

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 30, 2018 at 12:28 p.m.)

MINUTES  
Tuesday, September 4, 2018

The Board of County Commissioners for Tulsa County met at the hour of 8:30 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 8:30 a.m. and the following business was transacted:

Terry Simonson led the Pledge of Allegiance.

Moved by Keith, seconded by Craddock, to approve the minutes of the Board of County Commissioner's Meeting of August 27, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Commissioner Peters asked Kirby Crowe with PMg to speak concerning the evaluation and award for Tulsa County Administration Building(s) - Construction Management Advisor Services. Mr. Crowe stated that after thorough evaluation, the Committee recommends that the Board of County Commissioners award the qualifications for Construction Management Advisor Services to Flintco, LLC for the new Tulsa County Headquarters Building and Stava Building Corporation for the renovation of the Tulsa County Administration Building. Moved by Keith, seconded by Craddock, to approve the awards for the Tulsa County Administration Building(s) - Construction Management Advisor Services to Flintco, LLC and Stava Building Corporation. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245836)

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

1. Highways - Traffic Paint, to Ennis-Flint, Inc., the lowest bid received. This award is for one year beginning 9/9/18 (Clerk's Misc. File No. 245837)
2. Sheriff - Inmate E-Cigarettes - Deferred
3. Sheriff - Swat Team Tactical Armor - Deferred
4. TC Departments - Lock Repair, to Bradley Lock & Safe, the only bid received. This award is for one year beginning 9/6/18 (Clerk's Misc. File No. 245838)

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

Moved by Keith, seconded by Craddock, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Inspection of Fire Alarm Systems and Sprinkler Systems, CMF #245642, to provide clarifications and answers to questions. This bid is set to open on 9/10/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245839)

Moved by Craddock, seconded by Keith, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Trash Can Liners, CMF #245709, to provide answers to vendor questions. This bid is to open on 9/17/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245840)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the Amendment from Building Operations, to the agreement with CoxCom, LLC., Cox Oklahoma

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Telcom, LLC, to add additional commercial services; cost of \$180.86/mo. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245841)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #1 from the Juvenile Bureau, to the Agreement with Crossland Construction Company, Inc., for construction of Family Center for Juvenile Justice, CMF #244492, to include tree demolition, revisions to documents in response to the City of Tulsa letter of deficiency, subcontractor fee for review and inspection of fire suppression system and relocation of an existing power pole. Contract time will be increased by 10 days with a new substantial completion date of 10/1/19. This change order increases the contract sum by \$101,693.07, for a new total of \$28,869,693.07. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245842)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the zoning resolution from Tulsa Metropolitan Area Planning Commission, CZ-472, Applicant: Tim Terral, Owner: Cozort Custom Homes, Matt Cozort, Subject Property Located at the Northwest Corner of East 171st Street and South Lewis Avenue, Requesting to Rezone approximately 12.08 acres from AG to AG-R to permit a residential development. On 7/18/18 TMPAC voted 9-0-0 to recommend that the County Commission approve rezoning of 12.08 acres from AG to AG-R, heard by the Board of County Commissioners on 8/27/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245844)

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 9/10/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245845)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer, Parcel #34225-92-09-01590, LT 6 BLK 2, RAYBURN'S SUB, to Paul Combs, for the sum of \$1,000 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,124.81. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245846)

Moved by Craddock, seconded by Keith, to approve the reappointment from Commissioner Keith of Larry Johnston to the Board of Adjustment, for a three-year term to expire 9/15/21. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245847)

Moved by Keith, seconded by Craddock, to accept and file the required insurance documents from The Wilson Group, Inc., for the Tulsa County Administration Building - Exterior Window Replacement, CMF #245636. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245848)

Moved by Craddock, seconded by Keith, to approve the Notice to Proceed from the Board of County Commissioners to The Wilson Group, Inc., for Tulsa County Administration Building - Exterior Window Replacement, CMF #245636. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245849)

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Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the Request for Approval from the County Clerk of the letter to the Oklahoma Turnpike Authority, for issuance of PIKEPASS for use in County Clerk vehicle. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245850)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the request from Engineers of offer to purchase right of way for Project 49.0-24.0, Garnett Road 91st to 101st, Parcel 1. The property owner has accepted offer of \$53,965 for the Right of Way. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245851)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the request from the Tulsa Area Emergency Management Agency for the City of Tulsa/County Emergency Operations Plan, dated 9/4/18, details available for review in the Office of the County Clerk and TAEMA office. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245852)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the resolution from Engineers for an amendment to Tulsa County Road System, North Lewis Avenue and 81st Street North running South and East from 86th St. No. for approx. 6700 feet (1.269 miles), vacated by resolution on August 27, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245853)

Moved by Keith, seconded by Craddock, to approve the recommendation of the District Attorney for the following Tort Claims:

1. TC-2018-28, Claimant: Ryan Gatewood, to approve claim for \$828 for incident on 6/2/18 (Clerk's Misc. File No. 245854)
2. TC-2018-40, Claimant: Fred Rogers, to approve in the amount of \$1,061.25 for incident on 1/25/18 (Clerk's Misc. File No. 245855)

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

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

1. Board of County Commissioners - City of Tulsa and Tulsa Airports Improvement Trust - for extension of storm sewer and water line over Richard L. Jones Jr. airport properties (Clerk's Misc. File No. 245856)
2. Board of County Commissioners - Oklahoma State University, on behalf of its Cooperative Extension Service and the US Department of Agriculture - for FY 2018-2019 Budget in the amount of \$443,002 (Clerk's Misc. File No. 245857)

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the following agreement renewals from the Sheriff with Welch State Bank:

1. CMF #242566 for FY 2018-2019 (Clerk's Misc. File No. 245858)
2. CMF #242567 for FY 2018-2019 (Clerk's Misc. File No. 245859)
3. CMF #242568 for FY 2018-2019 (Clerk's Misc. File No. 245860)
4. CMF #242569 for FY 2018-2019 (Clerk's Misc. File No. 245861)
5. CMF #242570 for FY 2018-2019 (Clerk's Misc. File No. 245862)
6. CMF #242571 for FY 2018-2019 (Clerk's Misc. File No. 245863)
7. CMF #242572 for FY 2018-2019 (Clerk's Misc. File No. 245864)
8. CMF #242573 for FY 2018-2019 (Clerk's Misc. File No. 245865)
9. CMF #242574 for FY 2018-2019 (Clerk's Misc. File No. 245866)
10. CMF #242575 for FY 2018-2019 (Clerk's Misc. File No. 245867)

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

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

- 1. Building Operations - Electrician Services (Clerk’s Misc. File No. 245868)  
Bids to be received by 4:00 p.m. on 9/28/18 and to open on 10/1/18 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:

- 1. Building Operations - surplus; New air compressor for Courthouse, SN D117712, purch. 2/12/14 for \$4,195 (Clerk’s Misc. File No. 245869)
- 2. Highways - sold; Rosco Self-Propelled Broom, SN 38534, purch. 3/4/03 for \$27,900 (Clerk’s Misc. File No. 245870)

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

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

- 1. CC Health - Evoqua Water Technologies, LLC - for organic filter, deionizers and carbon tanks service and maintenance (Clerk’s Misc. File No. 245871)
- 2. CC Health - Getty Images, Inc. - for downloading digital assets, images and illustrations consistent with CC Health branding and education marketing campaigns (Clerk’s Misc. File No. 245872)
- 3. Parks - Anheuser-Busch Sales of Oklahoma - for wholesale beers (Clerk’s Misc. File No. 245873)

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman,  
the following utility permit from Engineers to Oklahoma Natural Gas, a Division of ONEOK, Inc., to cross Whirlpool Dr. and parallel E. 66th St. N. +/- 1.54 mi. E. & 3.45 mi. N. of the junction of Gilcrease Expy and US Hwy 75 and further described as 134' E. of the SW/C of Section 34, Township 21N, Range 13E by boring & trenching for 6" line. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 245874)

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

- 1. Human Resources - Deepa Pollard for online business communication course; cost of \$50 (Clerk’s Misc. File No. 245875)
- 2. OSU Extension - Brian Jervis, to meeting in Stillwater, OK on 9/6/18; cost of \$80. (Clerk’s Misc. File No. 245876)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Mason, David	Resignation		8/24/18
Guinn, Madison (Clerk’s Misc. File No. 245877)	Part Time	\$10.69/hr.	8/28/18
<u>Board of County Commissioners</u>			
Langston, Sherry (Clerk’s Misc. File No. 245878)	Increase 3%	\$4,452.79	10/1/18
<u>Court Services</u>			
Houston, Sharon (Clerk’s Misc. File No. 245879)	Transfer from Sheriff	\$2,454.00	8/13/18

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Early Settlement

Armstrong, LeiLani	3% Increase	\$5,691.20	10/1/18
Lowry, Doris	3% Increase	\$10.71/hr.	10/1/18
Johnson, Susan	3% Increase	\$2,575.00	10/1/18

(Clerk's Misc. File No. 245880)

Highways

Baker, Gary	Pay Increase 3%	\$6,688.21	10/1/18
Bristow, Mike	Pay Increase 3%	\$3,013.99	10/1/18
Burns, Robert	Pay Increase 3%	\$4,679.97	10/1/18
Campbell, Eugene	Pay Increase 3%	\$5,918.70	10/1/18
Canseco, Dominic	Pay Increase 3%	\$2,945.80	10/1/18
Caudill, Gary	Pay Increase 3%	\$2,503.93	10/1/18
Clement, Steve	Pay Increase 3%	\$2,910.42	10/1/18
Coppedge, Michael	Pay Increase 3%	\$4,414.22	10/1/18
Donegan, Matthew	Pay Increase 3%	\$4,266.37	10/1/18
Downing, Mark	Pay Increase 3%	\$3,186.43	10/1/18
Edwards, John	Pay Increase 3%	\$2,591.64	10/1/18
Ellis, Michele	Pay Increase 3%	\$3,351.48	10/1/18
Fisher, Terry	Pay Increase 3%	\$3,335.54	10/1/18
Garcia Olmos, Jesus	Pay Increase 3%	\$2,866.49	10/1/18
Hicks, Darrel	Pay Increase 3%	\$7,415.54	10/1/18
Lee, Jerry	Pay Increase 3%	\$3,768.54	10/1/18
McCord, Tony	Pay Increase 3%	\$2,479.53	10/1/18
McGill, Perry	Pay Increase 3%	\$2,803.50	10/1/18
Nunes, Trent	Pay Increase 3%	\$3,469.36	10/1/18
Parrish Byron	Pay Increase 3%	\$2,577.47	10/1/18
Perez, Fernando	Pay Increase 3%	\$3,222.42	10/1/18
Reed, Robert	Pay Increase 3%	\$3,032.31	10/1/18
Reese, Stacy	Pay Increase 3%	\$3,007.55	10/1/18
Richerson, James	Pay Increase 3%	\$3,388.14	10/1/18
Sheets II, Jared	Pay Increase 3%	\$2,684.63	10/1/18
Skipworth, Spencer	Pay Increase 3%	\$2,369.00	10/1/18
Soto, Gustavo	Pay Increase 3%	\$4,041.06	10/1/18
Stokes, Michael	Pay Increase 3%	\$3,573.63	10/1/18
Sunderland, Randy	Pay Increase 3%	\$12.96/hr.	10/1/18
Swindell, Scott	Pay Increase 3%	\$30.41/hr.	10/1/18
Talsma, Jeffrey	Pay Increase 3%	\$2,996.79	10/1/18
Tinsley, Jeremy	Pay Increase 3%	\$2,496.63	10/1/18
Wiley, John	Pay Increase 3%	\$3,795.51	10/1/18
Xiong, Kari	Pay Increase 3%	\$2,271.00	10/1/18
Remache, Joseph	New Hire	\$2,253.29	8/27/18

