

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 7, 2018 at 3:48 p.m.)

## MINUTES

Monday, June 11, 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:

Moved by Fothergill, seconded by Craddock, to approve the proclamation congratulating James O. Goodwin for his legacy of excellence and fifty years of dedicated service to the Board of Health. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244874)

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, to approve the minutes of the Board of County Commissioner's Meeting of June 4, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

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

1. County Clerk - Monthly for 5/18 (Clerk's Misc. File No. 244875)
2. Treasurer - Depository Summary of Daily Analysis for 5/18 (Clerk's Misc. File No. 244876)
3. Election Board - Monthly for 5/18 (Clerk's Misc. File No. 244877)

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

Moved by Craddock, seconded by Fothergill, to approve the following annual inventory certifications for FY 2017-2018 from the following:

1. Administrative Services (Clerk's Misc. File No. 244878)
2. Board of County Commissioners (Clerk's Misc. File No. 244879)
3. Election Board (Clerk's Misc. File No. 244881)
4. Engineers (Clerk's Misc. File No. 244882)

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

Moved by Fothergill, seconded by Craddock, to approve the bid award from Sheriff and Juvenile Bureau, for Inmate Clothing, Uniforms, Linens and Bedding, to Acme Supply, Bob Barker Company, Inc., and Carefree Uniforms. These are the overall best bids received on a line by line basis on the majority of items utilized by Sheriff and Juvenile Bureau. This award is for one year beginning 6/14/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244883)

Moved by Craddock, seconded by Fothergill, to approve Addendum #1 from TC Departments, to the Notice to Bidders for Compressed Gases and Medical Gases, CMF #244772, to provide answers to

Monday, June 11, 2018 - Continued

questions and request for information. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes.

Motion carried. (Clerk's Misc. File No. 244884)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, Amendment #1 from the Sheriff, to the Public Safety Services Agreement with City of Catoosa, CMF #241978, to change the designated representative for the City of Catoosa to John Blish, Interim City Manager, and the annual renewal fee to \$45,000. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244885)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman, Change Order #3, to the agreement with United Golf, LLC for the Tulsa County LaFortune Park Par 3 Golf Course Renovation, CMF #244331, the changes are to relocate soil from one area on the course to Hole #18, which includes excavate, load, and haul. This method will provide the appropriate soil that is needed. The contract sum will be increased by this change order in the amount of \$7,361.99 to a total sum of \$2,412,091.39. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244886)

Moved by Craddock, seconded by Fothergill, to approve the gasoline and diesel fuel quotes for the week ending 6/18/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244887)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 5/17/18 - 6/6/18/:

- 72** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$59,492.61; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$39,492.61; 3 COMMISSARY 23953595 505080 BUA JAIL COM \$10,000; 4 COMMISSARY 23953595 505170 BUA JAIL COM \$10,000
- 162** 1 CC HEALTH 41507400 505010 BUA WIC BUDADJ \$70,133; 2 CC HEALTH 41507400 505110 BUA WIC BUDADJ \$5,365; 3 CC HEALTH 41507400 505120 BUA WIC BUDADJ \$9,819; 4 CC HEALTH 41507400 505130 BUA WIC BUDADJ \$200; 5 CC HEALTH 41507400 505140 BUA WIC BUDADJ \$11,369; 6 CC HEALTH 41507400 505145 BUA WIC BUDADJ \$1,800; 7 CC HEALTH 41507400 505192 BUA WIC BUDADJ \$684; 8 CC HEALTH 41507400 505195 BUA WIC BUDADJ \$500; 9 CC HEALTH 41507400 505199 BUA WIC BUDADJ \$701; 10 CC HEALTH 41507400 505203 BUA WIC BUDADJ \$1,320; 11 CC HEALTH 41507400 505539 BUA WIC BUDADJ \$238; 12 CC HEALTH 41507400 505559 BUA WIC BUDADJ \$1,320; 13 CC HEALTH 41507400 505739 BUA WIC BUDADJ \$264; 14 CC HEALTH 41507400 505776 BUA WIC BUDADJ \$1,518; 15 CC HEALTH 41507400 505849 BUA WIC BUDADJ \$13,035; 16 CC HEALTH 41507400 505855 BUA WIC BUDADJ \$363; 17 CC HEALTH 41507400 505859 BUA WIC BUDADJ \$264; 18 CC HEALTH 41507400 505909 BUA WIC BUDADJ \$11,167; 19 CC HEALTH 41507400 505969 BUA WIC BUDADJ \$3,221; 20 CC HEALTH 41507400 404192 BUA WIC BUDADJ \$133,281
- 165** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$14,908.74; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$14,908.74
- 200** 1 CO CONTRIB 23203644 404425 BUA JAIL REV 1 \$3,548.65; 2 CO CONTRIB 23203644 506080 BUA JAIL REV 1 \$3,548.65
- 202** 1 CO CONTRIB 23203646 404411 BUA JAIL REV 2 \$4,986.89; 2 CO CONTRIB 23203646 506080 BUA JAIL REV 2 \$4,986.89
- 205** 1 LAW LIBR 41008000 404407 BUA REVTOEXP \$130.31; 2 LAW LIBR 41008000 404410 BUA REVTOEXP \$5,267.95; 3 LAW LIBR 41008000 404417 BUA REVTOEXP \$2,119; 4 LAW LIBR 41008000 404501 BUA REVTOEXP \$1,174.30; 5 LAW LIBR 41008000 505670 BUA REVTOEXP \$8,691.56
- 788** 1 CO CONTRIB 23203644 404064 BUA ICE REV \$13,454.24; 2 CO CONTRIB 23203644 506082 BUA ICE REV \$13,454.24

Monday, June 11, 2018 - Continued

**845** 1 RISK MGMT 20101600 404521 BUA COBRA MAY \$10,195.27; 2 RISK MGMT 20101600 505181 BUA COBRA MAY \$10,195.27

**864** 1 DRAIN 12 43007950 404459 BUA DC8M1 \$19,971.81; 2 DRAIN 12 43007950 607031 BUA DC8M1 \$19,971.81; 3 DRAIN 12 94300 302550 BUA DC8M1 \$19,971.81; 4 DRAIN 12 94300 302500 BUA DC8M1 \$19,971.81

**890** 1 CC HEALTH 41507342 505849 BUA PFS CARRYO \$27,242.23; 2 CC HEALTH 41507342 505859 BUA PFS CARRYO \$34,000; 3 CC HEALTH 41507342 404172 BUA PFS CARRYO \$61,242.23

**932** 1 CO CONTRIB 23203644 404061 BUA USM REV \$109,296; 2 CO CONTRIB 23203644 404067 BUA USM REV \$722.52; 3 CO CONTRIB 23203644 506080 BUA USM REV \$110,018.52

**954** 1 DIST ATT 22003400 404422 BUA APPFEBREV \$9,309.75; 2 DIST ATT 22003400 505819 BUA APPFEBREV \$9,309.75

**958** 1 DIST ATT 22003400 404422 BUA APPMARREV \$10,690.22; 2 DIST ATT 22003400 505819 BUA APPMARREV \$10,690.22

**959** 1 DIST ATT 22003400 404422 BUA APPAPRREV \$14,233.95; 2 DIST ATT 22003400 505819 BUA APPAPRREV \$14,233.95

**968** 1 JUV CASH 26003900 505010 BUA BUDGET ADJ \$570,000; 2 JUV CASH 26003900 441000 BUA BUDGET ADJ \$570,000

**1034** 1 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$313.13; 2 SPEC PROJ 27004850 507000 BUA INCOGGRANT \$313.13; 3 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$29,025.62; 4 SPEC PROJ 27004850 506130 BUA INCOGGRANT \$29,025.62

**1042** 1 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$13,290.23; 2 SPEC PROJ 27004850 507005 BUA INCOGGRANT \$13,290.23

**1043** 1 CO CONTRIB 23203644 404062 BUA ICE REV \$338,928; 2 CO CONTRIB 23203644 506080 BUA ICE REV \$338,928

**1050** 1 CO CONTRIB 23203644 404067 BUA USMARSHAL \$1,162.83; 2 CO CONTRIB 23203644 505969 BUA USMARSHAL \$1,162.83

**1061** 1 CO CONTRIB 23203644 404061 BUA USMREVENUE \$118,818; 2 CO CONTRIB 23203644 506082 BUA USMREVENUE \$118,818

**1064** 1 CRT CL REV 20404026 404079 BUA CT13V \$19,116; 2 CRT CL REV 20404026 505204 BUA CT13V \$3,822.44; 3 CRT CL REV 20404026 506082 BUA CT13V \$15,293.56

**1083** 1 CO CONTRIB 23203644 404041 BUA DOC REV \$46,278; 2 CO CONTRIB 23203644 505969 BUA DOC REV \$46,278

**1115** 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$39,312.50; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$39,312.50

**1157** 1 CRT CL REV 20404026 404098 BUA COURTGRANT \$5,445; 2 CRT CL REV 20404026 505524 BUA COURTGRANT \$5,445

**1245** 1 CO CONTRIB 23203646 404228 BUA ATM FEES \$163.75; 2 CO CONTRIB 23203646 505969 BUA ATM FEES \$163.75

**1368** 1 SHER CASH 23003600 404221 BUA CASH FEE \$1,140; 2 SHER CASH 23003600 404550 BUA CASH FEE \$25,726.90; 3 SHER CASH 23003600 404416 BUA CASH FEE \$52,416.59; 4 SHER CASH 23003600 404222 BUA CASH FEE \$189,075.50; 5 SHER CASH 23003600 707510 BUA CASH FEE \$68,358.99; 6 SHER CASH 23003600 707300 BUA CASH FEE \$165,000; 7 SHER CASH 23003600 707310 BUA CASH FEE \$35,000; 8 SHER CASH 23003650 404226 BUA CASH FEE \$31,018.06; 9 SHER CASH 23003650 505030 BUA CASH FEE \$11,018.06; 10 SHER CASH 23003650 505110 BUA CASH FEE \$10,000; 11 SHER CASH 23003650 505120 BUA CASH FEE \$10,000; 12 SHER CASH 23003603 404425 BUA CASH FEE \$418,557.39; 13 SHER CASH 23003603 505010 BUA CASH FEE \$218,557.39; 14 SHER CASH 23003603 505110 BUA CASH FEE \$50,000; 15 SHER CASH 23003603 505120 BUA CASH FEE \$50,000; 16 SHER CASH 23003603 505140 BUA CASH FEE \$50,000; 17 SHER CASH 23003603 505170 BUA CASH FEE \$20,000; 18 SHER CASH 23003603 505195 BUA CASH FEE \$10,000; 19 SHER CASH 23003603 505198 BUA CASH FEE \$10,000; 20 SHER CASH 23003603 505199 BUA CASH FEE \$10,000; 21 SHER CASH 23003602 404998 BUA CASH FEE \$75; 22 SHER CASH 23003602 505204 BUA CASH FEE \$75

**1424** 1 SPEC PROJ 27004750 404299 BUA MAY18E911 \$72,117.80; 2 SPEC PROJ 27004750 505010 BUA MAY18E911 \$33,738.61; 3 SPEC PROJ 27004750 505030 BUA MAY18E911 \$9,827.38; 4 SPEC PROJ 27004750 505081 BUA MAY18E911 \$5,698.07; 5 SPEC PROJ 27004750 505110 BUA MAY18E911 \$3,546.35; 6 SPEC PROJ 27004750 505120 BUA MAY18E911 \$4,723.39; 7 SPEC PROJ 27004750 505130 BUA MAY18E911 \$59.87; 8 SPEC PROJ 27004750 505140 BUA MAY18E911 \$6,453.73; 9 SPEC PROJ 27004750 505145 BUA MAY18E911 \$385.26; 10 SPEC PROJ 27004750 505150 BUA MAY18E911 \$46.88; 11 SPEC PROJ 27004750 505170 BUA MAY18E911 \$1,172.07; 12 SPEC PROJ 27004750 505185 BUA MAY18E911 \$15; 13 SPEC PROJ 27004750 505195 BUA MAY18E911 \$250; 14 SPEC PROJ 27004750 505198 BUA MAY18E911 \$280; 15 SPEC PROJ 27004750 505199 BUA MAY18E911 \$467.43; 16 SPEC PROJ 27004750 506135 BUA MAY18E911 \$5,453.76

