

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 2, 2018 at 3:43 p.m.)

MINUTES  
Monday, August 6, 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:

Christa Newberry led the Pledge of Allegiance.

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of July 30, 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 monthly report from the County Clerk for 7/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245558)

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 High Pursuit Tires was received and opened. The bidder being one (1) in number is as follows:

1. Southern Tire Mart, LLC                      by item                      (Clerk's Misc. File No. 245559)

Moved by Craddock, seconded by Keith, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on August 13, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve the bid award from the Board of County Commissioners for Tulsa County Administration Building - Exterior Window Replacement, to The Wilson Group, Inc., in the total amount of \$1,117,060, which includes the base bid and alternates 1 and 2. This was the lowest and best bid received. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245560)

The bid awards for TC Departments and Tulsa County Public Facilities Authority (Fairgrounds) for Food Service Requirements and Grocery Products were deferred.

Moved by Craddock, seconded by Keith, to approve Addendum #1 from Parks to the Notice to Bidders for Turf Covers, CMF #245430, to provide answers to questions. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245561)

Moved by Keith, seconded by Craddock, to approve Amendment #1 from TC Departments, to the award for Fencing Materials and Installation to Aaron Fence Company, CMF #242231, to extend award for one year beginning 8/12/18 with no changes to terms. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245562)

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Moved by Craddock, seconded by Keith, to approve Amendment #5 from TC Departments, to the bid award for Food Service Requirements to Ben E. Keith Foods-Oklahoma Division, CMF #231336, to extend the award for period of 90 days beginning 9/7/18 to 12/7/18. This extension will give the Purchasing Department time to rebid with revised conditions and specifications and to include all of the Tulsa County Departments. Ben E. Keith Foods has agreed to hold their original bid prices and conditions for the next 90 days. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245563)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Change Order #6 from Parks to Magnum Construction, Inc., for the Construction of the O'Brien Park Recreation Center, CMF #242316. The changes are to provide and install new basketball goal framing for damaged basketball goal due to improper adjustment. The Tulsa County Parks Department agreed to split the cost of the replacement. The contract sum will be increased by this change order in the amount of \$2,487.50, for a new total sum of \$1,633,833.99. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245564)

Moved by Craddock, seconded by Keith, to approve the request from the Board of County Commissioners, to rescind Amendment #1 regarding Notice of Termination for Convenience to the Kansas Highway Patrol, CMF #245526, approved 7/30/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245565)

Moved by Keith, seconded by Craddock, to approve the gasoline and diesel fuel quotes for the week ending 8/13/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245566)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the Grant Application from the Sheriff and District Attorney for the Oklahoma Attorney General Safe Oklahoma Grant 2018, to request funding to develop and enhance informational technology coordination between Tulsa County Law Enforcement Agencies and the District Attorney's Office and to Create a Law Enforcement Victims Advocate Position in the Sheriff's Office. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245567)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with the City of Tulsa for the Justice Assistance Grant to Local Law Enforcement, BJA FY 2018 JAG. This is a recurring yearly grant that allows local law enforcement to purchase training or equipment. The Tulsa Police Department is the direct grantee and the Tulsa County Sheriff's Office is a subgrantee. This will allow the Sheriff to use \$21,015 for the purchase of vital training or equipment. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245568)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the following requests for approval from the Board of County Commissioners:

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1. Paid Funeral Leave Policy for Full-Time Regular Employees, TCP 107-D, to establish policies for funeral leave available to full-time regular employees of Tulsa County (Clerk's Misc. File No. 245569)
2. Paid Jury Duty Leave Policy for Full-Time Regular Employees, TCP 107-E, to establish policies for jury duty leave available to full-time regular employees of Tulsa County (Clerk's Misc. File No. 245570)
3. Paid Voting Leave (Election Time Off) Policy for Full-Time Regular Employees, TCP 107-F, to establish policies for voting leave (Election Time Off) for full-time regular employees of Tulsa County (Clerk's Misc. File No. 245571)

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 request for approval from Court Services, for Supervision of Court Services Clients/Offenders Policy, TCP 2104, to establish policies for the supervision of Court Services clients/offenders participating in Court Services programs. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245572)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the request from Engineers, to purchase Right of Way for Project #05013978, 86th Street North, Yale to Memorial Drive, Parcel 2. The property owner has accepted offer of \$6,000 for the Right of Way, and \$8,799 for relocation of their fence. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245573)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners for partial distribution of Vision Tulsa Capital Improvements Program funds for the window replacement and other improvements to the building being renovated for use as the Tulsa County Administration Building, partial project amount (partial funding for the HQ building renovations, \$3,000,000) increasing the current encumbrance to \$4,000,000. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245574)

Moved by Craddock, seconded by Keith, to approve the recommendation from the District Attorney for Tort Claim TC-2018-34, Claimant: Paul Whittenburg for incident on 1/22/18, to approve in the amount of \$1,008.24. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245620)

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

1. Board of County Commissioners - Terracon Consultants, Inc. - for Supplement to Agreement, CMF #243418, for additional time of design of VMS in amount of \$1,200 and CAD time for revised design in the amount of \$400 (Clerk's Misc. File No. 245575)
2. Engineers - Grand River Dam Authority - to modify existing facility of Tulsa County for electric transmissions work including installing a new wooden structure at the requested location (Clerk's Misc. File No. 245576)
3. Juvenile Bureau - Lincoln County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245577)
4. Juvenile Bureau - Murray County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245578)
5. Parks - Liga Dominical Hispana de Soccer, Inc. - for the use of soccer fields at the Tulsa County Parks; cost of \$10 per hour per field (Clerk's Misc. File No. 245579)
6. Parks - Magnum Construction, Inc. - for the construction of the Chandler Park Fun Zone Splash Pad and Playground (Clerk's Misc. File No. 245580)
7. Parks - Tri-Star Construction, LLC - for construction of the LaFortune Park Trail (Clerk's Misc. File No. 245581)

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

Moved by Keith, seconded by Craddock, to approve the Notice to Proceed to Magnum Construction, Inc., for the construction of the Chandler Park Fun Zone Splash Pad and Playground.

