

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 15, 2018 at 8:59 a.m.)

MINUTES
Monday, June 18, 2018

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

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

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

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of June 11, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving for 5/18 (Clerk's Misc. File No. 245037)
2. Court Clerk - Monthly for 5/18 (Clerk's Misc. File No. 245038)
3. Social Services - Annual Cemetery, as of June 2018, there are 160 unused spaces at Green Acres Memorial Gardens; 13 unused full-sized spaces and 4 half-sized spaces at Memorial Park for a total of 176 full-sized and 4 half-sized unused spaces available for burials. This department does not recommend acquisition of additional spaces at this time. (Clerk's Misc. File No. 245039)

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

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

1. Assessor (Clerk's Misc. File No. 245040)
2. County Clerk (Clerk's Misc. File No. 245041)
3. Juvenile Bureau (Clerk's Misc. File No. 245042)
4. Social Services (Clerk's Misc. File No. 245043)
5. Treasurer (Clerk's Misc. File No. 245044)

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

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

Sealed Bids for Compressed Gases and Medical Gases were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Airgas USA, LLC | by item | (Clerk's Misc. File No. 245045) |
| 2. Praxair Distribution, Inc. | by item | (Clerk's Misc. File No. 245046) |
| 3. Welsco, Inc. | by item | (Clerk's Misc. File No. 245047) |

Moved by Keith, seconded by Craddock, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on June 25, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Craddock, seconded by Keith, to approve Addendum #1 from TC Departments, to the Notice to Bidders for Fire Protection Equipment, Maintenance and Repair, CMF #244855, to provide

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answers to questions and request for information. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245048)

Moved by Keith, seconded by Craddock, to approve Addendum #1 from TC Departments, to the Notice to Bidders for Tires, Tubes, Balancing, and Alignment, CMF #244856, to provide answers to questions and request for information. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245049)

Moved by Craddock, seconded by Keith, to approve Addendum #2 from Parks, to the Notice to Bidders for Chandler Park Fun Zone Splash Pad and Playground, to provide clarifications and answers to questions that were submitted for this bid. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245050)

Moved by Keith, seconded by Craddock, to approve Addendum #2 from the Sheriff, to Notice to Bidders for Tulsa County Jail Holding Canopy System, CMF #244400, to extend the due date for proposals to be received by 6/22/18 at 4:00 p.m. and to open on 6/25/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245051)

Moved by Keith, seconded by Craddock, to approve Addendum #3 from the Sheriff, to Notice to Bidders for Tulsa County Jail Holding Canopy System, CMF #244400, to provide clarifications to specifications and answers to questions. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245052)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, Addendum #6 from the Assessor, to the agreement with Harris Systems USA, Inc., CMF #230887, to provide maintenance services on RealWare Support software for FY 2018-2019. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245053)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Amendment #1 from Court Services, to the agreement with BI Incorporated for electronic monitoring services, original CMF #238950 and renewal CMF #241360, to extend the term for FY 2018-2019 and amend Exacutrack charges. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245054)

Moved by Craddock, seconded by Keith, to approve Amendment #1 from TC Departments to the Bid Award for Restaurant, Kitchen and Concessionary Supplies to Empire Paper, CMF #243960. Empire Paper was awarded the Dart brand medium weight utensil portion of the bid. The Tulsa County Purchasing Department was informed by Empire Paper that the Dart brand medium weight spoon has been discontinued. They have offered another spoon to replace the discontinued item. The price would be the same as the original spoon at \$17.43 for a 1000 count. This is still the best bid price for this item. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245055)

Moved by Keith, seconded by Craddock, to approve Amendment #1 from TC Departments to the Bid Award for Vehicle Lubricants and Anti-Freeze to B&M Oil Company, Inc., CMF #243544.

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B&M Oil Company, Inc., has notified the Purchasing Department of rising cost in the environment for lubricants resulting in a price increase on bid items, effective 7/6/18 through 1/18/19. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245056)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, Amendment #3 from the Board of County Commissioners to the Ground Lease Agreement with Iron Gate, Inc., CMF #244060, to provide Lessee with additional time to obtain the survey and to inspect the property. Upon roll call, Craddock, no; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245057)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #3 from the Treasurer, to the agreement with Official Payments Corporation for electronic transaction processing, CMF #211556, for a change in service and fee schedules. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245058)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Change Order #2 from the Board of County Commissioners, to the agreement with American Roofing and Construction, LLC for the Tulsa County Social Services Roof Replacement Project, CMF #243515, the contract sum will be increased in the amount of \$21,761, from a total sum of \$524,860 to a total sum of \$546,621. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245059)

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 6/25/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245060)

Moved by Craddock, seconded by Keith, to accept and file the Property and Content Insurance Policy from Tedford Insurance Company. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245061)

Moved by Keith, seconded by Craddock, to approve the request from Parks to accept donation on behalf of Park Friends of \$1,000 from The James Geurin & Julia Warnock Family for LaFortune Tennis Sisler Junior Tennis Program. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245062)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the request for approval from Social Services for the renewal of the application for Tulsa County Pharmacy and Training Area Licenses for The George Prothro, MD Pharmacy, total fee for both licenses is \$160. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245063)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the following Resolutions from the District Attorney:

1. to designate Chase Colston as Requisitioning Officer replacing Lindsay Jackson (Clerk's Misc. File No. 245064)
2. to designate Lindsay Jackson as Requisitioning Officer replacing Crystal Henson (Clerk's Misc. File No. 245065)

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

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Highways to designate Dorise Emery as Receiving Officer. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245066)

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

1. Board of County Commissioners - Public Service Company of Oklahoma - for electrical services (Clerk's Misc. File No. 245067)
2. Board of County Commissioners - River Parks Authority - to provide vehicle maintenance to the River Parks Authority's Fleet for FY 2018-2019 (Clerk's Misc. File No. 245068)
3. County Clerk - Tulsa County Public Facilities Authority - for rental of exhibit space at the Tulsa State Fair, 9/27-10/7/18 at the River Spirit Expo Center, Lower Level, Space 4 (Clerk's Misc. File No. 245069)
4. Engineers - City of Bixby - to acquire fill dirt for District Three Maintenance Facility Project by rough excavating a drainage channel for the City of Bixby (Clerk's Misc. File No. 245070)
5. Engineers - City of Bixby - to design the Harvard Road Project with Dewberry as the design engineer. Tulsa County will pay for all the items to complete the design of the bridge over Posey Creek improvements and the City of Bixby will pay for all items to complete design of intersection improvements (Clerk's Misc. File No. 245071)
6. Human Resources - Arthur J. Gallagher Risk Management Services - for insurance proposal of excess Workers' Compensation for FY 2018-2019 (Clerk's Misc. File No. 245072)
7. Treasurer - Business Imaging Systems, Inc. - for annual hardware support for FY 2018-2019 (Clerk's Misc. File No. 245073)
8. Treasurer - Cox Media Group, Inc. - for booth rental at the Home and Garden Expo of Oklahoma from 7/27-29/18; cost of \$250 (Clerk's Misc. File No. 245074)
9. Treasurer - JRW, Inc./Financial Equipment Company - for services on parts and labor for maintenance services on equipment located in Tulsa County Treasurer's Office, 500 S. Denver, 3rd Floor, Tulsa, OK (Clerk's Misc. File No. 245075)
10. Treasurer - JPMorgan Chase Bank - for Warrant Credit and Reimbursement for non-payable warrant needs for FY 2018-2019 (Clerk's Misc. File No. 245076)
11. Treasurer - Tulsa County Public Facilities Authority - for rental of exhibit space at the Tulsa State Fair from 9/27/18 to 10/7/18, located at the River Spirit Expo Center, Lower Level, Space 3, Tulsa, OK; cost of \$2,255 (Clerk's Misc. File No. 245077)

