

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 13, 2018 at 11:59 a.m.)

MINUTES

Monday, September 17, 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 10, 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. Assessor - Monthly Revolving for August 2018 (Clerk’s Misc. File No. 245946)
- 2. Court Clerk - Monthly for August 2018 (Clerk’s Misc. File No. 245947)
- 3. Election Board - Monthly for August 2018 (Clerk’s Misc. File No. 245948)

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 Paperstock for Printing were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|------------------------------|---|---------------------------------|
| 1. Admiral Express, LLC | Bid Rejected
Affidavit not
Fully Executed | (Clerk’s Misc. File No. 245949) |
| 2. Office Depot, Inc. | by item | (Clerk’s Misc. File No. 245950) |
| 3. Veritiv Operating Company | by item | (Clerk’s Misc. File No. 245951) |

Moved by Craddock, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 24, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for Temporary Labor were received and opened. The bidders being four (4) in number are as follows:

- | | | |
|---|---|---------------------------------|
| 1. Lloyd Richards Personnel Services, LLC | Bid Rejected
Affidavit not
Original | (Clerk’s Misc. File No. 245952) |
| 2. Lloyd Richards Personnel Services, LLC | by item | (Clerk’s Misc. File No. 245953) |
| 3. Pinpoint Personnel | by item | (Clerk’s Misc. File No. 245954) |
| 4. Tulsa’s Green Country Staffing, LLC | by item | (Clerk’s Misc. File No. 245955) |

Moved by Keith, seconded by Craddock, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 24, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Monday, September 17, 2018 - Continued

Sealed bids for Trash Can Liners were received and opened. The bidders being seven (7) in number are as follows:

1. Admiral Express, LLC	by item	(Clerk's Misc. File No. 245956)
2. Advanced Industrial Solutions	by item	(Clerk's Misc. File No. 245958)
3. Ben E. Keith Company, Oklahoma Division	by item	(Clerk's Misc. File No. 245959)
4. Empire Paper	by item	(Clerk's Misc. File No. 245960)
5. Fastenal Company	by item	(Clerk's Misc. File No. 245961)
6. Interboro Packaging Corporation	by item	(Clerk's Misc. File No. 245962)
7. Veritiv Operating Company	by item	(Clerk's Misc. File No. 245963)

Moved by Craddock, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 24, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve the bid award for TC Departments for Inspection of Fire Alarm Systems and Sprinkler Systems, to Cherokee Fire Protection Pro, LLC. They are significantly lower on several areas and overall the best bid received. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245964)

Moved by Craddock, seconded by Keith, to approve Addendum #1 from CC Health, to Notice to Bidders for Human Resources Management Software, to be received by 4:00 p.m. on 9/28/18, and to open on 10/1/18. This addendum is to provide answers to vendor questions. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245965)

Moved by Keith, seconded by Craddock, to approve Amendment #1 from TC Departments, to bid award for Pest Control to American Services, Inc., CMF #242875, to extend for one year beginning 10/16/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245966)

Moved by Craddock, seconded by Keith, to approve Amendment #1 from TC Departments, to bid award for Window Washing to Budget Glass Cleaning, Inc., CMF #242803, to extend for one year beginning 10/2/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245967)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Amendment #2 from the Assessor, to the agreement with Canon Solutions America, Inc., CMF #245783, to add TDS750 Express Bundle License at \$732 annual maintenance price. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245968)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #2 from Juvenile Bureau, to the agreement with Crossland Construction Company, Inc., for the construction of the Family Center for Juvenile Justice, CMF#244492, for additional costs associated with pier depth and casing requirements and remobilization of pier driller due to existing steam lines. The contract time is unaffected by this change order. The contract sum will be increased by \$63,263.05, for a new total contract sum of \$28,932,956.12 Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245969)

Monday, September 17, 2018 - Continued

Moved by Keith, seconded by Craddock, to approve the gasoline and diesel fuel quotes for the week ending 9/24/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245970)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from August 16, 2018 - September 12, 2018:

- 108** 1 CO CONTRIB 23203644 404061 APP USMARSHAL \$137,379; 2 CO CONTRIB 23203644 506082 APP USMARSHAL \$137,379
- 149** 1 SHER CASH 23003625 404059 APP CASH FEE \$16,771.68; 2 SHER CASH 23003625 505080 APP CASH FEE \$10,000; 3 SHER CASH 23003625 505110 APP CASH FEE \$6,771.68; 4 SHER CASH 23003600 404221 APP CASH FEE \$380; 5 SHER CASH 23003600 404222 APP CASH FEE \$8,482.05; 6 SHER CASH 23003600 807970 APP CASH FEE \$8,862.05
- 163** 1 RISK MGMT 20101625 404521 APP RISK MGMT \$134,051.92; 2 RISK MGMT 20101625 505170 APP RISK MGMT \$134,051.92; 3 RISK MGMT 20101635 404542 APP RISK MGMT \$64,516.71; 4 RISK MGMT 20101635 505144 APP RISK MGMT \$64,516.71; 5 RISK MGMT 20101640 404542 APP RISK MGMT \$20,340.67; 6 RISK MGMT 20101640 505144 APP RISK MGMT \$20,340.67; 7 RISK MGMT 20101655 404608 APP RISK MGMT \$35,619.30; 8 RISK MGMT 20101655 505378 APP RISK MGMT \$35,619.30; 9 RISK MGMT 20101660 404608 APP RISK MGMT \$13,574.66; 10 RISK MGMT 20101660 505378 APP RISK MGMT \$13,574.66
- 271** 1 CO CONTRIB 23203644 404061 APP USM \$122,061; 2 CO CONTRIB 23203644 506080 APP USM \$122,061
- 297** 1 CO CONTRIB 23203644 404067 APP USM 2 \$1,273.92; 2 CO CONTRIB 23203644 506080 APP USM 2 \$1,273.92
- 298** 1 CO CONTRIB 23203644 404067 APP USM 3 \$750.15; 2 CO CONTRIB 23203644 506080 APP USM 3 \$750.15
- 299** 1 CRT CL REV 20404026 404079 APP CT13V \$11,277; 2 CRT CL REV 20404026 506082 APP CT13V \$11,277
- 333** 1 COMMISSARY 23953595 404227 APP JAIL COM \$20,244.59; 2 COMMISSARY 23953595 505849 APP JAIL COM \$20,244.59
- 354** 1 MO CER FEE 29002975 404248 APP AUG APPR \$9,405; 2 MO CER FEE 29002975 404550 APP AUG APPR \$2,775; 3 MO CER FEE 29002975 505739 APP AUG APPR \$3,000; 4 MO CER FEE 29002975 505859 APP AUG APPR \$3,435; 5 MO CER FEE 29002975 505909 APP AUG APPR \$3,000; 6 MO CER FEE 29002975 505940 APP AUG APPR \$2,745
- 355** 1 RESAL PROP 29103000 403120 APP AUG APPR \$591,485.28; 2 RESAL PROP 29103000 403121 APP AUG APPR \$28,213.04; 3 RESAL PROP 29103000 404450 APP AUG APPR \$195,278.14; 4 RESAL PROP 29103000 505010 APP AUG APPR \$200,000; 5 RESAL PROP 29103000 505199 APP AUG APPR \$10,000; 6 RESAL PROP 29103000 505859 APP AUG APPR \$5,000; 7 RESAL PROP 29103000 505883 APP AUG APPR \$100,000; 8 RESAL PROP 29103000 505890 APP AUG APPR \$100,000; 9 RESAL PROP 29103000 506185 APP AUG APPR \$374,976.46; 10 RESAL PROP 29103000 506450 APP AUG APPR \$25,000
- 356** 1 VISION TC 52004437 442500 APP NEWITVISIO \$325,000; 2 VISION TC 52004437 607032 APP NEWITVISIO \$325,000
- 373** 1 COMMISSARY 23953595 404227 APP JAIL COM \$13,820.30; 2 COMMISSARY 23953595 505849 APP JAIL COM \$13,820.30
- 399** 1 CO CONTRIB 23203647 442500 APP SEP18USTAX \$235,412.40; 2 CO CONTRIB 23203647 506080 APP SEP18USTAX \$235,412.40; 3 CO CONTRIB 23203647 442500 APP SEP18USTAX \$29,682.89; 4 CO CONTRIB 23203647 506080 APP SEP18USTAX \$29,682.89
- 400** 1 JUV CASH 26003995 442500 APP SEP18USTAX \$46,807.63; 2 JUV CASH 26003995 807970 APP SEP18USTAX \$46,807.63
- 401** 1 CJA OPER 40507651 442500 APP SLSTAXINT \$2,429.29; 2 CJA OPER 40507651 607071 APP SLSTAXINT \$2,429.29
- 402** 1 SALES TAX 25004500 404407 APP SEPTUTINT \$410.27; 2 SALES TAX 25004525 807970 APP SEPTUTINT \$410.27
- 614** 1 SHER CASH 23003600 404416 APP PHONE REVE \$21,063.79; 2 SHER CASH 23003600 807970 APP PHONE REVE \$21,063.79
- 634** 1 SHER CASH 23003605 404070 APP CASH FEE \$1,765; 2 SHER CASH 23003605 505080 APP CASH FEE \$1,765; 3 SHER CASH 23003625 404059 APP CASH FEE \$20,585.09; 4 SHER CASH 23003625 505080 APP CASH FEE \$15,585.09; 5 SHER CASH 23003625 505110 APP CASH FEE \$3,000; 6 SHER CASH 23003625 505170 APP CASH FEE \$2,000; 7 SHER CASH 23003606 404065 APP CASH FEE \$3,091.03; 8 SHER CASH 23003606 807970 APP CASH FEE \$3,091.03
- 638** 1 SHER CASH 23003600 404222 APP CASH FEE \$148,248.98; 2 SHER CASH 23003600 807970 APP CASH FEE \$148,248.98