**1425** 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$158,430.38; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$57,005.20; 3 CO CONTRIB 23203649 505080

Monday, June 11, 2018 - Continued

BUA PRJAILEXP \$262.51; 4 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$4,197.35; 5 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,980.68; 6 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$100.22; 7 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$8,204.14; 8 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$385.96; 9 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$70.32; 10 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,462.49; 11 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$20; 12 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$260; 13 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$480; 14 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$734.64; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$76,266.87

**1449** 1 CJA OPER 40507651 505010 BUA STAX2JAIL \$537,648.09; 2 CJA OPER 40507651 505020 BUA STAX2JAIL \$58,205.10; 3 CJA OPER 40507651 505030 BUA STAX2JAIL \$3,647.20; 4 CJA OPER 40507651 505080 BUA STAX2JAIL \$3,943.43; 5 CJA OPER 40507651 505081 BUA STAX2JAIL \$14,524.15; 6 CJA OPER 40507651 505110 BUA STAX2JAIL \$45,445.90; 7 CJA OPER 40507651 505120 BUA STAX2JAIL \$75,613.80; 8 CJA OPER 40507651 505130 BUA STAX2JAIL \$970.75; 9 CJA OPER 40507651 505140 BUA STAX2JAIL \$73,979.33; 10 CJA OPER 40507651 505145 BUA STAX2JAIL \$3,780.86; 11 CJA OPER 40507651 505150 BUA STAX2JAIL \$638.74; 12 CJA OPER 40507651 505170 BUA STAX2JAIL \$26,288.27; 13 CJA OPER 40507651 505180 BUA STAX2JAIL \$454.72; 14 CJA OPER 40507651 505185 BUA STAX2JAIL \$245.40; 15 CJA OPER 40507651 505195 BUA STAX2JAIL \$2,945; 16 CJA OPER 40507651 505198 BUA STAX2JAIL \$6,080; 17 CJA OPER 40507651 505199 BUA STAX2JAIL \$8,578.86; 18 CJA OPER 40507651 505010 BUA STAX2JAIL \$534,126.91; 19 CJA OPER 40507651 505080 BUA STAX2JAIL \$348.15; 20 CJA OPER 40507651 505081 BUA STAX2JAIL \$3,083.38; 21 CJA OPER 40507651 505110 BUA STAX2JAIL \$38,692.15; 22 CJA OPER 40507651 505120 BUA STAX2JAIL \$74,777.91; 23 CJA OPER 40507651 505130 BUA STAX2JAIL \$957.93; 24 CJA OPER 40507651 505140 BUA STAX2JAIL \$81,756.60; 25 CJA OPER 40507651 505145 BUA STAX2JAIL \$4,040.12; 26 CJA OPER 40507651 505150 BUA STAX2JAIL \$586; 27 CJA OPER 40507651 505170 BUA STAX2JAIL \$22,769.99; 28 CJA OPER 40507651 505185 BUA STAX2JAIL \$133; 29 CJA OPER 40507651 505195 BUA STAX2JAIL \$3,620; 30 CJA OPER 40507651 505198 BUA STAX2JAIL \$5,280; 31 CJA OPER 40507651 505199 BUA STAX2JAIL \$10,686.69; 32 CJA OPER 40507651 505010 BUA STAX2JAIL \$76,909.96; 33 CJA OPER 40507651 505030 BUA STAX2JAIL \$5,924.90; 34 CJA OPER 40507651 505080 BUA STAX2JAIL \$25.93; 35 CJA OPER 40507651 505110 BUA STAX2JAIL \$5,838.39; 36 CJA OPER 40507651 505120 BUA STAX2JAIL \$10,767.39; 37 CJA OPER 40507651 505130 BUA STAX2JAIL \$140.93; 38 CJA OPER 40507651 505140 BUA STAX2JAIL \$14,052.46; 39 CJA OPER 40507651 505145 BUA STAX2JAIL \$703.18; 40 CJA OPER 40507651 505150 BUA STAX2JAIL \$108.41; 41 CJA OPER 40507651 505170 BUA STAX2JAIL \$1,816.35; 42 CJA OPER 40507651 505185 BUA STAX2JAIL \$23; 43 CJA OPER 40507651 505195 BUA STAX2JAIL \$550; 44 CJA OPER 40507651 505198 BUA STAX2JAIL \$840; 45 CJA OPER 40507651 505199 BUA STAX2JAIL \$1,440.92; 46 CJA OPER 40507651 505740 BUA STAX2JAIL \$610,595.15; 47 CJA OPER 40507651 442500 BUA STAX2JAIL \$2,373,585.40

Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244888)

Moved by Craddock, seconded by Fothergill, to approve the appointment by Commissioner Peters of Dr. Mike Stout to Tulsa City-County Board of Health replacing James Goodwin whose term expires 7/31/18. This term is for six years and will expire 8/1/2024. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 244889)

Moved by Fothergill, seconded by Craddock, to approve the request from Board of County Commissioners, for a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such Agreement and to execute and deliver this Agreement and all documents and agreements as may be necessary or required: Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso 76th Street

Monday, June 11, 2018 - Continued

North and Main Street Utility Relocation Project). Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244890)

Moved by Craddock, seconded by Fothergill, to approve the request for approval from Building Operations, for renewal of Mechanical Journeyman License for Shawn Davies and for the renewal of Mechanical Apprentice Licenses for Chad Lewis and Adam McHenry; cost of \$125. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244891)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the request from Human Resources for ReliaStar Life Insurance Company, to add Accelerated Death Benefit to Supplemental Spouse Life and AD&D. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244892)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners, expressing support for economic development in West Tulsa County by offering to potentially seek closure of the railroad crossing at Swift Park to allow for the reopening of the railroad crossing at the former L.E. Rader Center site at 13323 West Hwy. 51 in Sand Springs, OK. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 244893)

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

1. Board of County Commissioners - Civic Plus - for project development, implementation and configuration of the Civic Clerk system, including annual services for continuing enhancements, maintenance, support and hosting (Clerk's Misc. File No. 244894)
2. Board of County Commissioners - Oklahoma Department of Agriculture, Food and Forestry Wildlife Services Division - for wildlife damage management activities and programs (Clerk's Misc. File No. 244895)
3. Board of County Commissioners - Rimkus Consulting Group, Inc. - for services in *Payne v. Board of County Commissioners of Tulsa County*, Case No. CJ-2017-183, pending in District Court of Tulsa County (Clerk's Misc. File No. 244896)
4. Board of County Commissioners - Tulsa Regional Chamber, Inc. - for services to promote and foster economic development through Tulsa's Future III Program, amendment to existing agreement, CMF #241358 (Clerk's Misc. File No. 244897)
5. Building Operations - Boston Torrence dba Shoe Smiles - for shoe shine services; fee of \$20 per week (Clerk's Misc. File No. 244898)
6. Court Clerk - Kodak Alaris - for services pertaining to workstations and Imagelink advanced film controller (Clerk's Misc. File No. 244899)
7. District Attorney - Thomson Reuters - for Online/Practice Solution/Software/ Proflex Products located at 500 S. Denver, Suite 800 (Clerk's Misc. File No. 244900)
8. District Attorney - Thomson Reuters - for Online/Practice Solution/Software/ Proflex Products located at the Civil Division, 500 S. Denver, Suite 900 (Clerk's Misc. File No. 244901)
9. Engineers - Southwestern Bell Telephone Company dba AT&T Oklahoma - for easement for underground facilities, details available in Engineers and County Clerk (Clerk's Misc. File No. 244902)
10. Human Resources - Civic Plus - for Applicant Tracking Subscription, Implementation and Employee Onboarding premium package, including annual services for hosting, applications, modules and support (Clerk's Misc. File No. 244903)
11. Human Resources - Delta Dental Plan of Oklahoma - for Administrative Services for FY 2018-2019 (Clerk's Misc. File No. 244904)
12. Human Resources - Delta Dental Plan of Oklahoma - for Fully Insured Plan Agreement for FY 2018-2019 (Clerk's Misc. File No. 244905)
13. Parks - Diana Emerson - for sign language program at LaFortune Park for FY 2018-2019 (Clerk's Misc. File No. 244906)
14. Parks - James Groves - for performance for First Friday Concert Series at LaFortune Park on 7/6/18 from 7:00-9:00 p.m.; cost of \$500 (Clerk's Misc. File No. 244907)
15. Parks - Teal Dance Company, dba Tippi Toes - for dance classes at Bixby Community Center for FY 2018-2019 (Clerk's Misc. File No. 244908)

Monday, June 11, 2018 - Continued

16. Sheriff - Hall, Estill, Hardwick, Gable, Golden & Nelson, PC - for representation in the matter of *Elquitt v. Regalado, et al.*, Case No. 18-CV-259-CVE-JFJ, pending in the United States District Court for the Northern District of Oklahoma. Hourly rates for Keith A. Wilkes - \$225; Other firm partners - \$225; Associate Attorneys - \$200; and Paralegal - \$100. Rates effective from 6/1/18-5/31/19 (Clerk's Misc. File No. 244909)

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 following agreement renewals:

1. Administrative Services - Heidelberg USA - for renewal of CMF #241569 for FY 2018-2019 (Clerk's Misc. File No. 244911)
2. Administrative Services - Heidelberg USA - for renewal of CMF #241570 for FY 2018-2019 (Clerk's Misc. File No. 244912)
3. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241571 for FY 2018-2019 (Clerk's Misc. File No. 244913)
4. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241572 for FY 2018-2019 (Clerk's Misc. File No. 244914)
5. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241573 for FY 2018-2019 (Clerk's Misc. File No. 244915)
6. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241574 for FY 2018-2019 (Clerk's Misc. File No. 244916)
7. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241575 for FY 2018-2019 (Clerk's Misc. File No. 244917)
8. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241576 for FY 2018-2019 (Clerk's Misc. File No. 244918)
9. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241577 for FY 2018-2019 (Clerk's Misc. File No. 244919)
10. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241578 for FY 2018-2019 (Clerk's Misc. File No. 244920)
11. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241579 for FY 2018-2019 (Clerk's Misc. File No. 244921)
12. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241580 for FY 2018-2019 (Clerk's Misc. File No. 244922)
13. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241581 for FY 2018-2019 (Clerk's Misc. File No. 244923)
14. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241582 for FY 2018-2019 (Clerk's Misc. File No. 244924)
15. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241583 for FY 2018-2019 (Clerk's Misc. File No. 244925)
16. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241584 for FY 2018-2019 (Clerk's Misc. File No. 244926)
17. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241585 for FY 2018-2019 (Clerk's Misc. File No. 244927)
18. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241586 for FY 2018-2019 (Clerk's Misc. File No. 244928)
19. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241588 for FY 2018-2019 (Clerk's Misc. File No. 244929)
20. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241589 for FY 2018-2019 (Clerk's Misc. File No. 244930)
21. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241590 for FY 2018-2019 (Clerk's Misc. File No. 244931)
22. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241591 for FY 2018-2019 (Clerk's Misc. File No. 244932)
23. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241592 for FY 2018-2019 (Clerk's Misc. File No. 244933)
24. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241593 for FY 2018-2019 (Clerk's Misc. File No. 244934)
25. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241594 for FY 2018-2019 (Clerk's Misc. File No. 244935)
26. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241595 for FY 2018-2019 (Clerk's Misc. File No. 244936)
27. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241596 for FY 2018-2019 (Clerk's Misc. File No. 244937)
28. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241597 for FY 2018-2019 (Clerk's Misc. File No. 244938)
29. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241598 for FY 2018-2019 (Clerk's Misc. File No. 244939)
30. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #241822 for FY 2018-2019 (Clerk's Misc. File No. 244940)
31. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #242948 for FY 2018-2019 (Clerk's Misc. File No. 244941)

