

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 6, 2018 at 2:51 p.m.)

## MINUTES

Monday, September 10, 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:

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of September 4, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve and authorize execution as required for the following reports:

1. County Clerk - Monthly for 8/18 (Clerk's Misc. File No. 245901)
2. Employees' Retirement System of Tulsa County - Investment Performance Review ending 6/30/18 (Clerk's Misc. File No. 245902)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Inspection of Fire Alarm Systems and Sprinkler Systems were received and opened. The bidders being two (2) in number are as follows:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. APS FireCo Tulsa LLC         | by item | (Clerk's Misc. File No. 245903) |
| 2. Cherokee Fire Protection Pro | by item | (Clerk's Misc. File No. 245904) |

Moved by Keith, seconded by Craddock, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 17, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Sheriff - Inmate E-Cigarettes - to Romo, LLC dba Crossbarr Electronic Cigarettes, the overall and best bid received. This award is for one year beginning 9/11/18 (Clerk's Misc. File No. 245905)
2. Sheriff - Swat Team Tactical Armor - to GT Distributors, Inc. - the overall lowest and best bid received. This award is for one year beginning 9/11/18 (Clerk's Misc. File No. 245906)

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 Addendum from Sheriff, adding Tulsa County to the Intergovernmental Cross-Deputization Agreement with the U.S., the Muscogee (Creek) Nation and Political Subdivisions of the State of Oklahoma. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245907)

Moved by Craddock, seconded by Keith, to approve Addendum #1 from TC Departments, to the Notice to Bidders for Temporary Labor, CMF #245708, to provide answers to vendor questions as well

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as an addition of one position and a change of name to one job title. This bid is set to open on 9/17/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245908)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Amendment #8 from the Juvenile Bureau, to the Professional Services Agreement with Selser Schaefer Architects, for the Tulsa County Family Center for Juvenile Justice, to amend the Contract Administration phase fee (20% of basic services fee) based on the base bid sum of \$27,827,000 plus the final cost of the two previous construction phases including Site Demolition, \$496,650, and Sanitary Sewer Relocation, \$125,043, for a total cost of work \$28,448,693. The Contract Administration phase fee will be updated upon establishment of the final cost of the work. Compensation for the Contract Administration phase shall be \$355,608.66. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245909)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, Change Orders #10 and #11 from Parks, to the agreement with United Golf, LLC, for the Tulsa County LaFortune Park Par 3 Golf Course Renovation, CMF #244331. Change Order #10 allows for steel reinforcing on the path near #12 green and #13 tee. This will provide approximately 60 LF at 6 Wide. The contract sum will be increased in the amount of \$587.52 with new total sum of \$2,566,433.68 (Clerk's Misc. File No. 245910); Change Order #11 allows for drilling through unforeseen rock at the driving range on five (5) light poles. The rock caused added time and labor to the work associated with drilling the light pole bases. The contract sum will be increased in the amount of \$2,872.90 with a new total sum of \$2,569,306.58 (Clerk's Misc. File No. 245911) Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to enter into a Public Hearing at 9:33 a.m. for INCOG to Inform Citizens of how HOME Consortium and CDBG Funds were Spent in Cities and Counties within the Program Service Areas, Metropolitan Tulsa HOME Consortium and the Tulsa County CDBG Urban County programs, to review the Annual Performance Report for submission to HUD at the completion of the grant program year. The Annual Performance Report describes how HOME and CDBG funds received during the program year completed June 30, 2018 were spent in the community. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. Claudia Brierre, representing INCOG, presented detail of the HOME Consortium funds expended during program year of \$1,027,943.91 and CDBG Funds Expended in Program Year of \$659,732.12. Details available in the County Clerk's office. There were no members of the public who wished to speak. Moved by Craddock, seconded by Keith, to close the Public Hearing at 9:36 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245912)

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Moved by Keith, seconded by Craddock, to approve the gasoline and diesel fuel quotes for the week ending 9/17/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245913)

Moved by Craddock, seconded by Keith, to approve the Reappointment from Commissioner Peters, of Don Crall 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. 245914)

Moved by Keith, seconded by Craddock, to approve the request from Building Operations to renew Jeff Dannels Mechanical Journeyman license; cost of \$75. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245915)

Moved by Craddock, seconded by Keith, to approve to authorize execution by the Chairman, the Request from INCOG to designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications, and to make a finding of categorical exclusion on the following project: Town of Sperry FY 2017: Force Main Improvements, Phase 2. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245916)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the Resolution from the Board of County Commissioners to designate Patricia Lord as Requisitioning Officer to replace Christa Newberry. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245917)

Moved by Craddock, seconded by Keith, to approve the recommendation of the District Attorney for Tort Claim, TC-2018-32, Claimant: CMR (Cox Communications) for incident on 6/11/18 to approve in the amount of \$6,227.15. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245918)