Monday, September 17, 2018 - Continued

- 703** 1 SPEC COURT 22504350 404059 APP MH COURT \$20,531.25; 2 SPEC COURT 22504350 404059 APP MH COURT \$20,531.25; 3 SPEC COURT 22504350 506130 APP MH COURT \$20,531.25; 4 SPEC COURT 22504350 506130 APP MH COURT \$20,531.25
- 724** 1 MO CER FEE 29002975 404248 APP JULY APPR \$9,035; 2 MO CER FEE 29002975 404550 APP JULY APPR \$97.50; 3 MO CER FEE 29002975 505849 APP JULY APPR \$3,000; 4 MO CER FEE 29002975 505920 APP JULY APPR \$1,500; 5 MO CER FEE 29002975 505940 APP JULY APPR \$4,632.50
- 725** 1 RESAL PROP 29103000 403120 APP JULY APPR \$289,848.69; 2 RESAL PROP 29103000 403121 APP JULY APPR \$19,329.19; 3 RESAL PROP 29103000 404450 APP JULY APPR \$2,350; 4 RESAL PROP 29103000 505081 APP JULY APPR \$10,000; 5 RESAL PROP 29103000 505120 APP JULY APPR \$75,000; 6 RESAL PROP 29103000 505010 APP JULY APPR \$226,527.88
- 744** 1 RISK MGMT 20101600 505181 APP ROLLFORWAR \$150; 2 RISK MGMT 20101600 404990 APP ROLLFORWAR \$150; 3 RISK MGMT 20101625 505170 APP ROLLFORWAR \$100,000; 4 RISK MGMT 20101625 404990 APP ROLLFORWAR \$100,000; 5 RISK MGMT 20101650 505112 APP ROLLFORWAR \$6,000; 6 RISK MGMT 20101650 505140 APP ROLLFORWAR \$200,000; 7 RISK MGMT 20101650 404990 APP ROLLFORWAR \$206,000
- 752** 1 PARK 20202585 807970 APP ROLLFORWAR \$4,795.65; 2 PARK 20202585 404990 APP ROLLFORWAR \$4,795.65; 3 PARK 20202600 807970 APP ROLLFORWAR \$6,600; 4 PARK 20202600 404990 APP ROLLFORWAR \$6,600; 5 PARK 20202650 807970 APP ROLLFORWAR \$200; 6 PARK 20202650 404990 APP ROLLFORWAR \$200; 7 PARK 20202675 807970 APP ROLLFORWAR \$1,400; 8 PARK 20202675 404990 APP ROLLFORWAR \$1,400
- 786** 1 COMMISSARY 23953595 404227 APP JAIL COM \$33,170.17; 2 COMMISSARY 23953595 505849 APP JAIL COM \$33,170.17
- 873** 1 CRT CL REV 20404026 807970 APP ROLLFORWAR \$1,243,234.76; 2 CRT CL REV 20404026 404992 APP ROLLFORWAR \$1,243,234.76
- 875** 1 VIS INSP 21003050 807970 APP ROLLFORWAR \$749.08; 2 VIS INSP 21003050 404992 APP ROLLFORWAR \$749.08
- 912** 1 RISK MGMT 20101600 404521 APP COBRA PREM \$8,128.05; 2 RISK MGMT 20101600 505181 APP COBRA PREM \$8,128.05
- 952** 1 4-TO-FIXII 33004461 505849 APP ROLLFORWAR \$1,674,428.49; 2 4-TO-FIXII 33004461 607020 APP ROLLFORWAR \$200,000; 3 4-TO-FIXII 33004461 404990 APP ROLLFORWAR \$1,874,428.49; 4 4-TO-FIXII 33004461 505849 APP ROLLFORWAR \$1,472,826.43; 5 4-TO-FIXII 33004461 404990 APP ROLLFORWAR \$1,472,826.43; 6 4-TO-FIXII 33004462 607031 APP ROLLFORWAR \$130,000; 7 4-TO-FIXII 33004462 404990 APP ROLLFORWAR \$130,000; 8 4-TO-FIXII 33004462 607031 APP ROLLFORWAR \$102,104.29; 9 4-TO-FIXII 33004462 404990 APP ROLLFORWAR \$102,104.29; 10 4-TO-FIXII 33004462 607031 APP ROLLFORWAR \$107,517.54; 11 4-TO-FIXII 33004462 404990 APP ROLLFORWAR \$107,517.54; 12 4-TO-FIXII 33004462 607031 APP ROLLFORWAR \$285,260.70; 13 4-TO-FIXII 33004462 404990 APP ROLLFORWAR \$285,260.70; 14 4-TO-FIXII 33004462 607031 APP ROLLFORWAR \$25,000; 15 4-TO-FIXII 33004462 404990 APP ROLLFORWAR \$25,000; 16 4-TO-FIXII 33004463 607031 APP ROLLFORWAR \$889,650.52; 17 4-TO-FIXII 33004463 404990 APP ROLLFORWAR \$889,650.52; 18 4-TO-FIXII 33004463 607031 APP ROLLFORWAR \$1,468.52; 19 4-TO-FIXII 33004463 607071 APP ROLLFORWAR \$9,514.37; 20 4-TO-FIXII 33004463 404990 APP ROLLFORWAR \$10,982.89
- 966** 1 SHER CASH 23003600 505740 APP ROLLFORWAR \$5,300; 2 SHER CASH 23003600 505760 APP ROLLFORWAR \$1,800; 3 SHER CASH 23003600 505849 APP ROLLFORWAR \$10,675.95; 4 SHER CASH 23003600 505855 APP ROLLFORWAR \$828; 5 SHER CASH 23003600 505868 APP ROLLFORWAR \$100; 6 SHER CASH 23003600 505889 APP ROLLFORWAR \$4,500; 7 SHER CASH 23003600 505909 APP ROLLFORWAR \$3,500; 8 SHER CASH 23003600 506162 APP ROLLFORWAR \$400; 9 SHER CASH 23003600 404990 APP ROLLFORWAR \$27,103.95; 10 SHER CASH 23003600 505740 APP ROLLFORWAR \$500; 11 SHER CASH 23003600 505855 APP ROLLFORWAR \$310; 12 SHER CASH 23003600 505909 APP ROLLFORWAR \$120; 13 SHER CASH 23003600 505969 APP ROLLFORWAR \$81.32; 14 SHER CASH 23003600 506162 APP ROLLFORWAR \$473; 15 SHER CASH 23003600 404990 APP ROLLFORWAR \$1,484.32; 16 SHER CASH 23003602 505719 APP ROLLFORWAR \$66.04; 17 SHER CASH 23003602 505889 APP ROLLFORWAR \$5,000; 18 SHER CASH 23003602 404990 APP ROLLFORWAR \$5,066.04; 19 SHER CASH 23003650 505590 APP ROLLFORWAR \$1,994.20; 20 SHER CASH 23003650 505855 APP ROLLFORWAR \$3,499.99; 21 SHER CASH 23003650 404990 APP ROLLFORWAR \$5,494.19; 22 SHER CASH 23003600 807970 APP ROLLFORWAR \$124,442.30; 23 SHER CASH 23003600 404992 APP ROLLFORWAR \$124,442.30; 24 SHER CASH 23003605 807970 APP ROLLFORWAR \$20,219.72; 25 SHER CASH 23003605 404992 APP ROLLFORWAR \$20,219.72; 26 SHER CASH 23003607 807970 APP ROLLFORWAR \$6,377.35; 27 SHER CASH 23003607 404992 APP ROLLFORWAR \$6,377.35; 28 SHER CASH 23003625 807970 APP ROLLFORWAR \$4,651.07; 29 SHER CASH 23003625 404992 APP ROLLFORWAR \$4,651.07

