

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 9, 2018 at 3:16 p.m.)

MINUTES
Monday, August 13, 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, represented by Georgeann Hiebert.

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

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

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of August 6, 2018. 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 following reports:

1. Treasurer - Depository Summary of Daily Analysis for 7/18 (Clerk's Misc. File No. 245621)
2. Election Board - Monthly for 7/18 (Clerk's Misc. File No. 245622)

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 Turf Covers was received and opened. The bidder being one (1) in number is as follows:

1. BSN Sports, LLC by item (Clerk's Misc. File No. 245623)

Moved by Craddock, seconded by Keith, to refer the bid to Parks and Purchasing for analysis, report and recommendation on August 20, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bid for Overhead Door Maintenance, Repair Parts and Labor was received and opened.

The bidder being one (1) in number is as follows:

1. Tulsa Overhead Door LLC by item (Clerk's Misc. File No. 245624)

Moved by Keith, seconded by Craddock, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 20, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bid for Plumbing Installation, Maintenance and Repair was received and opened. The bidder being one (1) in number is as follows:

1. DaVco Mechanical Contractors, Inc. by item (Clerk's Misc. File No. 245625)

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Moved by Craddock, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 20, 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 - High Pursuit Tires - to Southern Tire Mart, LLC the only bid received. This award is for one year beginning 8/18/18 (Clerk's Misc. File No. 245626)
2. TC Departments and Tulsa County Public Facilities Authority (Fairgrounds) - Food Service Requirements - to reject all bids and rebid. The Purchasing Department failed to communicate the bid to several vendors who have expressed interest in the bid thereby depriving Tulsa County of the competitive bid process (Clerk's Misc. File No. 245661)
3. TC Departments and Tulsa County Public Facilities Authority (Fairgrounds) - Grocery Products - Deferred

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

Moved by Craddock, seconded by Keith, to approve Amendment #1 from the Sheriff, to the agreement with Bob Howard Chrysler Jeep Dodge for the lease purchase of equipment, CMF #245537. There was an error in the VIN number provided for the fifth 2018 Dodge Charger AWD Police Sedan. This amendment shall serve to correct this error; VIN# 2C3CDXKTOJH323904 shall be replaced by VIN# 2C2CDXKT2JH323905 as evidenced in the attached email from Tom Ayers, Fleet Manager for Bob Howard Chrysler Jeep Dodge. This Amendment does not alter or change any other terms of the agreement. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245628)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Amendment #1 from the Sheriff, to the agreement with JBC Properties Investments, CMF #241822, to renew the lease for one year beginning 7/1/18. All other terms and conditions of the original lease shall remain in full force and effect. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245627)

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 8/20/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245629)

Moved by Keith, seconded by Craddock, to the request from Building Operations for Apprentice License for Russell Blair; cost of \$25. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245630)

Moved by Craddock, seconded by Keith, to approve the request from Human Resources to purchase safety awards for the annual incentive program. The gift card amounts are 194 cards of \$100 totaling \$19,400; 42 cards of \$75 totaling \$3,150; 17 cards of \$50 totaling \$850; and 10 cards of \$25 totaling \$250. The grand total of awards is \$23,650, which is currently available in the Safety budget. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245631)

Moved by Craddock, seconded by Keith, to approve the request from Parks of the Notice to Proceed to Tri-Star Construction, LLC, for the construction of the LaFortune Park Trail. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245632)

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Moved by Keith, seconded by Craddock, to approve the request from the Sheriff for Barbara Coffee to retain peace officer status and be designated as a Peace Officer, Retired, under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 8/3/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245633)

Moved by Craddock, seconded by Keith, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items for 7/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245634)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners establishing the salary for Tulsa County Elected Officials, to increase salary to \$108,437.50 effective 10/1/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245635)

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

1. Board of County Commissioners - The Wilson Group, Inc. - for Tulsa County Administration Building - Exterior Window Replacement (Clerk's Misc. File No. 245636)
2. Parks - Merle Jam - for First Friday Concert Series Performance at LaFortune Park on 9/7/18 from 7:00 p.m. to 9:00 p.m.; cost of \$700 (Clerk's Misc. File No. 245637)
3. Parks - Oklahoma Quakes Baseball - to charge admission for events, entry fees for classes and tournaments and for use of Haikey Creek baseball/softball fields; cost of \$30 per hour for use of fields for baseball practice (Clerk's Misc. File No. 245638)
4. Sheriff - Allied Engineering Group, LLC - to provide MEP Consulting Services for the Tulsa County David L. Moss Building Management System (BMS) upgrade project (Clerk's Misc. File No. 245639)
5. Sheriff - Voice Products Service, LLC - for equipment service at the Sheriff's Office, 303 West 1st Street, Tulsa, OK 74103 (Clerk's Misc. File No. 245640)

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

Moved by Keith, seconded by Craddock, to approve the agreement renewal from the County Clerk with Tyler Technologies, Inc. (Eagle), for renewal of CMF #242549 for FY 2018-2019. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245641)

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

1. TC Departments - Inspections of Fire Alarm Systems and Sprinkler Systems (Clerk's Misc. File No. 245642)
- Bids to be received by 4:00 p.m. on 8/31/18 and to open on 9/4/18 at 8:30 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 resolutions:

1. Building Operations - Surplus; Kodak Easy Share Z612 Digital Camera W/D, SN KCTFY61901660, purch. 9/7/06 for \$507.92; 10 Inch Unisaw W/3 Hp Motor Model 34-466, SN JC-2141, purch. 2/17/77 for \$1,003.50; 10" Table Saw - Delta Unisaw #34-450, SN 34-450 purch. 12/15/97 for \$899; Shelving 32 Units Gray Metal 5 Shelves, SN 03701060010, purch. 8/15/90 for \$5,287.04; Shelving 14 Units Gray Metal 5 Shelves, SN 03701060011, purch. 8/15/90 for \$2,313.08; Drill Press 7915v749 Model #1150, SN 7915V749, purch. 6/17/83 for \$1,034; Demolition Hammer 30 LBS SN 84330050 MD, SN 84330050, purch. 7/22/85 for \$728; Partner K-700 Concrete Saw, SN 9683248-00, purch. 1/28/02 for \$799; Electrical Pipe Threader 7564205 MODEL 3, SN 7564205, purch. 10/1/79 for \$976.85; Frigidaire Heat & Cool Window Unit, SN 1K70248253, purch. 8/2/07 for \$520; Windsor Sensor Xp12 Upright Vacuum, SN X59189380, purch. 7/9/10 for \$580; 2011 Ford Crown Victoria, SN 2FABP7BV2BX103307, purch. 9/28/10 for \$22,242.01; 2011 Ford Crown Victoria, VIN 2FABP7BV8BX103313, purch. 9/28/10 for \$22,242.01;