Monday, June 11, 2018 - Continued

32. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #242949 for FY 2018-2019 (Clerk's Misc. File No. 244942)
33. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #242950 for FY 2018-2019 (Clerk's Misc. File No. 244943)
34. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #242951 for FY 2018-2019 (Clerk's Misc. File No. 244944)
35. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #243281 for FY 2018-2019 (Clerk's Misc. File No. 244945)
36. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #243282 for FY 2018-2019 (Clerk's Misc. File No. 244946)
37. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #243283 for FY 2018-2019 (Clerk's Misc. File No. 244947)
38. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #243284 for FY 2018-2019 (Clerk's Misc. File No. 244948)
39. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #243285 for FY 2018-2019 (Clerk's Misc. File No. 244949)
40. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #243286 for FY 2018-2019 (Clerk's Misc. File No. 244950)
41. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #243287 for FY 2018-2019 (Clerk's Misc. File No. 244951)
42. Administrative Services - ImageNet Consulting, LLC - for renewal of CMF #243288 for FY 2018-2019 (Clerk's Misc. File No. 244952)
43. Administrative Services - JD Young Leasing - for renewal of CMF #241601 for FY 2018-2019 (Clerk's Misc. File No. 244953)
44. Administrative Services - JD Young - for renewal of CMF #242048 for FY 2018-2019 (Clerk's Misc. File No. 244954)
45. Administrative Services - Mail Finance - for renewal of CMF #241603 for FY 2018-2019 (Clerk's Misc. File No. 244955)
46. Administrative Services - Xerox Corporation - for renewal of CMF #241604 for FY 2018-2019 (Clerk's Misc. File No. 244956)
47. Administrative Services - Xerox Corporation - for renewal of CMF #241605 for FY 2018-2019 (Clerk's Misc. File No. 244957)
48. Administrative Services - Xerox Corporation - for renewal of CMF #241616 for FY 2018-2019 (Clerk's Misc. File No. 244958)
49. Administrative Services - Xerox Corporation - for renewal of CMF #241617 for FY 2018-2019 (Clerk's Misc. File No. 244959)
50. Administrative Services - Xerox Corporation - for renewal of CMF #241618 for FY 2018-2019 (Clerk's Misc. File No. 244960)
51. Administrative Services - Xerox Corporation - for renewal of CMF #241619 for FY 2018-2019 (Clerk's Misc. File No. 244961)
52. Administrative Services - Xerox Corporation - for renewal of CMF #241620 for FY 2018-2019 (Clerk's Misc. File No. 244962)
53. Administrative Services - Xerox Corporation - for renewal of CMF #241621 for FY 2018-2019 (Clerk's Misc. File No. 244963)
54. Administrative Services - Xerox Corporation - for renewal of CMF #241622 for FY 2018-2019 (Clerk's Misc. File No. 244964)
55. Administrative Services - Xerox Corporation - for renewal of CMF #241623 for FY 2018-2019 (Clerk's Misc. File No. 244965)
56. Board of County Commissioners - McAfee & Taft - for renewal of CMF #241795 for FY 2018-2019 (Clerk's Misc. File No. 244966)
57. County Clerk - American Eagle Title & Abstract, LLC - for renewal of CMF #241625 for FY 2018-2019 (Clerk's Misc. File No. 244967)
58. County Clerk - Corporation Services Company - for renewal of CMF #241626 for FY 2018-2019 (Clerk's Misc. File No. 244968)
59. County Clerk - Indecomm Holding, Inc. - for renewal of CMF #241627 for FY 2018-2019 (Clerk's Misc. File No. 244969)
60. County Clerk - Underground Vaults & Storage, LLC - for renewal of CMF #241628 for FY 2018-2019 (Clerk's Misc. File No. 244970)
61. County Clerk - Xerox Corporation - for renewal of CMF #241629 for FY 2018-2019 (Clerk's Misc. File No. 244971)
62. Employees' Retirement System of Tulsa County - Chickasaw Capital - for renewal of CMF #241703 for FY 2018-2019 (Clerk's Misc. File No. 244972)
63. Employees' Retirement System of Tulsa County - Milliman, Inc. - for renewal of CMF #241704 for FY 2018-2019 (Clerk's Misc. File No. 244973)
64. Human Resources - Bearak Reports, Inc., dba Identity Force - for renewal of CMF #241039 for FY 2018-2019 (Clerk's Misc. File No. 244974)
65. Human Resources - Community Care Life and Health Insurance Company - for renewal of CMF #241566 for FY 2018-2019 (Clerk's Misc. File No. 244975)
66. Human Resources - Discovery Benefits, Inc. - for renewal of CMF #240759 for FY 2018-2019 (Clerk's Misc. File No. 244976)
67. Human Resources - HealthSmart Benefit Solutions, Inc. - for renewal of CMF #242341 for FY 2018-2019 (Clerk's Misc. File No. 244977)
68. Human Resources - Vision Services Plan, Inc. Oklahoma - for renewal of CMF #240841 for FY 2018-2019 (Clerk's Misc. File No. 244978)



Monday, June 11, 2018 - Continued

69. Human Resources - Reliastar Life Insurance Company d/b/a Voya Financial - for renewal of CMF #241800 for FY 2018-2019 (Clerk's Misc. File No. 244979)
70. INCOG - City of Bixby - for renewal of CMF #241706 for FY 2018-2019 (Clerk's Misc. File No. 244980)
71. INCOG - City of Bixby - for renewal of CMF #241707 for FY 2018-2019 (Clerk's Misc. File No. 244981)
72. INCOG - City of Bixby - for renewal of CMF #242887 for FY 2018-2019 (Clerk's Misc. File No. 244982)
73. INCOG - City of Owasso - for renewal of CMF #241710 for FY 2018-2019 (Clerk's Misc. File No. 244983)
74. INCOG - City of Owasso - for renewal of CMF #243116 for FY 2018-2019 (Clerk's Misc. File No. 244984)
75. INCOG - City of Sapulpa - for renewal of CMF #242891 for FY 2018-2019 (Clerk's Misc. File No. 244985)
76. INCOG - City of Skiatook - for renewal of CMF #242892 for FY 2018-2019 (Clerk's Misc. File No. 244986)
77. INCOG - Town of Sperry - for renewal of CMF #242996 for FY 2018-2019 (Clerk's Misc. File No. 244987)
78. INCOG - Vintage Housing, Inc. - for renewal of CMF #242997 for FY 2018-2019 (Clerk's Misc. File No. 244988)
79. IT - BTC Bixby Telephone Company - for renewal of CMF #241910 for FY 2018-2019 (Clerk's Misc. File No. 244989)
80. IT - BTC Bixby Telephone Company - for renewal of CMF #241911 for FY 2018-2019 (Clerk's Misc. File No. 244990)
81. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243421 for FY 2018-2019 (clerk's misc. File no. 244991)
82. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243422 for FY 2018-2019 (Clerk's Misc. File No. 244992)
83. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243423 for FY 2018-2019 (Clerk's Misc. File No. 244993)
84. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243424 for FY 2018-2019 (Clerk's Misc. File No. 244994)
85. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243425 for FY 2018-2019 (Clerk's Misc. File No. 244995)
86. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243426 for FY 2018-2019 (Clerk's Misc. File No. 244996)
87. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243427 for FY 2018-2019 (Clerk's Misc. File No. 244997)
88. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243428 for FY 2018-2019 (Clerk's Misc. File No. 244998)
89. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243429 for FY 2018-2019 (Clerk's Misc. File No. 244999)
90. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243430 for FY 2018-2019 (Clerk's Misc. File No. 245000)
91. Sheriff - Advance Alarms, Inc. - for renewal of CMF #243431 for FY 2018-2019 (Clerk's Misc. File No. 245001)
92. Sheriff - ATM Depot, Incorporated - for renewal of CMF #242099 for FY 2018-2019 (Clerk's Misc. File No. 245002)

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

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

1. Board of County Commissioners - Tulsa County Administration Building - Exterior Window Replacement (Clerk's Misc. File No. 245003)
  2. Building Operations - Generator Repair (Clerk's Misc. File No. 245004)
  3. Election Board - Pre-Fabricated Metal Storage Building (Clerk's Misc. File No. 245005)
- Bids #1 & 3 to be received by 7/27/18 and to open on 7/30/18 at 9:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 6/29/18 and to open on 7/2/18 at 9:30 a.m.

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 following inventory resolutions:

1. Building Operations - surplus; 2013 Chevy Tahoe 2 W/D, VIN 1GNLC2E02DR176596, purch. 10/25/12 for \$26,768 (Clerk's Misc. File No. 245006)
2. Juvenile Bureau - junked; Dell Computer, SN 7ZQKFQ1, purch. 4/28/11 for \$1,026.75; Dell Computer, SN 7ZRLFQ1, purch. 4/28/11 for \$1,230; Dell Computer, SN 5ZHRKS1, purch. 3/2/12 for \$1,294.28 (Clerk's Misc. File No. 245007)



Monday, June 11, 2018 - Continued

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

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman, the following sole sources:

- 1. CC Health - Sanofi Pasteur, for yellow fever vaccines YF-Vax and Stamaril, which may be required for international travel to certain locations (Clerk’s Misc. File No. 244910)
- 2. Highways - Kirby-Smith Machinery, Inc - for sales, parts and service for all Dresser, Galion, Hamm, Momatsu, Leeboy Rosco, and Gradall products (Clerk’s Misc. File No. 245008)

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 following utility permits from Engineers:

- 1. Creek County Rural Water District #2 - to cross E. 171st St. S. +/- 1,056' W. of the junction of S. Lewis and E. 171st St. S. and further described as Section 30, Township 17N, Range13E by boring 34' ditch to ditch for a 1" line with a 2" casing (Clerk’s Misc. File No. 245009)
- 2. East Central Oklahoma Electric Cooperative, Inc. - to cross S. Harvard Ave. at a point 880 feet N. of the SW/C of the SW/4 of Section 21 and crossing to the west side of S. Harvard Ave. at a point 880 feet N. of the SE/C of the SE/4 of Section 20; all in T17N, R13E at 15904 S. Harvard Ave. by boring for 2" PVC line (Clerk’s Misc. File No. 245010)

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

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

- 1. Highways - Kenneth O'Bryan to Oklahoma Pesticide Test Help Workshop on 6/19/18 in Tulsa, OK; cost of \$80 including applicator test (Clerk’s Misc. File No. 245011)
- 2. OSU Extension - Tricia Moses for unplanned trips in May and June, 2018; cost of \$200 (Clerk’s Misc. File No. 245012)
- 3. OSU Extension - Lisa Nicholson for unplanned trips in May and June, 2018; cost of \$200 (Clerk’s Misc. File No. 245013)