Moved by Craddock, seconded by Keith, to strike the agreement from the Sheriff with Veolia Energy Tulsa, Inc., for a Master Energy Services Agreement (for services at the Tulsa County Courthouse and David L. Moss Criminal Justice Center). Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Board of County Commissioners - Flintco, LLC - for Preconstruction Services for the new TC Headquarters Building (Clerk's Misc. File No. 245919)
2. Engineers - Dewberry Engineers, Inc. - for engineering services on Harvard Avenue Bridge and Approaches over Posey Creek, 0.17 miles North 115th Street South Junction (Clerk's Misc. File No. 245920)
3. Parks - ODA Soccer Club - for use of soccer fields at Haikey Creek Park from 9/8/18 to 12/8/18; fee of \$10 per hour per field (Clerk's Misc. File No. 245921)
4. Parks - Runner's World Tulsa - for Zombie Outbreak 5K event at Chandler Park on 9/15/18; fee of \$125 for trail usage and \$50 for shelter usage (Clerk's Misc. File No. 245922)

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5. Parks - Tulsa Public Schools - for use of O'Brien Park Facilities for events; fee of \$100 per event (Clerk's Misc. File No. 245923)

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 agreement renewal from the Employees' Retirement System of Tulsa County with Denver Investments, nka Segall, Bryant & Hamill for renewal of CMF #242562 for FY 2018-2019. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245924)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the inventory resolution from IT to transfer to Drainage District #12; Dell 1409x Projector, SN HDZXJD1, purch. 3/16/09 for \$815.28; Dell 1409x Projector, SN 3QGVJD1, purch. 1/29/09 for \$815.28. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245925)

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

1. Highways - Warren CAT - for caterpillar parts and service for governmental rental/general construction, engines and generators (Clerk's Misc. File No. 245926)
2. Sheriff - Environmental Systems Research Institute, Inc., (Esri), - for Esri Map products and licenses required to integrate with GST Crimemap Pro Software to track criminals (Clerk's Misc. File No. 245927)
3. Sheriff - International Public Management Association for Human Resources (IPMA-HR) - for examinations including tests in fire, police, correctional, public safety telecommunicator and clerical/administrative fields (Clerk's Misc. File No. 245928)
4. Sheriff - Power DMS, Inc. - to incorporate electronic documents with a SQL Database and provide an approach to Accreditation-Management Process and allows training coordinators to create and track certifications and licensure of its employees (Clerk's Misc. File No. 245929)

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 City of Sand Springs, to cross and parallel Campbell Creek Road +/- 2,830 l.f. south of HWY 51 and further described as 2,830' South of the NW/C of Section 14, Township 19-N, Range 10-E by open trench and bore/case and bore for 6" PVC, 3/4" to 2" HDPE with 16" casing for 6" PVC only. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245930)

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

1. Early Settlement - LeiLani Armstrong to webinar provided by the Academy of Professional Family Mediators for continuing education purposes; cost of \$50 (Clerk's Misc. File No. 245931)
2. Engineers - Bobby Hayes and Pat Farrell to the 2018 OPFMA Oklahoma Public Fleet Management Association Conference on 10/4-5/18 in Broken Arrow, OK; cost of \$100 (Clerk's Misc. File No. 245932)
3. Inspections - Teresa Tosh to Oklahoma Floodplain Managers Association Conference from 9/17-19/18 in Tulsa, OK; cost of \$460 (Clerk's Misc. File No. 245933)
4. OSU Extension - Tracy Lane to judge Creek County Fair on 9/19/18 in Kellyville, OK; cost of \$25 (Clerk's Misc. File No. 245934)

