

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 28, 2018 at 4:16 p.m.)

MINUTES
Monday, July 2, 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:

Dan Pease led the Pledge of Allegiance.

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of June 25, 2018. 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 bid for Generator Repair was received and opened. The bidder being one (1) in number is as follows:

1. Emergency Power Systems, Inc. by item (Clerk's Misc. File No. 245258)

Moved by Keith, seconded by Craddock, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on July 9, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Craddock, seconded by Keith, to approve the following bid/proposal awards:

1. Parks - Chandler Park Fun Zone - to Magnum Construction, Inc., the lowest and best bid received. The bid award includes the base bid of \$2,058,000 and alternates one (1) through (5) for a combined total of \$2,348,000 (Clerk's Misc. File No. 245260)
2. Parks - LaFortune Park Trail - to Tri-Star Construction, LLC, the lowest and best bid received, in the total amount of \$1,480,022.03 which includes the Base Bid and Alternates 1,2, 3, and 4 (Clerk's Misc. File No. 245261)
3. Sheriff - Tulsa County Jail Holding Canopy System - to Southeast Tulsa Construction, Inc., in the amount of \$92,373.36, which includes the Base Bid and Alternates 1, 2 and 3. While this was the only proposal received it meets all requirements and is within the budgetary expectations (Clerk's Misc. File No. 245262)
4. TC Departments - Compressed Gases and Medical Gases - to Praxair Distribution, Inc., the best bid received on the most commonly used items. This award is for one year beginning 7/3/18 (Clerk's Misc. File No. 245263)
5. TC Departments - Fire Protection Equipment, Maintenance and Repair - to Precision Fire Protection, the overall lowest and best bid received. This award is for one year beginning 7/27/18 (Clerk's Misc. File No. 245264)
6. TC Departments - Tires, Tubes, Balancing and Alignment - to Southern Tire Mart, LLC, the overall best bid received, and their pricing structure is within budget expectations. The award is for one year beginning 7/20/18 (Clerk's Misc. File No. 245265)

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, Change Order #5 from the Board of County Commissioners, to the agreement with Magnum Construction, Inc., for the O'Brien Park Recreation Center Renovation, CMF #242745. The change order includes install of new gas regulator, 104' linear feet of 5' sidewalk to connect existing pavilion and playground to South parking lot, remove and replace existing exhaust fan located in kitchen and

Monday, July 2, 2018 - Continued

furnish and install 3/8" glass top with stand offs at the reception desk. This change order increases the contract sum in the amount of \$8,315 with a new contract total of \$1,661,346.49. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245266)

Moved by Keith, seconded by Craddock, to strike the agreement renewal from the County Clerk with Tyler Technologies, Inc for renewal of CMF #241786. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 7/9/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245267)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

1. Parcel #27425-02-25-20735 N6 E/2 LT 1 BLK 1, MIDDLETON ADDN, to Marcus Thomas for the sum of \$650.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$774.81 (Clerk's Misc. File No. 245268)
2. Parcel #40275-03-20-09300, LT 1 BLK 5, SQUARE DEAL, to Deangelo McBee for the sum of \$125.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$249.81 (Clerk's Misc. File No. 245269)
3. Parcel #40525-02-24-11470, LT 11 BLK 16, STANDARD HGTS AMD, to Deangelo McBee for the sum of \$450.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$574.81 (Clerk's Misc. File No. 245270)
4. Parcel #43300-03-29-10470, LT 84 BLK 9, TULSA HGTS, to Deangelo McBee for the sum of \$500.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$624.81 (Clerk's Misc. File No. 245271)
5. Parcel #43300-03-29-15190, LT 564 & 20, VAC STREET ADJ ON N BLK 44, TULSA HGTS, to J Wilson for the sum of \$25.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$128.81, total paid \$153.81 (Clerk's Misc. File No. 245272)
6. Parcel #43300-03-29-15310, LT 576 & W7 .5 VAC ALLEY ADJ ON E BLK 45, TULSA HGTS, to Bob G Moore for the sum of \$600.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$726.81 (Clerk's Misc. File No. 245273)

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, the resolution from the Board of County Commissioners, for the partial distribution of Vision Tulsa Capital Improvements Program funds for Chandler Park Water Play Area in the amount of \$1,092,571.50. The total project amount of award is \$2,348,100 plus 1.5% contingency for a total of \$2,383,321.50. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245274)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the resolution from Engineers, to renew the following lease agreements and insurance verification with ODOT for road construction machinery and equipment for FY 2018-2019 through the County Road Machinery and Equipment Revolving Fund: 720013, 99-2453; 720014, 99-2517; 720015, 99-2521; and 720016, 99-2582. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245275)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the following resolutions ratifying and affirming the following agreements with the Tulsa County Industrial Authority:

Monday, July 2, 2018 - Continued

1. Projects Agreement dated September 1, 2010 relating to the Authority's Capital Improvement Revenue Bonds, Refunding Series 2010 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 245276)
2. Projects Agreement dated March 1, 2013 relating to the Authority's Capital Improvement Revenue Bonds, Series 2013 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 245277)
3. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 245278)
4. Projects Agreement dated April 1, 2016 relating to the Authority's Capital Improvement Revenue Bonds, Series 2016 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 245279)
5. Projects Agreement dated October 1, 2015 relating to the Authority's Subordinate Capital Improvement Revenue Bonds, Series 2015 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 245280)
6. Projects Agreement dated July 1, 2014 relating to the Authority's Capital Improvement Revenue Bonds, Series 2014 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 245281)
7. Projects Agreement dated December 1, 2017 relating to the Authority's Capital Improvement Revenue Bonds, Series 2017 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 245282)

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 ratifying and affirming the following agreements with the Tulsa County Public Facilities Authority, Projects Agreement dated July 6, 2015 relating to the Authority's Capital Improvements Refunding Revenue Bonds, Series 2015 and other obligations of the Authority therein described as therein provided. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245338)

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

1. Assessor - OMECorp, L.L.C. - for equipment maintenance located in Assessor's office for FY 2018-2019 (Clerk's Misc. File No. 245283)
2. Board of County Commissioners - R. Jay McAtee, P.C. of McAtee Law Office - for legal representation in Oklahoma Workers' Compensation Commission Claim #CM-2017-03045F (William England); hourly rate of \$100 and reimbursement of any out of pocket expenses incurred in defending the claim (Clerk's Misc. File No. 245285)
3. Building Operations - City-County Library Commission - for maintenance on 23 CC Library vehicles for FY 2018-2019 (Clerk's Misc. File No. 245286)
4. Building Operations - City-County Health Department - for maintenance on CC Health Department owned vehicles for FY 2018-2019 (Clerk's Misc. File No. 245287)
5. Election Board - JRW, Inc. dba Financial Equipment Company - for service on Wycom Wysign machine for FY 2018-2019 (Clerk's Misc. File No. 245288)
6. Employees' Retirement System of Tulsa County - Phillips Murrah P.C. - for qualified legal consultant on matters regarding the operations of the Employee's Retirement of Tulsa County (Clerk's Misc. File No. 245289)
7. Engineers - Oklahoma Department of Transportation - for Engineering Services Involving Wekiwa Road Trail (Clerk's Misc. File No. 245290)
8. IT - ConvergeOne, Inc. - for solution summary and installment payment agreement for a Cisco SMARTnet renewal covering the equipment, software license rights, maintenance and service for the County's telephone network (Clerk's Misc. File No. 245291)
9. Juvenile Bureau - Coal County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245292)
10. Juvenile Bureau - Craig County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245293)
11. Juvenile Bureau - Osage County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245294)
12. Juvenile Bureau - Ottawa County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245295)
13. Parks - Geoffrey Beeson dba Five Circles Martial Arts, LLC - for martial arts classes at LaFortune Community Center for FY 2018-2019 (Clerk's Misc. File No. 245296)
14. Parks - Bixby Public Board of Education System - to provide bus transportation for Parks 2018 summer programs (Clerk's Misc. File No. 245297)
15. Parks - Michelle Brazell - for Yoga Classes at South County Recreation Center for FY 2018-2019 (Clerk's Misc. File No. 245298)