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245582)

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

1. Highways - Traffic Paint (Clerk's Misc. File No. 245583)
  2. Sheriff - Swat Team Tactical Armor (Clerk's Misc. File No. 245584)
  3. TC Departments - Lock Repair (Clerk's Misc. File No. 245585)
- Bids to be received by 4:00 p.m. on 8/24/18 and to open on 8/27/18 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 resolutions from Building Operations:

1. Surplus; 2007 Dodge Charger V-6 250 HP Silver, VIN 2B3LA43GX7H737143, purch. 3/7/07 for \$19,840; 2011 Ford Crown Victoria, VIN 2FABP7BV5BX103317, purch. 9/28/10 for \$22,242.01; 2013 Chevy Express Wagon 15 Passenger, VIN 1GAZGZFGXD1116939, purch. 11/7/12 for \$26,336 (Clerk's Misc. File No. 245586)
2. Surplus; 2010 Ford Crown Victoria, VIN 2FABP7BV8AX110051, purch. 11/18/09 for \$22,039; 2010 Ford Crown Victoria, VIN 2FABP7BV0AX112764, purch. 1/19/10 for \$22,039; 2011 Ford Crown Victoria, VIN 2FABP7BV3BX103316, purch. 9/28/10 for \$22,242.01; 2013 Chevy Tahoe 4 W/D, VIN 1GNSK2E03DR184446, purch. 10/31/12 for \$30,744 (Clerk's Misc. File No. 245587)
3. Surplus; 2011 Ford F-250 Reg Cab 2x4, VIN 1FTBF2A62BEA63662, purch. 7/19/10 for \$18,924 (Clerk's Misc. File No. 245588)

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 sole source from the Sheriff with Total Radio, Inc., for Motorola service. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245589)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the utility permit from Engineers, for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 161st St. S. +/- 3.86 miles E. and .98 miles S. of US Hwy 75 & SH 67 Jct. and further described as 904' West of the NE/C of Section 29, Township 17N, Range 13E by boring for 3/4" line.

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245590)

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

1. IT - Joe Lord and Matney Ellis to Workday Rising Conference from 9/30-10/5/18 in Las Vegas, NV; cost of \$2,500 (Clerk's Misc. File No. 245591)
2. OSU Extension -
  - a. Michelle Bonicelli attended Core Competencies on 8/2/18 in Kellyville, OK; cost of \$25 (Clerk's Misc. File No. 245592)
  - b. Michelle Bonicelli to Leader Lesson on 8/28/18 in Claremore, OK; cost of \$30 (Clerk's Misc. File No. 245593)
  - c. Michelle Bonicelli to AHC Innovator Meeting on 8/31/18 in Stillwater, OK; cost of \$78 (Clerk's Misc. File No. 245594)
  - d. Michelle Bonicelli to Fair Judging on 9/5/18 in Stillwater, OK; cost of \$50 (Clerk's Misc. File No. 245595)
  - e. Michelle Bonicelli to Fair Judging on 9/12/18 in Rogers County, OK; cost of \$30 (Clerk's Misc. File No. 245596)
  - f. Michelle Bonicelli to Fair Judging on 9/19/18 in Creek County, OK; cost of \$25 (Clerk's Misc. File No. 245597)
  - g. Michelle Bonicelli to Health & Hunger on 10/11/18 in Stillwater, OK; cost of \$78 (Clerk's Misc. File No. 245598)
  - h. Michelle Bonicelli to Core Competencies on 10/15/18 in Creek County, OK; cost of \$25 (Clerk's Misc. File No. 245599)

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- i. Michelle Bonicelli to Jumpstart-OK on 11/7/18 in Moore/ Norman, OK; cost of \$350 (Clerk’s Misc. File No. 245600)
- j. Michelle Bonicelli to Core Competencies on 11/9/18 in Creek County, OK; cost of \$25 (Clerk’s Misc. File No. 245601)
- k. Michelle Bonicelli to Core Competencies on 12/4/18 in Kellyville - Creek County, OK; cost of \$25 (Clerk’s Misc. File No. 245602)
- l. Lisa Nicholson to County Fair Judge for Rogers County on 9/12/18 in Claremore, OK; cost of \$30 (Clerk’s Misc. File No. 245603)
- m. Kenda Woodburn to meeting concerning farmers market and gardens on 8/8/18 in Pawnee, OK; cost of \$56.58 (Clerk’s Misc. File No. 245604)
- n. Kenda Woodburn to Women in Agriculture Conference from 8/9-10/18 in OKC, OK; cost of \$100.58 (Clerk’s Misc. File No. 245605)
- o. Kenda Woodburn to meeting with fruit farmers and give fruit growing presentation on 8/14/18 in Nowata, OK; cost of \$41.55 (Clerk’s Misc. File No. 245606)