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

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

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A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Barnes, Rhonda	Salary Increase 3%	\$2,527.62	10/1/18
Burns, Brooke	Salary Increase 3%	\$2,928.53	10/1/18
Carrigan, Brenda	Salary Increase 3%	\$2,194.52	10/1/18
Casteel, Paul	Salary Increase 3%	\$3,251.62	10/1/18
Dejacimo, Angela	Salary Increase 3%	\$3,075.68	10/1/18
Gonzalez, Vivian	Salary Increase 3%	\$2,503.09	10/1/18
Gorman, Laura	Salary Increase 3%	\$2,913.97	10/1/18
Gregg, Steven	Salary Increase 3%	\$2,878.07	10/1/18
Hackett, Mackenzie	Salary Increase 3%	\$2,325.96	10/1/18
Havellana, Debra	Salary Increase 3%	\$5,543.09	10/1/18
Jenkins, Justin	Salary Increase 3%	\$2,325.96	10/1/18
Jumper, Marilyn	Salary Increase 3%	\$3,509.70	10/1/18
King, Christopher	Salary Increase 3%	\$4,619.24	10/1/18
Masek, Jane	Salary Increase 3%	\$4,619.24	10/1/18
Miller, April	Salary Increase 3%	\$3,278.56	10/1/18
Miller, Diane	Salary Increase 3%	\$4,619.24	10/1/18
Orizal, German	Salary Increase 3%	\$3,402.81	10/1/18
Parker, Lori	Salary Increase 3%	\$2,665.72	10/1/18
Penn, Jennifer	Salary Increase 3%	\$4,075.20	10/1/18
Pugh, Michael	Salary Increase 3%	\$2,849.66	10/1/18
Rudd, Adam	Salary Increase 3%	\$2,980.51	10/1/18
Trent, Laura	Salary Increase 3%	\$3,198.04	10/1/18
Watson, Carol	Salary Increase 3%	\$4,691.77	10/1/18
(Clerk's Misc. File No. 245935)			
<u>Election Board</u>			
Graves, Angela Renea	New Hire	\$16.00/hr.	8/27/18
Graves, Angela Renea	New Hire	\$125.00/day	8/27/18
(Clerk's Misc. File No. 245936)			
<u>IT</u>			
Cousins, Ricky	Rescind 3% Increase	\$3,393.91	9/1/18
Cousins, Ricky	Promotion	\$4,072.69	9/1/18
(Clerk's Misc. File No. 245937)			
<u>Parks</u>			
Meadows, Tynise	Rehire	\$7.50/hr.	8/30/18
Holden, Kacie	End of Temp. Employment		8/30/18
Moore, Jacob	Resignation		8/30/18
Kitchen, Stephen	Pay Increase	\$2,600.00	9/1/18
Hayes, Tyler	Regular	\$1,833.60	9/4/18
(Clerk's Misc. File No. 245938)			
<u>Social Services</u>			
Collet, Catherine	Correction of Pay Grade	\$9,181.01	10/1/18
Collet, Catherine	Pay Increase 3%	\$9,456.44	10/1/18
Ashley, Jennifer	Pay Increase 3%	\$2,013.31	10/1/18
Cady, Loren	Pay Increase 3%	\$3,929.45	10/1/18
Cunningham, Wanda	Pay Increase 3%	\$3,691.51	10/1/18
Firm, Carla	Pay Increase 3%	\$1,884.90	10/1/18
Gaines, Kimberly	Pay Increase 3%	\$2,180.97	10/1/18
Jordan, Linda	Pay Increase 3%	\$3,003.72	10/1/18
London, Alayna	Pay Increase 3%	\$3,793.90	10/1/18
Patton, Angela D.	Pay Increase 3%	\$4,602.85	10/1/18
Solomon, Gina	Pay Increase 3%	\$3,576.50	10/1/18
Steele, William	Pay Increase 3%	\$2,913.97	10/1/18
Thomison, Terry	Pay Increase 3%	\$2,240.19	10/1/18
Timmons, Geraldine	Pay Increase 3%	\$25.15/hr.	10/1/18
Vang, Blong Ngaloo	Pay Increase 3%	\$3,139.71	10/1/18
Walker, Estrada D.	Pay Increase 3%	\$2,503.10	10/1/18
White, Keith	Pay Increase 3%	\$2,913.97	10/1/18
Whitelock, Karen	Pay Increase 3%	\$1,642.75	10/1/18
Wickliffe, Sandra Lee	Pay Increase 3%	\$3,139.71	10/1/18
Willis, Warnetta	Pay Increase 3%	\$3,003.72	10/1/18
Windle, Mary Kyle	Pay Increase 3%	\$2,194.52	10/1/18
Buggs, Jordan L.	Promotion 10%		
	Increase	\$1,940.17	9/1/18
(Clerk's Misc. File No. 245939)			

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

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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
Powell, Shaylonda	Change Org. to 10003775-505010	\$3,533.54	9/1/18
Baker, Kelli	Regular Appt.	\$2,829.10	9/10/18
Rotimi-Silva, Babatunde (Clerk's Misc. File No. 245943)	Regular Appt.	\$2,130.60	8/27/18

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:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wilson, Paige	New hire; regular full time.	\$3,340.38	9/1/18
Nutt, Elizabeth	Change Org. to 41507050- 505010	\$9,801.15	9/1/18
Roth, Roger	Change Org.to 41507050- 505010	\$4,992.48	9/1/18
Wolf, Benjamin	Change Org.to 41507050- 505030	\$18.73/hr.	9/1/18
Wise, Clayton	Change Org.to 41507050- 505030	\$17.99/hr.	9/1/18
Smithey, Marilyn	Demotion; job title, grade & location change	\$2,400.00	9/1/18
Clark, Lindsey	Temp/hourly	\$20.05/hr.	9/4/18
Ruffenach, Faith (Clerk's Misc. File No. 245944)	Resignation		9/27/18

Travel/Training:

1. Connie Berson, Natalie Mallory, Roshini Muralidharan & Jenna Grant to How People Change Their Minds to Adopt Healthful Habits on 10/11/18 in Tulsa, OK; cost of \$296
2. Richard Myscofski to Our Driving Concern on 10/17/18 in Tulsa, OK; cost of \$3.82
3. Melissa Guillen to courses; Sports Management & Religion & Sects Mid East, OSU, Fall 2018; cost of \$782.10
4. Isaiah Persson to course; Analytic Geometry & Calculus III, TCC, Fall 2018; cost of \$1,101.03  
(Clerk's Misc. File No. 245945)

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 8/27-31/18) 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 9/4-7/18.