(Clerk's Misc. File No. 245881)

Inspections

Canavan, Scott	Salary Adjustment	\$2,767.05	10/1/18
O'Connor, Jeffrey	Salary Adjustment	\$3,666.51	10/1/18
Keeter, Justin	Salary Adjustment	\$2,913.97	10/1/18
Strate, Dennis	Salary Adjustment	\$3,587.16	10/1/18
Bright, Charles	Salary Adjustment	\$4,075.20	10/1/18
Tosh, Teresa	Salary Adjustment	\$5,064.61	10/1/18

(Clerk's Misc. File No. 245882)

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:

Agreements:

- Tulsa Technology Center - for rental of conference space at Owasso campus for Emergency Preparedness & Response, from 12/4/18-12/4/18; cost of \$660 (Clerk's Misc. File No. 245888)
- Oklahoma State University-Tulsa Wellness & Recovery Center - for training, including materials and other costs for Opioid Prescribing Guidelines; from 9/15/18-9/14/19; 15 at \$500 each, cost of \$7,500 max. (Clerk's Misc. File No. 245889)
- Tulsa Technology Center - for Hazwoper Refresher Training; from 8/15/18-5/31/19; cost of 8 hr. @ \$60 ea. less 50% discount, \$240 max. (Clerk's Misc. File No. 245890)
- Glenn Security Systems, Inc. - for burglar alarm monitoring at NRHC, from 7/1/18-6/30/19; cost of \$420/yr. (Clerk's Misc. File No. 245891)
- Glenn Security Systems, Inc. - for fire alarm monitoring at NRHC, from 7/1/18-6/30/19; cost of \$384/yr. (Clerk's Misc. File No. 245892)
- Glenn Security Systems, Inc. - for alarm system monitoring at CRHC, from 7/1/18-6/30/19; cost of \$600/yr. (Clerk's Misc. File No. 245893)
- Glenn Security Systems, Inc. - for alarm system monitoring at 21st St. WIC Clinic, from 7/1/18-6/30/19; cost of \$456/yr. (Clerk's Misc. File No. 245894)

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- h. Glenn Security Systems, Inc. - for alarm system monitoring at RDS Warehouse, from 7/1/18-6/30/19; cost of \$600/yr. (Clerk’s Misc. File No. 245895)
- i. Storage Plus/5R, Inc. - for offsite storage of THD records and files, from 7/1/18-6/30/19; cost of \$10,000 Max. (Clerk’s Misc. File No. 245896)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bolanos, Mirta	Correction from action dated 8/17/18; change effective date to 7/1/18	\$3,158.78	7/1/18
King, Rosa	Salary adj.; PDIP #1 (2% incr.)	\$2,703.64	7/1/18
Mireles, Rhonda	Change Org. to 41507275-505010	\$2,521.89	7/1/18
Pando, Ariana	Return from FMLA-LWOP; Change Org. to 41507225-505010	\$2,080.52	8/27/18
Erkenbeck-Hart, Rachel	Return from FMLA-LWOP	\$4,292.47	9/1/18
Ikpe, Katrena	Reclassification; change org. to 41507510-505010	\$2,330.10	9/1/18
Alvarez, Laura (Clerk’s Misc. File No. 245897)	Salary adj. (3% incr.)	\$2,652.25	9/1/18

Travel/Training:

- 1. Patricia Easton to National WIC Breastfeeding Conference from 9/23-27/18 in New Orleans, LA; cost of \$2,040
- 2. Lindsey Hammond, Rachael Luther, Ellen Niemitalo, Dana Sells, Kathryn Crabtree, and Lucia DeLeon to OPHA Conference on 9/25/18 in OKC, OK; cost of \$519.50
- 3. Adam Austin to HAZWOPER 8 Hour Refresh Training on 10/15/18 in Tulsa, OK; cost of \$240
- 4. Deedra Bryant to courses; Quantitive Reasoning, Nutrition, General Biology (L), and Literature at TCC, Fall 2018; cost of \$1,854.04
- 5. Rachel Walker to courses; FOUNDATIONS III: Accounting & Finance and Synergistic/Thesis at NSU, Fall 2018; cost of \$1,000
- 6. Christina Edmonds to courses; Financial Accounting and Managerial Accounting at TCC, Fall 2018; cost of \$1,013  
(Clerk’s Misc. File No. 245898)

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

Moved by Keith, seconded by Craddock, to disallow and cancel the following purchase orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1807701	Special Ops Uniforms, Inc.	500000843	\$115	245899
1818737	Tulsa Translation LLC	529704	\$2,363.80	245900

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 8/20-24/18) 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 8/27-31/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND

1802293	AIRGAS INC	MEDICAL,SURGICAL	5.50
1815487	AIRGAS INC	MEDICAL,SURGICAL	5.50
1815488	AIRGAS INC	MEDICAL,SURGICAL	5.50
1818654	OKLAHOMA POLICE	OPERATING SUPPLIES	876.09
1818654	OKLAHOMA POLICE	OPERATING SUPPLIES	301.98
1818654	OKLAHOMA POLICE	OTHER M&E AND MATERIALS	1,019.99
1819116	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	203.74
1821780	MPH INDUSTRIES INC	OPERATING SUPPLIES	81.00
1822155	SCHAFFER HERRING	LEGAL SERVICES	1,244.45
1823014	GLOBAL PARCEL SERV	OFFICE EQUIPMENT CAPITAL	14,995.00

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1823050	CDW LLC	MISCELLANEOUS EXPENSE	140.64
1823050	CDW LLC	MISCELLANEOUS EXPENSE	451.44
1900198	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1900198	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1900249	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1900249	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	154.24
1900346	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	53.41
1900418	J D YOUNG	EQUIP SERVICE AGREEMENT	2,717.59
1900425	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	685.86
1900487	COLLINSVILLE RURAL	SPECIAL ASSESSMENTS	2,500.00
1900557	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1900719	EPISERVER INC	DP-SOFTWARE MAINTENANCE	3,280.00
1900849	ONEOK INC	UTILITY SERVICES	41.13
1901013	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	616.35
1901013	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,397.80
1901125	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	139.20
1901125	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	17.21
1901125	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	25.98
1901125	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	81.27
1901125	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.22
1901125	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	411.21
1901153	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	1,000.00
1901160	ECONOMY LUMBER CO INC	BUILDING MATERIALS	395.42
1901161	ECONOMY LUMBER CO INC	BUILDING MATERIALS	394.00
1901169	VERITIV OPERATING	PRINTING SUPPLIES	52.03
1901169	VERITIV OPERATING	PRINTING SUPPLIES	760.60
1901169	VERITIV OPERATING	PRINTING SUPPLIES	201.90
1901169	VERITIV OPERATING	PRINTING SUPPLIES	286.43
1901169	VERITIV OPERATING	PRINTING SUPPLIES	302.85
1901169	VERITIV OPERATING	PRINTING SUPPLIES	473.75
1901170	VERITIV OPERATING	PRINTING SUPPLIES	943.25
1901170	VERITIV OPERATING	PRINTING SUPPLIES	1,078.00
1901171	VERITIV OPERATING	PRINTING SUPPLIES	2,156.00
1901172	VERITIV OPERATING	PRINTING SUPPLIES	539.00
1901172	VERITIV OPERATING	PRINTING SUPPLIES	201.90
1901172	VERITIV OPERATING	PRINTING SUPPLIES	231.00
1901172	VERITIV OPERATING	PRINTING SUPPLIES	858.10
1901541	COXCOM INC	OTHER SERVICES	181.37
1901765	JONES, JAIME K	TRAVEL-OUT OF COUNTY	324.50
1901766	BOSCH, JENNIFER	TRAVEL-OUT OF COUNTY	324.50
1901887	DAVIS, KRISTI	TRAVEL-OUT OF COUNTY	206.50
1901991	CONDE SYSTEMS INC	PRINTING SUPPLIES	327.53
1902028	UNITED PARCEL SERVICE	POSTAGE	51.35
1902534	NORMAN WOHLGEMUTH	LEGAL SERVICES	455.85
1902535	NORMAN WOHLGEMUTH	LEGAL SERVICES	11,007.95
1902572	AFFILIATED ELECTRONIC	BLDGS & GROUNDS MAINT	33.90
1902575	ONEOK INC	UTILITY SERVICES	119.67
1902576	ONEOK INC	UTILITY SERVICES	99.13
1902576	ONEOK INC	UTILITY SERVICES	99.55
1902576	ONEOK INC	UTILITY SERVICES	102.10
1902576	ONEOK INC	UTILITY SERVICES	111.19
1902576	ONEOK INC	UTILITY SERVICES	149.30
1902597	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1902854	DUPLER, BRYAN LESTER	OTHER SERVICES	14.90
1902854	DUPLER, BRYAN LESTER	SUBSCRIPTIONS & MEMB	600.00
1902974	CHIEF SUPPLY CORP	OPERATING SUPPLIES	200.15
1903046	WEST PUBLISHING CORP	PUBLICATION & ADVERT	729.00
1903429	PETERS, RON	TRAVEL-OUT OF COUNTY	278.91
1903730	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1903730	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1903747	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	585.00
1903766	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	294.90
1903912	A-1 SHEET METAL INC	BLDGS & GROUNDS MAINT	112.00
1903949	GT DISTRIBUTORS INC	OPERATING SUPPLIES	858.80
1903999	CITY OF TULSA	UTILITY SERVICES	347.28
1903999	CITY OF TULSA	UTILITY SERVICES	860.50
1903999	CITY OF TULSA	UTILITY SERVICES	1,050.61
1904007	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	2,247.38
1904039	PREMIER BIOTECH INC	UA TESTING	1,000.00
1904039	PREMIER BIOTECH INC	UA TESTING	1,172.80
1904051	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.72
1904271	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	375.00
1904341	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	38.45
1904341	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	91.98