Monday, September 17, 2018 - Continued

- 994** 1 SHER CASH 23003605 404070 APP CASH FEE \$11,252.54; 2 SHER CASH 23003605 505080 APP CASH FEE \$11,252.54; 3 SHER CASH 23003606 404065 APP CASH FEE \$2,761.85; 4 SHER CASH 23003606 404065 APP CASH FEE \$764.33; 5 SHER CASH 23003606 404065 APP CASH FEE \$1,643.16; 6 SHER CASH 23003625 404059 APP CASH FEE \$11,730.39; 7 SHER CASH 23003606 807970 APP CASH FEE \$5,169.34; 8 SHER CASH 23003625 505080 APP CASH FEE \$11,730.39; 9 SHER CASH 23003604 404927 APP CASH FEE \$18,598.48; 10 SHER CASH 23003604 807970 APP CASH FEE \$18,598.48; 11 SHER CASH 23003650 404226 APP CASH FEE \$57,096.31; 12 SHER CASH 23003650 505010 APP CASH FEE \$20,000; 13 SHER CASH 23003650 505110 APP CASH FEE \$7,096.31; 14 SHER CASH 23003650 505120 APP CASH FEE \$10,000; 15 SHER CASH 23003650 505140 APP CASH FEE \$10,000; 16 SHER CASH 23003650 505855 APP CASH FEE \$10,000; 17 SHER CASH 23003600 404416 APP CASH FEE \$74,115.09; 18 SHER CASH 23003600 807970 APP CASH FEE \$74,115.09
- 1004** 1 CO CONTRIB 23203644 505969 APP ROLLFORWAR \$15,720; 2 CO CONTRIB 23203644 404990 APP ROLLFORWAR \$15,720; 3 CO CONTRIB 23203647 505620 APP ROLLFORWAR \$393.75; 4 CO CONTRIB 23203647 404990 APP ROLLFORWAR \$393.75
- 1076** 1 CO CL REC 24003325 505849 APP ROLLFORWAR \$100; 2 CO CL REC 24003325 505886 APP ROLLFORWAR \$520; 3 CO CL REC 24003325 404990 APP ROLLFORWAR \$620
- 1077** 1 LIEN FEE 24103350 505204 APP ROLLFORWAR \$400; 2 LIEN FEE 24103350 404990 APP ROLLFORWAR \$400
- 1091** 1 CO CONTRIB 23203644 404041 APP DOC \$136,458; 2 CO CONTRIB 23203644 506082 APP DOC \$136,458
- 1110** 1 MO CER FEE 29002975 505859 APP ROLLFOWAR \$30; 2 MO CER FEE 29002975 404990 APP ROLLFOWAR \$30
- 1126** 1 RESAL PROP 29103000 505539 APP ROLLFORWAR \$4,500; 2 RESAL PROP 29103000 505909 APP ROLLFORWAR \$2,255; 3 RESAL PROP 29103000 404990 APP ROLLFORWAR \$6,755
- 1152** 1 HWY TCASH 30002325 505590 APP ROLLFORWAR \$828.41; 2 HWY TCASH 30002325 505849 APP ROLLFORWAR \$560.48; 3 HWY TCASH 30002325 404990 APP ROLLFORWAR \$1,388.89; 4 HWY TCASH 30002330 505590 APP ROLLFORWAR \$800; 5 HWY TCASH 30002330 404990 APP ROLLFORWAR \$800; 6 HWY TCASH 30002335 607079 APP ROLLFORWAR \$8,591.80; 7 HWY TCASH 30002335 404990 APP ROLLFORWAR \$8,591.80; 8 HWY TCASH 30002340 505590 APP ROLLFORWAR \$485; 9 HWY TCASH 30002340 404990 APP ROLLFORWAR \$485; 10 HWY TCASH 30002350 505797 APP ROLLFORWAR \$32,500; 11 HWY TCASH 30002350 505969 APP ROLLFORWAR \$1,250; 12 HWY TCASH 30002350 404990 APP ROLLFORWAR \$33,750; 13 HWY TCASH 30002450 505795 APP ROLLFORWAR \$29,000; 14 HWY TCASH 30002450 404990 APP ROLLFORWAR \$29,000; 15 HWY TCASH 30002475 505785 APP ROLLFORWAR \$49,025; 16 HWY TCASH 30002475 505789 APP ROLLFORWAR \$100; 17 HWY TCASH 30002475 505849 APP ROLLFORWAR \$18,614.50; 18 HWY TCASH 30002475 404990 APP ROLLFORWAR \$67,739.50; 19 HWY TCASH 30002475 505849 APP ROLLFORWAR \$10,000; 20 HWY TCASH 30002475 404990 APP ROLLFORWAR \$10,000; 21 HWY TCASH 30002475 505849 APP ROLLFORWAR \$2,500; 22 HWY TCASH 30002475 404990 APP ROLLFORWAR \$2,500; 23 HWY TCASH 30007525 505889 APP ROLLFORWAR \$20,000; 24 HWY TCASH 30007525 404990 APP ROLLFORWAR \$20,000; 25 HWY TCASH 30002300 404992 APP ROLLFORWAR \$36; 26 HWY TCASH 30002300 807970 APP ROLLFORWAR \$36
- 1164** 1 LAW LIBR 41008000 404091 APP REVTOEXP \$66,876.97; 2 LAW LIBR 41008000 404407 APP REVTOEXP \$151.46; 3 LAW LIBR 41008000 404410 APP REVTOEXP \$8,323.20; 4 LAW LIBR 41008000 404501 APP REVTOEXP \$1,460; 5 LAW LIBR 41008000 505010 APP REVTOEXP \$20,000; 6 LAW LIBR 41008000 505030 APP REVTOEXP \$5,000; 7 LAW LIBR 41008000 505086 APP REVTOEXP \$25; 8 LAW LIBR 41008000 505110 APP REVTOEXP \$3,000; 9 LAW LIBR 41008000 505120 APP REVTOEXP \$6,000; 10 LAW LIBR 41008000 505140 APP REVTOEXP \$5,000; 11 LAW LIBR 41008000 505145 APP REVTOEXP \$300; 12 LAW LIBR 41008000 505150 APP REVTOEXP \$250; 13 LAW LIBR 41008000 505185 APP REVTOEXP \$24; 14 LAW LIBR 41008000 505195 APP REVTOEXP \$400; 15 LAW LIBR 41008000 505198 APP REVTOEXP \$300; 16 LAW LIBR 41008000 505199 APP REVTOEXP \$300; 17 LAW LIBR 41008000 505670 APP REVTOEXP \$36,212.63
- 1201** 1 CJA OPER 40507651 505204 APP ROLLFORWAR \$2,147.50; 2 CJA OPER 40507651 505620 APP ROLLFORWAR \$10,156.26; 3 CJA OPER 40507651 505740 APP ROLLFORWAR \$9,005.16; 4 CJA OPER 40507651 505760 APP ROLLFORWAR \$2,358.20; 5 CJA OPER 40507651 505845 APP ROLLFORWAR \$10,010; 6 CJA OPER 40507651 505849 APP ROLLFORWAR \$5,997.40; 7 CJA OPER 40507651 505855 APP ROLLFORWAR \$6,200; 8 CJA OPER 40507651 505865 APP ROLLFORWAR \$950; 9 CJA OPER 40507651 505889 APP ROLLFORWAR \$6,195; 10 CJA OPER 40507651 505892 APP ROLLFORWAR \$5,000; 11 CJA OPER 40507651 505909 APP ROLLFORWAR \$990; 12 CJA OPER 40507651 404990 APP ROLLFORWAR \$59,009.52

Monday, September 17, 2018 - Continued

- 1216** 1 COMMISSARY 23953595 404227 APP JAIL COM \$33,253.55; 2 COMMISSARY 23953595 505849 APP JAIL COM \$33,253.55
- 1230** 1 CC HEALTH 41506700 807970 APP ROLLFORWAR \$14,136,740.26; 2 CC HEALTH 41506700 404990 APP ROLLFORWAR \$14,136,740.26
- 1241** 1 TAEMA 42502825 807970 APP ROLLFORWAR \$19,750; 2 TAEMA 42502825 404990 APP ROLLFORWAR \$19,750; 3 TAEMA 42502825 505854 APP ROLLFORWAR \$2,525; 4 TAEMA 42502825 404990 APP ROLLFORWAR \$2,525; 5 TAEMA 42502825 505564 APP ROLLFORWAR \$5; 6 TAEMA 42502825 404990 APP ROLLFORWAR \$5; 7 TAEMA 42502825 607030 APP ROLLFORWAR \$176.11; 8 TAEMA 42502825 404990 APP ROLLFORWAR \$176.11; 9 TAEMA 42502825 607032 APP ROLLFORWAR \$488.67; 10 TAEMA 42502825 404990 APP ROLLFORWAR \$488.67; 11 TAEMA 42502825 506130 APP ROLLFORWAR \$5,611.30; 12 TAEMA 42502825 404990 APP ROLLFORWAR \$5,611.30; 13 TAEMA 42502825 506130 APP ROLLFORWAR \$5; 14 TAEMA 42502825 404990 APP ROLLFORWAR \$5; 15 TAEMA 42507975 505010 APP ROLLFORWAR \$82,840.75; 16 TAEMA 42507975 505081 APP ROLLFORWAR \$20,302.22; 17 TAEMA 42507975 505110 APP ROLLFORWAR \$1,447.16; 18 TAEMA 42507975 505120 APP ROLLFORWAR \$11,602.89; 19 TAEMA 42507975 505130 APP ROLLFORWAR \$65.82; 20 TAEMA 42507975 505140 APP ROLLFORWAR \$40,873.26; 21 TAEMA 42507975 505145 APP ROLLFORWAR \$962.54; 22 TAEMA 42507975 505150 APP ROLLFORWAR \$202.83; 23 TAEMA 42507975 505170 APP ROLLFORWAR \$7,578; 24 TAEMA 42507975 505185 APP ROLLFORWAR \$18; 25 TAEMA 42507975 505192 APP ROLLFORWAR \$1,944; 26 TAEMA 42507975 505195 APP ROLLFORWAR \$1,000; 27 TAEMA 42507975 505198 APP ROLLFORWAR \$1,480; 28 TAEMA 42507975 505199 APP ROLLFORWAR \$3,012.49; 29 TAEMA 42507975 505502 APP ROLLFORWAR \$980; 30 TAEMA 42507975 505538 APP ROLLFORWAR \$2,400; 31 TAEMA 42507975 505551 APP ROLLFORWAR \$609; 32 TAEMA 42507975 505552 APP ROLLFORWAR \$2,196.93; 33 TAEMA 42507975 505557 APP ROLLFORWAR \$5,082.48; 34 TAEMA 42507975 505558 APP ROLLFORWAR \$4,161.96; 35 TAEMA 42507975 505590 APP ROLLFORWAR \$1,932.07; 36 TAEMA 42507975 505637 APP ROLLFORWAR \$2,828.35; 37 TAEMA 42507975 505670 APP ROLLFORWAR \$1,257.93; 38 TAEMA 42507975 505709 APP ROLLFORWAR \$24,832.31; 39 TAEMA 42507975 505719 APP ROLLFORWAR \$10,151.64; 40 TAEMA 42507975 505739 APP ROLLFORWAR \$2,145.90; 41 TAEMA 42507975 505746 APP ROLLFORWAR \$891.49; 42 TAEMA 42507975 505819 APP ROLLFORWAR \$78.52; 43 TAEMA 42507975 505849 APP ROLLFORWAR \$23,853.18; 44 TAEMA 42507975 505860 APP ROLLFORWAR \$3,268.61; 45 TAEMA 42507975 505873 APP ROLLFORWAR \$4,145.69; 46 TAEMA 42507975 505904 APP ROLLFORWAR \$1,189.78; 47 TAEMA 42507975 505909 APP ROLLFORWAR \$769.35; 48 TAEMA 42507975 505940 APP ROLLFORWAR \$534.66; 49 TAEMA 42507975 505961 APP ROLLFORWAR \$10,460.77; 50 TAEMA 42507975 404990 APP ROLLFORWAR \$277,100.58; 51 TAEMA 42507975 807970 APP ROLLFORWAR \$287,959.06; 52 TAEMA 42507975 404992 APP ROLLFORWAR \$287,959.06
- 1248** 1 CO CONTRIB 23203644 404062 APP ICE REV \$569,319; 2 CO CONTRIB 23203644 506080 APP ICE REV \$569,319; 3 CO CONTRIB 23203644 506080 APP ICE REV \$13,901.26; 4 CO CONTRIB 23203644 404064 APP ICE REV \$13,901.26
- 1252** 1 CO CONTRIB 23203644 404064 APP ICE REV \$13,024.05; 2 CO CONTRIB 23203644 506082 APP ICE REV \$13,024.05; 3 CO CONTRIB 23203644 404062 APP ICE REV \$454,158; 4 CO CONTRIB 23203644 506082 APP ICE REV \$454,158
- 1255** 1 DRAIN 12 43007950 404992 APP ROLLFORWAR \$2,862,989.55; 2 DRAIN 12 43007950 807970 APP ROLLFORWAR \$2,862,989.55
- 1261** 1 COUNTY DEB 54007600 404996 APP ROLLFORWAR \$29,345.02; 2 COUNTY DEB 54007600 707200 APP ROLLFORWAR \$29,345.02
- 1276** 1 GEN FUND 10001925 505539 APP ROLLFORWAR \$217.20; 2 GEN FUND 10001925 404990 APP ROLLFORWAR \$217.20
- 1311** 1 SALES TAX 25004426 807970 APP ROLLFORWAR \$128,124.19; 2 SALES TAX 25004426 404990 APP ROLLFORWAR \$128,124.19; 3 SALES TAX 25004525 807970 APP ROLLFORWAR \$3,928.67; 4 SALES TAX 25004525 404990 APP ROLLFORWAR \$3,928.67; 5 SALES TAX 25004550 807970 APP ROLLFORWAR \$11,937.11; 6 SALES TAX 25004550 404990 APP ROLLFORWAR \$11,937.11; 7 SALES TAX 25004426 807970 APP ROLLFORWAR \$489,734.37; 8 SALES TAX 25004426 404992 APP ROLLFORWAR \$489,734.37; 9 SALES TAX 25004550 807970 APP ROLLFORWAR \$8,082.78; 10 SALES TAX 25004550 404992 APP ROLLFORWAR \$8,082.78
- 1314** 1 DIST ATT 22003400 404990 APP ROLLFORWAR \$1,000; 2 DIST ATT 22003400 807970 APP ROLLFORWAR \$1,000; 3 DIST ATT 22003400 404992 APP ROLLFORWAR \$7,600.18; 4 DIST ATT 22003400 807970 APP ROLLFORWAR \$7,600.18
- 1402** 1 CO CONTRIB 23203646 404228 APP ATM DEPOT \$126.25; 2 CO CONTRIB 23203646 505969 APP ATM DEPOT \$126.25
- 1464** 1 CJA OPER 40507657 505740 APP ROLLFORWAR \$533.21; 2 CJA OPER 40507657 505892 APP ROLLFORWAR \$72.39; 3 CJA OPER 40507657 404990 APP ROLLFORWAR \$605.60

