

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 19, 2018 at 3:27 p.m.)

MINUTES  
Monday, July 23, 2018

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

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

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

Moved by Craddock, seconded by Keith, to approve the minutes of the Management Conference Meeting of July 12, 2018; and the Board of County Commissioner's Meeting of July 16, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. TC Central Garage - Ford Automotive Repair - to Mark Allen Buick GMC, the lowest and best bid received. This award is for one year beginning 7/29/18 (Clerk's Misc. File No. 245461)
2. TC Departments - Septic Tank Service - to Davis Environmental Pumping, the lowest and best bid received. This award is for one year beginning 7/30/18 (Clerk's Misc. File No. 245462)
3. TC Maintenance Garages - Chevy and GMC Parts - to Bob Howard Parts Distribution Center and Marc Miller Buick-GMC, the lowest and best bids received. This award is for one year beginning 7/29/18 (Clerk's Misc. File No. 245463)

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

Moved by Craddock, seconded by Keith, to approve Addendum #2 from Purchasing, to the Notice to Bidders for Tulsa County Administration Building - Exterior Window Replacement project. This bid is set to open 7/30/18. This addendum is to provide clarifications to specifications and responses to vendor submitted questions and substitution requests. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245464)

Moved by Keith, seconded by Craddock, to approve Amendment #5 from Purchasing, to award for Janitorial Services to Multi-Clean for CC Health Locations, CMF #235644, amended to include the Mingo WIC facility and to extend the award for one year beginning 8/17/18. All other bid terms and pricing from original shall remain the same. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245465)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #6 to the agreement with Tyler Technologies, Inc., CMF #226537, to remove the Contract Management and Project & Grant Accounting modules from the agreement effective 7/1/18 and to renew the agreement for FY 2018-2019. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245466)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Change Order #8 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 allow for additional labor to install modified spread footings for five (5) light poles due to unforeseen rock at shallow depths. This change order in the amount of \$22,232.53 increases the contract total to \$2,565,846.16. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245467)

Moved by Keith, seconded by Craddock, to strike Change Order #9 from Parks, to the agreement with United Golf, LLC for the Tulsa County LaFortune Park Par 3 Golf Course Renovation, CMF #244331, to allow for contractor boring, conduit, wiring, and all other associated items to connect the power feed from the northwest corner of the property to the existing pull box that feeds the restroom building in this area of the course. 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 7/30/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245468)

Moved by Keith, seconded by Craddock, to approve the appointment from Commissioner Craddock, of Danielle Widell to the Tulsa City-County Library Commission, effective 7/31/18 with term to expire 7/31/21. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245469)

Moved by Craddock, seconded by Keith, to approve the reappointment from Commissioner Keith of Mayor Mike Burdge to the Tulsa County Criminal Justice Authority, effective immediately with term to expire 7/31/19. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245470)

Moved by Craddock, seconded by Keith, to approve the request from the Election Board to rescind the solicitation for Pre-Fabricated Metal Storage Building, CMF #245005, to allow the departments to obtain Engineering services critical to the design and specifications. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245471)

Moved by Keith, seconded by Craddock, to approve the request from the Sheriff of the letter of notification to Department of Corrections that the actual cost to house state inmates in the Tulsa County Jail is \$55.81 per prisoner, per day. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245488)

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

1. Human Resources - Safety National Casualty Corporation - for specific excess and aggregate excess Workers' Compensation and Employers' liability insurance for FY 2018-2019 (Clerk's Misc. File No. 245472)
2. Juvenile Bureau - Carter County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245473)
3. Juvenile Bureau - Cherokee County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245474)
4. Juvenile Bureau - City of Jenks Police Department - to provide services regarding police officer contact with Tulsa County juvenile offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center (TACIC) (Clerk's Misc. File No. 245475)

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5. Juvenile Bureau - Marshall County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245476)
6. Juvenile Bureau - McCurtain County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245477)
7. Juvenile Bureau - Pawnee County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245478)
8. Juvenile Bureau - Rogers County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245479)
9. Parks - Clifton Ferguson - for art classes at LaFortune Park for FY 2018-2019 (Clerk's Misc. File No. 245480)
10. Parks - Ginny Sain - for drama classes at LaFortune Community Center for FY 2018-2019 (Clerk's Misc. File No. 245481)
11. Sheriff - Colossus, Incorporated, dba Interact Public Safety Systems - for computer software maintenance and support for public safety agencies for FY 2018-2019 (Clerk's Misc. File No. 245482)
12. TC Departments - Cintas - for rental of uniforms, mats, towels and miscellaneous items (Clerk's Misc. File No. 245483)

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 agreement renewals:

1. Board of County Commissioners - The Metropolitan Environmental Trust - renewal of CMF #243417 for FY 2018-2019 (Clerk's Misc. File No. 245484)
2. Building Operations - DLSS Systems, LLC - renewal of CMF #242245 for FY 2018-2019 (Clerk's Misc. File No. 245485)
3. Sheriff - JD Young - renewal of CMF #242173 for FY 2018-2019 (Clerk's Misc. File No. 245486)
4. Treasurer - General Mailing Equipment - renewal of CMF #242343 for FY 2018-2019 (Clerk's Misc. File No. 245487)

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

Moved by Craddock, seconded by Keith, to approve the following Requests to Advertise for Bids:

1. Sheriff - Inmate E-Cigarettes (Clerk's Misc. File No. 245489)
  2. TC Departments - Overhead Door Maintenance, Repair Parts and Labor (Clerk's Misc. File No. 245490)
- Bid #1 to be received by 4:00 p.m. on 8/17/18 and to open on 8/20/18 at 9:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 8/10/18 and to open on 8/13/18 at 9:30 a.m.

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 Building Operations, surplus; 2006 Ford Crown Victoria w/Police Package, VIN 2FAHP71W96X148092, purch. 5/2/06 for \$21,193; 2007 Dodge Charger V-6 250 HP W/ OPT. 42, VIN 2B3LA43G77H737129, purch. 3/13/07 for \$19,930; Kodak Easy Share Z612 DIGITAL Camera W/D, SN KCTFY61901660, purch. 9/7/06 for \$507.92; Colt 1450 Wet Vac, SN 52J98063, purch. 5/24/94 for \$560; 2012 Chevy Tahoe, 2 WD, 4DR SUV, VIN 1GNLC2E02CR292766, purch. 5/23/12 for \$26,768; 7-Dell Optiplex 9010 SFF, Intel Core, SN 2VCS7V1, 3VDH7V1, 3VBK7V1, 3VCJ7V1, 3VBP7V1, 3BVH7V1, 3VBS7V1, purch. 10/2/12 for \$1,168.17 ea.; 2013 Chevy Tahoe 2 W/D, VIN 1GNLC2E07DR208488, purch. 11/15/12 for \$27,245.