Tuesday, September 4, 2018 - Continued

1904341	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	272.43
1904341	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	166.82
1904341	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	201.58
1904341	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	174.85
1904342	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	276.68
1904342	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	72.00
1904342	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	376.76
1904342	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	127.10
1904342	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	207.90
1904408	OKLAHOMA POLICE	OPERATING SUPPLIES	233.25
1904410	W W GRAINGER INC	OPERATING SUPPLIES	230.30
1904444	CDW LLC	SOFTWARE-LICENSING	647.40
1904499	JDS INDUSTRIES INC	PRINTING SUPPLIES	56.91
1904499	JDS INDUSTRIES INC	PRINTING SUPPLIES	342.27
1904534	SOUTHWESTERN BELL	TELEPHONE SERVICE	349.16
1904551	CDW LLC	WARRANTIES	42.22
1904551	CDW LLC	DATA PROCESSING EQUIP	993.17
1904581	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	573.45
1904581	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	794.24
1904602	IMAGENET CONSULTING	RENTALS & LEASES	124.48
1904603	IMAGENET CONSULTING	RENTALS & LEASES	0.00
1904610	ADVANCED INDUSTRIAL	EMER SHELTER RESIDENCE	9.96
1904691	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1904884	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	41.17
1904892	CELLCO PARTNERSHIP	TELEPHONE SERVICE	7,779.46
1904901	OCONNOR COMPANY INC	BLDGS & GROUNDS MAINT	4,975.74
1904915	ULINE INC	OPERATING SUPPLIES	65.42
1904932	BEWLEY SWEEPER SERVICE	OTHER M&E AND MATERIALS	1,444.00
1904958	CDW LLC	NON-CAPITAL HARDWARE	420.44
1905005	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	69.95
1905057	W W GRAINGER INC	BLDGS & GROUNDS MAINT	490.60
1905069	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1905069	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	150.78
1905078	HEARTLAND AED INC	OPERATING SUPPLIES	1,825.00
1905114	HALL, ESTILL, HARDWI	LEGAL SERVICES	7,863.10
1905135	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1905172	JBC PROPERTY INV	RENTALS & LEASES	2,950.00
1905175	OFFICE DEPOT INC	JANITORIAL SUPPLIES	1,464.50
1905179	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	32,385.00
1905180	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	200,083.00
1905181	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1905182	TULSA FUTURE INC	OPERATIONAL FUNDS	16,875.00
1905186	INDEED INC	PROFESSIONAL & TECH	38.37
1905188	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	209.00
1905301	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	163.00
1905467	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	42.50
1905488	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	61.04
1905525	ISENBERG, JEFFERY	TRAVEL-OUT OF COUNTY	51.00
1905537	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	22,317.78

2018 - 2019 RISK MANAGEMENT FUND

1903549	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1903549	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1903549	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1903549	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	9.00
1903549	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	10.00
1903549	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	26.00

2018 - 2019 PARK FUND

1819002	VERITIV OPERATING	OPERATING SUPPLIES	23.40
1819002	VERITIV OPERATING	OPERATING SUPPLIES	64.75
1821197	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	17.94
1821197	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	94.38
1821211	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	63.69
1821211	UNIFIRST HOLDINGS INC	BLDGS & GROUNDS MAINT	57.63
1822783	JUSTICE GOLF CAR CO	OTHER M&E AND MATERIALS	28,182.00
1900942	CITY OF MUSKOGEE	DAY CAMP - PARKS	356.00
1900944	LYCO MFG INC	DAY CAMP - PARKS	846.00
1901513	CITY OF TULSA	UTILITY SERVICES	2,106.81
1901514	CITY OF TULSA	UTILITY SERVICES	35,392.23
1901573	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1901573	WATER IMPROVEMENT	UTILITY SERVICES	20.29
1901583	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1901583	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.70



Tuesday, September 4, 2018 - Continued

1901583	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.58
1901583	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.58
1901583	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.58
1901583	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.45
1901583	PUBLIC SERVICE COMPANY	UTILITY SERVICES	230.48
1901584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1901584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.61
1901584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.93
1901584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.74
1901584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	517.14
1901600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.63
1901600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.13
1901600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.22
1901600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.62
1901600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.08
1901600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.04
1901612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.17
1901612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.03
1901612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.51
1901612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	543.27
1901615	OG&E	UTILITY SERVICES	54.52
1901615	OG&E	UTILITY SERVICES	2,244.93
1901615	OG&E	UTILITY SERVICES	5,881.78
1903120	BEN E KEITH FOODS	RESTAURANT SUPPLIES	399.99
1903237	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,815.11
1903291	CITY OF TULSA	UTILITY SERVICES	1,533.19
1903298	CITY OF TULSA	UTILITY SERVICES	520.21
1903298	CITY OF TULSA	UTILITY SERVICES	1,292.99
1903298	CITY OF TULSA	UTILITY SERVICES	2,314.16
1903306	CITY OF TULSA	UTILITY SERVICES	75.14
1903306	CITY OF TULSA	UTILITY SERVICES	75.14
1903306	CITY OF TULSA	UTILITY SERVICES	1,140.21
1903465	COXCOM INC	BLDGS & GROUNDS MAINT	223.07
1903726	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	165.00
1903726	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,787.50
1903726	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,812.65
1903802	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	107.85
1903802	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	684.35
1904058	BSN SPORTS	RECREATIONAL & EDUCA	877.22
1904061	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	749.10
1904066	INTERSTATE STEEL	WELDING SUPPLIES	41.00
1904066	INTERSTATE STEEL	WELDING SUPPLIES	291.25
1904339	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	1,283.00
1904866	CHANEY, SKYLAR	OTHER REFUNDS	87.50
1904883	RICHARDS, KATY	OTHER REFUNDS	75.00
1904909	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	245.70
<u>2018 - 2019 PARKING FUND</u>			
1902587	AMERICAN AUTO PARKS	RENTALS & LEASES	22,170.43
1902589	SP+	RENTALS & LEASES	5,538.47
<u>2018 - 2019 COURT CLERK REVOLVING FUND</u>			
1821865	SIGNAL COMMUNICA	NON-CAPITAL COMPUTER	5,440.59
1905376	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1905069	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1905069	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	100.52
1905537	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	14,878.51
<u>2018 - 2019 DISTRICT ATTORNEY FUND</u>			
1903443	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	1,849.91
1903448	TULSA COUNTY	MISCELLANEOUS SUPPLIES	755.34
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1901798	CITY OF TULSA	UTILITY SERVICES	708.30
1901979	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	397.52
1904413	OKLAHOMA STATE	AUTOS & TRUCKS	60,070.43
1904628	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1901031	ONEOK INC	UTILITY SERVICES	194.45
1902883	TURN KEY HEALTH	CONTRACTED MEDICAL	414,057.00
1902883	TURN KEY HEALTH	CONTRACTED MEDICAL	97,317.00