Monday, September 17, 2018 - Continued

- 1513** 1 TCERS 71007625 505204 APP ROLLFORWAR \$3,000; 2 TCERS 71007625 505520 APP ROLLFORWAR \$18,500; 3 TCERS 71007625 505551 APP ROLLFORWAR \$5,000; 4 TCERS 71007625 505568 APP ROLLFORWAR \$30,000; 5 TCERS 71007625 505601 APP ROLLFORWAR \$68,000; 6 TCERS 71007625 505602 APP ROLLFORWAR \$1,500,000; 7 TCERS 71007625 505605 APP ROLLFORWAR \$85,000; 8 TCERS 71007625 505739 APP ROLLFORWAR \$1,000; 9 TCERS 71007625 505812 APP ROLLFORWAR \$1,400; 10 TCERS 71007625 505849 APP ROLLFORWAR \$1,500; 11 TCERS 71007625 505873 APP ROLLFORWAR \$4,000; 12 TCERS 71007625 505892 APP ROLLFORWAR \$5,000; 13 TCERS 71007625 505893 APP ROLLFORWAR \$27,000; 14 TCERS 71007625 506020 APP ROLLFORWAR \$2,200,000; 15 TCERS 71007625 506072 APP ROLLFORWAR \$500; 16 TCERS 71007625 506110 APP ROLLFORWAR \$19,500,000; 17 TCERS 71007625 506120 APP ROLLFORWAR \$14,500; 18 TCERS 71007625 506180 APP ROLLFORWAR \$80,000; 19 TCERS 71007625 507001 APP ROLLFORWAR \$500; 20 TCERS 71007625 807970 APP ROLLFORWAR \$213,957,589.92; 21 TCERS 71007625 404990 APP ROLLFORWAR \$209,403,377.19; 22 TCERS 71007625 404992 APP ROLLFORWAR \$28,099,112.73
- 1569** 1 SHER CASH 23003600 404416 APP CASH FEE \$48,424.09; 2 SHER CASH 23003600 707500 APP CASH FEE \$48,424.09
- 1592** 1 CJA OPER 40507651 505010 APP SLSTX2JAIL \$569,363.59; 2 CJA OPER 40507651 505030 APP SLSTX2JAIL \$3,617.25; 3 CJA OPER 40507651 505080 APP SLSTX2JAIL \$6,252; 4 CJA OPER 40507651 505081 APP SLSTX2JAIL \$35,147.82; 5 CJA OPER 40507651 505110 APP SLSTX2JAIL \$45,037.92; 6 CJA OPER 40507651 505120 APP SLSTX2JAIL \$79,696.87; 7 CJA OPER 40507651 505130 APP SLSTX2JAIL \$1,001.53; 8 CJA OPER 40507651 505140 APP SLSTX2JAIL \$80,373.18; 9 CJA OPER 40507651 505145 APP SLSTX2JAIL \$3,461.05; 10 CJA OPER 40507651 505150 APP SLSTX2JAIL \$674.33; 11 CJA OPER 40507651 505170 APP SLSTX2JAIL \$26,289.94; 12 CJA OPER 40507651 505180 APP SLSTX2JAIL \$409.48; 13 CJA OPER 40507651 505185 APP SLSTX2JAIL \$208.19; 14 CJA OPER 40507651 505195 APP SLSTX2JAIL \$3,017.83; 15 CJA OPER 40507651 505198 APP SLSTX2JAIL \$5,590.47; 16 CJA OPER 40507651 505199 APP SLSTX2JAIL \$7,987.24; 17 CJA OPER 40507651 505010 APP SLSTX2JAIL \$533,616.20; 18 CJA OPER 40507651 505080 APP SLSTX2JAIL \$1,057.31; 19 CJA OPER 40507651 505081 APP SLSTX2JAIL \$31,771.86; 20 CJA OPER 40507651 505086 APP SLSTX2JAIL \$35; 21 CJA OPER 40507651 505110 APP SLSTX2JAIL \$40,968.14; 22 CJA OPER 40507651 505120 APP SLSTX2JAIL \$74,706.18; 23 CJA OPER 40507651 505130 APP SLSTX2JAIL \$940.37; 24 CJA OPER 40507651 505140 APP SLSTX2JAIL \$80,094.55; 25 CJA OPER 40507651 505145 APP SLSTX2JAIL \$4,019.59; 26 CJA OPER 40507651 505150 APP SLSTX2JAIL \$544.55; 27 CJA OPER 40507651 505170 APP SLSTX2JAIL \$24,361.36; 28 CJA OPER 40507651 505185 APP SLSTX2JAIL \$128.81; 29 CJA OPER 40507651 505195 APP SLSTX2JAIL \$3,587.17; 30 CJA OPER 40507651 505198 APP SLSTX2JAIL \$5,089.53; 31 CJA OPER 40507651 505199 APP SLSTX2JAIL \$10,759.60; 32 CJA OPER 40507651 505010 APP SLSTX2JAIL \$77,826.30; 33 CJA OPER 40507651 505030 APP SLSTX2JAIL \$4,941.95; 34 CJA OPER 40507651 505081 APP SLSTX2JAIL \$230.86; 35 CJA OPER 40507651 505086 APP SLSTX2JAIL \$5; 36 CJA OPER 40507651 505110 APP SLSTX2JAIL \$5,830.97; 37 CJA OPER 40507651 505120 APP SLSTX2JAIL \$10,895.67; 38 CJA OPER 40507651 505130 APP SLSTX2JAIL \$143.72; 39 CJA OPER 40507651 505140 APP SLSTX2JAIL \$14,947.06; 40 CJA OPER 40507651 505145 APP SLSTX2JAIL \$766.64; 41 CJA OPER 40507651 505150 APP SLSTX2JAIL \$108.41; 42 CJA OPER 40507651 505170 APP SLSTX2JAIL \$1,771.07; 43 CJA OPER 40507651 505185 APP SLSTX2JAIL \$23; 44 CJA OPER 40507651 505195 APP SLSTX2JAIL \$600; 45 CJA OPER 40507651 505198 APP SLSTX2JAIL \$840; 46 CJA OPER 40507651 505199 APP SLSTX2JAIL \$1,504.28; 47 CJA OPER 40507651 442500 APP SLSTX2JAIL \$2,470,395.60; 48 CJA OPER 40507651 505740 APP SLSTX2JAIL \$670,151.76
- 1606** 1 SPEC PROJ 27004750 505010 APP AUG19E911 \$40,502.20; 2 SPEC PROJ 27004750 505030 APP AUG19E911 \$6,700.40; 3 SPEC PROJ 27004750 505081 APP AUG19E911 \$998.11; 4 SPEC PROJ 27004750 505110 APP AUG19E911 \$3,431.57; 5 SPEC PROJ 27004750 505120 APP AUG19E911 \$5,670.31; 6 SPEC PROJ 27004750 505130 APP AUG19E911 \$72.51; 7 SPEC PROJ 27004750 505140 APP AUG19E911 \$8,248.53; 8 SPEC PROJ 27004750 505145 APP AUG19E911 \$453.18; 9 SPEC PROJ 27004750 505150 APP AUG19E911 \$58.60; 10 SPEC PROJ 27004750 505170 APP AUG19E911 \$136.97; 11 SPEC PROJ 27004750 505185 APP AUG19E911 \$13; 12 SPEC PROJ 27004750 505195 APP AUG19E911 \$200; 13 SPEC PROJ 27004750 505198 APP AUG19E911 \$240; 14 SPEC PROJ 27004750 505199 APP AUG19E911 \$426.17; 15 SPEC PROJ 27004750 404299 APP AUG19E911 \$67,273.73; 16 SPEC PROJ 27004750 506135 APP AUG19E911 \$122.18
- 1616** 1 CO CONTRIB 23203649 444800 APP PRJAILEXP \$168,545.08; 2 CO CONTRIB 23203649 505010 APP PRJAILEXP \$47,365.81; 3 CO CONTRIB 23203649 505020 APP PRJAILEXP \$2,553; 4 CO CONTRIB 23203649 505081 APP PRJAILEXP \$974.76; 5 CO CONTRIB 23203649 505086 APP PRJAILEXP \$5; 6 CO CONTRIB 23203649 505110 APP PRJAILEXP \$3,738.58; 7 CO CONTRIB 23203649 505120

