTRIB 23203644 404070 BUA SOC SEC \$2,800; 2 CO CONTRIB 23203644 505969 BUA SOC SEC \$2,800
- 252** 1 MO CER FEE 29002975 404248 BUA APRIL APP \$9,330; 2 MO CER FEE 29002975 404550 BUA APRIL APP \$241.50; 3 MO CER FEE 29002975 505890 BUA APRIL APP \$9,571.50
- 253** 1 RESAL PROP 29103000 403120 BUA APRIL APP \$450,418.57; 2 RESAL PROP 29103000 403121 BUA APRIL APP \$87,606.69; 3 RESAL PROP 29103000 404550 BUA APRIL APP \$250; 4 RESAL PROP 29103000 505010 BUA APRIL APP \$50,000; 5 RESAL PROP 29103000 505110 BUA APRIL APP \$10,000; 6 RESAL PROP 29103000 505120 BUA APRIL APP \$20,000; 7 RESAL PROP 29103000 505140 BUA APRIL APP \$20,000; 8 RESAL PROP 29103000 505733 BUA APRIL APP \$5,000; 9 RESAL PROP 29103000 506185 BUA APRIL APP \$433,275.26
- 307** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$47,706.19; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$47,706.19
- 312** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$18,437.11; 2 COMMISSARY 23953595 404227 BUA JAIL COM \$17,886.48; 3 COMMISSARY 23953595 505930 BUA JAIL COM \$16,323.59; 4 COMMISSARY 23953595 505849 BUA JAIL COM \$20,000
- 335** 1 SPEC PROJ 27002825 404079 BUA INCOGRANT \$9,197.45; 2 SPEC PROJ 27002825 506082 BUA INCOGRANT \$9,197.45; 3 SPEC PROJ 27002825 404079 BUA INCOGRANT \$3,800.03; 4 SPEC PROJ 27002825 506082 BUA INCOGRANT \$3,800.03; 5 SPEC PROJ 27004850 404079 BUA INCOGRANT \$10,370.01; 6 SPEC PROJ 27004850 507001 BUA INCOGRANT \$10,370.01
- 367** 1 SHER CASH 23003600 404416 BUA CASH FEE \$116,760.64; 2 SHER CASH 23003600 707500 BUA CASH FEE \$116,760.64; 3 SHER CASH 23003600 404221 BUA CASH FEE \$940; 4 SHER CASH 23003600 404022 BUA CASH FEE \$2,280; 5 SHER CASH 23003600 807970 BUA CASH FEE \$3,220; 6 SHER CASH 23003650 404226 BUA CASH FEE \$34,336.36; 7 SHER CASH 23003650 505010 BUA CASH FEE \$34,336.36
- 404** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$29,570.79; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$135.89; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$3,523.95; 4 LAW LIBR 41008000 505010 BUA REVTOEXP \$10,000; 5 LAW LIBR 41008000 505030 BUA REVTOEXP \$4,000; 6 LAW LIBR 41008000 505086 BUA REVTOEXP \$25; 7 LAW LIBR 41008000 505195 BUA REVTOEXP \$300; 8 LAW LIBR 41008000 505198 BUA REVTOEXP \$300; 9 LAW LIBR 41008000 505670 BUA REVTOEXP \$18,605.63
- 445** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$3,163.51; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$3,163.51
- 455** 1 CO CONTRIB 23203646 404044 BUA BOND FEES \$9,612.98; 2 CO CONTRIB 23203646 506082 BUA BOND FEES \$9,612.98
- 483** 1 CO CONTRIB 23203646 404044 BUA BOND FEES \$10,259.58; 2 CO CONTRIB 23203646 505969 BUA BOND FEES \$10,259.58
- 515** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$4,997.21; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$4,997.21
- 528** 1 CO CONTRIB 23203647 442500 BUA MAY18USTAX \$126,707.72; 2 CO CONTRIB 23203647 442500 BUA MAY18USTAX \$18,377.61; 3 CO CONTRIB 23203647 506080 BUA MAY18USTAX \$126,707.72; 4 CO CONTRIB 23203647 506080 BUA MAY18USTAX \$18,377.61
- 530** 1 JUV CASH 26003995 442500 BUA MAY18USTAX \$28,980.07; 2 JUV CASH 26003995 807970 BUA MAY18USTAX \$28,980.07
- 533** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,760.77; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,760.77

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- 534** 1 SALES TAX 25004500 404407 BUA MAYUTINT \$201.49; 2 SALES TAX 25004525 807970 BUA MAYUTINT \$201.49
- 544** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$34,613.97; 2 COMMISSARY 23953595 807970 BUA JAIL COM \$34,613.97
- 545** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$791.28; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$791.28
- 656** 1 CO CONTRIB 23203644 404041 BUA DOC REV \$9,990; 2 CO CONTRIB 23203644 506080 BUA DOC REV \$9,990
- 670** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$30,265.35; 2 LAW LIBR 41008000 404410 BUA REVTOEXP \$5,443.35; 3 LAW LIBR 41008000 404407 BUA REVTOEXP \$124.62; 4 LAW LIBR 41008000 505120 BUA REVTOEXP \$4,000; 5 LAW LIBR 41008000 505140 BUA REVTOEXP \$3,000; 6 LAW LIBR 41008000 505199 BUA REVTOEXP \$1,500; 7 LAW LIBR 41008000 505670 BUA REVTOEXP \$27,333.32
- 698** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$31,067.22; 2 COMMISSARY 23953595 807970 BUA JAIL COM \$31,067.22
- 744** 1 RISK MGMT 20101600 404521 BUA COBRA PREM \$9,616.03; 2 RISK MGMT 20101600 505181 BUA COBRA PREM \$9,616.03
- 801** 1 CO CONTRIB 23203644 404041 BUA DOC REV \$38,394; 2 CO CONTRIB 23203644 505969 BUA DOC REV \$38,394
- 803** 1 SPEC COURT 22504325 404059 BUA SPECCOURT \$39,312.50; 2 SPEC COURT 22504325 506130 BUA SPECCOURT \$39,312.50; 3 SPEC COURT 22504350 404059 BUA SPECCOURT \$18,000; 4 SPEC COURT 22504350 506130 BUA SPECCOURT \$18,000
- 902** 1 CO CONTRIB 23203644 404029 BUA COT REV \$25,323; 2 CO CONTRIB 23203644 404029 BUA COT REV \$27,669; 3 CO CONTRIB 23203644 404029 BUA COT REV \$207; 4 CO CONTRIB 23203644 506082 BUA COT REV \$53,199
- 928** 1 SHER CASH 23003605 404070 BUA CASH FEE \$15,229.64; 2 SHER CASH 23003605 505080 BUA CASH FEE \$10,229.64; 3 SHER CASH 23003605 505170 BUA CASH FEE \$5,000; 4 SHER CASH 23003625 404059 BUA CASH FEE \$26,174.45; 5 SHER CASH 23003625 505080 BUA CASH FEE \$25,174.45; 6 SHER CASH 23003625 505170 BUA CASH FEE \$1,000; 7 SHER CASH 23003600 404222 BUA CASH FEE \$92,318.24; 8 SHER CASH 23003600 807970 BUA CASH FEE \$92,318.24; 9 SHER CASH 23003650 404226 BUA CASH FEE \$28,847.09; 10 SHER CASH 23003650 505010 BUA CASH FEE \$20,000; 11 SHER CASH 23003650 505140 BUA CASH FEE \$8,847.09
- 960** 1 CO CONTRIB 23203644 404062 BUA ICE REV \$373,014; 2 CO CONTRIB 23203644 404407 BUA ICE REV \$135.99; 3 CO CONTRIB 23203644 506080 BUA ICE REV \$373,149.99
- 963** 1 COMMISSARY 23953595 506162 BUA JAIL COM \$8,821.79; 2 COMMISSARY 23953595 404227 BUA JAIL COM \$28,821.79; 3 COMMISSARY 23953595 505849 BUA JAIL COM \$20,000
- 1281** 1 CJA OPER 40507651 505010 BUA SLSTX2JAIL \$542,740.49; 2 CJA OPER 40507651 505020 BUA SLSTX2JAIL \$28,242.54; 3 CJA OPER 40507651 505030 BUA SLSTX2JAIL \$4,664.30; 4 CJA OPER 40507651 505080 BUA SLSTX2JAIL \$1,162.63; 5 CJA OPER 40507651 505110 BUA SLSTX2JAIL \$44,183.37; 6 CJA OPER 40507651 505120 BUA SLSTX2JAIL \$76,326.72; 7 CJA OPER 40507651 505130 BUA SLSTX2JAIL \$1,031.07; 8 CJA OPER 40507651 505140 BUA SLSTX2JAIL \$80,139.25; 9 CJA OPER 40507651 505145 BUA SLSTX2JAIL \$3,566.93; 10 CJA OPER 40507651 505150 BUA SLSTX2JAIL \$693.79; 11 CJA OPER 40507651 505170 BUA SLSTX2JAIL \$25,615.79; 12 CJA OPER 40507651 505180 BUA SLSTX2JAIL \$1,367.14; 13 CJA OPER 40507651 505185 BUA SLSTX2JAIL \$211.44; 14 CJA OPER 40507651 505195 BUA SLSTX2JAIL \$2,964.70; 15 CJA OPER 40507651 505198 BUA SLSTX2JAIL \$5,937.53; 16 CJA OPER 40507651 505199 BUA SLSTX2JAIL \$8,413.08; 17 CJA OPER 40507651 505081 BUA SLSTX2JAIL \$25,644.15; 18 CJA OPER 40507651 505010 BUA SLSTX2JAIL \$544,175.42; 19 CJA OPER 40507651 505080 BUA SLSTX2JAIL \$569.77; 20 CJA OPER 40507651 505081 BUA SLSTX2JAIL \$12,935.59; 21 CJA OPER 40507651 505110 BUA SLSTX2JAIL \$40,229.90; 22 CJA OPER 40507651 505120 BUA SLSTX2JAIL \$76,184.70; 23 CJA OPER 40507651 505130 BUA SLSTX2JAIL \$963.81; 24 CJA OPER 40507651 505140 BUA SLSTX2JAIL \$81,776.40; 25 CJA OPER 40507651 505145 BUA SLSTX2JAIL \$4,057.85; 26 CJA OPER 40507651 505150 BUA SLSTX2JAIL \$589.45; 27 CJA OPER 40507651 505170 BUA SLSTX2JAIL \$23,635.24; 28 CJA OPER 40507651 505185 BUA SLSTX2JAIL \$135.04; 29 CJA OPER 40507651 505195 BUA SLSTX2JAIL \$3,674.42; 30 CJA OPER 40507651 505198 BUA SLSTX2JAIL \$5,321.76; 31 CJA OPER 40507651 505199 BUA SLSTX2JAIL \$10,735.91; 32 CJA OPER 40507651 505010 BUA SLSTX2JAIL \$76,701.87; 33 CJA OPER 40507651 505030 BUA SLSTX2JAIL \$5,504.19; 34 CJA OPER 40507651 505081 BUA SLSTX2JAIL \$439.16; 35 CJA OPER 40507651 505110 BUA SLSTX2JAIL \$5,837.97; 36 CJA OPER 40507651 505120 BUA SLSTX2JAIL \$10,738.26; 37 CJA OPER 40507651 505130 BUA SLSTX2JAIL \$138.18; 38 CJA OPER 40507651 505140 BUA SLSTX2JAIL \$13,443.31; 39 CJA OPER 40507651 505145 BUA SLSTX2JAIL \$668.58; 40 CJA OPER 40507651 505150 BUA SLSTX2JAIL \$105.58; 41 CJA OPER