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245491)

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

1. Assessor - Environmental Systems Research Institute, Inc. (Esri) - for software maintenance for Esri products, including ArcGIS (Clerk's Misc. File No. 245492)
2. Building Operations - Veolia Energy Tulsa, Inc. - for heating and cooling service (Clerk's Misc. File No. 245493)

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- 3. Highways - Kubota Center West - for Rhino Mower attachments, parts and service (Clerk’s Misc. File No. 245494)
- 4. Highways - OCT Equipment, LLC - for Case Construction Equipment, parts and service (Clerk’s Misc. File No. 245495)
- 5. Parks - Keeling Company - for Rain Bird Golf Irrigation Products and Service (Clerk’s Misc. File No. 245496)
- 6. Parks - R&R Products, Inc. - for R&R replacement parts and products (Clerk’s Misc. File No. 245497)
- 7. TC Departments - LexisNexis-Matthew Bender - for publications as well as digital titles, including Shepard, Matthew Bender, Michie, and Gould's titles and Accurant (Clerk’s Misc. File No. 245498)
- 8. TC Departments - LexisNexis Risk Solutions - for online services including Shepard’s case law and citation, LexisNexis case summaries and well as search by display formats (CITE, KWIC, Full and Custom) and online services or RELX Inc. Division (Clerk’s Misc. File No. 245499)

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 from Engineers:

- 1. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross S. 65th W. Ave. +/- 1.92 miles S. & 2.91 miles E. of SH 51 & SH 97 Jct. and further described as 593' N. of the SW/C of Section 29, Township 19N, Range 12E by boring for 3/4" line (Clerk’s Misc. File No. 245500)
- 2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross N. Lewis Ave. +/- 7.49 miles W. & 2.25 miles S. of US Hwy 169 & SH 20 Jct. and further described as 1,261' S. of the NW/C of Section 20, Township 21N, Range 13E by boring for 3/4” line (Clerk’s Misc. File No. 245501)
- 3. ONEOK Gas Transportation, LLC - to parallel W. 161st St. South +/- 600 feet W. of US Hwy 75 & W. 161st St. S. Jct. and further described North of the SE/C of Section 22, Township 17N, Range 12E by open cut for 22" line (Clerk’s Misc. File No. 245502)

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

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

- 1. Human Resources - Mitchell Robinson, David Hayes, Leslie Fisher and Kathy Burrows to OSIA Conference on 9/20/18 in Tulsa, OK; cost of \$600 (Clerk’s Misc. File No. 245503)
- 2. OSU Extension - Lisa Nicholson to OAE4-HA Annual Meeting in Woodward, OK from 8/8-10/18; cost of \$400 (Clerk’s Misc. File No. 245504)

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>Election Board</u>			
Majors, Angela (Clerk’s Misc. File No. 245505)	New Hire	\$11.00/hr.	7/16/18
<u>Highways</u>			
Sim, Sean  (Clerk’s Misc. File No. 245506)	End of Seasonal Employment		7/31/18
<u>Inspections</u>			
Martin, Sabrina (Clerk’s Misc. File No. 245507)	Regular	\$2,260.00	7/1/18
<u>Parks</u>			
Baser, Bonnie	Promotion; Chg. Org. to 10002575-505010	\$1,853.40	7/14/18
Rodgers, Jennifer	Resignation		7/13/18
Norfleet, Jr., Willie C	Part Time	\$7.50/hr.	7/18/18
Stevens, Michael	End Int. FMLA w/pay	\$1,918.60	7/13/18
Stevens, Michael	Start Int. FMLA w/o pay		7/14/18
Scott, Cierra	Resignation		7/7/18
Lahmeyer, Jewelia	Resignation		7/13/18
Dowdle, Teresa (Clerk’s Misc. File No. 245508)	Resignation		7/11/18

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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
Welch, Natalie	Resignation		6/29/18
Brumley, Laura	Lateral Transfer; Change Org. to 26003900-505030	\$15.30/hr.	8/1/18
Thorpe, Patrick	Regular Appt.	\$2,215.20	7/9/18
Belvins, Joshua	On Call	\$12.29/hr.	7/12/18
Verner, Tammi	Regular Appt.; Change Org. to 26003900-505010	\$2,237.13	8/1/18
Ezechinonso, Emmanuel	Regular Appt.; Change Org. to 26003900-505010	\$2,237.13	8/1/18
Hudson, Brenda	Regular Appt.; Change Org. to 26003900-505010	\$2,130.60	8/1/18
Rowe, Precious	Regular Appt.; Change Org. to 26003900-505010	\$2,130.60	8/1/18
Garrett, Aniston	Regular Appt.; Change Org. to 26003900-505010	\$2,130.60	8/1/18
(Clerk's Misc. File No. 245513)			

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. Thomson Reuters - for subscription to online legal research from 7/1/18-6/30/19; cost of \$236/mo. (Clerk's Misc. File No. 245514)
2. Cox Business Services - for combined CBI, internet, Ethernet and MAPS services for main clinics and Sand Springs (includes amendment for additional bandwidth) from 7/1/18-6/30/19; cost of \$9,400/mo. Approx. based on usage (Clerk's Misc. File No. 245515)
3. ChallengerSoft, for software subscription for Healthy Start Program management from 7/1/18-6/30/19; cost of \$2,250/mo. (Clerk's Misc. File No. 245519)
4. Calvin Monroe, M.D. - for professional services as Medical Director from 7/1/18-6/30/19; cost of \$400/mo. (Clerk's Misc. File No. 245520)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Carreon, Michelle	Correction to action dated 7/13/18; end of temp. assignment		6/29/18
Alvarez, Ingrid	Promotion; job title, grade & salary change (3% Increase)	\$3,389.99	7/1/18
Stephen, Ijeoma	Salary adj.; end of probation (2% Increase)	\$4,003.63	7/1/18
Erkenbeck-Hart, Rachel	Place on FML-LWOP		7/18/18
(Clerk's Misc. File No. 245516)			

Travel/Training:

1. Aaron Greenquist attended Pesticide Applicator Registration on 6/14/18 in Tulsa, OK; cost of \$50
  2. Maria Young, Catherine Ndhlovu, Sunny Abbott, Beverly Jennings, DeAndra Antwine, and Kayla Pfannenstiel attended CPR Training on 7/19/18 in Tulsa, OK; cost of \$271
  3. Megan Wenzell to Readiness: Training Identification Preparedness Planning from 7/23-24/18 in OKC, OK; cost of \$189.13.
  4. Samantha Hood and Heather Maxey to CPR Training on 7/27/18 in Tulsa, OK; cost of \$124
  5. Pamela Rask to Tulane Reg. 6 Public Health Training Center Meeting from 8/7-9/18 in New Orleans, LA; cost of \$772
  6. Kimberly Whitty to Annual Child Development Meeting from 8/9-10/18 in Midwest City, OK; cost of \$246.68.
  7. Renae McDonald to CPR Training on 8/10/18 in Tulsa, OK; cost of \$47.50.
  8. Kelly Brown to NFP Unit 2 Training-Required from 8/13-17/18 in Denver, CO; cost of \$1,690.40
  9. Alicia Etgen to Homeland Security Exercise Evaluation Program (HSEEP) from 8/20-22/18 in Durant, OK; cost of \$513.20
  10. Samantha Hood to 2018 National Healthcare Coalition Preparedness Conference from 11/26-29/18 in New Orleans, LA; cost of \$1,803.90.
  11. Ashley Barnett to course; Program Evaluation in Health Promotion, University of Alabama, Summer 2018; cost of \$1,125
- (Clerk's Misc. File No. 245517)