Monday, September 17, 2018 - Continued

APP PRJAILEXP \$6,876.63; 8 CO CONTRIB 23203649 505130 APP PRJAILEXP \$85.62; 9 CO CONTRIB 23203649 505140 APP PRJAILEXP \$6,858.04; 10 CO CONTRIB 23203649 505145 APP PRJAILEXP \$284.14; 11 CO CONTRIB 23203649 505150 APP PRJAILEXP \$58.60; 12 CO CONTRIB 23203649 505170 APP PRJAILEXP \$1,893.90; 13 CO CONTRIB 23203649 505185 APP PRJAILEXP \$17; 14 CO CONTRIB 23203649 505195 APP PRJAILEXP \$210; 15 CO CONTRIB 23203649 505198 APP PRJAILEXP \$360; 16 CO CONTRIB 23203649 505199 APP PRJAILEXP \$575.89; 17 CO CONTRIB 23203649 505969 APP PRJAILEXP \$96,688.11

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245971)

Moved by Keith, seconded by Craddock, to approve the Documents for Sale of County Property from the Treasurer, for parcel #34375-92-22-02810, LT 4 BLK 6, RED FORK, to Michael M Osborn and Catherine A Osborn, for the sum of \$750 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$874.81. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245972)

Moved by Craddock, seconded by Keith, to approve authorize execution by the Commission, the request from the Board of County Commissioners, of the 2019 Holiday Schedule. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245973)

Moved by Keith, seconded by Craddock, to approve the Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the forms of such Agreements and to execute and deliver these Agreements and all documents and agreements as may be necessary or required:

1. Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Community Center Project) (Clerk's Misc. File No. 245974)
2. Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Community Center Project) (Clerk's Misc. File No. 245975)
3. Second Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Sports Complex Feature Splash Pad) (Clerk's Misc. File No. 245976)
4. Third Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Heart Healthy 5-K Trail Project) (Clerk's Misc. File No. 245977)
5. Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Festival Park Project) (Clerk's Misc. File No. 245977)
6. Agreement to Terminate Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Jenks, Oklahoma (Jenks B Street Sidewalk Improvements Project) (Clerk's Misc. File No. 245979)
7. Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Jenks, Oklahoma (Jenks Skate Park Project) (Clerk's Misc. File No. 246020)

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

Moved by Craddock, seconded by Keith, to approve to authorize execution by the Chairman, the Request from INCOG for Urban County CDBG Project Activities, (Action #1) to designate the County's Chief Executive Officer, the Chairperson, 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 (Action #2) to make a finding of no significant impact on the Environment for the following project: City of Sand Springs FY 2018: ADA Sidewalk and ADA Playground Equipment in Ray Brown City Park in the 400 Block of East 6th Street. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245980)

Monday, September 17, 2018 - Continued

Moved by Keith, seconded by Craddock, to approve the Proposal from Inspections, for Reorganization of the Inspections Department, filling the vacant Director position, creating a new position for Office Manager and operating as an independent Board of County Commissioners Department. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245981)

Moved by Craddock, seconded by Keith, to approve the following requests from Parks:

1. to increase the LaFortune Park Par 3 Green Fee by \$2 effective 10/1/18 including the Senior Par 3 rate (Clerk's Misc. File No. 245982)
2. to increase the LaFortune Park Tennis fees effective 10/1/18: Walk up indoor fee for 1.5 hours to \$30; Walk up outdoor for doubles to \$20; walk up outdoor to \$5 per person; indoor court reservation to \$36 (Clerk's Misc. File No. 245983)

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

Moved by Keith, seconded by Craddock, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245984)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the request from Tulsa County Employees' Retirement System, for Authorization for Plan Sponsor Web Portal User Access for Traci Scullawl and Georgeann Hiebert for the Post Employment Health Plan Managed by BOKF, NA. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245985)

Moved by Craddock, seconded by Keith, to approve authorize execution by the Commission, the Resolution from the Board of County Commissioners for the 2019 Board of County Commissioners Meeting Schedule, (Clerk's Misc. File No. 245986) and the Board of County Commissioners 2019 Management Conference Schedule, (Clerk's Misc. File No. 245987) 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 Resolution from the Sheriff, to designate Captain Derek DeVoe as Receiving Officer, replacing Kayla Guthrie. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245988)

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

1. Assessor - InfoGroup - for online businesses records (Clerk's Misc. File No. 245989)
2. Board of County Commissioners - INCOG - for CDBG Urban County Administration Services for FY 2018-2019, in the amount of \$210,853 (Clerk's Misc. File No. 245990)
3. Board of County Commissioners - INCOG - for HOME Consortium Administration Services for FY 2018-2019, in the amount of \$108,927 (Clerk's Misc. File No. 245991)
4. Board of County Commissioners - INCOG - to provide professional and technical services to assist in preparing an update to Tulsa County's Multi-Hazard Mitigation Plan, in the amount of \$39,713, payable over the life of the grant, July 12, 2017 - July 12, 2020 (Clerk's Misc. File No. 245992)
5. Court Clerk - TC Public Facilities Authority - for booth rental at Tulsa State Fair, 9/27-10-7/18, at River Spirit Expo, Lower Level Space 61 (Clerk's Misc. File No. 245993)

Monday, September 17, 2018 - Continued

- 6. IT - SafetySkills - for 25 SafetySkills courses, at cost of \$1,000 and 50 SafetySkills License by Learner, at cost of \$18 each with 15% discount, for total of \$765; grand total \$1,765 (Clerk’s Misc. File No. 245994)
- 7. Sheriff - L3 Security & Detection Systems, Inc. - for maintenance and repair for X-ray systems (Clerk’s Misc. File No. 245995)
- 8. Tulsa Area Emergency Management Agency - State of Oklahoma, Department of Energy Management - for Emergency Management Performance Grant (EMPG) for FY 2019 (Clerk’s Misc. File No. 245996)

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

Moved by Keith, seconded by Craddock, to approve the following requests to advertise for bids:

- 1. Highway Districts - Tulsa County Maintenance Facilities - Districts 1 & 3 (Clerk’s Misc. File No. 245997)
 - 2. Sheriff - Uniforms and Accessories (Clerk’s Misc. File No. 245998)
 - 3. TC Departments - Plumbing Supplies (Clerk’s Misc. File No. 245999)
- Bid #1 - to be received by 4:00 p.m. on 10/19/18 and to open on 10/22/18 at 9:30 a.m.
Bids #2 & #3 - to be received by 4:00 p.m. on 10/5/18, and to open 10/8/18 at 9:30 a.m.

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 inventory resolution from the Sheriff - junked; Devilbiss Oxygen Concentrator, SN J713925DS, purch. 9/4/15 for \$645. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.
(Clerk’s Misc. File No. 246000)

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

- 1. CC Health - SMC Direct, for Refuah Pregnancy tests (Clerk’s Misc. File No. 246002)
- 2. Highways - Roberts Truck Center of Oklahoma, dba Summit Truck Group of Tulsa, for International Parts and Service (Clerk’s Misc. File No. 246001)

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

Moved by Craddock, seconded by Keith, to approve the Travel/Training request from Parks for 18 Park Staff to attend the Oklahoma Recreation & Park Society State Conference, in Norman, OK from 11/13-15/18; cost of \$4,500. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246003)

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

Administrative Services

Fox, Cameron (Clerk’s Misc. File No. 246004)	Part-time	\$10.69/hr.	9/5/18
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Building Operations

Bowers, Valerie	Return from FMLA	\$2,340.42	9/4/18
Hunter, Marquis	Place on Worker’s Comp	\$2,420.35	8/27/18
Hunter, Marquis	Return from Worker’s Comp	\$2,420.35	9/5/18

(Clerk’s Misc. File No. 246005)

Highways

Channel, Christopher	End Fulltime Employment		9/5/18
Channel, Christopher	Begin Part-time Employment		9/6/18
Patterson, Michael	Promotion 10%	\$2,814.23	9/6/18
Channel, Christopher	Pay Increase 3%	\$14.42/hr.	10/1/18
Patterson, Michael	Pay Increase 3%		
	Correction	\$2,898.66	10/1/18
Remache, Joseph (Clerk’s Misc. File No. 246006)	Resignation		9/7/18

Monday, September 17, 2018 - Continued

Parks

McClain, Garnell	Regular; Chg. Org. to 10002575-505010	\$1,833.60	9/1/18
Owen, Kasey	Regular;Chg. Org. to 10002575-505010	\$1,833.60	9/1/18
Pitts, Brian	Regular; Chg. Org. to 10002575-505010	\$4,166.67	9/1/18
Patton, Lyle	Resignation	\$3,187.01	9/7/18
Debose, Brian	Resignation		9/7/18
Martin, John	FMLA W/Pay	\$2,753.44	9/13/18
Feltz, Jarrod	Rehire	\$10.00/hr.	9/10/18
(Clerk’s Misc. File No. 246007)			

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
Hozhabri, Melissa	Regular Appt; Org. 1003750-505010	\$2,829.10	9/4/18
Hozhabri, Melissa	Resigned		9/6/18
(Clerk’s Misc. File No. 246012)			

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:

- a) Dianne Hughes, MHR, LPC, LADC, to Provide facilitation and analysis services for Healthy Start “Listening Session” from 8/1/18-9/30/18; cost of \$375.00 @ \$75/hr. (Clerk’s Misc. File No. 246013)
- b) Jon Calvert, M.D., for Dysplasia and STD clinic physician services from 7/1/18-6/30/19; \$700/day, Max. \$42,000/yr. (Clerk’s Misc. File No. 246014)
- c) Jon Calvert, M.D., for Medical Director Services from 9/1/18-8/31/19; cost \$800.00/mo. (Clerk’s Misc. File No. 246015)
- d) Littlefield, Inc., for Marketing Services including survey/study of Tulsa County mothers re vaccinations; Redesign of Website; Multi-media campaign from 8/1/18-7/31/19; cost of \$180,000 - Due 9/30/18; \$15,000 - Due 7/31/19 (Clerk’s Misc. File No. 246016)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Esser, Lori	Salary adj.; end of probation (2% Increase)	\$3,939.75	9/1/18
Rice, Jessica	Reclassification; change job title & grade; no change in salary	\$4,098.92	9/1/18
Foster, Rachel	New hire; regular full time	\$3,925.10	9/1/18
DeLeon, Lucia	Salary adj.; end of Probation (2% incr.)	\$2,596.80	9/1/18
(Clerk’s Misc. File No. 246017)			

Travel/Training:

- 1. Allison Burke and Shawna Hogan attended Child Parent Psychotherapy Training, Part 2 from 8/5-7/18 in OKC, OK; cost of \$ 890.01
- 2. Brenda Butchee, Allison Burke, and Shawna Hogan attended Child Guidance Annual Meeting from 8/8-10/18 in Midwest City, OK; cost of \$1,294.87
- 3. Heaven Kupiec attended Records Consultant Meeting from 9/6-7/18 in OKC, OK; cost of \$369
- 4. Patrice Hendrickson to How People Change Their Minds to Adopt Healthful Habits on 10/11/18 in Tulsa, OK; cost of \$74
- 5. Leanne Stephens to How Communicators are Driving Success for Your City on 10/11/18 in Tulsa, OK; cost of \$30
- 6. Kelly Brown to CAME Training from 10/18-19/18 in OKC, OK; cost of \$365
- 7. DeBrena Hilton to CFP Food Protection Manager Certification Committee Meeting from 10/22-24/18 in San Diego, CA; cost of \$972
- 8. Uzoma Anyanwu, Ashley Barnett, Amy Brice, Miriam Burkhart, Vince Butler, Keonte Carter, Rachel Erkenbeck-Hart, Lori Esser, Priscilla Haynes, Luisa Krug, Richard Myscofski, Nedal Nofal,

Monday, September 17, 2018 - Continued

- Bridget Parra, Isaiah Persson, Pamela Rask, Jessica Rice, Margaret Richardson, Abhishek Shakya, James Splawn, Leanne Stephens, and Ashley Thompson to Oklahoma Public Health Association Conference (OPHA) on 9/25/18 in OKC, OK at an estimated cost of \$3,396.05
9. Stephanie Tillman, Clayton Tselee Jr., Hanna Wensman, Matthew Condley and Marianne Long to ODMHSAS Provider Training & the 2018 Prevention and Recovery Conference from10/22-25/18 in Norman, OK; cost of \$4,668.80.
10. Leslie Carroll to course: Research for Doctoral Dissertation, OU, Fall 2018; cost of \$1,528.45 (Clerk’s Misc. File No. 246018)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1822762	Jones, Beckham	531416	\$40.00	246019

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 9/4-7/18) 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 Craddock, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/10-14/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND			
1818315	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	18,828.48
1818315	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	21,182.04
1821147	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	1,168.00
1821147	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	607.36
1900217	AT&T CORP	UTILITY SERVICES	615.50
1900227	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1900227	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1900227	CELLCO PARTNERSHIP	UTILITY SERVICES	313.76
1900227	CELLCO PARTNERSHIP	UTILITY SERVICES	1,007.95
1900313	COMDATA INC	MOTOR VEHICLES-OPER	1,756.88
1900368	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1900394	CITY OF OWASSO	UTILITY SERVICES	667.49
1900406	WARKENTINE INC	PHARMACY SUPPLIES	110.88
1900410	CITY OF TULSA	UTILITY SERVICES	29.07
1900413	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	40.33
1900479	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	115.11
1900549	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1900549	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	32.07
1900555	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1900555	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.66
1900563	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1900563	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1900563	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1900563	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	31.66
1900563	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	64.16
1900563	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	440.58
1900563	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	572.83
1900563	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	1,183.74
1900572	WINDSTREAM CORPORATION	UTILITY SERVICES	305.48
1900582	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1900582	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.31
1900585	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1900585	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.97
1900739	OKLAHOMA STATE REGEN	UTILITY SERVICES	1,850.00
1900747	BIXBY TELEPHONE CO	UTILITY SERVICES	153.21
1900752	BIXBY TELEPHONE CO	UTILITY SERVICES	117.72
1900792	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	100.00
1900839	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1900888	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01

Monday, September 17, 2018 - Continued

1900960	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1900971	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	39.26
1901019	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	806.70
1901121	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,004.93
1901145	HILAND DAIRY FOODS	EMERGENCY GROCERIES	114.60
1901145	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.08
1901145	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.56
1901145	HILAND DAIRY FOODS	EMERGENCY GROCERIES	34.76
1901145	HILAND DAIRY FOODS	EMERGENCY GROCERIES	119.94
1901150	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	-15.00
1901150	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	129.15
1901150	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	69.35
1901150	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	545.16
1901152	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	2,552.50
1901288	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1901305	COXCOM INC	UTILITY SERVICES	455.40
1901315	COXCOM INC	UTILITY SERVICES	169.95
1901319	COXCOM INC	UTILITY SERVICES	259.95
1901379	GREEN COUNTRY SHREDDING	OFFICE SUPPLIES	50.00
1901380	INDEED INC	PUBLICATION & ADVERT	250.00
1901436	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	442.24
1901548	SCHINDLER ELEVATOR	OTHER SERVICES	3,450.67
1901548	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
1901591	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	128.78
1901650	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY	98.23
1901678	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	97.29
1901758	JOHN A MARSHALL COM	OFFICE SUPPLIES	158.08
1901788	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47,329.51
1901805	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1901807	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1901879	CTD INC	OPERATING SUPPLIES	1,155.68
1901915	TRANE US INC	BLDGS & GROUNDS MAINT	1,250.00
1902011	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,436.87
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1902017	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1902030	UNITED PARCEL SERVICE	POSTAGE	91.14
1902052	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	67.04
1902055	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	77.94
1902058	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	83.39
1902061	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	78.48
1902067	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	148.24
1902068	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	101.92
1902093	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902093	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	23.67
1902118	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1902128	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	117.60
1902128	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	51.35
1902153	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1902153	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	266.72
1902175	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1902175	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	29.22
1902197	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1902197	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	25.69
1902208	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902208	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	11.22
1902221	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902221	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	18.00
1902232	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1902232	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	100.81
1902243	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1902243	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	349.73
1902255	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1902255	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	27.34
1902266	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1902266	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	39.85
1902278	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902278	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	16.92

Monday, September 17, 2018 - Continued

1902289	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1902289	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	129.68
1902300	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1902300	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	67.82
1902311	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1902311	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	190.94
1902322	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902322	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	12.44
1902345	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902345	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	13.70
1902390	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1902390	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	861.51
1902401	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1902401	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	68.44
1902411	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902411	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.79
1902442	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1902442	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	110.90
1902517	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1902517	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2,448.37
1902537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,378.77
1902679	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	376.05
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	4.27
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	4.86
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	12.08
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	14.40
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	15.90
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	15.99
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	17.78
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	21.39
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	22.02
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	23.00
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	25.41
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	27.25
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	29.80
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	30.40
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	30.84
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	32.30
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	36.16
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	36.26
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	38.22
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	41.34
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	42.67
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	44.48
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	50.82
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	51.84
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	53.88
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	63.10
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	64.67
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	67.19
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	67.23
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	70.65
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	76.50
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	78.50
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	87.40
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	87.99
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	90.18
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	90.93
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	91.75
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	94.15
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	99.22
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	106.53
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	107.80
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	109.58
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	114.51
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	116.41
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	126.10
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	126.59
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	134.82
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	141.39
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	144.00
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	156.38
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	157.97
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	167.42

Monday, September 17, 2018 - Continued

1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	168.51
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	176.29
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	188.31
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	193.54
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	204.67
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	229.35
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	240.43
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	242.26
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	250.85
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	258.34
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	266.45
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-1.60
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	278.20
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	293.86
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	294.55
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	298.39
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	299.46
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	308.39
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	311.22
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	318.98
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	329.40
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	339.45
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	364.45
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	382.91
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	406.88
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	443.40
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	453.38
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	500.47
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	523.65
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	571.66
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	699.48
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	702.87
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	744.09
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	765.22
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	799.19
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-8.77
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-3.91
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	1,081.09
1903048	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	2,232.61
1903056	W M CORPORATION	OFFICE SUPPLIES	1,109.31
1903056	W M CORPORATION	OFFICE SUPPLIES	725.52
1903056	W M CORPORATION	OFFICE SUPPLIES	588.99
1903056	W M CORPORATION	OFFICE SUPPLIES	330.30
1903056	W M CORPORATION	OFFICE SUPPLIES	305.39
1903056	W M CORPORATION	OFFICE SUPPLIES	202.96
1903056	W M CORPORATION	OFFICE SUPPLIES	153.76
1903056	W M CORPORATION	OFFICE SUPPLIES	67.50
1903056	W M CORPORATION	OFFICE SUPPLIES	1,136.08
1903056	W M CORPORATION	OFFICE SUPPLIES	1,930.25
1903056	W M CORPORATION	OFFICE SUPPLIES	3,795.09
1903056	W M CORPORATION	OFFICE SUPPLIES	1,007.34
1903056	W M CORPORATION	OFFICE SUPPLIES	738.87
1903056	W M CORPORATION	OFFICE SUPPLIES	786.23
1903056	W M CORPORATION	OFFICE SUPPLIES	866.74
1903056	W M CORPORATION	OFFICE SUPPLIES	-2.37
1903056	W M CORPORATION	OFFICE SUPPLIES	674.29
1903056	W M CORPORATION	OFFICE SUPPLIES	721.36
1903056	W M CORPORATION	OFFICE SUPPLIES	594.31
1903056	W M CORPORATION	OFFICE SUPPLIES	393.36
1903056	W M CORPORATION	OFFICE SUPPLIES	395.28
1903056	W M CORPORATION	OFFICE SUPPLIES	525.82
1903056	W M CORPORATION	OFFICE SUPPLIES	573.76
1903056	W M CORPORATION	OFFICE SUPPLIES	305.39
1903056	W M CORPORATION	OFFICE SUPPLIES	214.03
1903056	W M CORPORATION	OFFICE SUPPLIES	245.40
1903056	W M CORPORATION	OFFICE SUPPLIES	263.11
1903056	W M CORPORATION	OFFICE SUPPLIES	284.84
1903056	W M CORPORATION	OFFICE SUPPLIES	301.67
1903056	W M CORPORATION	OFFICE SUPPLIES	196.68
1903063	W M CORPORATION	OFFICE SUPPLIES	25.95
1903063	W M CORPORATION	OFFICE SUPPLIES	125.88
1903063	W M CORPORATION	OFFICE SUPPLIES	164.71
1903063	W M CORPORATION	OFFICE SUPPLIES	320.79
1903063	W M CORPORATION	OFFICE SUPPLIES	362.28