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40507651 505170 BUA SLSTX2JAIL \$1,839.34; 42 CJA OPER 40507651 505185 BUA SLSTX2JAIL \$22.52; 43 CJA OPER 40507651 505195 BUA SLSTX2JAIL \$525.88; 44 CJA OPER 40507651 505198 BUA SLSTX2JAIL \$820.71; 45 CJA OPER 40507651 505199 BUA SLSTX2JAIL \$1,410.22; 46 CJA OPER 40507651 505740 BUA SLSTX2JAIL \$359,235.92; 47 CJA OPER 40507651 442500 BUA SLSTX2JAIL \$2,135,321.87

1296 1 SPEC PROJ 27004750 404298 BUA APR18E911 \$28,974.10; 2 SPEC PROJ 27004750 404299 BUA APR18E911 \$39,947.08; 3 SPEC PROJ 27004750 505010 BUA APR18E911 \$36,561.53; 4 SPEC PROJ 27004750 505030 BUA APR18E911 \$6,162.51; 5 SPEC PROJ 27004750 505081 BUA APR18E911 \$848.16; 6 SPEC PROJ 27004750 505110 BUA APR18E911 \$3,086.09; 7 SPEC PROJ 27004750 505120 BUA APR18E911 \$5,118.60; 8 SPEC PROJ 27004750 505130 BUA APR18E911 \$65.44; 9 SPEC PROJ 27004750 505140 BUA APR18E911 \$7,326.61; 10 SPEC PROJ 27004750 505145 BUA APR18E911 \$402.24; 11 SPEC PROJ 27004750 505150 BUA APR18E911 \$46.88; 12 SPEC PROJ 27004750 505170 BUA APR18E911 \$925; 13 SPEC PROJ 27004750 505185 BUA APR18E911 \$12; 14 SPEC PROJ 27004750 505195 BUA APR18E911 \$250; 15 SPEC PROJ 27004750 505198 BUA APR18E911 \$280; 16 SPEC PROJ 27004750 505199 BUA APR18E911 \$467.43; 17 SPEC PROJ 27004750 506135 BUA APR18E911 \$7,368.69

1297 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$133,663.11; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$57,104.73; 3 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$1,111.45; 4 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$4,271.05; 5 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,994.61; 6 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$100.40; 7 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$8,204.14; 8 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$368.98; 9 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$64.46; 10 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,503.29; 11 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$20; 12 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$260; 13 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$400; 14 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$628.54; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$50,631.46

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244695)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the County Clerk with Crawford & Associates, P.C., for accounting and consulting services for FY 2018-2019, with fees not to exceed \$70,000. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244696)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the Request for Approval from the Board of County Commissioners for owner signature on County plat for the new District Three Site at 171st Street South and Yale Avenue. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244697)

Moved by Craddock, seconded by Keith, to approve the request from the Employees' Retirement System of Tulsa County for an extension of 15 days to review proposals for Active U.S. Small/Mid Cap Value Equity Management Services and Passive U.S. Large Cap Core Equity Management Services. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244698)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the resolution from the County Clerk to designate Stephen Leonard as an additional Requisitioning Officer. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244699)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the resolution from the Election Board to designate Patricia Lord as Requisitioning Officer replacing

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Stephen Leonard. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244701)

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

1. Board of County Commissioners - INCOG - to provide planning services for the creation of the Tulsa County Comprehensive Plan from 6/1/18 to 12/31/19; cost of \$100,000 (Clerk's Misc. File No. 244702)
2. Engineers - Walter P. Moore & Associates, Inc. - for the plans to improve West 41st Street from Coyote Trail to South 137th West Avenue (Clerk's Misc. File No. 244703)
3. Sheriff - Ecolab, Inc. - for the rental of Phase II Dishmachines Model Numbers, EC-66 and one ECO-HTSS150 (9320-2337) (Clerk's Misc. File No. 244704)

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. County Clerk - ATM One, Inc. - for renewal of CMF #241359 for FY 2018-2019 (Clerk's Misc. File No. 244705)
2. Human Resources - Tedford Insurance - renewal of CMF #240460 for FY 2018-2019 (Clerk's Misc. File No. 244706)
3. Human Resources - United Safety & Claims, Inc. - for renewal of CMF #240363 for FY 2018-2019 (Clerk's Misc. File No. 244707)
4. Social Services - The Parent Child Center of Tulsa - for renewal of CMF #241282 for FY 2018-2019 (Clerk's Misc. File No. 244708)

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

Moved by Craddock, seconded by Keith, to approve the request for approval from Engineers for the Notice to Proceed for design work by Walter P. Moore & Associates, Inc., for the project on West 41st Street South Improvements from Coyote Trail to South 137th West Avenue. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244709)

