

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 22, 2018 at 9:26 a.m.)

MINUTES

Monday, June 25, 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 Keith, seconded by Craddock, to approve the minutes of the Management Conference Meeting of June 14, 2018; and the Board of County Commissioner’s Meeting of June 18, 2018. 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. Building Operations (Clerk’s Misc. File No. 245165)
- 2. Court Clerk (Clerk’s Misc. File No. 245166)
- 3. Court Services (Clerk’s Misc. File No. 245167)
- 4. District Attorney (Clerk’s Misc. File No. 245168)
- 5. Highway Construction (Clerk’s Misc. File No. 245169)
- 6. Highway District #1 (Clerk’s Misc. File No. 245170)
- 7. Highway District #2 (Clerk’s Misc. File No. 245171)
- 8. Highway District #3 (Clerk’s Misc. File No. 245172)
- 9. Human Resources (Clerk’s Misc. File No. 245173)
- 10. Inspections (Clerk’s Misc. File No. 245174)
- 11. IT (Clerk’s Misc. File No. 245175)
- 12. OSU Extension (Clerk’s Misc. File No. 245176)
- 13. Parks (Clerk’s Misc. File No. 245177)
- 14. Public Defender (Clerk’s Misc. File No. 245178)
- 15. Sheriff (Clerk’s Misc. File No. 245179)

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 Chandler Park Fun Zone were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Jonesplan, LLC | by item | (Clerk’s Misc. File No. 245180) |
| 2. Magnum Construction, Inc. | by item | (Clerk’s Misc. File No. 245181) |
| 3. VOY Construction, LLC | by item | (Clerk’s Misc. File No. 245182) |

Moved by Keith, seconded by Craddock, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 2, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for LaFortune Park Trail were received and opened. The bidders being five (5) in number are as follows:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Builder’s Unlimited, Inc. | by item | (Clerk’s Misc. File No. 245183) |
| 2. Grade Line Construction, LLC | by item | (Clerk’s Misc. File No. 245184) |
| 3. Magnum Construction, Inc. | by item | (Clerk’s Misc. File No. 245185) |

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- | | | |
|-------------------------------|---|---------------------------------|
| 4. Paragon Contractors, LLC | bid rejected
Missing Page 1
of Bid Form | (Clerk's Misc. File No. 245186) |
| 5. Tri-Star Construction, LLC | by item | (Clerk's Misc. File No. 245187) |

Moved by Craddock, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 2, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed Proposal for Tulsa County Jail Holding Canopy System was received and opened. The proposer being one (1) in number is as follows:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Southeast Tulsa Construction, Inc. | by item | (Clerk's Misc. File No. 245188) |
|---------------------------------------|---------|---------------------------------|

Moved by Keith, seconded by Craddock, to refer the proposal to the Sheriff and Purchasing for analysis, report and recommendation on July 2, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maintenance and Repair were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. APS FireCo Tulsa, LLC | by item | (Clerk's Misc. File No. 245189) |
| 2. FPS Technologies, Inc. | by item | (Clerk's Misc. File No. 245190) |
| 3. Precision Fire Protection | by item | (Clerk's Misc. File No. 245191) |

Moved by Craddock, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 2, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing and Alignment were received and opened. The bidders being five (5) in number are as follows:

- | | | |
|---------------------------------------|---|---------------------------------|
| 1. GCR Tires & Service | by item | (Clerk's Misc. File No. 245192) |
| 2. The Goodyear Tire & Rubber Company | bid rejected
Workers' Comp
Not Included | (Clerk's Misc. File No. 245193) |
| 3. Mark Allen Buick GMC | bid rejected
Correct Insurance
Not Included | (Clerk's Misc. File No. 245194) |
| 4. RTC Tire Service, LLC | by item | (Clerk's Misc. File No. 245195) |
| 5. Southern Tire Mart, LLC | by item | (Clerk's Misc. File No. 245196) |

Moved by Keith, seconded by Craddock, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 2, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

The bid award from TC Departments for Compressed Gases and Medical Gases was deferred.

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the Addendum to the agreement from the Assessor with J. Wayne Moore PHD, LLC, for parcel license fee for FY 2018-2019. Total improved parcel count 224,195; License Fee Rate \$.10 per parcel; Payment Amount \$22,419.50. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245197)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Change Order #4 from Parks, to the agreement with United Golf, LLC for the Tulsa County LaFortune

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Park Par 3 Golf Course Renovation, CMF #244331, to remove and replace 40 linear feet of 48" drain pipe near Hole #18 and replace with polyethylene pipe. Also, excavate, load and haul 333 cubic yards of material. This is adjacent to the same issue as identified in Change Order #1. The contract sum will be increased by this change order in the amount of \$6,347.84, to a total sum of \$2,418,439.23. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245198)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Change Order #5 from Parks, to the agreement with United Golf, LLC for the Tulsa County LaFortune Park Par 3 Golf Course Renovation, CMF #244331. The changes are to add steel reinforcement to four (4) locations throughout the cart path construction. The contract sum will be increased by this change order in the amount of \$4,161.60, to a total sum of \$2,422,600.83. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245199)

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 7/2/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245200)

Moved by Keith, seconded by Craddock, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items for 5/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245201)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the Request for Approval from INCOG to adopt the Tulsa County HOME Consortium and Tulsa County CDBG Urban County FY2018 Annual Action Plan and 2019-2022 Consolidated Plan and required certifications and authorize submittal to HUD: HOME Consortium Funds \$1,089,274: Rehabilitation of Elderly Congregate Housing \$500,000; New Construction of Single Family Rental Units \$305,347; Homeownership down payment/Closing cost assistance \$175,000; Administration \$108,927; Tulsa County CDBG Urban County Funds \$1,364,368: City of Bixby Midland Addition Storm Sewer Construction Phase III \$75,832.55; City of Broken Arrow Street Rehabilitation \$392,196; City of Glenpool Senior Center Improvements \$115,351.50; City of Owasso Sanitary Sewer Line Rehabilitation \$138,377.04; City of Sand Springs Park Improvements \$94,748.11; City of Sapulpa Drainage Improvements \$152,448.37; Tulsa County Street Repairs Scottsdale Addition \$115,351.50; Public Services activities (Awarded by Broken Arrow) \$69,210; Administration (18%) \$210,853. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245202)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the resolution from Tulsa Area Emergency Management Agency to designate Anthony Roda as Requesting and Receiving Officer. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245203)

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

1. Assessor - Tulsa County Public Facilities Authority - for booth rental at the Tulsa State Fair from 9/27/18 to 10/7/18, located at the River Spirit Expo Lower Level Space 223 and 224; cost of \$2,230 (Clerk's Misc. File No. 245204)
2. Board of County Commissioners - District Attorney - for lease of certain County-owned vehicles for the District Attorney's office use and to provide fuel and maintenance for six vehicles (Clerk's Misc. File No. 245205)
3. Board of County Commissioners - Oklahoma Department of Rehabilitation Services, Division of Visual Services - Occupancy Agreement for Snack Bar and Vending in Courthouse and Vending in Tulsa County Jail (DLM) for FY 2018-2019 (Clerk's Misc. File No. 245206)
4. Board of County Commissioners - Program Management Group, L.L.C. - for Program Management for Vision 2025 for FY 2018-2019; total cost not to exceed \$700,000 (Clerk's Misc. File No. 245207)
5. Board of County Commissioners - Program Management Group, L.L.C. - for Program Management for Vision Tulsa for FY 2018-2019; total cost not to exceed \$295,000 (Clerk's Misc. File No. 245208)
6. Building Operations - Schneider Electric - for loaning portable air conditioning equipment to Tulsa County at no charge, Tulsa County is responsible for maintaining equipment (Clerk's Misc. File No. 245209)
7. Court Services - Oklahoma Department of Corrections - for Community Service Administration in which offenders perform work for governmental or not-profit agencies (Clerk's Misc. File No. 245210)
8. District Attorney - Konica Minolta - for the lease of a Bizhub 368E copier/printer and Bizhub 658E copier/printer; cost of \$255.63/mo. (Clerk's Misc. File No. 245211)
9. Parks - Brian Bryan - for karate instruction at LaFortune Park for FY 2018-2019 (Clerk's Misc. File No. 245212)
10. Parks - Amber Chong - for Bricks 4 Kids program at Bixby Community Center for FY 2018-2019 (Clerk's Misc. File No. 245213)
11. Parks - Joyce Gossom - for Tai Chi classes at LaFortune Park Community Center for FY 2018-2019 (Clerk's Misc. File No. 245214)
12. Parks - Laura Heaver dba Turtle Creek Cloggers - for clogging dance classes at LaFortune Park Community Center for FY 2018-2019 (Clerk's Misc. File No. 245215)
13. Parks - JSJ, Inc. - to perform professional golf, administrative and management services incidental to golf operations as well as to acquire and sell golf merchandise at LaFortune and South Lakes Golf Courses for FY 2018-2019 (Clerk's Misc. File No. 245216)
14. Parks - Melissa McCorkle dba M&M Tennis, LLC - to perform professional tennis, administrative and management services incidental to tennis operations as well as to acquire and sell tennis merchandise at LaFortune Tennis Center for FY 2018-2019 (Clerk's Misc. File No. 245217)
15. Parks - Janis Moody - for belly dance classes at LaFortune Park Community Center for FY 2018-2019 (Clerk's Misc. File No. 245218)
16. Parks - Sunny Ray - for yoga at LaFortune Park Community Center for FY 2018-2019 (Clerk's Misc. File No. 245219)
17. Parks - Rustic Gate Creamery - for shaved ice concessions at Chandler Park and O'Brien Park from 6/25/18 to 10/31/18; fee of \$100/mo. per site (Clerk's Misc. File No. 245220)
18. Parks - Rick Schmigle dba Young Rembrandts - for young kids art classes/workshops at LaFortune Park Community Center for FY 2018-2019 (Clerk's Misc. File No. 245221)
19. Parks - Bob and Lucy Spears - for country dance classes at LaFortune Park Community Center for FY 2018-2019 (Clerk's Misc. File No. 245222)
20. Parks - Jennifer Teegarden - for self-defense classes at South County Recreation Center for FY 2018-2019 (Clerk's Misc. File No. 245223)

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

Moved by Peters to approve and authorize execution by the Chairman, the agreement from the Board of County Commissioners with Building Controls and Services, Inc., a Kansas corporation, dba Performance Solutions, a Division of BCS, to install facility improvement measures at the David L. Moss Criminal Justice Center through a contract for a Strategic Energy and Maintenance Program including a Guaranteed Energy Savings Warranty for the contract's full eleven (11) year term, to be financed by the Tulsa County Industrial Authority. Motion died for lack of second.