Tuesday, September 4, 2018 - Continued

1904892	CELLCO PARTNERSHIP	TELEPHONE SERVICE	5,186.31
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1901965	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	7,238.34
1903088	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,517.45
1904600	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1819875	UNITED FORD SOUTH	AUTOS & TRUCKS	32,815.00
1901106	J D YOUNG	OPERATING SUPPLIES	93.90
1904301	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	638.60
1905887	ASSET CONSULTING	TRAINING	250.00
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1900512	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1900554	UNITED STATES CELL	TELEPHONE SERVICE	35.86
1904042	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1904042	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1904937	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	350.61
1904946	NATIONAL SAFETY COUNCIL	TRAINING	756.91
1905462	MORPHO USA INC	OTHER M&E AND MATERIALS	10,787.00
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1904120	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	1,002.00
1904543	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	9,907.05
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1821930	TPG WATERFORD LLC	TRAINING	95.00
1904230	SEMLER, J DENNIS	TRAINING	1,106.12
1905426	ASSET CONSULTING	TRAINING	750.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1902920	CITY OF TULSA	BLDGS & GROUNDS MAINT	215.00
1903704	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1903704	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1903704	CITY OF TULSA	BLDGS & GROUNDS MAINT	38.67
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1820658	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	6,554.70
1821918	NEWTON EQUIPMENT	OPER SUPPLIES&MAINT	296.40
1901704	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	144.50
1901704	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	618.24
1901704	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,070.67
1901704	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,293.66
1901704	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	137.66
1901704	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	100.63
1901704	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	124.78
1901704	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,297.26
1901734	OCT EQUIPMENT INC	OPER SUPPLIES&MAINT	49.94
1901920	SIGNALTEK INC	OPERATING SUPPLIES	818.00
1901920	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1902005	HELENA CHEMICAL COMPANY	OPERATING SUPPLIES	985.50
1902603	FENSCO INC	ASPHALT, CONCRETE	1,256.00
1902625	ASSOCIATION OF COUNT	OPERATING SUPPLIES	45.00
1902774	MOSS SEAT COVER MFG	OPER SUPPLIES&MAINT	495.00
1902849	STANDARD MATERIALS	ASPHALT, CONCRETE	90.00
1902849	STANDARD MATERIALS	ASPHALT, CONCRETE	90.00
1902849	STANDARD MATERIALS	ASPHALT, CONCRETE	270.00
1903544	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	4,350.00
1903563	MOHAWK MATERIALS CO	OTHER PAVING MATERIAL	1,524.00
1903570	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	131.91
1903570	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	153.54
1903570	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	6,471.07
1903570	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	7,670.39
1903570	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	8,786.67
1903570	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	9,612.75
1903570	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	10,013.67
1903584	FASTENAL COMPANY	OPER SUPPLIES&MAINT	106.80
1903585	MS NICHOLS ENTERPRIS	OPER SUPPLIES&MAINT	1,516.64
1903895	MANDEL METALS INC	OPER SUPPLIES&MAINT	103.20
1903895	MANDEL METALS INC	SIGN & STRIPING SUPPLY	4,877.30
1903905	CELLCO PARTNERSHIP	OPERATING SUPPLIES	120.03
1904005	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	14,960.30
1904069	FASTENAL COMPANY	OPER SUPPLIES&MAINT	37.07

Tuesday, September 4, 2018 - Continued

1904221	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	214.48
1904268	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	1,045.81
1904429	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	198.12
1904470	B ETHRIDGE INC	OPERATING SUPPLIES	12,264.11
1904611	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	45.98
1904668	W & B SERVICE COMP	OPER SUPPLIES&MAINT	84.34
1904930	DEWBERRY, CAROLYN	OPER SUPPLIES&MAINT	199.64
1904954	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	300.00
1904955	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	122.26
1905056	W W GRAINGER INC	OPER SUPPLIES&MAINT	43.52
1905072	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	76.89
1905137	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	8,742.81
1905253	TULSA CLEANING SYSTEM	OPER SUPPLIES&MAINT	86.40
1905261	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	37.00
1905346	ADVANCED WORKZONE	OTHER PIPE ROAD & BR	280.80
1905347	ADVANCED WORKZONE	OTHER PIPE ROAD & BR	561.00