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

1. Administrative Services - junked; Workstation I, Canon, Main for DR5060, Asset No. 0000128, purch. 8/23/06 for \$732; 2-Workstations, Set of 3, Asset No. 0000129, 0000130, purch. 7/3/08 for \$1,299 ea.; 2-Tables, Side, Canon, Left and Right Workstations, SN 0206739, 0272572, purch. 11/13/01 for \$745 ea.; Proofing System, Epson, Sherpa, SN GLL0020994, purch. 6/5/07 for \$14,701.90 (Clerk's Misc. File No. 244710)
2. Administrative Services - junked; 3-Enfocus Pitstop Pro 13, Asset No. 18973, 18974, 18975, purch. 8/3/15 for \$799 ea.; Flexisign Print 12, Asset No 20208, purch. 5/18/17 for \$1,995; Flexisign Print 12, Asset No. 20239, purch. 5/23/17 for \$1,995 (Clerk's Misc. File No. 244711)
3. Election Board - transferred to Parks; High Back Swivel w/Knee Tilt Control Chair, Asset No. 17957, purch. 7/7/15 for \$1,208 (Clerk's Misc. File No. 244712)
4. Highways - sold; 2009 Chevrolet C5500 1½ Ton Truck, VIN 1GBE5C1G69F408134, purch. 12/17/08 for \$26,602 (Clerk's Misc. File No. 244713)
5. Highways - sold; Sullair Air Compressor, SN 92584, purch. 11/1/86 for \$7,997 (Clerk's Misc. File No. 244714)
6. Highways - sold; 2009 Dodge Durango SLT 4x4 Sport Utility, VIN 1D4HB48P99F704393, purch. 9/18/08 for \$25,201; International Harvester Pay Loader, SN 20313120001, purch. 3/3/78 for \$63,840; BOMAG Pneumatic Roller, SN 5982312, purch. 10/1/84 for \$33,342; 1987 Ferguson Pneumatic Roller, SN 20313200015, purch. 1/29/88 for \$28,025; BOMAG Rollers, SN 410126406, purch. 9/25/12 for \$22,500; 2000 Ford F150 4x4 Pickup, VIN 1FTRX18L8YK, purch. 6/26/00 for \$28,097; 2001 Chevrolet 1500 Series Tahoe, VIN 1GNEK13T91R142363, purch. 2/28/01 for \$27,285; 1995 Ford Contour, VIN 1FALP67L7SK163950, purch. 6/1/97 for \$17,769.40 (Clerk's Misc. File No. 244715)
7. Highways - transferred to TCPFA; Hyster 8-10 Ton Steel Wheel Roller, SN B146C2336G, purch. 9/30/86 for \$38,465 (Clerk's Misc. File No. 244716)
8. IT - junked; 3490 Tape Cartridge Media Rack, SN 04101090056, purch. 2/27/03 for \$3,530; Burster Model 2557, SN 5378, purch. 2/24/89 for \$12,030; Diskeeper Server V8, SN 04102390326, purch. 10/11/04 for \$858.57; Used Computer Room Floor Panels, Asset No. 10996, purch. 1/20/10 for \$2,310; 2-Dell Poweredge R710 and Accessories, SN

- 8R3T1P1, G41WKN1, purch. 10/11/10 for \$6,843.42 ea.; 2-Dell Poweredge R910 and Accessories, SN G42VKN1, G41XKN1, purch. 10/11/10 for \$17,414.81 ea.; 4-Power Distribution Units, Asset No. 11618, 11619, 11620, 11621, purch. 10/11/10 for \$816.95 ea.; Dell/EMC CLARION CX4-240, Asset No. 12185, purch. 1/12/11 for \$245,080; DELL/EMC CLARION CX4-240, Asset No. 12186, purch. 1/12/11 for \$185,564; 2-Brocade 5300 San Switch, Asset No. 12189, 12190, purch. 1/12/11 for \$52,484.50; 4-Dell Poweredge R710, SN 8SH1XQ1, 8SGYWQ1, 8SGPXQ1, 8SH0YQ1, purch. 8/16/11 for \$8,940.99 ea.; 4-Dell Poweredge R710S, SN 8SH2YQ1, 8SGZWQ1, 8SH4YQ1, 8SH0XQ1, purch. 8/16/11 for \$5,876.94 ea.; 30-SS-TSM-UNIFIED 1TB, Storservers, Asset No. 17497, 17498, 17499, 17500, 17501,17502, 17503, 17504, 17505, 17506, 17507, 17508, 17509, 17510, 17511, 17512, 17513, 17514, 17515, 17516, 17517, 17518, 17519, 17520, 17521, 17522, 17523, 17524, 17525, 17526, purch. 1/30/15 for \$1,868.33 ea.; HP DL180 GEN 9 Server, SN USE506KKCJ, purch. 2/10/15 for \$8,580.42; 16-HP M6710 480GB 6G SAS 2.5 IN REMAIN SAN, SN 2Y7505N11V, 2Y7442N07K, 2Y7508N0C8, 2Y7442N098, 2Y7443N043, 2Y7442N13E, 2Y7442N13M, 2Y7442N02J, 2Y7442N13H, 2Y7443N0FR, 2Y7442N07X, 2Y7442N081, 2Y7505N12T, 2Y7442N094, 2Y7505N13B, 2Y7442N136, purch. 10/5/15 for \$1,245.27 ea.; Storserver Backup and Restoral Solution, Asset No. 19383, purch. 4/25/16 for \$112,606 (Clerk’s Misc. File No. 244717)
9. Sheriff - junked; 6-First Medic Defibrillators, SN 1256176, 1256177, 4125793, 4125801, 4125796, 4125805, purch. 1/06/98 for \$4,295 ea. (Clerk’s Misc. File No. 244718)

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 Sole Sources:

1. CC Health - Interstate Promotional Distributors, Inc., dba Interstate Books4School, for proprietarily published product for Little by Little Program (Clerk’s Misc. File No. 244719)
2. CC Health - Littlefield, Inc. - for alterations, updates, maintenance and hosting of the Tulsa Health Department website created by Littlefield, Inc. (Clerk’s Misc. File No. 244720)
3. IT - OneNet-Oklahoma State Regents for Higher Education - sole internet service provider that can provide reliable and redundant connectivity to the Oklahoma State Network. OneNet can accommodate dark fiber resources to the Tulsa County via these publicly managed assets in addition to network engineering support to manage the border gateway protocol (Clerk’s Misc. File No. 244721)
4. IT - Tyler Technologies, Inc. - for Munis Software support and updates. (Clerk’s Misc. File No. 244722)

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 utility permit from Engineers to Washington County RWD #3, to cross E. 126th St. N. +/- 1/8-mile West of the junction of 126th St. N. and Memorial and further described as 600’ West of the SE/C of Section 35, Township 22N, Range 13E by boring for a 1” line with 1 ¼” casing. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244723)

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

1. Tricia Moses for unplanned trips from May 2018 to June 2018; cost of \$200 (Clerk’s Misc. File No. 244724)
2. Tricia Moses to New Employee Orientation on 6/13/18 in Pawhuska, OK; cost of \$60 (Clerk’s Misc. File No. 244725)
3. Lisa Nicholson for unplanned trips from May 2018 to June 2018; cost of \$200 (Clerk’s Misc. File No. 244726)
4. Lisa Nicholson to New Employee Orientation on 6/13/18 in Pawhuska, OK; cost of \$60 (Clerk’s Misc. File No. 244727)
5. Kenda Woodburn to Oklahoma Pecan Growers Association Annual Meeting from 6/14-15/18 in Quapaw, OK; cost of \$95.88 (Clerk’s Misc. File No. 244728)

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>Administrative Services</u>			