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

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

| A. Name  | B. Action                          | C. Salary    | D. Eff. Date |
|--|------------------------------------|--------------|--------------|
| <u>Administrative Services</u>                           |                                    |              |              |
| Howard, Ricky<br>(Clerk’s Misc. File No. 245014)         | Part-Time                          | \$9.75/hr.   | 6/1/18       |
| <u>Building Operations</u>                               |                                    |              |              |
| Hunter, Marquis Lavon<br>(Clerk’s Misc. File No. 245015) | Provisionary                       | \$2,016.96   | 6/1/18       |
| <u>Court Services</u>                                    |                                    |              |              |
| Patterson, Jessica<br>(Clerk’s Misc. File No. 245016)    | Termination                        |              | 5/24/18      |
| <u>Election Board</u>                                    |                                    |              |              |
| Robbins, Gayle   | Reclassification                   | \$11.00/hr.  | 6/4/18       |
| Burns, Vivian  | Reclassification                   | \$11.00/hr.  | 6/4/18       |
| Johnson, Stephanie                                       | Reclassification                   | \$11.00/hr.  | 6/4/18       |
| McLaurin, Kendall Dwayne                                 | New Hire                           | \$16.00/hr.  | 6/4/18       |
| McLaurin, Kendall Dwayne                                 | Additional/Election                |              |              |
|  | Aide Driver                        | \$125.00/day | 6/4/18       |
| McBay, Linda Karen                                       | Temporary on Call                  | \$11.00/hr.  | 6/1/18       |
| Jenkins, Janice P.                                       | Temporary on Call                  | \$11.00/hr.  | 6/1/18       |
| Hollingsworth, Judy<br>(Clerk’s Misc. File No. 245017)   | Promotion                          | \$2,557.69   | 6/1/18       |
| <u>Highways</u>  |                                    |              |              |
| Tribble, Keith Edward                                    | Change Org. to 30002335<br>-505010 | \$1,833.60   | 6/1/18       |
| Murray, Royal Donald<br>(Clerk’s Misc. File No. 245018)  | Begin Military Leave<br>w/pay      | \$3,386.57   | 6/18/18      |

Monday, June 11, 2018 - Continued

|  |             |        |
|--|-------------|--------|
| <u>IT</u><br>Tom, Bobby<br>(Clerk's Misc. File No. 245019) | Resignation | 6/5/18 |
|--|-------------|--------|

|  |                              |         |
|--|------------------------------|---------|
| <u>Parks</u><br>Ring, Jake                           | Resignation                  | 6/10/18 |
| Woodruff, Alexander (Alex)                           | Part-Time \$10.00/hr.        | 6/4/18  |
| Loftin, Maggie                                       | Temporary \$8.50/hr.         | 6/2/18  |
| Stevens, Michael                                     | End of FMLA w/pay \$1,833.60 | 5/18/18 |
| Smith, Cardell                                       | Pay Increase \$8.00/hr.      | 6/23/18 |
| Rich, Shemya   | Pay Increase \$8.00/hr.      | 6/9/18  |
| Allen, Allysen                                       | Pay Increase \$8.25/hr.      | 6/23/18 |
| Hall, Callie   | Pay Increase \$8.00/hr.      | 6/23/18 |
| Chaney, Luellen                                      | Pay Increase \$8.00/hr.      | 6/23/18 |
| Acosta, Michael                                      | End of FMLA w/pay \$2,862.02 | 6/4/18  |
| Moore, Jacob   | Pay Increase \$8.00/hr.      | 6/23/18 |
| Spivery-Colbert, La Trey                             | No Show                      | 6/5/18  |
| McDonald, Korben                                     | Temporary \$8.50/hr.         | 6/5/18  |
| Meyer, Anna  | Temporary \$10.00/hr.        | 6/11/18 |
| McCaskey, Paige                                      | Temporary \$8.50/hr.         | 6/6/18  |
| Lawerence, Broder<br>(Clerk's Misc. File No. 245020) | Temporary \$10.00/hr.        | 6/7/18  |

|   |                    |            |        |
|---|--------------------|------------|--------|
| <u>Social Services</u><br>Whitelock, Karen<br>(Clerk's Misc. File No. 245021) | Lateral Job Change | \$1,594.90 | 6/1/18 |
|---|--------------------|------------|--------|

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

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

Travel/Training request for two staff members to attend the 2018 OGIA 22nd Annual Gang Conference from 6/12-15/18 in OKC, OK; cost of \$1,750. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245027)

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

documents:

- Agreements:
1. Sanofi Pasteur - for Yellow Fever Trial Vaccine, from 5/1/18-2/28/19; cost of \$124.50/dose (Clerk's Misc. File No. 245028)
  2. Colleen Ayres-Griffin, LPC, LACD - for Healthy Start Program coordinator, performance and report monitoring services, from 4/1/18-3/31/19; cost of \$75/hr.; Not to exceed \$27,000/yr. +\$1,000/expenses (Clerk's Misc. File No. 245029)
  3. Maxim Health Systems, LLC - for nursing services for immunizations at flu clinics, from 7/1/18-6/30/18; cost \$15/immunization (Clerk's Misc. File No. 245030)
  4. Interim Healthcare of Tulsa - for staffing for immunizations on emergency basis, from 7/1/18-6/30/19; cost of \$33/hr. per LPN; \$25/hr. per nurse technician (Clerk's Misc. File No. 245031)
  5. Nursefinders, Inc. - for nursing services for immunizations at flu clinics, from 7/1/18-6/30/19; cost of \$45.95/hr. RN; \$36.95/hr. LPN (Clerk's Misc. File No. 245032)
  6. Carestaf of Oklahoma, Inc. d/b/a First Call Medical, Inc. - for nursing services for immunizations at flu clinics; from 7/1/18-6/30/19; cost \$45.95/hr. for RN; \$36.95/hr. for LPN (Clerk's Misc. File No. 245033)

Personnel Actions:

| A. Name   | B. Action                                | C. Salary  | D. Eff. Date |
|---|--|------------|--------------|
| Oyler-Hambrick, Jessica                           | End of Temp Assignment                   |            | 6/1/18       |
| Hollecker, Jennifer                               | Salary adj.; End of Probation (2% incr.) | \$3,570.00 | 6/1/18       |
| Yang, Tou   | Salary adj.; End of Probation (2% incr.) | \$3,422.36 | 6/1/18       |
| Hernandez, Jasmine                                | Resignation                              |            | 6/8/18       |
| Todd, Michelle<br>(Clerk's Misc. File No. 245034) | Resignation                              |            | 6/15/18      |

- Travel/Training:
1. Whitney Burk to AANP 2018 National Conference from 6/24-30/18 in Denver, CO; cost of \$2,784.60
  2. Alyssa Williams to CPR Training on 7/19/18 in Tulsa, OK; cost of \$62

Monday, June 11, 2018 - Continued

3. Tammy McAfee, Pam Holt, and Rebecca Wilburn to 2018 WIC RD Training from 9/9-11/18 OKC, OK; cost of \$ 1,572.57  
(Clerk’s Misc. File No. 245035)

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

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 5/29-6/1/18) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/4-8/18.  
Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

| 2017 - 2018 GENERAL FUND |                           |                         |           |
|--------------------------|---------------------------|-------------------------|-----------|
| 1722941                  | SPECIAL OPS UNIFORMS      | M&E AND MATERIAL        | 1,116.91  |
| 1722941                  | SPECIAL OPS UNIFORMS      | M&E AND MATERIAL        | 1,943.04  |
| 1722941                  | SPECIAL OPS UNIFORMS      | M&E AND MATERIAL        | 15,928.33 |
| 1722941                  | SPECIAL OPS UNIFORMS      | M&E AND MATERIAL        | 21,221.29 |
| 1722941                  | SPECIAL OPS UNIFORMS      | M&E AND MATERIAL        | 21,221.29 |
| 1802199                  | US FLEET TRACKING         | VEHICLES-MAINT          | 39.95     |
| 1803430                  | ROBINSON, MITCHELL        | MILEAGE REIMB-IN COUNTY | 51.23     |
| 1809845                  | PHILLIPS & GOMEZ INC      | BLDGS & GROUNDS MAINT   | 740.00    |
| 1811543                  | J D YOUNG                 | EQUIP SERVICE AGREEMENT | 2,779.21  |
| 1811802                  | OKLAHOMA STATE UNIVERSITY | TRAINING                | 250.00    |
| 1811803                  | OKLAHOMA STATE UNIVERSITY | TRAINING                | 250.00    |
| 1812806                  | OKLAHOMA STATE UNIVERSITY | TRAINING                | 125.00    |
| 1812807                  | OKLAHOMA STATE UNIVERSITY | TRAINING                | 125.00    |
| 1812916                  | VANCE, NICOLE             | MISCELLANEOUS SUPPLIES  | 46.87     |
| 1812956                  | WOODBURN, KENDA           | MILEAGE REIMB-IN COUNTY | 62.04     |
| 1812958                  | WOODBURN, KENDA           | MILEAGE REIMB-IN COUNTY | 63.45     |
| 1812979                  | SAMPSON, DEMOND H II      | BLDG MAINT SERVS        | 600.00    |
| 1813122                  | ECONOMY LUMBER CO INC     | IMPOVEMENTS TO BUILDING | 140.71    |
| 1813614                  | CHRIS NIKEL AUTO          | VEHICLES-MAINT          | 13.83     |
| 1813614                  | CHRIS NIKEL AUTO          | VEHICLES-MAINT          | 153.10    |
| 1813614                  | CHRIS NIKEL AUTO          | VEHICLES-MAINT          | 277.76    |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 103.91    |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 49.28     |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | -62.42    |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 63.61     |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 48.87     |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 89.99     |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 169.01    |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 96.26     |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 0.64      |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 27.29     |
| 1813616                  | FRN OF TULSA LLC          | VEHICLES-MAINT          | 2.32      |
| 1814311                  | COXCOM INC                | SERVICES                | 181.37    |
| 1814621                  | CAVIN, KEMPTON M          | PROFESSIONAL & TECH     | 595.00    |
| 1815264                  | FINLAYSON, DORA           | MILEAGE REIMB-IN COUNTY | 146.06    |
| 1815266                  | BISHOP, SHIRLENE          | MILEAGE REIMB-IN COUNTY | 50.69     |
| 1816032                  | PETERS, RON               | TRAVEL-OUT OF COUNTY    | 1,348.68  |
| 1816144                  | CITY OF TULSA             | UTILITIES               | 42.73     |
| 1816523                  | ADVANTAGE GRAPHICS        | SUPPLIES & MAINT        | 585.00    |
| 1816552                  | UNITED PARCEL SERVICE     | POSTAGE                 | 94.11     |
| 1816634                  | STOREY WRECKER INC        | VEHICLES-MAINT          | 76.00     |
| 1816678                  | AT&T                      | UTILITIES               | 615.50    |
| 1816912                  | RECYCLE AMERICA HOLD      | PHARMACY SUPPLIES       | 69.68     |
| 1817155                  | KEYSTONE CHEVROLET        | VEHICLES-MAINT          | 68.69     |
| 1817155                  | KEYSTONE CHEVROLET        | VEHICLES-MAINT          | 142.51    |
| 1817155                  | KEYSTONE CHEVROLET        | VEHICLES-MAINT          | 197.84    |
| 1817155                  | KEYSTONE CHEVROLET        | VEHICLES-MAINT          | 449.30    |
| 1817212                  | DOUBLEHORN COMM           | PROFESSIONAL & TECH     | 19.27     |
| 1817442                  | JENKS PUBLIC WORKS        | UTILITIES               | 24.63     |
| 1817443                  | PUBLIC SERVICE COMPANY    | UTILITIES               | 82.27     |
| 1817769                  | UNIFIRST HOLDINGS         | JANITORIAL SUPPLIES     | 9.80      |
| 1817769                  | UNIFIRST HOLDINGS         | JANITORIAL SUPPLIES     | 9.80      |