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

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1. Assessor - CoStar Realty Information, Inc. - renewal of CMF #241697 for FY 2018-2019 (Clerk's Misc. File No. 245224)
2. Court Services - Alcohol Monitoring System, Inc. (AMS) - renewal of CMF #241436 for FY 2018-2019 (Clerk's Misc. File No. 245225)
3. Employees' Retirement System of Tulsa County - Tocqueville Asset Management L.P. - renewal of CMF #242057 for FY 2018-2019 (Clerk's Misc. File No. 245226)
4. Human Resources - Allstate - for group cancer policy, renewal of CMF #241553 for FY 2018-2019 (Clerk's Misc. File No. 245227)
5. Human Resources - Gallagher Benefit Services, Inc. - renewal of CMF #242743 for FY 2018-2019 (Clerk's Misc. File No. 245228)
6. Juvenile Bureau - State of Oklahoma Office of Juvenile Affairs - for detention transportation, 2nd Option to Renew, for FY 2018-2019 (Clerk's Misc. File No. 245229)
7. Parks - Mark Groves - renewal of CMF #242342 for FY 2018-2019 (Clerk's Misc. File No. 245230)
8. Social Services - Douglas W. Holte, MD - renewal of CMF #241188 for FY 2018-2019 (Clerk's Misc. File No. 245231)

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

Moved by Craddock, seconded by Keith, to defer the agreement renewal from the County Clerk with Tyler Technology, Inc., for renewal of CMF #241786 for FY 2018-2019. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Court Clerk - junked; 6-Steelcase Sensor Chairs Mauve, SN 51001020305, 51001020307, 51001020309, 51001020310, 51001020311, 51001020313, purch. 7/17/98 for \$523 ea.; 5-Computer Printout File Cabinets, SN 55001040001, 55001040002, 55001040003, 55001040004, 55001040005, purch. 6/29/90 for \$588 ea.; Hedman DI-100 Check Signer, SN 100E5741, purch. 9/9/10 for \$3,250 (Clerk's Misc. File No. 245232)
2. District Attorney - junked; Dell Latitude E6500, Duo Core P8600, SN 3MBKV1, purch. 9/9/09 for \$1,296.81; Microboards DVD Tower Copier PRM-516, SN ROPN5000274, purch. 3/24/08 for \$895 (Clerk's Misc. File No. 245233)

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

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

1. CC Health - Veldstra Communications, Inc. dba GTW Systems - for original installation of Cellular Telephone Booster System which utilizes a specialized radio frequency employed at the Tulsa Health Department's North Facility (Clerk's Misc. File No. 245234)
2. Engineers - Advanced Drainage Systems - for HP Storm pipe for the gravity flow conveyance applications (Clerk's Misc. File No. 245235)
3. IT - Episerver, Inc. - for the CMS400 Net Professional Software, upgrades and maintenance license (Clerk's Misc. File No. 245236)

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the following utility permits:

1. Creek County RWD #2 - to cross E. 161st St. St. +/- 850' miles W. of the E. 161st St. St. & S. Harvard junction, Section 29, Township 17N, Range 13E by boring 42' ditch to ditch for 2" line with 3" casing (Clerk's Misc. File No. 245237)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - two crossings S. Yale Ave. +/- 3.73 miles S. & 4.82 miles E. of the US Hwy 75 & SH 67 Jct. and further described as 1,613' N. & 2,280' N. of the SE/C of Section 4, Township 16N, Range 13E by boring for 3/4" line (Clerk's Misc. File No. 245238)

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

Moved by Craddock, seconded by Keith, to approve the following travel/training request from OSU Extension, Lisa Nicholson to State 4-H Round Up from 7/25-27/18 in Stillwater, OK; cost of

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\$230. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 245239)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways</u>			
Sim, Sean (Clerk’s Misc. File No. 245240)	Seasonal Hire	\$14.00/hr.	6/18/18
<u>IT</u>			
Benson, Aaron (Clerk’s Misc. File No. 245241)	Regular Hire	\$2,857.52	7/1/18
<u>Parks</u>			
Britt, Ian	Part Time	\$8.00/hr.	6/16/18
McClelland, Sydnee	Part Time	\$10.00/hr.	6/19/18
Ngorima, Shalom	Part Time Rehire	\$8.00/hr.	6/16/18
Owen, Kasey	Provisionary Rehire	\$1,833.60	6/19/18
Shirley, Carolyn	Resignation		6/15/18
Tate, Keath	Retirement		6/30/18
Trude, Marichu (Clerk’s Misc. File No. 245242)	Part Time	\$8.00/hr.	6/18/18

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
Beiring, Judy	FMLA w/pay	\$2,196.15	6/4/18
Chaney, Monica	Salary adj.	\$12.29/hr.	7/1/18
Adkins, Sheena	Salary adj.	\$2,130.60	7/1/18
Rowe, Precious	Salary adj.	\$2,130.60	7/1/18
Robinson, Makisha	Salary adj.	\$2,130.60	7/1/18
Naumann, Jesse	Salary adj.	\$2,130.60	7/1/18
Albrecht, Craig	Salary adj.	\$2,130.60	7/1/18
Marruffo, Cristina	Salary adj.	\$2,130.60	7/1/18
Claessens, Robert	Salary adj.	\$2,130.60	7/1/18
Ramos, Lisbet	Salary adj.	\$2,229.77	7/1/18
Howlett, Felicia	FMLA w/o pay		6/5/18
Smith, Jordan	Provisionary Appt.	\$1,853.40	6/13/18
Smith, Jordan	Salary adj.	\$2,130.60	7/1/18
Hall, Rashad	Provisionary Appt.	\$2,237.13	6/12/18
Smith, Kyante	Provisionary Appt.	\$2,136.60	6/15/18
Delso, James (Clerk’s Misc. File No. 245248)	Provisionary Appt.	\$15.00/hr.	6/14/18

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. Canto, Inc. - for Subscription to Flight - Digital File Management System from 6/1/18-5/31/19; cost of \$5,000 (Clerk’s Misc. File No. 245249)
2. JKJ Cornerstone, LLC - for lease of property at 8120 E. 12th St. Bixby for WIC Clinic from 7/1/18-6/30/19; cost of \$1,200/mo., \$14,000/yr. (Clerk’s Misc. File No. 245250)
3. Tana Scroggins - for Lab Director for JGHC from 7/1/18-6/30/19; cost of \$800/mo., \$9,600 Max. (Clerk’s Misc. File No. 245251)
4. Griffin Television Tulsa, LLC d/b/a KOTV - for TV Advertising for Prescription Drug Abuse Prevention Campaign from 6/1/18-6/30/18; cost of \$5,000 (Clerk’s Misc. File No. 245252)
5. Cox Media Group NE., Inc. d/b/a KOKI-TV and KMYT-TV - for TV Advertising for Prescription Drug Abuse Prevention Campaign from 6/1/18-6/30/18; cost of \$4,985 (Clerk’s Misc. File No. 245253)
6. Scripps Media, Inc. d/b/a KJRH for TV Advertising - for Prescription Drug Abuse Prevention Campaign from 6/1/18-6/30/18; cost of \$5,000 (Clerk’s Misc. File No. 245254)
7. Tulsa Juneteenth, Inc. - for sponsorship of event by Healthy Living Program from 6/1/18-6/30/18; cost of \$2,500 (Clerk’s Misc. File No. 245255)

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Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Guevara-Robles, Jessica	Salary adj.; PDIP #2	\$2,568.00	6/1/18
Carter, Sierra	Salary adj.; PDIP #2	\$3,755.44	6/1/18
Carter, Christopher	Salary adj.; end of probation (2% incr.)	\$3,407.19	6/1/18
Pando, Ariana	Place on FMLA-LWOP		6/6/18
McConnell, Angela	Return from FMLA-LWOP	\$3,206.96	6/13/18
Gonzalez, Anabel	Place on FMLA-LWOP		6/19/18
Smithy, Marilyn	Return from MLWOP	\$2,469.02	6/20/18
Wheeler, Rachel	End of temp. assignment		6/29/18
Cannon, Kathleen	Reduction in force		7/2/18

(Clerk’s Misc. File No. 245256)

Travel/Training:

1. Lamisha Brown attended OK-3 from 5/22-24/18 in OKC, OK; cost of \$177
 2. Isaiah Persson to National Rural Grocery Summit from 6/24-26/18 in Manhattan, KS; cost of \$880
 3. Lamisha Brown to C.A.M.E. from 6/28-29/18 in OKC, OK; cost of \$224
 4. Billy Floyd to Active Shooter: The Israeli Response from 8/11-12/18 in Tulsa, OK; cost of \$450
 5. Rachel Kasika and Kristi Ring to 2018 WIC RD Training from 9/10-11/18 in OKC, OK; cost of \$697.34
- (Clerk’s Misc. File No. 245257)

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

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 6/11-15/18) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/18-22/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1804125	BH MEDIA GROUP	PUBLICATION & ADVERT	327.76
1807657	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	90.00
1809845	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	2,095.00
1809845	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	1,295.00
1810974	GETTY IMAGES INC	OPER SUPPLIES & MAINT	341.67
1811422	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1811422	IMAGENET CONSULTING	EQUIP SERVICE AGREEMNT	4.44
1811429	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1811429	IMAGENET CONSULTING	EQUIP SERVICE AGREEMNT	5.12
1811443	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1811443	IMAGENET CONSULTING	EQUIP SERVICE AGREEMNT	11.00
1811582	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1811582	XEROX CORPORATION	EQUIP SERVICE AGREEMNT	3.84
1811779	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1811779	IMAGENET CONSULTING	EQUIP SERVICE AGREEMNT	25.00
1813511	AMERICAN AUTO PARKS	OPERATING SUPPLIES	13.86
1813650	ONE SOURCE OCCUPATIONAL	EMPLOYMENT TESTING	33.00
1814552	BH MEDIA GROUP	PUBLICATION & ADVERT	50.55
1814724	IMAGENET CONSULTING	RENTALS & LEASES	390.46
1815078	COXCOM INC	UTILITY SERVICES	99.95
1815430	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	160.00
1815471	AT&T CORP	UTILITY SERVICES	944.56
1815635	AT&T CORP	UTILITY SERVICES	2,996.99
1815849	PINMART INC	OPERATING SUPPLIES	285.00
1816074	COXCOM INC	UTILITY SERVICES	3,113.17
1816211	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,046.86
1816268	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	62.44
1816282	CENTERPOINT ENERGY	UTILITY SERVICES	134.95
1816282	CENTERPOINT ENERGY	UTILITY SERVICES	172.22
1816282	CENTERPOINT ENERGY	UTILITY SERVICES	195.35
1816500	ADVANCE ALARMS INC	BLDGS & GROUNDS MAINT	40.00

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1816554	UNITED PARCEL SERVICE	POSTAGE	135.94
1816745	IMAGENET CONSULTING	RENTALS & LEASES	687.71
1816909	LOOMIS ARMORED	ARMORED CAR SERVICE	685.85
1817012	BH MEDIA GROUP	PUBLICATION & ADVERT	1,435.20
1817017	BH MEDIA GROUP	PUBLICATION & ADVERT	47.36
1817303	UNIFIRST HOLDINGS	OPERATING SUPPLIES	15.38
1817306	UNIFIRST HOLDINGS	OPERATING SUPPLIES	15.38
1817659	ONEOK INC	UTILITY SERVICES	119.59
1818096	MAGNUM ELECTRONICS	OPERATING SUPPLIES	872.00
1818100	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMNT	25.00
1818100	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMNT	460.00
1818112	IMAGENET CONSULTING	RENTALS & LEASES	459.30
1818114	IMAGENET CONSULTING	RENTALS & LEASES	352.72
1818124	IMAGENET CONSULTING	RENTALS & LEASES	123.00
1818332	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1818508	SIGNCASTER CORP	PRINTING SUPPLIES	59.82
1818508	SIGNCASTER CORP	PRINTING SUPPLIES	2.99
1818508	SIGNCASTER CORP	PRINTING SUPPLIES	277.23
1818620	WEAVER DRUG TESTING	PROFESSIONAL & TECH	299.00
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	6.30
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	6.46
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	6.51
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	-6.51
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	8.21
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	11.33
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	14.00
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	15.82
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	16.76
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	18.87
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	22.75
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	23.28
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	25.65
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	36.72
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	42.00
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	54.98
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	-47.51
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	55.44
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	62.97
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	69.37
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	72.52
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	76.99
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	78.06
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	81.44
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	90.80
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	92.08
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	94.61
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	-25.63
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	96.81
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	-38.01
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	102.36
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	106.07
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	107.54
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	-58.65
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	107.78
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	131.89
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	147.32
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	154.37
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	155.12
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	170.13
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	-25.48
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	180.17
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	187.28
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	195.32
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	206.08
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	212.46
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	213.86
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	214.85
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	231.00
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	250.28
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	260.05
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	262.78
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	289.69
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	319.25
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	323.45