Monday, May 21, 2018 - Continued

Peak, Jeffrey (Clerk's Misc. File No. 244749)	Promotion	\$4,243.84	5/7/18
<u>Building Operations</u>			
Stiner, Jon	Return from FMLA	\$2,118.07	5/15/18
Stiner, Jon	Intermittent FMLA	\$2,118.07	5/15/18
McCallie, Connie	Intermittent FMLA	\$2,998.64	5/17/18
Blair, Russell (Clerk's Misc. File No. 244729)	End Provisionary	\$2,822.10	6/1/18
<u>Election Board</u>			
Leonard, Stephen (Clerk's Misc. File No. 244730)	Transfer to County Clerk	\$2,973.20	5/25/18
<u>Highways</u>			
Jackson, Brady	Resignation		5/9/18
Olmos-Garcia, Jesus	Promotion 10% Increase	\$2,783.00	5/1/18
Reese, Stacy (Clerk's Misc. File No. 244731)	Promotion 10% Increase	\$2,918.95	5/1/18
<u>Inspections</u>			
Watson, Mark (Clerk's Misc. File No. 244732)	Resignation		5/18/18
<u>Parks</u>			
Morgan, Cameron	Temporary	\$7.50/hr.	5/16/18
Thurman, Jr., John	Temporary	\$8.50/hr.	5/15/18
Piercy, Corey	Temporary	\$10.00/hr.	5/14/18
Peterson, Trevor	Temporary	\$8.50/hr.	5/15/18
Peterson, Rebecca	Temporary	\$8.50/hr.	5/15/18
Cannon, Avery	Temporary	\$9.00/hr.	5/15/18
Baul, Jr., Quedon	Temporary	\$8.00/hr.	5/12/18
Scott, Cierra	Temporary	\$8.25/hr.	5/15/18
Baul, Caleb	Temporary	\$8.00/hr.	5/12/18
Barajas, Jerry	Provisionary	\$1,833.60	5/15/18
Abbet, Sara	Temporary Rehire	\$8.50/hr.	5/15/18
Pompa, Jennifer	Resignation		5/17/18
Zoski, Sara Misc. File No. 244733)	Resignation		5/11/18 (Clerk's
<u>Social Services</u>			
Mills, Yvette (Clerk's Misc. File No. 244734)	Resignation		5/9/18

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
Schonacher, Conrad	Resignation		5/13/18
Mayberry, Richard	Discharged		5/10/18
Claessens, Robert	FMLA	\$2,069.99	5/1/18
Ezechinonso, Emmanuel	Provisionary Appt.	\$2,237.13	5/8/18
Rowe, Precious Misc. File No. 244740)	Provisionary Appt.	\$1,853.40	5/16/18 (Clerk's

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:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Rains, Cynthia	Salary adj.; PDIP #1 (2% incr.)	\$3,128.25	5/1/18
Lun, Awi	Salary adj.; PDIP #2	\$2,567.17	5/1/18
Stephens, Leanne	Salary adj.; PDIP #2	\$6,764.99	5/1/18
Lerma, Sonia	Salary adj.; PDIP #2	\$3,539.01	5/1/18
Frias-Molina, Lucero	Salary adj.; end of probation (2% incr.)	\$2,448.00	5/1/18
Abbott, Sunny	Salary adj.; end of probation (2% incr.)	\$4,171.32	5/1/18
Smithey, Marilyn	Place on Leave w/o pay		5/9/18

Monday, May 21, 2018 - Continued

Almader-Quiroz	New hire; regular full time	\$3,440.59	5/14/18
Ringgold, Jennifer	Temp/hourly rehire	\$15.00/hr.	5/14/18
Lain, Ericka	Resignation		5/23/18

(Clerk’s Misc. File No. 244741)

Travel/Training:
Ausha Riley to CPR-BLS for Healthcare Providers on 6/4/18 in Tulsa, OK; cost of \$33.27
(Clerk’s Misc. File No. 244742)

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 5/7-11/18) 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 5/14-18/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND			
1800113	XEROX CORPORATION	OPERATING SUPPLIES	16.28
1800113	XEROX CORPORATION	RENTALS & LEASES	146.24
1802415	CLASSIC TULSA	MOTOR VEHICLES-MAINT	464.92
1803910	MILLIMAN INC	PROFESSIONAL & TECH	9,500.00
1804872	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	336.00
1804887	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.47
1804887	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.47
1804887	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	35.70
1804887	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	36.83
1804887	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	31.49
1804887	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	36.01
1807403	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1808517	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	740.00
1809845	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	1,071.25
1810300	TULSA TECHNOLOGY CENTER	TRAINING	224.95
1810973	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1811421	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1811421	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.38
1811428	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1811428	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	10.38
1811442	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811442	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.68
1811491	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811491	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	12.55
1811548	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1811548	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.27
1811554	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1811554	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	6.66
1811560	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1811560	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	102.22
1811581	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1811581	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.58
1811592	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1811592	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	30.52
1811598	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1811598	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	11.58
1811655	J D YOUNG	OPERATING SUPPLIES	46.95
1811687	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811692	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811692	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.05
1811729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35,933.65
1811778	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1811778	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	177.62
1811964	LANE, TRACY	TRAVEL-OUT OF COUNTY	66.70
1813512	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	94.29
1813838	LANE, TRACY	MILEAGE REIMB-IN COUNTY	95.41

Monday, May 21, 2018 - Continued

1815029	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1815224	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1815330	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	99.74
1815331	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	57.23
1815345	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	70.85
1815347	STRICKLAND, KIMBERLE	MILEAGE REIMB-IN COUNTY	26.71
1815423	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,195.92
1815689	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	254.40
1816159	STERICYCLE INC	LABORATORY & X-RAY	37.85
1816189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.08
1816191	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1816217	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	38.00
1816499	ADVANCE ALARMS INC	BLDGS & GROUNDS MAINT	40.00
1816505	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1816508	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1816549	UNITED PARCEL SERVICE	POSTAGE	137.87
1816576	J D YOUNG	RENTALS & LEASES	46.95
1816611	W JOE SHAW LTD	OPER SUPPLIES&MAINT	53.04
1816611	W JOE SHAW LTD	OPER SUPPLIES&MAINT	-55.14
1816611	W JOE SHAW LTD	OPER SUPPLIES&MAINT	55.14
1816852	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1816898	US DISTRICT COURT	LITIGATION EXPENSE	400.00
1816919	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	239.99
1816952	PETERS, RON	TRAVEL-OUT OF COUNTY	600.00
1817157	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	321.90
1817157	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	100.00
1817158	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	184.36
1817158	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	473.84
1817206	DOUBLEHORN COMM	PROFESSIONAL & TECH	69.45
1817253	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1817277	IMAGENET CONSULTING	RENTALS & LEASES	392.45
1817299	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	15.38
1817591	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	50.15
1817647	CTD INC	OPERATING SUPPLIES	2,939.53
1817828	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	28.34
1817830	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	64.31
1817834	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	894.43
1817864	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	589.19
1818101	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1818101	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	450.00
1818111	IMAGENET CONSULTING	RENTALS & LEASES	443.38
1818253	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,618.00
1818253	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	701.72
1818257	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	92.61
1818278	ATKINSON, HASKINS, N	LEGAL SERVICES	18,696.35
1818312	ADAMSON INDUSTRIES	MOTOR VEHICLES-MAINT	53.00
1818367	COMDATA INC	MOTOR VEHICLES-OPER	2,309.55
1818552	CHIEF SUPPLY CORP	OPERATING SUPPLIES	78.99
1818552	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,515.81
1818569	VACA, RICARDO	TRAVEL-OUT OF COUNTY	76.50
1818570	CRASE, DAKOTA	TRAVEL-OUT OF COUNTY	76.50
1818572	ALANIZ, FREDDIE	TRAVEL-OUT OF COUNTY	76.50
1818575	TAKE, KIMBER L	TRAVEL-OUT OF COUNTY	76.50
1818576	HARLIN, ERIC	TRAVEL-OUT OF COUNTY	76.50
1818619	WEAVER DRUG TESTING	PROFESSIONAL & TECH	69.00
1818632	STATE OF OKLAHOMA	SAFETY MATERIAL & SUPPLIES	198.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	35.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	55.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1818675	AMERICAN SERVICES INC	OTHER SERVICES	76.00
1818712	W M CORP	OFFICE SUPPLIES	82.50
1818712	W M CORP	OFFICE SUPPLIES	115.40
1818712	W M CORP	OFFICE SUPPLIES	165.26
1818712	W M CORP	OFFICE SUPPLIES	220.20
1818712	W M CORP	OFFICE SUPPLIES	231.55
1818712	W M CORP	OFFICE SUPPLIES	248.15
1818712	W M CORP	OFFICE SUPPLIES	328.00
1818712	W M CORP	OFFICE SUPPLIES	328.00