Monday, July 2, 2018 - Continued

16. Parks - Oklahoma Quakes Baseball 14 U - to charge admission for events and entry fees for classes/tournaments and for use of TC Parks for baseball practice (Clerk's Misc. File No. 245299)
17. Parks - Kristi Rains - for Zumba Gold at South County Recreation Center for FY 2018-2019 (Clerk's Misc. File No. 245300)
18. Parks - Scott Sparkman dba Ultimate Gymnastics and Cheer, LLC - for gymnastics classes at Bixby Community Center for FY 2018-2019 (Clerk's Misc. File No. 245301)
19. Parks - Jennifer Teegarden dba Team USA Athletics - for self-defense and cheerleading classes at Bixby Community Center for FY 2018-2019 (Clerk's Misc. File No. 245302)
20. Parks - Jennifer Teegarden dba Team USA Athletics - for self-defense and cheerleading classes at LaFortune Community Center for FY 2018-2019 (Clerk's Misc. File No. 245303)
21. Sheriff - Wood, Puhl & Wood, P.L.L.C. - for legal representation in the case of Etta Love Barre, as the special Administrator of the Estate of Joshua Barre, deceased, Plaintiff, v. Will Ramsey, Brandon Walker, Monica Holloway, Vic Regalado, in his official capacity, Northern District of Oklahoma, Case No. 18-CV-00276-JED-FHM, rated of \$250 per hour for Scott Wood; \$185 per hour for Associate Attorneys and \$80 per hour for legal assistants/paralegals (Clerk's Misc. File No. 245304)

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. Highways - Xerox Corporation - renewal of CMF #241268 for FY 2018-2019 (Clerk's Misc. File No. 245284)
2. IT - OneNet - renewal of CMF #242424 for FY 2018-2019 (Clerk's Misc. File No. 245305)
3. Sheriff - Oklahoma Communications Systems, Inc. - renewal of CMF #242339 for FY 2018-2019 (Clerk's Misc. File No. 245306)
4. Sheriff - Tulsa Gun Club - renewal of CMF #234894 for FY 2018-2019 (Clerk's Misc. File No. 245307)

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 resolution from the Sheriff, expired; Python DX 111A Body Armor, SN F:200538 BK: 200553, purch. 4/22/13 for \$519.02; Python DX 111A Body Armor, SN F:200547 B: 200561, purch. 4/22/13 for \$519.03; Protective Products, SN F:134791 B: 1347912, not in Munis.

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245308)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the following sole source from Highways to P&K Equipment, for Tiger mower parts. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245309)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the following utility permit from Engineers for RWD #6, Okmulgee Co., to cross 161st Street South +/- .4 miles W. of Harvard and further described as 2,132' W of the NW/C of Section 33, Township 17, Range 13 for a 3/4" line with 2' casing. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245310)

Moved by Craddock, seconded by Keith, to approve the following travel/training requests:

1. Human Resources - Kathy Burrows and David Hayes to Oklahoma Safety Council Safety and Health Conference from 7/18-20/18 in Tulsa, OK; cost of \$838 (Clerk's Misc. File No. 245311)
2. OSU Extension - Michelle Bonicelli for unplanned trips from July 2018 to June 2019; cost of \$300 (Clerk's Misc. File No. 245312)
3. OSU Extension - Brian Jervis to Campus Meeting on 7/6/18 in Stillwater, OK; cost of \$85 (Clerk's Misc. File No. 245313)
4. OSU Extension - Brian Jervis to Ag Agents State Meeting from 7/11-13/18 in Enid, OK; cost of \$300 (Clerk's Misc. File No. 245314)
5. OSU Extension - Brian Jervis for unplanned trips from July 2018 to June 2019; cost of \$300 (Clerk's Misc. File No. 245315)

Monday, July 2, 2018 - Continued

- 6. OSU Extension - Tracy Lane for unplanned trips from July 2018 to June 2019; cost of \$300 (Clerk’s Misc. File No. 245316)
- 7. OSU Extension - Tracy R. Lane to State 4-H Round Up on 7/26/18; cost of \$75 (Clerk’s Misc. File No. 245317)
- 8. OSU Extension - Tracy R. Lane to Conducting Effective Meetings Training on 10/16/18 in Ponca City, OK; cost of \$100 (Clerk’s Misc. File No. 245318)
- 9. OSU Extension - Tricia Moses for unplanned trips from July 2018 to June 2019; cost of \$300 (Clerk’s Misc. File No. 245319)
- 10. OSU Extension - Lisa Nicholson for unplanned trips from July 2018 to June 2019; cost of \$300 (Clerk’s Misc. File No. 245320)
- 11. OSU Extension - Fran Palmer to State Wide County Extension EASS and EASA Meeting from 10/23-24/18 in Stillwater, OK; cost of \$260 (Clerk’s Misc. File No. 245321)
- 12. OSU Extension - Bruce Peverley for unplanned trips from July 2018 to June 2019; cost of \$300 (Clerk’s Misc. File No. 245322)
- 13. OSU Extension - Kenda Woodburn for unplanned trips from July 2018 to June 2019; cost of \$300 (Clerk’s Misc. File No. 245323)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Brown, Kelsey (Clerk’s Misc. File No. 245324)	Promotion	\$2,451.11	6/30/18
<u>Highways</u>			
McDaugale, Cody	Regular Appt./Change Org. to 30002335-505010	\$2,038.60	7/1/18
Walker, Kelsey	Regular Appt./Change Org. to 30002335-505010	\$2,038.60	7/1/18
Crabtree, Ronald W. (Clerk’s Misc. File No. 245325)	Regular Appt./Change Org. to 30002335-505010	\$2,108.60	7/1/18
<u>Parks</u>			
Cooper, Morgan	Resignation	\$8.00/hr.	6/23/18
Drake, Scotty	Provisionary	\$1,833.60	7/2/18
McBeath, Tyler	Termination		6/13/18
Santos, Andrew (Clerk’s Misc. File No. 245326)	Seasonal	\$8.50/hr.	6/26/18

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
Kinmon, Lee	Resignation		6/14/18
Barclow, Dionne	Resignation		6/25/18
Gage, Ray	Resignation		6/25/18
Garrett, Aniston	Regular Appt.	\$2,130.60	7/1/18
Smith, Sahim	Rehire	\$2,130.60	6/18/18
Rowland, Corey (Clerk’s Misc. File No. 245333)	On Call Appt.	\$13.52/hr.	6/18/18

Travel/Training - for 4 staff members to 1st Annual Quality Improvement Center Collaborative Court Team Conference (QIC-CCCT) all sites meeting from 7/9-10/18 in Tulsa, OK; cost of \$5,300 (Clerk’s Misc. File No. 245332)

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. KTUL, LLC - for TV Advertising for Prescription Drug Abuse Prevention Campaign from 6/1/18 to 6/30/18; cost of \$5,000 (Clerk’s Misc. File No. 245334)
- 2. Oklahoma Industrial Silver, LLC - for silver recovery from x-ray machines and HIPAA destruction of film from 7/1/18 to 6/30/19; cost of \$450/yr. (Clerk’s Misc. File No. 245335)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ezell, Kitty	New hire; regular		