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

2018 - 2019 GENERAL FUND

1822677	S & S WORLDWIDE INC	OPERATING SUPPLIES	134.79
1822677	S & S WORLDWIDE INC	OPERATING SUPPLIES	255.98
1822677	S & S WORLDWIDE INC	OPERATING SUPPLIES	371.80
1822677	S & S WORLDWIDE INC	OPERATING SUPPLIES	404.98
1822677	S & S WORLDWIDE INC	OPERATING SUPPLIES	1,306.44
1823018	MERRIFIELD OFFICE	MISCELLANEOUS EXPENSE	468.59
1823018	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,002.87
1900210	ANSWERING CONNEC	APPARATUS SERVICE	85.95
1900237	ONEOK INC	UTILITY SERVICES	114.84
1900237	ONEOK INC	UTILITY SERVICES	21.46
1900376	CELLCO PARTNERSHIP	OPERATING SUPPLIES	291.77
1900384	CITY OF COLLINSVILLE	UTILITY SERVICES	41.77

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1900398	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	63.38
1900420	CITY OF TULSA	UTILITY SERVICES	734.62
1900428	JENKS PUBLIC WORKS	UTILITY SERVICES	43.00
1900504	PUBLIC SERVICE COMPANY	UTILITY SERVICES	461.65
1900526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.77
1900584	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.10
1900597	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1900597	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1900597	INDIAN ELECTRIC COOP	UTILITY SERVICES	44.00
1900934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	69.83
1901110	OKLAHOMA SHERIFFS ASSOC	TRAINING	200.00
1901110	OKLAHOMA SHERIFFS ASSOC	TRAINING	400.00
1901130	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	93.18
1901130	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	251.16
1901130	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	318.41
1901142	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	909.48
1901156	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	86.00
1901156	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	96.00
1901311	COXCOM INC	UTILITY SERVICES	515.35
1901331	COXCOM INC	UTILITY SERVICES	515.35
1901536	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1901973	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	193.15
1902029	UNITED PARCEL SERVICE	POSTAGE	52.02
1902117	YORK ELECTRONIC SYST	BLDGS & GROUNDS MAINT	701.20
1902728	CUSTOM HEATING	BLDGS & GROUNDS MAINT	22,520.00
1902732	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,450.00
1902736	MTS BRUSH HOGGING	OPERATING SUPPLIES	397.75
1902738	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,354.68
1902740	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.40
1903741	PRAXAIR DISTRIBUTION	MEDICAL, SURGICAL	4.50
1903874	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,201.82
1904046	RECYCLE AMERICA HOLD	SPECIAL SERVICES	208.84
1904052	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.05
1904052	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.87
1904053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.11
1904053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.22
1904053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.22
1904053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.41
1904053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,321.34
1904094	CENTERPOINT ENERGY	UTILITY SERVICES	14.62
1904095	CENTERPOINT ENERGY	UTILITY SERVICES	82.21
1904095	CENTERPOINT ENERGY	UTILITY SERVICES	93.17
1904359	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	385.25
1904402	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	51.39
1904402	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	51.39
1904520	AMAZON.COM LLC	EMER SHELTER RESIDEN	91.80
1904520	AMAZON.COM LLC	EMER SHELTER RESIDEN	118.99
1904520	AMAZON.COM LLC	EMER SHELTER RESIDEN	350.64
1904591	SPEARS WORLD TRAVEL	TRAVEL-OUT OF COUNTY	1,135.83
1904662	ECONOMY LUMBER CO INC	MISCELLANEOUS CHARGE	425.04
1904672	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	107.69
1904672	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	108.57
1904672	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	153.21
1904682	J D YOUNG	OTHER SERVICES	140.85
1904683	J D YOUNG	OTHER SERVICES	140.85
1904712	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,427.80
1904838	AMERISOURCEBERGEN	PHARMACY SUPPLIES	737.19
1904839	AMERISOURCEBERGEN	PHARMACY SUPPLIES	814.47
1904858	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	2,161.03
1904914	PEAVEY CORPORATION	OPERATING SUPPLIES	40.00
1904918	STATE OF OKLAHOMA	TRAINING	62.00
1904921	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1905027	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	1,138.86
1905028	AMAZON.COM LLC	NON-CAPITAL HARDWARE	27.98
1905138	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1905140	MOORE MEDICAL LLC	MEDICAL, SURGICAL	60.54
1905255	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	97.00
1905260	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	183.00
1905262	HOME DEPOT USA INC	OPERATING SUPPLIES	31.57
1905293	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	89.10
1905460	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	3,510.00
1905491	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	10.50
1905520	FRATERNAL ORDER	TRAINING	250.00
1905526	WALKER COMPANIES	OPERATING SUPPLIES	77.50