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- 2013 Chevy Tahoe 2 W/D, VIN 1GNLC2E0XDR179990, purch. 10/25/12 for \$26,768 (Clerk’s Misc. File No. 245643)
2. Sheriff - Junked; Sony Digital Camcorder Model DCR VX1000, SN 0066469, purch. 7/18/97 for \$3,500; Scenesweeper Argon Laser, SN 4805653, purch. 5/14/01 for \$13,090; Scenesweeper Argon Laser Ballistic Attack, SN 0501135, purch. 5/14/01 for \$975; Sharp FO-2600 Plain Paper Laser Fax, SN 60105095, purch. 7/31/97 for \$660; Sharp Notevision Compact Projector PG-D1, SN 001315170, purch. 2/22/00 for \$3,695; Sharp Fax Machine F0-1700R, SN 4013173Y, purch. 3/15/95 for \$827; Ufed Touch Ultimate Standard, SN K59337400, purch. 4/22/16 for \$6,100; Hitachi VHS Camcorder VM2700A With Battery, SN 50170567, purch. 3/15/95 for \$985; Panasonic Camcorder Model PV-760, SN E3WA11449, purch. 8/20/93 for \$1,000; Panasonic Timelapse VCR w/Shuttle/Jog, SN A1TA00344, purch. 7/3/01 for \$850; Security Cameras for the Observation, Asset No. 13812, purch. 9/26/12 for \$1,600; Safety/Security Cameras, Asset No. 19442, purch. 6/30/16 for \$795.97; Safety/Security Cameras, Asset No. 19443, purch. 7/5/16 for \$795.97 (Clerk’s Misc. File No. 245644)

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

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

1. Holders, Inc. - for Medeco Security Lock System parts and services (Clerk’s Misc. File No. 245645)
2. Midwest Card and ID Solutions LLC - for sales and service including software and maintenance support for Salamander Technologies InterTrax Emergency Preparedness Systems in the State of Oklahoma (Clerk’s Misc. File No. 245646)

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

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

1. Michelle Bonicelli to Fair Judging on 9/12/18 in Pawhuska, OK; cost of \$60 (Clerk’s Misc. File No. 245647)
2. Tracy R. Lane to pick up 4-H gate signs at State 4-H Office on 8/15/18 in Stillwater, OK; cost of \$75 (Clerk’s Misc. File No. 2456648)

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

Commissioner Craddock left the meeting.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Mason, David (Clerk’s Misc. File No. 245649)	Part Time	\$9.57/hr.	8/2/18
<u>Board of County Commissioners</u>			
Adams, Vicki	Salary Increase	\$8,806.79	10/1/18
Craddock, Michael	Salary Increase	\$8,806.79	10/1/18
Fothergill, John (Clerk’s Misc. File No. 245650)	Salary Increase	\$8,806.79	10/1/18
<u>Building Operations</u>			
Lowe, Bruce	Workers Comp	\$15.00/hr.	8/1/18
Keathley, Kenneth (Clerk’s Misc. File No. 245651)	Resignation		8/3/18
<u>Election Board</u>			
Freeman, Gwendolyn (Clerk’s Misc. File No. 245652)	Salary Increase	\$6,320.43	7/1/18
<u>Highways</u>			
Channel, Christopher	End FMLA; Return to Work	\$2,558.39	8/6/18
Denton, Patrick (Clerk’s Misc. File No. 245653)	Regular Hire	\$2,235.77	8/1/18
<u>Parks</u>			
Neely, Wetonya	End of Temp. Employment		7/31/18
Latta, Emma	End of Temp. Employment		8/6/18

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Bridges, Carrington	End of Temp. Employment		8/6/18
Loftin, Maggie	End of Temp. Employment		8/6/18
Shaw, Mikiyah	End of Temp. Employment		8/7/18
Dunlap, Elizabeth	End of Temp. Employment		8/7/18
Shaw, Kiarah	End of Temp. Employment		8/7/18
Deering, Scott	End of Temp. Employment		8/3/18
Jackson, Ambre	End of Temp. Employment		8/6/18
Bales, Richard	Salary Adj.	\$8,294.77	8/1/18
(Clerk's Misc. File No. 245654)			

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

Commissioner Craddock re-entered the meeting.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Claessens, Robert	FMLA Leave exhausted		
	Medical Leave w/o pay		7/23/18
Claessens, Robert	Return from Medical leave		
	w/o pay	\$2,130.60	8/1/18
Johnson, Brittany	5% Salary Adj.	\$3,059.81	7/1/18
Busch, Jackie	5% Salary Adj.	\$2,643.50	7/1/18
(Clerk's Misc. File No. 245657)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Galdamez, Flor	Temp/hourly	\$13.00/hr.	8/1/18
Gutierrez-Orellana, Esther	Salary adj.; end of probation (2% incr.)	\$2,521.44	8/1/18
Mills, Taylor	Salary adj.; end of probation (2% incr.)	\$3,509.40	8/1/18
Swanson, Lois	Change status from RPT (60%) to RPT (80%)	\$4,620.05	8/1/18
Gonzalez, Anabel	Return to payroll	\$3,212.16	8/6/18
Brown, Lamar	Resignation		8/16/18
(Clerk's Misc. File No. 245658)			

Travel/Training:

1. Samantha Toothaker attended Fraud Vulnerabilities in Contracting on 7/12/18 in OKC, OK; cost of \$310.30
 2. Flor Galdamez attended Loving Support through Peer Counseling: A Journey Together from 8/6-9/18 in OKC, OK; cost of \$654.17
 3. Mirta Bolanos attended CPR Training on 8/10/18 in Tulsa, OK; cost of \$67.45
 4. Scott Buffington to Tulsa Regional Chamber State of the State on 8/21/18 in Tulsa, OK; cost of \$85
 5. Jharai Boyce, Amanda Dixon, Cody Villanueva, Tou Yang, Debbie Watts, Elizabeth Snyder, James Travis Splawn, Taylor Lunsford, Amanda Henrichs, Tanya Harris, Aaron Greenquist, Bernard Dindy, Miriam Burkhardt, and Uzoma Anyanwu to OSEPH Annual Education Conference from 9/5-7/18 in Broken Arrow, OK; cost \$2,450
 6. Kiran Duggirala to 21st Annual OKSCAUG Conference from 9/24-25/18 in OKC, OK; cost of \$426.78
 7. Chanteau Orr to APHA: Creating the Healthiest Nation from 11/9-15/18 in San Diego, CA; cost of \$3,634
 8. Leanne Stephens to American Public Health Association (APHA) Annual Conference 2018 from 11/10-14/18 in San Diego, CA; cost of \$3,410
- (Clerk's Misc. File No. 245659)

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 claims, (payments for bills to be paid 7/30-8/3/18) 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

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federal withholding tax, retirement fund and social security deductions. 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, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/6-10/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND			
1816905	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	69.95
1817049	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	215.00
1818259	CENTERPOINT ENERGY	UTILITY SERVICES	12.87
1820856	GABLE & GOTWALS	LITIGATION EXPENSE	1,600.00
1820921	VERITIV OPERATING	PRINTING SUPPLIES	808.50
1820921	VERITIV OPERATING	PRINTING SUPPLIES	833.17
1821276	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	69.95
1822108	VERITIV OPERATING	PRINTING SUPPLIES	94.00
1822108	VERITIV OPERATING	PRINTING SUPPLIES	600.00
1822108	VERITIV OPERATING	PRINTING SUPPLIES	1,456.96
1822743	SPERRY UTILITY SERVICE	UTILITY SERVICES	72.00
1822787	TWO WAY RADIO	OPERATING SUPPLIES	4,050.00
1822998	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1823000	WATER IMPROVEMENT	UTILITY SERVICES	20.36
1823000	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1823021	A-1 SHEET METAL INC	BLDGS & GROUNDS MAINT	1,825.00
1900028	J D YOUNG	OPERATING SUPPLIES	46.95
1900213	ANSWERING CONNEC	APPARATUS SERVICE	89.35
1900226	CELLCO PARTNERSHIP	UTILITY SERVICES	948.27
1900226	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1900226	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1900312	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	26.71
1900316	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	50.69
1900330	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	64.31
1900334	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	75.76
1900336	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	85.57
1900337	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	30.52
1900350	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	37.06
1900354	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	60.50
1900357	VANCE, NICOLE	MISCELLANEOUS SUPPLIES	66.49
1900360	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	89.38
1900459	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1900478	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	272.98
1900524	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.96
1900636	PRAXAIR DISTRIBUTION	MEDICAL, SURGICAL	3.00
1900661	J D YOUNG LEASING LL	LOAN PRINCIPAL PAYMENT	4,135.00
1900748	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1900790	BROOKS GREASE SERVIC	JANITORIAL SUPPLIES	200.00
1900846	CITY OF TULSA	UTILITY SERVICES	42.73
1900857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	273.39
1900959	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1900970	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	50.75
1901039	TULSA COFFEE SERVICE	OFFICE SUPPLIES	194.23
1901119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	489.41
1901119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,088.07
1901119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,127.32
1901119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,172.59
1901119	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,143.13
1901143	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.08
1901143	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.08
1901143	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.08
1901143	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.56
1901146	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	130.52
1901146	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	79.13
1901146	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	26.25
1901146	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	133.73
1901154	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1901154	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1901155	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	117.66
1901155	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	77.50
1901155	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	98.00
1901165	W M CORPORATION	OFFICE SUPPLIES	75.90
1901165	W M CORPORATION	OFFICE SUPPLIES	159.80

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1901165	W M CORPORATION	OFFICE SUPPLIES	203.63
1901165	W M CORPORATION	OFFICE SUPPLIES	211.82
1901165	W M CORPORATION	OFFICE SUPPLIES	219.42
1901165	W M CORPORATION	OFFICE SUPPLIES	230.68
1901165	W M CORPORATION	OFFICE SUPPLIES	313.64
1901165	W M CORPORATION	OFFICE SUPPLIES	413.28
1901165	W M CORPORATION	OFFICE SUPPLIES	792.36
1901165	W M CORPORATION	OFFICE SUPPLIES	893.90
1901165	W M CORPORATION	OFFICE SUPPLIES	1,191.08
1901165	W M CORPORATION	OFFICE SUPPLIES	1,346.67
1901165	W M CORPORATION	OFFICE SUPPLIES	3,561.84
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	5.60
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	5.65
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	21.60
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	22.44
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	27.22
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	28.40
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	32.57
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	38.76
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	-38.76
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	43.80
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	44.98
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	48.06
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	50.32
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	52.07
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	57.85
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	66.15
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	66.19
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	72.12
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	79.68
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	81.62
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	82.78
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	84.88
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	90.55
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	100.71
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	112.60
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	116.18
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	132.30
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	136.65
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	140.92
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	171.58
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	187.90
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	197.87
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	214.27
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	258.92
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	-2.60
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	283.49
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	291.06
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	325.11
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	333.04
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	343.90
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	385.15
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	419.31
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	509.90
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	520.43
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	650.78
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	729.46
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	753.90
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	962.38
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	-109.62
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	-8.53
1901168	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,366.14
1901261	EMPIRE PAPER CO	OFFICE SUPPLIES	62.62
1901261	EMPIRE PAPER CO	OFFICE SUPPLIES	45.22
1901277	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	590.50
1901310	COXCOM INC	UTILITY SERVICES	515.35
1901314	COXCOM INC	UTILITY SERVICES	109.95
1901318	COXCOM INC	UTILITY SERVICES	259.95
1901338	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	135.20
1901435	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1901473	WEAVER DRUG TESTING	PROFESSIONAL & TECH	69.00
1901547	SCHINDLER ELEVATOR	OTHER SERVICES	3,450.67
1901547	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
1901554	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	1,018.06