Monday, June 11, 2018 - Continued

|         |                        |                         |           |
|---------|------------------------|-------------------------|-----------|
| 1817769 | UNIFIRST HOLDINGS      | JANITORIAL SUPPLIES     | 9.80      |
| 1817769 | UNIFIRST HOLDINGS      | JANITORIAL SUPPLIES     | 9.80      |
| 1817885 | APS FIRECO TULSA LLC   | SERVICES                | 1,773.75  |
| 1817888 | SYSCO OKLAHOMA LLC     | EMERGENCY GROCERIES     | 2,032.16  |
| 1818176 | SIGNWAREHOUSE INC      | PRINTING SUPPLIES       | -23.60    |
| 1818176 | SIGNWAREHOUSE INC      | PRINTING SUPPLIES       | 119.93    |
| 1818254 | AVP-METRO PETROLEUM    | VEHICLES-OPER           | 999.01    |
| 1818254 | AVP-METRO PETROLEUM    | VEHICLES-OPER           | 1,215.55  |
| 1818254 | AVP-METRO PETROLEUM    | VEHICLES-OPER           | 2,396.69  |
| 1818269 | VERITIV OPERATING      | PRINTING SUPPLIES       | 507.90    |
| 1818338 | GREEN COUNTRY SHREDD   | OFFICE SUPPLIES         | 50.00     |
| 1818356 | FINAL TOUCH CLEANING   | SERVICES                | 37,311.60 |
| 1818357 | FINAL TOUCH CLEANING   | SERVICES                | 37,311.60 |
| 1818450 | PRAXAIR DISTRIBUTION   | MEDICAL, SURGICAL       | 3.00      |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 23.03     |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 42.00     |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 57.00     |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 62.00     |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 62.00     |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 113.00    |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 113.00    |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 135.00    |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 154.00    |
| 1818770 | AMERICAN WASTE CONTROL | UTILITIES               | 410.00    |
| 1818773 | AMERICAN WASTE CONTROL | UTILITIES               | 235.00    |
| 1819333 | WARKENTINE INC         | PHARMACY SUPPLIES       | 114.19    |
| 1819464 | GIES, CATHERINE        | MILEAGE REIMB-IN COUNTY | 149.46    |
| 1819518 | VERITIV OPERATING      | PRINTING SUPPLIES       | 314.04    |
| 1819518 | VERITIV OPERATING      | PRINTING SUPPLIES       | 706.00    |
| 1819518 | VERITIV OPERATING      | PRINTING SUPPLIES       | 1,012.50  |
| 1819636 | CHRISTIAN, GRANT       | MILEAGE REIMB-IN COUNTY | 61.59     |
| 1819670 | LR WINS HOSPITALITY    | TRAVEL-OUT OF COUNTY    | 425.50    |
| 1819670 | LR WINS HOSPITALITY    | TRAVEL-OUT OF COUNTY    | 425.50    |
| 1819735 | PETERS, RON            | TRAINING                | 1,732.11  |
| 1819824 | TULSA COUNTY SHERIFF   | SERVICES                | 5,758.44  |
| 1819907 | MORRIS & DICKSON CO    | PHARMACY SUPPLIES       | 1,262.82  |
| 1819922 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 26.72     |
| 1819922 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 29.99     |
| 1819922 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 47.51     |
| 1819922 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 98.61     |
| 1819922 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 107.88    |
| 1819922 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 120.31    |
| 1819922 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 203.88    |
| 1819922 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 392.23    |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 11.80     |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | -10.00    |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 53.94     |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 63.96     |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 65.49     |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 83.46     |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 207.75    |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 227.88    |
| 1819923 | OREILLY AUTOMOTIVE     | VEHICLES-MAINT          | 305.23    |
| 1819940 | PEVERLEY, BRUCE L      | TRAVEL-OUT OF COUNTY    | 148.90    |
| 1819985 | GREEN COUNTRY SHREDD   | SERVICES                | 50.00     |
| 1819986 | GREEN COUNTRY SHREDD   | SERVICES                | 50.00     |
| 1820011 | ZAMORA, DUSTY          | MILEAGE REIMB-IN COUNTY | 15.26     |
| 1820012 | ZAMORA, DUSTY          | MILEAGE REIMB-IN COUNTY | 34.88     |
| 1820060 | CITY OF COLLINSVILLE   | UTILITIES               | 41.85     |
| 1820062 | INDIAN ELECTRIC COOP   | UTILITIES               | 16.00     |
| 1820062 | INDIAN ELECTRIC COOP   | UTILITIES               | 20.00     |
| 1820062 | INDIAN ELECTRIC COOP   | UTILITIES               | 45.00     |
| 1820063 | ONEOK INC              | UTILITIES               | 24.05     |
| 1820096 | OFFICE DEPOT INC       | OFFICE SUPPLIES         | 46.50     |
| 1820121 | CORPORATE RISK HOLD    | OPERATING SUPPLIES      | 150.00    |
| 1820157 | NICHOLS MCCLANAHAN     | LITIGATION EXPENSE      | 469.50    |
| 1820157 | NICHOLS MCCLANAHAN     | LITIGATION EXPENSE      | 424.75    |
| 1820304 | KELLPRO INC            | PUBLICATION & ADVERT    | 600.00    |
| 1820317 | OFFICE DEPOT INC       | OFFICE SUPPLIES         | 109.99    |
| 1820317 | OFFICE DEPOT INC       | OFFICE SUPPLIES         | 235.99    |
| 1820317 | OFFICE DEPOT INC       | OFFICE SUPPLIES         | 765.99    |
| 1820409 | CDW LLC                | SOFTWARE NON-CAPITAL    | 1,186.98  |
| 1820472 | VERITIV OPERATING      | SUPPLIES                | 24.60     |
| 1820475 | BATTERY OUTFITTERS     | VEHICLES-MAINT          | 659.00    |

Monday, June 11, 2018 - Continued

|         |                           |                       |           |
|---------|---------------------------|-----------------------|-----------|
| 1820485 | OKLAHOMA TAX COMMISSION   | VEHICLES-MAINT        | 12.00     |
| 1820485 | OKLAHOMA TAX COMMISSION   | VEHICLES-MAINT        | 184.00    |
| 1820497 | C & C TILE & CARPET       | BLDGS & GROUNDS MAINT | 2,089.00  |
| 1820529 | MTS BRUSH HOGGING         | SUPPLIES              | 2,354.68  |
| 1820531 | MTS BRUSH HOGGING         | SUPPLIES              | 636.04    |
| 1820608 | SPERRY UTILITY SERVICE    | UTILITIES             | 148.80    |
| 1820609 | WATER IMPROVEMENT         | UTILITIES             | 31.69     |
| 1820609 | WATER IMPROVEMENT         | UTILITIES             | 20.44     |
| 1820610 | JENKS PUBLIC WORKS        | UTILITIES             | 15.40     |
| 1820610 | JENKS PUBLIC WORKS        | UTILITIES             | 112.99    |
| 1820610 | JENKS PUBLIC WORKS        | UTILITIES             | 658.85    |
| 1820617 | SAPULPA RURAL WATER       | UTILITIES             | 23.00     |
| 1820620 | PUBLIC SERVICE COMPANY    | UTILITIES             | 21.61     |
| 1820620 | PUBLIC SERVICE COMPANY    | UTILITIES             | 62.49     |
| 1820620 | PUBLIC SERVICE COMPANY    | UTILITIES             | 67.22     |
| 1820620 | PUBLIC SERVICE COMPANY    | UTILITIES             | 302.80    |
| 1820621 | PUBLIC SERVICE COMPANY    | UTILITIES             | 331.06    |
| 1820622 | PUBLIC SERVICE COMPANY    | UTILITIES             | 200.35    |
| 1820623 | PUBLIC SERVICE COMPANY    | UTILITIES             | 128.94    |
| 1820624 | PUBLIC SERVICE COMPANY    | UTILITIES             | 58.76     |
| 1820624 | PUBLIC SERVICE COMPANY    | UTILITIES             | 84.79     |
| 1820624 | PUBLIC SERVICE COMPANY    | UTILITIES             | 109.36    |
| 1820629 | STANDLEY SYSTEMS LLC      | EQUIP LEASE-PURCHASE  | 392.35    |
| 1820629 | STANDLEY SYSTEMS LLC      | SUPPLIES & MAINT      | 258.77    |
| 1820656 | CDW LLC                   | NON-CAPITAL HARDWARE  | 226.30    |
| 1820674 | CDW LLC                   | NON-CAPITAL HARDWARE  | 511.24    |
| 1820697 | CDW LLC                   | SUBSCRIPTIONS & MEMB  | 259.06    |
| 1820708 | KUHN, JONATHAN            | VEHICLES-MAINT        | 814.81    |
| 1820739 | BURROWS, KATHLEEN         | TRAVEL-OUT OF COUNTY  | 490.00    |
| 1820744 | PREMIER BIOTECH INC       | UA TESTING            | 2,435.00  |
| 1820757 | AMERICAN SOCIETY FOR      | TRAINING              | 2,240.00  |
| 1820765 | COMMUNICATIONS SUPPLY     | DP EQUIP              | 1,254.90  |
| 1820803 | A&D SUPPLY LLC            | BLDGS & GROUNDS MAINT | 462.08    |
| 1820816 | ADVANTAGE GRAPHICS        | SUPPLIES & MAINT      | 258.00    |
| 1820860 | PETROLEUM TRADERS         | VEHICLES-OPER         | 18,395.80 |
| 1820868 | HAMBRICK FERGUSON         | BLDGS & GROUNDS MAINT | 154.00    |
| 1820874 | CDW LLC                   | OFFICE EQUIPMENT CAP  | 1,177.59  |
| 1820912 | NATIONAL SAFETY COUNCIL   | PROFESSIONAL & TECH   | 65.00     |
| 1820978 | W W GRAINGER INC          | BLDGS & GROUNDS MAINT | 368.00    |
| 1821024 | MERRIFIELD OFFICE         | OFFICE SUPPLIES       | 1,231.18  |
| 1821027 | SPRING CREEK NURSERY      | BLDGS & GROUNDS MAINT | 490.00    |
| 1821028 | ADVANCED INDUSTRIAL       | EMERG SHELTER RESIDEN | 173.00    |
| 1821035 | MILTON, PATRICK           | TRAVEL-OUT OF COUNTY  | 110.02    |
| 1821036 | WRIGHT, JOHN A            | TRAVEL-OUT OF COUNTY  | 98.74     |
| 1821038 | STANLEY, TAMARA           | TRAVEL-OUT OF COUNTY  | 102.58    |
| 1821039 | HOLLEMAN, JEFF            | TRAVEL-OUT OF COUNTY  | 98.14     |
| 1821048 | INTERLINE BRANDS INC      | BLDGS & GROUNDS MAINT | 48.78     |
| 1821088 | OKLAHOMA TAX COMMISSION   | SERVICES              | 49.00     |
| 1821099 | NICHOLE MYERS LLC         | LITIGATION EXPENSE    | 480.00    |
| 1821119 | OKLAHOMA STATE UNIVERSITY | STATE PAYROLL         | 29,388.00 |
| 1821125 | PUBLIC SERVICE COMPANY    | UTILITIES             | 11.78     |
| 1821125 | PUBLIC SERVICE COMPANY    | UTILITIES             | 174.69    |
| 1821125 | PUBLIC SERVICE COMPANY    | UTILITIES             | 1,508.83  |
| 1821183 | GOODYEAR TIRE & RUBBER    | VEHICLES-MAINT        | 755.20    |
| 1821282 | PETROLEUM TRADERS         | VEHICLES-OPER         | 17,736.55 |

2017 - 2018 RISK MANAGEMENT FUND

|         |                     |                    |       |
|---------|---------------------|--------------------|-------|
| 1814846 | VISION SERVICE PLAN | EMPLOYEE INSURANCE | 72.68 |
| 1814846 | VISION SERVICE PLAN | EMPLOYEE INSURANCE | 72.68 |