2018 - 2019 4-TO-FIX II

1903564	DEWBERRY ENGINEERS	OPERATING SUPPLIES	3,119.18
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2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1822799	ECOLAB EQUIPMENT	JANITORIAL SUPPLIES	1,630.99
1822935	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	6,036.52
1902611	SPEARS WORLD TRAVEL	TRAVEL-OUT OF COUNTY	350.60
1902611	SPEARS WORLD TRAVEL	TRAVEL-OUT OF COUNTY	350.60
1902611	SPEARS WORLD TRAVEL	TRAVEL-OUT OF COUNTY	190.30
1902613	PEARCE, MORGAN	TRAVEL-OUT OF COUNTY	229.50
1902614	PEARCE, MORGAN	TRAVEL-OUT OF COUNTY	229.50
1902615	MCDONALD, ERIC	TRAVEL-OUT OF COUNTY	127.50
1902617	ADVANCED INDUSTRIAL	INMATE COSTS	2,275.00
1902629	ECOLAB EQUIPMENT	BUILDING MAINTENANCE	1,092.18
1902680	RIGGS, ABNEY, NEAL	LEGAL SERVICES	87.50
1902709	RIGGS, ABNEY, NEAL	LEGAL SERVICES	2,336.35
1902879	AIRETECH CORPORATION	BUILDING MAINTENANCE	320.00
1902891	CDW LLC	NON-CAPITAL INVENTORY	210.00
1902891	CDW LLC	DATA PROCESSING EQUIP	1,680.00
1902974	CHIEF SUPPLY CORP	OPERATING SUPPLIES	200.14
1903084	W W GRAINGER INC	BUILDING MAINTENANCE	28.75
1903084	W W GRAINGER INC	BUILDING MAINTENANCE	365.13
1903384	CDW LLC	BUILDING MAINTENANCE	308.00
1903400	SECURITY TREND	SOFTWARE-LICENSING	440.00
1903400	SECURITY TREND	NON-CAPITAL HARDWARE	1,756.00
1903400	SECURITY TREND	OPERATING SUPPLIES	150.00
1903400	SECURITY TREND	TRAINING	250.00
1903400	SECURITY TREND	DATA PROCESSING SOFT	2,750.00
1903772	BOB BARKER COMPANY	INMATE COSTS	215.04
1903773	BOB BARKER COMPANY	INMATE COSTS	215.04
1903774	BOB BARKER COMPANY	INMATE COSTS	215.04
1903937	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	323.59
1903937	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	223.41
1903937	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	193.22
1903937	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	252.35
1903937	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	486.45
1903937	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	229.07
1904073	AIRETECH CORPORATION	BUILDING MAINTENANCE	640.00
1904078	ITW FOOD EQUIPMENT	BUILDING MAINTENANCE	697.97
1904124	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	333.71
1904124	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	745.94
1904125	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	145.60
1904126	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	116.40
1904419	CDW LLC	OPERATING SUPPLIES	1,625.80
1904529	EMPIRE PAPER CO	JANITORIAL SUPPLIES	1,029.40
1904602	IMAGENET CONSULTING	RENTALS & LEASES	243.09
1904603	IMAGENET CONSULTING	RENTALS & LEASES	335.50
1904629	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1904696	COXCOM INC	UTILITY SERVICES	369.95
1904746	J D YOUNG	RENTALS & LEASES	359.23
1904749	COLBERT, COREY	EXTRADITION EXPENSE	76.50
1904750	PURYEAR, SCOTT	EXTRADITION EXPENSE	76.50
1905079	MCDONALD, ERIC	TRAVEL-OUT OF COUNTY	229.50
1905109	SCHAFER HERRING	LEGAL SERVICES	2,453.10
1905110	SCHAFER HERRING	LEGAL SERVICES	3,851.28
1905111	SCHAFER HERRING	LEGAL SERVICES	15.00
1905112	SCHAFER HERRING	LEGAL SERVICES	20.77

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1905168	PUBLIC AGENCY TRAINING	TRAINING	495.00
1905169	JOHN E REID & ASSOC	TRAINING	575.00
1905381	PATINO-CORTEZ, IVAN	EXTRADITION EXPENSE	76.50
1905452	BERRY, MARCUS	EXTRADITION EXPENSE	76.50
1905453	COLBERT, COREY	EXTRADITION EXPENSE	76.50
1905454	LANGUAGE LINE	PROFESSIONAL & TECH	2,942.69

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1819711	BARNES & NOBLE	OPERATING SUPPLIES	-51.95
1819711	BARNES & NOBLE	OPERATING SUPPLIES	537.50
1821669	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	10.90
1821827	AMERICAN DOCUMENT	OTHER SERVICES	120.00
1821827	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1821827	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821827	AMERICAN DOCUMENT	OTHER SERVICES	40.00
1821827	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821827	AMERICAN DOCUMENT	OTHER SERVICES	20.00
1821827	AMERICAN DOCUMENT	OTHER SERVICES	200.00
1822068	MERRIFIELD OFFICE SO	OPERATING SUPPLIES	577.21
1822439	PERPETUAL CORPORATION	OTHER SERVICES	75.00
1822439	PERPETUAL CORPORATION	OTHER SERVICES	4,925.00
1822588	MYSKOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	214.19
1822589	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	70.85
1822632	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	5.45
1900107	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	103.19
1900387	WANG, JUMAO	TRAINING	275.00
1900639	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	47.93
1900682	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	278.96
1900858	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	135.73
1901065	GENERAL FINANCIAL	RENTALS & LEASES	1,229.95
1901065	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901065	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901087	TSHA INC	PROFESSIONAL & TECH	94.96
1901087	TSHA INC	PROFESSIONAL & TECH	162.22
1901348	CENTERPOINT ENERGY	UTILITY SERVICES	34.71
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	127.76
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	1.82
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	142.14
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	11.90
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	134.81
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	13.80
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	10.48
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	0.00
1901358	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	3.00
1901359	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	43.44
1901359	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	159.45
1901359	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	484.85
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	30.78
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	51.75
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	70.49
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	86.93
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	220.46
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	2.36
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	83.43
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-6.21
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	17.49
1901360	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	11.20
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	3.59
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	14.40
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	26.18
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	46.20
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	60.84
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	68.60
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	69.54
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	156.19
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	157.94
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	164.57
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	206.82
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	424.98
1901361	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	451.48
1901362	W M CORPORATION	OFFICE SUPPLIES	24.97
1901362	W M CORPORATION	OFFICE SUPPLIES	71.21
1901362	W M CORPORATION	OFFICE SUPPLIES	3,758.51
1901363	W M CORPORATION	OFFICE SUPPLIES	1,255.59