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1818712	W M CORP	OFFICE SUPPLIES	388.34
1818712	W M CORP	OFFICE SUPPLIES	462.98
1818712	W M CORP	OFFICE SUPPLIES	468.23
1818712	W M CORP	OFFICE SUPPLIES	491.70
1818712	W M CORP	OFFICE SUPPLIES	506.86
1818712	W M CORP	OFFICE SUPPLIES	513.12
1818712	W M CORP	OFFICE SUPPLIES	544.57
1818712	W M CORP	OFFICE SUPPLIES	557.06
1818712	W M CORP	OFFICE SUPPLIES	560.34
1818712	W M CORP	OFFICE SUPPLIES	632.18
1818712	W M CORP	OFFICE SUPPLIES	862.34
1818712	W M CORP	OFFICE SUPPLIES	921.16
1818712	W M CORP	OFFICE SUPPLIES	1,074.19
1818712	W M CORP	OFFICE SUPPLIES	1,119.25
1818712	W M CORP	OFFICE SUPPLIES	1,410.43
1818780	VEOLIA ENERGY TULSA	UTILITY SERVICES	23,519.87
1818803	CITY OF TULSA	UTILITY SERVICES	10.16
1818803	CITY OF TULSA	UTILITY SERVICES	15.72
1818803	CITY OF TULSA	UTILITY SERVICES	86.33
1818803	CITY OF TULSA	UTILITY SERVICES	372.64
1818803	CITY OF TULSA	UTILITY SERVICES	756.46
1818965	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,056.76
1818999	CHIEF SUPPLY CORP	OPERATING SUPPLIES	53.84
1818999	CHIEF SUPPLY CORP	OPERATING SUPPLIES	737.96
1819044	OKLAHOMA POLICE	OPERATING SUPPLIES	962.00
1819048	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1819256	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	498.00
1819377	ONEOK INC	UTILITY SERVICES	144.91
1819395	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	569.87
1819396	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,322.90
1819433	AMAZON.COM LLC	TRAINING	1,944.00
1819434	APPROVED NETWORKS INC	NON-CAPITAL HARDWARE	182.84
1819461	LANE, TRACY	TRAVEL-OUT OF COUNTY	524.62
1819474	CDW LLC	OPERATING SUPPLIES	1,125.00
1819526	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	137.94
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	105.92
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	139.99
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	139.99
1819534	UNIFIRST HOLDINGS INC	OTHER SERVICES	139.99
1819591	WEINTRAUB, LEISA	LITIGATION EXPENSE	100.00
1819605	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1819642	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	2,474.06
1819739	BOB BARKER COMPANY	MISCELLANEOUS EQUIPMENT	325.52
1819742	DELUXE SMALL BUSINES	FORMS SERVICES	588.83
1819814	EMPIRE PAPER CO	OFFICE SUPPLIES	54.96
1819818	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,422.06
1819831	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.04
1819832	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,354.68
1819833	CDW LLC	NON-CAPITAL HARDWARE	75.92
1819881	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	1,355.88
1819881	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	4,614.08
1819906	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-5.00
1819906	MORRIS & DICKSON CO	PHARMACY SUPPLIES	584.46
1819981	AVP-METRO PETROLEUM	OPERATING SUPPLIES	724.95
1819990	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	61.38
1819992	WHITSETT, LATIF	TRAVEL-OUT OF COUNTY	76.50
1820008	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.46
1820019	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,006.30
1820047	J D YOUNG LEASING LLC	LOAN PRINCIPAL PAYMENT	4,135.00
1820058	DIAMONDROCK TENANT	TRAVEL-OUT OF COUNTY	757.12
1820084	BURROWS, KATHLEEN	TRAVEL-OUT OF COUNTY	30.00
1820084	BURROWS, KATHLEEN	TRAVEL-OUT OF COUNTY	975.12
1820091	US POSTAL SERVICE	POSTAGE	15,000.00
1820092	US POSTAL SERVICE	POSTAGE	15,000.00
1820093	US POSTAL SERVICE	POSTAGE	25,000.00
1820098	BEN E KEITH FOODS	OFFICE SUPPLIES	49.20
1820113	STRICKLAND, KIMBERLEY	TRAVEL-OUT OF COUNTY	320.48
1820116	HOWARD, GABRIELLE	TRAVEL-OUT OF COUNTY	179.00

Monday, May 21, 2018 - Continued

1820120	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	195.22
1820135	ATKINSON, HASKINS,	LEGAL SERVICES	152.50
1820136	MITCHELL REPAIR INFO	MOTOR VEHICLES-MAINT	1,728.00
1820148	STATE OF OKLAHOMA	MISCELLANEOUS CHARGES	120.00
1820149	INTERNATIONAL ASSOC	TRAINING	499.00
1820149	INTERNATIONAL ASSOC	TRAINING	725.00
1820161	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1820161	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1820162	RODA, MICHAEL	TRAVEL-OUT OF COUNTY	76.50
1820209	SCHWIER, JANA	TORT CLAIMS	1,056.75
1820305	SHRM CORPORATION	SUBSCRIPTIONS & MEMB	209.00
1820316	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	17,550.96
1820405	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	23.00
1820405	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	23.00
1820405	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	23.00
1820405	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	23.00
1820407	HAYES, LONNIE DAVID	TRAVEL-OUT OF COUNTY	177.50
1820423	BURROWS, KATHLEEN	TRAVEL-OUT OF COUNTY	241.50

2017 - 2018 RISK MANAGEMENT FUND

1814845	VISION SERVICE PLAN	EMPLOYEE INSURANCE	62.02
1814845	VISION SERVICE PLAN	EMPLOYEE INSURANCE	72.68
1815274	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1820045	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	5,549.98
1820045	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	55,499.78
1820045	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	1,469.62
1820045	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	14,696.21
1820416	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	7,711.13
1820416	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,823.34

2017 - 2018 PARK FUND

1712300	CYNTERGY AEC	CAPITAL IMPROVEMENTS	6,000.00
1801406	OKLAHOMA TURNPIKE	BLDGS & GROUNDS MAINT	9.00
1801685	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	380.00
1806803	ONEOK INC	UTILITY SERVICES	67.93
1806803	ONEOK INC	UTILITY SERVICES	127.89
1809148	CARRIER ENTERPRISE	HEATING & A/C SERVICE	396.82
1810639	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	113.08
1810639	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	443.01
1812269	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1814486	REASORS	RECREATIONAL & EDUCA	243.18
1816639	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	26.65
1816639	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	126.92
1816639	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	149.90
1816835	PRAETORIA GROUP LLC	SECURITY SERVICE	680.00
1816974	BSN SPORTS	BLDGS & GROUNDS MAINT	444.48
1817053	CHEROKEE FIRE PRO	RECREATIONAL & EDUCA	675.00
1817140	REASORS	PURCHASES FOR RESALE	5.98
1817140	REASORS	PURCHASES FOR RESALE	195.52
1817143	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.04
1817143	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	124.04
1817143	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	125.42
1817143	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	148.82
1817320	ONEOK INC	UTILITY SERVICES	216.45
1817550	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1817550	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	55.66
1817550	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	57.16
1817550	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	57.16
1817550	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	58.54
1817578	ELLIOTT ELECTRIC	HEATING & A/C SERVICE	399.04
1817665	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,020.00
1817876	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	293.55
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	66.34
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	97.00
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	117.00
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	246.00
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	251.00
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	278.00
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	284.00
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	402.00
1818242	AMERICAN WASTE CONTROL	UTILITY SERVICES	493.00
1818348	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	395.00
1818348	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	594.48

