

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 31, 2018 at 3:15 p.m.)

MINUTES
Monday, June 4, 2018

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

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

Chief Deputy Vicki Adams led the Pledge of Allegiance.

Moved by Craddock, seconded by Fothergill, to approve the minutes of the Board of County Commissioner’s Meeting of May 29, 2018. Upon roll call, Craddock, yes; Fothergill, 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 Inmate Clothing, Uniforms, Linens and Bedding were received and opened. The bidders being nine (9) in number are as follows:

1. ACME Supply Co. Ltd.	by item	(Clerk’s Misc. File No. 244805)
2. Bob Barker Company, Inc.	by item	(Clerk’s Misc. File No. 244806)
3. Care Free Uniforms, Inc.	by item	(Clerk’s Misc. File No. 244807)
4. Carolina Textiles	bid rejected	
	No Insurance	
	Provided	(Clerk’s Misc. File No. 244808)
5. Charm-Tex, Inc.	bid rejected	
	No Insurance	
	Provided	(Clerk’s Misc. File No. 244809)
6. Haus of Brands, LLC	bid rejected	
	No Insurance	
	Provided	(Clerk’s Misc. File No. 244810)
7. ICS Jail Supplies, Inc.	by item	(Clerk’s Misc. File No. 244811)
8. Tabb Textiles Co., Inc.	by item	(Clerk’s Misc. File No. 244812)
9. Victory Supply, LLC	bid rejected	
	No Insurance	
	Provided	(Clerk’s Misc. File No. 244813)

Moved by Craddock, seconded by Fothergill, to refer the bids to the Sheriff, Juvenile Bureau and Purchasing for analysis, report and recommendation on June 11, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve the bid award from Parks for Agricultural Supplies to Winfield United, BWI Companies and Helena Chemical Company, these were the lowest on the majority of the items and best overall bids received respectively on a per line item basis that meet bid specifications. In addition, when the bid amounts were the same price, the award was split between the vendors that met the bid specifications. Also, there were a few products in which there was no acceptable bid and request to purchase those items on a quote basis. This award is for a three (3) month period beginning 6/5/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244814)

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Moved by Craddock, seconded by Fothergill, to approve Addendum #1 from Parks, to the Notice to Bidders for Chandler Park Fun Zone Splash Pad and Playground, CMF #244637, to provide potential bidders the Chandler Park Playground AutoCAD drawing. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244815)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, Amendment #3 from the Sheriff, to the agreement with Turn Key Health Clinics, LLC, for Comprehensive Health Services at the David L. Moss Criminal Justice Center, CMF #239751, to revise the contract for medical staffing and administration as well as extend the contract for another year. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244816)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman, Zoning Resolution CZ-469 from the Tulsa Area Metropolitan Planning Commission, Applicant: Denny Bullington, Owner: Multiple Property Owners; Subject Property: Located North and East of the Northeast Corner of South 97th West Avenue and West 61st Street South. Requesting to rezone from RS to AG. On 4/18/18 TMAPC voted 10-0-0 to recommend that BOCC approve the rezoning for approximately 76.14 acres from RS to AG, and the Board of County Commissioners approved AG zoning on 5/29/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244817)

Moved by Fothergill, seconded by Craddock, to approve the gasoline and diesel fuel quotes for the week ending 6/11/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244818)

Moved by Craddock, seconded by Fothergill, to approve the reappointment from Commissioner Peters of John Fothergill to the INCOG Economic Development District Comprehensive Economic Development Strategy Committee with term to expire 6/30/19. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244819)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, the grant application from the Board of County Commissioners for Emergency Solutions Grant for Youth Services of Tulsa, Inc. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244820)

Moved by Craddock, seconded by Fothergill, to approve the requests for approval from the Board of County Commissioners for the letters of support for the application of licensure to operate a stretcher van service in Tulsa County to the following companies:

1. HealthRide Transportation (Clerk's Misc. File No. 244821)
2. Reliance Care Health Services (Clerk's Misc. File No. 244822)

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

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the Request for Approval from Engineers to purchase right of way and easements for project #05013978, for widening of 86th Street North between Yale and Memorial Drive, Parcel 10,

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from Daniel A. Ramsey in the amount of \$2,300. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244823)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman, the Request for Approval from Human Resources for authorization of plan sponsor internet user access for Megan Frikken and Nathan Kemp with Alegeus for the Tulsa County Post Employment Health Plan managed by BOKF, NA. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244824)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners for Conveyance of Land deemed surplus to the needs of the County to the City of Owasso for widening of E. 116th St. N. from Mingo Rd. to U.S. Hwy 169, more particularly described as follows:

All that part of the S ½ of SE ¼ of SE ¼ of SE ¼ of Section Six (6) Township Twenty-One (21) North, Range Fourteen (14) East, lying and being south and east of the following described line; Beginning at a point Thirty Three (33') feet north of the Southwest corner of the above tract of land and running thence east and parallel to the section line, a distance of four Hundred Sixty (460') feet to the point of a curve to the left (or North) with a radius of One Hundred Sixty Seven (167') feet and a central angle of 90 degrees and 00°; thence around the arc of said curve to the end thereof; thence north and parallel to the east line of section 6, a distance of One Hundred Thirty (130') feet to the northeast corner of the aforesaid tract, and to be used for highway purposes.

Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244825)

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

1. Board of County Commissioners - Robertson & Company Realty Advisors, LLC - for services to assist Tulsa County in determining the value of the Maintenance Facility Building located at 3801 North Harvard Avenue, Tulsa, Oklahoma; cost of \$2,400 (Clerk's Misc. File No. 244826)
2. Board of County Commissioners - Robertson & Company Realty Advisors, LLC - for services to assist Tulsa County in determining the value of the Maintenance Facility Building located at 5625 South Garnett Road, Tulsa, Oklahoma; cost of \$2,400 (Clerk's Misc. File No. 244827)
3. Board of County Commissioners - U.S. Department of the Interior U.S. Geological Survey - for Dissolved Oxygen Continuous Monitor in the Arkansas River from 7/1/18 to 6/30/19; cost of \$3,400 (Clerk's Misc. File No. 244828)
4. Board of County Commissioners - WLK Advisors - for services to assist Tulsa County in determining the value of the Carol Crowson Annex Building for possible sale, located at 211 South Houston Avenue, Tulsa, Oklahoma; cost of \$4,000 (Clerk's Misc. File No. 244829)
5. Parks - Diana Emerson - for sign language classes from 6/1/18 to 6/30/18 at LaFortune Park (Clerk's Misc. File No. 244830)
6. Parks - Rusty Myers - for performance for First Friday Concert Series at LaFortune Park on 6/1/18 from 7:00 p.m. to 9:00 p.m.; cost of \$600 (Clerk's Misc. File No. 244831)
7. Parks - Sand Springs Public Schools - for rental of buses for the purpose of transporting children in the Chandler Park Summer Day Camp Program; cost of \$18 per hour for driver and \$2.25 per mile (Clerk's Misc. File No. 244832)
8. Sheriff - American Correctional Association - for improving correctional agencies, institutions, and programs through the process of accreditation (Clerk's Misc. File No. 244833)
9. Sheriff - Brewster & DeAngelis, P.L.L.C. - for representation in the case of *Wesley Prince v. Regalado*, Case No. 18-CV-282-CVE-JFJ, pending in the U.S. District Court for the Northern District of Oklahoma; rates 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. 244834)

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

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

1. Assessor - Thomson Reuters - renewal of CMF #241481 for FY 2018-2019 (Clerk's Misc. File No. 244835)
2. Board of County Commissioners - Housing Partners of Tulsa, Inc. - renewal of CMF #244494 for FY 2018-2019 (Clerk's Misc. File No. 244836)
3. Board of County Commissioners - Lamar Companies - renewal of CMF #242188 for FY 2018-2019 (Clerk's Misc. File No. 244837)
4. Parks - Bank of Oklahoma - renewal of CMF #241486 for FY 2018-2019 (Clerk's Misc. File No. 244838)
5. Parks - Bixby Area Rotors - renewal of CMF #241912 for FY 2018-2019 (Clerk's Misc. File No. 244839)
6. Parks - Cox Communications - renewal of CMF #241488 for FY 2018-2019 (Clerk's Misc. File No. 244840)
7. Parks - Cox Communications - renewal of CMF #241489 for FY 2018-2019 (Clerk's Misc. File No. 244841)
8. Parks - Cox Communications - renewal of CMF #241490 or FY 2018-2019 (Clerk's Misc. File No. 244842)
9. Parks - Push Pedal Pull - renewal of CMF #243902 or FY 2018-2019 (Clerk's Misc. File No. 244843)
10. Parks - Tulsa Community Foundation/Park Friends - renewal of CMF #241631 or FY 2018-2019 (Clerk's Misc. File No. 244844)
11. Parks - York Electronic Systems, Inc. - renewal of CMF #241492 or FY 2018-2019 (Clerk's Misc. File No. 244845)
12. Treasurer - Holders Security - renewal of CMF #241636 for FY 2018-2019 (Clerk's Misc. File No. 244846)
13. Treasurer - Pitney Bowes, Inc. - renewal of CMF #241637 for FY 2018-2019 (Clerk's Misc. File No. 244847)
14. Treasurer - Southwest Solutions Group, LLC - renewal of CMF #241638 for FY 2018-2019 (Clerk's Misc. File No. 244848)
15. Treasurer - Xerox Corporation - renewal of CMF #238230 for FY 2018-2019 (Clerk's Misc. File No. 244849)
16. Treasurer - Xerox Corporation - renewal of CMF #241639 for FY 2018-2019 (Clerk's Misc. File No. 244850)
17. Treasurer - Xerox Corporation - renewal of CMF #241642 for FY 2018-2019 (Clerk's Misc. File No. 244851)
18. Treasurer - Xerox Corporation - renewal of CMF #241643 for FY 2018-2019 (Clerk's Misc. File No. 244852)
19. Treasurer - Xerox Corporation - renewal of CMF #243563 for FY 2018-2019 (Clerk's Misc. File No. 244853)