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

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

1. Administrative Services - ImageNet Consulting, LLC - renewal of CMF #241587 for FY 2018-2019 (Clerk's Misc. File No. 245078)
2. Board of County Commissioners - INCOG - renewal of CMF #242893 for FY 2018-2019 (Clerk's Misc. File No. 245079)
3. Board of County Commissioners - INCOG - renewal of CMF #242894 for FY 2018-2019 (Clerk's Misc. File No. 245080)
4. County Clerk - First American Title - renewal of CMF #241831 for FY 2018-2019 (Clerk's Misc. File No. 245081)
5. County Clerk - Xerox Corporation - renewal of CMF #241629 for FY 2018-2019 (Clerk's Misc. File No. 245082)
6. Employees' Retirement System of Tulsa County - AndCo, fka Bogdahn Consulting, LLC dba The Bogdahn Group - renewal of CMF #241702 for FY 2018-2019 (Clerk's Misc. File No. 245083)
7. INCOG - City of Broken Arrow - renewal of CMF #242888 for FY 2018-2019 (Clerk's Misc. File No. 245084)
8. INCOG - City of Broken Arrow - renewal of CMF #242889 for FY 2018-2019 (Clerk's Misc. File No. 245085)
9. Juvenile Bureau - ImageNet Consulting, LLC - renewal of CMF #242434 for FY 2018-2019 (Clerk's Misc. File No. 245086)
10. Parks - Bridges Foundation - renewal of CMF #242058 for FY 2018-2019 (Clerk's Misc. File No. 245087)
11. Parks - Pepsi - renewal of CMF #242696 for FY 2018-2019 (Clerk's Misc. File No. 245088)
12. Sheriff - BOKF, NA dba Bank of Oklahoma - renewal of CMF #241493 for FY 2018-2019 (Clerk's Misc. File No. 245089)
13. Sheriff - Brewster & De Angelis, P.L.L.C. - renewal of CMF #243294 for FY 2018-2019, for case 14-CV-332-JED-FHM (Clerk's Misc. File No. 245090)

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14. Sheriff - Brewster & De Angelis, P.L.L.C. - renewal of CMF #243295 for FY 2018-2019, for case 13-CV-315-JED-TLW (Clerk's Misc. File No. 245091)
15. Sheriff - Brewster & De Angelis, P.L.L.C. - renewal of CMF #243296 for FY 2018-2019, for case 11-CV-457-JED-FHM (Clerk's Misc. File No. 245092)
16. Sheriff - Brewster & De Angelis, P.L.L.C. - renewal of CMF #243297 for FY 2018-2019, for case 16-CV-534-JHP-FHM (Clerk's Misc. File No. 245093)
17. Sheriff - Brewster & De Angelis, P.L.L.C. - renewal of CMF #243298 for FY 2018-2019, for case 11-CV-797-JED-TLM (Clerk's Misc. File No. 245094)
18. Sheriff - Brewster & De Angelis, P.L.L.C. - renewal of CMF #243300 for FY 2018-2019, for case 11-CV-720-JED-PJC (Clerk's Misc. File No. 245095)
19. Sheriff - Brewster & De Angelis, P.L.L.C. - renewal of CMF #244211 for FY 2018-2019, for case 18-CV-125-CVE-JFJ (Clerk's Misc. File No. 245096)
20. Sheriff - Cheryl A. Kilpatrick, PH.D., Inc. - renewal of CMF #241496 for FY 2018-2019 (Clerk's Misc. File No. 245097)
21. Sheriff - Cox Business - renewal of CMF #241494 for FY 2018-2019 (Clerk's Misc. File No. 245098)
22. Sheriff - Cox Business - renewal of CMF #241495 for FY 2018-2019 (Clerk's Misc. File No. 245099)
23. Sheriff - Ergometrics & Applied Personnel Research, Inc. - renewal of CMF #241567 for FY 2018-2019 (Clerk's Misc. File No. 245100)
24. Sheriff - FOP Credit Union - renewal of CMF #241913 for FY 2018-2019 (Clerk's Misc. File No. 245101)
25. Sheriff - HomeWAV - renewal of CMF #242833 for FY 2018-2019 (Clerk's Misc. File No. 245102)
26. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241982 for FY 2018-2019 (Clerk's Misc. File No. 245103)
27. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241983 for FY 2018-2019 (Clerk's Misc. File No. 245104)
28. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241984 for FY 2018-2019 (Clerk's Misc. File No. 245105)
29. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241986 for FY 2018-2019 (Clerk's Misc. File No. 245106)
30. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241990 for FY 2018-2019 (Clerk's Misc. File No. 245107)
31. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241991 for FY 2018-2019 (Clerk's Misc. File No. 245108)
32. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241992 for FY 2018-2019 (Clerk's Misc. File No. 245109)
33. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241993 for FY 2018-2019 (Clerk's Misc. File No. 245110)
34. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241996 for FY 2018-2019 (Clerk's Misc. File No. 245111)
35. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241997 for FY 2018-2019 (Clerk's Misc. File No. 245112)
36. Sheriff - ImageNet Consulting, LLC - renewal of CMF #241998 for FY 2018-2019 (Clerk's Misc. File No. 245113)
37. Sheriff - ImageNet Consulting, LLC - renewal of CMF #242001 for FY 2018-2019 (Clerk's Misc. File No. 245114)
38. Sheriff - ImageNet Consulting, LLC - renewal of CMF #242834 for FY 2018-2019 (Clerk's Misc. File No. 245115)
39. Sheriff - ImageNet Consulting, LLC - renewal of CMF #243291 for FY 2018-2019 (Clerk's Misc. File No. 245116)
40. Sheriff - ImageNet Consulting, LLC - renewal of CMF #243984 for FY 2018-2019 (Clerk's Misc. File No. 245117)
41. Sheriff - ImageNet Consulting, LLC - renewal of CMF #243985 for FY 2018-2019 (Clerk's Misc. File No. 245118)
42. Sheriff - INCOG - renewal of CMF #242238 for FY 2018-2019 (Clerk's Misc. File No. 245119)
43. Sheriff - Juvenile Bureau - renewal of CMF #241368 for FY 2018-2019 (Clerk's Misc. File No. 245120)
44. Sheriff - Lucky 8 TV, LLC - renewal of CMF #241499 for FY 2018-2019 (Clerk's Misc. File No. 245121)
45. Sheriff - M&M Micro Systems, Inc. - renewal of CMF #241633 for FY 2018-2019 (Clerk's Misc. File No. 245122)
46. Sheriff - Motorola Solutions, Inc. - renewal of CMF #241837 for FY 2018-2019 (Clerk's Misc. File No. 245123)
47. Sheriff - Savage, O'Donnell, Affeldt, Weintraub & Johnson - renewal of CMF #241568 for FY 2018-2019 (Clerk's Misc. File No. 245124)
48. Sheriff - Schaffer Herring, PLLC - renewal of CMF #242622 for FY 2018-2019 (Clerk's Misc. File No. 245125)
49. Sheriff - Schaffer Herring, PLLC - renewal of CMF #242623 for FY 2018-2019 (Clerk's Misc. File No. 245126)
50. Sheriff - Schaffer Herring, PLLC - renewal of CMF #242624 for FY 2018-2019 (Clerk's Misc. File No. 245127)

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- 51. Sheriff - Schaffer Herring, PLLC - renewal of CMF #242625 for FY 2018-2019 (Clerk’s Misc. File No. 245128)
- 52. Sheriff - Tulsa Technology Center #18- renewal of CMF #242502 for FY 2018-2019 (Clerk’s Misc. File No. 245129)
- 53. Sheriff - Tulsa Technology Center #18- renewal of CMF #242812 for FY 2018-2019 (Clerk’s Misc. File No. 245130)
- 54. Social Services - WM Recycle America, LLC - renewal of CMF #241838 for FY 2018-2019 (Clerk’s Misc. File No. 245131)

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

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

- 1. TC Central Garage - Ford Automotive Repair (Clerk’s Misc. File No. 245132)
 - 2. TC Departments - Septic Tank Service (Clerk’s Misc. File No. 245133)
 - 3. TC Departments and Tulsa County Public Facilities Authority (Fairgrounds) - Food Service Requirements (Clerk’s Misc. File No. 245134)
 - 4. TC Departments and Tulsa County Public Facilities Authority (Fairgrounds) - Grocery Products (Clerk’s Misc. File No. 245135)
 - 5. TC Maintenance Garages - Chevy & GMC Parts (Clerk’s Misc. File No. 245136)
- Bids #1, #2 & #5 to be received by 4:00 p.m. 7/13/18 and to open on 7/16/18 at 9:30 a.m.
Bids #3 & #4 to be received by 4:00 p.m. on 7/27/18 and to open on 7/30/18 at 9:30 a.m.