Monday, July 2, 2018 - Continued

	full time	\$2,567.74	6/25/18
Quijada, Nathalie	New hire; regular		
	full time	\$2,400.00	6/25/18
Admire, Heidi	New hire; regular		
	full time	\$2,330.10	6/25/18
Reed, JaVonna	New hire; regular		
	full time	\$2,333.34	6/25/18
Harris, Bria	New hire; regular		
	full time	\$2,333.34	6/25/18
Benavides, Cristina	Death		6/23/18
Ngouan, Felix	Salary adj.; PDIP #1		
	(2% incr.)	\$3,491.12	7/1/18
Young, Maria	Salary adj.; PDIP #2	\$4,749.11	7/1/18
Nutt, Elizabeth	Salary adj.; PDIP #3	\$9,515.68	7/1/18
Peel, Joann	Salary adj.; PDIP #3	\$3,868.53	7/1/18
Holt, Pam	Salary adj. (3% incr.)	\$5,784.24	7/1/18
Savage, Judy	Salary adj. (3% incr.)	\$3,399.46	7/1/18
Daniel, Charley	Salary adj. (5% incr.)	\$4,593.11	7/1/18
Walters, Wilma	Salary adj.	\$13.44/hr.	7/1/18
Call, Chad	Reduction in force		7/2/18
(Clerk's Misc. File No. 245336)			

Travel/Training:

1. Nancy Rodriguez-Arzola to Loving Support Through Peer Counseling: A Journey Together from 8/6-9/18 in OKC, OK; cost of \$654.17
2. Lori Esser to Digital Marketing Boot Camp from 8/14-15/18 in Tulsa, OK; cost of \$299
3. Pam Holt to National WIC Breastfeeding Conference from 9/23-27/18 in New Orleans, LA; cost of \$2,015
4. Chanteau Orr to take course; Spanish III, TCC, summer 2018; cost of \$403.01
(Clerk's Misc. File No. 245337)

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 6/18-22/18) 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 6/25-29/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1800065	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	25.34
1803925	CANON SOLUTIONS	OPER SUPPLIES & MAINT	9.03
1806071	UNIFIRST HOLDINGS INC	LAUNDRY/LINEN/DRY	24.00
1806072	UNIFIRST HOLDINGS INC	LAUNDRY/LINEN/DRY	24.00
1806238	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	275.00
1806238	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	275.00
1807690	EMERGENCY POWER SYSTEM	BLDGS & GROUNDS MAINT	688.63
1811471	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1811471	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	155.10
1811633	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1811633	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1811695	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1814902	STUMPFF CORPORATION	BURIAL FOR THE POOR	190.00
1814902	STUMPFF CORPORATION	BURIAL FOR THE POOR	190.00
1815600	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1815709	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	156.00
1815709	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	353.00
1815709	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	462.60
1815709	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	482.54
1815712	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	1,746.00
1815714	VERITIV OPERATING	PRINTING SUPPLIES	324.80
1815714	VERITIV OPERATING	PRINTING SUPPLIES	572.85
1815714	VERITIV OPERATING	PRINTING SUPPLIES	1,194.53
1815717	VERITIV OPERATING	PRINTING SUPPLIES	431.20

Monday, July 2, 2018 - Continued

1815717	VERITIV OPERATING	PRINTING SUPPLIES	581.00
1815717	VERITIV OPERATING	PRINTING SUPPLIES	1,078.00
1815718	VERITIV OPERATING	PRINTING SUPPLIES	862.40
1815718	VERITIV OPERATING	PRINTING SUPPLIES	1,020.00
1816047	EVANS, GAIL M	OPERATING SUPPLIES	1,131.00
1816141	COXCOM INC	UTILITY SERVICES	119.95
1816146	ONEOK INC	UTILITY SERVICES	20.03
1816245	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1816283	ECONOMY LUMBER CO INC	BUILDING MATERIALS	396.22
1816287	ECONOMY LUMBER CO INC	BUILDING MATERIALS	193.31
1816514	AMERICAN SERVICES INC	OTHER SERVICES	250.00
1817309	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	15.38
1817683	MOSES, TRICIA	TRAVEL-OUT OF COUNTY	137.53
1817792	OG&E	UTILITY SERVICES	37.65
1817827	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	81.21
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-0.03
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1.01
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1.01
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1.03
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1.94
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1.98
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1.99
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.85
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-11.65
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-25.06
1817891	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,958.97
1817998	UNIFIRST HOLDINGS INC	LAUNDRY/LINEN/DRY	26.50
1817999	UNIFIRST HOLDINGS INC	LAUNDRY/LINEN/DRY	26.76
1818065	NATURAL EVOLUTION INC	BLDGS & GROUNDS MAINT	5.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	35.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	55.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1818782	AMERICAN SERVICES INC	OTHER SERVICES	76.00
1818786	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1818795	ONEOK INC	UTILITY SERVICES	99.13
1818795	ONEOK INC	UTILITY SERVICES	99.87
1818795	ONEOK INC	UTILITY SERVICES	101.73
1818800	CITY OF TULSA	UTILITY SERVICES	347.28
1818809	CITY OF TULSA	UTILITY SERVICES	924.80
1818809	CITY OF TULSA	UTILITY SERVICES	1,039.89
1818978	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	93.85
1819031	CELLCO PARTNERSHIP	TELEPHONE SERVICE	9,522.28
1819118	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	586.23
1819118	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-2,500.00
1819118	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	6,360.13
1819162	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,083.81
1819162	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,042.11
1819162	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,155.35
1819162	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,004.07
1819169	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	76.30
1819215	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.75
1819265	ROBINSON, MITCHELL	TRAVEL-OUT OF COUNTY	385.50
1819271	CRADDOCK, MICHAEL	TRAINING	412.11
1819519	VERITIV OPERATING	PRINTING SUPPLIES	1,319.10
1819519	VERITIV OPERATING	PRINTING SUPPLIES	844.08
1819532	TULSA COFFEE SERVICE	OFFICE SUPPLIES	193.64
1819590	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	29.00
1819908	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,173.22
1820323	MERRIFIELD OFFICE	OFFICE EQUIPMENT	1,510.00
1820439	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	38.00
1820494	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SRVS	855.00
1820494	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SRVS	855.00
1820539	OKLAHOMA POLICE	OPERATING SUPPLIES	97.98
1820540	OKLAHOMA POLICE	OPERATING SUPPLIES	391.92
1820541	OKLAHOMA POLICE	OPERATING SUPPLIES	293.94
1820542	OKLAHOMA POLICE	OPERATING SUPPLIES	195.96
1820549	VIDEO REVOLUTION INC	ELECTION SUPPLIES	2,115.93