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>Building Operations</u>			
Neff, Jimmy	Change Org. to 1001930		
	-505010	\$4,333.34	7/1/18
Hunter, Marquis	End Provisionary	\$2,016.96	8/1/18
(Clerk’s Misc. File No. 245607)			
<u>Election Board</u>			
McBay, Karen	Regular	\$2,131.41	8/1/18
Earnest, Christopher	New Hire	\$2,131.41	8/1/18
Hanson, Diane Lynn	End of Temp. Employment		8/1/18
Majors, Angela	End of Temp. Employment		8/1/18
Jones, Leroy	End of Temp. Employment		8/1/18
Nolan, Christina	End of Temp. Employment		8/1/18
Starr, Laronna	End of Temp. Employment		8/1/18
Cave, Seth	End of Temp. Employment		8/1/18
Cabello, Ernesto	End of Temp. Employment		8/1/18
Garbey, Jacob	End of Temp. Employment		8/1/18
Rugg, Konner	End of Temp. Employment		8/1/18
Dyer, David	End of Temp. Employment		8/1/18
Bethard, Samantha	End of Temp. Employment		8/1/18
Blackstock, Lauren	End of Temp. Employment		8/1/18
Blackstock, Richard Shane	End of Temp. Employment		8/1/18
Blackstock, Richard Cody	End of Temp. Employment		8/1/18
Burd, Keely	End of Temp. Employment		8/1/18
Edwards, Dick	End of Temp. Employment		8/1/18
Edwards, Zelma	End of Temp. Employment		8/1/18
Gaskins, Janet	End of Temp. Employment		8/1/18
Glass, Pamela	End of Temp. Employment		8/1/18
Grant, Kurt	End of Temp. Employment		8/1/18
Griffin, Daniel	End of Temp. Employment		8/1/18
Jones, Stephanie	End of Temp. Employment		8/1/18
McCondichie, LaDonna	End of Temp. Employment		8/1/18
Million, Autumn	End of Temp. Employment		8/1/18
Ortega, Immanuel	End of Temp. Employment		8/1/18
Sanchez, Blake	End of Temp. Employment		8/1/18
Smith, Ty	End of Temp. Employment		8/1/18
Easiley, Wilhelmenia	End of Temp. Employment		8/1/18
Prater, Robert	End of Temp. Employment		8/1/18
England, Richard	End of Temp. Employment		8/1/18
Wilton, Phyllis	End of Temp. Employment		8/1/18
Wood, James	End of Temp. Employment		8/1/18
(Clerk’s Misc. File No. 245608)			
<u>Engineers</u>			
Britton, Berry	Return from FMLA		7/26/18
(Clerk’s Misc. File No. 245609)			
<u>Parks</u>			
Douglass, Fred	Regular/Change Org. to		
	10002575-505010	\$1,833.60	8/1/18
Parks, Jennifer	Part Time	\$8.00/hr.	7/31/18
Drake, Scotty	Resignation		7/23/18
Meyer, Anna	End of Temp. Employment		7/27/18
(Clerk’s Misc. File No. 245610)			

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Social Services

Isaacs, Clarissa D.	Resignation		7/30/18
Marshall, Lisa R.	Part Time Appt.	\$55.00/hr.	8/1/18
Firm, Carla D.	Return from Medical		
	Leave w/pay	\$1,830.00	7/27/18

(Clerk's Misc. File No. 245611)

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
Cartwright, Matthew	Regular Appt.	\$1,833.60	7/28/18
Alekseev, Aleksey	Salary Adj.	\$3,183.31	8/1/18
Brown, Stephen	Salary Adj.	\$2,913.97	8/1/18
Claessens, Robert	FMLA Leave w/o pay		7/10/18
Anderson, William	Change Org. to 10003750		
	-505010	\$5,444.25	8/1/18
Kamm, Jessica	Resignation		8/17/17

(Clerk's Misc. File No. 245614)

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. Cardea Services - for P3 Curriculum Training and Implementation for PREP from 7/1/18 to 6/30/19; cost of \$1,450 (Clerk's Misc. File No. 245615)
2. Calvin Monroe, M.D. - for services as medical director (month to month/max 12 mo.) from 7/1/18 to 6/30/19; cost of \$400/mo. (Clerk's Misc. File No. 245616)
3. HACH Company - for service agreement for Water Lab Equipment (BSPQC8500 System) from 10/1/18 to 9/30/19; cost of \$5,388 (Clerk's Misc. File No. 245617)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Roman, Karen	Change Org. to 41507075		
	-505010	\$2,714.79	7/1/18
Claxton, Krystal	Place on LWOP		7/27/18
Snyder, Elizabeth	Salary adj.; PDIP #1		
	(2% incr.)	\$3,847.87	8/1/18
Shakya, Abhishek	Salary adj. (7% incr.)	\$3,847.22	8/1/18
Johnson, Javahna	Change from temp/hourly		
	to RFT; Change Org. to		
	41507075-505010	\$2,683.44	8/1/18
Brown, Lamisha	Salary adj.; end of		
	probation (2% incr.)	\$4,171.32	8/1/18
Fariyike, Shawna	Salary adj.; end of		
	probation (2% incr.)	\$2,626.50	8/1/18
Schlaefli, Nicole	Resignation		8/31/18

(Clerk's Misc. File No. 245618)

Travel/Training:

1. Heaven Kupiec attended Records Consultant Meeting from 7/12-13/18 in OKC, OK; cost of \$379
2. Drew Devin Dupre attended American Heart Association BLS Renewal Course (Nursing) on 7/19/18 in Tulsa, OK; cost of \$44
3. Dana Taylor, Jimena Cosio Gonzalez, Angela McConnell, Barbara Graff, Gloria Jones, Donna Riley, and Ellen Niemitalo attended CPR Training on 7/19/18; cost of \$3,474
4. Esmeralda Pulido, Mari Patton, Lela Shaw, and Sharon Barnes attended CPR Training on 7/27/18 in Tulsa, OK; cost of \$248
5. Dava Kramer attended OK-2 in OKC, OK; cost of \$539.40
6. Clara Acosta-Willis to Child Parent Psychotherapy Collaborative from 8/5-7/18 in OKC, OK; cost of \$542.99
7. Kathleen Turner to Child Guidance and Family Support and Prevention Services Annual Meeting from 8/9-10/18 in Midwest City, OK; cost of \$305.56
8. Heaven Kupiec to Records Consultant Meeting from 8/9-10/18 in OKC, OK; cost of \$379
9. Berenice McBride, Lacey New, and Roxana Shea to CPR Training on 8/10/18 in Tulsa, OK; cost of \$178.90
10. Kelly Brown to Breastfeeding Training from 8/23-24/18 in OKC, OK; cost of \$365
11. Ellen Niemitalo to STD Conference from 8/27-30/18 in Washington, DC; cost of \$1,767
12. Kelly Brown to Attachment Training & Reproductive Health and Maternal Depression Training on 8/29-30/18 in OKC, OK; cost of \$365