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

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

- 1. Highways - Lost; Snap-On Blue Point ¾” Impact Wrench, SN 01/02099, purch. 6/29/01 for \$556.92 (Clerk’s Misc. File No. 245137)
- 2. Human Resources - Retired; MSA Solaris Monitor/4-Gas Deluxe Kit, SN A5-81157, purch. 2/28/08 for \$1,247.50; 3-Torso Manikin LAE310005, Asset No. 0000089, 0000090, 0000092, purch. 1/14/09 for \$585.94 ea.; 150021 TORSO MANIKIN CPR W/CS, SN 01351010002, purch. 5/11/99 for \$627; 2-Lexmark C546DTN Color Laser Printers, SN 9812ZH8, 9812ZH3, purch. 4/1/10 for \$683.99 ea.; Prove It! Office Professional Software, Asset No. 14324, purch. 5/15/13 for \$614 (Clerk’s Misc. File No. 245138)

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the sole source from the Sheriff to Security Trend Corp. dba ProxiGuard for RFID Guard Tour Management based on Client/Server Professional MS SQI solution in the USA market. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 245139)

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

- 1. Election Board - to provide one Election Board employee a year of unlimited live and online supervisory development seminars through Fred Pryor Seminars; cost of \$199 (Clerk’s Misc. File No. 245140)
- 2. IT - Kris Klink to conduct Team Building Training Session for Court Services on 6/19/18; cost of \$400 (Clerk’s Misc. File No. 245141)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Early Settlement</u>			
Johnson, Susan (Clerk’s Misc. File No. 245142)	New Position Created	\$30,000/yr.	7/1/18
<u>Election Board</u>			
Ewert, Angela	New Hire	\$11.00/hr.	6/8/18
Howard, Ricky	End of Temp. Employment		6/1/18
Duke, Craig	New Hire	\$12.00/hr.	6/8/18
Duke, Craig	Additional Code	\$100.00/Daily	6/8/18
Wessinger, Cecilia (Clerk’s Misc. File No. 245143)	Temp. On Call	\$9.00/hr.	6/13/18

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<u>Highways</u>			
Mason, Colton (Clerk's Misc. File No. 245144)	Discharge		6/6/18
<u>IT</u>			
Himes, Jessie (Clerk's Misc. File No. 245145)	Regular Appt.	\$4,000.00	6/1/18
<u>Parks</u>			
Snow, Travis	Termination		6/6/18
Piercy, Corey	Termination		6/4/18
Estep, Lori	Regular/Change Org. to 10002575-505010	\$2,038.74	7/1/18
Grant, Madelyn	Temporary	\$8.50/hr.	6/11/18
Genn, Stephanie	Temporary	\$8.50/hr.	6/7/18
Sanders, Zachary (Clerk's Misc. File No. 245146)	Temporary	\$10.00/hr.	6/18/18
<u>Social Services</u>			
Walker, Cedric (Clerk's Misc. File No. 245147)	Regular Hire	\$2,829.10	6/1/18

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hudson, Brenda	Transfer/Change Org. to 26003900-505020	\$2,130.60	6/1/18
Lewis, Sheverick	Discharged		6/7/18
Chronister, Rosemary (Clerk's Misc. File No. 245151)	Return from FMLA		6/7/18

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

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

Agreements:

1. REACH Media Network - for digital signage system for THD clinics from 6/15/18 to 6/14/19; cost of \$5,403 (Clerk's Misc. File No. 245152)
2. Modus - for membership to provide client transportation – up to 100 one-way rides from 7/1/18 to 6/30/19; cost of \$1,500 max. (Clerk's Misc. File No. 245153)
3. Scott Adkins Consulting - for public relations professional services from 7/1/18 to 6/30/19; cost of \$54,564.21 @ \$4,547.02/mo. (Clerk's Misc. File No. 245154)
4. Universal Digital Media - for marketing and promotional services for Prescription Drug Abuse Prevention campaign from 6/1/18 to 6/30/18; cost of \$2,499 (Clerk's Misc. File No. 245155)
5. Su An Phipps, R.N., Ph.D. - for evaluation of Healthy Start Program from 4/1/18-3/31/19; cost of \$100/hr. Max. \$21,250/yr.+ \$1,000 expenses (Clerk's Misc. File No. 245156)
6. Crossover Community Impact, Inc. (CCI) - for participation/sponsorship of Family Fun Day event to increase awareness of North Tulsa medical services from 6/1/18-6/30/18; cost of \$1,500 (Clerk's Misc. File No. 245157)
7. S.P.O.T. Consultants, Inc. - for monitoring of burglar alarm at Broken Arrow WIC clinic from 5/1/18-6/30/18; cost of \$20.00/mo. (Clerk's Misc. File No. 245158)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hilton, DeBrena	Promotion; title, grade & salary change (5% incr.)	\$5,466.02	6/1/18
Dehart, Letitia	Equity adj. (3% incr.)	\$5,572.43	6/1/18
Steele, Stephan	Salary adj.; PDIP #1 (2% incr.)	\$3,735.79	6/1/18
Whitley-White, LaKeshu	Salary adj.; PDIP #1 (2% incr.)	\$4,260.45	6/1/18
Erkenbeck-Hart, Rachel	Salary adj.; PDIP #2	\$4,167.45	6/1/18
Vung, Man	Salary adj.; PDIP #2	\$2,568.27	6/1/18
Gilton, Denise	Salary adj.; end of probation (2% incr.)	\$3,407.19	6/1/18

Clemons, Renita	Salary adj.; end of probation (2% incr.)	\$3,407.19	6/1/18
(Clerk's Misc. File No. 245159)			

1. Matthew Condley, Marianne Long, Hanna Wensman, Clayton Tselee Jr., Stephanie Tillman, to ODMHSAS Provider Training from 7/9-11/18 in OKC, OK; cost of \$2,583.20
2. Carrie Suns to 2018 OKMRC Unit Coordinator Workshop from 7/17-18/18 in OKC, OK; cost of \$405.95
3. Hanna Wensman to Substance Abuse Prevention Skills Training from 7/23-27/18 in OKC, OK; cost of \$871.36
4. Carrie Suns to 2018 Annual OKMRC Statewide Volunteer Workshop from 8/2-4/18 in OKC, OK; cost of \$627.85
5. Donna Smithwick to WIC RD Conference from 9/9-11/18 in OKC, OK; cost of \$513.25
6. Melissa Guillen to take course; Operation Analytics, OSU, summer 2018; cost of \$450
7. Leslie Carroll to take course; Directed Reading, OU, summer 2018; cost of \$971.55

(Clerk's Misc. File No. 245160)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 6/4-8/18) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

2017	2018 GENERAL FUND		
1800115	XEROX CORPORATION	OPERATING SUPPLIES	9.96
1800115	XEROX CORPORATION	RENTALS & LEASES	146.24
1800201	XEROX CORPORATION	OPERATING SUPPLIES	31.23
1800201	XEROX CORPORATION	RENTALS & LEASES	250.38
1801627	LIBERTY WORKS LLC	OPERATING SUPPLIES	26.08
1802349	XEROX CORPORATION	EQUIP LEASE-PURCHASE	54.16
1802414	CLASSIC TULSA	MOTOR VEHICLES-MAINT	270.27
1804066	ANSWERING CONNECT	APPARATUS SERVICE	84.25
1805279	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1805540	J D YOUNG	OPERATING SUPPLIES	46.95
1806760	OWEN, R EDWARD	BLDGS & GROUNDS MAINT	600.00
1807404	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1808548	J D YOUNG	OFFICE SUPPLIES	46.95
1808611	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	83.19
1809437	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	307.85
1809438	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	314.43
1809455	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	118.10
1810276	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1810903	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	446.89
1811415	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811415	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	39.65
1811436	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1811436	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	235.00
1811450	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811450	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.00
1811457	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811457	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.84
1811464	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1811464	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	51.57
1811478	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811478	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	27.15
1811485	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1811485	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	29.79
1811492	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811492	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	17.07
1811499	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1811499	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	93.74