Monday, July 2, 2018 - Continued

1820578	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	382.07
1820753	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	335.00
1820847	MERRIFIELD OFFICE	OFFICE EQUIPMENT	1,510.00
1820876	CDW LLC	OFFICE EQUIPMENT	1,177.59
1820917	VERITIV OPERATING	PRINTING SUPPLIES	54.50
1820917	VERITIV OPERATING	PRINTING SUPPLIES	109.00
1820917	VERITIV OPERATING	PRINTING SUPPLIES	269.50
1820917	VERITIV OPERATING	PRINTING SUPPLIES	336.20
1820917	VERITIV OPERATING	PRINTING SUPPLIES	1,402.00
1820918	VERITIV OPERATING	PRINTING SUPPLIES	1,347.50
1820919	VERITIV OPERATING	PRINTING SUPPLIES	422.30
1820919	VERITIV OPERATING	PRINTING SUPPLIES	1,207.50
1820920	VERITIV OPERATING	PRINTING SUPPLIES	1,078.00
1821021	HELENA CHEMICAL CO	OPERATING SUPPLIES	784.50
1821025	JDS INDUSTRIES INC	PRINTING SUPPLIES	217.96
1821047	ULINE INC	PRINTING SUPPLIES	62.20
1821083	CDW LLC	NON-CAPITAL HARDWARE	268.75
1821083	CDW LLC	NON-CAPITAL HARDWARE	591.75
1821103	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	350.73
1821124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.84
1821124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.81
1821124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.45
1821124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.83
1821124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.46
1821124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.81
1821124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	269.83
1821124	PUBLIC SERVICE COMPANY	UTILITY SERVICES	436.92
1821126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.31
1821126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.45
1821126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.75
1821126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	285.18
1821126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	288.75
1821126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	693.48
1821126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	722.77
1821126	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,794.18
1821127	CITY OF TULSA	UTILITY SERVICES	75.14
1821127	CITY OF TULSA	UTILITY SERVICES	75.14
1821132	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	1,029.57
1821165	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	12.00
1821165	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	78.00
1821165	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	86.09
1821165	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	724.00
1821184	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	4,260.00
1821235	GREEN COUNTRY SHREDDING	OFFICE SUPPLIES	50.00
1821243	FINE ARTS ENGRAVING	PRINTING & BINDING	62.00
1821346	CDW LLC	NON-CAPITAL HARDWARE	181.51
1821412	MERRIFIELD OFFICE	OFFICE EQUIPMENT	810.00
1821491	DALE & LEE'S SERVICE	OPER SUPPLIES & MAINT	90.00
1821514	CHIEF SUPPLY CORP	OPERATING SUPPLIES	228.11
1821602	SIGNWAREHOUSE INC	PRINTING SUPPLIES	122.28
1821604	PHOENIX TRADING INC	EMER SHELTER RESIDEN	75.00
1821720	MERRIFIELD OFFICE	OFFICE SUPPLIES	24.19
1821792	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,924.14
1821800	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	936.12
1821819	CDW LLC	OFFICE EQUIPMENT	2,415.00
1821844	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	160.00
1821886	ROBERTS, WILLARD	CHEMICAL & LAB SUPPL	2,000.00
1821904	CITY OF TULSA	UTILITY SERVICES	8.54
1821904	CITY OF TULSA	UTILITY SERVICES	3,307.57
1821906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.14
1821906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	386.31
1821906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,397.19
1821943	SHI INTERNATIONAL CO	TRAINING	16,005.30
1821949	DIGITAL MEDIA WAREHO	OPER SUPPLIES & MAINT	283.07
1821959	CDW LLC	NON-CAPITAL HARDWARE	1,146.77
1821959	CDW LLC	DATA PROCESSING EQUIP	1,276.66
1821963	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	504.04
1821964	HILL, N IRENE	TRAVEL-OUT OF COUNTY	147.50
1821965	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	171.92
1821966	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	206.50
1821967	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	518.19
1821980	CDW LLC	OFFICE EQUIPMENT	1,794.24
1821988	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	15,217.15
1821994	PHOENIX TRADING INC	EMER SHELTER RESIDEN	90.00

Monday, July 2, 2018 - Continued

1822007	CDW LLC	OPER SUPPLIES & MAINT	210.00
1822008	A & N TRAILER PARTS	MOTOR VEHICLES-MAINT	71.02
1822013	FIZZ-O WATER INC	UA TESTING	76.00
1822040	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	1,245.88
1822040	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	3,751.68
1822069	MERRIFIELD OFFICE	MISCELLANEOUS SUPPLIES	530.00
1822075	CHIEF SUPPLY CORP	OPERATING SUPPLIES	259.50
1822276	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	107.01
1822281	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	285.00
1822287	ICS JAIL SUPPLIES INC	EMER SHELTER RESIDEN	114.00
1822292	ICS JAIL SUPPLIES INC	EMER SHELTER RESIDEN	114.00
1822301	MERRIFIELD OFFICE	MISCELLANEOUS SUPPLIES	795.00
1822302	OKLAHOMA SECRETARY	MISCELLANEOUS CHARGE	25.00
1822304	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	1,028.57
1822306	B & M OIL COMPANY INC	MOTOR VEHICLES-MAINT	1,679.28
1822318	AAON INC	BLDGS & GROUNDS MAINT	2,383.00
1822331	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	148.68
1822334	STACY DAVIS	TRAINING	2,025.00
1822337	MERRIFIELD OFFICE	OPER SUPPLIES & MAINT	284.70
1822356	SOUTHERN RUBBER STAMP	ELECTION SUPPLIES	40.50
1822367	REGIONAL ORGANIZED C	OPERATING SUPPLIES	300.00
1822369	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	3,900.00
1822375	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	5,050.00
1822376	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,456.00
1822385	MERRIFIELD OFFICE	JANITORIAL SUPPLIES	174.92
1822385	MERRIFIELD OFFICE	EMER SHELTER RESIDEN	104.92
1822393	TULSA COFFEE SERVICE	OPERATING SUPPLIES	153.11
1822395	W W GRAINGER INC	BLDGS & GROUNDS MAINT	433.66
1822484	OVERHEAD DOOR	BLDGS & GROUNDS MAINT	1,132.00
1822502	ATKINSON, HASKINS, N	LEGAL SERVICES	22,288.08
1822514	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1822515	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1822519	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1822519	CITY OF GLENPOOL	UTILITY SERVICES	2,081.05
1822536	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	275.00
1822536	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	275.00
1822734	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.79
1822734	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.85
1822734	PUBLIC SERVICE COMPANY	UTILITY SERVICES	302.80
1822734	PUBLIC SERVICE COMPANY	UTILITY SERVICES	326.68
1822744	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1822744	WATER IMPROVEMENT	UTILITY SERVICES	20.51
1822807	UNITED STATES POSTAL	POSTAGE	34,000.00

2017 - 2018 RISK MANAGEMENT FUND

1820962	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,272.78
1820962	COMMUNITYCARE HMO	GROUP HOSPITALIZATIO	113,639.03

2017 - 2018 PARK FUND

1800991	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	594.90
1806707	EMPIRE PAPER CO	RESTAURANT SUPPLIES	109.96
1806707	EMPIRE PAPER CO	RESTAURANT SUPPLIES	81.36
1807043	TULSA CHILDRENS	RECREATIONAL & EDUCA	50.00
1807065	ULLRICH, CLAYTON	SOD/SEED	280.00
1808420	ONEOK INC	UTILITY SERVICES	109.73
1809089	SAM'S EAST INC	PURCHASES FOR RESALE	11.98
1809089	SAM'S EAST INC	PURCHASES FOR RESALE	51.60
1809089	SAM'S EAST INC	PURCHASES FOR RESALE	52.94
1809089	SAM'S EAST INC	PURCHASES FOR RESALE	72.48
1809089	SAM'S EAST INC	PURCHASES FOR RESALE	97.94
1809089	SAM'S EAST INC	PURCHASES FOR RESALE	311.28
1809576	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	16.00
1809576	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	21.30
1809576	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	84.95
1809576	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	93.69
1817052	AMAZON.COM LLC	SPECIAL EVENTS - PAR	149.10
1817237	AMAZON.COM LLC	BLDGS & GROUNDS MAINT	7.94
1817237	AMAZON.COM LLC	BLDGS & GROUNDS MAINT	8.99
1817323	ONEOK INC	UTILITY SERVICES	37.54
1817323	ONEOK INC	UTILITY SERVICES	268.89
1817324	ONEOK INC	UTILITY SERVICES	39.20
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	5.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00