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1905527	US SIGN INC	OPERATING SUPPLIES	75.00
1905528	US SIGN INC	OPERATING SUPPLIES	560.00
1905570	HOME DEPOT USA INC	EMER SHELTER RESIDEN	37.68
1905592	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,046.86
1905593	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,046.86
1905630	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	69.95
1905641	DRIVE SHAFTS INC	MOTOR VEHICLES-MAINT	440.25
1905671	JRW INC	OPERATING SUPPLIES	31.74
1905742	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	100.00
1905864	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	6,615.00
1905888	OKLAHOMA COURT CLERK	TRAINING	1,500.00
1905928	OKLAHOMA FLOODPLAIN	OPERATING SUPPLIES	435.00
1905938	J D YOUNG	BLDGS & GROUNDS MAINT	140.85

2018 - 2019 RISK MANAGEMENT FUND

1905477	COMMUNITYCARE	EMPLOYEE INSURANCE	1,823.34
1905477	COMMUNITYCARE	EMPLOYEE INSURANCE	7,430.44

2018 - 2019 PARK FUND

1801644	NEWTON EQUIPMENT	OPER SUPPLIES & MAINT	-270.75
1801644	NEWTON EQUIPMENT	OPER SUPPLIES & MAINT	42.50
1801644	NEWTON EQUIPMENT	OPER SUPPLIES & MAINT	270.75
1801644	NEWTON EQUIPMENT	OPER SUPPLIES & MAINT	472.80
1819501	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1819501	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1819501	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1819501	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1819501	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1819501	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1822760	NEWTON EQUIPMENT	OTHER M&E AND MATERIAL	2,871.14
1822760	NEWTON EQUIPMENT	OTHER M&E AND MATERIAL	9,555.66
1822984	MARTIN SALES & RENTAL	OTHER M&E AND MATERIAL	39,996.00
1823020	MARTIN SALES & RENTAL	OTHER M&E AND MATERIAL	9,999.00
1901226	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	433.68
1901228	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	321.10
1901522	CITY OF TULSA	UTILITY SERVICES	28.58
1901567	CITY OF BIXBY	UTILITY SERVICES	139.45
1901567	CITY OF BIXBY	UTILITY SERVICES	1,369.80
1901571	SPERRY UTILITY SERVICE	UTILITY SERVICES	24.00
1901578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1901578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1901578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.98
1901580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.37
1901580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.94
1901580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.08
1901580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.73
1901580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.31
1901903	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	31.05
1901903	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	561.55
1901904	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	146.50
1901904	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	262.10
1901908	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	50.79
1901908	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	50.79
1901908	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	166.35
1901908	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	469.99
1902579	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	134.27
1902979	VERITIV OPERATING	OPERATING SUPPLIES	68.90
1902980	VERITIV OPERATING	OPERATING SUPPLIES	117.00
1903068	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	260.30
1903068	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	14.47
1903077	HOLLIDAY SAND & GRAVEL	SAND	488.61
1903111	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	873.65
1903114	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	789.05
1903123	LDF SALES & DIST	PURCHASES FOR RESALE	35.95
1903123	LDF SALES & DIST	PURCHASES FOR RESALE	100.90
1903123	LDF SALES & DIST	PURCHASES FOR RESALE	473.80
1903125	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,036.74
1903126	BOTTLING GROUP LLC	PURCHASES FOR RESALE	960.10
1903133	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	794.80
1903135	BEN E KEITH FOODS	PURCHASES FOR RESALE	682.41
1903135	BEN E KEITH FOODS	PURCHASES FOR RESALE	712.56
1903245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.33
1903245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.03
1903245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.40