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

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman, the request for approval from Engineers for Quit Claim Deed of County Owned Property to the City of Owasso for property that has been annexed into the City of Owasso:

All that part of the S ½ of S/E ¼ of S/E ¼ of S/E ¼ of Section Six (6) Township Twenty-One (21) North, Range Fourteen (14) East, lying and being south and east of the Following described line; "Beginning at a point Thirty Three (33) feet north of the Southwest corner of the above tract of land and running thence east and parallel to the section line, a distance of four hundred sixty (460') feet to the point of a curve to the left (or North) with a radius of One Hundred Sixty Seven (167') feet and a central angle of 90 degrees and 00'; thence around the arc of said curve to the end thereof; thence north and parallel to the east line of section 6, a distance of One Hundred Thirty (130') feet to the northeast corner of the aforesaid tract, and to be used for highway purposes.

Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244854)

Moved by Fothergill, seconded by Craddock, to approve the following requests to advertise for bids for TC Departments:

1. Fire Protection Equipment, Maintenance and Repair (Clerk's Misc. File No. 244855)
 2. Tires, Tubes, Balancing, and Alignment (Clerk's Misc. File No. 244856)
- Bids to be received by 6/22/18 at 4:00 p.m. and to open 6/25/18 at 9:30 a.m.

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

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

1. Building Operations - surplus; 2001 Chevrolet 3/4 Ton Pickup, VIN 1GCGC24U01Z185131, purch. 11/17/00 for \$18,375; 2002 Chevrolet 3500 CAB/C Silverado Crew, VIN 1GCJC33U62F201798, purch. 3/30/02 for \$22,464.30; 2006 Ford Crown Victoria, VIN 2FAHP71W46X163258, purch. 6/23/06 for \$20,985; 2007 Chevrolet Police Impala 9C1 OPT., VIN 2G1WS55R479214541, purch. 11/16/06 for \$18,018; 2013 Chevy Tahoe 4 W/D, VIN 1GNSK2E06DR328121, purch. 8/9/13 for \$29,903; Frigidaire Freezer, Model #FFFH20F2Q, SN WB51055295, purch. 8/26/15 for \$599.99 (Clerk's Misc. File No. 244857)
2. Highways - junked; IBM Selectric II Typewriter, SN 262017551, purch. 9/16/71 for \$527; IBM Selectric III Typewriter, SN 4749125, purch. 1/1/80 for \$828; IBM 3500 Wheelwriter Typewriter, SN 11WH8, purch. 12/29/03 for \$692; Westward 10 Ton Floor Jack, G061000742, purch. 2/27/07 for \$1,330.20; Frigidaire Window Unit Conditioner, SN IK71190210, purch. 10/4/07 for \$519.30 (Clerk's Misc. File No. 244858)
3. Social Services - junked; 2-Freezers Upright, White, SN 18304896GL, 18304339GL, purch. 7/13/05 for \$566.50 ea.; Whirlpool 20.1 CU FT Upright Freezer, SN S1580PK1, purch. 8/16/12 for \$749 (Clerk's Misc. File No. 244859)
4. Treasurer - junked; Dell Mobile Precision M6600 Laptop, SN 8HPYBT1, purch. 7/27/12 for \$3,042.93 (Clerk's Misc. File No. 244860)