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- 13. Kelly Brown to ASQ Training & Motivational Interviewing Training from 9/5-6/18 in OKC, OK; cost of \$365
  - 14. Tony Nguyen to OSEHP Annual Conference from 9/6-7/18 in Tulsa, OK; cost of \$175
  - 15. Kelly Brown to Tobacco Cessation/Substance Abuse/Addictive Behaviors & Reflective Supervision Training & S.O.A.P. Notes Documentation Training from 9/12-14/18 in OKC, OK; cost of \$519
  - 16. Monica Rogers to CityMatCH Annual Conference from 11/10-15/18 in Portland, OR; cost of \$2,507
- (Clerk’s Misc. File No. 245619)

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 7/23-27/18) 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 7/30-8/3/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND			
1800907	PACER SERVICE CENTER	LITIGATION EXPENSE	255.30
1807701	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	115.00
1816006	VERITIV OPERATING	PRINTING SUPPLIES	-52.00
1816006	VERITIV OPERATING	PRINTING SUPPLIES	729.00
1816070	COXCOM INC	UTILITY SERVICES	104.95
1816147	ONEOK INC	UTILITY SERVICES	40.04
1817290	CENTERPOINT ENERGY	UTILITY SERVICES	80.89
1817290	CENTERPOINT ENERGY	UTILITY SERVICES	88.24
1817688	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,235.99
1819784	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	49.40
1819784	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	88.70
1820100	XEROX CORPORATION	EQUIP LEASE-PURCHASE	69.16
1820614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1820614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1820614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1820614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.03
1820615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.37
1820615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.19
1820615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.51
1820615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.73
1820615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.42
1821016	BURROWS, KATHLEEN	TRAVEL-OUT OF COUNTY	265.50
1821122	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.06
1821122	PUBLIC SERVICE COMPANY	UTILITY SERVICES	894.18
1821123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.86
1821123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	357.07
1821123	PUBLIC SERVICE COMPANY	UTILITY SERVICES	853.72
1821177	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	9.87
1821481	DELL MARKETING LP	DATA PROCESSING EQUIP	22,582.07
1821910	PUBLIC SERVICE COMPANY	UTILITY SERVICES	565.95
1821911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1821911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.70
1821911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.14
1821911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.32
1821911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.22
1821911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.88
1821911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	292.38
1822161	ROBERSON & COMPANY	PROFESSIONAL & TECH	2,400.00
1822197	ROBERSON & COMPANY	PROFESSIONAL & TECH	2,400.00
1822256	SASHAY CORPORATE SERV	POSTAGE	156.12
1822256	SASHAY CORPORATE SERV	SPECIAL SERVICES	7,677.50
1822266	CUSTOM CUTS TREE CARE	BLDGS & GROUNDS MAINT	992.50
1822353	LSI INC	ELECTION SUPPLIES	3,504.10
1822513	AMAZON.COM LLC	OPERATING SUPPLIES	-30.73
1822513	AMAZON.COM LLC	OPERATING SUPPLIES	181.10
1822546	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	23,874.65

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1822700	SIEMENS HEALTHCARE	UA TESTING	5,596.57
1822700	SIEMENS HEALTHCARE	UA TESTING	281.25
1822700	SIEMENS HEALTHCARE	UA TESTING	13.24
1822729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.52
1822729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.55
1822729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	334.30
1822729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	401.99
1822737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.40
1822737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.35
1822737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	463.30
1822740	JENKS PUBLIC WORKS	UTILITY SERVICES	30.80
1822740	JENKS PUBLIC WORKS	UTILITY SERVICES	307.58
1822740	JENKS PUBLIC WORKS	UTILITY SERVICES	1,256.20
1822749	ONEOK INC	UTILITY SERVICES	111.17
1822788	GT DISTRIBUTORS INC	OPERATING SUPPLIES	650.40
1823037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.63
1823037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.55
1823037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.15
1823037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	169.84
1823037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.03
1823037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.92
1823039	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	249.99
1823064	B ETHRIDGE INC	MOTOR VEHICLES-OPER	1,917.31
1900236	ONEOK INC	UTILITY SERVICES	21.79
1900236	ONEOK INC	UTILITY SERVICES	113.24
1900293	MOORE MEDICAL LLC	EMER SHELTER RESIDEN	1,074.50
1900294	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	16.16
1900294	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	145.44
1900344	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1900345	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1900347	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1900347	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1900374	CELLCO PARTNERSHIP	OPERATING SUPPLIES	280.07
1900382	CITY OF COLLINSVILLE	UTILITY SERVICES	41.66
1900411	J D YOUNG	EQUIP SERVICE AGREEMENT	2,417.14
1900416	CITY OF TULSA	UTILITY SERVICES	723.90
1900426	JENKS PUBLIC WORKS	UTILITY SERVICES	50.00
1900427	JENKS PUBLIC WORKS	UTILITY SERVICES	56.74
1900501	PUBLIC SERVICE COMPANY	UTILITY SERVICES	574.85
1900591	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1900591	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1900591	INDIAN ELECTRIC COOP	UTILITY SERVICES	43.00
1900627	PETERS, RON	TRAVEL-OUT OF COUNTY	167.99
1900631	CELLCO PARTNERSHIP	COMMUNICATION SRVS	21.35
1900637	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1900637	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	9.80
1900637	UNIFIRST HOLDINGS INC	JANITORIAL SUPPLIES	25.65
1900745	BIXBY TELEPHONE CO	UTILITY SERVICES	153.21
1900754	BIXBY TELEPHONE CO	UTILITY SERVICES	117.72
1900835	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,120.66
1900835	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	85.69
1900835	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	110.46
1900933	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	397.25
1900935	SOUTHWESTERN BELL	TELEPHONE SERVICE	333.50
1900938	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1901017	PEAVEY CORPORATION	OPERATING SUPPLIES	191.00
1901081	STATE OF KANSAS	AUTOS & TRUCKS	99,000.00
1901124	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	384.16
1901127	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	37.75
1901127	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	494.48
1901127	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	540.47
1901278	CDW LLC	NON-CAPITAL HARDWARE	339.13
1901278	CDW LLC	NON-CAPITAL HARDWARE	934.21
1901322	COXCOM INC	UTILITY SERVICES	99.95
1901326	COXCOM INC	UTILITY SERVICES	2,402.71
1901330	COXCOM INC	UTILITY SERVICES	515.35
1901402	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	27.07
1901424	KEITH, KAREN	TRAVEL-OUT OF COUNTY	1,550.00
1901447	CDW LLC	OFFICE SUPPLIES	288.77
1901449	RECYCLE AMERICA HOLD	SPECIAL SERVICES	217.80
1901464	DCI COMMUNICATIONS	PROFESSIONAL & TECH	784.20
1901490	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1901533	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1901534	AMERICAN SERVICES INC	OTHER SERVICES	75.00