2017 - 2018 PARK FUND

|         |                        |                  |          |
|---------|------------------------|------------------|----------|
| 1801139 | CITY OF TULSA          | UTILITIES        | 29.01    |
| 1801139 | CITY OF TULSA          | UTILITIES        | 1,779.02 |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 21.25    |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 94.49    |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 21.19    |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 21.19    |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 21.54    |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 23.07    |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 41.86    |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 51.64    |
| 1806535 | PUBLIC SERVICE COMPANY | UTILITIES        | 1,556.49 |
| 1807688 | SOUTHERN TIRE MART     | SUPPLIES & MAINT | 621.57   |
| 1811919 | CITY OF BIXBY          | UTILITIES        | 139.45   |

Monday, June 11, 2018 - Continued

|         |                        |                            |          |
|---------|------------------------|----------------------------|----------|
| 1811919 | CITY OF BIXBY          | UTILITIES                  | 1,036.18 |
| 1812747 | W JOE SHAW LTD         | SAFETY MATERIAL & SUPPLIES | 315.34   |
| 1812747 | W JOE SHAW LTD         | SAFETY MATERIAL & SUPPLIES | -63.99   |
| 1812747 | W JOE SHAW LTD         | SAFETY MATERIAL & SUPPLIES | 17.99    |
| 1813579 | LOWES                  | BLDGS & GROUNDS MAINT      | 102.89   |
| 1813579 | LOWES                  | BLDGS & GROUNDS MAINT      | -19.51   |
| 1813579 | LOWES                  | BLDGS & GROUNDS MAINT      | 356.10   |
| 1816798 | SOUTHVEST INC          | BLDGS & GROUNDS MAINT      | 638.55   |
| 1817055 | TULSA CC HEALTH        | SWIMMING POOL SUPPLIES     | 40.00    |
| 1817119 | ALLIED REFRIGERATION   | RESTAURANT SUPPLIES        | 358.75   |
| 1817122 | PRAXAIR DISTRIBUTION   | SUPPLIES                   | 77.39    |
| 1817144 | BOTTLING GROUP LLC     | PURCHASES FOR RESALE       | 357.69   |
| 1817144 | BOTTLING GROUP LLC     | PURCHASES FOR RESALE       | -50.00   |
| 1817144 | BOTTLING GROUP LLC     | PURCHASES FOR RESALE       | 970.57   |
| 1817884 | TULSA BEEF & PROVISION | PURCHASES FOR RESALE       | 351.75   |
| 1818069 | PERPETUAL CORPORATION  | BLDGS & GROUNDS MAINT      | 86.25    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 5.00     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 5.00     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 5.00     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 5.00     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 7.59     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 7.59     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 7.59     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 7.59     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 9.81     |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 13.25    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 13.25    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 13.25    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 13.25    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 13.25    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 13.25    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 18.08    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 18.08    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 18.41    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 18.41    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 18.41    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 19.38    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 19.38    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 19.38    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 35.82    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 35.82    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 35.82    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 35.82    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 35.82    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 35.82    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 44.24    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 44.24    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 44.24    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 44.24    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 52.92    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 57.90    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 85.40    |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 130.60   |
| 1818243 | UNIFIRST HOLDINGS      | SAFETY MATERIAL & SUPPLIES | 15.81    |
| 1818562 | VERITIV OPERATING      | SUPPLIES                   | 178.40   |
| 1819101 | BOTTLING GROUP LLC     | PURCHASES FOR RESALE       | 282.54   |
| 1819101 | BOTTLING GROUP LLC     | PURCHASES FOR RESALE       | 913.47   |
| 1819103 | LDF SALES & DIST       | PURCHASES FOR RESALE       | 378.40   |
| 1819112 | BEN E KEITH FOODS      | RESTAURANT SUPPLIES        | 400.86   |
| 1819119 | BEN E KEITH FOODS      | PURCHASES FOR RESALE       | -39.71   |
| 1819119 | BEN E KEITH FOODS      | PURCHASES FOR RESALE       | -39.71   |
| 1819119 | BEN E KEITH FOODS      | PURCHASES FOR RESALE       | 40.26    |
| 1819119 | BEN E KEITH FOODS      | PURCHASES FOR RESALE       | 391.77   |
| 1819284 | PUBLIC SERVICE COMPANY | UTILITIES                  | 166.91   |
| 1819284 | PUBLIC SERVICE COMPANY | UTILITIES                  | 208.01   |
| 1819284 | PUBLIC SERVICE COMPANY | UTILITIES                  | 435.68   |
| 1819335 | J R SIMPLOT COMPANY    | SOD/SEED                   | 283.40   |
| 1819510 | TULSA BEEF & PROVISION | PURCHASES FOR RESALE       | 382.79   |
| 1819512 | REASORS                | PURCHASES FOR RESALE       | 7.93     |
| 1819512 | REASORS                | PURCHASES FOR RESALE       | 8.88     |
| 1819512 | REASORS                | PURCHASES FOR RESALE       | 19.33    |
| 1819512 | REASORS                | PURCHASES FOR RESALE       | 39.97    |
| 1819512 | REASORS                | PURCHASES FOR RESALE       | 120.51   |
| 1819893 | BATTERY OUTFITTERS     | SUPPLIES & MAINT           | 594.78   |
| 1820074 | TULSA ZOO FRIENDS INC  | RECREATIONAL & EDUCA       | 622.40   |
| 1820189 | ANHEUSER BUSCH INC     | CONCESSIONS SUPPLIES       | 569.45   |

Monday, June 11, 2018 - Continued

|         |                      |                        |          |
|---------|----------------------|------------------------|----------|
| 1820190 | BEN E KEITH FOODS    | CONCESSIONS SUPPLIES   | 1,025.11 |
| 1820190 | BEN E KEITH FOODS    | CONCESSIONS SUPPLIES   | 169.30   |
| 1820268 | TULSA GAS & GEAR LLC | SWIMMING POOL SUPPLIES | 112.50   |
| 1820309 | TULSA GAS & GEAR LLC | SWIMMING POOL SUPPLIES | 168.75   |
| 1820310 | BRENNTAG SOUTHWEST   | SWIMMING POOL SUPPLIES | 1,146.70 |
| 1820554 | COXCOM INC           | BLDGS & GROUNDS MAINT  | 94.36    |
| 1820586 | BEN E KEITH FOODS    | BLDGS & GROUNDS MAINT  | 1,198.87 |
| 1820587 | BEN E KEITH FOODS    | BLDGS & GROUNDS MAINT  | 1,200.87 |
| 1820588 | LDF SALES & DIST     | BLDGS & GROUNDS MAINT  | 35.95    |
| 1820588 | LDF SALES & DIST     | BLDGS & GROUNDS MAINT  | 354.75   |
| 1820813 | JOHNSTONE SUPPLY     | HEATING & A/C SERVICE  | 917.04   |
| 1820840 | COXCOM INC           | BLDGS & GROUNDS MAINT  | 120.41   |
| 1820923 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 49.00    |
| 1820923 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 75.00    |
| 1820923 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 91.00    |
| 1820923 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 91.00    |
| 1820923 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 91.00    |
| 1820924 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 42.00    |
| 1820924 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 70.00    |
| 1820924 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 91.00    |
| 1820924 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 91.00    |
| 1820924 | FREEDOM ICE LLC      | BLDGS & GROUNDS MAINT  | 105.00   |
| 1820937 | SPRING CREEK NURSERY | SOD/SEED               | 933.50   |
| 1820942 | ANHEUSER BUSCH INC   | BLDGS & GROUNDS MAINT  | 788.25   |
| 1820943 | BEN E KEITH FOODS    | BLDGS & GROUNDS MAINT  | 139.06   |
| 1820943 | BEN E KEITH FOODS    | BLDGS & GROUNDS MAINT  | 211.64   |
| 1821198 | LDF SALES & DIST     | BLDGS & GROUNDS MAINT  | 143.80   |
| 1821198 | LDF SALES & DIST     | BLDGS & GROUNDS MAINT  | 552.60   |

2017 - 2018 COURT CLERK REVOLVING FUND

|         |                      |                      |          |
|---------|----------------------|----------------------|----------|
| 1821054 | TULSA COFFEE SERVICE | MACH & EQUIP-RENT    | 45.98    |
| 1821236 | DRUMMOND, DOUGLAS E  | TRAVEL-OUT OF COUNTY | 1,139.12 |
| 1821237 | JUMPER, MARILYN      | TRAVEL-OUT OF COUNTY | 1,131.97 |
| 1821238 | GODKINS, THOMAS SCOT | TRAVEL-OUT OF COUNTY | 1,551.35 |
| 1821239 | FAMILY SAFETY CENTER | CONTRACTED SERVICES  | 6,986.12 |
| 1821240 | TULSA COUNTY COURT   | CONTRACTED SERVICES  | 4,060.94 |
| 1821240 | TULSA COUNTY COURT   | CONTRACTED SERVICES  | 4,246.23 |

2017 - 2018 VISUAL INSPECTION FUND

|         |                           |                         |        |
|---------|---------------------------|-------------------------|--------|
| 1811802 | OKLAHOMA STATE UNIVERSITY | TRAINING                | 125.00 |
| 1811803 | OKLAHOMA STATE UNIVERSITY | TRAINING                | 125.00 |
| 1819786 | AUTRY, CHARLES H          | MILEAGE REIMB-IN COUNTY | 224.54 |
| 1819787 | BENNEFIELD, JASON         | MILEAGE REIMB-IN COUNTY | 40.33  |
| 1819788 | BIDDLE, JENNIFER M        | MILEAGE REIMB-IN COUNTY | 103.01 |
| 1819789 | BOHLEN, PENNY             | MILEAGE REIMB-IN COUNTY | 325.37 |
| 1819790 | BUSBY, BARON              | MILEAGE REIMB-IN COUNTY | 235.99 |
| 1819791 | CHRISTIAN, GRANT          | MILEAGE REIMB-IN COUNTY | 25.62  |
| 1819792 | CONLEY, TRACI W           | MILEAGE REIMB-IN COUNTY | 60.50  |
| 1819794 | DARR, ANDREA              | MILEAGE REIMB-IN COUNTY | 289.40 |
| 1819795 | FARROW, A LEE             | MILEAGE REIMB-IN COUNTY | 325.91 |
| 1819796 | FOX, NATHAN               | MILEAGE REIMB-IN COUNTY | 86.11  |
| 1819797 | GRASS, TIM                | MILEAGE REIMB-IN COUNTY | 105.73 |
| 1819798 | JORDAN, TIMOTHY           | MILEAGE REIMB-IN COUNTY | 69.22  |
| 1819799 | LAW, TYLER                | MILEAGE REIMB-IN COUNTY | 221.82 |
| 1819800 | LAWHEAD, RON              | MILEAGE REIMB-IN COUNTY | 194.02 |
| 1819802 | MCGINNIS, STEVEN          | MILEAGE REIMB-IN COUNTY | 270.32 |
| 1819803 | MILLER, MICHAEL           | MILEAGE REIMB-IN COUNTY | 200.56 |
| 1819804 | MOFFITT, DARLA            | MILEAGE REIMB-IN COUNTY | 206.01 |
| 1819805 | MOORE, ELIZABETH          | MILEAGE REIMB-IN COUNTY | 63.77  |
| 1819806 | POUNDS, BRIAN K           | MILEAGE REIMB-IN COUNTY | 375.51 |
| 1819809 | TING, DOMINIK             | MILEAGE REIMB-IN COUNTY | 137.34 |
| 1819810 | TRAHAN, ALEX              | MILEAGE REIMB-IN COUNTY | 184.21 |
| 1819811 | VALLELY, BRIAN            | MILEAGE REIMB-IN COUNTY | 21.26  |
| 1819812 | VOGT, CLINT               | MILEAGE REIMB-IN COUNTY | 91.02  |
| 1820629 | STANDLEY SYSTEMS LLC      | EQUIP LEASE-PURCHASE    | 261.57 |
| 1820629 | STANDLEY SYSTEMS LLC      | SUPPLIES & MAINT        | 172.50 |
| 1821040 | KELLEY, DONALD G          | TRAVEL-OUT OF COUNTY    | 103.67 |
| 1821041 | CONLEY, TRACI W           | TRAVEL-OUT OF COUNTY    | 113.39 |
| 1821043 | COOK, LOGAN               | TRAVEL-OUT OF COUNTY    | 103.90 |
| 1821116 | GRASS, TIM                | TRAVEL-OUT OF COUNTY    | 98.69  |
| 1821294 | COSTAR REALTY INFO        | SUBSCRIPTIONS & MEMB    | 398.00 |
| 1821323 | LAAKSO, TAMMY             | MILEAGE REIMB-IN COUNTY | 41.42  |
| 1821326 | UNGER, ERIN               | MILEAGE REIMB-IN COUNTY | 16.90  |
| 1821508 | GILES, BLAKE              | MILEAGE REIMB-IN COUNTY | 89.93  |