Monday, July 2, 2018 - Continued

1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1817577	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1818341	MCINTOSH CORPORATION	HAIKEY SOFTBALL	360.00
1818341	MCINTOSH CORPORATION	HAIKEY SOFTBALL	428.50
1819058	WINFIELD SOLUTIONS	SOD/SEED	395.00
1819058	WINFIELD SOLUTIONS	SOD/SEED	686.16
1819106	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	86.96
1819106	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	118.61
1819133	RIVERVIEW SOD RANCH	SOD/SEED	720.00
1819135	HOLLIDAY SAND & GRAVEL	SAND	779.51
1819278	ONEOK INC	UTILITY SERVICES	105.06
1819281	ONEOK INC	UTILITY SERVICES	104.98
1819288	ONEOK INC	UTILITY SERVICES	37.81
1819288	ONEOK INC	UTILITY SERVICES	99.50
1819581	ONEOK INC	UTILITY SERVICES	164.54
1819581	ONEOK INC	UTILITY SERVICES	241.68
1819839	S & S ENLOW LLC	HAIKEY SOFTBALL	170.00
1819840	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	189.15
1819844	CITY OF TULSA	UTILITY SERVICES	962.99
1819919	S & S WORLDWIDE INC	DAY CAMP - PARKS	18.39
1820075	DOVE SPORTS DBA	RECREATIONAL & EDUCA	638.00
1820076	LEISURE ENTERTAINMENT	RECREATIONAL & EDUCA	377.94
1820076	LEISURE ENTERTAINMENT	RECREATIONAL & EDUCA	389.94
1820308	JENKS AQUARIUM AUTH	BLDGS & GROUNDS MAINT	299.23
1820312	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	688.43
1820406	MOORE MEDICAL LLC	OPERATING SUPPLIES	154.11
1820483	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	2,225.00
1820564	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-27.03
1820564	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	317.42
1820936	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	4,997.50
1820944	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	399.10
1820945	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	392.94
1820946	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	399.25
1820948	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	390.00
1820950	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	53.29
1820950	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	157.61
1820950	BEN E KEITH FOODS	BLDGS & GROUNDS MAINT	986.69
1821071	AYS LLC	BLDGS & GROUNDS MAINT	150.00
1821181	FREEDOM ICE LLC	RESTAURANT SUPPLIES	91.00
1821181	FREEDOM ICE LLC	RESTAURANT SUPPLIES	91.00
1821181	FREEDOM ICE LLC	RESTAURANT SUPPLIES	91.00
1821181	FREEDOM ICE LLC	RESTAURANT SUPPLIES	91.00
1821181	FREEDOM ICE LLC	RESTAURANT SUPPLIES	91.00
1821181	FREEDOM ICE LLC	RESTAURANT SUPPLIES	91.00
1821182	FREEDOM ICE LLC	PURCHASES FOR RESALE	91.00
1821182	FREEDOM ICE LLC	PURCHASES FOR RESALE	91.00
1821182	FREEDOM ICE LLC	PURCHASES FOR RESALE	105.00
1821182	FREEDOM ICE LLC	PURCHASES FOR RESALE	105.00
1821182	FREEDOM ICE LLC	PURCHASES FOR RESALE	119.00
1821201	BOTTLING GROUP LLC	BLDGS & GROUNDS MAINT	1,188.33
1821203	BOTTLING GROUP LLC	BLDGS & GROUNDS MAINT	50.76
1821203	BOTTLING GROUP LLC	BLDGS & GROUNDS MAINT	188.10
1821203	BOTTLING GROUP LLC	BLDGS & GROUNDS MAINT	959.39
1821212	ANHEUSER BUSCH INC	BLDGS & GROUNDS MAINT	579.65
1821227	LDF SALES & DIST	BLDGS & GROUNDS MAINT	35.95
1821227	LDF SALES & DIST	BLDGS & GROUNDS MAINT	354.75
1821350	ESTEP, KIMBERLY K	SUBSCRIPTIONS & MEMB	435.00

Monday, July 2, 2018 - Continued

1821853	FREEDOM ICE LLC	BLDGS & GROUNDS MAINT	91.00
1821853	FREEDOM ICE LLC	BLDGS & GROUNDS MAINT	105.00
1821913	PRAETORIA GROUP LLC	SECURITY SERVICE	680.00
1821971	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	380.00
1821973	PERPETUAL CORPORATIO	BLDGS & GROUNDS MAINT	86.25
1822057	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	42,875.62
1822100	STANLEY CONVERGENT	SECURITY SERVICE	157.86
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.05
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.59
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.59
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.59
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	13.25
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	13.25
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	13.25
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	13.25
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	15.81
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	15.81
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	15.81
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	9.15
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	9.15
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.08
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.08
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.08
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	18.08
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	35.82
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	35.82
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	35.82
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	35.82
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	44.24
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.92
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	64.74
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	59.66
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	57.40
1822113	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	57.40
1822381	INDIAN NATION FIRE	OPERATING SUPPLIES	220.00
1822965	CITY OF TULSA	UTILITY SERVICES	3,361.33
1823015	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,811.42

2017 - 2018 COURT CLERK REVOLVING FUND

1817468	EQUIPMENT DEPOT	EQUIPMENT	21,950.00
1820931	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	165.74
1820931	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	184.52
1820931	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	575.19
1820933	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	3,952.82
1822127	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1822128	GREEN COUNTRY SHREDDING	OPER SUPPLIES & MAINT	1,961.00
1822129	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	243.67
1822137	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	417.00
1822139	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1822441	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
1822442	TULSA COUNTY	POSTAGE	358.34
1822442	TULSA COUNTY	POSTAGE	7,222.01
1822451	TULSA COUNTY	FORMS SERVICES	84.00
1822451	TULSA COUNTY	FORMS SERVICES	28.00
1822451	TULSA COUNTY	FORMS SERVICES	627.95
1822451	TULSA COUNTY	FORMS SERVICES	1,362.16
1822451	TULSA COUNTY	FORMS SERVICES	618.05
1822452	TULSA COUNTY	FORMS SERVICES	9.21
1822452	TULSA COUNTY	FORMS SERVICES	50.88
1822452	TULSA COUNTY	FORMS SERVICES	63.28
1822452	TULSA COUNTY	FORMS SERVICES	80.45
1822452	TULSA COUNTY	FORMS SERVICES	109.87
1822452	TULSA COUNTY	FORMS SERVICES	116.64
1822452	TULSA COUNTY	FORMS SERVICES	117.46
1822452	TULSA COUNTY	FORMS SERVICES	202.27