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

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the utility permit from Engineers to Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross E. 171st St. S. +/- 1.98 miles S. & 2.75 miles E. of the US Hwy 75 and SH 67 Jct. and further described as 1,375' W. of the NE/C of Section 31, Township 17N, Range 13E by boring for a 3/4" line. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244861)

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

1. Human Resources - Lonnie David Hayes to ACCO Summer Safety Conference from 8/1-2/18 in Norman, OK; cost of \$350.40 (Clerk's Misc. File No. 244862)
2. OSU Extension - 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. 244863)
3. OSU Extension - Kenda Woodburn to Master Gardeners Annual Conference on 6/22/18 in Muskogee, OK; cost of \$41.36 (Clerk's Misc. File No. 244864)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board</u>			
Duong, Andrew Anh	Rehire	\$125/daily	5/24/18
Duong, Andrew Anh	Rehire	\$16.00/hr.	5/24/18
(Clerk's Misc. File No. 244865)			
<u>Highways</u>			
Nichol, Shane	Transfer to Regular/ Change Org. to 30002330 -505010	\$2,150.00	6/1/18
(Clerk's Misc. File No. 244866)			
<u>Parks</u>			
Pitts, Brian	Provisionary	\$4,166.67	6/11/18
Fitzgibbon, Serenity	Temporary	\$8.50/hr.	5/24/18
Soto, Humberto	Temporary	\$8.00/hr.	5/25/18
Tucker, Madison	Part Time	\$7.50/hr.	5/25/18
Alexander, Joseph Cory	Part Time	\$7.50/hr.	5/25/18
Douglas, Fred	Provisionary	\$1,833.60	5/30/18
Stevens, Michael	FMLA w/pay	\$1,833.60	5/15/18
McClain, Garnell	Provisionary	\$1,833.60	6/11/18
Galiger, Cooper	Promotion	\$9.50/hr.	5/29/18
Abbet, Sara	Promotion	\$9.00/hr.	5/29/18
Patterson, Michelle	Temporary	\$8.00/hr.	6/4/18

Guy, Jason (Clerk's Misc. File No. 244867)	Resignation	5/24/18
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Moved by Fothergill, seconded by Craddock, to accept and file the following Juvenile Bureau

A. Name	B. Action	C. Salary	D. Eff. Date
Hudson, Brenda	On Call Appt.	\$12.29/hr.	5/22/18
Garica, Chelsey (Clerk's Misc. File No. 244871)	Resignation		5/24/18

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

A. Name	B. Action	C. Salary	D. Eff. Date
Avila, Alejandra	Salary adj.; end of probation (2% incr.)	\$2,448.00	5/1/18
Wise, Clayton	Temp/hourly	\$17.99/hr.	5/23/18
Henrichs, Amanda	Salary adj.; end of probation (2% incr.)	\$3,422.35	6/1/18
Ford, Stephanie	Salary adj.; end of probation (2% incr.)	\$4,102.63	6/1/18
New, Lacey	Salary adj.; end of probation (2% incr.)	\$3,887.00	6/1/18
Carter, Keonte	Equity adj. (7% incr.)	\$3,882.89	6/1/18
Richardson, Margaret	Rehire; regular full time		
	FKA: Margaret Corgill	\$3,473.17	6/1/18
(Clerk's Misc. File No. 244872)			

1. Ijeoma Stephen attended OK 3 from 5/22-24/18 in OKC, OK; cost of \$517.88
2. Leanne Stephens to Ditch the Deck: Tell Stories that Stick on 6/14/18 in Tulsa, OK; cost of \$30
3. Leslie Pelton to RD Conference from 9/9-11/18 in OKC, OK; cost of \$513.25

(Clerk's Misc. File No. 244873)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the

2017 - 2018 GENERAL FUND

1800064	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	26.78
1812676	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	43.60
1813536	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1815419	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	397.93
1816068	COXCOM INC	UTILITY SERVICES	104.95
1816084	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	91.90
1816154	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1816223	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.75
1816246	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1816299	TULSA COFFEE SERVICE	OPERATING SUPPLIES	76.92
1816299	TULSA COFFEE SERVICE	OPERATING SUPPLIES	158.61
1816407	COXCOM INC	UTILITY SERVICES	99.95
1816412	COXCOM INC	UTILITY SERVICES	2,418.99