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

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 7/9-13/18) 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 7/16-20/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

<u>2018 - 2019 GENERAL FUND</u>			
1800815	MAILFINANCE INC	RENTALS & LEASES	1,563.66
1803208	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	9.00
1804126	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	92.16
1804787	OKLAHOMA STATE REGENCY	EQUIP SERVICE AGREEMENT	7,000.00
1806102	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	287.98
1806558	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	10.44
1811416	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	24.75
1811423	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1.96
1811430	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.35
1811437	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	213.83
1811444	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.74
1811451	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.23
1811458	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	13.69
1811465	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	51.57
1811479	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	45.00
1811486	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	39.00
1811493	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	11.23
1811500	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	109.02
1811507	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	191.62
1811514	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	11.82
1811521	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.49
1811523	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.82
1811530	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.13
1811544	J D YOUNG	EQUIP SERVICE AGREEMENT	3,000.00
1811562	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	96.32
1811569	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1811569	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	526.27
1811627	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4,319.95
1811682	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	12.91
1811733	VEOLIA ENERGY TULSA	UTILITY SERVICES	32,343.82
1811781	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	129.96
1811789	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	26.86
1811873	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	50.63
1812774	APS FIRECO TULSA LLC	OTHER SERVICES	122.50
1812774	APS FIRECO TULSA LLC	OTHER SERVICES	143.75
1812957	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	93.06
1813755	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.90
1813762	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	399.45
1813769	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	571.55
1813847	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	48.93
1814664	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	37.00
1814851	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1814851	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1814851	CELLCO PARTNERSHIP	UTILITY SERVICES	916.27
1815408	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	980.80
1815748	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	-41.33
1815748	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	530.65
1815751	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.70
1815751	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.70
1815751	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.76
1815751	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	33.08
1815751	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	36.96
1816158	STERICYCLE INC	LABORATORY & X-RAY	37.85
1816198	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	60.00
1816241	GT DISTRIBUTORS INC	OPERATING SUPPLIES	299.96

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1816286	ECONOMY LUMBER CO INC	BUILDING MATERIALS	195.71
1816288	ECONOMY LUMBER CO INC	BUILDING MATERIALS	193.26
1816555	UNITED PARCEL SERVIC	POSTAGE	91.58
1816679	AT&T CORP	UTILITY SERVICES	615.50
1816683	COXCOM INC	UTILITY SERVICES	459.72
1817159	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	86.00
1817246	AXON ENTERPRISE	OPERATING SUPPLIES	3,167.00
1817246	AXON ENTERPRISE	WARRANTIES	7,950.00
1817246	AXON ENTERPRISE	OTHER M&E AND MATERIALS	25,550.00
1817246	AXON ENTERPRISE	OPERATING SUPPLIES	183.00
1817686	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	191.76
1817829	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	54.50
1817904	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	34.35
1817904	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	61.47
1817988	STATE OF OKLAHOMA	TRAINING	62.00
1818663	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	28.89
1818713	W M CORP	OFFICE SUPPLIES	22.85
1818713	W M CORP	OFFICE SUPPLIES	34.60
1818713	W M CORP	OFFICE SUPPLIES	85.72
1818713	W M CORP	OFFICE SUPPLIES	86.72
1818713	W M CORP	OFFICE SUPPLIES	101.48
1818713	W M CORP	OFFICE SUPPLIES	104.96
1818713	W M CORP	OFFICE SUPPLIES	142.53
1818713	W M CORP	OFFICE SUPPLIES	351.17
1818713	W M CORP	OFFICE SUPPLIES	450.36
1818713	W M CORP	OFFICE SUPPLIES	493.78
1818713	W M CORP	OFFICE SUPPLIES	524.25
1818713	W M CORP	OFFICE SUPPLIES	557.36
1818713	W M CORP	OFFICE SUPPLIES	598.47
1818713	W M CORP	OFFICE SUPPLIES	754.08
1818713	W M CORP	OFFICE SUPPLIES	1,013.72
1818713	W M CORP	OFFICE SUPPLIES	1,703.92
1818713	W M CORP	OFFICE SUPPLIES	-3.45
1818713	W M CORP	OFFICE SUPPLIES	1,885.77
1818713	W M CORP	OFFICE SUPPLIES	2,187.28
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	0.40
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	1.44
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	6.81
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	6.99
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	8.38
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	11.85
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	13.84
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	15.05
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	15.40
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	20.50
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	21.23
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	22.06
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	24.74
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	29.61
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	29.75
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	31.55
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	32.85
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	38.78
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	39.00
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	61.90
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	63.23
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-3.00
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	66.75
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	70.27
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	78.64
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	97.42
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	104.16
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	107.30
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	108.06
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	109.23
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	122.06
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	126.56
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	134.28
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	137.06
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	137.40
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	142.53
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	153.23
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	162.44
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	163.60

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1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	172.05
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	213.35
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	214.39
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	236.57
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	239.03
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	244.06
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	265.18
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	273.60
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	282.29
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	288.03
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-89.67
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	320.05
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	330.99
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	331.77
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	335.34
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	343.21
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	380.67
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	393.86
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	422.98
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	445.01
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-4.76
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-5.57
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	447.34
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	476.19
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	697.31
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-8.37
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	892.24
1818716	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	1,481.11
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1818771	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1818774	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1818981	BH MEDIA GROUP HOLD	PUBL & ADV	20.00
1819157	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	162.54
1819157	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	39.83
1819157	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	35.32
1819168	STRICKLAND, KIMBERLEY	MILEAGE REIMB-IN COUNTY	64.86
1819334	WARKENTINE INC	PHARMACY SUPPLIES	123.42
1819419	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1819419	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1819419	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1819420	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	72.57
1819420	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	70.11
1819421	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1819421	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1819421	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1819422	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	63.36
1819442	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLI	29.25
1819600	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	80.00
1819782	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	10.90
1819972	AMERICAN AUTO PARKS	OPERATING SUPPLIES	15.18
1819993	CAP FLEET UPFITTERS	MOTOR VEHICLES-MAINT	1,156.99
1820044	INDEED INC	PUBLICATION & ADVERT	250.00
1820057	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.22
1820143	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	192.45
1820143	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	-78.00
1820143	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	91.56
1820143	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	426.10
1820144	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	249.50
1820503	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,060.74
1820505	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	15.26
1820576	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-39.00
1820576	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	31.08
1820576	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	43.70
1820576	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	118.95
1820576	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	222.67
1820576	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	294.42
1820576	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	294.98