Monday, July 2, 2018 - Continued

1822452	TULSA COUNTY	FORMS SERVICES	237.21
1822452	TULSA COUNTY	FORMS SERVICES	441.41
1822452	TULSA COUNTY	FORMS SERVICES	447.51
1822452	TULSA COUNTY	FORMS SERVICES	1,468.53
1822723	J D YOUNG	MACH & EQUIP-RENT	46.95
1822724	J D YOUNG	MACH & EQUIP-RENT	46.95
1822808	TULSA COUNTY IT	UTILITY SERVICES	16.61
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1815600	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1815600	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1815600	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1821090	FASTENAL COMPANY	MISCELLANEOUS SUPPLIES	11.46
1821955	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	147.50
1821961	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	147.50
1821962	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	147.50
1821986	TING, DOMINIK	TRAVEL-OUT OF COUNTY	147.50
1822331	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	98.12
1822807	UNITED STATES POSTAL	POSTAGE	29,000.00
<u>2017 - 2018 COUNTY ASSESSOR FEES FUND</u>			
1822010	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	876.00
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1803319	AARON FENCE CO	BUILDING MAINTENANCE	10,600.00
1812752	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	399.40
1814926	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	397.28
1816229	AYS LLC	RENTALS & LEASES	120.00
1818927	ALEXANDER, MICHAEL G	PATROL ANIMAL CARE	95.00
1819416	OK FINE PRODUCTIONS	OTHER M&E AND MATERIALS	1,958.21
1821883	COCA-COLA SOUTH	OPERATING SUPPLIES	521.28
1821890	AR500 TARGET SOLUTION	OPERATING SUPPLIES	1,516.42
1822142	COCA-COLA SOUTH	OPERATING SUPPLIES	521.28
1822282	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	352.96
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1819031	CELLCO PARTNERSHIP	TELEPHONE SERVICE	6,348.19
1820449	TURN KEY HEALTH	CONTRACTED MEDICAL SERVS	165,565.72
1820449	TURN KEY HEALTH	CONTRACTED MEDICAL SERVS	341,174.28
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1817276	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
1822520	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	52,040.00
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1822011	CDW LLC	OFFICE EQUIPMENT	381.30
1822012	CDW LLC	OPERATING SUPPLIES	133.70
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1817655	J D YOUNG	OPERATING SUPPLIES	93.90
1821832	4IMPRINT INC	OPERATING SUPPLIES	306.81
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1815680	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	57.00
1815681	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1817840	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	95.00
1818655	WEAVER DRUG TESTING	SPECIAL SERVICES	96.00
1819444	WAREHOUSE MARKET INC	FOOD	49.39
1819828	ROBINSON, COURTNEY	SPECIAL SERVICES	182.00
1821392	OFFICE DEPOT INC	OPERATING SUPPLIES	300.27
1822364	OKLAHOMA GANG INVEST	TRAINING	450.00
1822366	SHOALS, EVELYN	TRAVEL-OUT OF COUNTY	315.78
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1822523	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	10,287.56
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1822581	COX RADIO INC	RENTALS & LEASES	250.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1821395	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1821395	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1821407	SASHAY CORPORATE SERV	POSTAGE	144.48
1821407	SASHAY CORPORATE SERV	SPECIAL SERVICES	11.38

Monday, July 2, 2018 - Continued

1821663	SASHAY CORPORATE SERV	POSTAGE	4.30
1821663	SASHAY CORPORATE SERV	SPECIAL SERVICES	66.52
1821968	SASHAY CORPORATE SERV	POSTAGE	2.66
1821968	SASHAY CORPORATE SERV	SPECIAL SERVICES	40.47
1822358	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	1,100.00
1822359	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,075.00
1822361	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1806700	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	38.50
1818008	SIGNALTEK INC	OPERATING SUPPLIES	1,880.50
1818265	ADVANCED WORKZONE	OPERATING SUPPLIES	7.00
1818265	ADVANCED WORKZONE	OPERATING SUPPLIES	42.00
1818686	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.45
1818686	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5.61
1818686	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.26
1818686	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.43
1818686	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.02
1818686	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.70
1818686	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.43
1818708	SIGNALTEK INC	OPERATING SUPPLIES	255.00
1818708	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1818963	AYS LLC	OTHER PIPE ROAD & BRIDGE	35.97
1818963	AYS LLC	OTHER PIPE ROAD & BRIDGE	47.00
1819176	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	95.00
1820002	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	366.50
1820003	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	140.00
1820200	WRIGHT ASPHALT	ASPHALT, CONCRETE	466.20
1820200	WRIGHT ASPHALT	ASPHALT, CONCRETE	196.00
1820225	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	35,324.64
1820480	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	246.60
1820481	COLBURN ELECTRIC LLC	OPER SUPPLIES & MAINT	1,500.00
1820685	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	69.95
1820812	AIRCO SERVICES INC	OPER SUPPLIES & MAINT	6,748.00
1820814	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	679.50
1820827	APS FIRECO TULSA LLC	OPER SUPPLIES & MAINT	540.00
1820853	HELENA CHEMICAL CO	OPER SUPPLIES & MAINT	2,353.50
1820869	INTERLINE BRANDS INC	OPER SUPPLIES & MAINT	49.88
1820869	INTERLINE BRANDS INC	OPER SUPPLIES & MAINT	99.76
1820869	INTERLINE BRANDS INC	OPER SUPPLIES & MAINT	199.52
1821018	FROMAN PROPANE	OPERATING SUPPLIES	1,084.85
1821068	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	66.00
1821360	UNITED STATES CELL	OPERATING SUPPLIES	200.46
1821394	IMAGENET CONSULTING	OPERATING SUPPLIES	177.76
1821418	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	405.20
1821585	GNC CONCRETE PRODUCTS	OTHER PAVING MATERIAL	613.00
1821588	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	294.79
1821591	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	1,162.92
1821592	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	986.64
1821592	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	146.58
1821839	K & K SYSTEMS INC	SIGN & STRIPING SUPP	265.43
1821899	AMAZON.COM LLC	OPER SUPPLIES & MAINT	729.85
1821926	OFFICE DEPOT INC	OPER SUPPLIES & MAINT	157.66
1821926	OFFICE DEPOT INC	OPER SUPPLIES & MAINT	294.00
1821951	W W GRAINGER INC	OPER SUPPLIES & MAINT	369.00
1822119	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	19.07
1822121	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.69
1822122	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	290.70
1822123	H & E EQUIPMENT SERV	OPER SUPPLIES & MAINT	567.29
1822138	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	442.81
1822160	WELCH STATE BANK	LOAN PRINCIPAL PAYMENT	3,497.68
1822160	WELCH STATE BANK	LOAN INTEREST PAYMEN	355.84
1822268	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	29.30
1822269	ADVANCE ALARMS INC	OPER SUPPLIES & MAINT	15.00
1822270	B & M OIL COMPANY INC	OPER SUPPLIES & MAINT	166.80
1822297	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	354.61
1822300	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	101.50
1822329	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	30.00
1822330	OKLAHOMA DEPT AGRICULTURE	OPERATING SUPPLIES	50.00
1822335	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	360.00
1822344	CLASSIC TULSA	OPER SUPPLIES & MAINT	1,170.03
1822374	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	206.70
1822380	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	109.03
1822380	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	227.25