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1901555	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	844.21
1901556	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	585.33
1901557	KEETER, JUSTIN	MILEAGE REIMB-IN COUNTY	1,100.90
1901558	TOSH, TERESA J	MILEAGE REIMB-IN COUNTY	44.69
1901590	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	134.89
1901649	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY	85.07
1901702	NICHOLSON, LISA	TRAVEL-OUT OF COUNTY	321.37
1901786	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50,242.36
1901837	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	137.94
1901839	CDW LLC	DP-SOFTWARE MAINTENANCE	93.71
1901877	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,147.64
1901967	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,647.81
1901968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.03
1901968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.07
1901968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.48
1901968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.13
1901968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.85
1901976	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,155.65
1901976	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,944.11
1901989	UNITED PARCEL SERVICE	POSTAGE	83.84
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1902016	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1902019	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1902020	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1902108	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	435.00
1902536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,152.90
1902573	CHEROKEE FIRE PRO	OTHER SERVICES	117.00
1902598	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	266.99
1902602	SUNDANCE OFFICE SUPPLY	OFFICE SUPPLIES	24.99
1902602	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	30.00
1902742	AMAZON.COM LLC	EMER SHELTER RESIDEN	340.74
1902744	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	7,068.20
1902846	US DEPT OF AGRICULTURE	SPECIAL SERVICES	2,400.00
1902928	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,537.24
1903091	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-14.18
1903091	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,969.32
1903146	CDW LLC	TRAINING	62.37
1903254	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	171.42
1903254	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	666.20
1903254	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	1,909.82
1903334	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	1,226.56
1903334	GOODYEAR TIRE & RUBBER	MOTOR VEHICLES-MAINT	6,795.00
1903403	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	175.00
1903551	AMAZON.COM LLC	OFFICE SUPPLIES	29.95
1903588	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	49.40
1903706	TULSA COFFEE SERVICE	OPERATING SUPPLIES	229.90
1903723	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	285.00
1903745	CONDE SYSTEMS INC	PRINTING SUPPLIES	242.60
1903899	CONDE SYSTEMS INC	OFFICE EQUIPMENT	700.00
1903914	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	54.15
1903916	EVERDING ELECTRIC INC	BLDGS & GROUNDS MAINT	550.22
1903922	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1903957	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	13,016.50
1903989	PROFESSIONAL REPORT	LITIGATION EXPENSE	1,591.50
1903990	OKLAHOMA SELF INSURE	TRAVEL-OUT OF COUNTY	600.00
1903995	CITY OF TULSA	UTILITY SERVICES	489.22
1903996	CITY OF TULSA	UTILITY SERVICES	97.05
1903996	CITY OF TULSA	UTILITY SERVICES	383.36
1904006	MOSES, TRICIA	TRAVEL-OUT OF COUNTY	259.80
1904050	AMERICAN SOCIETY FOR	TRAINING	283.17
1904446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,370.12
<u>2018 - 2019 RISK MANAGEMENT FUND</u>			
1902770	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	878.90
1902770	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	50,049.75
1902770	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	12,348.26
1903144	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	89.65

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1903144	HEALTHSMART BENEFIT	2018	FLEXIBLE	SPENDING	16,480.60
1903144	HEALTHSMART BENEFIT	2018	FLEXIBLE	SPENDING	35,893.75
1903145	HEALTHSMART BENEFIT	2018	FLEXIBLE	SPENDING	229.53
1903145	HEALTHSMART BENEFIT	2018	FLEXIBLE	SPENDING	15,440.76
1903145	HEALTHSMART BENEFIT	2018	FLEXIBLE	SPENDING	32,061.17
1904102	UNITED SAFETY & CLAIMS	WORKERS	COMPENSATION		50,000.00

2018 - 2019 PARK FUND

1801023	EMPIRE PAPER CO	RESTAURANT SUPPLIES	19.57
1801023	EMPIRE PAPER CO	RESTAURANT SUPPLIES	45.22
1801023	EMPIRE PAPER CO	RESTAURANT SUPPLIES	334.76
1801052	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	42.00
1801054	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	399.06
1809147	LOCKE SUPPLY	HEATING & A/C SERVICE	49.77
1809147	LOCKE SUPPLY	HEATING & A/C SERVICE	195.66
1809147	LOCKE SUPPLY	HEATING & A/C SERVICE	16.64
1809147	LOCKE SUPPLY	HEATING & A/C SERVICE	382.53
1810822	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	800.00
1815397	HEATWAVE SUPPLY INC	PLUMBING SERVICE	21.42
1815397	HEATWAVE SUPPLY INC	PLUMBING SERVICE	22.68
1815397	HEATWAVE SUPPLY INC	PLUMBING SERVICE	30.24
1815397	HEATWAVE SUPPLY INC	PLUMBING SERVICE	43.05
1815397	HEATWAVE SUPPLY INC	PLUMBING SERVICE	54.72
1815397	HEATWAVE SUPPLY INC	PLUMBING SERVICE	82.52
1815397	HEATWAVE SUPPLY INC	PLUMBING SERVICE	150.04
1815397	HEATWAVE SUPPLY INC	PLUMBING SERVICE	209.30
1815940	CHEROKEE FIRE PRO	CONCESSIONS SUPPLIES	575.00
1816164	CHEROKEE FIRE PRO	RESTAURANT SUPPLIES	125.50
1816834	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	112.50
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	5.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1817542	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1820101	TULSA CITY/COUNTY HEALTH	SWIMMING POOL SUPPLIES	40.00
1820285	TULSA ZOO FRIENDS INC	BLDGS & GROUNDS MAINT	314.00
1820287	B & B THEATRES OPERA	BLDGS & GROUNDS MAINT	781.86
1820556	APPLIED EQUIPMENT	HEATING & A/C SERVICE	115.00
1820562	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	449.95
1820606	RECREONICS INC	BLDGS & GROUNDS MAINT	739.63
1820628	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	977.50
1820628	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,573.60
1820628	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,696.12
1820834	RECREONICS INC	SWIMMING POOL SUPPLIES	877.38
1820952	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	315.25
1821133	FINAL TOUCH CLEANING	BLDGS & GROUNDS MAINT	375.00
1821134	FINAL TOUCH CLEANING	BLDGS & GROUNDS MAINT	75.00
1821483	CDW LLC	BLDGS & GROUNDS MAINT	396.37
1821485	CDW LLC	BLDGS & GROUNDS MAINT	85.10
1821488	CDW LLC	BLDGS & GROUNDS MAINT	83.85
1821519	ANCHOR STONE COMPANY	OTHER M&E AND MATERIAL	553.98
1821993	FASTENAL COMPANY	SAFETY MATERIAL & SUPPLIES	198.00
1822384	ANCHOR STONE COMPANY	OTHER M&E AND MATERIAL	168.56
1822476	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	746.10
1822479	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,689.06
1822769	SITEONE LANDSCAPE SUPPLY	BLDGS & GROUNDS MAINT	404.33
1822972	MARTIN SALES & RENTAL	OTHER M&E AND MATERIAL	1,532.00
1822986	TOTAL RADIO INC	OPER SUPPLIES & MAINT	2,322.80