Monday, September 10, 2018 - Continued

1903245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.86
1903246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.65
1903246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.27
1903246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,987.10
1903247	PUBLIC SERVICE COMPANY	UTILITY SERVICES	289.55
1903248	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.87
1903249	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.69
1903249	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.78
1903249	PUBLIC SERVICE COMPANY	UTILITY SERVICES	256.52
1903251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.97
1903252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.77
1903252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.09
1903252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.21
1903253	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.74
1903253	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.48
1903253	PUBLIC SERVICE COMPANY	UTILITY SERVICES	670.53
1903253	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,076.80
1903253	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,262.81
1903572	CORAL SWIMMING POOL	SWIMMING POOL SUPPLIES	89.75
1903718	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,559.60
1903805	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,182.68
1904306	HIGHT, WILLIAM H	BLDGS & GROUNDS MAINT	1,071.00
1904310	VERITIV OPERATING	OPERATING SUPPLIES	129.49
1904337	BEN E KEITH FOODS	PURCHASES FOR RESALE	315.31
1904337	BEN E KEITH FOODS	PURCHASES FOR RESALE	341.02
1904337	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,057.41
1904386	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	35.66
1904386	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	137.82
1904386	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	24.92
1904868	ADVANCED INDUSTRIAL	BLDGS & GROUNDS MAINT	114.16
1904870	JONES, BETHANY	OTHER REFUNDS	40.00
1905141	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	29.13
1905283	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	89.62
1905283	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	308.31
1905289	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	1,595.00
1905308	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,195.95
1905317	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	432.00
1905318	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	407.40
1905321	BOTTLING GROUP LLC	PURCHASES FOR RESALE	401.33
1905321	BOTTLING GROUP LLC	PURCHASES FOR RESALE	796.72
1905336	BEN E KEITH FOODS	RESTAURANT SUPPLIES	589.81
1905384	CITY OF TULSA	UTILITY SERVICES	46,184.99
1905597	SOUTH CENTRAL GOLF	BLDGS & GROUNDS MAINT	1,250.00
1905642	CHEROKEE FIRE PRO	RECREATIONAL & EDUCA	200.00
1905827	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	178.30
1905849	COOPER, ROBERT	PLUMBING PARTS & SUP	644.10
1905933	CITY OF TULSA	UTILITY SERVICES	7,078.77
<u>2018 - 2019 COURT CLERK REVOLVING FUND</u>			
1822809	TOP CHOICE COUNTERTO	BLDGS & GROUNDS MAINT	1,422.90
1823030	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	5,472.00
1905573	JRW INC	OPER SUPPLIES & MAINT	230.00
1905574	GREEN COUNTRY SHRED	OPER SUPPLIES & MAINT	596.00
1905575	TULSA COUNTY IT	UTILITY SERVICES	17.33
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1905269	ENVIRONMENTAL SYSTEM	DP-SOFTWARE LEASES	8,800.00
1905491	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	51.00
<u>2018 - 2019 SPECIALTY COURTS FUND</u>			
1905125	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	48,783.84
1905127	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	26,675.44
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1822840	TRIUMPH SYSTEMS	OPERATING SUPPLIES	2,415.94
1901795	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	50.00
1905515	VOICE PRODUCTS INC	EQUIP SERVICE AGREEMENT	2,976.26
1905518	CITY OF TULSA	PROGRAM FUNDS	7,059.00
1905582	NATIONAL TACTICAL	TRAINING	744.00
1905582	NATIONAL TACTICAL	TRAINING	744.00
1905804	ECONOMY LUMBER CO	BUILDING MAINTENANCE	600.00
1905805	ECONOMY LUMBER CO	BUILDING MAINTENANCE	597.45
1905806	ECONOMY LUMBER CO	BUILDING MAINTENANCE	596.09
1905880	COOPER ELECTRIC INC	BUILDING MAINTENANCE	756.00

Monday, September 10, 2018 - Continued

<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1904797	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	6,339.66
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1818392	XEROX CORPORATION	OTHER RENTALS & LEASES	130.04
1901009	XEROX CORPORATION	OTHER RENTALS & LEASES	303.28
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1904482	4IMPRINT INC	OPERATING SUPPLIES	306.81
1905894	FINANCIAL ACCOUNTING	SUBSCRIPTIONS & MEMB	265.00
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1823041	SIGNATURE SERVICES	OTHER M&E AND MATERIAL	3,826.00
1902041	R R BRINK LOCKING	OTHER BLDG MAINT SER	573.00
1904038	AMERICAN CASTING	OPERATING SUPPLIES	291.89
1904044	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1904090	MOORE MEDICAL LLC	OPERATING SUPPLIES	78.00
1904807	WAREHOUSE MARKET INC	FOOD	47.37
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1903960	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	95,484.89
1905518	CITY OF TULSA	PROGRAM FUNDS	19,890.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1901847	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	90.00
1902922	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1902922	CITY OF TULSA	BLDGS & GROUNDS MAINT	211.00
1902922	CITY OF TULSA	BLDGS & GROUNDS MAINT	280.00
1905427	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1905427	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1905427	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1905427	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1905542	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1900768	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1901431	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	1,835.00
1902608	APAC-CENTRAL INC	ASPHALT, CONCRETE	82.08
1902608	APAC-CENTRAL INC	ASPHALT, CONCRETE	133.18
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	522.27
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	782.37
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	894.60
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	925.83
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	1,056.96
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	1,725.57
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	1,811.79
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	3,648.69
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	4,038.21
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	4,390.83
1902751	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	4,711.14
1902927	NETWORKFLEET INC	OPERATING SUPPLIES	266.36
1903900	IMAGENET CONSULTING	OPERATING SUPPLIES	169.90
1904265	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	9,880.46
1904265	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	7,090.84
1904265	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	8,270.70
1904265	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	7,654.82
1904265	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	11,599.22
1904266	OKLAHOMA KENWORTH	OPER SUPPLIES & MAINT	81.88
1904411	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	135.89
1904500	COLBURN ELECTRIC LLC	OPER SUPPLIES & MAINT	350.98
1904501	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,365.00
1904505	W W GRAINGER INC	OPER SUPPLIES & MAINT	262.33
1904896	W W GRAINGER INC	OPER SUPPLIES & MAINT	1,117.10
1904898	ARROW MAGNOLIA	OPER SUPPLIES & MAINT	1,425.00
1904922	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	6,350.00
1904968	REYNALDO RAMIREZ	ASPHALT, CONCRETE	3,200.00
1905025	NETWORKFLEET INC	OPERATING SUPPLIES	35.00
1905073	BISHOP LIFTING PROD	OPER SUPPLIES & MAINT	782.77
1905136	B ETHRIDGE INC	OPER SUPPLIES & MAINT	12,018.78
1905243	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	82.56
1905447	W W GRAINGER INC	OPER SUPPLIES & MAINT	49.78
1905455	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	337.50
1905456	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	508.48