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1820705	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	1,980.00
1820733	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,540.95
1820734	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	678.15
1820735	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,278.30
1820736	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,313.25
1820808	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	72.57
1820808	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	71.34
1821022	KEITH, KAREN	TRAINING	517.85
1821130	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	48.75
1821166	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	18.48
1821173	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	702.04
1821173	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	954.50
1821175	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.20
1821175	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	28.67
1821175	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	320.53
1821175	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	638.92
1821290	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	589.19
1821291	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1821293	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1821331	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1821331	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1821331	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1821331	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1821338	INTERWORKS INC	EQUIP SERVICE AGREEMENT	2,450.00
1821393	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	115.54
1821522	DOUBLEHORN COMM	PROFESSIONAL & TECH	246.60
1821522	DOUBLEHORN COMM	PROFESSIONAL & TECH	376.00
1821524	OKLAHOMA DEPT AGRICULTURE	PROFESSIONAL LICENSE	150.00
1821607	ALCOHOL MONITORING	MONITORS	8,172.45
1821607	ALCOHOL MONITORING	MONITORS	850.00
1821888	WLK ADVISORS	PROFESSIONAL & TECH	4,000.00
1821898	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	3,861.70
1821989	W W GRAINGER INC	EMER SHELTER RESIDEN	249.38
1821989	W W GRAINGER INC	EMER SHELTER RESIDEN	1,916.91
1822015	BLACKMON MOORING	BLDGS & GROUNDS MAINT	23,640.00
1822111	CLASSIC TULSA	MOTOR VEHICLES-MAINT	136.60
1822180	CUSTOM CUTS TREE CAR	IMPOVEMENTS TO BUILD	4,015.00
1822277	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	36.52
1822280	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	64.31
1822308	ANCHOR INSULATION LLC	BLDGS & GROUNDS MAINT	395.00
1822347	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	90.00
1822348	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	321.00
1822349	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	321.00
1822351	OFFICE DEPOT INC	JANITORIAL SUPPLIES	641.40
1822351	OFFICE DEPOT INC	JANITORIAL SUPPLIES	697.50
1822399	WARKENTINE INC	SOFTWARE NON-CAPITAL	250.00
1822444	COOKS DIRECT INC	FURNITURE & FIXTURES	3,942.71
1822449	RESTAURANT EQUIPMENT	EMER SHELTER RESIDEN	833.30
1822504	ATKINSON, HASKINS	LEGAL SERVICES	794.62
1822504	ATKINSON, HASKINS	LEGAL SERVICES	13,640.15
1822670	NCS PEARSON INC	OPERATING SUPPLIES	978.60
1822685	LOWES	OPERATING SUPPLIES	132.90
1822698	CDW LLC	NON-CAPITAL HARDWARE	148.82
1822698	CDW LLC	NON-CAPITAL HARDWARE	152.72
1822698	CDW LLC	NON-CAPITAL HARDWARE	220.46
1822704	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,141.02
1822725	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	335.00
1822736	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	275.00
1822771	CDW LLC	BLDGS & GROUNDS MAINT	157.96
1822829	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	838.00
1822940	CDW LLC	DATA PROCESSING EQUIP	1,614.95
1822941	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,285.40
1822951	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1822954	CITY OF TULSA	UTILITY SERVICES	15.72
1822954	CITY OF TULSA	UTILITY SERVICES	27.61
1822954	CITY OF TULSA	UTILITY SERVICES	86.33
1822954	CITY OF TULSA	UTILITY SERVICES	415.51
1822954	CITY OF TULSA	UTILITY SERVICES	553.52
1822954	CITY OF TULSA	UTILITY SERVICES	681.45
1822970	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	119.96
1822971	W W GRAINGER INC	BLDGS & GROUNDS MAINT	263.05
1822971	W W GRAINGER INC	BLDGS & GROUNDS MAINT	272.88
1822996	CDW LLC	MISCELLANEOUS EQUIPM	66.69
1823016	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	406.99

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1823017	MOTHER NATURES PEST	OTHER SERVICES	650.00
1823026	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	212.30
1823028	OFFICE DEPOT INC	JANITORIAL SUPPLIES	445.80
1823046	ANIXTER INC	BLDGS & GROUNDS MAINT	437.00
1823049	CDW LLC	SOFTWARE NON-CAPITAL	362.68
1823091	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	112.50
1823096	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	20.60
1823099	UNIFIRST HOLDINGS INC	OTHER SERVICES	146.80
1823099	UNIFIRST HOLDINGS INC	OTHER SERVICES	146.80
1900003	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	22,317.77
1900030	COXCOM INC	SUBSCRIPTIONS & MEMB	59.11
1900062	SPOT CONSULTANTS	PROFESSIONAL & TECH	45.00
1900108	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1900113	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1900135	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1900138	EMPIRE PAPER CO	OPERATING SUPPLIES	55.87
1900140	VERITIV OPERATING	OPERATING SUPPLIES	24.60
1900148	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	175.00
1900148	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	370.00
1900187	CITY OF TULSA	SPECIAL ASSESSMENTS	718.97
1900187	CITY OF TULSA	SPECIAL ASSESSMENTS	781.32
1900187	CITY OF TULSA	SPECIAL ASSESSMENTS	1,062.93
1900187	CITY OF TULSA	SPECIAL ASSESSMENTS	4,043.69
1900187	CITY OF TULSA	SPECIAL ASSESSMENTS	5,427.17
1900187	CITY OF TULSA	SPECIAL ASSESSMENTS	8,344.28
1900187	CITY OF TULSA	SPECIAL ASSESSMENTS	24,123.41
1900187	CITY OF TULSA	SPECIAL ASSESSMENTS	29,075.64
1900190	CITY OF TULSA	UTILITY SERVICES	162.70
1900194	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,288.93
1900197	ONEOK INC	UTILITY SERVICES	101.02
1900205	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1900214	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1900220	AT&T CORP	UTILITY SERVICES	1,089.21
1900223	J D YOUNG	OPERATING SUPPLIES	46.95
1900225	TRUE DIGITAL SECURIT	PROFESSIONAL & TECH	3,500.00
1900241	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,189.20
1900243	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1900251	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	102.49
1900251	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	122.99
1900252	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1900255	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900257	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1900260	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900266	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900267	ONEOK INC	UTILITY SERVICES	114.70
1900267	ONEOK INC	UTILITY SERVICES	96.11
1900267	ONEOK INC	UTILITY SERVICES	96.11
1900270	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1900273	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1900283	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1900291	MERRIFIELD OFFICE SO	MEDICAL,SURGICAL	133.92
1900291	MERRIFIELD OFFICE SO	EMER SHELTER RESIDEN	315.00
1900303	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLI	21.80
1900311	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	281.52
1900355	UNITED PARCEL SERVICE	POSTAGE	27.00
1900358	J D YOUNG	EQUIP SERVICE AGREEMENT	2,307.58
1900385	COUNTY OFFICERS & DEPUTIES	SPECIAL ASSESSMENTS	2,400.00
1900399	J D YOUNG	EQUIP LEASE-PURCHASE	24,987.36
1900419	MAILFINANCE INC	EQUIP LEASE-PURCHASE	3,848.64
1900429	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900440	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1900444	ONEOK INC	UTILITY SERVICES	105.28
1900445	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1900457	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1900458	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	117.60
1900464	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1900471	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900475	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1900477	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1900484	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1900488	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900494	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900499	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900500	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90