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1816418	COXCOM INC	UTILITY SERVICES	519.67
1816422	COXCOM INC	UTILITY SERVICES	519.67
1816551	UNITED PARCEL SERVICE	POSTAGE	93.53
1816664	HOME DEPOT USA INC	EQUIP REPAIR & MAINT	473.00
1816664	HOME DEPOT USA INC	FURNITURE & FIXTURES	619.00
1816945	PRYOR LEARNING SOL	TRAINING	199.00
1817105	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	780.00
1817291	SOUTHWESTERN BELL	TELEPHONE SERVICE	335.38
1817302	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	15.38
1817582	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,198.79
1817760	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,184.73
1817841	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	43.28
1818311	STATE OF KANSAS	AUTOS & TRUCKS	66,000.00
1818329	GT DISTRIBUTORS INC	OPERATING SUPPLIES	744.96
1818362	CDW LLC	NON-CAPITAL INVENTORY	286.68
1818413	BAYSINGER POLICE	OPERATING SUPPLIES	859.75
1818571	TIRELLO, NICHOLAS	TRAVEL-OUT OF COUNTY	76.50
1818578	WINKLER, CHRISTOPHER	TRAVEL-OUT OF COUNTY	76.50
1818784	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1818836	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1818836	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1818887	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	18,777.00
1818910	NORMAN WOHLGEMUTH	LEGAL SERVICES	3,742.18
1818916	NORMAN WOHLGEMUTH	LEGAL SERVICES	686.10
1818989	CHIEF SUPPLY CORP	OPERATING SUPPLIES	192.90
1818989	CHIEF SUPPLY CORP	OPERATING SUPPLIES	405.80
1819030	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,523.30
1819174	WALKER COMPANIES	OPERATING SUPPLIES	75.00
1819178	NORMAN WOHLGEMUTH	LEGAL SERVICES	14,680.05
1819180	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,183.52
1819269	CRADDOCK, MICHAEL	TRAINING	393.55
1819429	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	175.39
1819527	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	157.02
1819535	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1819535	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1819535	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1819535	UNIFIRST HOLDINGS INC	OTHER SERVICES	84.42
1819535	UNIFIRST HOLDINGS INC	OTHER SERVICES	84.42
1819535	UNIFIRST HOLDINGS INC	OTHER SERVICES	84.42
1819535	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.48
1819535	UNIFIRST HOLDINGS INC	OTHER SERVICES	166.98
1819769	CDW LLC	DP-SOFTWARE MAINTENANCE	2,608.50
1819774	AT&T MOBILITY II LLC	OTHER SERVICES	199.73
1819779	COXCOM INC	OFFICE SUPPLIES	269.43
1819813	VERITIV OPERATING	OFFICE SUPPLIES	103.05
1819880	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	1,200.00
1819995	CAP FLEET UPFITTERS	MOTOR VEHICLES-MAINT	1,731.88
1820115	OKLAHOMA GANG INVEST	TRAINING	225.00
1820182	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-5.00
1820182	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-276.30
1820182	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,137.43
1820435	MOORE MEDICAL LLC	MEDICAL,SURGICAL	83.76
1820441	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	30.38
1820492	CDW LLC	NON-CAPITAL HARDWARE	338.72
1820544	CHIEF SUPPLY CORP	OPERATING SUPPLIES	139.82
1820545	OFFICE DEPOT INC	OPERATING SUPPLIES	175.70
1820612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1820612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.79
1820612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.83
1820612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.16
1820612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.07
1820612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.10
1820612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.07
1820613	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1820613	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.89
1820613	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.32
1820613	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.04
1820613	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.92
1820616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.91
1820616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.47
1820616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	292.71
1820616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	886.48
1820616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,716.69
1820766	AMOS ELECTRICAL & MECH	OPERATING SUPPLIES	3,732.64

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1820806	BA SUPPLY LLC	BLDGS & GROUNDS MAINT	15.14
1820821	TULSA COFFEE SERVICE	OFFICE SUPPLIES	22.99
1820861	TULSA COFFEE SERVICE	OFFICE SUPPLIES	183.92
1820888	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	36.20
1820908	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1820909	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1820909	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1820914	SCHAUDTS GLENPOOL	BURIAL FOR THE POOR	190.00
1820914	SCHAUDTS GLENPOOL	BURIAL FOR THE POOR	190.00
1820915	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1820915	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1820932	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1820932	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1820932	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1820947	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1820947	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1820947	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1820947	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1820947	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1820947	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1820947	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1820979	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	162.94
1821023	ART DECO LOFTS	RENTALS & LEASES	21,638.87