Monday, June 18, 2018 - Continued

1811506	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1811506	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	192.77
1811513	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811513	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.06
1811520	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811520	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.83
1811529	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811529	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.92
1811549	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1811549	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	9.04
1811555	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1811555	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.85
1811561	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1811561	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	94.31
1811568	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1811568	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	257.94
1811575	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1811575	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	34.31
1811587	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1811593	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1811593	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	25.75
1811599	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1811599	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	17.14
1811626	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1811626	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3,283.41
1811656	J D YOUNG	OPERATING SUPPLIES	46.95
1811681	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811681	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.04
1811693	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1811693	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.81
1811788	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1811788	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	70.93
1811872	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1811872	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	37.82
1812951	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	235.06
1812952	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	172.62
1813537	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1813754	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1813754	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	15.12
1813761	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1813761	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	474.39
1813768	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1813768	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	737.44
1813781	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1813846	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1813846	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	88.62
1814629	BIXBY TELEPHONE CO	UTILITY SERVICES	117.84
1814632	BIXBY TELEPHONE CO	UTILITY SERVICES	153.39
1814850	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1814850	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1814850	CELLCO PARTNERSHIP	UTILITY SERVICES	916.23
1815026	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1815030	OKLAHOMA STATE REGENT	UTILITY SERVICES	1,850.00
1815225	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1815337	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	85.02
1816205	GALLS LLC	OPERATING SUPPLIES	146.99
1816347	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	761.76
1816395	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1816400	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	64.32
1816506	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1816509	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1816553	UNITED PARCEL SERVICE	POSTAGE	64.00
1816577	J D YOUNG	RENTALS & LEASES	46.95
1816593	COXCOM INC	UTILITY SERVICES	259.95
1816597	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	62.68
1816681	COXCOM INC	UTILITY SERVICES	459.72
1816682	COXCOM INC	UTILITY SERVICES	459.72
1817048	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	125.00
1817078	J D YOUNG	OTHER SERVICES	140.85
1817278	IMAGENET CONSULTING	RENTALS & LEASES	364.20
1817281	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1817287	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.43
1817298	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY	51.23
1817308	NICHOLSON, LISA	TRAVEL-OUT OF COUNTY	308.68

Monday, June 18, 2018 - Continued

1817398	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1817573	LEXISNEXIS RISK DATA	OTHER SERVICES	181.15
1817676	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	375.00
1817758	MOSES, TRICIA	MILEAGE REIMB-IN COUNTY	20.68
1817890	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-24.15
1817890	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,997.85
1817912	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	32.53
1817912	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	42.21
1818109	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1818353	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1818361	CDW LLC	OFFICE EQUIPMENT	995.08
1818361	CDW LLC	OFFICE EQUIPMENT	36.58
1818368	COMDATA INC	MOTOR VEHICLES-OPER	2,018.64
1818546	COXCOM INC	UTILITY SERVICES	139.95
1818547	COXCOM INC	UTILITY SERVICES	139.95
1818633	STATE OF OKLAHOMA	SAFETY MATERIAL & SUPPLIES	90.00
1818662	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	22.89
1818664	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	73.58
1818665	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	70.85
1818666	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	139.52
1818668	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	234.90
1818669	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	87.20
1818673	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	224.86
1818674	RECYCLE AMERICA HOLD	SPECIAL SERVICES	197.50
1818728	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	120.00
1818728	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	122.23
1818728	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	304.41
1818728	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	498.38
1818767	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,199.05
1818778	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43,107.00
1818781	VEOLIA ENERGY TULSA	UTILITY SERVICES	25,525.41
1818807	CITY OF TULSA	UTILITY SERVICES	97.05
1818807	CITY OF TULSA	UTILITY SERVICES	372.64
1818807	CITY OF TULSA	UTILITY SERVICES	542.80
1818835	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1818835	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1819047	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1819161	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,103.20
1819161	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,372.93
1819161	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,425.03
1819165	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,295.79
1819170	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	67.04
1819171	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	55.59
1819186	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	106.97
1819431	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	200.00
1819528	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	157.02
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	84.42
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	84.42
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.67
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	141.74
1819536	UNIFIRST HOLDINGS INC	OTHER SERVICES	141.74
1819606	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1819645	KEETER, JUSTIN	MILEAGE REIMB-IN COUNTY	759.19
1819646	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	769.00
1819647	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	682.34
1819648	WATSON, MARK	MILEAGE REIMB-IN COUNTY	464.34
1819649	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	744.47
1819781	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	45.24
1819895	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	309.91
1819895	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	525.52
1819924	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.18
1819924	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	16.98
1819924	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	106.92
1819924	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	179.82
1819924	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	183.00
1819924	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	235.84
1820042	CROWLEY MICROGRAP	EQUIP SERVICE AGREEMENT	14,000.00
1820042	CROWLEY MICROGRAP	OFFICE EQUIPMENT CAP	73,490.00
1820043	INDEED INC	PUBLICATION & ADVERT	250.00
1820048	J D YOUNG LEASING LLC	LOAN PRINCIPAL PAYMENT	4,135.00

Monday, June 18, 2018 - Continued

1820099	XEROX CORPORATION	EQUIP LEASE-PURCHASE	57.06
1820180	HILAND DAIRY FOODS	EMERGENCY GROCERIES	23.28
1820180	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.04
1820180	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.08
1820180	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.08
1820303	ARROW MAINTENANCE	BLDGS & GROUNDS MAINT	465.08
1820413	ALCOHOL MONITORING	MONITORS	8,414.23
1820414	J D YOUNG	OPERATING SUPPLIES	46.95
1820421	CDW LLC	DATA PROCESSING EQUIP	3,229.90
1820421	CDW LLC	DATA PROCESSING EQUIP	12,539.73
1820421	CDW LLC	NON-CAPITAL COMPUTER	3,439.84
1820477	MOORE MEDICAL LLC	MISCELLANEOUS SUPPLIES	11.54
1820477	MOORE MEDICAL LLC	MISCELLANEOUS SUPPLIES	8.54
1820538	CDW LLC	NON-CAPITAL HARDWARE	210.00
1820543	GT DISTRIBUTORS INC	OPERATING SUPPLIES	141.12
1820577	TULSA GAS & GEAR LLC	BLDGS & GROUNDS MAINT	60.78
1820577	TULSA GAS & GEAR LLC	BLDGS & GROUNDS MAINT	33.78
1820577	TULSA GAS & GEAR LLC	BLDGS & GROUNDS MAINT	23.03
1820687	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	95.65
1820726	CDW LLC	OPERATING SUPPLIES	631.44
1820890	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1820913	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	47.42
1820983	ANIXTER INC	BLDGS & GROUNDS MAINT	45.00
1820983	ANIXTER INC	BLDGS & GROUNDS MAINT	750.00
1821033	LOWES	BLDGS & GROUNDS MAINT	-5.66
1821033	LOWES	BLDGS & GROUNDS MAINT	-9.70
1821033	LOWES	BLDGS & GROUNDS MAINT	-66.48
1821033	LOWES	BLDGS & GROUNDS MAINT	72.15
1821033	LOWES	BLDGS & GROUNDS MAINT	384.69
1821081	TOSH, TERESA J	MILEAGE REIMB-IN COUNTY	55.59
1821117	CDW LLC	SOFTWARE NON-CAPITAL	273.78
1821136	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	165.96
1821153	MOORE MEDICAL LLC	MEDICAL,SURGICAL	53.58
1821209	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	375.00
1821292	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1821325	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	663.54
1821375	SHI INTERNATIONAL CO	TRAINING	11,011.00
1821390	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	5.00
1821409	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	37.13
1821410	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	22.09
1821531	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
1821532	SCHINDLER ELEVATOR	OTHER SERVICES	3,279.61
1821595	RIVER PARKS AUTHORIT	OPERATIONAL FUNDS	151,875.00
1821598	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	200,083.00
1821600	TULSA FUTURE INC	OPERATIONAL FUNDS	16,875.00
1821704	METROPOLITAN TULSA	EMER SHELTER RESIDEN	1,960.00
1821712	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	250.70
1821716	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	14,393.00
1821717	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	88,924.00
1821718	TULSA FUTURE INC	OPERATIONAL FUNDS	7,500.00
1821730	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	123.45
1821801	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	32,385.00
1821802	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	67,500.00
1821924	MCAFEE & TAFT PC	PROFESSIONAL & TECH	600.00
1821934	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,500.00
1822023	TANDY, CASSIDY	TRAINING	1,000.00