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1900503	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900511	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1900516	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1900525	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1900532	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.50
1900532	PUBLIC SERVICE COMPANY	UTILITY SERVICES	594.82
1900533	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5.40
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.05
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.80
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.49
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.72
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.72
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.22
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.22
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.23
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.46
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.64
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.47
1900538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.00
1900556	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1900569	WINDSTREAM CORPORATION	UTILITY SERVICES	305.47
1900587	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1900604	J D YOUNG	OPERATING SUPPLIES	46.95
1900626	HEIDELBERG USA INC	EQUIP SERVICE AGREEMENT	15,564.00
1900657	J D YOUNG LEASING LLC	LOAN PRINCIPAL PAYMENT	4,135.00
1900695	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	375.00
1900729	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	600.00
1900735	OKLAHOMA STATE REGENCY	UTILITY SERVICES	1,850.00
1900743	BIXBY TELEPHONE CO	UTILITY SERVICES	153.96
1900746	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1900751	BIXBY TELEPHONE CO	UTILITY SERVICES	117.72
1900782	OKLAHOMA STATE REGENCY	EQUIP SERVICE AGREEMENT	8,400.00
1900836	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1900844	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1900854	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1900869	IMAGENET CONSULTING	RENTALS & LEASES	532.09
1900870	IMAGENET CONSULTING	RENTALS & LEASES	472.92
1900873	IMAGENET CONSULTING	RENTALS & LEASES	445.10
1900875	IMAGENET CONSULTING	RENTALS & LEASES	327.50
1900881	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1901011	TULSA TECHNOLOGY CENTER	CONTRACTED SERVICE	7,875.00
1901012	REGIONAL ORGANIZED	SUBSCRIPTIONS & MEMB	300.00
1901014	BADABOOM LLC	OPERATING SUPPLIES	113.80
1901015	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	120.00
1901018	NJ BURGETT LLC	TRAINING	1,580.00
1901020	IMAGENET CONSULTING	RENTALS & LEASES	418.70
1901023	OMECORP LLC	OPER SUPPLIES&MAINT	708.00
1901041	J D YOUNG	RENTALS & LEASES	46.95
1901131	SPOT CONSULTANTS	OTHER SERVICES	80.00
1901246	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	800.00
1901248	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1901251	JRW INC	RENTALS & LEASES	421.00
1901252	JRW INC	RENTALS & LEASES	657.00
1901253	JRW INC	RENTALS & LEASES	330.00
1901254	MAILFINANCE INC	RENTALS & LEASES	781.83
1901262	SECRETARY OF TULSA	PROFESSIONAL & TECH	7,000.00
1901262	SECRETARY OF TULSA	PROFESSIONAL & TECH	10,000.00
1901262	SECRETARY OF TULSA	RENTALS & LEASES	12,500.00
1901262	SECRETARY OF TULSA	RENTALS & LEASES	13,100.00
1901268	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1901271	ADVANCE ALARMS INC	OPERATING SUPPLIES	2,163.00
1901293	COXCOM INC	UTILITY SERVICES	99.95
1901378	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	67.60
1901383	WEAVER DRUG TESTING	PROFESSIONAL & TECH	25.00
1901383	WEAVER DRUG TESTING	PROFESSIONAL & TECH	46.00
1901390	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1901433	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1901462	CAPITOL INFORMATION	TRAINING	97.00
1901505	IMAGENET CONSULTING	PRINTING, DUPLICATING	410.00
1901528	OKLAHOMA SAFETY COUNCIL	PROFESSIONAL & TECH	419.00
1901619	CASTEEL, PAUL	TRAINING	699.18
1901708	LR WINS HOSPITALITY	TRAVEL-OUT OF COUNTY	425.50
1901708	LR WINS HOSPITALITY	TRAVEL-OUT OF COUNTY	425.50

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1901710	ARKANSAS CHAPTER	TRAINING	285.00
1901710	ARKANSAS CHAPTER	TRAINING	285.00
1901753	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1901767	WYCOM SYSTEMS INC	EQUIP SERVICE AGREEMENT	160.00
1901966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	735.81
1901966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	863.81
<u>2018 - 2019 RISK MANAGEMENT FUND</u>			
1818339	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	11,527.55
1818902	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	5,625.70
1818902	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	56,256.97
1818902	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGES	2,285.96
1818902	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	22,859.61
1820961	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGES	2,050.88
1820961	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	102,544.17
1901475	ARTHUR J GALLAGHER	EXPENSES FOR ADMIN	16,000.00
1901476	UNITED SAFETY & CLAIMS	EXPENSES FOR ADMIN	55,000.00
1901530	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1901608	ARTHUR J GALLAGHER	INSURANCE PREMIUMS	146,469.00
1901644	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
<u>2018 - 2019 PARK FUND</u>			
1801701	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1801701	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	9.00
1801701	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1801701	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	48.00
1801701	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	75.00
1818342	MCINTOSH CORPORATION	HAIKEY SOFTBALL	697.85
1819097	BROOKS GREASE SERVICE	RESTAURANT SUPPLIES	150.00
1819407	VERITIV OPERATING	OPERATING SUPPLIES	33.00
1819543	ECONOMY LUMBER CO INC	SAFETY MATERIAL & SUPPLIES	999.40
1820559	HEATWAVE SUPPLY INC	PLUMBING SERVICE	19.03
1820559	HEATWAVE SUPPLY INC	PLUMBING SERVICE	62.96
1820559	HEATWAVE SUPPLY INC	PLUMBING SERVICE	201.94
1820559	HEATWAVE SUPPLY INC	PLUMBING SERVICE	214.70
1820589	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	57.04
1820589	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	57.04
1820589	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	57.04
1820589	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	57.04
1820939	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	131.42
1820939	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	131.42
1820939	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	131.42
1820939	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	145.79
1820939	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	148.27
1821115	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,275.00
1821186	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	103.00
1821186	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	114.72
1821186	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	62.20
1821186	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	258.40
1821527	AYS LLC	BLDGS & GROUNDS MAINT	90.00
1821528	AYS LLC	BLDGS & GROUNDS MAINT	157.42
1821804	RIVERVIEW SOD RANCH	SOD/SEED	208.00
1821939	HILTI INC	OTHER M&E AND MATERIALS	77.46
1822691	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	220.50
1822693	COXCOM INC	BLDGS & GROUNDS MAINT	228.80
1822694	COXCOM INC	BLDGS & GROUNDS MAINT	120.41
1822695	COXCOM INC	BLDGS & GROUNDS MAINT	94.36
1823022	HOME DEPOT USA INC	OTHER M&E AND MATERIALS	2,486.10
1823068	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	30.00
1823068	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	45.00
1823068	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	42.00
1823068	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	45.00
1823092	RIVERVIEW SOD RANCH	LUBRICANTS	720.00
1823092	RIVERVIEW SOD RANCH	LUBRICANTS	1,125.00
1823100	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	82.71
1823100	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	116.83
1823107	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	399.00
1823107	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	910.07
1900002	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,875.62
1900231	BA SUPPLY LLC	PLUMBING SERVICE	106.18
1900862	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	936.00