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1823027	CITY OF BIXBY	UTILITY SERVICES	139.45
1823027	CITY OF BIXBY	UTILITY SERVICES	923.30
1900691	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	111.00
1900691	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	243.00
1900969	SCIENCE MUSEUM OK	DAY CAMP - PARKS	455.00
1900975	TULSA INCREDIBLE P	DAY CAMP - PARKS	360.00
1900990	COSTCO WHOLESALE	HAIKEY SOFTBALL	304.49
1901230	BEN E KEITH FOODS	PURCHASES FOR RESALE	771.17
1901230	BEN E KEITH FOODS	PURCHASES FOR RESALE	427.48
1901233	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	267.31
1901233	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	238.88
1901234	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	377.70
1901512	CITY OF TULSA	UTILITY SERVICES	17.86
1901524	CITY OF TULSA	UTILITY SERVICES	8,556.98
1901603	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.83
1901603	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.79
1901603	PUBLIC SERVICE COMPANY	UTILITY SERVICES	460.86
1901606	PUBLIC SERVICE COMPANY	UTILITY SERVICES	317.50
1901607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	256.00
1901609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.57
1901609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.84
1901609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,546.99
1901610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.40
1901610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.27
1901610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.03
1901610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	221.22
1901613	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.35
1901614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.48
1901614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.85
1901614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.38
1901894	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,081.34
1901895	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,194.80
1901905	BEN E KEITH FOODS	RESTAURANT SUPPLIES	397.33
1901910	BOTTLING GROUP LLC	PURCHASES FOR RESALE	247.90
1901910	BOTTLING GROUP LLC	PURCHASES FOR RESALE	418.99
1901910	BOTTLING GROUP LLC	PURCHASES FOR RESALE	554.38
1901911	BEN E KEITH FOODS	PURCHASES FOR RESALE	201.33
1901911	BEN E KEITH FOODS	PURCHASES FOR RESALE	325.15
1901911	BEN E KEITH FOODS	PURCHASES FOR RESALE	674.92
1901912	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	788.60
1901924	BROOKS GREASE SERVICE	RESTAURANT SUPPLIES	200.00
1901954	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1901999	COXCOM INC	BLDGS & GROUNDS MAINT	120.41
1902001	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	220.50
1903028	CITY OF JENKS	RESTAURANT SUPPLIES	10.00
1903067	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	198.67
1903117	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,199.09
1903118	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,198.47
1903119	BEN E KEITH FOODS	PURCHASES FOR RESALE	400.82
1903226	STARKEY, SARAH	OTHER REFUNDS	175.00
1903229	SMITH, LINDSAY	OTHER REFUNDS	125.00
1903469	COXCOM INC	BLDGS & GROUNDS MAINT	94.36
1903531	HUFF, KRISTIE	OTHER REFUNDS	125.00
1903591	OG&E	UTILITY SERVICES	2,393.51
1903785	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	24.99
1903785	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	6,068.39
1903785	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	8,000.00
1903786	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPLE	42,875.62
1903788	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1903788	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1903789	DETEK SYSTEMS INC	SECURITY SERVICE	510.00
1903789	DETEK SYSTEMS INC	SECURITY SERVICE	75.00
1903796	SOUTHVEST INC	BLDGS & GROUNDS MAINT	279.30
1903796	SOUTHVEST INC	BLDGS & GROUNDS MAINT	319.20
1904004	STANDARD MATERIALS	BLDGS & GROUNDS MAINT	404.00
1904060	LINSCOTT, SARAH	OTHER REFUNDS	120.00
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1900006	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	178.76
1900047	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	181.49
1900053	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	210.37
1900066	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	252.34
1900074	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	93.20
1900079	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	37.06