2017 - 2018 RISK MANAGEMENT FUND

1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	1.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	-2.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	3.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	5.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	9.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	10.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	10.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	10.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	10.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	11.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	12.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	14.00

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1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	14.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	21.00
1803765	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	46.00
1812789	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1815275	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1816389	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	981.50
1816389	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	347.75
1821922	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	6,404.52
1821922	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	64,045.21
1821922	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,953.52
1821922	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	19,535.25

2017 - 2018 PARK FUND

1801066	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	6.00
1801066	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	12.00
1801066	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	15.00
1801066	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	54.00
1801066	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	75.00
1817123	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	10.67
1817123	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	29.39
1817123	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	32.00
1817142	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	131.42
1817142	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	131.42
1817142	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	131.42
1817142	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	131.42
1817549	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	57.04
1817549	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	57.04
1817549	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	57.04
1817549	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	58.54
1817549	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	58.54
1817564	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1818289	DETEK SYSTEMS INC	SAFETY MATERIAL & SUPPLIES	510.00
1818289	DETEK SYSTEMS INC	SAFETY MATERIAL & SUPPLIES	75.00
1819062	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,020.00
1819100	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,183.16
1819508	BOTTLING GROUP LLC	PURCHASES FOR RESALE	572.29
1819508	BOTTLING GROUP LLC	PURCHASES FOR RESALE	614.94
1820188	ANHEUSER BUSCH INC	CONCESSIONS SUPPLIES	574.55
1820329	COLLIER, COURTNEY	BLDGS & GROUNDS MAINT	447.50
1820841	SPOK INC	BLDGS & GROUNDS MAINT	9.82
1820842	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1820843	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	231.00
1820941	ANHEUSER BUSCH INC	BLDGS & GROUNDS MAINT	762.45
1820949	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	394.31
1820951	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	1,198.39
1820958	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	149.00
1820958	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	499.00
1821200	LDF SALES & DISTRIBUTION	BLDGS & GROUNDS MAINT	779.85
1821202	BOTTLING GROUP LLC	BLDGS & GROUNDS MAINT	-167.09
1821202	BOTTLING GROUP LLC	BLDGS & GROUNDS MAINT	1,358.92
1821348	PRAETORIA GROUP LLC	SECURITY SERVICE	680.00
1821349	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.06
1821490	EVANS, GAIL M	SAFETY MATERIAL & SUPPLIES	200.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	57.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	117.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	251.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	278.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	284.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	402.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	490.00
1821795	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1822058	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	12,766.56
1822058	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	2,000.00

2017 - 2018 COURT CLERK REVOLVING FUND

1819359	WEST PUBLISHING CORP	OFFICE SUPPLIES	1,638.00
1820431	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	20.25
1821058	D R MYERS DISTRIBUTION	OFFICE SUPPLIES	29.95

2017 - 2018 VISUAL INSPECTION FUND

1821042	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	118.85
1821206	PROWLER SUPER HOLD	MISCELLANEOUS SUPPLIES	45.54

Monday, June 18, 2018 - Continued

1821292	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1821390	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	18.50
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1817530	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.29
1817616	DCI COMMUNICATIONS	BUILDING MAINTENANCE	5,900.00
1820442	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	240.00
1821110	PRECISION DELTA CORP	OPERATING SUPPLIES	12,960.00
1821111	PRECISION DELTA CORP	OPERATING SUPPLIES	720.00
1821786	STOREY WRECKER INC	OPERATING SUPPLIES	914.00
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1819046	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	12,562.17
1819500	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,759.41
1819896	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	7,890.18
1820178	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,847.99
1820563	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,994.14
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1813175	AMERICAN DOCUMENT	OTHER PROFESSIONAL	650.00
1818390	XEROX CORPORATION	OTHER RENTALS & LEASES	172.32
1818396	XEROX CORPORATION	OTHER RENTALS & LEASES	638.31
1818399	XEROX CORPORATION	OTHER RENTALS & LEASES	149.19
1818403	XEROX CORPORATION	OTHER RENTALS & LEASES	124.64
1818406	XEROX CORPORATION	OTHER RENTALS & LEASES	183.37
1821080	CDW LLC	SOFTWARE-LICENSING	383.62
1821281	CDW LLC	OPERATING SUPPLIES	57.30
1821337	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	340.90
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1821878	TULSA COFFEE SERVICE	OPERATING SUPPLIES	147.93
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1800939	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	745.50
1801551	WAREHOUSE MARKET INC	FOOD	25.78
1816182	WAREHOUSE MARKET INC	FOOD	46.37
1816918	VERITIV OPERATING	OPERATING SUPPLIES	731.10
1816918	VERITIV OPERATING	OPERATING SUPPLIES	109.06
1817128	TULSA BEEF & PROVISION	FOOD	200.60
1818659	FLOWERS BAKING	FOOD	63.10
1818659	FLOWERS BAKING	FOOD	84.95
1818659	FLOWERS BAKING	FOOD	40.40
1818659	FLOWERS BAKING	FOOD	70.10
1818659	FLOWERS BAKING	FOOD	73.40
1818722	TULSA FRUIT COMPANY	FOOD	60.52
1818722	TULSA FRUIT COMPANY	FOOD	72.60
1818722	TULSA FRUIT COMPANY	FOOD	77.90
1818724	FRONTIER PRODUCE INC	FOOD	116.50
1818724	FRONTIER PRODUCE INC	FOOD	137.50
1818724	FRONTIER PRODUCE INC	FOOD	223.00
1818724	FRONTIER PRODUCE INC	FOOD	46.00
1818724	FRONTIER PRODUCE INC	FOOD	205.00
1818725	COUNTRY SQUIRE FARM	FOOD	101.40
1818726	SYSCO OKLAHOMA LLC	FOOD	-0.62
1818726	SYSCO OKLAHOMA LLC	FOOD	-0.95
1818726	SYSCO OKLAHOMA LLC	FOOD	-1.57
1818726	SYSCO OKLAHOMA LLC	FOOD	-1.58
1818726	SYSCO OKLAHOMA LLC	FOOD	-1.75
1818726	SYSCO OKLAHOMA LLC	FOOD	-2.41
1818726	SYSCO OKLAHOMA LLC	FOOD	-2.82
1818726	SYSCO OKLAHOMA LLC	FOOD	-2.97
1818726	SYSCO OKLAHOMA LLC	FOOD	-3.42
1818726	SYSCO OKLAHOMA LLC	FOOD	-34.34
1818726	SYSCO OKLAHOMA LLC	FOOD	1,565.78
1818726	SYSCO OKLAHOMA LLC	FOOD	1,755.39
1818726	SYSCO OKLAHOMA LLC	FOOD	1,805.62
1818726	SYSCO OKLAHOMA LLC	FOOD	1,813.59
1818726	SYSCO OKLAHOMA LLC	FOOD	1,873.60
1819437	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1819437	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1819496	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1819496	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1819496	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1819496	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18