2017 - 2018 PARK FUND

1816163	CHEROKEE FIRE PRO	RESTAURANT SUPPLIES	151.00
1818068	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1818344	MCINTOSH CORPORATION	HAIKEY SOFTBALL	1,008.33
1818345	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	1,417.50
1819842	CITY OF TULSA	UTILITY SERVICES	370.68
1819842	CITY OF TULSA	UTILITY SERVICES	817.43
1819842	CITY OF TULSA	UTILITY SERVICES	2,114.87
1819843	CITY OF TULSA	UTILITY SERVICES	75.14
1819843	CITY OF TULSA	UTILITY SERVICES	17,631.91
1819845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.85
1819845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.49
1819845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	276.88
1819845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	295.44
1819846	CITY OF TULSA	UTILITY SERVICES	75.14
1819846	CITY OF TULSA	UTILITY SERVICES	1,075.33
1820553	COXCOM INC	BLDGS & GROUNDS MAINT	219.63

2017 - 2018 COURT CLERK REVOLVING FUND

1816668	ADMIRAL EXPRESS	OFFICE SUPPLIES	6,876.00
1819371	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	1,102.45
1820433	CONDUENT IMAGE SOL	FILMING & MICROFILMING	1,650.00
1820782	J D YOUNG	MACH & EQUIP-RENT	46.95
1820783	J D YOUNG	MACH & EQUIP-RENT	46.95
1820785	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1820785	XEROX CORPORATION	MACH & EQUIP-RENT	653.62
1820786	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1820786	XEROX CORPORATION	MACH & EQUIP-RENT	541.23
1820787	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1820788	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1820789	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1820790	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1820791	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1820792	XEROX CORPORATION	MACH & EQUIP-RENT	171.69
1820793	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1820794	XEROX CORPORATION	MACH & EQUIP-RENT	415.94
1820796	XEROX CORPORATION	MACH & EQUIP-RENT	329.83
1820797	XEROX CORPORATION	MACH & EQUIP-RENT	220.19

2017 - 2018 VISUAL INSPECTION FUND

1820886	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	21.80
1820887	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	33.81
1820889	BIDDLE, JENNIFER M	TRAVEL-OUT OF COUNTY	53.72
1820901	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	644.20

2017 - 2018 SHERIFF CASH FUND

1812228	BAYSINGER POLICE	OPERATING SUPPLIES	2,258.00
1815245	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	651.46
1815245	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	730.47
1816299	TULSA COFFEE SERVICE	OPERATING SUPPLIES	53.93

Monday, June 4, 2018 - Continued

1816299	TULSA COFFEE SERVICE	OPERATING SUPPLIES	75.33
1816751	CITY OF TULSA	UTILITY SERVICES	260.16
1816752	CITY OF TULSA	UTILITY SERVICES	300.00
1818412	LIBERTY FLAGS INC	OPERATING SUPPLIES	237.60
1819589	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	528.95
1819589	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	552.57
1819589	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	615.85
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1815820	ONEOK INC	UTILITY SERVICES	339.30
1819030	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,348.87
1819038	TURN KEY HEALTH	CONTRACTED MEDICAL	411,740.00
1819038	TURN KEY HEALTH	CONTRACTED MEDICAL	95,000.00
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1815392	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,648.07
1816124	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
1820725	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	791.28
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1812555	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	480.00
1817833	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1817870	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1820723	AMAZON.COM LLC	OPERATING SUPPLIES	168.87
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1817654	J D YOUNG	OPERATING SUPPLIES	93.90
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1817838	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1817901	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	135.00
1818657	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1818657	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1810263	XEROX CORPORATION	OPERATING SUPPLIES	51.21
1818063	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	375.57
1818707	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1819266	FENSCO INC	ASPHALT, CONCRETE	1,448.00
1819573	CORE & MAIN LP	OPER SUPPLIES&MAINT	199.85
1819751	IMAGENET CONSULTING	OPERATING SUPPLIES	172.18
1819820	FENSCO INC	ASPHALT, CONCRETE	724.00
1819938	AMERICAN SANITATION	OPER SUPPLIES&MAINT	254.26
1819991	W W GRAINGER INC	OPER SUPPLIES&MAINT	187.20
1819998	W W GRAINGER INC	OPER SUPPLIES&MAINT	128.69
1819998	W W GRAINGER INC	OPER SUPPLIES&MAINT	9.41
1820081	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	653.40
1820087	EMPIRE PAPER CO	OPER SUPPLIES&MAINT	19.98
1820087	EMPIRE PAPER CO	OPER SUPPLIES&MAINT	74.54
1820088	ADVANCED INDUSTRIAL	OPER SUPPLIES&MAINT	21.50
1820088	ADVANCED INDUSTRIAL	OPER SUPPLIES&MAINT	191.88
1820095	CHRIS NIKEL AUTO	OPER SUPPLIES&MAINT	219.91
1820420	DIAMOND P FOREST PRO	OPER SUPPLIES&MAINT	101.92
1820741	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	744.34
1820747	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	190.47
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1812762	W W GRAINGER INC	BUILDING MAINTENANCE	394.97
1815586	ABERNATHY COMPANY	JANITORIAL SUPPLIES	924.24
1815813	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	939.56
1815813	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	5.35
1815813	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	113.73
1815828	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	130.80
1815839	J D YOUNG	EQUIP SERVICE AGREEMENT	359.23
1816097	POLYMERSHAPES HOLD	BUILDING MAINTENANCE	740.00
1816097	POLYMERSHAPES HOLD	BUILDING MAINTENANCE	165.00
1816243	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	61.66
1816243	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	772.70
1816262	TULSA COFFEE SERVICE	OPERATING SUPPLIES	290.32
1816262	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.42
1817951	BROOKS GREASE SERVICE	BUILDING MAINTENANCE	1,950.00
1819212	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	562.50
1819241	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	75.50
1819482	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	299.88