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1900083	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	101.37
1900086	COOP, DINAH	MILEAGE REIMB-IN COUNTY	154.78
1900092	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	281.77
1900110	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	339.54
1900112	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	233.81
1900125	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	213.10
1900131	GILES, BLAKE	MILEAGE REIMB-IN COUNTY	553.18
1900145	GRASS, TIM	MILEAGE REIMB-IN COUNTY	321.55
1900147	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	127.53
1900150	LAAKSO, TAMMY	MILEAGE REIMB-IN COUNTY	71.94
1900152	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	229.45
1900153	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	168.41
1900154	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	103.01
1900155	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	353.71
1900156	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	269.23
1900157	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	110.64
1900158	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	234.90
1900159	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	186.39
1900160	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	52.32
1900162	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	105.73
1900166	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	225.63
1900175	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	117.72
1900177	UNGER, ERIN	MILEAGE REIMB-IN COUNTY	262.69
1900179	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	261.60
1900185	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	110.64
1900977	OKLAHOMA STATE UNIVE	TRAINING	375.00
<u>2018 - 2019 DISTRICT ATTORNEY FUND</u>			
1903434	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	175.25
1903439	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	211.41
1903447	TULSA COUNTY	MISCELLANEOUS SUPPLIES	114.00
1903447	TULSA COUNTY	MISCELLANEOUS SUPPLIES	155.57
1903447	TULSA COUNTY	MISCELLANEOUS SUPPLIES	349.33
1903447	TULSA COUNTY	MISCELLANEOUS SUPPLIES	769.97
<u>2018 - 2019 SPECIALTY COURTS FUND</u>			
1823053	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	67,331.17
1823055	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	31,180.35
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1822508	BADABOOM LLC	OPERATING SUPPLIES	2,020.00
1822939	BADABOOM LLC	OPERATING SUPPLIES	2,020.00
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1901029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,519.60
1903951	CITY OF TULSA	SPECIAL ASSESSMENTS	34.04
1903952	CITY OF TULSA	SPECIAL ASSESSMENTS	105,878.94
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1902669	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	10,645.16
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1902609	VERITIV OPERATING	OPERATING SUPPLIES	539.00
1902853	CDW LLC	OPERATING SUPPLIES	98.91
1904237	TURLEY, LOIS	TRAVEL-OUT OF COUNTY	124.54
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1904201	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	968.90
1904235	OWASSO CHAMBER OF	TRAINING	50.00
1904236	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	520.01
1904240	ELLIS, MATNEY	TRAVEL-OUT OF COUNTY	269.96
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1900472	KEE WES EQUIPMENT CO	OTHER SERVICES	176.25
1900492	OKLAHOMA STATE DEPART	OTHER SERVICES	125.00
1901193	COUNTRY SQUIRE FARM	FOOD	365.67
1901194	FRONTIER PRODUCE INC	FOOD	122.00
1901194	FRONTIER PRODUCE INC	FOOD	203.50
1901194	FRONTIER PRODUCE INC	FOOD	251.00
1901194	FRONTIER PRODUCE INC	FOOD	272.25
1901194	FRONTIER PRODUCE INC	FOOD	295.75
1901197	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	97.00
1901202	SYSCO OKLAHOMA LLC	FOOD	2,014.06
1901202	SYSCO OKLAHOMA LLC	FOOD	1,915.34

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1901202	SYSKO OKLAHOMA LLC	FOOD	1,816.69
1901202	SYSKO OKLAHOMA LLC	FOOD	1,991.21
1901204	TULSA FRUIT COMPANY	FOOD	59.12
1901204	TULSA FRUIT COMPANY	FOOD	73.38
1901204	TULSA FRUIT COMPANY	FOOD	101.48
1901205	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	29.93
1901205	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	29.93
1901205	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	29.93
1901208	WAREHOUSE MARKET INC	FOOD	24.03
1901209	WAREHOUSE MARKET INC	FOOD	49.45
1901731	HIDDLE, WILLIAM	TRAVEL-OUT OF COUNTY	1,308.12
1902044	VERITIV OPERATING	OPERATING SUPPLIES	343.36
1902566	WALKER COMPANIES	OPERATING SUPPLIES	80.00
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1903961	OKLAHOMA BAR ASSOC	TRAINING	150.00
1903961	OKLAHOMA BAR ASSOC	TRAINING	150.00
1904283	OKLAHOMA BAR ASSOC	TRAINING	50.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1901856	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1903433	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	457.60
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1821874	FERGUSON ENTERPRISES	OTHER PAVING MATERIAL	4,125.00
1821937	HOUGH, KEITH ALLEN	OPERATING SUPPLIES	375.00
1822499	YAFFE IRON & METAL	OPERATING SUPPLIES	2,009.00
1822753	BIXBY RADIATOR INC	OPERATING SUPPLIES	75.00
1822950	HILTI INC	OPERATING SUPPLIES	54.36
1900149	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	39.00
1900766	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	45.00
1901220	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.72
1901220	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.72
1901220	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	1,093.32
1901439	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	686.91
1901468	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	295.00
1901819	FASTENAL COMPANY	OPER SUPPLIES & MAINT	174.80
1901918	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	70.84
1901918	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	105.52
1901918	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	451.88
1902039	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	97.44
1902539	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	428.48
1902540	BEASON ENTERPRISES	OPER SUPPLIES & MAINT	86.65
1902596	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	606.74
1902734	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	562.79
1902735	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	499.20
1902735	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	-338.34
1902735	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	842.71
1902753	APS FIRECO TULSA LLC	OPER SUPPLIES & MAINT	428.75
1903157	SID TOOL CO INC	OPER SUPPLIES & MAINT	200.34
1903159	OFFICE DEPOT INC	OPER SUPPLIES & MAINT	94.90
1903162	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	30.00
1903185	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	571.52
1903211	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	295.00
1903213	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	284.08
1903215	FRN OF TULSA LLC	OPER SUPPLIES & MAINT	764.73
1903267	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	214.00
1903567	FEDERAL HIGHWAY	CBRIF-COUNTY ROAD	7,400.00
1903567	FEDERAL HIGHWAY	CBRIF-COUNTY ROAD	1,389.56
1903568	TRAFFIC ENGINEERING	CBRIF-COUNTY ROAD	3,548.00
1903577	SEAL COMPANY	OPER SUPPLIES & MAINT	24.00
1903578	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	66.60
1903581	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	81.09
1903582	FRN OF TULSA LLC	OPER SUPPLIES & MAINT	918.10
1903583	AMERICAN TRAFFIC	SIGN & STRIPING SUPP	837.00
1903708	W W GRAINGER INC	SIGN & STRIPING SUPP	30.68
1903709	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	151.00
1903721	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	90.45
1903729	FRN OF TULSA LLC	OPER SUPPLIES & MAINT	257.34
1903749	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	495.00
1903820	UNIFIRST HOLDINGS INC	OPER SUPPLIES & MAINT	26.40
1903820	UNIFIRST HOLDINGS INC	OPER SUPPLIES & MAINT	21.72
1903820	UNIFIRST HOLDINGS INC	OPER SUPPLIES & MAINT	165.82
1904079	GUY ENGINEERING SERV	PROFESSIONAL & TECH	9,870.84