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1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	334.40
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	341.19
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	345.63
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	355.16
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	370.46
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	433.22
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	484.69
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	610.58
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	627.95
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	814.69
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	847.99
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,207.04
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,464.83
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,600.99
1818715	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,630.40
1818785	AMERICAN SERVICES	OTHER SERVICES	75.00
1818794	ONEOK INC	UTILITY SERVICES	114.71
1818794	ONEOK INC	UTILITY SERVICES	148.08
1818794	ONEOK INC	UTILITY SERVICES	148.78
1818802	CITY OF TULSA	UTILITY SERVICES	15.72
1818802	CITY OF TULSA	UTILITY SERVICES	13.65
1818802	CITY OF TULSA	UTILITY SERVICES	692.16
1818804	CITY OF TULSA	UTILITY SERVICES	995.10
1818804	CITY OF TULSA	UTILITY SERVICES	1,402.75
1818810	CITY OF TULSA	UTILITY SERVICES	634.47
1818810	CITY OF TULSA	UTILITY SERVICES	2,994.40
1818986	BH MEDIA GROUP	PUBLICATION & ADVERT	786.43
1819041	MS MODERNIZATION SERV	EQUIP SERVICE AGREEMNT	19,845.00
1819127	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	869.31
1819418	BH MEDIA GROUP	PUBLICATION & ADVERT	35.20
1819418	BH MEDIA GROUP	PUBLICATION & ADVERT	67.65
1819418	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1819418	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1819418	BH MEDIA GROUP	PUBLICATION & ADVERT	68.88
1819494	W M CORP	OFFICE SUPPLIES	52.52
1819494	W M CORP	OFFICE SUPPLIES	52.52
1819494	W M CORP	OFFICE SUPPLIES	86.94
1819494	W M CORP	OFFICE SUPPLIES	99.00
1819494	W M CORP	OFFICE SUPPLIES	172.75
1819494	W M CORP	OFFICE SUPPLIES	207.76
1819494	W M CORP	OFFICE SUPPLIES	220.20
1819494	W M CORP	OFFICE SUPPLIES	281.93
1819494	W M CORP	OFFICE SUPPLIES	287.50
1819494	W M CORP	OFFICE SUPPLIES	290.11
1819494	W M CORP	OFFICE SUPPLIES	308.25
1819494	W M CORP	OFFICE SUPPLIES	318.75
1819494	W M CORP	OFFICE SUPPLIES	362.58
1819494	W M CORP	OFFICE SUPPLIES	498.50
1819494	W M CORP	OFFICE SUPPLIES	867.51
1819494	W M CORP	OFFICE SUPPLIES	902.00
1819494	W M CORP	OFFICE SUPPLIES	918.56
1819494	W M CORP	OFFICE SUPPLIES	1,082.30
1819494	W M CORP	OFFICE SUPPLIES	1,520.23
1819494	W M CORP	OFFICE SUPPLIES	2,909.31
1819524	WAREHOUSE MARKET	CHARITY FOOD	59.36
1819524	WAREHOUSE MARKET	CHARITY FOOD	19.04
1819524	WAREHOUSE MARKET	CHARITY FOOD	16.55
1819524	WAREHOUSE MARKET	CHARITY FOOD	40.00
1819524	WAREHOUSE MARKET	CHARITY FOOD	39.62
1819524	WAREHOUSE MARKET	CHARITY FOOD	20.00
1819524	WAREHOUSE MARKET	CHARITY FOOD	47.93
1819524	WAREHOUSE MARKET	CHARITY FOOD	50.00
1819524	WAREHOUSE MARKET	CHARITY FOOD	58.81
1819524	WAREHOUSE MARKET	CHARITY FOOD	19.90
1819575	GT DISTRIBUTORS INC	OPERATING SUPPLIES	-54.68
1819575	GT DISTRIBUTORS INC	OPERATING SUPPLIES	54.68
1819575	GT DISTRIBUTORS INC	OPERATING SUPPLIES	54.68
1819604	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	589.19
1819936	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	7,288.32
1819997	GELLCO UNIFORMS	SAFETY SHOE PROGRAM	522.97
1820055	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	117.60
1820055	IMAGENET CONSULTING	EQUIP SERVICE AGREEMNT	0.00
1820111	CDW LLC	NON-CAPITAL HARDWARE	1,260.00
1820146	NATIONAL BUSINESS	FREIGHT AND DRAYAGE	60.50

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1820146	NATIONAL BUSINESS	ELECTION SUPPLIES	402.30
1820150	CONDE SYSTEMS INC	PRINTING SUPPLIES	267.57
1820181	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,432.08
1820411	AT&T MOBILITY	COMMUNICATION SRVS	1,059.12
1820412	BI INCORPORATED	MONITORS	12,771.52
1820730	BH MEDIA GROUP	PUBLICATION & ADVERT	738.45
1820731	BH MEDIA GROUP	PUBLICATION & ADVERT	1,027.35
1820732	BH MEDIA GROUP	PUBLICATION & ADVERT	1,916.40
1820749	CDW LLC	DATA PROCESSING EQUIP	226.30
1820749	CDW LLC	DATA PROCESSING EQUIP	840.00
1820749	CDW LLC	DATA PROCESSING SOFT	420.00
1820749	CDW LLC	DATA PROCESSING EQUIP	3,075.00
1820755	SPRAY EQUIPMENT	BUILDING MATERIALS	45.55
1820755	SPRAY EQUIPMENT	BUILDING MATERIALS	185.35
1820838	CONDE SYSTEMS INC	PRINTING SUPPLIES	17.10
1820838	CONDE SYSTEMS INC	PRINTING SUPPLIES	184.94
1820845	ONEOK INC	UTILITY SERVICES	163.38
1820845	ONEOK INC	UTILITY SERVICES	117.49
1820865	RIGGS, ABNEY, NEAL	LEGAL SERVICES	336.60
1820970	CUSTOM CUTS TREE CARE	BLDGS & GROUNDS MAINT	700.00
1820984	CONDE SYSTEMS INC	PRINTING SUPPLIES	132.05
1821000	DCI COMMUNICATIONS	OPER SUPPLIES & MAINT	744.95
1821019	KEITH, KAREN	TRAINING	1,200.00
1821059	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	83.36
1821100	NORMAN WOHLGEMUTH	LEGAL SERVICES	4,065.25
1821101	NORMAN WOHLGEMUTH	LEGAL SERVICES	4,207.58
1821102	NORMAN WOHLGEMUTH	LEGAL SERVICES	7,964.78
1821128	CITY OF TULSA	UTILITY SERVICES	28.40
1821129	ONEOK INC	UTILITY SERVICES	98.63
1821129	ONEOK INC	UTILITY SERVICES	100.84
1821169	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,240.63
1821210	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	275.00
1821210	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	275.00
1821287	CITY OF TULSA	UTILITY SERVICES	159.21
1821387	SIEMENS HEALTHCARE	UA TESTING	9,430.75
1821480	CDW LLC	OPER SUPPLIES & MAINT	115.43
1821496	FINAL TOUCH CLEANING	EQUIP REPAIR & MAINT	3,000.00
1821520	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	575.12
1821523	OKLAHOMA STATE UNIVERSITY	TRAINING	90.00
1821529	GRAYBAR ELECTRIC CO	OTHER M&E AND MATERIALS	932.84
1821605	OFFICE DEPOT INC	JANITORIAL SUPPLIES	176.30
1821715	AMAZON.COM LLC	OPER SUPPLIES & MAINT	54.99
1821929	ASSOCIATION OF COUNTY	TRAVEL-OUT OF COUNTY	35.00
1821990	MERRIFIELD OFFICE	MISCELLANEOUS CHARGE	534.10
1822014	RIGGS, ABNEY, NEAL	LEGAL SERVICES	3,626.70
1822014	RIGGS, ABNEY, NEAL	LEGAL SERVICES	171.20
1822016	RIGGS, ABNEY, NEAL	LEGAL SERVICES	11.00
1822016	RIGGS, ABNEY, NEAL	LEGAL SERVICES	873.80
1822037	UNITED STATES POSTAL	POSTAGE	1,260.00
1822037	UNITED STATES POSTAL	POSTAGE	1,260.00
1822038	APS FIRECO TULSA LLC	OTHER SERVICES	725.50
1822043	IMAJENUS INC	BLDGS & GROUNDS MAINT	6,446.17
1822043	IMAJENUS INC	BLDGS & GROUNDS MAINT	900.00
1822049	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1822050	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1822056	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1822056	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1822056	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1822062	REDBURN, SEAN	TRAINING	232.26
1822063	MORRISON, JASON C	TRAINING	65.01
1822066	DARR, ANDREA	TRAINING	232.26
1822067	STOUT, CALEB	TRAINING	389.25
1822152	SCHAFER HERRING	LEGAL SERVICES	2,647.94
1822181	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	131.19
1822315	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1822315	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	25.00
1822315	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	25.00

2017 - 2018 RISK MANAGEMENT FUND

1815276	DISCOVERY BENEFITS	EXPENSES FOR ADMINIS	1,109.76
1820550	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	15,948.23
1820550	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	123.86
1820550	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	1,074.54
1820550	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	57,881.54

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2017 - 2018 PARK FUND

1812844	CENTERPOINT ENERGY	UTILITY SERVICES	1.61
1812844	CENTERPOINT ENERGY	UTILITY SERVICES	98.66
1812844	CENTERPOINT ENERGY	UTILITY SERVICES	247.50
1818503	HUNTER CONSTRUCTION	PLUMBING PARTS & SUPPLIES	3,357.50
1819150	MARTIN SALES & RENTAL	OPER SUPPLIES & MAINT	14.58
1819150	MARTIN SALES & RENTAL	OPER SUPPLIES & MAINT	28.52
1819150	MARTIN SALES & RENTAL	OPER SUPPLIES & MAINT	67.64
1819150	MARTIN SALES & RENTAL	OPER SUPPLIES & MAINT	150.34
1819150	MARTIN SALES & RENTAL	OPER SUPPLIES & MAINT	253.72
1819540	LOWES	OPER SUPPLIES & MAINT	26.96
1819540	LOWES	OPER SUPPLIES & MAINT	27.12
1819540	LOWES	OPER SUPPLIES & MAINT	35.30
1819540	LOWES	OPER SUPPLIES & MAINT	101.46
1819540	LOWES	OPER SUPPLIES & MAINT	314.98
1819580	ONEOK INC	UTILITY SERVICES	110.54
1821205	TULSA BEEF & PROVISI	BLDGS & GROUNDS MAINT	65.41
1821205	TULSA BEEF & PROVISI	BLDGS & GROUNDS MAINT	335.42

2017 - 2018 COURT CLERK REVOLVING FUND

1821248	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	2,911.00
1822309	TULSA COUNTY COURT	CONTRACTED SERVICES	287.00
1822309	TULSA COUNTY COURT	CONTRACTED SERVICES	825.00
1822311	FAMILY SAFETY CENTER	CONTRACTED SERVICES	738.06
1822312	FAMILY SAFETY CENTER	CONTRACTED SERVICES	4,260.13
1822313	TULSA COUNTY COURT	CONTRACTED SERVICES	7,430.07