Monday, July 23,2018 - Continued

<u>2018 - 2019 PARKING FUND</u>			
1901947	AMERICAN AUTO PARKS	RENTALS & LEASES	22,259.57
1901948	SP+	RENTALS & LEASES	6,197.39
1901949	SP+	RENTALS & LEASES	5,704.35
<u>2018 - 2019 COURT CLERK REVOLVING FUND</u>			
1821077	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	2,396.00
1901256	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	420.00
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1900003	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	14,878.52
1900044	DLT SOLUTIONS LLC	DP-SOFTWARE LEASES	5,723.20
1900051	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	143.28
1900783	PRICEWATERHOUSECOOPE	SUBSCRIPTIONS & MEMB	545.00
1901015	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	400.00
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1813643	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	157.00
1813643	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	33.00
1813643	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1813936	GRAHAM, JOHN	OPER SUPPLIES&MAINT	1,600.00
1816234	AYS LLC	RENTALS & LEASES	120.00
1817531	PUBLIC SERVICE COMPANY	UTILITY SERVICES	224.50
1818262	PRAXAIR DISTRIBUTION	IMPOVEMENTS TO BUILD	394.32
1821789	ANCHOR STONE COMPANY	BUILDING MAINTENANCE	922.23
1822046	CDW LLC	TRAINING	251.14
1822260	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822841	CDW LLC	NON-CAPITAL HARDWARE	326.07
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1815776	VEOLIA ENERGY TULSA	UTILITY SERVICES	5,000.00
1815821	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1901027	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,835.71
1901028	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,708.36
1901477	VEOLIA ENERGY TULSA	UTILITY SERVICES	80,713.17
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1822259	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1812555	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	240.00
1820807	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	16,895.58
1901022	UNDERGROUND VAULTS	SERVICE AGREEMENTS	2,000.00
1901749	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	33,791.17
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1822363	OSCPAS	SUBSCRIPTIONS & MEMB	299.00
1901760	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMB	110.00
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1811842	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	207.75
1818723	TULSA BEEF & PROVISION	FOOD	232.07
1819167	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	171.00
1819762	ECOLAB EQUIPMENT	OPERATING SUPPLIES	1,434.20
1820123	HILAND DAIRY FOODS	FOOD	79.01
1820123	HILAND DAIRY FOODS	FOOD	150.26
1820123	HILAND DAIRY FOODS	FOOD	154.14
1820123	HILAND DAIRY FOODS	FOOD	101.02
1820123	HILAND DAIRY FOODS	FOOD	85.50
1820123	HILAND DAIRY FOODS	FOOD	168.39
1820123	HILAND DAIRY FOODS	FOOD	85.50
1820123	HILAND DAIRY FOODS	FOOD	57.00
1820123	HILAND DAIRY FOODS	FOOD	172.27
1820123	HILAND DAIRY FOODS	FOOD	150.26
1820123	HILAND DAIRY FOODS	FOOD	121.76
1820183	TULSA FRUIT COMPANY	FOOD	72.79
1820184	FRONTIER PRODUCE INC	FOOD	154.25
1820184	FRONTIER PRODUCE INC	FOOD	173.00
1820184	FRONTIER PRODUCE INC	FOOD	207.00
1820184	FRONTIER PRODUCE INC	FOOD	213.00
1820185	SYSCO OKLAHOMA LLC	FOOD	1,821.93
1820185	SYSCO OKLAHOMA LLC	FOOD	1,876.16
1820185	SYSCO OKLAHOMA LLC	FOOD	1,929.27
1820185	SYSCO OKLAHOMA LLC	FOOD	2,116.67

Monday, July 23,2018 - Continued

1820186	COUNTRY SQUIRE FARM	FOOD	71.40
1820186	COUNTRY SQUIRE FARM	FOOD	71.40
1820186	COUNTRY SQUIRE FARM	FOOD	255.52
1820187	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1820187	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	28.18
1820187	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	29.93
1820187	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	32.03
1820502	FLOWERS BAKING	FOOD	56.50
1820502	FLOWERS BAKING	FOOD	60.20
1820502	FLOWERS BAKING	FOOD	60.20
1820502	FLOWERS BAKING	FOOD	73.40
1820746	TULSA TECHNOLOGY CENTER	TRAINING	17.00
1820746	TULSA TECHNOLOGY CENTER	TRAINING	17.00
1820746	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1820746	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1822102	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	192.50
1900282	ROBINSON, COURTNEY	SPECIAL SERVICES	169.00
1900513	STATE OF OKLAHOMA	OTHER SERVICES	190.34
1901042	BROOKS GREASE SERVICE	OTHER SERVICES	428.00
1901210	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,384.98

2018 - 2019 MORTG CERTIFICATION FEE CASH

1901853	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMB	2,250.00
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2018 - 2019 RESALE PROPERTY FUND

1901848	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	90.00
1901848	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	120.00

2018 - 2019 HIGHWAY T-CASH FUND

1805055	CITY OF TULSA	CBRIF-COUNTY ROAD	150,827.42
1810256	XEROX CORPORATION	OPERATING SUPPLIES	115.00
1815595	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1815599	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1815616	XEROX CORPORATION	OPERATING SUPPLIES	83.06
1819141	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1819141	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1819141	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1819141	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	175.96
1820823	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	175.81
1821396	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	45.00
1821415	AMERICAN SERVICES IN	OPERATING SUPPLIES	20.00
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	43.47
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	45.08
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	98.21
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	222.58
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	930.98
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,048.94
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,509.00
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,750.50
1821477	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,049.15
1821977	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	30.00
1822373	IDSC HOLDINGS LLC	OPER SUPPLIES&MAINT	107.00
1822973	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	39.28
1822976	WRIGHT ASPHALT	ASPHALT, CONCRETE	446.60
1822991	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	437.97
1900192	IMAGENET CONSULTING	OPERATING SUPPLIES	211.57
1901551	UNITED STATES CELL	OPERATING SUPPLIES	198.88
1901815	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1901815	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1901815	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1901815	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1901815	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1901815	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1901815	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1901815	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31

2018 - 2019 4-TO-FIX II

1901683	CYNTERGY AEC	CAPITAL IMPROVEMENTS	3,000.00
1901683	CYNTERGY AEC	CAPITAL IMPROVEMENTS	5,000.00

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1802364	STATE OF OKLAHOMA	TRAINING	62.00
1809229	HAMILTON WATER SERVICE	UTILITY SERVICES	180.00
1813239	VICTORY SUPPLY LLC	INMATE COSTS	297.55