Monday, August 13, 2018 - Continued

<u>2018 - 2019 4-TO-FIX II</u>			
1814913	MAXWELL SUPPLY OF TULSA	CAPITAL IMPROVEMENTS	208.00
1816278	STUART C IRBY COMPANY	CAPITAL IMPROVEMENTS	14.63
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1902659	IMAGENET CONSULTING	RENTALS & LEASES	376.23
<u>2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT</u>			
1815128	CITY OF TULSA	OTHER SERVICES	240.00
1815128	CITY OF TULSA	OTHER SERVICES	60.00
1815128	CITY OF TULSA	OTHER SERVICES	60.00
1815128	CITY OF TULSA	OTHER SERVICES	60.00
1819373	REISS PAINTING CO	REMODELING	19,680.00
1820692	HICORP INC	OPERATING SUPPLIES	809.50
1821534	CROSSOVER COMM	OPERATING SUPPLIES	1,500.00
1822230	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	94.29
1822230	EDMONDS, CHRISTINA	TRAVEL-OUT OF COUNTY	185.00
1822236	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	101.52
1822412	CITY OF BIXBY	UTILITY SERVICES	1.71
1822412	CITY OF BIXBY	UTILITY SERVICES	32.50
1822420	CENTERPOINT ENERGY	UTILITY SERVICES	34.93
1822423	COXCOM INC	COMMUNICATION SRVS	101.71
1822424	COXCOM INC	COMMUNICATION SRVS	38.91
1822424	COXCOM INC	COMMUNICATION SRVS	23.51
1822424	COXCOM INC	COMMUNICATION SRVS	23.51
1822424	COXCOM INC	COMMUNICATION SRVS	15.11
1822424	COXCOM INC	COMMUNICATION SRVS	38.91
1822562	ONEOK INC	UTILITY SERVICES	1.85
1822562	ONEOK INC	UTILITY SERVICES	35.24
1822569	ONEOK INC	UTILITY SERVICES	21.46
1822626	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	104.64
1822793	EWT HOLDINGS III	CHEMICAL & LAB SUPPL	4.16
1822793	EWT HOLDINGS III	CHEMICAL & LAB SUPPL	35.00
1822793	EWT HOLDINGS III	CHEMICAL & LAB SUPPL	188.10
1822793	EWT HOLDINGS III	CHEMICAL & LAB SUPPL	663.50
1822812	REACH SPORTS MARK	DATA PROCESSING SRVS	2,595.00
1822812	REACH SPORTS MARK	PROFESSIONAL & TECH	2,808.00
1822837	KNOX ASSOCIATES INC	OPERATING SUPPLIES	324.00
1822837	KNOX ASSOCIATES INC	OPERATING SUPPLIES	345.00
1822837	KNOX ASSOCIATES INC	OPERATING SUPPLIES	21.00
1822938	SPOT CONSULTANTS	OTHER SERVICES	40.00
1900014	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	64.31
1900014	STEPHENS, LEANNE	TRAVEL-OUT OF COUNTY	1,575.58
1900021	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	27.25
1900023	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	322.10
1900032	BURKHART, MIRIAM	MILEAGE REIMB-IN COUNTY	360.79
1900034	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	416.66
1900041	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	272.01
1900042	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	315.56
1900048	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	382.05
1900055	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	174.40
1900056	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	59.95
1900057	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	282.86
1900058	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	149.33
1900063	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	304.66
1900065	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	224.54
1900067	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	179.31
1900068	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	289.40
1900076	YANG, TOU	MILEAGE REIMB-IN COUNTY	177.67
1900077	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	383.05
1900094	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	462.71
1900096	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	535.74
1900099	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	565.17
1900104	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	41.97
1900105	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	222.91
1900114	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	38.70
1900115	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	184.76
1900117	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	176.58
1900118	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	100.83
1900137	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	74.12
1900137	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	697.68
1900373	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	86.11
1900671	SPOK INC	COMMUNICATION SRVS	16.12

Monday, August 13, 2018 - Continued

1900788	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	152.60
1900789	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	188.03
1900795	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	29.43
1900798	FRIAS-MOLINA, LUCERO	MILEAGE REIMB-IN COUNTY	27.25
1900801	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	115.54
1900804	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	73.56
1900804	KRUG, LUISA	TRAVEL-OUT OF COUNTY	252.16
1900809	BUSTER, ANDREW	MILEAGE REIMB-IN COUNTY	153.69
1900810	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	19.62
1900810	FRANCETIC, PAUL	TRAINING	1,049.00
1900811	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	71.40
1900812	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	48.51
1900812	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	172.08
1900814	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	54.50
1900814	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	133.22
1900815	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	55.59
1900821	GIS CERTIFICATION INC	TRAINING	285.00
1901094	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	37,500.00
1901098	ACADEMY OF NUTRITION	SUBSCRIPTIONS & MEMB	387.00
1901344	CITY OF TULSA	UTILITY SERVICES	515.88
1901345	CITY OF TULSA	UTILITY SERVICES	3,081.45
1901346	CITY OF TULSA	UTILITY SERVICES	4.76
1901347	CITY OF TULSA	UTILITY SERVICES	1,056.45
1901350	CITY OF OWASSO	UTILITY SERVICES	35.98
1901713	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1901763	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1902780	RADIOMETER AMERICA	CHEMICAL & LAB SUPPL	4,200.00
1902781	MEDIBADGE INC	CHEMICAL & LAB SUPPL	240.00
1902783	GRACELAND COLLEGE	TRAINING	299.00
1902784	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	360.00
1902788	LIFESTYLES US OPCO	CHEMICAL & LAB SUPPL	650.00
1902789	THERACOM LLC	CHEMICAL & LAB SUPPL	9,384.48
1902791	THOMAS & ASSOCIATES	OTHER SERVICES	2,552.00
1902998	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	123.17
1903317	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	75.63
1903349	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,010.30
1903358	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,132.05
1903360	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	69.00
1903362	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,339.75
1903423	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1903425	SOUTHWESTERN BELL	COMMUNICATION SRVS	174.05
1903426	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1903427	SOUTHWESTERN BELL	COMMUNICATION SRVS	487.78
1903428	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.93
1903430	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	27.89
1903430	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	366.09
1903431	AT&T MOBILITY II LLC	COMMUNICATION SRVS	39.98
1903431	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,359.32
1903431	AT&T MOBILITY II LLC	COMMUNICATION SRVS	124.54
1903431	AT&T MOBILITY II LLC	COMMUNICATION SRVS	119.94
1903431	AT&T MOBILITY II LLC	COMMUNICATION SRVS	159.92
1903432	AT&T MOBILITY II LLC	COMMUNICATION SRVS	681.66
1903432	AT&T MOBILITY II LLC	COMMUNICATION SRVS	120.74
1903457	CITY OF COLLINSVILLE	UTILITY SERVICES	106.57
1903457	CITY OF COLLINSVILLE	UTILITY SERVICES	106.57
1903457	CITY OF COLLINSVILLE	UTILITY SERVICES	106.57
1903457	CITY OF COLLINSVILLE	UTILITY SERVICES	26.65
1903457	CITY OF COLLINSVILLE	UTILITY SERVICES	34.26
1903458	CITY OF SAND SPRINGS	UTILITY SERVICES	44.89
1903458	CITY OF SAND SPRINGS	UTILITY SERVICES	27.13
1903458	CITY OF SAND SPRINGS	UTILITY SERVICES	27.13
1903458	CITY OF SAND SPRINGS	UTILITY SERVICES	17.44
1903458	CITY OF SAND SPRINGS	UTILITY SERVICES	44.89
1903528	STERICYCLE INC	OTHER SERVICES	51.39
1903528	STERICYCLE INC	OTHER SERVICES	156.78
1903528	STERICYCLE INC	OTHER SERVICES	78.60
1903528	STERICYCLE INC	OTHER SERVICES	124.35
1903538	COXCOM INC	COMMUNICATION SRVS	104.95
1903543	COXCOM INC	COMMUNICATION SRVS	1,932.67
1903546	COXCOM INC	COMMUNICATION SRVS	168.10
1903548	COXCOM INC	COMMUNICATION SRVS	33.90
1903645	LAKESHORE EQUIPMENT	OPERATING SUPPLIES	45.99
1903780	NOSAJ INC	OTHER SERVICES	228.52