Monday, September 10, 2018 - Continued

1905457	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	55.93
1905466	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	28.64
1905480	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	38.38
1905540	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	15.10
1905730	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	552.94
1905734	W W GRAINGER INC	OPER SUPPLIES & MAINT	211.17
1905900	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	748.11
1905931	SIGNALTEK INC	OPERATING SUPPLIES	9,760.00

2018 - 2019 4-TO-FIX II

1902008	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	187.35
1905825	ECONOMY LUMBER CO	CAPITAL IMPROVEMENTS	1,207.92
1905826	ECONOMY LUMBER CO	CAPITAL IMPROVEMENTS	3,562.61

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1903764	OKLAHOMA CORRECTIONAL	BUILDING MAINTENANCE	1,675.58
1904421	PHOENIX TRADING INC	INMATE COSTS	1,188.00
1904522	PHOENIX TRADING INC	INMATE COSTS	175.00
1904523	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	195.00
1904524	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	390.00
1904525	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	390.00
1904526	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	390.00
1904608	IMAGENET CONSULTING	RENTALS & LEASES	663.92
1904648	CENTERPOINT ENERGY	UTILITY SERVICES	214.98
1904735	IMAGENET CONSULTING	RENTALS & LEASES	47.31
1904827	W W GRAINGER INC	BUILDING MAINTENANCE	399.60
1905096	OFFICE DEPOT INC	JANITORIAL SUPPLIES	528.90
1905518	CITY OF TULSA	PROGRAM FUNDS	6,513.00
1905519	OKLAHOMA CORRECTIONAL	TRAINING	330.00
1905529	OKLAHOMA CORRECTIONAL	TRAINING	1,485.00
1905583	BROOKS GREASE SERVIC	BUILDING MAINTENANCE	1,950.00
1905591	WEST PUBLISHING CORP	PUBLICATION & ADVERT	619.52
1905741	LANGUAGE LINE	PROFESSIONAL & TECH	3,222.81

2018 - 2019 LAW LIBRARY FUND

1905559	J D YOUNG	MISCELLANEOUS EXPENSE	152.05
1905560	CCH INCORPORATED	MISCELLANEOUS EXPENSE	392.54
1905561	TULSA COUNTY HUMAN RES	MISCELLANEOUS EXPENSE	254.10
1905562	TULSA COUNTY	MISCELLANEOUS EXPENSE	27.22
1905562	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.00
1905563	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	17.99
1905564	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	111.50
1905565	RELX INC	MISCELLANEOUS EXPENSE	1,457.00
1905566	J D YOUNG	MISCELLANEOUS EXPENSE	312.09
1905567	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	794.50
1905568	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,657.00
1905889	CCH INCORPORATED	MISCELLANEOUS EXPENSE	386.54
1905890	J D YOUNG	MISCELLANEOUS EXPENSE	166.94
1905891	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	40.02

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1812554	HURD, ROSE	MILEAGE REIMB-IN COUNTY	5.35
1817789	BUDGET GLASS CLEANING	OTHER SERVICES	65.00
1817789	BUDGET GLASS CLEANING	OTHER SERVICES	150.00
1817789	BUDGET GLASS CLEANING	OTHER SERVICES	450.00
1817789	BUDGET GLASS CLEANING	OTHER SERVICES	175.00
1819063	CDW LLC	OPERATING SUPPLIES	-107.39
1819063	CDW LLC	OPERATING SUPPLIES	130.00
1821155	THERMO ELECTRON	CHEMICAL & LAB SUPPL	447.00
1821288	CDW LLC	DATA PROCESSING EQUIP	1,780.00
1821288	CDW LLC	OPERATING SUPPLIES	713.00
1822826	GUILLEN, MELISS	TUITION REIMBURSEMENT	450.00
1900534	CDW LLC	OFFICE SUPPLIES	366.83
1900613	CALDERSON, MARIA	MILEAGE REIMB-IN COUNTY	100.28
1901088	TULSA COUNTY HUMAN R	INSURANCE AND BONDS	11,013.81
1901419	WOODLAND HILLS MALL	PROFESSIONAL & TECH	1,800.00
1901714	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1901764	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1902690	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	4.36
1902690	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	480.80
1902711	KRAMER, DAVA	MILEAGE REIMB-IN COUNTY	221.27
1902711	KRAMER, DAVA	TRAVEL-OUT OF COUNTY	276.49
1902817	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1904136	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	10.90