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1819859	ADVANCED INDUSTRIAL	INMATE COSTS	345.00
1819859	ADVANCED INDUSTRIAL	INMATE COSTS	115.00
1819872	FOX FAMILY LLC	BUILDING MAINTENANCE	6,337.50
1819996	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	726.31
1819996	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,008.54
1820164	VICTORY SUPPLY LLC	INMATE COSTS	257.75
1820290	MYERS ENTERPRISES	OPERATING SUPPLIES	1,525.00
1820295	PIERCE, JOHN R	EXTRADITION EXPENSE	76.50
1820296	TAYLOR, KYLE	EXTRADITION EXPENSE	76.50
1820322	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	82.65
1820532	PIERCE, JOHN R	EXTRADITION EXPENSE	81.00
1820533	TAYLOR, KYLE	EXTRADITION EXPENSE	81.00
1820598	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	156.48
1820710	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1820897	JONES, BRIAN	EXTRADITION EXPENSE	76.50
1820988	NYE, SUSAN R	EXTRADITION EXPENSE	9.50
1820990	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1820991	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1820992	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1820993	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1820994	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1820996	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1820997	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1820998	IMAGENET CONSULTING	RENTALS & LEASES	35.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1810896	INDEED INC	PROFESSIONAL & TECH	1,000.00
1811365	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1811381	GENERAL FINANCIAL	RENTALS & LEASES	1,383.69
1811381	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1812150	ORR, CHANTEAU	TUITION REIMBURSEMENT	403.01
1812532	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1812532	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1812532	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1812532	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1812532	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1814083	REASORS	OPERATING SUPPLIES	90.52
1814219	UNITED PARCEL SERVICE	COMMUNICATION SRVS	126.29
1814220	UNITED PARCEL SERVICE	COMMUNICATION SRVS	90.47
1814688	INSURICA INC	INSURANCE AND BONDS	1,281.25
1814824	BOARD OF REGENTS OF	PROFESSIONAL & TECH	900.00
1815134	PERSSON, ISIAH	TUITION REIMBURSEMENT	583.68
1815907	MEDLINE INDUSTRIES	CHEMICAL & LAB SUPPLY	211.33
1815907	MEDLINE INDUSTRIES	CHEMICAL & LAB SUPPLY	414.34
1815907	MEDLINE INDUSTRIES	CHEMICAL & LAB SUPPLY	422.66
1815907	MEDLINE INDUSTRIES	CHEMICAL & LAB SUPPLY	828.68
1815907	MEDLINE INDUSTRIES	CHEMICAL & LAB SUPPLY	1,479.31
1815968	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPLY	120.00
1815969	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPLY	120.00
1816539	CITY OF TULSA	SUBSCRIPTIONS & MEMB	110.00
1816582	EDUCATION RESEARCH	OPERATING SUPPLIES	2,564.13
1817612	CDW LLC	OPERATING SUPPLIES	720.00
1817612	CDW LLC	OPERATING SUPPLIES	302.64
1817612	CDW LLC	EQUIP SERVICE AGREEMENT	124.44
1817612	CDW LLC	DATA PROCESSING EQUIP	4,092.78
1818520	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1819043	GENERAL MAILING EQUIP	OPERATING SUPPLIES	296.20
1819092	W M CORP	OFFICE SUPPLIES	100.56
1819092	W M CORP	OFFICE SUPPLIES	0.00
1819092	W M CORP	OFFICE SUPPLIES	0.00
1819092	W M CORP	OFFICE SUPPLIES	0.00
1819092	W M CORP	OFFICE SUPPLIES	121.46
1819092	W M CORP	OFFICE SUPPLIES	2,196.57
1819093	W M CORP	OFFICE SUPPLIES	0.00
1819093	W M CORP	OFFICE SUPPLIES	892.44
1819093	W M CORP	OFFICE SUPPLIES	0.00
1819093	W M CORP	OFFICE SUPPLIES	0.00
1819093	W M CORP	OFFICE SUPPLIES	0.00
1819093	W M CORP	OFFICE SUPPLIES	0.00
1819094	W M CORP	OFFICE SUPPLIES	-13.52
1819094	W M CORP	OFFICE SUPPLIES	66.52
1819094	W M CORP	OFFICE SUPPLIES	0.00
1819094	W M CORP	OFFICE SUPPLIES	0.00
1819094	W M CORP	OFFICE SUPPLIES	305.39