Monday, July 23,2018 - Continued

1814763	SHREDDERS INC	OPERATING SUPPLIES	225.00
1815890	BREWSTER & DEANGELIS	LEGAL SERVICES	5,000.00
1815891	BREWSTER & DEANGELIS	LEGAL SERVICES	4,081.90
1815892	BREWSTER & DEANGELIS	LEGAL SERVICES	5,000.00
1815893	BREWSTER & DEANGELIS	LEGAL SERVICES	5,000.00
1815894	BREWSTER & DEANGELIS	LEGAL SERVICES	5,106.88
1815895	BREWSTER & DEANGELIS	LEGAL SERVICES	5,000.00
1815896	BREWSTER & DEANGELIS	LEGAL SERVICES	5,505.00
1815897	BREWSTER & DEANGELIS	LEGAL SERVICES	5,106.87
1815899	BREWSTER & DEANGELIS	LEGAL SERVICES	3,361.50
1817090	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,975.00
1817334	AXON ENTERPRISE	OPERATING SUPPLIES	3,167.00
1817334	AXON ENTERPRISE	WARRANTIES	7,950.00
1817334	AXON ENTERPRISE	OTHER M&E AND MATERIALS	25,550.00
1817334	AXON ENTERPRISE	OPERATING SUPPLIES	183.00
1817506	SPENCER, BRADLEY L	EMPLOYMENT TESTING	75.00
1818039	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818039	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818039	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818039	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818039	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818040	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818040	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818040	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818040	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818040	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818040	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1818246	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	142.09
1818246	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	202.24
1820572	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	398.77
1820964	VICTORY SUPPLY LLC	INMATE COSTS	499.00
1820965	VICTORY SUPPLY LLC	INMATE COSTS	514.00
1820966	VICTORY SUPPLY LLC	INMATE COSTS	514.00
1821069	AMAZON.COM LLC	INMATE COSTS	116.90
1821069	AMAZON.COM LLC	INMATE COSTS	249.50
1821776	VICTORY SUPPLY LLC	INMATE COSTS	257.00
1821777	VICTORY SUPPLY LLC	INMATE COSTS	257.00
1822262	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822262	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822262	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822262	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822262	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822263	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822263	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822263	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
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1822263	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822264	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822264	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1822264	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1822264	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	160.00
1822264	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	33.00
1822264	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	33.00
1822510	BOB BARKER COMPANY	INMATE COSTS	373.20
1822527	CDW LLC	SOFTWARE-LICENSING	1,340.61
1822527	CDW LLC	NON-CAPITAL HARDWARE	2,100.00
1822527	CDW LLC	DATA PROCESSING EQUIP	6,900.00
1822557	PHOENIX TRADING INC	INMATE COSTS	1,188.00
1822558	BOB BARKER COMPANY	INMATE COSTS	418.46
1823111	CHARM-TEX INC	INMATE COSTS	110.16

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1805765	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	3.91
1805765	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	239.99
1805765	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	477.81
1806355	SANDERS NURSERY	OPERATING SUPPLIES	335.00
1806355	SANDERS NURSERY	OPERATING SUPPLIES	335.00
1808476	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49
1808661	W W GRAINGER INC	OPERATING SUPPLIES	67.72
1808832	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1808832	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1808832	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1809572	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	738.82
1813587	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1813587	OTICON INC	CHEMICAL & LAB SUPPLY	827.00

Monday, July 23,2018 - Continued

1813587	OTICON INC	CHEMICAL & LAB SUPPLY	15.00
1813587	OTICON INC	CHEMICAL & LAB SUPPLY	150.00
1813587	OTICON INC	CHEMICAL & LAB SUPPLY	658.00
1813587	OTICON INC	CHEMICAL & LAB SUPPLY	758.00
1813587	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1813897	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,229.45
1813923	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	7,928.88
1814819	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1814819	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1814819	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	270.00
1814819	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1814819	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1814819	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1814820	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	324.00
1814820	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	324.00
1814820	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1814820	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1815235	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	153.08
1815241	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	119.58
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	164.00
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	123.25
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	245.75
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	18.00
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	56.50
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,687.50
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	263.75
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,643.50
1815415	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,165.50
1815573	AMERICAN CHECKED	PROFESSIONAL & TECH	870.20
1815721	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,550.32
1817042	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	263.68
1817044	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	66.96
1817500	DYNAMIC INDUSTRIES	BLDGS & GROUNDS MAINT	22.50
1817500	DYNAMIC INDUSTRIES	BLDGS & GROUNDS MAINT	7.50
1817500	DYNAMIC INDUSTRIES	BLDGS & GROUNDS MAINT	7.50
1817747	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	153.08
1817747	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	153.08
1818300	HANDS ON TULSA INC	OPERATING SUPPLIES	1,000.00
1818955	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	400.00
1818996	LOOMIS ARMORED US INC	OTHER SERVICES	253.64
1818996	LOOMIS ARMORED US INC	OTHER SERVICES	253.64
1819947	SAINT FRANCIS HOSPITAL	PROFESSIONAL & TECH	22.00
1821507	SAGE FARM LLC	OTHER SERVICES	480.00
1821629	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	49.05
1821632	LUN, AWI	MILEAGE REIMB-IN COUNTY	28.89
1821637	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	170.04
1821637	BROWN, LAMISHA	TRAVEL-OUT OF COUNTY	134.50
1821650	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	257.79
1821650	STEPHEN, IJEOMA	TRAVEL-OUT OF COUNTY	520.28
1821650	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	288.85
1821650	STEPHEN, IJEOMA	TRAVEL-OUT OF COUNTY	0.00
1821696	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	239.26
1821696	BROWN, LAMISHA	TRAVEL-OUT OF COUNTY	73.75
1821698	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	69.22
1821700	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	264.87
1821701	KRAMER, DAVA	MILEAGE REIMB-IN COUNTY	174.95
1821702	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	79.57
1821703	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	233.81
1821703	MOORE, KAITLIN	TRAVEL-OUT OF COUNTY	73.75
1821706	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	251.79
1821707	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	408.21
1821709	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	309.02
1821711	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	340.08
1821856	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	836.20
1821864	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	119.19
1821864	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,447.92
1821864	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	219.22
1821864	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	562.63
1821945	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	209.00
1821946	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	936.00
1821947	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	549.00
1822019	COX RADIO INC	OTHER SERVICES	2,000.00
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25