Monday, September 10, 2018 - Continued

1904136	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	501.93
1904137	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	54.50
1904138	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	41.42
1904138	PEEL, JOANN	TRAVEL-OUT OF COUNTY	206.15
1904982	CITY OF COLLINSVILLE	UTILITY SERVICES	111.93
1904982	CITY OF COLLINSVILLE	UTILITY SERVICES	111.93
1904982	CITY OF COLLINSVILLE	UTILITY SERVICES	111.93
1904982	CITY OF COLLINSVILLE	UTILITY SERVICES	27.99
1904982	CITY OF COLLINSVILLE	UTILITY SERVICES	35.98
1904983	CITY OF OWASSO	UTILITY SERVICES	32.40
1904987	CITY OF TULSA	UTILITY SERVICES	3,860.86
1904988	CITY OF TULSA	UTILITY SERVICES	4.76
1904989	CITY OF TULSA	UTILITY SERVICES	1,616.61
1904992	COXCOM INC	COMMUNICATION SRVS	104.95
1905192	US TOY CO INC	OPERATING SUPPLIES	67.94
1905193	CUPPLES, ROSALINE	MISCELLANEOUS EXPENSE	20.00
1905756	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1905757	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1905794	ADWEB PTY LTD	EQUIP SERVICE AGREEMENT	2,199.00
1905853	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1905853	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
<u>2018 - 2019 GENERAL FUND</u>			
180910	PARK OPERATIONS-GENERAL	PAYROLL	11,754.15
180910	ELECT STAFF	PAYROLL	23,952.28
180910	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	8,423.44
180910	IRS	TAX	1,773.83
180910	OKLAHOMA TAX COMMISSION	TAX	447.00
180910	SOCIAL SECURITY ADMIN	TAX	6,823.08
180910	OK DEPARTMENT OF HUM RES	GARNISHMENTS	107.30
180910	TULSA COUNTY TREASURER	OTHER	1,063.12
<u>2018 - 2019 SHERIFF CASH FUND</u>			
180910	SHERIFF GRANT DEPT	PAYROLL	6,332.60
180910	IRS	TAX	104.13
180910	OKLAHOMA TAX COMMISSION	TAX	27.00
180910	SOCIAL SECURITY ADMIN	TAX	968.86
180910	TULSA COUNTY TREASURER	OTHER	272.30
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
180910	JAIL EXPAN .026 PENNY SALES TAX	PAYROLL	590.08
180910	SOCIAL SECURITY ADMIN	TAX	90.28
180910	TULSA COUNTY TREASURER	OTHER	25.37
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
180910	TULSA CO JAIL COMMISSARY	PAYROLL	1,476.63
180910	IRS	TAX	17.38
180910	OKLAHOMA TAX COMMISSION	TAX	2.00
180910	SOCIAL SECURITY ADMIN	TAX	225.92
180910	TULSA COUNTY TREASURER	OTHER	13.06
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
180910	TCCJA SALES TAX ORG	PAYROLL	4,768.64
180910	IRS	TAX	26.98
180910	OKLAHOMA TAX COMMISSION	TAX	4.00
180910	SOCIAL SECURITY ADMIN	TAX	729.58
180910	TULSA COUNTY EMPLOYEES RE	OTHER	17.96
180910	TULSA COUNTY TREASURER	OTHER	163.21
<u>2018 - 2019 COUNTY TREASURER PAYROLL ACCT.</u>			
180910	J. DENNIS SEMLER GEN FUND	NET PAY	38,390.20
180910	J. DENNIS SEMLER SHER CAS	NET PAY	5,717.04
180910	J. DENNIS SEMLER CO CONTR	NET PAY	544.94
180910	J. DENNIS SEMLER COMMISSA	NET PAY	1,344.29
180910	J. DENNIS SEMLER CJA OPER	NET PAY	4,370.15

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

Monday, September 10, 2018 - Continued

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.)

<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1903176	PUBLIC SERVICE COMPANY	ELECTRIC	410.38
<u>2018 - 2019 DISTRICT ATTORNEY</u>			
1903452	DISTRICT ATTORNEYS	STATE PAYROLL	44,805.91