Monday, September 17, 2018 - Continued

1903063	W M CORPORATION	OFFICE SUPPLIES	524.25
1903063	W M CORPORATION	OFFICE SUPPLIES	780.14
1903063	W M CORPORATION	OFFICE SUPPLIES	975.28
1903063	W M CORPORATION	OFFICE SUPPLIES	2,721.03
1903097	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	127.24
1903097	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	853.07
1903100	W W GRAINGER INC	BLDGS & GROUNDS MAINT	140.80
1903100	W W GRAINGER INC	BLDGS & GROUNDS MAINT	78.79
1903112	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	882.54
1903112	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,367.05
1903112	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,885.55
1903112	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,124.80
1903186	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	263.20
1903312	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	23.70
1903322	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	301.68
1903365	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1903575	CAREFREE UNIFORMS	EMER SHELTER RESIDEN	91.20
1903731	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERVS	855.00
1903731	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERVS	855.00
1903863	SPOT CONSULTANTS	OTHER SERVICES	80.00
1903868	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	385.91
1903927	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1903953	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	7,507.32
1903998	CITY OF TULSA	UTILITY SERVICES	478.50
1904009	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,031.16
1904249	OKLAHOMA POLICE	OPERATING SUPPLIES	719.80
1904361	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	192.12
1904361	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	230.52
1904367	TULSA COFFEE SERVICE	OFFICE SUPPLIES	140.99
1904428	NICHOLSON, LISA	TRAVEL-OUT OF COUNTY	289.35
1904448	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.83
1904448	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,647.81
1904531	INDIAN NATIONS COUNC	PROFESSIONAL & TECH	3,014.76
1904643	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1904645	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1904693	CITY OF TULSA	UTILITY SERVICES	42.73
1904713	COXCOM INC	OTHER SERVICES	296.37
1904756	J D YOUNG LEASING	LOAN PRINCIPAL PAYMENT	3,539.36
1904756	J D YOUNG LEASING	LOAN INTEREST PAYMENT	595.64
1904840	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1.90
1904840	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,256.33
1904936	OFFICE DEPOT INC	OPERATING SUPPLIES	-2.96
1904936	OFFICE DEPOT INC	OPERATING SUPPLIES	-9.99
1904936	OFFICE DEPOT INC	OPERATING SUPPLIES	27.41
1904945	ADVANCE ALARMS INC	PHARMACY SUPPLIES	147.00
1905120	MULTI SERVICE CORP	OPERATING SUPPLIES	74.98
1905133	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1905240	ARROW MAINTENANCE	BLDGS & GROUNDS MAINT	204.40
1905258	VERITIV OPERATING	EMER SHELTER RESIDEN	155.25
1905259	ADVANCED INDUSTRIAL	EMER SHELTER RESIDEN	43.43
1905291	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,996.61
1905296	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	510.00
1905299	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	255.00
1905400	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	79.57
1905418	SHI INTERNATIONAL CO	RENTALS & LEASES	4,989.64
1905463	B & M OIL COMPANY INC	MOTOR VEHICLES-MAINT	959.64
1905463	B & M OIL COMPANY INC	MOTOR VEHICLES-MAINT	1,919.28
1905465	WINDLE, MARY-KYLE	TRAINING	464.52
1905476	FISHER, LESLIE	TRAINING	232.26
1905478	SIEMENS HEALTHCARE	UA TESTING	6,033.57
1905484	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	444.39
1905596	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	1,545.00
1905628	AMAZON.COM LLC	EMER SHELTER RESIDEN	41.55
1905790	VERITIV OPERATING	DATA PROCESSING SUPPLY	323.40
1905912	LORD, JOE	HEATING & A/C SERVICE	65.33
1905914	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	6,161.00
1905916	CANADY TRAILERS LLC	OTHER M&E AND MATERIAL	3,379.00
1905980	AT&T MOBILITY II LLC	OTHER SERVICES	65.98
1905987	JOHNSON, ROBERTA L	LITIGATION EXPENSE	157.25
1906006	OKLAHOMA STATE AUDIT	AUDIT FEES	1,455.00
1906007	OKLAHOMA STATE AUDIT	AUDIT FEES	2,615.00
1906024	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	177.80
1906032	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	368.01
1906086	SPOT CONSULTANTS	PROFESSIONAL & TECH	45.00

Monday, September 17, 2018 - Continued

1906185	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	17,459.86
1906385	J D YOUNG	OFFICE SUPPLIES	46.95
1906398	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	420.00
1906426	PRYOR LEARNING SOL	TRAINING	149.00
1906557	W MINNEAPOLIS OPCO	TRAVEL-OUT OF COUNTY	810.15
1906557	W MINNEAPOLIS OPCO	TRAVEL-OUT OF COUNTY	810.15
1906608	STOUT, CALEB	TRAINING	232.26
1906609	WALKER, BRIAN K	TRAINING	464.52
1906657	GATEWOOD, RYAN	TORT CLAIMS	828.00
1906658	ROGERS, FRED	TORT CLAIMS	1,061.25

2018 - 2019 RISK MANAGEMENT FUND

1905745	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	981.50
1905745	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	344.50
1906720	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	24,969.72
1906720	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	289.23
1906720	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	11,037.34
1906755	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	28,124.03
1906755	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	258.33
1906755	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	9,446.31

2018 - 2019 PARK FUND

1809852	DCI COMMUNICATIONS	DATA PROCESSING SRVS	909.05
1818710	CORE & MAIN LP	PLUMBING PARTS & SUP	12.00
1818710	CORE & MAIN LP	PLUMBING PARTS & SUP	113.40
1818710	CORE & MAIN LP	PLUMBING PARTS & SUP	134.50
1818710	CORE & MAIN LP	PLUMBING PARTS & SUP	156.00
1819059	HELENA CHEMICAL CO	SOD/SEED	298.04
1820627	HELENA CHEMICAL CO	AGRICULTURAL SUPPLIES	1,133.00
1821521	MID-CONTINENT CONCRETE	OTHER M&E AND MATERIAL	201.00
1821521	MID-CONTINENT CONCRETE	OTHER M&E AND MATERIAL	748.00
1821521	MID-CONTINENT CONCRETE	OTHER M&E AND MATERIAL	1,122.00
1821521	MID-CONTINENT CONCRETE	OTHER M&E AND MATERIAL	1,122.00
1821521	MID-CONTINENT CONCRETE	OTHER M&E AND MATERIAL	1,122.00
1900943	PRO ICE LLC	DAY CAMP - PARKS	684.00
1900986	PAINT N PLACE LLC	DAY CAMP - PARKS	126.00
1901285	MOORE MEDICAL LLC	OPERATING SUPPLIES	35.02
1901309	LYCO MFG INC	RECREATIONAL & EDUCA	136.50
1901388	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,275.00
1901565	JENKS PUBLIC WORKS	UTILITY SERVICES	642.22
1901568	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1901626	ONEOK INC	UTILITY SERVICES	111.79
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	5.00
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	9.15
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	9.15
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	13.25
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	13.25
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	13.25
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	18.08
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	18.08
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	18.08
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	35.82
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	35.82
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	35.82
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	44.24
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	44.24
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	44.24
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	57.63
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	57.63
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	132.52
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	132.52
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	5.00
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	5.00
1901956	UNIFIRST HOLDINGS INC	SAFETY MATERIAL & SUPPLIES	892.32
1901997	COXCOM INC	BLDGS & GROUNDS MAINT	120.41
1902585	CHEROKEE FIRE PRO	OPERATING SUPPLIES	108.50
1903269	INTERSTATE STEEL	BLDGS & GROUNDS MAINT	3,840.00
1903274	ONEOK INC	UTILITY SERVICES	105.55
1903275	ONEOK INC	UTILITY SERVICES	39.05
1903278	ONEOK INC	UTILITY SERVICES	37.54
1903278	ONEOK INC	UTILITY SERVICES	295.07
1903279	ONEOK INC	UTILITY SERVICES	106.51
1903288	CITY OF TULSA	UTILITY SERVICES	17.86
1903782	LAWSON ELECTRIC INC	BLDGS & GROUNDS MAINT	1,410.00