Monday, June 11, 2018 - Continued

2017 - 2018 SHERIFF CASH FUND

|         |                        |                    |       |
|---------|------------------------|--------------------|-------|
| 1821180 | COLLINSVILLE LIVESTOCK | PATROL ANIMAL CARE | 13.91 |
|---------|------------------------|--------------------|-------|

2017 - 2018 COUNTY CONTRIBUTION FUND

|         |                      |                     |            |
|---------|----------------------|---------------------|------------|
| 1816843 | ARAMARK CORRECTIONAL | CONTRACTED SERVICES | 156,877.76 |
| 1817263 | COXCOM INC           | UTILITIES           | 369.95     |

2017 - 2018 TULSA CO JAIL COMMISSARY

|         |                 |          |        |
|---------|-----------------|----------|--------|
| 1816728 | ADMIRAL EXPRESS | SUPPLIES | 908.40 |
|---------|-----------------|----------|--------|

2017 - 2018 COUNTY CLERK'S RECORDS MGM

|         |                           |                      |        |
|---------|---------------------------|----------------------|--------|
| 1814265 | OKLAHOMA STATE UNIVERSITY | TRAINING             | 125.00 |
| 1821045 | OBRIEN, MICHELE           | TRAVEL-OUT OF COUNTY | 167.48 |

2017 - 2018 JUVENILE CASH FUND

|         |                       |                   |          |
|---------|-----------------------|-------------------|----------|
| 1800934 | ALLIED REFRIGERATION  | BLDG MAINT SERVS  | 206.25   |
| 1818660 | UNITED STATES CELL    | TELEPHONE SERVICE | 36.14    |
| 1820934 | BOB BARKER COMPANY    | SUPPLIES          | 2,302.44 |
| 1821067 | DEAN FOODS COMPANY    | SUPPLIES          | 57.00    |
| 1821120 | AMERICAN SERVICES INC | BLDG MAINT SERVS  | 500.00   |

2017 - 2018 SPECIAL PROJECTS FUND

|         |                      |                      |            |
|---------|----------------------|----------------------|------------|
| 1817240 | ACCESSOLOGY TOO LLC  | PROFESSIONAL & TECH  | 10,636.00  |
| 1818123 | TYLER TECHNOLOGIES   | SOFTWARE-LICENSING   | 104,061.29 |
| 1821213 | COMMUNITY ACTION RES | INNOVATIVE HOUSING   | 13,290.23  |
| 1821215 | COMMUNITY ACTION RES | OPERATIONAL FUNDS    | 3,236.87   |
| 1821215 | COMMUNITY ACTION RES | FINANCIAL ASSISTANCE | 313.13     |
| 1821215 | COMMUNITY ACTION RES | OPERATIONAL FUNDS    | 5,750.00   |
| 1821215 | COMMUNITY ACTION RES | OPERATIONAL FUNDS    | 4,312.50   |
| 1821215 | COMMUNITY ACTION RES | OPERATIONAL FUNDS    | 5,750.00   |
| 1821215 | COMMUNITY ACTION RES | OPERATIONAL FUNDS    | 4,226.25   |
| 1821215 | COMMUNITY ACTION RES | OPERATIONAL FUNDS    | 5,750.00   |

2017 - 2018 RESALE PROPERTY FUND

|         |                       |                       |          |
|---------|-----------------------|-----------------------|----------|
| 1802284 | CELLCO PARTNERSHIP    | SERVICES              | 40.01    |
| 1818422 | BIGGS COMMUNICATIONS  | PUBLICATION & ADVERT  | 3,797.25 |
| 1819488 | SASHAY CORPORATE SERV | POSTAGE               | 24.05    |
| 1819488 | SASHAY CORPORATE SERV | SPECIAL SERVICES      | 163.84   |
| 1819835 | SASHAY CORPORATE SERV | POSTAGE               | 17.17    |
| 1819835 | SASHAY CORPORATE SERV | SPECIAL SERVICES      | 127.04   |
| 1819854 | SMG - COX BUSINESS    | RENTALS & LEASES      | 6,758.25 |
| 1820878 | CITY OF TULSA         | BLDGS & GROUNDS MAINT | 7.03     |
| 1820878 | CITY OF TULSA         | BLDGS & GROUNDS MAINT | 7.03     |
| 1820878 | CITY OF TULSA         | BLDGS & GROUNDS MAINT | 7.03     |
| 1820878 | CITY OF TULSA         | BLDGS & GROUNDS MAINT | 21.09    |

2017 - 2018 HIGHWAY T-CASH FUND

|         |                         |                     |           |
|---------|-------------------------|---------------------|-----------|
| 1805053 | TRAFFIC ENGINEERING     | CBRIF-COUNTY ROAD   | 1,287.50  |
| 1811720 | UNITED STATES CELL      | SUPPLIES            | 200.46    |
| 1812193 | PRAXAIR DISTRIBUTION    | SUPPLIES            | 9.00      |
| 1812193 | PRAXAIR DISTRIBUTION    | SUPPLIES            | 60.00     |
| 1817401 | CELLCO PARTNERSHIP      | UTILITIES           | 280.09    |
| 1817416 | PUBLIC SERVICE COMPANY  | UTILITIES           | 55.71     |
| 1817416 | PUBLIC SERVICE COMPANY  | UTILITIES           | 60.35     |
| 1818134 | AQUARIUS ENTERPRISES    | SUPPLIES            | 8.45      |
| 1818134 | AQUARIUS ENTERPRISES    | SUPPLIES            | 4.00      |
| 1818134 | AQUARIUS ENTERPRISES    | SUPPLIES            | 8.45      |
| 1818266 | SOUTHWEST TRAILERS      | SUPPLIES & MAINT    | 298.89    |
| 1818473 | AMERIFLEX HOSE          | SUPPLIES & MAINT    | 314.40    |
| 1818558 | AMERIFLEX HOSE          | SUPPLIES & MAINT    | 103.50    |
| 1818775 | MCINTOSH CORPORATION    | SUPPLIES & MAINT    | 214.00    |
| 1818929 | OKLAHOMA TAX COMMISSION | SUPPLIES & MAINT    | 66.00     |
| 1819117 | CARTEGRAPH SYSTEMS      | PROFESSIONAL & TECH | 28,125.01 |
| 1819754 | AMERICAN SERVICES INC   | SUPPLIES            | 20.00     |
| 1819976 | HICKS, DARREL L         | SUPPLIES & MAINT    | 457.50    |
| 1820046 | MID-CONTINENT CONCRETE  | ASPHALT, CONCRETE   | 1,080.00  |
| 1820065 | PUBLIC SERVICE COMPANY  | UTILITIES           | 11.93     |
| 1820066 | PUBLIC SERVICE COMPANY  | UTILITIES           | 304.37    |
| 1820067 | CITY OF TULSA           | UTILITIES           | 761.84    |
| 1820319 | W W GRAINGER INC        | SUPPLIES & MAINT    | 40.50     |
| 1820419 | HOUGH, KEITH ALLEN      | SUPPLIES & MAINT    | 392.30    |
| 1820501 | B & M OIL COMPANY INC   | SUPPLIES & MAINT    | 922.35    |
| 1820518 | PUBLIC SERVICE COMPANY  | UTILITIES           | 95.84     |

Monday, June 11, 2018 - Continued

|         |                        |                        |          |
|---------|------------------------|------------------------|----------|
| 1820518 | PUBLIC SERVICE COMPANY | UTILITIES              | 79.85    |
| 1820518 | PUBLIC SERVICE COMPANY | UTILITIES              | 65.96    |
| 1820518 | PUBLIC SERVICE COMPANY | UTILITIES              | 46.68    |
| 1820518 | PUBLIC SERVICE COMPANY | UTILITIES              | 84.02    |
| 1820520 | PUBLIC SERVICE COMPANY | UTILITIES              | 1,942.19 |
| 1820654 | W W GRAINGER INC       | SIGN & STRIPING SUPPLY | 94.40    |
| 1820657 | PUBLIC SERVICE COMPANY | UTILITIES              | 2,647.81 |
| 1820800 | W & B SERVICE COMPANY  | SUPPLIES & MAINT       | 95.95    |
| 1820801 | GEOSHACK INC           | SUPPLIES & MAINT       | 248.40   |
| 1820818 | CHRIS NIKEL AUTO       | SUPPLIES & MAINT       | 119.84   |
| 1820824 | SOUTHERN TIRE MART     | SUPPLIES & MAINT       | 17.02    |
| 1820830 | OREILLY AUTOMOTIVE     | SUPPLIES & MAINT       | 644.89   |
| 1820867 | OREILLY AUTOMOTIVE     | SUPPLIES & MAINT       | 109.80   |
| 1820870 | ROBERTS TRUCK CENTER   | SUPPLIES & MAINT       | 465.12   |
| 1821029 | OREILLY AUTOMOTIVE     | SUPPLIES & MAINT       | 57.04    |
| 1821079 | INHOFE TAG AGENCY      | SUPPLIES & MAINT       | 57.50    |
| 1821207 | AMERIFLEX HOSE         | SUPPLIES & MAINT       | 63.90    |
| 1821246 | OREILLY AUTOMOTIVE     | SUPPLIES & MAINT       | 29.46    |
| 1821835 | ONEOK INC              | UTILITIES              | 126.00   |

2017 - 2018 4-TO-FIX II

|         |                     |                      |        |
|---------|---------------------|----------------------|--------|
| 1817454 | RIVERVIEW SOD RANCH | CAPITAL IMPROVEMENTS | 595.00 |
|---------|---------------------|----------------------|--------|