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1901538	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	35.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	55.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1901538	AMERICAN SERVICES INC	OTHER SERVICES	76.00
1901540	COXCOM INC	OTHER SERVICES	181.37
1901733	LOWES	EMER SHELTER RESIDEN	27.80
1901759	MOORE MEDICAL LLC	MEDICAL,SURGICAL	72.29
1901878	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	2,527.30
1901889	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	216.50
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	12.25
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.36
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.67
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.67
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	146.80
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	146.80
1901916	UNIFIRST HOLDINGS INC	OTHER SERVICES	146.80
1901970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.55
1901971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.84
1902115	YORK ELECTRONIC SYSTEMS	BLDGS & GROUNDS MAINT	250.00
1902333	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1902333	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	153.16
1902601	LOWES	EMER SHELTER RESIDEN	115.53
1902672	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	17,048.66
1902737	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,354.68
1902739	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.40
1902747	J D YOUNG	OPER SUPPLIES&MAINT	203.50
1902771	EXECUTIVE FUNCTION	TRAINING	200.00
1902841	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	20.00
1902841	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	200.00
1902841	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	200.00
1902842	PREMIER BIOTECH INC	UA TESTING	2,274.36
1902850	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	339.18
1902897	CODE 4 CONSULTANTS	TRAINING	375.00
1902898	JBC PROPERTY INV	RENTALS & LEASES	2,950.00
1902930	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1902943	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	25,503.37
1903026	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	14,466.67
1903029	LEGACY FUNERAL HOLD	BURIAL FOR THE POOR	190.00
1903032	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1903032	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1903047	MORRIS & DICKSON CO	PHARMACY SUPPLIES	614.80
1903090	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,712.44
1903227	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	168.52
1903303	SEALANDER BROKERAGE	RENTALS & LEASES	10,318.69
1903303	SEALANDER BROKERAGE	RENTALS & LEASES	10,318.69
1903399	HARRISON, DIXON	TORT CLAIMS	8,281.61
1903422	PETERS, RON	TRAVEL-OUT OF COUNTY	342.10
1903424	PETERS, RON	TRAVEL-OUT OF COUNTY	552.60
1903648	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	67.60
1903649	INTERNATIONAL ASSOC	TRAINING	770.00
1903649	INTERNATIONAL ASSOC	TRAINING	770.00
1903651	COUNTY OFFICERS & DEPUTIES	TRAINING	800.00
<u>2018 - 2019 RISK MANAGEMENT FUND</u>			
1901670	ARTHUR J GALLAGHER	EXPENSES FOR ADMIN	21,250.00
<u>2018 - 2019 PARK FUND</u>			
1801667	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	491.77
1809608	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1809608	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.72
1809608	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.07
1809608	PUBLIC SERVICE COMPANY	UTILITY SERVICES	773.79
1819409	CITY OF TULSA	UTILITY SERVICES	1,685.99
1820953	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	656.60

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1820956	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	555.49
1823035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.79
1823035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.02
1823035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	396.32
1823035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,792.87
1823035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,125.81
1901515	CITY OF TULSA	UTILITY SERVICES	1,612.61
1901518	CITY OF TULSA	UTILITY SERVICES	509.49
1901518	CITY OF TULSA	UTILITY SERVICES	1,256.12
1901518	CITY OF TULSA	UTILITY SERVICES	2,113.75
1901520	CITY OF TULSA	UTILITY SERVICES	28.58
1901520	CITY OF TULSA	UTILITY SERVICES	75.14
1901520	CITY OF TULSA	UTILITY SERVICES	80.89
1901520	CITY OF TULSA	UTILITY SERVICES	557.09
1901520	CITY OF TULSA	UTILITY SERVICES	1,101.28
1901576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,005.86
1901597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,513.96
1901611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.73
1901611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	310.67
1901611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	700.36
1901611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,622.03
1901611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,480.69
1901761	CAVEMAN SCREEN	BLDGS & GROUNDS MAINT	2,325.00
1901913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	25.60
1901913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	27.83
1901913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	28.70
1901913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	29.73
1901913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	262.80
1901913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	390.10