Monday, July 23,2018 - Continued

1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	28.50
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	61.75
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	90.50
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	102.00
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1822087	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1822090	SONOVA USA INC	CHEMICAL & LAB SUPPLY	1,102.50
1822090	SONOVA USA INC	CHEMICAL & LAB SUPPLY	1,644.70
1822090	SONOVA USA INC	CHEMICAL & LAB SUPPLY	-1,644.70
1822090	SONOVA USA INC	CHEMICAL & LAB SUPPLY	1,873.90
1822090	SONOVA USA INC	CHEMICAL & LAB SUPPLY	261.90
1822090	SONOVA USA INC	CHEMICAL & LAB SUPPLY	1,407.60
1822091	P & K EQUIPMENT INC	OPERATING SUPPLIES	25.38
1822093	MCINTOSH CORPORATION	OPERATING SUPPLIES	441.00
1822151	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	24,900.00
1822154	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	339.91
1822154	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	591.58
1822154	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	1,123.99
1822168	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	41.97
1822175	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	313.92
1822182	NORTHERN TOOL & EQUIP	OPERATING SUPPLIES	55.99
1822182	NORTHERN TOOL & EQUIP	OPERATING SUPPLIES	169.98
1822183	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	387.50
1822184	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	137.89
1822187	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	241.48
1822187	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	116.81
1822200	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	188.03
1822201	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	196.20
1822206	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	220.73
1822208	WISE, CLAYTON	MILEAGE REIMB-IN COUNTY	226.72
1822209	YANG, TOU	MILEAGE REIMB-IN COUNTY	264.87
1822217	MEADOR, MICHAEL SCOTT	MILEAGE REIMB-IN COUNTY	56.68
1822231	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	17.44
1822237	LOVE, COREY	MILEAGE REIMB-IN COUNTY	35.72
1822237	LOVE, COREY	TRAVEL-OUT OF COUNTY	73.75
1822240	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	87.89
1822240	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	113.34
1822552	TULSA COUNTY	PRINTING, DUPLICATING	81.02
1822552	TULSA COUNTY	PRINTING, DUPLICATING	99.54
1822552	TULSA COUNTY	PRINTING, DUPLICATING	118.32
1822552	TULSA COUNTY	PRINTING, DUPLICATING	118.32
1822552	TULSA COUNTY	PRINTING, DUPLICATING	118.32
1822552	TULSA COUNTY	PRINTING, DUPLICATING	118.32
1822552	TULSA COUNTY	PRINTING, DUPLICATING	118.32
1822552	TULSA COUNTY	PRINTING, DUPLICATING	118.32
1822552	TULSA COUNTY	PRINTING, DUPLICATING	118.32
1822552	TULSA COUNTY	PRINTING, DUPLICATING	118.32
1822552	TULSA COUNTY	PRINTING, DUPLICATING	150.37
1822552	TULSA COUNTY	PRINTING, DUPLICATING	150.37
1822552	TULSA COUNTY	PRINTING, DUPLICATING	183.44
1822552	TULSA COUNTY	PRINTING, DUPLICATING	183.44
1822552	TULSA COUNTY	PRINTING, DUPLICATING	183.44
1822552	TULSA COUNTY	PRINTING, DUPLICATING	183.44
1822552	TULSA COUNTY	PRINTING, DUPLICATING	183.44
1822552	TULSA COUNTY	PRINTING, DUPLICATING	183.44
1822552	TULSA COUNTY	PRINTING, DUPLICATING	183.44
1822563	ONEOK INC	UTILITY SERVICES	21.23
1822570	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.85
1822571	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.42
1822572	PUBLIC SERVICE COMPANY	UTILITY SERVICES	285.31
1822593	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	103.55
1822593	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	275.00
1822598	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	49.05

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1822599	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	61.59
1822604	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	13.08
1822606	ALVAREZ, LAURA	MILEAGE REIMB-IN COUNTY	28.34
1822610	GLOVER, SHAKIRA	MILEAGE REIMB-IN COUNTY	28.34
1822775	ACCENT MOVING & STOR	MISCELLANEOUS EXPENSE	1,085.55
1822777	BRICE, AMY	MILEAGE REIMB-IN COUNTY	45.78
1822777	BRICE, AMY	TRAVEL-OUT OF COUNTY	2,074.03
1822780	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	26.16
1822780	CARTER, SIERRA	TRAVEL-OUT OF COUNTY	191.75
1822781	MARTIN, ELIZABETH	TRAVEL-OUT OF COUNTY	191.75
1822785	WHEELER, RACHEL	MILEAGE REIMB-IN COUNTY	59.95
1822814	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	26.71
1822814	WILSON, IRENE	TRAVEL-OUT OF COUNTY	360.78
1822858	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	48.51
1822860	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	11.99
1822862	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	49.60
1822871	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	16.35
1822873	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	131.89
1822874	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	9.81
1822877	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	11.99
1822878	LONG, JENY	MILEAGE REIMB-IN COUNTY	10.90
1822879	LOPEZ-GONZALEZ, V	MILEAGE REIMB-IN COUNTY	88.84
1822880	MABE, KAREN	MILEAGE REIMB-IN COUNTY	49.05
1822882	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	29.98
1822884	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	43.60
1822885	QUIJADA-CABRERA, N	MILEAGE REIMB-IN COUNTY	15.26
1822889	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	57.77
1822890	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	208.74
1822891	SORIANO-TORRES, D	MILEAGE REIMB-IN COUNTY	20.71
1822892	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	142.79
1822894	TORRES-SANTANA, W	MILEAGE REIMB-IN COUNTY	11.99
1822895	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	85.57
1822896	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	31.07
1822900	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	46.87
1822900	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	58.86
1822902	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	130.26
1822904	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	166.23
1822905	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	213.10
1822906	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	219.09
1822911	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	65.95
1822917	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	106.28
1822918	JOHNSON, JAVAHNA	MILEAGE REIMB-IN COUNTY	130.26
1822919	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	66.49
1822921	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	19.08
1822922	CALL, CHAD	MILEAGE REIMB-IN COUNTY	32.16
1822924	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	92.11
1822927	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	46.33
1822927	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	252.46
1822930	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	37.61
1822933	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	36.52
1822933	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	8.72
1822934	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	55.59
1900188	R & M MUSIC COMPANY	RENTALS & LEASES	1,200.00
1900670	SPOK INC	COMMUNICATION SRVS	16.12
1900816	INDEED INC	PROFESSIONAL & TECH	1,000.00
1900819	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,100.00
1900819	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1900820	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1901016	NJ BURGETT LLC	TRAINING	450.00
1901072	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	666.56
1901072	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	391.36
1901073	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	50.14
1901074	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	271.96
1901342	NET SOL PARENT LLC	OPERATING SUPPLIES	119.97
1901453	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1901712	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00

Executive Session from the District Attorney, requested by Douglas Wilson, pursuant to 25

O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board

and its attorneys for the purpose of confidential communications concerning possible official action

regarding a pending lawsuit, to-wit: *Kane County, Utah v. U.S.*, Case Nos. 17-739C and 17-1991C

Monday, July 23,2018 - Continued

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

Executive Session commenced at 9:38 a.m.

Moved by Craddock, seconded by Keith, to reconvene the regular meeting at 9:41 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to opt in to pending lawsuit, *Kane County, Utah v, U.S.*, Case Nos. 17-739C and 17-1991C. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 245518)

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>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1818489	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	68.66
1821811	J D YOUNG	PRINTING & BINDING	54.17
1821816	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	588.31
1822456	PUBLIC SERVICE COMPANY	ELECTRIC	410.59
1901701	TULSA COUNTY CLERK	MISCELLANEOUS EXPENSE	91.00