Monday, July 2, 2018 - Continued

1822501	AMERIFLEX HOSE	OPERATING SUPPLIES	72.30
---------	----------------	--------------------	-------

2017 - 2018 4-TO-FIX II

1820957	MAXWELL SUPPLY OF TULSA	CAPITAL IMPROVEMENTS	259.18
1822506	DEWBERRY ENGINEERS	OPERATING SUPPLIES	600.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1809562	MARQUIS HARDWARE	BUILDING MAINTENANCE	17.96
1809562	MARQUIS HARDWARE	BUILDING MAINTENANCE	321.92
1809562	MARQUIS HARDWARE	BUILDING MAINTENANCE	4.19
1809562	MARQUIS HARDWARE	BUILDING MAINTENANCE	56.43
1809562	MARQUIS HARDWARE	BUILDING MAINTENANCE	34.54
1809562	MARQUIS HARDWARE	BUILDING MAINTENANCE	6.99
1809562	MARQUIS HARDWARE	BUILDING MAINTENANCE	54.52
1815591	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,049.08
1815807	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1815826	ONEOK INC	UTILITY SERVICES	233.59
1815835	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1816203	MTM RECOGNITION CORP	OPERATING SUPPLIES	575.00
1817346	MCKESSON MEDICAL SURG	OTHER M&E AND MATERIALS	2,320.00
1817978	GLOBAL EQUIPMENT CO	JANITORIAL SUPPLIES	151.91
1817986	PEARCE, MORGAN	TRAVEL-OUT OF COUNTY	229.50
1818318	VICTORY SUPPLY LLC	INMATE COSTS	499.00
1818424	CDW LLC	NON-CAPITAL HARDWARE	253.51
1818736	BOB BARKER COMPANY	INMATE COSTS	430.08
1819021	IMAGENET CONSULTING	RENTALS & LEASES	615.99
1819025	IMAGENET CONSULTING	RENTALS & LEASES	335.50
1819037	CITY OF TULSA	UTILITY SERVICES	37,990.70
1819484	UNIFORM SHOPPE INC	OPERATING SUPPLIES	330.00
1820570	W W GRAINGER INC	BUILDING MAINTENANCE	399.87
1821086	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	2,201.58
1821342	BOB BARKER COMPANY	INMATE COSTS	215.04
1821345	AAA GLASS & MIRROR	BUILDING MAINTENANCE	1,643.90
1821479	EMPIRE PAPER CO	JANITORIAL SUPPLIES	278.88
1821479	EMPIRE PAPER CO	JANITORIAL SUPPLIES	750.52
1821513	EMPIRE PAPER CO	OPERATING SUPPLIES	278.57
1821513	EMPIRE PAPER CO	OPERATING SUPPLIES	104.58
1821722	BOB BARKER COMPANY	INMATE COSTS	292.00
1821723	BOB BARKER COMPANY	INMATE COSTS	292.00
1821724	BOB BARKER COMPANY	INMATE COSTS	292.00
1821725	BOB BARKER COMPANY	INMATE COSTS	312.25
1821726	BOB BARKER COMPANY	INMATE COSTS	419.00
1821727	BOB BARKER COMPANY	INMATE COSTS	434.00
1821728	BOB BARKER COMPANY	INMATE COSTS	434.00
1821729	NAKOMA PRODUCTS	INMATE COSTS	310.20
1821884	ICS JAIL SUPPLIES INC	INMATE COSTS	27.65
1821975	ICS JAIL SUPPLIES INC	INMATE COSTS	76.80
1821985	BOB BARKER COMPANY	INMATE COSTS	998.00
1822072	W W GRAINGER INC	BUILDING MAINTENANCE	1,802.84
1822076	VICTORY SUPPLY LLC	INMATE COSTS	257.75
1822077	VICTORY SUPPLY LLC	INMATE COSTS	580.25
1822083	BOB BARKER COMPANY	INMATE COSTS	292.00
1822084	BOB BARKER COMPANY	INMATE COSTS	292.00
1822085	BOB BARKER COMPANY	INMATE COSTS	292.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1803443	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	114.70
1804374	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	37.00
1808373	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	265.00
1810082	AIRGAS INC	CHEMICAL & LAB SUPPL	18.00
1810083	AIRGAS INC	CHEMICAL & LAB SUPPL	9.00
1811366	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1812533	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1812533	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1812533	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1812533	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1812533	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1814081	REASORS	OPERATING SUPPLIES	94.77
1814208	AIRGAS INC	CHEMICAL & LAB SUPPL	12.00
1814209	AIRGAS INC	CHEMICAL & LAB SUPPL	6.00
1814682	INDEED INC	PROFESSIONAL & TECH	1,000.00
1814803	MED-LABS LLC	PROFESSIONAL & TECH	180.00
1814808	SPOT CONSULTANTS	EQUIP SERVICE AGREEMENT	255.00
1814825	BOARD OF REGENTS	PROFESSIONAL & TECH	1,200.00

Monday, July 2, 2018 - Continued

1815179	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1815234	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	153.08
1815234	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	96.83
1815234	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	53.26
1815240	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	156.30
1815572	AMERICAN CHECKED	PROFESSIONAL & TECH	648.00
1815970	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPL	120.00
1817028	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	51.13
1817029	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	51.13
1817032	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	144.78
1817035	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	298.28
1817040	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	36.24
1817043	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	263.68
1817486	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	85.00
1817604	CHEROKEE FIRE PROTECTION	OTHER SERVICES	525.00
1817604	CHEROKEE FIRE PROTECTION	OTHER SERVICES	500.00
1817604	CHEROKEE FIRE PROTECTION	OTHER SERVICES	1,220.00
1817604	CHEROKEE FIRE PROTECTION	OTHER SERVICES	1,550.00
1817715	REASORS	CHEMICAL & LAB SUPPL	9.07
1817715	REASORS	CHEMICAL & LAB SUPPL	9.07
1817715	REASORS	CHEMICAL & LAB SUPPL	9.07
1817726	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	9.58
1817746	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	153.08
1818042	QUICKSERIES PUB	OPERATING SUPPLIES	412.50
1818198	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	816.73
1818301	INSTITUTE FOR DEVELOP	OPERATING SUPPLIES	2,000.00
1818826	CDW LLC	EQUIP SERVICE AGREEMENT	14,500.00
1818864	HCSI INC	PROFESSIONAL & TECH	500.00
1818990	VELDSTRA COMMUNICATION	PROFESSIONAL & TECH	1,200.00
1819211	BATTERY OUTFITTERS	OPERATING SUPPLIES	-109.22
1819211	BATTERY OUTFITTERS	OPERATING SUPPLIES	-468.26
1819211	BATTERY OUTFITTERS	OPERATING SUPPLIES	468.26
1819211	BATTERY OUTFITTERS	OPERATING SUPPLIES	362.60
1819661	TULSA AREA HUMAN RES	TRAINING	30.00
1819661	TULSA AREA HUMAN RES	TRAINING	30.00
1819661	TULSA AREA HUMAN RES	TRAINING	30.00
1819661	TULSA AREA HUMAN RES	TRAINING	30.00
1819661	TULSA AREA HUMAN RES	TRAINING	30.00
1819770	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	500.00
1819772	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	800.00
1820233	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	6.00
1820234	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	6.00
1820489	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,070.00
1820626	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	2,495.00
1820653	CENTERPOINT ENERGY	UTILITY SERVICES	109.82
1820695	COSTCO WHOLESALE	OPERATING SUPPLIES	176.24
1820699	GLENN SECURITY SYSTEM	OTHER M&E AND MATERIALS	1,830.00
1820826	COLE-PARMER	CHEMICAL & LAB SUPPL	455.76
1820826	COLE-PARMER	CHEMICAL & LAB SUPPL	369.00
1820880	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	449.97
1820973	CDW LLC	OPERATING SUPPLIES	1,300.00
1821002	ACE SIGN COMPANY INC	OPERATING SUPPLIES	150.00
1821003	AMAZON.COM LLC	OPERATING SUPPLIES	176.97
1821003	AMAZON.COM LLC	OPERATING SUPPLIES	54.90
1821163	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,826.67
1821164	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,269.40
1821302	ONEOK INC	UTILITY SERVICES	11.06
1821302	ONEOK INC	UTILITY SERVICES	6.68
1821302	ONEOK INC	UTILITY SERVICES	6.68
1821302	ONEOK INC	UTILITY SERVICES	4.31
1821302	ONEOK INC	UTILITY SERVICES	11.06
1821303	ONEOK INC	UTILITY SERVICES	121.02
1821304	ONEOK INC	UTILITY SERVICES	1.85
1821304	ONEOK INC	UTILITY SERVICES	35.24
1821306	ONEOK INC	UTILITY SERVICES	162.69
1821310	ONEOK INC	UTILITY SERVICES	11.32
1821310	ONEOK INC	UTILITY SERVICES	11.32
1821310	ONEOK INC	UTILITY SERVICES	11.32
1821310	ONEOK INC	UTILITY SERVICES	2.82
1821310	ONEOK INC	UTILITY SERVICES	3.64
1821378	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	191.30
1821383	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	173.86
1821383	SMITH, STEVEN G	TRAVEL-OUT OF COUNTY	65.50
1821419	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	3,046.42