Monday, June 18, 2018 - Continued

1819496	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1819736	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,635.56
1820119	EMPIRE PAPER CO	OPERATING SUPPLIES	334.32
1820119	EMPIRE PAPER CO	OPERATING SUPPLIES	226.10
1820122	HILAND DAIRY FOODS	FOOD	103.63
1820122	HILAND DAIRY FOODS	FOOD	142.50
1820122	HILAND DAIRY FOODS	FOOD	150.26
1820122	HILAND DAIRY FOODS	FOOD	156.75
1820122	HILAND DAIRY FOODS	FOOD	158.02
1820122	HILAND DAIRY FOODS	FOOD	158.02
1820122	HILAND DAIRY FOODS	FOOD	158.02
1820122	HILAND DAIRY FOODS	FOOD	160.63

2017 - 2018 SPECIAL PROJECTS FUND

1821154	CDW LLC	OPERATING SUPPLIES	1,309.09
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2017 - 2018 MORTG CERTIFICATION FEE CASH

1821420	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	133.00
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2017 - 2018 RESALE PROPERTY FUND

1801502	PITNEY BOWES CREDIT	RENTALS & LEASES	974.49
1801891	XEROX CORPORATION	OPERATING SUPPLIES	178.87
1801891	XEROX CORPORATION	RENTALS & LEASES	142.30
1802220	XEROX CORPORATION	OPERATING SUPPLIES	44.12
1802220	XEROX CORPORATION	RENTALS & LEASES	252.49
1816476	LEXISNEXIS RISK DATA	OTHER SERVICES	785.36
1818195	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1818393	XEROX CORPORATION	RENTALS & LEASES	164.34
1821158	CDW LLC	OPERATING SUPPLIES	124.82

2017 - 2018 HIGHWAY T-CASH FUND

1807167	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	124.51
1807167	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	126.11
1807167	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	129.06
1807167	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	129.06
1807167	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	138.16
1809360	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	39.00
1812923	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.14
1812928	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1812928	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1812934	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1812934	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1815593	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1815597	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1817272	W JOE SHAW LTD	OPERATING SUPPLIES	47.19
1817272	W JOE SHAW LTD	OPERATING SUPPLIES	47.52
1817272	W JOE SHAW LTD	OPERATING SUPPLIES	598.10
1817489	XEROX CORPORATION	OPERATING SUPPLIES	197.65
1817493	J D YOUNG	OPERATING SUPPLIES	46.95
1818249	UNIFIRST HOLDINGS INC	OPER SUPPLIES & MAINT	28.05
1818249	UNIFIRST HOLDINGS INC	OPER SUPPLIES & MAINT	28.05
1818249	UNIFIRST HOLDINGS INC	OPER SUPPLIES & MAINT	28.05
1818249	UNIFIRST HOLDINGS INC	OPER SUPPLIES & MAINT	28.05
1818249	UNIFIRST HOLDINGS INC	OPER SUPPLIES & MAINT	30.55
1818275	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	175.00
1818288	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	62.00
1818451	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	423.62
1818647	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1818647	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	50.54
1818648	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1818648	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	57.81
1819008	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	377.88
1819017	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	30.00
1819249	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,909.00
1819249	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	664.00
1819249	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	-1,909.00
1819249	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,840.00
1819249	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	-664.00
1819249	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	640.00
1819251	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,549.13
1819251	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,560.82
1819251	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,653.39
1819414	HELENA CHEMICAL COMPANY	OPERATING SUPPLIES	2,353.50
1819723	NEWTON EQUIPMENT	OPER SUPPLIES & MAINT	203.24

Monday, June 18, 2018 - Continued

1819752	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1819821	ADVANCE ALARMS INC	OPER SUPPLIES & MAINT	353.50
1819836	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	185.41
1819911	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	90.73
1819911	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	90.73
1819911	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.98
1819911	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	90.73
1819911	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	90.73
1819975	OKLAHOMA TRAFFIC ENG	OPER SUPPLIES & MAINT	450.00
1820082	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	39.00
1820140	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	30.00
1820140	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	206.56
1820159	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	45.00
1820425	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1820521	ONEOK INC	UTILITY SERVICES	96.47
1820522	ONEOK INC	UTILITY SERVICES	118.41
1820524	ONEOK INC	UTILITY SERVICES	96.47
1820525	CITY OF OWASSO	UTILITY SERVICES	706.69
1820526	CITY OF TULSA	UTILITY SERVICES	29.07
1820527	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	479.13
1820527	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,122.95
1820527	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	381.18
1820527	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1820527	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1820527	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1820527	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1820527	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.34
1820528	WINDSTREAM CORPORATION	UTILITY SERVICES	307.97
1820743	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,327.13
1820781	SEAL COMPANY ENTERPR	OPER SUPPLIES & MAINT	40.00
1820799	LAWSON PRODUCTS	OPER SUPPLIES & MAINT	1,051.05
1820828	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	650.09
1820848	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	10.60
1820848	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	246.25
1820849	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	2,200.87
1820850	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	1,250.00
1820872	OFFICE DEPOT INC	OPER SUPPLIES & MAINT	735.00
1820981	W & B SERVICE COMP	OPER SUPPLIES & MAINT	134.65
1820981	W & B SERVICE COMP	SIGN & STRIPING SUPPLIES	149.83
1820982	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	50.95
1820987	B & M OIL COMPANY INC	OPER SUPPLIES & MAINT	1,817.20
1821015	VICTORY CARPET AND	OPER SUPPLIES & MAINT	200.00
1821017	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	78.22
1821017	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	23.24
1821030	FRN OF TULSA LLC	OPER SUPPLIES & MAINT	17.64
1821032	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	165.42
1821084	SID TOOL CO INC	OPER SUPPLIES & MAINT	152.52
1821108	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	127.00
1821142	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	41.71
1821247	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-15.00
1821247	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	33.69
1821251	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	180.25
1821284	W W GRAINGER INC	OPER SUPPLIES & MAINT	213.00
1821353	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	146.60
1821353	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	29.80
1821388	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	243.21
1821495	W W GRAINGER INC	OPER SUPPLIES & MAINT	519.11
1821589	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	24.12

2017 - 2018 4-TO-FIX II

1818968	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	78.32
1818968	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	222.19
1818968	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	285.72
1818968	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	358.11
1819552	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	240.00
1819552	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	1,040.00
1819552	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	240.00
1819637	W W GRAINGER INC	CAPITAL IMPROVEMENTS	381.48
1819931	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	320.00
1819931	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	1,040.00
1819931	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	1,040.00
1820740	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	240.00
1820740	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	1,120.00

Monday, June 18, 2018 - Continued

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1807670	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	266.41
1807670	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	326.76
1814764	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	5,692.50
1817313	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	157.50
1817968	COOKS DIRECT INC	BUILDING MAINTENANCE	152.11
1819205	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25,103.57
1819209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,438.68
1819479	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	27.60
1819479	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	110.40
1819479	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	138.00
1819870	SCHAFFER HERRING	LEGAL SERVICES	1,273.21
1819870	SCHAFFER HERRING	LEGAL SERVICES	4,073.85
1820594	VICTORY SUPPLY LLC	INMATE COSTS	257.00
1820595	VICTORY SUPPLY LLC	INMATE COSTS	257.00
1820596	VICTORY SUPPLY LLC	INMATE COSTS	257.00
1820597	VICTORY SUPPLY LLC	INMATE COSTS	273.50
1820632	WILSON, TRACY	TRAVEL-OUT OF COUNTY	229.50
1820701	CADA INC	INMATE COSTS	151.40
1820702	EMPIRE PAPER CO	JANITORIAL SUPPLIES	117.00
1820893	PHOENIX TRADING INC	INMATE COSTS	1,188.00
1820894	VICTORY SUPPLY LLC	INMATE COSTS	580.25
1820895	PHOENIX TRADING INC	INMATE COSTS	840.00
1820967	VICTORY SUPPLY LLC	INMATE COSTS	257.75
1820968	BOB BARKER COMPANY	INMATE COSTS	367.35
1821061	GREEN COUNTRY INTERS	BUILDING MAINTENANCE	191.80
1821070	W W GRAINGER INC	BUILDING MAINTENANCE	2,067.76
1821098	PATINO-CORTEZ, IVAN	EXTRADITION EXPENSE	96.00
1821406	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1821808	IMAGENET CONSULTING	RENTALS & LEASES	350.00
1821809	IMAGENET CONSULTING	RENTALS & LEASES	535.04