Tuesday, September 4, 2018 - Continued

1901364	W M CORPORATION	OFFICE SUPPLIES	66.52
1901364	W M CORPORATION	OFFICE SUPPLIES	305.39
1901364	W M CORPORATION	OFFICE SUPPLIES	751.02
1901365	W M CORPORATION	OFFICE SUPPLIES	99.98
1901365	W M CORPORATION	OFFICE SUPPLIES	208.94
1901365	W M CORPORATION	OFFICE SUPPLIES	999.80
1901365	W M CORPORATION	OFFICE SUPPLIES	309.48
1901821	AIRE-MASTER	OTHER SERVICES	64.00
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	102.00
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	-91.00
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	28.50
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	102.00
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	113.00
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	102.00
1901929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.50
1902689	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	76.85
1902692	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	190.75
1902692	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	369.63
1902719	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	207.51
1902776	AMAZON.COM LLC	OFFICE SUPPLIES	-10.98
1902776	AMAZON.COM LLC	OFFICE SUPPLIES	8.45
1902776	AMAZON.COM LLC	OFFICE SUPPLIES	10.98
1902776	AMAZON.COM LLC	OFFICE SUPPLIES	36.99
1902792	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	74.50
1902805	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	253.60
1902805	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-32.40
1902805	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	297.24
1902805	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	226.28
1902805	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	129.68
1902805	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,983.12
1902824	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1902825	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1902832	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	24,900.00
1902990	ROBLES, JESSICA	MILEAGE REIMB-IN COUNTY	26.16
1903307	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	203.22
1903311	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	8,305.93
1903315	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,107.16
1903344	ONEOK INC	UTILITY SERVICES	37.54
1903493	BULL, STEVE	MILEAGE REIMB-IN COUNTY	380.70
1903618	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	8,538.80
1903622	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	834.96
1903623	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	834.96
1903625	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	388.00
1903627	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	5,537.83
1903630	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	1,164.45
1903636	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	1,815.43
1903642	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	811.66
1903661	S E INTERNATIONAL	CHEMICAL & LAB SUPPLY	252.96
1903986	BARNES & NOBLE	OPERATING SUPPLIES	12.78
1904024	MOORE MEDICAL LLC	OPERATING SUPPLIES	19.50
1904025	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	143.75
1904130	THERACOM LLC	CHEMICAL & LAB SUPPLY	14,076.72
1904212	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	229.00
1904298	COLE-PARMER	CHEMICAL & LAB SUPPLY	689.61
1904521	UNITED REFRIGERATION	OPERATING SUPPLIES	392.50
1904633	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	1,714.60
1904771	AMERICAN CHECKED	PROFESSIONAL & TECH	420.65
1904790	AMERICAN PUBLIC HEAL	TRAINING	1,590.00
1904889	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	-39.32
1904889	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	-152.53
1904889	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	14,669.73
1904975	SOUTHWESTERN BELL	COMMUNICATION SRVS	500.73

Tuesday, September 4, 2018 - Continued

1905060	COMDATA INC	MOTOR VEHICLES-OPER	612.94
1905061	COMDATA INC	MOTOR VEHICLES-OPER	764.20
1905062	COMDATA INC	MOTOR VEHICLES-OPER	1,089.27
1905102	ACCUSTANDARD INC	CHEMICAL & LAB SUPPLY	874.14
1905190	STOTTS, NICK	MILEAGE REIMB-IN COUNTY	5.45
1905195	OSEHP	TRAINING	3,325.00
1905195	OSEHP	TRAINING	1,750.00
1905197	SOUTH CENTRAL ARC	TRAINING	145.00
1905198	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1905198	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1905200	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,320.53
1905200	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	2,168.16
1905200	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,901.82
1905204	BOARD OF REGENTS OF	PROFESSIONAL & TECH	300.00
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	183.00
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	53.50
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	266.00
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	97.00
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	67.00
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,644.50
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	122.50
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,063.50
1905360	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,035.00
1905420	WILLIAMS, ALYSSA	MILEAGE REIMB-IN COUNTY	7.09
1905420	WILLIAMS, ALYSSA	TRAINING	30.00
1905441	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	85.57
1905441	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	68.95
1905510	AMERICAN NURSES	SUBSCRIPTIONS & MEMB	284.50
1905547	BARNETT, ASHLEY	TUITION REIMBURSEMENT	1,125.00
1905548	WALKER, RACHEL	TUITION REIMBURSEMENT	1,500.00

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.)

2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY

1901699	KRALICEK, JOSEPH	PER DIEM ALLOWANCES	371.29
1903167	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00
1904863	RODA, ANTHONY M	PER DIEM ALLOWANCES	688.65
1905731	LOWES	MISCELLANEOUS EXPENSEE	114.82
1905732	TULSA COUNTY HUMAN RES	GROUP HOSPITALIZATION	365.75

2018 - 2019 DISTRICT ATTORNEY

1903451	DISTRICT ATTORNEYS	STATE PAYROLL	46,495.38
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