Monday, July 2, 2018 - Continued

1821452	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	178.22
1821457	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	65.80
1821553	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	5.45
1821554	AVILA, ALEJANDRA	MILEAGE REIMB-IN COUNTY	17.44
1821555	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	27.25
1821556	FIGUEROA, MARTA	MILEAGE REIMB-IN COUNTY	7.63
1821558	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	35.97
1821561	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	69.22
1821562	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	17.44
1821564	MABE, KAREN	MILEAGE REIMB-IN COUNTY	37.06
1821566	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	23.98
1821568	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	25.07
1821570	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	27.25
1821571	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	125.35
1821572	SORIANO-TORRES, D	MILEAGE REIMB-IN COUNTY	26.71
1821573	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	75.21
1821575	TORRES-SANTANA, W	MILEAGE REIMB-IN COUNTY	13.08
1821576	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	17.44
1821578	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	68.67
1821579	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	88.29
1821644	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	250.70
1821688	RUFFENACH, FAITH	MILEAGE REIMB-IN COUNTY	9.81
1821735	LOPEZ-GONZALEZ, V	MILEAGE REIMB-IN COUNTY	43.06
1821736	RODRIGUEZ-ARZOLA,	MILEAGE REIMB-IN COUNTY	68.67
1821760	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	14.17
1821775	MAGIC REFRIGERATION	OPERATING SUPPLIES	365.00
1821823	AMERICAN DOCUMENT	OTHER SERVICES	25.00
1821823	AMERICAN DOCUMENT	OTHER SERVICES	25.00
1821823	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821823	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821823	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821823	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1821823	AMERICAN DOCUMENT	OTHER SERVICES	165.00
1821823	AMERICAN DOCUMENT	OTHER SERVICES	377.50
1821824	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	25.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	40.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	90.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	180.00
1821824	AMERICAN DOCUMENT	OTHER SERVICES	240.00
1821825	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821825	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821825	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821825	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821825	AMERICAN DOCUMENT	OTHER SERVICES	40.00
1821825	AMERICAN DOCUMENT	OTHER SERVICES	140.00
1821825	AMERICAN DOCUMENT	OTHER SERVICES	240.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	40.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	60.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	150.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	160.00
1821826	AMERICAN DOCUMENT	OTHER SERVICES	340.00
1821829	BASS PRO OUTDOOR	MISCELLANEOUS EXPENSE	20.98
1821830	W W GRAINGER INC	OPERATING SUPPLIES	639.42
1821854	RADIOMETER AMERICA I	CHEMICAL & LAB SUPPL	336.00
1821857	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	4,269.40
1821869	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	282.52
1821869	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	565.03
1821869	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	282.51
1821869	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	90.58
1821869	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	181.17
1821869	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	90.59
1821872	NCL OF WISCONSIN	CHEMICAL & LAB SUPPL	112.84

Monday, July 2, 2018 - Continued

1821987	FIRSTLINE FILTERS	OPERATING SUPPLIES	63.20
1822024	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	9.52
1822025	OKLAHOMA DEPARTMENT	SUBSCRIPTIONS & MEMB	50.00
1822025	OKLAHOMA DEPARTMENT	SUBSCRIPTIONS & MEMB	50.00
1822026	OKLAHOMA SAFETY COUNCIL	TRAINING	329.00
1822027	STATE OF OKLAHOMA	TRAINING	400.00
1822032	SHOAF, ALYSON D	PROFESSIONAL & TECH	2,500.00
1822055	AMAZON.COM LLC	OPERATING SUPPLIES	27.04
1822055	AMAZON.COM LLC	OPERATING SUPPLIES	27.04
1822055	AMAZON.COM LLC	OPERATING SUPPLIES	27.05
1822145	QUIK PRINT OF TULSA	OPERATING SUPPLIES	320.98
1822162	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	220.73
1822162	CUPPLES, ROSALINE	TRAINING	50.00
1822163	CULLER, SHANNON	MILEAGE REIMB-IN COUNTY	96.47
1822163	CULLER, SHANNON	TRAVEL-OUT OF COUNTY	97.01
1822163	CULLER, SHANNON	TRAINING	90.00
1822172	CDW LLC	OPERATING SUPPLIES	38.97
1822173	STOTTS, NICK	MILEAGE REIMB-IN COUNTY	10.90
1822336	CANTO INC	PROFESSIONAL & TECH	5,000.00
1822338	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,707.62
1822339	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,259.01
1822431	COXCOM INC	COMMUNICATION SRVS	33.90
1822435	DISH DBS CORPORATION	COMMUNICATION SRVS	8.00
1822464	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	85.00
1822662	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	1,406.25

Motion made by Craddock, seconded by Keith, to enter a Public Hearing to consider the Zoning Application from Tulsa Metropolitan Planning Commission, CZ-471, Applicant: Kevin Vanover, Owner: Dix, John Alfred & Judy Ann Trustees, John Alfred & Judy Ann Dix Rev Trust; Subject Property: Located at the Northeast corner of East 121st Street North and North Mingo Road. Requesting to Rezone approximately 9.8 acres from AG to RE to permit a residential subdivision. On 5/2/18, TMAPC voted 10-0-1 to recommend that the County Commission approve rezoning of 9.8 acres from AG to RE. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Public Hearing commenced at 9:38 a.m. Susan Miller, representing INCOG, presented the application. There were no members of the public that wished to speak.

Motion made by Keith, seconded by Craddock, to close the Public Hearing at 9:41 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Motion made by Craddock, seconded by Keith, to approve the Zoning Application from Tulsa Metropolitan Planning Commission, CZ-471, Applicant: Kevin Vanover, Owner: Dix, John Alfred & Judy Ann Trustees, John Alfred & Judy Ann Dix Rev Trust; Subject Property: Located at the Northeast corner of East 121st Street North and North Mingo Road. Requesting to Rezone approximately 9.8 acres from AG to RE to permit a residential subdivision. On 5/2/18, TMAPC voted 10-0-1 to recommend that the County Commission approve rezoning of 9.8 acres from AG to RE. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245339)

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

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

BOARD OF COUNTY COMMISSIONERS

Monday, July 2, 2018 - Continued

ATTEST:

Ron Peters, Chairman

Michael Willis, County Clerk

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

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY			
1820397	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00
1820398	J D YOUNG	PRINTING & BINDING	51.55
1820402	PUBLIC SERVICE COMPANY	ELECTRIC	91.93
1822388	OKLAHOMA POLICE	MISCELLANEOUS EXPENSE	49.99
1822389	OKLAHOMA POLICE	MISCELLANEOUS EXPENSE	49.99
1822390	OKLAHOMA POLICE	MISCELLANEOUS EXPENSE	49.99
1822391	OKLAHOMA POLICE	MISCELLANEOUS EXPENSE	20.00
1822392	OKLAHOMA POLICE	MISCELLANEOUS EXPENSE	14.00
1822461	OKLAHOMA EMERGENCY	TRAINING	50.00
1822462	UNITED STATES POSTAL	POSTAGE	150.00
1823056	CITY OF TULSA	SPECIAL SERVICES	8,961.29