2018 - 2019 COURT CLERK REVOLVING FUND

1823090	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,999.54
1902013	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	1,261.00
1902014	J D YOUNG	MACH & EQUIP-RENT	46.95
1902015	J D YOUNG	MACH & EQUIP-RENT	46.95
1903142	TULSA COUNTY	FORMS SERVICES	3.44
1903142	TULSA COUNTY	FORMS SERVICES	28.50
1903142	TULSA COUNTY	FORMS SERVICES	28.50
1903142	TULSA COUNTY	FORMS SERVICES	56.00
1903142	TULSA COUNTY	FORMS SERVICES	56.00
1903142	TULSA COUNTY	FORMS SERVICES	57.00
1903142	TULSA COUNTY	FORMS SERVICES	57.00
1903142	TULSA COUNTY	FORMS SERVICES	57.00
1903142	TULSA COUNTY	FORMS SERVICES	57.00
1903142	TULSA COUNTY	FORMS SERVICES	57.00
1903142	TULSA COUNTY	FORMS SERVICES	57.00
1903142	TULSA COUNTY	FORMS SERVICES	85.50
1903142	TULSA COUNTY	FORMS SERVICES	99.00
1903142	TULSA COUNTY	FORMS SERVICES	114.00
1903142	TULSA COUNTY	FORMS SERVICES	126.00
1903142	TULSA COUNTY	FORMS SERVICES	141.00
1903142	TULSA COUNTY	FORMS SERVICES	126.00
1903142	TULSA COUNTY	FORMS SERVICES	127.50
1903142	TULSA COUNTY	FORMS SERVICES	174.06
1903142	TULSA COUNTY	FORMS SERVICES	224.00
1903142	TULSA COUNTY	FORMS SERVICES	282.29
1903142	TULSA COUNTY	FORMS SERVICES	411.00
1903142	TULSA COUNTY	FORMS SERVICES	476.19
1903143	TULSA COUNTY	FORMS SERVICES	20.00
1903143	TULSA COUNTY	FORMS SERVICES	24.30
1903143	TULSA COUNTY	FORMS SERVICES	26.18
1903143	TULSA COUNTY	FORMS SERVICES	44.42
1903143	TULSA COUNTY	FORMS SERVICES	45.39
1903143	TULSA COUNTY	FORMS SERVICES	45.79
1903143	TULSA COUNTY	FORMS SERVICES	50.81
1903143	TULSA COUNTY	FORMS SERVICES	52.64
1903143	TULSA COUNTY	FORMS SERVICES	53.19
1903143	TULSA COUNTY	FORMS SERVICES	59.12
1903143	TULSA COUNTY	FORMS SERVICES	75.15
1903143	TULSA COUNTY	FORMS SERVICES	100.24
1903143	TULSA COUNTY	FORMS SERVICES	123.23
1903143	TULSA COUNTY	FORMS SERVICES	205.37
1903143	TULSA COUNTY	FORMS SERVICES	220.16
1903143	TULSA COUNTY	FORMS SERVICES	259.53
1903143	TULSA COUNTY	FORMS SERVICES	268.96

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1903143	TULSA COUNTY	FORMS SERVICES	268.96
1903143	TULSA COUNTY	FORMS SERVICES	296.75
1903143	TULSA COUNTY	FORMS SERVICES	440.51
1903143	TULSA COUNTY	FORMS SERVICES	1,049.73
1903153	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	33.80
1903156	TULSA COUNTY IT	UTILITY SERVICES	18.13

2018 - 2019 VISUAL INSPECTION FUND

1821481	DELL MARKETING LP	DATA PROCESSING EQUIP	2,826.11
1900004	J WAYNE MOORE PHD	DP-SOFTWARE LEASES	22,419.50
1900776	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	837.00
1902333	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1902333	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	102.12
1903227	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	112.35
1903649	INTERNATIONAL ASSOC	TRAINING	770.00
1903651	COUNTY OFFICERS & DEPUTIES	TRAINING	200.00

2018 - 2019 SHERIFF CASH FUND

1819201	CITY OF TULSA	UTILITY SERVICES	889.37
1822843	OPTICSPLANET INC	OPERATING SUPPLIES	350.00
1822843	OPTICSPLANET INC	OTHER M&E AND MATERIALS	3,370.00
1901983	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	3.98

2018 - 2019 COUNTY CONTRIBUTION FUND

1901036	COXCOM INC	UTILITY SERVICES	369.95
1902882	TURN KEY HEALTH	CONTRACTED MEDICAL	414,057.00
1902882	TURN KEY HEALTH	CONTRACTED MEDICAL	92,683.00
1902885	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	139,552.00

2018 - 2019 TULSA CO JAIL COMMISSARY

1902668	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
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2018 - 2019 COUNTY CLERK'S RECORDS MGM

1903369	COUNTY OFFICERS & DEPUTIES	TRAINING	400.00
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2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT

1903369	COUNTY OFFICERS & DEPUTIES	TRAINING	100.00
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2018 - 2019 JUVENILE CASH FUND

1820745	WEAVER DRUG TESTING	SPECIAL SERVICES	160.00
1821144	CORPORATE RISK HOLD	SPECIAL SERVICES	124.70
1821391	EMPIRE PAPER CO	OPERATING SUPPLIES	86.95
1821391	EMPIRE PAPER CO	OPERATING SUPPLIES	139.44
1821391	EMPIRE PAPER CO	OPERATING SUPPLIES	226.10
1821525	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	1,895.31
1822104	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	266.25
1900272	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1900272	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1900281	ROBINSON, COURTNEY	SPECIAL SERVICES	182.00
1900505	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1900553	UNITED STATES CELL	TELEPHONE SERVICE	35.86
1901728	ANDERSON, WILLIAM R	TRAVEL-OUT OF COUNTY	1,308.12
1901729	GARRISON, HAYLEY	TRAVEL-OUT OF COUNTY	1,367.80
1901730	BEILKE, SARAH	TRAVEL-OUT OF COUNTY	1,323.12
1902045	OFFICE DEPOT INC	OPERATING SUPPLIES	398.85
1902046	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	262.08

2018 - 2019 SPECIAL PROJECTS FUND

1902884	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	10,288.53
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2018 - 2019 MORTG CERTIFICATION FEE CASH

1903380	MAILRUN COURIER	OTHER SERVICES	30.00
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2018 - 2019 RESALE PROPERTY FUND

1822394	SASHAY CORPORATE SERV	SPECIAL SERVICES	3.87
1901842	SASHAY CORPORATE SERV	POSTAGE	0.54
1901842	SASHAY CORPORATE SERV	SPECIAL SERVICES	23.70
1901843	SASHAY CORPORATE SERV	POSTAGE	1.54
1901843	SASHAY CORPORATE SERV	SPECIAL SERVICES	21.19
1902918	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1902918	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1902918	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1902918	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.94
1902921	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00

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1902921	CITY OF TULSA	BLDGS & GROUNDS MAINT	180.00
1903256	TULSA COFFEE SERVICE	OPERATING SUPPLIES	93.65