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

|         |                        |                      |          |
|---------|------------------------|----------------------|----------|
| 1814935 | W W GRAINGER INC       | BUILDING MAINTENANCE | 1.13     |
| 1814935 | W W GRAINGER INC       | BUILDING MAINTENANCE | 394.07   |
| 1815825 | CENTERPOINT ENERGY     | UTILITIES            | 430.55   |
| 1816735 | MOORE MEDICAL LLC      | JANITORIAL SUPPLIES  | 450.00   |
| 1816802 | ADMIRAL EXPRESS        | OFFICE SUPPLIES      | 583.99   |
| 1817103 | MOORE MEDICAL LLC      | JANITORIAL SUPPLIES  | 412.35   |
| 1817634 | MOORE MEDICAL LLC      | JANITORIAL SUPPLIES  | 375.00   |
| 1819026 | IMAGENET CONSULTING    | RENTALS & LEASES     | 1,110.29 |
| 1819213 | MOORE MEDICAL LLC      | JANITORIAL SUPPLIES  | 675.00   |
| 1819863 | C & C TILE & CARPET    | BUILDING MAINTENANCE | 972.00   |
| 1819865 | R R BRINK LOCKING      | BUILDING MAINTENANCE | 1,714.00 |
| 1820005 | CHAMPION SUPPLY CO     | INMATE COSTS         | 2,558.00 |
| 1820192 | SHERWIN-WILLIAMS CO    | BUILDING MAINTENANCE | 998.18   |
| 1820534 | BOB BARKER COMPANY     | INMATE COSTS         | 217.00   |
| 1820535 | BOB BARKER COMPANY     | INMATE COSTS         | 217.00   |
| 1820536 | BOB BARKER COMPANY     | INMATE COSTS         | 217.00   |
| 1820537 | BOB BARKER COMPANY     | INMATE COSTS         | 217.00   |
| 1820631 | LEWIS, TRACY           | EXTRADITION EXPENSE  | 76.50    |
| 1820703 | EMPIRE PAPER CO        | JANITORIAL SUPPLIES  | 325.36   |
| 1820703 | EMPIRE PAPER CO        | JANITORIAL SUPPLIES  | 395.22   |
| 1820722 | OFFICE DEPOT INC       | JANITORIAL SUPPLIES  | 213.80   |
| 1820729 | T-S HOLDINGS INC       | JANITORIAL SUPPLIES  | 205.14   |
| 1820756 | OFFICE DEPOT INC       | JANITORIAL SUPPLIES  | 232.50   |
| 1820896 | ALL MAINTENANCE SUPPLY | JANITORIAL SUPPLIES  | 224.80   |

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

|         |                        |                       |           |
|---------|------------------------|-----------------------|-----------|
| 1804162 | EG VENTURES LLC        | RENTALS & LEASES      | 4,456.66  |
| 1804688 | CALVERTS PLANTS LLC    | SERVICES              | 162.00    |
| 1804688 | CALVERTS PLANTS LLC    | SERVICES              | 164.00    |
| 1805764 | SMITH GARDEN EQUIPMENT | SUPPLIES              | 149.04    |
| 1805764 | SMITH GARDEN EQUIPMENT | SUPPLIES              | 474.23    |
| 1805978 | REASORS                | SUPPLIES              | 40.41     |
| 1811229 | MTC INVESTMENTS        | RENTALS & LEASES      | 950.00    |
| 1812799 | LINGUALINX LANGUAGE    | PROFESSIONAL & TECH   | 450.10    |
| 1813886 | MORRIS & DICKSON CO    | CHEMICAL & LAB SUPPLY | 24,522.90 |
| 1814085 | REASORS                | SUPPLIES              | 95.04     |
| 1814221 | UNITED PARCEL SERVICE  | COMMUNICATION SRVS    | 113.22    |
| 1814677 | CDW LLC                | SUPPLIES              | 650.00    |
| 1814831 | STATE OF OKLAHOMA      | MISCELLANEOUS EXPENSE | 3,020.98  |
| 1814831 | STATE OF OKLAHOMA      | MISCELLANEOUS EXPENSE | 6,940.74  |
| 1814831 | STATE OF OKLAHOMA      | MISCELLANEOUS EXPENSE | 1,231.01  |
| 1815186 | EG VENTURES LLC        | RENTALS & LEASES      | 3,517.45  |
| 1817376 | COXCOM INC             | COMMUNICATION SRVS    | 38.91     |
| 1817376 | COXCOM INC             | COMMUNICATION SRVS    | 23.51     |
| 1817376 | COXCOM INC             | COMMUNICATION SRVS    | 23.51     |
| 1817376 | COXCOM INC             | COMMUNICATION SRVS    | 15.11     |
| 1817376 | COXCOM INC             | COMMUNICATION SRVS    | 38.91     |
| 1817602 | EWT HOLDINGS III       | CHEMICAL & LAB SUPPLY | 210.30    |
| 1817708 | SANOFI PASTEUR INC     | CHEMICAL & LAB SUPPLY | 12,450.00 |
| 1818615 | E3 DIAGNOSTICS INC     | CHEMICAL & LAB SUPPLY | 215.00    |

Monday, June 11, 2018 - Continued

|         |                       |                         |           |
|---------|-----------------------|-------------------------|-----------|
| 1818615 | E3 DIAGNOSTICS INC    | CHEMICAL & LAB SUPPLY   | 1,070.00  |
| 1818822 | CDW LLC               | SUPPLIES                | 3,668.30  |
| 1818850 | CENTERPOINT ENERGY    | UTILITIES               | 502.53    |
| 1818853 | COXCOM INC            | COMMUNICATION SRVS      | 102.04    |
| 1818995 | LOOMIS ARMORED US INC | SERVICES                | 234.74    |
| 1818995 | LOOMIS ARMORED US INC | SERVICES                | 234.74    |
| 1819064 | CDW LLC               | EQUIP SERVICE AGREEMENT | 2,620.00  |
| 1819489 | AMAZON.COM LLC        | SUPPLIES                | 320.43    |
| 1819608 | CDW LLC               | EQUIP SERVICE AGREEMENT | 2,103.68  |
| 1819612 | CDW LLC               | EQUIP SERVICE AGREEMENT | 1,800.00  |
| 1819612 | CDW LLC               | SUPPLIES                | 2,051.45  |
| 1819612 | CDW LLC               | DP EQUIP                | 10,231.95 |
| 1819612 | CDW LLC               | SUPPLIES                | 389.95    |
| 1819624 | US POSTAL SERVICE     | COMMUNICATION SRVS      | 900.00    |
| 1819656 | CDW LLC               | SUPPLIES                | 1,467.32  |
| 1819656 | CDW LLC               | SUPPLIES                | 366.83    |
| 1819956 | CHAVEZ, JAZMIN        | MILEAGE REIMB-IN COUNTY | 49.05     |
| 1820224 | MOORE MEDICAL LLC     | CHEMICAL & LAB SUPPLY   | 327.70    |
| 1820224 | MOORE MEDICAL LLC     | CHEMICAL & LAB SUPPLY   | -138.45   |
| 1820224 | MOORE MEDICAL LLC     | CHEMICAL & LAB SUPPLY   | 72.15     |
| 1820226 | ADMIRAL EXPRESS       | SUPPLIES                | 404.40    |
| 1820302 | ESKIMO JOES           | SUPPLIES                | 2,499.00  |
| 1820486 | VERITIV OPERATING     | SUPPLIES                | 260.24    |
| 1820635 | SOUTHWESTERN BELL     | COMMUNICATION SRVS      | 3,927.56  |
| 1820635 | SOUTHWESTERN BELL     | COMMUNICATION SRVS      | 405.35    |
| 1820636 | SOUTHWESTERN BELL     | COMMUNICATION SRVS      | 61.32     |
| 1820646 | CITY OF COLLINSVILLE  | UTILITIES               | 72.46     |
| 1820646 | CITY OF COLLINSVILLE  | UTILITIES               | 72.46     |
| 1820646 | CITY OF COLLINSVILLE  | UTILITIES               | 72.46     |
| 1820646 | CITY OF COLLINSVILLE  | UTILITIES               | 18.12     |
| 1820646 | CITY OF COLLINSVILLE  | UTILITIES               | 23.30     |
| 1820647 | CITY OF OWASSO        | UTILITIES               | 35.98     |
| 1820649 | CITY OF TULSA         | UTILITIES               | 537.32    |
| 1820650 | CITY OF TULSA         | UTILITIES               | 1,825.33  |
| 1820651 | CITY OF TULSA         | UTILITIES               | 4.76      |
| 1820652 | CITY OF TULSA         | UTILITIES               | 259.74    |
| 1820659 | COXCOM INC            | COMMUNICATION SRVS      | 259.95    |
| 1820660 | COXCOM INC            | COMMUNICATION SRVS      | 104.95    |
| 1820663 | COXCOM INC            | COMMUNICATION SRVS      | 139.95    |
| 1820665 | COXCOM INC            | COMMUNICATION SRVS      | 134.95    |
| 1820667 | COXCOM INC            | COMMUNICATION SRVS      | 150.49    |
| 1820817 | IDEXX DISTRIBUTION    | CHEMICAL & LAB SUPPLY   | 219.44    |
| 1820817 | IDEXX DISTRIBUTION    | CHEMICAL & LAB SUPPLY   | 7,629.52  |
| 1820835 | CDW LLC               | MISCELLANEOUS EXPENSE   | 46.19     |
| 1820854 | LOLLIS, SUSAN         | SUPPLIES                | 37.50     |
| 1820882 | AMAZON.COM LLC        | SUPPLIES                | 271.50    |
| 1820899 | NATIONAL WIC ASSOC    | TRAINING                | 385.00    |
| 1820899 | NATIONAL WIC ASSOC    | TRAINING                | 385.00    |
| 1821005 | BITTNER, DEEDRA       | MILEAGE REIMB-IN COUNTY | 45.78     |
| 1821005 | BITTNER, DEEDRA       | MILEAGE REIMB-IN COUNTY | 62.13     |
| 1821006 | BROWN, LAMISHA        | MILEAGE REIMB-IN COUNTY | 197.84    |
| 1821006 | BROWN, LAMISHA        | TRAVEL-OUT OF COUNTY    | 127.81    |
| 1821007 | BRYDEN, BRYAN ROBERT  | TRAVEL-OUT OF COUNTY    | 290.09    |
| 1821008 | HAMMOND, LINDSEY      | MILEAGE REIMB-IN COUNTY | 62.13     |
| 1821012 | DUBOIS CHEMICALS INC  | EQUIP SERVICE AGREEMENT | 212.00    |
| 1821013 | DUBOIS CHEMICALS INC  | EQUIP SERVICE AGREEMENT | 212.00    |
| 1821087 | CARDEA SERVICES       | TRAINING                | 1,000.00  |
| 1821107 | KASIKA, RACHEL        | MILEAGE REIMB-IN COUNTY | 55.64     |
| 1821160 | INSURICA INC          | INSURANCE AND BONDS     | 1,098.00  |

Executive Session, requested by Douglas A. Wilson, on behalf of Scott Wood with the law firm of Wood, Puhl & Wood, P.L.L.C., pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Wood that this matter be discussed in Executive Session between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Harper v. TCSO Deputies Nicholas Tirello, James C. Pirtle and David J. Oakes and TCSO Detention Officer Otalvaro, Case No. 16-cv-0121-CVE-PJC*, pending in the United States District Court for the Northern District of Oklahoma, disclosure of the

Monday, June 11, 2018 - Continued

details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Craddock, seconded by Fothergill, to go into Executive Session. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:41 a.m.

Moved by Craddock, seconded by Fothergill, to reconvene the regular meeting at 9:51 a.m. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to authorize settlement authority up to the amount discussed in Executive Session, to-wit: *Harper v. TCSO Deputies Nicholas Tirello, James C. Pirtle and David J. Oakes and TCSO Detention Officer Otalvaro, Case No. 16-cv-0121-CVE-PJC*, pending in the United States District Court for the Northern District of Oklahoma. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 245036)

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

| <u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u> |                      |                      |          |
|---|----------------------|----------------------|----------|
| 1818486   | CITY OF TULSA        | CENTREX CHARGES      | 22.50    |
| 1821050   | SHANNON MORRIS LLC   | VEHICLE INSURANCE    | 542.50   |
| 1821051   | SHANNON MORRIS LLC   | VEHICLE INSURANCE    | 1,037.64 |
| 1821052   | SHANNON MORRIS LLC   | VEHICLE INSURANCE    | 716.82   |
| 1821053   | SHANNON MORRIS LLC   | VEHICLE INSURANCE    | 588.48   |
| <u>2017 - 2018 DISTRICT ATTORNEY</u>              |                      |                      |          |
| 1820767   | WEST PUBLISHING CORP | LAW BOOKS            | 1,199.00 |
| 1820767   | WEST PUBLISHING CORP | LAW BOOKS            | 1,168.00 |
| 1820779   | DISTRICT ATTORNEYS   | TRAVEL-OUT OF COUNTY | 160.00   |