Monday, August 13, 2018 - Continued

1903962	TULSA COUNTY	PRINTING, DUPLICATIN	175.00
<u>2018 - 2019 GENERAL FUND</u>			
180813	PARK OPERATIONS-GENERAL	PAYROLL	36,742.79
180813	ELECT STAFF	PAYROLL	8,003.44
180813	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	5,144.19
180813	JUVENILE INTAKE	PAYROLL	271.59
180813	IRS	TAX	2,239.34
180813	OKLAHOMA TAX COMMISSION	TAX	478.00
180813	SOCIAL SECURITY ADMIN	TAX	7,732.06
180813	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
180813	TULSA COUNTY EMPLOYEES RE	OTHER	44.81
180813	TULSA COUNTY TREASURER	OTHER	1,360.41
<u>2018 - 2019 SHERIFF CASH FUND</u>			
180813	DRUG TASK FORCE REIMBURSE	PAYROLL	915.65
180813	SHERIFF GRANT DEPT	PAYROLL	7,472.95
180813	IRS	TAX	273.02
180813	OKLAHOMA TAX COMMISSION	TAX	13.00
180813	SOCIAL SECURITY ADMIN	TAX	1,283.46
180813	TULSA COUNTY TREASURER	OTHER	360.70
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
180813	TULSA CO JAIL COMMISSARY	PAYROLL	185.11
180813	SOCIAL SECURITY ADMIN	TAX	28.34
180813	TULSA COUNTY TREASURER	OTHER	7.96
<u>2018 - 2019 JUVENILE CASH FUND</u>			
180813	JUVENILE DETENTION	PAYROLL	1,712.97
180813	SOCIAL SECURITY ADMIN	TAX	262.10
180813	TULSA COUNTY EMPLOYEES RE	OTHER	55.85
180813	TULSA COUNTY TREASURER	OTHER	18.00
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
180813	EMERGENCY 911	PAYROLL	406.00
180813	IRS	TAX	9.77
180813	SOCIAL SECURITY ADMIN	TAX	62.12
180813	TULSA COUNTY TREASURER	OTHER	17.46
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
180813	TCCJA SALES TAX ORG	PAYROLL	8,707.63
180813	IRS	TAX	91.77
180813	OKLAHOMA TAX COMMISSION	TAX	11.00
180813	SOCIAL SECURITY ADMIN	TAX	1,332.28
180813	TULSA COUNTY TREASURER	OTHER	374.43
<u>2018 - 2019 COUNTY TREASURER PAYROLL ACCT.</u>			
180813	J. DENNIS SEMLER GEN FUND	NET PAY	43,464.55
180813	J. DENNIS SEMLER SHER CASH	NET PAY	7,460.85
180813	J. DENNIS SEMLER COMMISSA	NET PAY	170.94
180813	J. DENNIS SEMLER JUV CASH	NET PAY	1,573.46
180813	J. DENNIS SEMLER SPEC PROJ	NET PAY	365.17
180813	J. DENNIS SEMLER CJA OPER	NET PAY	7,938.72

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

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

Executive Session commenced at 9:40 a.m.

Monday, August 13, 2018 - Continued

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

Moved by Keith, seconded by Craddock, to grant counsel, Jay McAtee, settlement authority up to the amount as discussed in Executive Session, *to-wit: Ted Denton v. Tulsa County, Workers' Compensation Court No. 2011-09677 X*. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245660)

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

Vicki Adams, Chairman Pro Tem

ATTEST:

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

2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY			
1903165	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1903170	CITY OF TULSA	CENTREX CHARGES	22.50
1903172	TULSA COUNTY	OFFICE SUPPLIES	20.00
1903177	PUBLIC SERVICE COMPANY	ELECTRIC	410.38
1903179	PUBLIC SERVICE COMPANY	ELECTRIC	82.46
1903909	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	29.27
2018 - 2019 DISTRICT ATTORNEY			
1819323	WEST PUBLISHING CORP	LAW BOOKS	874.58
1819325	WEST PUBLISHING CORP	LAW BOOKS	828.98