2017 - 2018 VISUAL INSPECTION FUND

1821944	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	127.71
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2017 - 2018 DISTRICT ATTORNEY FUND

1820773	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	246.25
1821055	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	10.00

2017 - 2018 SPECIALTY COURTS FUND

1821296	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	50,439.14
1821298	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	31,441.82

2017 - 2018 SHERIFF CASH FUND

1801814	SHI INTERNATIONAL CO	SOFTWARE MAINTENANCE	4,124.00
1814717	AMERICAN SERVICES	EQUIP SERVICE AGREEMENT	50.00
1816755	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1818100	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	40.00
1819478	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	999.99
1821482	STATE OF KANSAS	AUTOS & TRUCKS	99,000.00
1822049	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95

2017 - 2018 COUNTY CONTRIBUTION FUND

1815817	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1821974	VEOLIA ENERGY TULSA	UTILITY SERVICES	80,285.44

2017 - 2018 TULSA CO JAIL COMMISSARY

1818035	ONE SOURCE OCCUPATIONAL	EMPLOYMENT TESTING	190.00
1821076	CUSTOM TECHNOLOGIES	OPERATING SUPPLIES	20,300.00
1821867	STANDARD DIST	OPERATING SUPPLIES	320.84
1821868	STANDARD DIST	OPERATING SUPPLIES	1,684.00

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1819361	ELLIS, THOMAS	TRAVEL-OUT OF COUNTY	127.50
1819362	SCULLAWL, TRACI	TRAVEL-OUT OF COUNTY	301.69
1819363	BELMONTE, ANNETTE	TRAVEL-OUT OF COUNTY	127.50
1819365	OBRIEN, MICHELE	TRAVEL-OUT OF COUNTY	202.56
1819366	ALEXANDER, WHITNEY	TRAVEL-OUT OF COUNTY	127.50
1820738	YOUNG, KELLY	TRAVEL-OUT OF COUNTY	118.28
1822052	JRW INC	PROFESSIONAL SERVS	230.00

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1819360	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	277.11
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2017 - 2018 SPECIAL PROJECTS FUND

1822124	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,405.00
1822124	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,520.00
1822124	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,686.75

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1822124	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,750.00
1822124	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,750.00
1822124	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,750.00
1822124	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,750.00
1822307	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	778.07
1822320	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	6,012.39
1822320	INDIAN NATIONS COUNCIL	ADMINISTRATION	9,756.93
1822321	CITY OF BROKEN ARROW	CONTRACTED SERVICES	3,998.97
1822321	CITY OF BROKEN ARROW	CONTRACTED SERVICES	32,211.38
1822321	CITY OF BROKEN ARROW	CONTRACTED SERVICES	28,922.91
1822321	CITY OF BROKEN ARROW	CONTRACTED SERVICES	32,647.57

2017 - 2018 MORTG CERTIFICATION FEE CASH

1820977	MAILRUN COURIER	OTHER SERVICES	97.50
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2017 - 2018 RESALE PROPERTY FUND

1810283	CITY OF TULSA	BLDGS & GROUNDS MAINT	110.95
1818445	GIFFORD AUCTION	OTHER SERVICES	3,600.00
1819597	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	64,254.21
1820038	SASHAY CORPORATE SERV	POSTAGE	3.10
1820038	SASHAY CORPORATE SERV	SPECIAL SERVICES	56.35
1820288	SASHAY CORPORATE SERV	POSTAGE	729.28
1820288	SASHAY CORPORATE SERV	SPECIAL SERVICES	67.04
1820727	SASHAY CORPORATE SERV	POSTAGE	9.13
1820727	SASHAY CORPORATE SERV	SPECIAL SERVICES	104.27
1820750	SASHAY CORPORATE SERV	POSTAGE	550.40
1820750	SASHAY CORPORATE SERV	SPECIAL SERVICES	50.37
1820852	SASHAY CORPORATE SERV	POSTAGE	9.23
1820852	SASHAY CORPORATE SERV	SPECIAL SERVICES	112.60
1821139	SASHAY CORPORATE SERV	POSTAGE	4.35
1821139	SASHAY CORPORATE SERV	SPECIAL SERVICES	126.84
1821157	SASHAY CORPORATE SERV	POSTAGE	137.60
1821157	SASHAY CORPORATE SERV	SPECIAL SERVICES	10.83

2017 - 2018 HIGHWAY T-CASH FUND

1809341	IMAGENET CONSULTING	OPERATING SUPPLIES	224.28
1809584	ADVANCED WORKZONE	OPERATING SUPPLIES	38.50
1809584	ADVANCED WORKZONE	OPERATING SUPPLIES	305.00
1810265	XEROX CORPORATION	OPERATING SUPPLIES	51.21
1816980	APAC-CENTRAL INC	ASPHALT, CONCRETE	96.92
1816980	APAC-CENTRAL INC	ASPHALT, CONCRETE	154.22
1816980	APAC-CENTRAL INC	ASPHALT, CONCRETE	156.15
1816980	APAC-CENTRAL INC	ASPHALT, CONCRETE	157.30
1816980	APAC-CENTRAL INC	ASPHALT, CONCRETE	161.53
1816980	APAC-CENTRAL INC	ASPHALT, CONCRETE	232.68
1816980	APAC-CENTRAL INC	ASPHALT, CONCRETE	232.68
1816980	APAC-CENTRAL INC	ASPHALT, CONCRETE	926.89
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	233.19
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	211.95
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	264.85
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,340.42
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,560.03
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,658.16
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,829.46
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	90.15
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,972.34
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	348.66
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	122.93
1817751	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,390.45
1817796	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.93
1817796	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.93
1818454	AMERICAN SERVICES	OPERATING SUPPLIES	33.00
1818454	AMERICAN SERVICES	OPERATING SUPPLIES	19.00
1818454	AMERICAN SERVICES	OPERATING SUPPLIES	10.00
1819140	UNIFIRST HOLDINGS	OPERATING SUPPLIES	159.68
1819140	UNIFIRST HOLDINGS	OPERATING SUPPLIES	159.68
1819140	UNIFIRST HOLDINGS	OPERATING SUPPLIES	176.68
1819140	UNIFIRST HOLDINGS	OPERATING SUPPLIES	167.48
1819303	APAC-CENTRAL INC	ASPHALT, CONCRETE	161.13
1819370	ONEOK INC	UTILITY SERVICES	106.17
1819458	CDW LLC	OPERATING SUPPLIES	69.72
1819753	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	510.00
1819753	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1819977	WELDON PARTS INC	OPER SUPPLIES & MAINT	309.70

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1819988	HESSEL HOLDING CO	OPER SUPPLIES & MAINT	812.40
1819989	NEWTON EQUIPMENT	OPER SUPPLIES & MAINT	22.52
1820152	BEN E KEITH FOODS	OPER SUPPLIES & MAINT	98.40
1820315	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	1,400.00
1820611	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	1,200.00
1820655	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	990.00
1820690	ONEOK INC	UTILITY SERVICES	102.22
1820694	PUBLIC SERVICE COMPANY	UTILITY SERVICES	657.03
1820742	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,264.00
1820751	BEASON ENTERPRISES	OPER SUPPLIES & MAINT	312.55
1820798	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	66.57
1820822	IMAGENET CONSULTING	OPER SUPPLIES & MAINT	178.40
1820825	W W GRAINGER INC	OPER SUPPLIES & MAINT	497.78
1820871	FASTENAL COMPANY	OPER SUPPLIES & MAINT	286.32
1821020	B ETHRIDGE INC	OPERATING SUPPLIES	17,301.62
1821026	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	30.39
1821082	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	122.08
1821105	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	314.84
1821114	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	510.21
1821150	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	171.73
1821249	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	470.00
1821250	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	769.97
1821252	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	2,540.16
1821283	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	290.35
1821285	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	72.08
1821401	BEASON ENTERPRISES	OPER SUPPLIES & MAINT	959.98
1821404	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,094.42
1821404	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,133.01
1821404	APAC-CENTRAL INC	ASPHALT, CONCRETE	9,532.90
1821518	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,437.26
1821584	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	427.40
1821586	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	1,461.71
1821587	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	326.82
1821840	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,955.52
1821841	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	790.20
1821843	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	54.00
1821871	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	196.20
1821879	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	24.68
1821880	W W GRAINGER INC	OPER SUPPLIES & MAINT	239.68
1821885	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	36.45
1821891	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	233.53
1821892	W W GRAINGER INC	OPER SUPPLIES & MAINT	54.16
1821893	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	18.69
1821896	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	44.97
1821901	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	308.90
1821902	W W GRAINGER INC	OPER SUPPLIES & MAINT	66.00
1821925	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	78.68
1821935	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	225.98
1821941	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	144.31
1821948	HALL MANUFACTURING	OPER SUPPLIES & MAINT	1,045.16
1821957	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	968.00
1821979	TULSA COFFEE SERVICE	OPERATING SUPPLIES	102.95
1821981	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	78.69
1822034	B ETHRIDGE INC	OPER SUPPLIES & MAINT	10,435.36
1822035	TRUMAN ARNOLD COMPANY	OPER SUPPLIES & MAINT	5,130.57
1822125	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	390.96

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1804576	ONE SOURCE OCCUPATIONAL	EMPLOYMENT TESTING	55.00
1815810	SHREDDERS INC	OPERATING SUPPLIES	315.00
1815882	SCHAFFER HERRING	LEGAL SERVICES	5,075.01
1816128	LANGUAGE LINE	PROFESSIONAL & TECH	3,240.56
1817089	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,780.00
1818119	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1818124	IMAGENET CONSULTING	RENTALS & LEASES	304.82
1819240	MULTI SERVICE CORP	BUILDING MAINTENANCE	442.38
1820625	CDW LLC	OPERATING SUPPLIES	307.28
1820625	CDW LLC	OPERATING SUPPLIES	460.92
1820633	W W GRAINGER INC	BUILDING MAINTENANCE	73.02
1820633	W W GRAINGER INC	BUILDING MAINTENANCE	229.72
1820863	RIGGS, ABNEY, NEAL	LEGAL SERVICES	306.25
1821057	PHOENIX TRADING INC	INMATE COSTS	921.60
1821063	SOUTHERN SHEET METAL	BUILDING MAINTENANCE	240.00
1821073	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	767.50

Monday, June 25, 2018 - Continued

1821074	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	460.50
1821075	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	921.00
1821109	CHARM-TEX INC	INMATE COSTS	47.35
1821339	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	390.00
1821341	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	78.00
1821343	BOB BARKER COMPANY	INMATE COSTS	215.04
1821344	BOB BARKER COMPANY	INMATE COSTS	215.04
1821515	BOB BARKER COMPANY	INMATE COSTS	192.72
1821516	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	87.30
1821516	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	5.82
1821778	BERRY, MARCUS	EXTRADITION EXPENSE	76.50
1821779	JAMES, JONATHAN	EXTRADITION EXPENSE	76.50
1822051	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1822148	SCHAFER HERRING	LEGAL SERVICES	6,875.75