Monday, May 21, 2018 - Continued

1818348	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	1,018.00
1818348	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	1,528.00
1818348	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	4,138.40
1818883	W W GRAINGER INC	PLUMBING SERVICE	50.67
1818883	W W GRAINGER INC	PLUMBING SERVICE	223.89
1818907	TNEMEC COMPANY INC	BLDGS & GROUNDS MAINT	3,212.50
1818937	INTERLINE BRANDS INC	RECREATIONAL & EDUCA	418.20
1819003	SITEONE LANDSCAPE SUPPLY	BLDGS & GROUNDS MAINT	405.50
1819005	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	220.50
1819009	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1819079	CHEROKEE FIRE PRO	RECREATIONAL & EDUCA	250.00
1819104	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	1,203.80
1819113	BEN E KEITH FOODS	RESTAURANT SUPPLIES	436.14
1819137	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1819137	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1819137	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	15.00
1819137	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	30.00
1819137	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	42.00
1819153	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	83.44
1819153	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	87.60
1819153	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	117.65
1819153	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	167.63
1819261	S & S WORLDWIDE INC	HAIKEY SOFTBALL	99.99
1819275	KEELING COMPANY	OPER SUPPLIES&MAINT	1,450.57
1819277	ONEOK INC	UTILITY SERVICES	46.34
1819277	ONEOK INC	UTILITY SERVICES	307.50
1819279	ONEOK INC	UTILITY SERVICES	65.78
1819289	ONEOK INC	UTILITY SERVICES	212.47
1819289	ONEOK INC	UTILITY SERVICES	228.56
1819290	CITY OF TULSA	UTILITY SERVICES	28.40
1819290	CITY OF TULSA	UTILITY SERVICES	28.58
1819292	SPOK INC	BLDGS & GROUNDS MAINT	9.82
1819358	DOVE SPORTS DBA	RECREATIONAL & EDUCA	66.00
1819401	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	272.25
1819402	CHAMPION SUPPLY CO	OPERATING SUPPLIES	324.00
1819502	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	834.20
1819546	WINFIELD SOLUTIONS	SOD/SEED	171.40
1819551	M & M LUMBER COMPANY	HAIKEY SOFTBALL	301.92
1819583	SHERWIN-WILLIAMS CO	SWIMMING POOL SUPPLIES	266.00
1819730	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	350.00
1819731	S & S WORLDWIDE INC	HAIKEY SOFTBALL	73.96
1819732	FUN EXPRESS LLC	HAIKEY SOFTBALL	89.91
1820069	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	125.00
1820069	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	125.00
1820069	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	125.00
1820078	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	75.00
1820078	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	75.00
1820078	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	75.00
1820078	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	75.00

2017 - 2018 COURT CLERK REVOLVING FUND

1819121	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	39.36
1819121	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	65.50
1819121	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	121.13
1819121	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	160.13
1819394	CDW LLC	OPER SUPPLIES&MAINT	663.00
1820037	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	68.97
1820432	MIDCON DATA SERVICES	RENTALS & LEASES	1,483.74
1820443	TULSA COUNTY IT	UTILITY SERVICES	27.74

2017 - 2018 VISUAL INSPECTION FUND

1819605	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1819741	CDW LLC	DATA PROCESSING SUPPLIES	779.90
1819741	CDW LLC	MISCELLANEOUS SUPPLIES	185.90
1820085	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	37.10

2017 - 2018 SPECIALTY COURTS FUND

1819973	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	24,116.97
1819974	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	50,244.63

2017 - 2018 SHERIFF CASH FUND

1807659	REASORS	OPERATING SUPPLIES	122.43
1812568	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	50.00
1813797	BADABOOM LLC	OPERATING SUPPLIES	4,955.00

Monday, May 21, 2018 - Continued

1815584	BADABOOM LLC	OPERATING SUPPLIES	4,955.00
1816754	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1817102	NORTH AMERICAN	OPERATING SUPPLIES	999.96
1817102	NORTH AMERICAN	OPERATING SUPPLIES	1,079.60
1817529	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.04
1818090	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	243.00
1818101	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	50.00
1819138	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	44.30
1819238	BADABOOM LLC	OPERATING SUPPLIES	445.00
1819943	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	84.88
1820023	OKLAHOMA DEPARTMENT	OPER SUPPLIES&MAINT	490.95

2017 - 2018 COUNTY CONTRIBUTION FUND

1815769	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
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2017 - 2018 TULSA CO JAIL COMMISSARY

1818717	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,075.00
1819123	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,690.62
1819874	TOTAL SOLUTIONS INC	OPERATING SUPPLIES	201.00
1820297	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	806.19
1820324	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	46,900.00

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1814276	ELLIS, THOMAS	TRAVEL-OUT OF COUNTY	687.80
1814277	BELMONTE, ANNETTE	TRAVEL-OUT OF COUNTY	183.80
1819447	ELLIS, THOMAS	TRAVEL-OUT OF COUNTY	1,017.51

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1814278	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	286.40
1820289	TULSA COFFEE SERVICE	OPERATING SUPPLIES	148.96

2017 - 2018 JUVENILE CASH FUND

1813517	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1815313	PHOENIX TRADING INC	OPERATING SUPPLIES	389.52
1815679	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	95.00
1816149	MOORE MEDICAL LLC	MEDICAL,SURGICAL	8.55
1816924	FLOWERS BAKING	FOOD	40.40
1816924	FLOWERS BAKING	FOOD	40.40
1816924	FLOWERS BAKING	FOOD	49.20
1816924	FLOWERS BAKING	FOOD	205.75
1817839	WEAVER DRUG TESTING	SPECIAL SERVICES	176.00
1818366	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,217.99
1818639	PYRAMID PAPER	OPERATING SUPPLIES	159.46
1818640	VERITIV OPERATING	OPERATING SUPPLIES	886.00
1818640	VERITIV OPERATING	OPERATING SUPPLIES	-9.65
1818640	VERITIV OPERATING	OPERATING SUPPLIES	23.40
1818641	MOORE MEDICAL LLC	MEDICAL,SURGICAL	900.00
1819166	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1819262	VICTORY SUPPLY LLC	OPERATING SUPPLIES	693.03

2017 - 2018 SPECIAL PROJECTS FUND

1820370	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	10,239.38
1820371	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	10,239.38
1820372	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	10,293.76
1820373	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	10,234.29
1820417	INDIAN NATIONS COUNCIL	ADMINISTRATION	10,370.01
1820417	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	3,800.02
1820417	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	9,197.45

2017 - 2018 RESALE PROPERTY FUND

1801889	XEROX CORPORATION	OPERATING SUPPLIES	142.04
1801889	XEROX CORPORATION	RENTALS & LEASES	142.30
1802219	XEROX CORPORATION	OPERATING SUPPLIES	25.25
1802219	XEROX CORPORATION	RENTALS & LEASES	252.49
1816475	LEXISNEXIS RISK DATA	OTHER SERVICES	784.86
1819876	VERITIV OPERATING	OPERATING SUPPLIES	148.05

2017 - 2018 HIGHWAY T-CASH FUND

1809359	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	39.00
1813055	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	255.00
1815626	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	2,153.00
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	118.83
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	161.29
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	162.78

Monday, May 21, 2018 - Continued

1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	173.21
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	207.11
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,116.01
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,143.58
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,761.55
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,221.59
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,408.59
1817232	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,978.51
1818135	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1818135	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	510.00
1818136	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1818272	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	127.89
1818287	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1818350	W JOE SHAW LTD	OPER SUPPLIES&MAINT	18.35
1818350	W JOE SHAW LTD	OPER SUPPLIES&MAINT	86.19
1818556	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	1,608.19
1818830	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1818830	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1818830	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1818830	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.13
1818830	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1818830	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	207.85
1818830	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	223.31
1818830	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	791.47
1819378	ONEOK INC	UTILITY SERVICES	173.52
1819378	ONEOK INC	UTILITY SERVICES	279.56
1819379	PUBLIC SERVICE COMPANY	UTILITY SERVICES	463.94
1819399	WELDON PARTS INC	OPER SUPPLIES&MAINT	673.17
1819411	NEW PIG CORPORATION	OTHER M&E AND MATERIALS	3,887.64
1819468	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,743.96
1819734	ONEOK INC	UTILITY SERVICES	273.21
1819748	W W GRAINGER INC	OPER SUPPLIES&MAINT	-463.67
1819748	W W GRAINGER INC	OPER SUPPLIES&MAINT	30.86
1819748	W W GRAINGER INC	OPER SUPPLIES&MAINT	453.18
1819771	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-18.00
1819771	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	119.48
1820064	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.70
1820064	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.93
1820064	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.93
1820138	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	95.49
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5.61
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.26
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.02
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.43
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.43
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.68
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.86
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.45
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.69
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.21
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.71
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	595.04
1820519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	864.02
1820689	ONEOK INC	UTILITY SERVICES	155.18