Monday, June 4, 2018 - Continued

1819094	W M CORP	OFFICE SUPPLIES	0.00
1819094	W M CORP	OFFICE SUPPLIES	0.00
1819094	W M CORP	OFFICE SUPPLIES	231.98
1819095	W M CORP	OFFICE SUPPLIES	49.99
1819095	W M CORP	OFFICE SUPPLIES	0.00
1819095	W M CORP	OFFICE SUPPLIES	208.94
1819095	W M CORP	OFFICE SUPPLIES	0.00
1819095	W M CORP	OFFICE SUPPLIES	0.00
1819095	W M CORP	OFFICE SUPPLIES	0.00
1819095	W M CORP	OFFICE SUPPLIES	33.26
1819095	W M CORP	OFFICE SUPPLIES	0.00
1819095	W M CORP	OFFICE SUPPLIES	0.00
1819095	W M CORP	OFFICE SUPPLIES	0.00
1819593	4IMPRINT INC	OPERATING SUPPLIES	807.05
1819611	SPEARS, KIMBERLEY	OTHER REFUNDS	226.00
1819614	FISHER SCIENTIFIC	MEDICAL & CLINICAL	3,484.30
1819615	MOORE MEDICAL LLC	MEDICAL & CLINICAL	2,088.40
1819676	ONEOK INC	UTILITY SERVICES	43.66
1819677	ONEOK INC	UTILITY SERVICES	26.66
1819678	ONEOK INC	UTILITY SERVICES	37.91
1819687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.91
1819687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.56
1819687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.56
1819687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.65
1819687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.91
1820212	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	4,664.40
1820219	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	4,200.00
1820382	THIRD WEEK BOOKS	OPERATING SUPPLIES	2,481.26
1820424	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	235.00
1820640	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.93
<u>2017 - 2018 GENERAL FUND</u>			
180604	IT PAYROLL	PAYROLL	540.00
180604	PARK OPERATIONS-GENERAL	PAYROLL	16,534.17
180604	ELECT STAFF	PAYROLL	4,314.66
180604	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	280.02
180604	IRS	TAX	733.09
180604	OKLAHOMA TAX COMMISSION	TAX	135.00
180604	SOCIAL SECURITY ADMIN	TAX	3,315.50
180604	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	107.30
180604	TULSA COUNTY TREASURER	OTHER	422.95
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
180604	TULSA CO JAIL COMMISSARY	PAYROLL	1,017.99
180604	OKLAHOMA TAX COMMISSION	TAX	25.00
180604	SOCIAL SECURITY ADMIN	TAX	155.74
180604	TULSA COUNTY TREASURER	OTHER	43.77
<u>2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE</u>			
180604	TCCJA SALES TAX ORG	PAYROLL	432.18
180604	SOCIAL SECURITY ADMIN	TAX	66.12
180604	TULSA COUNTY TREASURER	OTHER	18.58
<u>2017 - 2018 COUNTY TREASURER PAYROLL ACCT.</u>			
180604	J. DENNIS SEMLER GEN FUND	NET PAY	19,019.55
180604	J. DENNIS SEMLER COMMISSARY	NET PAY	915.12
180604	J. DENNIS SEMLER CJA OPER	NET PAY	399.12

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

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

Monday, June 4, 2018 - Continued

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.)

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1818495	PUBLIC SERVICE COMPANY	ELECTRIC	108.10