2017 - 2018 LAW LIBRARY FUND

1822130	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	229.10
1822130	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	65.08
1822130	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	332.71
1822131	CCH INCORPORATED	MISCELLANEOUS EXPENSE	396.54
1822132	J D YOUNG	MISCELLANEOUS EXPENSE	135.87
1822133	J D YOUNG	MISCELLANEOUS EXPENSE	312.09
1822134	SVENGALIS, KENDALL F	MISCELLANEOUS EXPENSE	196.00
1822135	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	80.97
1822136	RELX INC	MISCELLANEOUS EXPENSE	1,457.00
1822150	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,657.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1807720	WIDEX USA INC	CHEMICAL & LAB SUPPLY	800.00
1808475	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49
1808660	W W GRAINGER INC	OPERATING SUPPLIES	41.39
1808660	W W GRAINGER INC	OPERATING SUPPLIES	0.00
1808660	W W GRAINGER INC	OPERATING SUPPLIES	0.00
1808660	W W GRAINGER INC	OPERATING SUPPLIES	70.20
1808660	W W GRAINGER INC	OPERATING SUPPLIES	88.28
1808831	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.00
1808831	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.00
1812712	COMDATA INC	MOTOR VEHICLES-OPER	975.84
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	2,092.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	30.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	359.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	26.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	668.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	199.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1813586	OTICON INC	CHEMICAL & LAB SUPPLY	316.00
1813593	SONOVA USA INC	CHEMICAL & LAB SUPPLY	1,296.40
1813593	SONOVA USA INC	CHEMICAL & LAB SUPPLY	435.00
1813593	SONOVA USA INC	CHEMICAL & LAB SUPPLY	1,644.70
1813593	SONOVA USA INC	CHEMICAL & LAB SUPPLY	2,134.40
1813878	PHIPPS, SU ANN	PROFESSIONAL & TECH	800.00
1813887	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,392.84
1813890	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,452.17
1813891	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	7,505.84
1814005	MARSHALL, NORA	PROFESSIONAL & TECH	1,520.00
1814222	UNITED PARCEL SERVICE	COMMUNICATION SRVS	63.87
1815172	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,000.00
1815178	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	4,200.00
1815414	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	157.00
1815414	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	293.00
1815414	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	98.00
1815414	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.50
1815414	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,395.75
1815414	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	355.00
1815414	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,148.00
1815414	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,773.00
1815658	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,082.50
1815659	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	6,650.00
1816489	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	734.04
1817176	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	170,654.50
1818521	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00

Monday, June 25, 2018 - Continued

1818942	MEDLINE INDUSTRIES	OPERATING SUPPLIES	250.43
1818942	MEDLINE INDUSTRIES	OPERATING SUPPLIES	169.89
1818942	MEDLINE INDUSTRIES	OPERATING SUPPLIES	448.44
1818953	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	400.00
1818954	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	340.00
1819126	WATER STORE INC	OPERATING SUPPLIES	374.79
1819315	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	113.91
1819315	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	168.40
1819315	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	578.75
1819315	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	2,254.28
1819315	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	461.40
1819690	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	75.67
1819702	UNITED STATES CELL	COMMUNICATION SRVS	186.53
1819902	W M CORP	OFFICE SUPPLIES	0.00
1819902	W M CORP	OFFICE SUPPLIES	59.08
1819902	W M CORP	OFFICE SUPPLIES	0.00
1819902	W M CORP	OFFICE SUPPLIES	0.00
1819902	W M CORP	OFFICE SUPPLIES	0.00
1819902	W M CORP	OFFICE SUPPLIES	446.60
1819903	W M CORP	OFFICE SUPPLIES	71.21
1819903	W M CORP	OFFICE SUPPLIES	0.00
1819903	W M CORP	OFFICE SUPPLIES	0.00
1819903	W M CORP	OFFICE SUPPLIES	0.00
1819903	W M CORP	OFFICE SUPPLIES	0.00
1819903	W M CORP	OFFICE SUPPLIES	577.16
1819904	W M CORP	OFFICE SUPPLIES	49.99
1819904	W M CORP	OFFICE SUPPLIES	0.00
1819904	W M CORP	OFFICE SUPPLIES	0.00
1819904	W M CORP	OFFICE SUPPLIES	0.00
1819904	W M CORP	OFFICE SUPPLIES	180.37
1819904	W M CORP	OFFICE SUPPLIES	318.24
1819904	W M CORP	OFFICE SUPPLIES	474.96
1819905	W M CORP	OFFICE SUPPLIES	0.00
1819905	W M CORP	OFFICE SUPPLIES	0.00
1819905	W M CORP	OFFICE SUPPLIES	0.00
1819905	W M CORP	OFFICE SUPPLIES	33.26
1819905	W M CORP	OFFICE SUPPLIES	0.00
1819905	W M CORP	OFFICE SUPPLIES	0.00
1819905	W M CORP	OFFICE SUPPLIES	66.52
1819905	W M CORP	OFFICE SUPPLIES	104.47
1819905	W M CORP	OFFICE SUPPLIES	199.96
1819905	W M CORP	OFFICE SUPPLIES	239.25
1820172	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	0.00
1820172	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	59.78
1820172	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	0.00
1820172	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	76.00
1820172	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	100.47
1820172	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	163.32
1820172	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	31.16
1820218	SMARTDRAW GROUP	EQUIP SERVICE AGREEMENT	139.90
1820712	TECHSICO ENTERPRISE	EQUIP SERVICE AGREEMENT	190.00
1820752	ARK WRECKING CO	OTHER SERVICES	5,840.00
1820829	NOSAJ INC	OTHER SERVICES	362.45
1820829	NOSAJ INC	OTHER SERVICES	144.98
1820829	NOSAJ INC	OTHER SERVICES	169.18
1820829	NOSAJ INC	OTHER SERVICES	418.85
1820903	ESKIMO JOES	TRAINING	194.50
1820903	ESKIMO JOES	TRAINING	277.06
1820904	ADAPCO LLC	CHEMICAL & LAB SUPPLY	168.16
1820905	GLASS EXPANSION INC	CHEMICAL & LAB SUPPLY	332.00
1820906	ORIENTAL TRADING COM	OPERATING SUPPLIES	77.44
1820975	ACUTE & INTENSIVE	OPERATING SUPPLIES	115.54
1821010	ENVIRONMENTAL SYSTEMS	DATA PROCESSING SRVS	1,757.53
1821011	ENVIRONMENTAL SYSTEMS	DATA PROCESSING SRVS	6,000.00
1821245	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	1,544.24
1821305	ONEOK INC	UTILITY SERVICES	21.23
1821313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.01
1821314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.38
1821315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.11
1821317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.41
1821317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.84
1821329	CDW LLC	OPERATING SUPPLIES	1,378.35
1821329	CDW LLC	OTHER M&E AND MATERIALS	610.28
1821333	CDW LLC	OPERATING SUPPLIES	404.20

Monday, June 25, 2018 - Continued

1821334	CDW LLC	OPERATING SUPPLIES	2,599.94
1821369	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	148.79
1821459	LOVE, COREY	MILEAGE REIMB-IN COUNTY	35.72
1821459	LOVE, COREY	TRAVEL-OUT OF COUNTY	0.00
1821460	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	65.80
1821460	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	0.00
1821462	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	106.22
1821462	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	0.00
1821468	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	83.39
1821468	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	567.16
1821478	RESTEK CORPORATION	CHEMICAL & LAB SUPPLY	1,480.23
1821545	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	102.46
1821545	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	10.90
1821545	PEEL, JOANN	TRAVEL-OUT OF COUNTY	219.50
1821548	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	68.62
1821548	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	66.74
1821548	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	227.87
1821550	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	55.93
1821550	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	327.08
1821642	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	298.99
1821642	MOORE, KAITLIN	TRAVEL-OUT OF COUNTY	263.59
1821646	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	535.74
1821662	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	200.02
1821664	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	297.03
1821678	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	126.99
1821692	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	61.04
1821692	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	0.00
1821737	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	254.52
1821738	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	110.09
1821739	CHICAS, STEPHANIE	MILEAGE REIMB-IN COUNTY	188.03
1821741	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	188.03
1821742	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	72.49
1821743	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	267.05
1821744	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	83.39
1821744	PARRA, BRIDGET	TRAVEL-OUT OF COUNTY	94.90
1821745	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	129.17
1821746	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	192.93
1821763	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	109.00
1821765	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	98.10
1821848	THERACOM LLC	CHEMICAL & LAB SUPPLY	9,384.48
1821850	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	4,664.40
1821851	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	11,575.02
1821852	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	5,596.30
1822021	MARINA SHOPPING	RENTALS & LEASES	2,145.00
1822021	MARINA SHOPPING	RENTALS & LEASES	660.00
1822021	MARINA SHOPPING	RENTALS & LEASES	495.00
1822022	MARINA SHOPPING	RENTALS & LEASES	2,145.00
1822022	MARINA SHOPPING	RENTALS & LEASES	660.00
1822022	MARINA SHOPPING	RENTALS & LEASES	495.00
1822029	PROASSURANCE INDEMIT	INSURANCE AND BONDS	4,090.00
1822031	SEED TECHNOLOGIES	PROFESSIONAL & TECH	149.00
1822033	WISE, CLAYTON	MILEAGE REIMB-IN COUNTY	59.41
1822036	ABOVE IT ALL ROOFING	BLDGS & GROUNDS MAINT	43,309.00
1822039	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	325.91
1822039	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	208.00
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.25
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	18.00
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.50
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.25
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	56.50
1822086	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822322	UNITED PARCEL SERVICE	COMMUNICATION SRVS	92.40