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1801307	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	173.55
1802039	SPOK INC	COMMUNICATION SRVS	16.12
1802892	AIRE-MASTER	OTHER SERVICES	64.00
1804555	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1805979	REASORS	OPERATING SUPPLIES	28.26
1809571	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	127.55
1809571	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	-123.68
1809571	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	208.45
1810074	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1810129	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,348.55
1810133	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1812722	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1812722	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1813877	PHIPPS, SU ANN	PROFESSIONAL & TECH	875.00
1814090	REASORS	OPERATING SUPPLIES	79.94
1814230	THOMAS & ASSOCIATES	OTHER SERVICES	2,552.00
1814802	MED-LABS LLC	PROFESSIONAL & TECH	180.00
1815352	COSTCO WHOLESALE	OPERATING SUPPLIES	55.53
1815720	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	381.50
1815720	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,269.51
1817351	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1817606	ACE SIGN COMPANY INC	OPERATING SUPPLIES	935.00
1818046	OKLAHOMA DEPARTMENT	OTHER SERVICES	225.00
1818841	CITY OF BIXBY	UTILITY SERVICES	1.71
1818841	CITY OF BIXBY	UTILITY SERVICES	32.50
1818977	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1818977	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1818977	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1818977	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1819680	ONEOK INC	UTILITY SERVICES	22.32
1819681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,748.46
1819684	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.57
1819688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,091.06
1819689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,957.38
1819693	STERICYCLE INC	OTHER SERVICES	50.72
1819693	STERICYCLE INC	OTHER SERVICES	203.39
1819693	STERICYCLE INC	OTHER SERVICES	9.19
1819693	STERICYCLE INC	OTHER SERVICES	149.75
1819693	STERICYCLE INC	OTHER SERVICES	218.04
1819693	STERICYCLE INC	OTHER SERVICES	7.83

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1819698	TSHA INC	PROFESSIONAL & TECH	219.27
1819698	TSHA INC	PROFESSIONAL & TECH	79.70
1819706	WINDSTREAM CORPORATION	COMMUNICATION SRVS	181.43
1819716	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	250.00
1819740	AUTRY, TODD	TUITION REIMBURSEMENT	1,500.00
1820000	TOP CHOICE COUNTERTOP	FURNITURE & FIXTURES	10,810.00
1820160	REASORS	OPERATING SUPPLIES	50.99
1820174	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	204.43
1820174	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	130.99
1820174	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	166.55
1820214	FREEDOM RESOURCES	MISCELLANEOUS EXPENSE	325.00
1820282	ABCO RENTS INC	OPERATING SUPPLIES	1,252.37
1820298	STOKELY EVENT	OPERATING SUPPLIES	1,695.79
1820298	STOKELY EVENT	OPERATING SUPPLIES	900.00
1820301	ABCO RENTS INC	OPERATING SUPPLIES	492.21
1820374	LOLLIS, SUSAN	OPERATING SUPPLIES	322.50
1820462	CITY OF BROKEN ARROW	OPERATING SUPPLIES	275.84
1820644	BIXBY TELEPHONE CO	COMMUNICATION SRVS	8.99
1820644	BIXBY TELEPHONE CO	COMMUNICATION SRVS	170.73
1820648	CITY OF SAND SPRINGS	UTILITY SERVICES	44.89
1820648	CITY OF SAND SPRINGS	UTILITY SERVICES	27.13
1820648	CITY OF SAND SPRINGS	UTILITY SERVICES	27.13
1820648	CITY OF SAND SPRINGS	UTILITY SERVICES	17.44
1820648	CITY OF SAND SPRINGS	UTILITY SERVICES	44.89
1820669	COXCOM INC	COMMUNICATION SRVS	396.65
1820671	COXCOM INC	COMMUNICATION SRVS	3,553.40
1820672	COXCOM INC	COMMUNICATION SRVS	1,602.09
1820673	COXCOM INC	COMMUNICATION SRVS	858.40
1820831	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	35.30
1820831	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLY	1,039.47
1820833	CDW LLC	MISCELLANEOUS EXPENSE	44.85
1820883	CHANNING BETE CO INC	OPERATING SUPPLIES	1,709.72
1820884	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	220.00
1821152	REASORS	OPERATING SUPPLIES	49.13
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	183.81
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,832.33
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	358.60
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,880.63
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,147.00
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,156.00
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	190.00
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,196.41
1821214	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	918.00
1821242	LOWES	OPERATING SUPPLIES	278.42
1821242	LOWES	OPERATING SUPPLIES	49.29
1821297	CDW LLC	OPERATING SUPPLIES	323.81
1821299	CDW LLC	OPERATING SUPPLIES	107.39
1821300	ULINE INC	OPERATING SUPPLIES	282.11
1821301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.80
1821358	ESSER, LORI	MILEAGE REIMB-IN COUNTY	95.92
1821359	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	66.31
1821361	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	98.10
1821362	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	14.72
1821363	STOTTS, NICK	MILEAGE REIMB-IN COUNTY	21.80
1821364	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	504.13
1821367	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	186.94
1821367	BRADLEY, JAMES	TRAVEL-OUT OF COUNTY	339.50
1821370	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	338.45
1821372	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	254.03
1821373	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	299.75
1821374	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	264.87
1821376	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	421.83
1821379	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	288.29
1821380	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	66.49
1821381	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	238.71
1821382	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	271.41
1821384	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	331.91
1821385	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	430.01
1821386	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	234.90
1821386	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	251.25
1821421	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	62.13
1821421	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	106.82
1821422	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	283.95
1821422	VILLANUEVA, CODY	TRAVEL-OUT OF COUNTY	65.50

Monday, June 18, 2018 - Continued

1821423	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	269.78
1821425	YANG, TOU	MILEAGE REIMB-IN COUNTY	296.48
1821425	YANG, TOU	TRAVEL-OUT OF COUNTY	65.50
1821426	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	560.81
1821431	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	62.13
1821434	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	53.96
1821436	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	495.95
1821437	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	547.73
1821440	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	502.49
1821442	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	26.16
1821443	FOSTER, TIFFANY	MILEAGE REIMB-IN COUNTY	98.10
1821448	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	123.17
1821449	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	21.80
1821451	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	169.50
1821454	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	237.08
1821455	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	235.99
1821456	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	98.65
1821466	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	90.47
1821466	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	150.70
1821469	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	45.78
1821469	GEISINGER-HAMILTON,	TRAVEL-OUT OF COUNTY	477.88
1821469	GEISINGER-HAMILTON,	TRAINING	282.75
1821472	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	181.49
1821473	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	211.46
1821473	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	228.09
1821474	BURKHART, MIRIAM	MILEAGE REIMB-IN COUNTY	129.17
1821475	GREENQUIST, AARON	MILEAGE REIMB-IN COUNTY	158.60
1821497	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	10.70
1821498	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	24.53
1821499	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	10.90
1821500	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	93.74
1821500	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	63.22
1821500	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	85.02
1821500	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	81.75
1821501	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	23.98
1821502	PARDINAS, ELIZABETH	MILEAGE REIMB-IN COUNTY	4.91
1821502	PARDINAS, ELIZABETH	TRAVEL-OUT OF COUNTY	263.75
1821503	GONZALEZ, MIRIAM	TRAVEL-OUT OF COUNTY	256.67
1821504	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	115.54
1821504	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	257.21
1821535	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	170.59
1821536	LONG, JENY	TRAVEL-OUT OF COUNTY	118.00
1821539	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	105.73
1821539	SANCHEZ, MICHEAL	TRAVEL-OUT OF COUNTY	224.11
1821540	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	87.20
1821541	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	43.60
1821542	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	40.74
1821543	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	92.65
1821544	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	30.52
1821546	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	167.86
1821546	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	73.82
1821547	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	57.64
1821549	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	74.26
1821549	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	334.22
1821551	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	51.23
1821551	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	440.67
1821552	WENSMAN, HANNA	MILEAGE REIMB-IN COUNTY	166.85
1821552	WENSMAN, HANNA	TRAVEL-OUT OF COUNTY	425.04
1821616	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	177.13
1821618	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	87.20
1821618	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	123.45
1821620	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	13.08
1821621	SELLS, DANA	MILEAGE REIMB-IN COUNTY	136.25
1821622	BRICE, AMY	MILEAGE REIMB-IN COUNTY	38.70
1821622	BRICE, AMY	MILEAGE REIMB-IN COUNTY	86.65
1821624	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	77.39
1821626	WHEELER, RACHEL	MILEAGE REIMB-IN COUNTY	143.34
1821627	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	67.04
1821636	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	27.25
1821638	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	152.60
1821639	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	52.87
1821640	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	268.14
1821641	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	336.27
1821643	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	189.66