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1814756	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1816249	OKLAHOMA DEPARTMENT	BUILDING MAINTENANCE	100.00
1817088	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,520.00
1817613	CHAMPION SUPPLY CO	INMATE COSTS	2,558.00
1817918	OKLAHOMA POLICE	OPERATING SUPPLIES	695.00
1818637	MANHATTAN MANAGE	EMPLOYMENT TESTING	300.00
1818638	MANHATTAN MANAGE	EMPLOYMENT TESTING	300.00
1819034	VEOLIA ENERGY TULSA	UTILITY SERVICES	54,239.15
1819035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,928.51
1819036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,161.72
1819229	VICTORY SUPPLY LLC	INMATE COSTS	679.50
1819239	AMERIFLEX HOSE	BUILDING MAINTENANCE	169.50
1819369	BUCKSTAFF PUBLIC SAFETY	INMATE COSTS	885.00
1819475	AXON ENTERPRISE	OPERATING SUPPLIES	1,200.00
1819476	BOB BARKER COMPANY	INMATE COSTS	998.00
1819486	CDW LLC	OPERATING SUPPLIES	1,625.80
1819664	BOB BARKER COMPANY	INMATE COSTS	329.50
1819712	CDW LLC	NON-CAPITAL HARDWARE	16.07

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1819717	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	756.00
1819719	ICS JAIL SUPPLIES IN	INMATE COSTS	208.45
1819858	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	-2,961.00
1819858	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	2,961.00
1819858	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	1,700.00
1819861	HAMBRICK FERGUSON	BUILDING MAINTENANCE	580.03
1819862	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	1,252.75
1819864	W W GRAINGER INC	BUILDING MAINTENANCE	210.27
1819866	OVERHEAD DOOR	BUILDING MAINTENANCE	1,750.00
1820013	IMAGENET CONSULTING	RENTALS & LEASES	350.00
1820014	IMAGENET CONSULTING	RENTALS & LEASES	415.00
1820107	MANHATTAN MANAGE	EMPLOYMENT TESTING	2,100.00
1820108	MANHATTAN MANAGE	EMPLOYMENT TESTING	2,100.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1802037	SPOK INC	COMMUNICATION SRVS	16.12
1802429	EAN HOLDINGS LLC	TRAVEL-OUT OF COUNTY	33.53
1802891	AIRE-MASTER	OTHER SERVICES	64.00
1808474	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49
1809570	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	29.00
1809570	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	303.82
1811364	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1811372	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,691.52
1812381	VOSS LIGHTING	OPERATING SUPPLIES	1,713.20
1813892	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	203.22
1813912	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	3,393.28
1813915	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	1,071.40
1814675	FLIR DETECTION INC	CHEMICAL & LAB SUPPLY	745.00
1814678	DRYSDALES INC	MISCELLANEOUS EXPENSE	694.80
1815127	SNYDER, ELIZABETH	TUITION REIMBURSEMENT	1,500.00
1815571	AMERICAN CHECKED	PROFESSIONAL & TECH	1,246.80
1816451	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1816451	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	30.00
1816488	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	298.73
1817316	TRUST FOR AMERICA	TRAVEL-OUT OF COUNTY	708.96
1817350	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1817457	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1817648	BERT HENRY CARPET	REMODELING	1,540.00
1817721	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	388.00
1817743	MORRIS & DICKSON CO	OPERATING SUPPLIES	846.80
1817745	PERKINELMER HEALTH	EQUIP SERVICE AGREEMENT	11,520.00
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	82.50
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	37.50
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	3.75
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	22.50
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	3.75
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	48.75
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	37.50
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	52.50
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	375.00
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	712.50
1817786	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	153.75
1818220	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.02
1818229	TULSA COUNTY	COMMUNICATION SRVS	163.58
1818229	TULSA COUNTY	COMMUNICATION SRVS	187.58
1818229	TULSA COUNTY	COMMUNICATION SRVS	2,755.85
1818230	TSHA INC	PROFESSIONAL & TECH	93.80
1818230	TSHA INC	PROFESSIONAL & TECH	254.61
1818400	4IMPRINT INC	OPERATING SUPPLIES	1,605.12
1818652	NATIONAL ASSOCIATION	TRAINING	3,175.00
1818652	NATIONAL ASSOCIATION	TRAINING	1,580.00
1818652	NATIONAL ASSOCIATION	TRAINING	530.00
1818652	NATIONAL ASSOCIATION	TRAINING	580.00
1818652	NATIONAL ASSOCIATION	TRAINING	530.00
1818994	LOOMIS ARMORED US INC	OTHER SERVICES	229.34
1818994	LOOMIS ARMORED US INC	OTHER SERVICES	229.34
1819326	INTERSTATE PROMO	OPERATING SUPPLIES	27,142.10
1819389	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	268.50
1819491	VERDE ENVIRONMENTAL	OPERATING SUPPLIES	4,656.00
1819493	B & H PHOTO VIDEO	OPERATING SUPPLIES	59.90
1819599	W W GRAINGER INC	OPERATING SUPPLIES	224.98
1819601	CLARKE MOSQUITO CONTROL	OPERATING SUPPLIES	2,768.33
1819610	PERSIMMON RIDGE LLC	OTHER SERVICES	1,080.00
1819618	NOVA-TECH INTERNATIONAL	OPERATING SUPPLIES	1,027.50

Monday, May 21, 2018 - Continued

1819665	CHERYL L ATHERTON	OPERATING SUPPLIES	1,490.00
1819671	ONEOK INC	UTILITY SERVICES	12.35
1819671	ONEOK INC	UTILITY SERVICES	7.46
1819671	ONEOK INC	UTILITY SERVICES	7.46
1819671	ONEOK INC	UTILITY SERVICES	4.81
1819671	ONEOK INC	UTILITY SERVICES	12.35
1819672	ONEOK INC	UTILITY SERVICES	146.43
1819674	ONEOK INC	UTILITY SERVICES	26.37
1819675	ONEOK INC	UTILITY SERVICES	376.85
1819682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.21
1819683	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.24
1819685	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5.37
1819685	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.11
1819701	UNITED STATES CELL	COMMUNICATION SRVS	186.53
1819708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.57
1819709	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	1,314.00
1819709	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	11,330.50
1819756	AMAZON.COM LLC	OPERATING SUPPLIES	302.40
1819766	VECTOR TEST SYSTEMS	OPERATING SUPPLIES	3,645.00
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	871.79
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	389.60
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	5,224.71
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,115.20
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	580.60
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,155.96
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	214.52
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,435.90
1819897	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	207.60
1819946	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	73.99
1820026	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	343.35
1820027	HADDAWAY, JENNIFER	MILEAGE REIMB-IN COUNTY	122.08
1820028	HADDAWAY, JENNIFER	TRAVEL-OUT OF COUNTY	389.60
1820029	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	43.60
1820029	HOOD, SAMANTHA	TRAVEL-OUT OF COUNTY	266.25
1820030	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	193.48
1820031	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	86.57
1820031	KRUG, LUISA	TRAVEL-OUT OF COUNTY	1,177.69
1820031	KRUG, LUISA	TRAINING	735.00
1820033	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	75.00
1820034	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	87.50
1820194	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	148.24
1820195	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	31.07
1820196	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	84.48
1820197	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	452.35
1820198	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	343.35
1820199	AVILA, ALEJANDRA	MILEAGE REIMB-IN COUNTY	47.96
1820202	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	119.90
1820202	BARNETT, ASHLEY	TRAVEL-OUT OF COUNTY	61.04
1820203	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	41.42
1820204	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	19.62
1820206	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	301.66
1820208	BURK, WHITNEY	MILEAGE REIMB-IN COUNTY	82.84
1820210	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	97.01
1820211	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1820213	BUSTER, ANDREW	MILEAGE REIMB-IN COUNTY	92.12
1820215	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	155.33
1820215	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	153.69
1820217	CULLER, SHANNON	MILEAGE REIMB-IN COUNTY	64.31
1820217	CULLER, SHANNON	TRAVEL-OUT OF COUNTY	34.88
1820217	CULLER, SHANNON	TRAINING	110.00
1820220	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	439.27
1820222	TORRES-SANTANA, W	MILEAGE REIMB-IN COUNTY	125.90
1820223	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	131.89
1820223	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	231.81
1820223	TURNER, KATHLEEN	TRAINING	90.00
1820227	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	334.09
1820229	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	39.24
1820231	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	104.81
1820232	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	125.35
1820232	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	449.63
1820235	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	101.92
1820238	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	323.73
1820238	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	62.13
1820239	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	271.42