Monday, June 25, 2018 - Continued

2017 - 2018 GENERAL FUND

180629	COUNTY COMMISSIONERS	PAYROLL	60,730.90
180629	FISCAL OFFICER	PAYROLL	29,950.87
180629	PURCHASING	PAYROLL	25,971.05
180629	GRACA	PAYROLL	7,942.82
180629	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
180629	EARLY SETTLEMENT COUNTY	PAYROLL	7,387.04
180629	EXCISE-EQUALIZATION BOARD	PAYROLL	1,200.00
180629	HUMAN RESOURCES	PAYROLL	41,212.50
180629	ADMINISTRATIVE SERVICES	PAYROLL	107,045.98
180629	FLEET MAINTENANCE	PAYROLL	29,163.47
180629	BLDG OPS ADMIN	PAYROLL	20,855.26
180629	CARPENTRY SHOP	PAYROLL	19,910.24
180629	JANITORIAL	PAYROLL	9,473.72
180629	BLDG MAINTENANCE	PAYROLL	52,048.42
180629	IT PAYROLL	PAYROLL	170,281.60
180629	COUNTY INSPECTOR	PAYROLL	28,113.67
180629	COUNTY ENGINEERS-GENERAL	PAYROLL	37,498.96
180629	LEVEE MAINTENANCE	PAYROLL	6,480.50
180629	PARK OPERATIONS-GENERAL	PAYROLL	297,217.15
180629	REMEDIAL AID	PAYROLL	9,000.70
180629	SOCIAL SERV OPERATIONS	PAYROLL	11,224.44
180629	EMERGENCY SHELTER	PAYROLL	43,608.02
180629	PHARMACY	PAYROLL	16,003.02
180629	ELECT STAFF	PAYROLL	56,998.27
180629	COUNTY TREASURER	PAYROLL	90,027.78
180629	COUNTY ASSESSOR	PAYROLL	213,005.54
180629	COUNTY CLERK - GEN FUND	PAYROLL	167,486.02
180629	SHERIFF WARRANT DIVISION	PAYROLL	33,060.12
180629	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	504,573.33
180629	COURT SERVICES	PAYROLL	97,701.90
180629	JUVENILE ADMINISTRATION	PAYROLL	44,474.72
180629	JUVENILE DETENTION ADMIN	PAYROLL	13,590.25
180629	JUVENILE PROBATION	PAYROLL	105,191.01
180629	JUVENILE INTAKE	PAYROLL	57,410.08
180629	JUVENILE LIFE/PHOENIX PRO	PAYROLL	3,590.54
180629	PHOENIX PROGRAM	PAYROLL	27,958.81
180629	COURT CLERK	PAYROLL	391,381.10
180629	IRS	TAX	233,436.90
180629	OKLAHOMA TAX COMMISSION	TAX	85,384.00
180629	SOCIAL SECURITY ADMIN	TAX	411,191.80
180629	AMERICAN HERITAGE LIFE INC	HEALTH	6,752.13
180629	COMMUNITYCARE IDEA	HEALTH	576,973.53
180629	IDENTITY FORCE	HEALTH	1,284.95
180629	RELIASTAR LIFE INSURANCE	HEALTH	1,794.56
180629	TULSA COUNTY TREASURER	HEALTH	38,230.27
180629	VISION SERVICE PLAN	HEALTH	3,780.01
180629	AMERICAN GENERAL LIFE INS	LIFE	11,265.26
180629	RELIASTAR LIFE INSURANCE	LIFE	16,258.96
180629	CASHLAND ONLINE LLC	GARNISHMENTS	150.00
180629	FOLSOM, ASHLEY	GARNISHMENTS	448.00
180629	IL STATE DISBURSEMENT UNI	GARNISHMENTS	216.67
180629	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
180629	MISSOURI CHILD SUPPORT ENF	GARNISHMENTS	499.00
180629	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
180629	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	11,314.18
180629	ORIZAL, MARIA	GARNISHMENTS	137.33
180629	PERSONAL LOAN SERVICE	GARNISHMENTS	47.33
180629	PIONEER CREDIT RECOVERY	GARNISHMENTS	430.90
180629	ROBINSON & HOOVER	GARNISHMENTS	50.00
180629	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
180629	US DEPARTMENT OF EDUCATION	GARNISHMENTS	728.45
180629	WILLIAMS, KIM	GARNISHMENTS	264.26
180629	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
180629	AMERICAN GENERAL LIFE INS	OTHER	11,085.28
180629	BOKF, NA	OTHER	164,448.73
180629	COMMUNITY CARE HMO INC EA	OTHER	752.00
180629	CONTINENTAL GENERAL INSURANCE	OTHER	1,896.52
180629	NATIONWIDE RETIREMENT	OTHER	88,519.28
180629	NATIONWIDE TRUST COMPANY	OTHER	75,929.45
180629	RELIASTAR LIFE INSURANCE	OTHER	11,085.28
180629	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
180629	TULSA AREA UNITED WAY	OTHER	3,837.85
180629	TULSA COUNTY EMPLOYEES RETIRE	OTHER	452,698.28

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180629	TULSA COUNTY SHERIFF	OTHER	2,563.20
180629	TULSA COUNTY TREASURER	OTHER	78,531.12
180629	66 FEDERAL CREDIT UNION	DIRECT DEPOSIT	400.00
180629	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	970.00
180629	ARVEST BANK	DIRECT DEPOSIT	8,804.30
180629	BANK OF AMERICA	DIRECT DEPOSIT	150.00
180629	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,425.00
180629	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
180629	CITY NATIONAL BANK	DIRECT DEPOSIT	25.00
180629	COMMERCE BANK OF KANSAS	DIRECT DEPOSIT	800.00
180629	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	1,180.00
180629	DISCOVER BANK	DIRECT DEPOSIT	250.00
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	22,183.44
180629	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	870.00
180629	FIRST BANK & TRUST CO.	DIRECT DEPOSIT	50.00
180629	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
180629	FIRST NAT'L. BANK OF OKMULGEE	DIRECT DEPOSIT	500.00
180629	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
180629	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	1,755.00
180629	IBC BANK	DIRECT DEPOSIT	3,640.00
180629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,155.00
180629	MIDFIRST BANK	DIRECT DEPOSIT	550.00
180629	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	550.00
180629	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	4,032.00
180629	ONE CREDIT UNION OF OKLA	DIRECT DEPOSIT	500.00
180629	RCB BANK	DIRECT DEPOSIT	1,791.90
180629	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	470.00
180629	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
180629	SPIRITBANK	DIRECT DEPOSIT	300.00
180629	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	100.00
180629	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
180629	TINKER CREDIT UNION	DIRECT DEPOSIT	1,545.00
180629	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	2,305.00
180629	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	9,415.45
180629	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,200.00
180629	WALMART MONEYCARD	DIRECT DEPOSIT	100.00
180629	WESCOM CREDIT UNION	DIRECT DEPOSIT	300.00
180629	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	500.00
180629	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	30.00

2017 - 2018 COURT CLERK REVOLVING FUND

180629	COURT CLERKS	PAYROLL	8,622.00
180629	PUBLIC DEFENDER CRT	PAYROLL	278,454.96
180629	IRS	TAX	24,473.26
180629	OKLAHOMA TAX COMMISSION	TAX	9,348.00
180629	SOCIAL SECURITY ADMIN	TAX	43,084.20
180629	AMERICAN HERITAGE LIFE INC	HEALTH	294.63
180629	COMMUNITYCARE IDEA	HEALTH	57,026.99
180629	DELTA DENTAL OF OKLAHOMA	HEALTH	3,249.72
180629	IDENTITY FORCE	HEALTH	36.85
180629	RELIASTAR LIFE INSURANCE	HEALTH	105.36
180629	VISION SERVICE PLAN	HEALTH	292.01
180629	AMERICAN GENERAL LIFE INS	LIFE	1,059.90
180629	RELIASTAR LIFE INSURANCE	LIFE	1,505.35
180629	GENERAL REVENUE CORP	GARNISHMENTS	581.24
180629	IRS	GARNISHMENTS	165.00
180629	PIONEER CREDIT RECOVERY	GARNISHMENTS	387.49
180629	US DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
180629	AMERICAN GENERAL LIFE INS	OTHER	932.65
180629	BOKF, NA	OTHER	15,032.62
180629	COMMUNITY CARE HMO INC EA	OTHER	59.00
180629	CONTINENTAL GENERAL INSURANCE	OTHER	181.26
180629	NATIONWIDE RETIREMENT	OTHER	9,030.00
180629	NATIONWIDE TRUST COMPANY	OTHER	6,002.62
180629	RELIASTAR LIFE INSURANCE	OTHER	932.65
180629	TRANSAMERICA LIFE INSURAN	OTHER	182.92
180629	TULSA COUNTY EMPLOYEES RETIRE	OTHER	41,246.65
180629	TULSA COUNTY TREASURER	OTHER	2,641.66
180629	ARVEST BANK	DIRECT DEPOSIT	1,500.00
180629	BANK OF AMERICA	DIRECT DEPOSIT	250.00
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	925.00
180629	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

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2017 - 2018 VISUAL INSPECTION FUND

180629	ASSESSOR VISUAL INSP	PAYROLL	129,182.45
180629	IRS	TAX	8,514.33
180629	OKLAHOMA TAX COMMISSION	TAX	3,585.00
180629	SOCIAL SECURITY ADMIN	TAX	18,698.18
180629	AMERICAN HERITAGE LIFE INC	HEALTH	281.17
180629	COMMUNITYCARE IDEA	HEALTH	29,279.42
180629	IDENTITY FORCE	HEALTH	46.80
180629	RELIASTAR LIFE INSURANCE	HEALTH	127.26
180629	TULSA COUNTY TREASURER	HEALTH	2,043.85
180629	VISION SERVICE PLAN	HEALTH	202.86
180629	AMERICAN GENERAL LIFE INS	LIFE	611.45
180629	RELIASTAR LIFE INSURANCE	LIFE	846.38
180629	AMERICAN GENERAL LIFE INS	OTHER	631.95
180629	BOKF, NA	OTHER	7,011.84
180629	COMMUNITY CARE HMO INC EA	OTHER	34.00
180629	CONTINENTAL GENERAL INSURANCE	OTHER	60.65
180629	NATIONWIDE RETIREMENT	OTHER	3,140.00
180629	NATIONWIDE TRUST COMPANY	OTHER	3,871.84
180629	RELIASTAR LIFE INSURANCE	OTHER	631.95
180629	TULSA AREA UNITED WAY	OTHER	6.00
180629	TULSA COUNTY EMPLOYEES RETIRE	OTHER	21,602.85
180629	TULSA COUNTY TREASURER	OTHER	5,158.61
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	565.62
180629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
180629	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	1,900.00
180629	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2017 - 2018 SHERIFF CASH FUND

180629	SHERIFF'S DEPT - CASH FUND	PAYROLL	9,535.39
180629	SCHOOL RESOURCES OFFICERS	PAYROLL	87,421.69
180629	COURTHOUSE SECURITY	PAYROLL	24,987.11
180629	IRS	TAX	9,460.72
180629	OKLAHOMA TAX COMMISSION	TAX	3,595.00
180629	SOCIAL SECURITY ADMIN	TAX	17,334.04
180629	AMERICAN HERITAGE LIFE INC	HEALTH	306.33
180629	COMMUNITYCARE IDEA	HEALTH	28,876.06
180629	IDENTITY FORCE	HEALTH	56.75
180629	RELIASTAR LIFE INSURANCE	HEALTH	78.92
180629	TULSA COUNTY TREASURER	HEALTH	1,642.69
180629	VISION SERVICE PLAN	HEALTH	173.14
180629	AMERICAN GENERAL LIFE INS	LIFE	503.00
180629	RELIASTAR LIFE INSURANCE	LIFE	758.30
180629	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
180629	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	333.67
180629	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	895.32
180629	AMERICAN GENERAL LIFE INS	OTHER	464.09
180629	BOKF, NA	OTHER	5,885.64
180629	COMMUNITY CARE HMO INC EA	OTHER	32.00
180629	NATIONWIDE RETIREMENT	OTHER	2,670.00
180629	NATIONWIDE TRUST COMPANY	OTHER	3,215.64
180629	RELIASTAR LIFE INSURANCE	OTHER	464.09
180629	TULSA AREA UNITED WAY	OTHER	25.00
180629	TULSA COUNTY EMPLOYEES RETIRE	OTHER	19,634.69
180629	TULSA COUNTY SHERIFF	OTHER	560.43
180629	TULSA COUNTY TREASURER	OTHER	6,699.58
180629	CITIZENS SECURITY BANK	DIRECT DEPOSIT	150.00
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	750.00
180629	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
180629	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2017 - 2018 COUNTY CONTRIBUTION FUND

180629	JAIL EXPAN .026 PENNY SALES	PAYROLL	55,096.53
180629	IRS	TAX	4,355.83
180629	OKLAHOMA TAX COMMISSION	TAX	1,604.00
180629	SOCIAL SECURITY ADMIN	TAX	8,080.36
180629	AMERICAN HERITAGE LIFE INC	HEALTH	47.40
180629	COMMUNITYCARE IDEA	HEALTH	9,657.38
180629	IDENTITY FORCE	HEALTH	19.90
180629	RELIASTAR LIFE INSURANCE	HEALTH	13.18
180629	TULSA COUNTY TREASURER	HEALTH	624.53
180629	VISION SERVICE PLAN	HEALTH	47.16
180629	AMERICAN GENERAL LIFE INS	LIFE	111.95
180629	RELIASTAR LIFE INSURANCE	LIFE	144.20

Monday, June 25, 2018 - Continued

180629	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	802.61
180629	AMERICAN GENERAL LIFE INS	OTHER	270.87
180629	BOKF, NA	OTHER	1,632.32
180629	COMMUNITY CARE HMO INC EA	OTHER	19.00
180629	NATIONWIDE RETIREMENT	OTHER	520.00
180629	NATIONWIDE TRUST COMPANY	OTHER	1,112.32
180629	RELIASTAR LIFE INSURANCE	OTHER	270.87
180629	TULSA AREA UNITED WAY	OTHER	10.00
180629	TULSA COUNTY EMPLOYEES RE	OTHER	8,428.15
180629	TULSA COUNTY TREASURER	OTHER	2,369.13