2018 - 2019 HIGHWAY T-CASH FUND

1818290	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1821371	WRIGHT ASPHALT	ASPHALT, CONCRETE	488.40
1821887	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	238.43
1821894	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	900.00
1821912	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	768.05
1821938	FASTENAL COMPANY	OPERATING SUPPLIES	638.56
1821950	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	266.61
1822271	YAFFE IRON & METAL	OPER SUPPLIES&MAINT	72.45
1822272	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	107.63
1822327	AVP-METRO PETROLEUM	OPERATING SUPPLIES	13,529.42
1822333	CUSTOM CUTS TREE CARE	OPER SUPPLIES&MAINT	800.00
1822726	UNITED FORD SOUTH	OPER SUPPLIES&MAINT	160.00
1900765	IMAGENET CONSULTING	OPERATING SUPPLIES	182.62
1901389	SID TOOL CO INC	OPER SUPPLIES&MAINT	28.28
1901465	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	285.40
1901467	TRIPLE H TRANS	OPER SUPPLIES&MAINT	1,750.00
1901588	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,369.34
1901736	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	3,871.21
1901737	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	292.68
1901741	XEROX CORPORATION	OPERATING SUPPLIES	51.21
1901744	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	385.10
1901756	DUNHAMS ASPHALT SERV	OPERATING SUPPLIES	10,033.12
1901756	DUNHAMS ASPHALT SERV	OPERATING SUPPLIES	19,182.77
1901917	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1901917	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1901919	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1901919	SIGNALTEK INC	OPERATING SUPPLIES	517.33
1902004	WINFIELD SOLUTIONS	OPERATING SUPPLIES	1,318.50
1902772	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	39.76
1902775	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	27.99
1902931	AIRCO SERVICES INC	OPER SUPPLIES&MAINT	79.00
1903268	STANDARD MATERIALS	OTHER PAVING MATERIALS	1,629.00
1903404	SIGNALTEK INC	OPERATING SUPPLIES	6,872.00

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1815827	ONEOK INC	UTILITY SERVICES	190.96
1819231	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	2,235.04
1819480	STUART C IRBY COMPAN	BUILDING MAINTENANCE	1,560.00
1820446	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	85.00
1820446	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	219.72
1821065	STUART C IRBY COMPANY	BUILDING MAINTENANCE	1,145.00
1821984	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	18,576.91
1822794	AMERICAN BUILDERS	BUILDING MAINTENANCE	264.59
1822842	OFFICE DEPOT INC	JANITORIAL SUPPLIES	531.75
1902633	PACER SERVICE CENTER	PUBLICATION & ADVERT	39.30
1902639	NYE, SUSAN R	EXTRADITION EXPENSE	76.50
1902648	J D YOUNG	EQUIP SERVICE AGREEMENT	359.23
1902651	SCHAFFER HERRING	LEGAL SERVICES	4,167.70
1902652	SCHAFFER HERRING	LEGAL SERVICES	6,690.88
1902653	AMERICAN CORRECTIONAL	PROFESSIONAL & TECH	6,750.00
1902657	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1902660	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1902661	IMAGENET CONSULTING	RENTALS & LEASES	458.62
1902662	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1902663	IMAGENET CONSULTING	RENTALS & LEASES	612.27

2018 - 2019 LAW LIBRARY FUND

1903386	TULSA COUNTY	MISCELLANEOUS EXPENSE	56.00
1903387	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	40.72
1903388	TULSA COUNTY HUMAN RES	MISCELLANEOUS EXPENSE	606.16
1903389	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	30.33
1903389	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	49.44
1903389	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	49.44
1903389	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	128.43
1903389	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	311.31
1903389	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	320.23
1903389	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	444.39
1903389	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	849.28
1903390	J D YOUNG	MISCELLANEOUS EXPENSE	312.09
1903391	J D YOUNG	MISCELLANEOUS EXPENSE	170.93

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1903392	CCH INCORPORATED	MISCELLANEOUS EXPENSE	213.55
1903393	RELX INC	MISCELLANEOUS EXPENSE	1,457.00
1903394	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,927.00
1903395	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	50.98
1903396	TULSA COUNTY	MISCELLANEOUS EXPENSE	56.00
1903396	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.00
1903396	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.00
1903396	TULSA COUNTY	MISCELLANEOUS EXPENSE	66.75
1903397	TULSA COUNTY HUMAN RES	MISCELLANEOUS EXPENSE	1,505.02
1903398	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	40.52