Monday, May 21, 2018 - Continued

1820240	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	473.61
1820241	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	4.36
1820243	YANG, TOU	MILEAGE REIMB-IN COUNTY	359.70
1820244	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	372.78
1820245	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	77.39
1820245	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	536.96
1820246	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	223.45
1820247	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	447.99
1820248	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	117.18
1820249	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	106.82
1820249	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	124.79
1820250	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	226.72
1820251	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	367.88
1820252	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	35.72
1820252	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	43.71
1820253	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	388.59
1820254	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	328.64
1820255	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	59.41
1820255	PARRA, BRIDGET	TRAVEL-OUT OF COUNTY	44.70
1820256	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	65.95
1820257	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	43.06
1820257	STEPHENS, LEANNE	TRAINING	30.00
1820258	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	15.81
1820259	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	273.59
1820259	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	190.21
1820260	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	112.27
1820260	PEEL, JOANN	TRAVEL-OUT OF COUNTY	332.50
1820261	SMITHEY, MARILYN D	MILEAGE REIMB-IN COUNTY	32.70
1820262	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	21.25
1820262	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	25.62
1820262	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	276.50
1820263	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	100.28
1820263	PELTON, LESLIE	TRAVEL-OUT OF COUNTY	267.96
1820263	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	24.53
1820264	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	32.70
1820265	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	60.50
1820266	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	157.51
1820267	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	10.90
1820269	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	11.45
1820270	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	45.78
1820271	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	15.81
1820272	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	160.23
1820273	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	19.62
1820274	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	19.62
1820275	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	184.76
1820276	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	246.12
1820277	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	190.21
1820278	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	459.44
1820279	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	385.86
1820280	SELLS, DANA	MILEAGE REIMB-IN COUNTY	176.04
1820281	MORENO-LOPEZ, NAYELI	MILEAGE REIMB-IN COUNTY	177.67
1820284	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	78.48
1820284	NEWMAN, CASEY	TRAINING	103.00
1820325	CALL, CHAD	MILEAGE REIMB-IN COUNTY	73.03
1820326	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	126.13
1820327	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	18.53
1820327	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	1,523.07
1820330	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	191.66
1820331	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	263.16
1820331	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	107.91
1820332	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	298.66
1820333	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	341.17
1820334	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	218.55
1820335	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	275.32
1820336	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	348.80
1820337	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	296.48
1820338	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	192.55
1820338	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	348.28
1820339	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	140.30
1820340	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	147.70
1820341	HINER, CHERLYN	MILEAGE REIMB-IN COUNTY	59.92
1820342	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	275.77
1820342	ELIAS, KRISTY L	TRAVEL-OUT OF COUNTY	119.90
1820343	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	43.60

Monday, May 21, 2018 - Continued

1820344	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	41.42
1820345	LACKEY, STACY	TRAINING	90.00
1820346	ROBLES, JESSICA	MILEAGE REIMB-IN COUNTY	74.67
1820347	KING, ROSA	MILEAGE REIMB-IN COUNTY	38.15
1820348	HAMMOND, LINDSEY	MILEAGE REIMB-IN COUNTY	35.97
1820349	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	152.06
1820350	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	147.15
1820351	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	137.89
1820352	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	47.42
1820353	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	180.94
1820354	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	34.88
1820354	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	423.41
1820355	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	115.54
1820356	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	8.18
1820357	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	21.80
1820358	LONG, JENY	MILEAGE REIMB-IN COUNTY	77.39
1820359	FIGUEROA, MARTA	MILEAGE REIMB-IN COUNTY	66.49
1820360	HERNANDEZ, JASMINE	MILEAGE REIMB-IN COUNTY	48.51
1820361	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	112.27
1820362	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	44.69
1820363	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	68.13
1820364	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	71.40
1820364	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	87.61
1820365	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	213.10
1820366	FRIAS-MOLINA, LUCERO	MILEAGE REIMB-IN COUNTY	74.12
1820375	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	73.03
1820376	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	20.17
1820377	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	55.59
1820378	SALDIVAR, PALMIRA	MILEAGE REIMB-IN COUNTY	142.79
1820378	SALDIVAR, PALMIRA	MILEAGE REIMB-IN COUNTY	30.52
1820379	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	340.63
1820380	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	154.08
1820381	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	65.40
1820384	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	62.13
1820384	ENIS, BRAD	TRAVEL-OUT OF COUNTY	371.26
1820385	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	158.60
1820386	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	57.23
1820387	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	72.49
1820388	KRAMER, DAVA	MILEAGE REIMB-IN COUNTY	134.07
1820388	KRAMER, DAVA	TRAVEL-OUT OF COUNTY	543.33
1820389	LOVE, COREY	MILEAGE REIMB-IN COUNTY	67.21
1820389	LOVE, COREY	TRAVEL-OUT OF COUNTY	36.66
1820390	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	20.71
1820391	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	161.87
1820392	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	73.58
1820393	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	44.14
1820393	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	40.88
1820393	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	118.00
1820393	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	138.43
1820394	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	276.83
1820394	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	45.24
1820394	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	198.17
1820451	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	53.41
1820451	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	56.68
1820451	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	47.96
1820451	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	34.88
1820452	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	242.53
1820453	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	175.49
1820454	FELICIANO, ESTELA F	MILEAGE REIMB-IN COUNTY	58.85
1820455	FELICIANO, ESTELA F	MILEAGE REIMB-IN COUNTY	68.67
1820456	GONZALEZ, ANABEL	MILEAGE REIMB-IN COUNTY	50.14
1820457	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	41.97
1820458	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	20.33
1820459	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	20.71
1820460	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	200.56
1820461	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	73.79
1820463	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	176.04
1820464	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	51.78
1820465	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	343.35
1820466	BRICE, AMY	MILEAGE REIMB-IN COUNTY	34.34
1820466	BRICE, AMY	MILEAGE REIMB-IN COUNTY	41.42
1820466	BRICE, AMY	TRAVEL-OUT OF COUNTY	1,129.92
1820467	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	141.18
1820468	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	273.05

Monday, May 21, 2018 - Continued

1820469	WHEELER, RACHEL	MILEAGE REIMB-IN COUNTY	46.87
1820470	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	65.95
1820634	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,348.55
1820637	SOUTHWESTERN BELL	COMMUNICATION SRVS	172.60
1820638	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1820641	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	48.18
1820641	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	167.32
1820642	AT&T MOBILITY II LLC	COMMUNICATION SRVS	39.25
1820642	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,336.50
1820642	AT&T MOBILITY II LLC	COMMUNICATION SRVS	123.15
1820642	AT&T MOBILITY II LLC	COMMUNICATION SRVS	117.75
1820642	AT&T MOBILITY II LLC	COMMUNICATION SRVS	159.00
1820643	AT&T MOBILITY II LLC	COMMUNICATION SRVS	667.65
1820643	AT&T MOBILITY II LLC	COMMUNICATION SRVS	118.95

2017 - 2018 GENERAL FUND

180521	PARK OPERATIONS-GENERAL	PAYROLL	12,889.07
180521	ELECT STAFF	PAYROLL	2,873.30
180521	IRS	TAX	661.46
180521	OKLAHOMA TAX COMMISSION	TAX	109.00
180521	SOCIAL SECURITY ADMIN	TAX	2,411.68
180521	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
180521	TULSA COUNTY TREASURER	OTHER	283.08

2017 - 2018 SHERIFF CASH FUND

180521	SHERIFF'S DEPT - CASH FUND	PAYROLL	577.74
180521	SOCIAL SECURITY ADMIN	TAX	88.40
180521	TULSA COUNTY TREASURER	OTHER	24.85

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

180521	J. DENNIS SEMLER GEN FUND	NET PAY	13,678.77
180521	J. DENNIS SEMLER SHER CASH	NET PAY	533.54

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Michael Willis, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

1818480	J D YOUNG	PRINTING & BINDING	54.31
1818484	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1818499	PUBLIC SERVICE COMPANY	ELECTRIC	410.59
1820395	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00

2017 - 2018 DISTRICT ATTORNEY

1809377	DISTRICT ATTORNEYS	STATE PAYROLL	47,500.74
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