Monday, June 18, 2018 - Continued

1821645	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	89.38
1821648	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	289.31
1821649	WESTERN, FIONA	MILEAGE REIMB-IN COUNTY	201.65
1821651	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	106.28
1821654	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	15.26
1821656	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	21.80
1821656	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	94.83
1821661	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	67.58
1821666	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	183.12
1821673	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	29.43
1821675	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	16.35
1821687	TORRES, MARYELDA	MILEAGE REIMB-IN COUNTY	7.63
1821693	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	63.22
1821694	KRAMER, DAVA	MILEAGE REIMB-IN COUNTY	221.82
1821734	RODRIQUEZ, KIMBERLY	MILEAGE REIMB-IN COUNTY	39.24
1821747	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	141.16
1821749	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	43.06
1821752	JOHNSON, JAVAHNA	MILEAGE REIMB-IN COUNTY	214.19
1821753	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	130.26
1821754	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	32.70
1821755	CALL, CHAD	MILEAGE REIMB-IN COUNTY	65.95
1821757	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	100.28
1821759	ROGERS, MONICA	MILEAGE REIMB-IN COUNTY	68.13
1821762	BUSTER, ANDREW	MILEAGE REIMB-IN COUNTY	176.04
1821764	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	107.91
1821767	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	33.79
1821768	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	63.22
1821770	ALVAREZ, LAURA	MILEAGE REIMB-IN COUNTY	55.05
1821772	FARIYIKE, SHAWNA	MILEAGE REIMB-IN COUNTY	77.94
1821773	GLOVER, SHAKIRA	MILEAGE REIMB-IN COUNTY	91.56
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	34.26
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	34.26
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	34.26
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	34.26
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	40.42
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	47.76
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.04
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	71.04
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	77.98
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	107.98
1821805	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.67
1821820	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	25.62
1821821	RING, KRISTI	MILEAGE REIMB-IN COUNTY	20.71
1821821	RING, KRISTI	TRAVEL-OUT OF COUNTY	378.98
1821822	DIAZ, ANGELICA	MILEAGE REIMB-IN COUNTY	12.53
1821822	DIAZ, ANGELICA	TRAVEL-OUT OF COUNTY	265.39
1821845	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	83.46
1821845	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	141.70
1821846	SORIANO-TORRES, D	MILEAGE REIMB-IN COUNTY	118.81
1821847	PERSSON, ISIAH	TRAVEL-OUT OF COUNTY	382.32
1821858	OKLAHOMA DEPT AGRICULTURE	OPERATING SUPPLIES	800.00
1821863	VERITIV OPERATING	OPERATING SUPPLIES	111.75
1821863	VERITIV OPERATING	OPERATING SUPPLIES	111.75
1821863	VERITIV OPERATING	OPERATING SUPPLIES	111.75
1821889	HADDAWAY, JENNIFER	MILEAGE REIMB-IN COUNTY	210.37
<u>2017 - 2018 GENERAL FUND</u>			
180618	IT PAYROLL	PAYROLL	1,080.00
180618	PARK OPERATIONS-GENERAL	PAYROLL	30,822.20
180618	ELECT STAFF	PAYROLL	7,613.83
180618	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	3,137.91
180618	IRS	TAX	1,965.68
180618	OKLAHOMA TAX COMMISSION	TAX	391.00
180618	SOCIAL SECURITY ADMIN	TAX	6,526.14
180618	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	107.30
180618	TULSA COUNTY EMPLOYEES RETIRE	OTHER	45.60
180618	TULSA COUNTY TREASURER	OTHER	1,101.60

Monday, June 18, 2018 - Continued

2017 - 2018 SHERIFF CASH FUND

180618	SHERIFF'S DEPT - CASH FUND	PAYROLL	3,206.79
180618	DRUG TASK FORCE REIMBURSE	PAYROLL	6,692.35
180618	SHERIFF GRANT DEPT	PAYROLL	7,952.06
180618	IRS	TAX	897.25
180618	OKLAHOMA TAX COMMISSION	TAX	184.00
180618	SOCIAL SECURITY ADMIN	TAX	2,731.20
180618	TULSA COUNTY TREASURER	OTHER	767.59

2017 - 2018 COUNTY CONTRIBUTION FUND

180618	JAIL EXPAN .026 PENNY SALES	PAYROLL	1,054.37
180618	SOCIAL SECURITY ADMIN	TAX	161.32
180618	TULSA COUNTY TREASURER	OTHER	45.34

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

180618	TCCJA SALES TAX ORG	PAYROLL	9,724.78
180618	IRS	TAX	41.51
180618	OKLAHOMA TAX COMMISSION	TAX	20.00
180618	SOCIAL SECURITY ADMIN	TAX	1,487.94
180618	TULSA COUNTY TREASURER	OTHER	418.12

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

180618	J. DENNIS SEMLER GEN FUND	NET PAY	36,919.98
180618	J. DENNIS SEMLER SHER CASH	NET PAY	15,404.35
180618	J. DENNIS SEMLER CO CONTROL	NET PAY	973.71
180618	J. DENNIS SEMLER CJA OPER	NET PAY	8,919.30

Executive Session #1 from the District Attorney, requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: Brady Brown v. Tulsa County, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from the District Attorney, requested by Kim Hall Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: Ted Denton v. Tulsa County, Workers' Compensation Court No. 2011-09677X and 2010 11568J, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #3 from the District Attorney, requested by Kim Hall Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: Gene Hasting v. Tulsa County, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #4 from the District Attorney, requested by Kim Hall Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: Jason Teeter v. Tulsa County, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #5 from the District Attorney, requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and

Monday, June 18, 2018 - Continued

its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: William England v. Tulsa County, Workers' Compensation Court No. CM-2017-03045F, disclosure of the 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 Keith, to go into Executive Session. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:40 a.m.

Moved by Keith, seconded by Craddock, to reconvene the regular meeting at 9:47 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve the amount discussed in Executive Session, to-wit: Brady Brown v. Tulsa County. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245161)

No action taken in Executive Session #2.

Moved by Keith, seconded by Craddock, to approve the amount discussed in Executive Session, to-wit: Gene Hasting v. Tulsa County. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245162)

Moved by Keith, seconded by Craddock, to approve the amount discussed in Executive Session, to-wit: Jason Teeter v. Tulsa County. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245163)

Moved by Craddock, seconded by Keith, to hire Jay McAtee in case of William England v. Tulsa County, to-wit: William England v. Tulsa County, Workers' Compensation Court No. CM-2017-03045F. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245164)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY
1818501 PUBLIC SERVICE COMPANY ELECTRIC