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1801414	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7,012.51
1802025	FIZZ-O WATER INC	OTHER SERVICES	6.00
1802025	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802025	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802025	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802025	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802025	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802025	FIZZ-O WATER INC	OTHER SERVICES	9.00
1802025	FIZZ-O WATER INC	OTHER SERVICES	18.90
1802025	FIZZ-O WATER INC	OTHER SERVICES	18.90
1802025	FIZZ-O WATER INC	OTHER SERVICES	31.50
1802025	FIZZ-O WATER INC	OTHER SERVICES	36.00
1802430	EAN HOLDINGS LLC	TRAVEL-OUT OF COUNTY	33.53
1812222	LOLLIS, SUSAN	OPERATING SUPPLIES	595.95
1812713	COMDATA INC	MOTOR VEHICLES-OPER	1,240.35
1812714	COMDATA INC	MOTOR VEHICLES-OPER	926.86
1814804	MED-LABS LLC	PROFESSIONAL & TECH	120.00
1815166	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	250.00
1815166	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	150.00
1815167	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	250.00
1815167	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	150.00
1819050	4IMPRINT INC	OPERATING SUPPLIES	1,654.89
1819372	GRIGSBYS CARPET SHOW	REMODELING	28,615.27
1819619	MEDLINE INDUSTRIES	OPERATING SUPPLIES	45.15
1819619	MEDLINE INDUSTRIES	OPERATING SUPPLIES	263.03
1819619	MEDLINE INDUSTRIES	OPERATING SUPPLIES	317.75
1819714	COLBURN ELECTRIC LLC	EQUIP SERVICE AGREEMENT	1,695.49
1820035	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	645.00
1820036	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	662.50
1820176	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	51.96
1820698	GLENN SECURITY SYSTEM	OTHER M&E AND MATERIALS	1,065.00
1820907	EDUCATION TRAINING	OPERATING SUPPLIES	2,259.09
1820999	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	62.78
1820999	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	145.92
1820999	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	300.00
1820999	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,825.81
1821049	FISHER SCIENTIFIC	LABORATORY INSTR	2,048.25
1821097	DRYSDALES INC	OPERATING SUPPLIES	6,148.90
1821335	INPRO CORPORATION	OPERATING SUPPLIES	1,951.77
1821424	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	360.03
1821505	CITY OF TULSA	OTHER SERVICES	60.00
1821506	CITY OF TULSA	OTHER SERVICES	60.00
1821714	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	4,669.40
1821831	LOWES	OPERATING SUPPLIES	678.08
1821855	HELMER INC	MEDICAL & CLINICAL	6,987.36
1821983	4IMPRINT INC	OPERATING SUPPLIES	861.11
1822028	PARKS-MCCAULEY, L	PROFESSIONAL & TECH	700.00
1822028	PARKS-MCCAULEY, L	PROFESSIONAL & TECH	1,320.00
1822030	BUSINESS 21 PUBLISHING	SUBSCRIPTIONS & MEMB	1,038.97
1822044	TOP CHOICE COUNTERTOPS	OPERATING SUPPLIES	803.76
1822178	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	317.19
1822186	GREENQUIST, AARON	MILEAGE REIMB-IN COUNTY	293.20
1822193	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	171.68
1822278	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	74.00
1822305	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	286.19
1822340	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,837.01
1822459	GLENN SECURITY SYSTEMS	OPERATING SUPPLIES	150.00
1822546	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	2,277.00
1822547	PERSSON, ISIAIAH	MILEAGE REIMB-IN COUNTY	27.73
1822547	PERSSON, ISIAIAH	TRAVEL-OUT OF COUNTY	806.60
1822565	ONEOK INC	UTILITY SERVICES	37.54
1822566	ONEOK INC	UTILITY SERVICES	21.46

Monday, August 6, 2018 - Continued

1822567	ONEOK INC	UTILITY SERVICES	21.46
1822568	ONEOK INC	UTILITY SERVICES	11.40
1822568	ONEOK INC	UTILITY SERVICES	11.40
1822568	ONEOK INC	UTILITY SERVICES	11.40
1822568	ONEOK INC	UTILITY SERVICES	2.86
1822568	ONEOK INC	UTILITY SERVICES	3.66
1822575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.93
1822576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	144.88
1822576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.55
1822576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.55
1822576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.29
1822576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	144.88
1822595	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	8.72
1822628	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	141.70
1822810	GLOBAL PROTECTION	CHEMICAL & LAB SUPPLY	2,170.00
1822811	GLOBAL PROTECTION	CHEMICAL & LAB SUPPLY	1,000.00
1822824	UNIVERSAL MEDIA INC	OTHER SERVICES	2,498.32
1822835	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	59.00
1822864	WENZELL, MEGAN	TRAVEL-OUT OF COUNTY	164.48
1822865	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	48.41
1822866	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	54.99
1822866	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	98.70
1822875	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	107.91
1822875	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	53.41
1822876	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	92.11
1822887	RING, KRISTI	MILEAGE REIMB-IN COUNTY	5.45
1822887	RING, KRISTI	MILEAGE REIMB-IN COUNTY	23.98
1822899	RODRIGUEZ-ARZOLA,	MILEAGE REIMB-IN COUNTY	53.41
1822913	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	35.97
1822913	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	259.00
1822913	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	221.27
1822929	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	101.37
1822931	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	47.96
1822936	SPOT CONSULTANTS	EQUIP SERVICE AGREEMENT	170.00
1823042	HAHN APPLIANCE CENTER	OPERATING SUPPLIES	249.75
1900008	W W GRAINGER INC	OPERATING SUPPLIES	57.10
1900035	CLARKE MOSQUITO CONTROL	CHEMICAL & LAB SUPPLY	769.01
1900161	MARINA SHOPPING	RENTALS & LEASES	2,145.00
1900161	MARINA SHOPPING	RENTALS & LEASES	660.00
1900161	MARINA SHOPPING	RENTALS & LEASES	495.00
1900180	MTC INVESTMENTS	RENTALS & LEASES	950.00
1900647	SURVEYMONKEY INC	SUBSCRIPTIONS & MEMB	1,188.00
1900936	CDW LLC	OPERATING SUPPLIES	363.84
1901064	GENERAL FINANCIAL	RENTALS & LEASES	1,229.95
1901064	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901064	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901104	HACH COMPANY	CHEMICAL & LAB SUPPLY	663.33
1901451	DISH DBS CORPORATION	EQUIP SERVICE AGREEMENT	1,116.36
1901454	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1901762	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1901820	AIRE-MASTER	OTHER SERVICES	64.00
1902790	THOMAS & ASSOCIATES	OTHER SERVICES	2,552.00
1902829	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	8,164.93
1902836	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	3,337.85
1903319	NELAC INSTITUTE, THE	TRAINING	545.00
1903319	NELAC INSTITUTE, THE	TRAINING	545.00
1903323	SUDDERTH, DONNA	TRAINING	88.00
1903323	SUDDERTH, DONNA	TRAINING	88.00
1903323	SUDDERTH, DONNA	TRAINING	132.00
1903323	SUDDERTH, DONNA	TRAINING	44.00
1903323	SUDDERTH, DONNA	TRAINING	44.00
1903323	SUDDERTH, DONNA	TRAINING	44.00
1903323	SUDDERTH, DONNA	TRAINING	308.00
1903323	SUDDERTH, DONNA	TRAINING	308.00
1903323	SUDDERTH, DONNA	TRAINING	44.00
1903529	NATIONAL WIC ASSOC	TRAINING	385.00
1903592	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	250.00
1903592	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	150.00
1903593	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1903594	EG VENTURES LLC	RENTALS & LEASES	4,456.66
<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1903168	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00

Monday, August 6, 2018 - Continued

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, 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.)