2017 - 2018 TULSA CO JAIL COMMISSARY

180629	TULSA CO JAIL COMMISSARY	PAYROLL	11,813.41
180629	IRS	TAX	555.58
180629	OKLAHOMA TAX COMMISSION	TAX	202.00
180629	SOCIAL SECURITY ADMIN	TAX	1,679.78
180629	AMERICAN HERITAGE LIFE INC	HEALTH	105.47
180629	COMMUNITYCARE IDEA	HEALTH	2,635.40
180629	RELIASTAR LIFE INSURANCE	HEALTH	13.18
180629	TULSA COUNTY TREASURER	HEALTH	100.87
180629	VISION SERVICE PLAN	HEALTH	24.55
180629	AMERICAN GENERAL LIFE INS	LIFE	84.95
180629	RELIASTAR LIFE INSURANCE	LIFE	119.10
180629	AMERICAN GENERAL LIFE INS	OTHER	65.70
180629	BOKF, NA	OTHER	200.00
180629	COMMUNITY CARE HMO INC EA	OTHER	3.00
180629	NATIONWIDE RETIREMENT	OTHER	200.00
180629	RELIASTAR LIFE INSURANCE	OTHER	65.70
180629	TULSA COUNTY EMPLOYEES RE	OTHER	1,415.59
180629	TULSA COUNTY TREASURER	OTHER	29.54

2017 - 2018 COUNTY CLERK'S RECORDS MGM

180629	COUNTY CLERK RECORDS MGMT	PAYROLL	825.00
180629	IRS	TAX	18.67
180629	SOCIAL SECURITY ADMIN	TAX	126.24
180629	TULSA COUNTY TREASURER	OTHER	2.07

2017 - 2018 JUVENILE CASH FUND

180629	JUVENILE DETENTION	PAYROLL	143,143.54
180629	SAFE BABIES COMMUNITY COUNTY	PAYROLL	5,119.50
180629	COMMUNITY INTERVENTION	PAYROLL	23,668.55
180629	IRS	TAX	10,062.94
180629	OKLAHOMA TAX COMMISSION	TAX	4,051.00
180629	SOCIAL SECURITY ADMIN	TAX	25,248.76
180629	AMERICAN HERITAGE LIFE INC	HEALTH	167.43
180629	COMMUNITYCARE IDEA	HEALTH	32,852.71
180629	IDENTITY FORCE	HEALTH	66.70
180629	RELIASTAR LIFE INSURANCE	HEALTH	120.61
180629	TULSA COUNTY TREASURER	HEALTH	2,038.97
180629	VISION SERVICE PLAN	HEALTH	207.70
180629	AMERICAN GENERAL LIFE INS	LIFE	604.54
180629	RELIASTAR LIFE INSURANCE	LIFE	960.69
180629	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
180629	METZER & AUSTIN PLLC	GARNISHMENTS	175.00
180629	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	737.51
180629	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	30.00
180629	AMERICAN GENERAL LIFE INS	OTHER	576.59
180629	BOKF, NA	OTHER	6,262.70
180629	COMMUNITY CARE HMO INC EA	OTHER	57.00
180629	NATIONWIDE RETIREMENT	OTHER	2,560.00
180629	NATIONWIDE TRUST COMPANY	OTHER	3,702.70
180629	RELIASTAR LIFE INSURANCE	OTHER	576.59
180629	TULSA AREA UNITED WAY	OTHER	170.67
180629	TULSA COUNTY EMPLOYEES RE	OTHER	21,215.77
180629	TULSA COUNTY TREASURER	OTHER	5,838.69
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,185.19
180629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	530.00
180629	M&T BANK	DIRECT DEPOSIT	900.00
180629	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
180629	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	155.00

2017 - 2018 SPECIAL PROJECTS FUND

180629	EMERGENCY 911	PAYROLL	45,757.32
180629	IRS	TAX	2,776.21

Monday, June 25, 2018 - Continued

180629	OKLAHOMA TAX COMMISSION	TAX	1,000.00
180629	SOCIAL SECURITY ADMIN	TAX	6,550.38
180629	AMERICAN HERITAGE LIFE INC	HEALTH	62.06
180629	COMMUNITYCARE IDEA	HEALTH	9,205.45
180629	IDENTITY FORCE	HEALTH	33.90
180629	RELIASTAR LIFE INSURANCE	HEALTH	41.65
180629	TULSA COUNTY TREASURER	HEALTH	666.40
180629	VISION SERVICE PLAN	HEALTH	66.22
180629	AMERICAN GENERAL LIFE INS	LIFE	203.40
180629	RELIASTAR LIFE INSURANCE	LIFE	320.55
180629	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	88.10
180629	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	1.11
180629	AMERICAN GENERAL LIFE INS	OTHER	134.47
180629	BOKF, NA	OTHER	1,245.23
180629	COMMUNITY CARE HMO INC EA	OTHER	12.00
180629	NATIONWIDE RETIREMENT	OTHER	600.00
180629	NATIONWIDE TRUST COMPANY	OTHER	645.23
180629	RELIASTAR LIFE INSURANCE	OTHER	134.47
180629	TULSA COUNTY EMPLOYEES RE	OTHER	5,519.49
180629	TULSA COUNTY TREASURER	OTHER	1,469.56

2017 - 2018 RESALE PROPERTY FUND

180629	TREAS-RESALE PROPERTY	PAYROLL	88,748.59
180629	IRS	TAX	7,660.76
180629	OKLAHOMA TAX COMMISSION	TAX	2,694.00
180629	SOCIAL SECURITY ADMIN	TAX	12,578.30
180629	AMERICAN HERITAGE LIFE INC	HEALTH	300.30
180629	COMMUNITYCARE IDEA	HEALTH	18,923.94
180629	IDENTITY FORCE	HEALTH	70.75
180629	RELIASTAR LIFE INSURANCE	HEALTH	164.57
180629	TULSA COUNTY TREASURER	HEALTH	1,170.60
180629	VISION SERVICE PLAN	HEALTH	129.21
180629	AMERICAN GENERAL LIFE INS	LIFE	473.15
180629	RELIASTAR LIFE INSURANCE	LIFE	951.05
180629	AMERICAN GENERAL LIFE INS	OTHER	619.56
180629	BOKF, NA	OTHER	5,483.77
180629	COMMUNITY CARE HMO INC EA	OTHER	19.00
180629	NATIONWIDE RETIREMENT	OTHER	3,270.00
180629	NATIONWIDE TRUST COMPANY	OTHER	2,213.77
180629	RELIASTAR LIFE INSURANCE	OTHER	619.56
180629	TULSA AREA UNITED WAY	OTHER	201.00
180629	TULSA COUNTY EMPLOYEES RE	OTHER	13,371.69
180629	TULSA COUNTY TREASURER	OTHER	2,214.48
180629	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	460.00
180629	ARVEST BANK	DIRECT DEPOSIT	1,000.00
180629	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	835.00
180629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	675.00
180629	MIDFIRST BANK	DIRECT DEPOSIT	100.00
180629	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	535.97
180629	RCB BANK	DIRECT DEPOSIT	80.00
180629	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	950.00
180629	VALLEY NATIONAL BANK	DIRECT DEPOSIT	100.00

2017 - 2018 HIGHWAY T-CASH FUND

180629	HIGHWAY CONSTRUCTION DIV	PAYROLL	129,487.01
180629	HIGHWAY DISTRICT 1	PAYROLL	51,260.18
180629	HIGHWAY DISTRICT 2	PAYROLL	63,125.06
180629	HIGHWAY DISTRICT 3	PAYROLL	43,461.80
180629	IRS	TAX	21,368.87
180629	OKLAHOMA TAX COMMISSION	TAX	7,996.00
180629	SOCIAL SECURITY ADMIN	TAX	40,775.54
180629	AMERICAN HERITAGE LIFE INC	HEALTH	586.38
180629	COMMUNITYCARE IDEA	HEALTH	74,286.81
180629	IDENTITY FORCE	HEALTH	99.50
180629	RELIASTAR LIFE INSURANCE	HEALTH	300.53
180629	TULSA COUNTY TREASURER	HEALTH	4,234.49
180629	VISION SERVICE PLAN	HEALTH	526.53
180629	AMERICAN GENERAL LIFE INS	LIFE	1,597.75
180629	RELIASTAR LIFE INSURANCE	LIFE	2,242.50
180629	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	698.82
180629	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	1,571.71
180629	TRIBAL CHILD SUPPORT	GARNISHMENTS	326.13
180629	AMERICAN GENERAL LIFE INS	OTHER	1,180.09

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180629	BOKF, NA	OTHER	15,110.73
180629	COMMUNITY CARE HMO INC EA	OTHER	87.00
180629	NATIONWIDE RETIREMENT	OTHER	7,113.50
180629	NATIONWIDE TRUST COMPANY	OTHER	7,997.23
180629	RELIASTAR LIFE INSURANCE	OTHER	1,180.09
180629	TULSA AREA UNITED WAY	OTHER	174.34
180629	TULSA COUNTY EMPLOYEES RE	OTHER	44,799.97
180629	TULSA COUNTY TREASURER	OTHER	22,450.64
180629	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
180629	ARVEST BANK	DIRECT DEPOSIT	200.00
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,119.07
180629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
180629	RCB BANK	DIRECT DEPOSIT	225.00
180629	TINKER CREDIT UNION	DIRECT DEPOSIT	620.00
180629	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

180629	TCCJA SALES TAX ORG	PAYROLL	1,229,873.60
180629	IRS	TAX	91,860.41
180629	OKLAHOMA TAX COMMISSION	TAX	35,247.00
180629	SOCIAL SECURITY ADMIN	TAX	178,300.98
180629	AMERICAN HERITAGE LIFE INC	HEALTH	1,128.20
180629	COMMUNITYCARE IDEA	HEALTH	228,452.76
180629	IDENTITY FORCE	HEALTH	300.70
180629	RELIASTAR LIFE INSURANCE	HEALTH	638.73
180629	TULSA COUNTY TREASURER	HEALTH	14,368.71
180629	VISION SERVICE PLAN	HEALTH	1,352.16
180629	AMERICAN GENERAL LIFE INS	LIFE	3,216.32
180629	RELIASTAR LIFE INSURANCE	LIFE	4,664.62
180629	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
180629	CASH SECURITY LOANS	GARNISHMENTS	150.00
180629	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
180629	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
180629	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
180629	MARS INC	GARNISHMENTS	200.00
180629	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	5,692.48
180629	PENNSYLVANIA HIGHER EDUC	GARNISHMENTS	388.13
180629	PIONEER CREDIT RECOVERY	GARNISHMENTS	643.77
180629	PLANK LAW FIRM	GARNISHMENTS	71.75
180629	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
180629	SCHMOOK, SARA M	GARNISHMENTS	552.29
180629	US DEPARTMENT OF EDUCATION	GARNISHMENTS	609.57
180629	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	200.00
180629	AMERICAN GENERAL LIFE INS	OTHER	4,881.27
180629	BOKF, NA	OTHER	50,693.86
180629	COMMUNITY CARE HMO INC EA	OTHER	388.68
180629	CONTINENTAL GENERAL INSURANCE	OTHER	111.14
180629	NATIONWIDE RETIREMENT	OTHER	18,637.00
180629	NATIONWIDE TRUST COMPANY	OTHER	32,056.86
180629	RELIASTAR LIFE INSURANCE	OTHER	4,881.27
180629	TULSA AREA UNITED WAY	OTHER	292.00
180629	TULSA COUNTY EMPLOYEES RETIRE	OTHER	186,470.30
180629	TULSA COUNTY SHERIFF	OTHER	2,098.61
180629	TULSA COUNTY TREASURER	OTHER	56,457.48
180629	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	650.00
180629	ARVEST BANK	DIRECT DEPOSIT	2,900.00
180629	BANK OF OKLAHOMA	DIRECT DEPOSIT	800.00
180629	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,400.00
180629	EDWARD JONES	DIRECT DEPOSIT	25.00
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,650.00
180629	FIRE FIGHTERS CREDIT UNION	DIRECT DEPOSIT	300.00
180629	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	1,305.00
180629	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	670.00
180629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	75.00
180629	NETSPEND CORPORATION	DIRECT DEPOSIT	985.00
180629	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	2,500.00
180629	RCB BANK	DIRECT DEPOSIT	125.00
180629	TINKER CREDIT UNION	DIRECT DEPOSIT	530.00
180629	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,850.00
180629	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	875.00
180629	UMB BANK N.A.	DIRECT DEPOSIT	200.00
180629	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

Monday, June 25, 2018 - Continued

2017 - 2018 LAW LIBRARY FUND

180629	LAW LIBRARY	PAYROLL	10,303.33
180629	IRS	TAX	879.01
180629	OKLAHOMA TAX COMMISSION	TAX	319.00
180629	SOCIAL SECURITY ADMIN	TAX	1,543.60
180629	COMMUNITYCARE IDEA	HEALTH	1,087.96
180629	TULSA COUNTY TREASURER	HEALTH	57.46
180629	VISION SERVICE PLAN	HEALTH	3.23
180629	AMERICAN GENERAL LIFE INS	LIFE	17.50
180629	RELIASTAR LIFE INSURANCE	LIFE	17.50
180629	AMERICAN GENERAL LIFE INS	OTHER	15.01
180629	BOKF, NA	OTHER	447.67
180629	COMMUNITY CARE HMO INC EA	OTHER	2.00
180629	NATIONWIDE RETIREMENT	OTHER	200.00
180629	NATIONWIDE TRUST COMPANY	OTHER	247.67
180629	RELIASTAR LIFE INSURANCE	OTHER	15.01
180629	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,383.25
180629	TULSA COUNTY TREASURER	OTHER	150.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

180629	OFFICE OF DIRECTOR	PAYROLL	83,230.86
180629	FINANCE DEPARTMENT	PAYROLL	32,250.22
180629	CREATIVE SERVICES & MARKE	PAYROLL	41,870.29
180629	HEALTH DATA & EVALUATION	PAYROLL	33,471.04
180629	EMERGENCY PREPAREDNESS	PAYROLL	35,445.31
180629	INFORMATION & TECHNOLOGY	PAYROLL	22,519.64
180629	FACILITIES MGMT-CENTRAL	PAYROLL	7,407.51
180629	FACILITIES MGMT-GOODWIN	PAYROLL	33,213.69
180629	SECURITY	PAYROLL	14,868.10
180629	FACILITIES MGMT-N REGINAL	PAYROLL	13,690.96
180629	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	129,158.18
180629	ENVIRONMENTAL HEALTH SERV	PAYROLL	57,812.64
180629	COMMUNITY HEALTH ADMIN	PAYROLL	20,882.57
180629	FAMILY PLANNING	PAYROLL	73,008.65
180629	VITAL RECORDS	PAYROLL	13,572.32
180629	TEEN PREGNANCY PREVENT	PAYROLL	18,201.22
180629	PREGNANCY ASSISTANCE FUND	PAYROLL	3,084.80
180629	COMMTY HLTH INTRVNTN & PR	PAYROLL	25,886.98
180629	CHILDREN FIRST GRANT	PAYROLL	74,414.32
180629	MIECHV C1	PAYROLL	7,974.38
180629	MIECH CONNECTOR	PAYROLL	2,884.79
180629	BIRTH THROUGH EIGHT STRAT	PAYROLL	14,358.90
180629	ADULT HEALTH	PAYROLL	25,987.09
180629	DENTAL CLINIC	PAYROLL	39,432.19
180629	AUDIOLOGY CLINIC	PAYROLL	14,793.20
180629	IMMUNIZATIONS	PAYROLL	73,057.93
180629	HEALTH PROMOTION&OUTREACH	PAYROLL	16,742.22
180629	HEALTHY START INITIATIVE	PAYROLL	30,798.39
180629	RESOURCE PREVENT COORD	PAYROLL	14,855.97
180629	SPF STATE INCNTIVE GRNT	PAYROLL	3,920.86
180629	CX OF TULSA COUNTY	PAYROLL	30,666.42
180629	CHILD GUIDANCE CENTER	PAYROLL	41,821.51
180629	WIC	PAYROLL	109,058.60
180629	WIC PEER	PAYROLL	9,015.61
180629	WIC LBL	PAYROLL	4,073.24
180629	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	32,001.49
180629	WORKING FOR BALANCE	PAYROLL	5,602.19
180629	FETAL INFANT MORTALITY RE	PAYROLL	15,045.08
180629	TULSA MCH INITIATIVE	PAYROLL	32,524.62
180629	IRS	TAX	90,028.36
180629	OKLAHOMA TAX COMMISSION	TAX	34,408.00
180629	SOCIAL SECURITY ADMIN	TAX	179,590.56
180629	AMERICAN HERITAGE LIFE INC	HEALTH	1,305.27
180629	COMMUNITYCARE IDEA	HEALTH	265,981.58
180629	IDENTITY FORCE	HEALTH	475.00
180629	RELIASTAR LIFE INSURANCE	HEALTH	642.67
180629	TULSA COUNTY TREASURER	HEALTH	20,709.77
180629	VISION SERVICE PLAN	HEALTH	1,517.24
180629	AMERICAN GENERAL LIFE INS	LIFE	4,029.73
180629	RELIASTAR LIFE INSURANCE	LIFE	5,543.58
180629	LOVE BEAL & NIXON PC	GARNISHMENTS	517.47
180629	OKLAHOMA DEPART OF HUMAN	GARNISHMENTS	454.79
180629	AMERICAN GENERAL LIFE INS	OTHER	4,555.52
180629	BOKF, NA	OTHER	57,822.23

Monday, June 25, 2018 - Continued

180629	CONTINENTAL GENERAL INSURANCE	OTHER	27.01
180629	NATIONWIDE RETIREMENT	OTHER	45,902.88
180629	NATIONWIDE TRUST COMPANY	OTHER	11,919.35
180629	RELIASTAR LIFE INSURANCE	OTHER	4,555.52
180629	TRANSAMERICA LIFE INSURANCE	OTHER	373.68
180629	TULSA AREA UNITED WAY	OTHER	848.42
180629	TULSA COUNTY EMPLOYEES RE	OTHER	188,709.84
180629	TULSA COUNTY TREASURER	OTHER	13,591.32
180629	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
180629	ARVEST BANK	DIRECT DEPOSIT	4,400.00
180629	BANK OF AMERICA	DIRECT DEPOSIT	1,175.00
180629	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,000.00
180629	BBVA COMPASS	DIRECT DEPOSIT	100.00
180629	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	1,250.00
180629	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,860.00
180629	FIRE FIGHTERS CREDIT UNION	DIRECT DEPOSIT	500.00
180629	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
180629	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,200.00
180629	IBC BANK	DIRECT DEPOSIT	1,200.00
180629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,505.00
180629	MIDFIRST BANK	DIRECT DEPOSIT	250.00
180629	MUSKOGEE FEDERAL CREDIT	DIRECT DEPOSIT	350.00
180629	NETSPEND CORPORATION	DIRECT DEPOSIT	200.00
180629	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	200.00
180629	THE BANCORP BANK	DIRECT DEPOSIT	10.00
180629	TINKER CREDIT UNION	DIRECT DEPOSIT	750.00
180629	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,125.00
180629	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	900.00
180629	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
180629	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

180629	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,096.48
180629	IRS	TAX	1,253.53
180629	OKLAHOMA TAX COMMISSION	TAX	516.00
180629	SOCIAL SECURITY ADMIN	TAX	2,337.34
180629	AMERICAN HERITAGE LIFE INC	HEALTH	49.66
180629	COMMUNITYCARE IDEA	HEALTH	2,191.32
180629	DELTA DENTAL OF OKLAHOMA	HEALTH	129.32
180629	VISION SERVICE PLAN	HEALTH	3.23
180629	AMERICAN GENERAL LIFE INS	LIFE	101.35
180629	RELIASTAR LIFE INSURANCE	LIFE	161.95
180629	AMERICAN GENERAL LIFE INS	OTHER	115.25
180629	BOKF, NA	OTHER	950.34
180629	COMMUNITY CARE HMO INC EA	OTHER	3.00
180629	NATIONWIDE RETIREMENT	OTHER	669.00
180629	NATIONWIDE TRUST COMPANY	OTHER	281.34
180629	RELIASTAR LIFE INSURANCE	OTHER	115.25
180629	TULSA AREA UNITED WAY	OTHER	51.67
180629	TULSA COUNTY EMPLOYEES RE	OTHER	2,492.93
180629	TULSA COUNTY TREASURER	OTHER	424.99
180629	ARVEST BANK	DIRECT DEPOSIT	350.00

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

180629	J. DENNIS SEMLER GEN FUND	NET PAY	1,898,691.69
180629	J. DENNIS SEMLER CRT CL	NET PAY	204,080.89
180629	J. DENNIS SEMLER VIS INSP	NET PAY	89,865.00
180629	J. DENNIS SEMLER SHER CASH	NET PAY	81,587.20
180629	J. DENNIS SEMLER CO CONTROL	NET PAY	40,255.88
180629	J. DENNIS SEMLER COMMISSARY	NET PAY	8,910.68
180629	J. DENNIS SEMLER CO CL RE	NET PAY	743.21
180629	J. DENNIS SEMLER JUV CASH	NET PAY	128,032.06
180629	J. DENNIS SEMLER SPEC PRO	NET PAY	34,035.21
180629	J. DENNIS SEMLER RESAL PR	NET PAY	53,755.18
180629	J. DENNIS SEMLER HWY TCASH	NET PAY	190,500.80
180629	J. DENNIS SEMLER CJA OPER	NET PAY	871,922.16
180629	J. DENNIS SEMLER LAW LIBRARY	NET PAY	7,709.45
180629	J. DENNIS SEMLER CC HEALTH	NET PAY	856,632.83
180629	J. DENNIS SEMLER TAEMA	NET PAY	10,570.59
180629	J. DENNIS SEMLER DRAIN 12	NET PAY	16,125.08

Executive Session from the District Attorney, requested by Nolan M. Fields, IV, pursuant to

Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its

Monday, June 25, 2018 - Continued

attorney concerning possible official action regarding the above case, to wit: Tulsa County case no. CJ-2017-00183, *Payne v. Board of County Commissioners of the County of Tulsa*, pending in the District Court of Tulsa County, Oklahoma, 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 9:42 a.m.

Moved by Craddock, seconded by Keith, to reconvene the regular meeting at 9:45 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

No action taken in Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1818482	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1818492	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	3.05
1820403	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	427.76
<u>2017 - 2018 DISTRICT ATTORNEY</u>			
1820775	DISTRICT ATTORNEYS	STATE PAYROLL	44,515.98