Monday, September 17, 2018 - Continued

1903794	AMAZON.COM LLC	RECREATIONAL & EDUCA	79.55
1903801	LDF SALES & DIST	PURCHASES FOR RESALE	143.80
1903801	LDF SALES & DIST	PURCHASES FOR RESALE	530.40
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	402.00
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	299.16
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	351.00
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	206.00
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	57.00
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	251.00
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	117.00
1903813	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	5.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1903814	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1904285	AMAZON.COM LLC	RECREATIONAL & EDUCA	60.97
1904304	CHEROKEE FIRE PRO	BLDGS & GROUNDS MAINT	800.00
1904305	CHEROKEE FIRE PRO	RECREATIONAL & EDUCA	900.00
1904307	CHEROKEE FIRE PRO	RESTAURANT SUPPLIES	800.00
1904387	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1904387	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1904387	CINTAS CORPORATION	RESTAURANT SUPPLIES	91.45
1904387	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1904387	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1904387	CINTAS CORPORATION	RESTAURANT SUPPLIES	110.20
1904387	CINTAS CORPORATION	RESTAURANT SUPPLIES	110.20
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	35.74
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	35.74
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	47.12
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	62.12
1904389	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	62.12
1904867	SNOW, PRESTON	OTHER REFUNDS	25.00
1904881	CANFIELD, WENDY	OTHER REFUNDS	25.00
1904906	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	390.00
1905029	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	238.00
1905048	JV COMMERCIAL	BLDGS & GROUNDS MAINT	875.00
1905160	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	180.00
1905275	BEN E KEITH FOODS	PURCHASES FOR RESALE	752.24
1905275	BEN E KEITH FOODS	PURCHASES FOR RESALE	644.43
1905470	CHEROKEE FIRE PRO	RESTAURANT SUPPLIES	250.00
1905640	FERGUSON ENTERPRISES	BLDGS & GROUNDS MAINT	144.00
1905666	FIELDS, CINDY	OTHER REFUNDS	200.00
1905924	AYS LLC	BLDGS & GROUNDS MAINT	35.00
1905925	BAUM, ARLENE	OTHER REFUNDS	100.00
1905935	PROTECTION ONE ALARM	SECURITY SERVICE	269.88
1905999	FARLEY, VALORIE	RECREATIONAL & EDUCA	40.00
1906308	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1906308	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1906636	CITY OF TULSA	UTILITY SERVICES	21,667.73

2018 - 2019 COURT CLERK REVOLVING FUND

Monday, September 17, 2018 - Continued

1904438	MERRIFIELD OFFICE SO	BLDGS & GROUNDS MAINT	520.56
1905893	LIBERTY FLAGS INC	OFFICE SUPPLIES	431.30
1906406	CISCO-EAGLE INC	BLDGS & GROUNDS MAINT	157,733.76
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1903663	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	294.30
1903665	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	186.94
1903666	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	257.79
1903667	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	322.64
1903669	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	391.86
1903670	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	64.31
1903672	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	133.53
1903673	COOP, DINAH	MILEAGE REIMB-IN COUNTY	85.02
1903674	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	251.25
1903675	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	468.16
1903676	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	261.60
1903677	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	244.71
1903678	GILES, BLAKE	MILEAGE REIMB-IN COUNTY	391.31
1903679	GRASS, TIM	MILEAGE REIMB-IN COUNTY	204.92
1903682	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	250.16
1903683	LAAKSO, TAMMY	MILEAGE REIMB-IN COUNTY	198.38
1903684	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	350.44
1903685	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	243.62
1903686	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	184.76
1903687	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	456.71
1903688	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	414.20
1903689	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	40.88
1903690	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	122.08
1903691	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	266.51
1903692	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	71.40
1903693	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	64.31
1903694	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	340.63
1903695	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	104.10
1903696	UNGER, ERIN	MILEAGE REIMB-IN COUNTY	360.25
1903697	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	291.03
1903698	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	176.58
1905409	HODGES, ALISON	MILEAGE REIMB-IN COUNTY	16.35
1905748	UNGER, ERIN	TRAVEL-OUT OF COUNTY	375.30
1905749	LAAKSO, TAMMY	TRAVEL-OUT OF COUNTY	383.47
1905750	MOSS, HANNAH	TRAVEL-OUT OF COUNTY	424.61
1905790	VERITIV OPERATING	DATA PROCESSING SUPPLY	215.60
1906557	W MINNEAPOLIS OPCO	TRAVEL-OUT OF COUNTY	810.15
<u>2018 - 2019 DISTRICT ATTORNEY FUND</u>			
1903435	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	144.00
1903440	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	210.81
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1901980	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	399.98
1901984	REASORS	OPERATING SUPPLIES	19.96
1904645	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1904819	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	399.89
1904820	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	394.07
1905117	CTD INC	OPERATING SUPPLIES	799.20
1905513	COCA-COLA SOUTH	OPERATING SUPPLIES	521.28
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1820911	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	7,340.33
1821171	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,880.60
1821790	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,506.79
1822094	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,597.38
1822472	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,921.96
1822473	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,734.68
1823061	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,993.06
1903885	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,193.25
1904544	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	13,646.58
1905944	UNITED STATES POSTAL	OPERATING SUPPLIES	1,429.50
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1906063	TULSA COFFEE SERVICE	OPERATING SUPPLIES	182.94
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1900462	CORPORATE RISK HOLD	SPECIAL SERVICES	240.70
1901203	TULSA BEEF & PROVISI	FOOD	90.51

Monday, September 17, 2018 - Continued

1901203	TULSA BEEF & PROVISI	FOOD	235.23
1901751	HILAND DAIRY FOODS	FOOD	42.75
1901751	HILAND DAIRY FOODS	FOOD	85.50
1901751	HILAND DAIRY FOODS	FOOD	128.25
1901751	HILAND DAIRY FOODS	FOOD	139.89
1901751	HILAND DAIRY FOODS	FOOD	142.50
1901751	HILAND DAIRY FOODS	FOOD	143.77
1901751	HILAND DAIRY FOODS	FOOD	143.77
1901751	HILAND DAIRY FOODS	FOOD	156.75
1901751	HILAND DAIRY FOODS	FOOD	156.75
1901751	HILAND DAIRY FOODS	FOOD	156.75
1901960	COUNTRY SQUIRE FARM	FOOD	89.40
1901960	COUNTRY SQUIRE FARM	FOOD	368.38
1901961	FRONTIER PRODUCE INC	FOOD	197.50
1901961	FRONTIER PRODUCE INC	FOOD	208.50
1901961	FRONTIER PRODUCE INC	FOOD	223.50
1901961	FRONTIER PRODUCE INC	FOOD	259.00
1901962	SYSCO OKLAHOMA LLC	FOOD	1,838.53
1901962	SYSCO OKLAHOMA LLC	FOOD	1,838.74
1901962	SYSCO OKLAHOMA LLC	FOOD	1,859.87
1901962	SYSCO OKLAHOMA LLC	FOOD	2,022.67
1901962	SYSCO OKLAHOMA LLC	FOOD	2,072.55
1905845	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1905845	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1906000	CLEGG, GWENDOLYN	PROFESSIONAL & TECH	3,000.00

2018 - 2019 RESALE PROPERTY FUND

1901846	PITNEY BOWES CREDIT	RENTALS & LEASES	974.49
1902923	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1902923	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1902923	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1902923	CITY OF TULSA	BLDGS & GROUNDS MAINT	180.00
1902923	CITY OF TULSA	BLDGS & GROUNDS MAINT	307.00
1903148	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1903258	XEROX CORPORATION	OPERATING SUPPLIES	37.63
1903258	XEROX CORPORATION	RENTALS & LEASES	252.49
1903703	CITY OF TULSA	BLDGS & GROUNDS MAINT	276.00

2018 - 2019 HIGHWAY T-CASH FUND

1900151	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	39.00
1901726	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1901740	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1901836	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	62.00
1901958	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	29.50
1901958	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	33.80
1902773	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	291.44
1903158	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	80.50
1903158	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	124.78
1903158	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	140.07
1903158	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	610.59
1903158	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,046.93
1903158	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	5,961.03
1903158	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	9,412.06
1903163	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	30.00
1903573	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1903573	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1903573	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1903573	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1903573	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1903573	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1903573	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1903573	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1903901	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	45.00
1903902	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1903903	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1903904	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1904217	XEROX CORPORATION	OPERATING SUPPLIES	51.21
1904340	CINTAS CORPORATION	OPER SUPPLIES & MAINT	118.06
1904340	CINTAS CORPORATION	OPER SUPPLIES & MAINT	118.06
1904351	CINTAS CORPORATION	OPERATING SUPPLIES	201.09
1904351	CINTAS CORPORATION	OPERATING SUPPLIES	251.94
1904352	CINTAS CORPORATION	OPERATING SUPPLIES	222.62
1904352	CINTAS CORPORATION	OPERATING SUPPLIES	229.53
1904616	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	57.00

Monday, September 17, 2018 - Continued

1904865	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	-552.68
1904865	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	562.13
1905123	BEASON ENTERPRISES	OPER SUPPLIES & MAINT	170.94
1905189	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	165.50
1905263	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	57.59
1905446	BEASON ENTERPRISES	OPER SUPPLIES & MAINT	100.37
1905458	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	71.18
1905459	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	1,269.06
1905534	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	72.86
1905536	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	175.82
1905558	ADVANCED INDUSTRIAL	OPER SUPPLIES & MAINT	56.70
1905619	OFFICE DEPOT INC	OPER SUPPLIES & MAINT	118.03
1905621	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	30.00
1905623	W W GRAINGER INC	OPER SUPPLIES & MAINT	121.36
1905907	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	48.58
1905909	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	15.76
1905910	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	131.52
1905913	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	1,169.00
1905954	PETROLEUM TRADERS	OPERATING SUPPLIES	14,604.98
1906029	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	568.83
1906030	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	214.00
1906174	DEAN, PAUL W	RIGHT OF WAY	59,381.00
1906224	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	229.90

2018 - 2019 4-TO-FIX II

1903027	SHERWIN-WILLIAMS CO.	CAPITAL IMPROVEMENTS	110.00
1903807	HOLLIDAY SAND & GRAV	CAPITAL IMPROVEMENTS	155.59
1903808	SHERWIN-WILLIAMS CO.	CAPITAL IMPROVEMENTS	214.80
1905952	ROSSER MIDWEST STONE	CAPITAL IMPROVEMENTS	368.64
1905953	ROSSER MIDWEST STONE	CAPITAL IMPROVEMENTS	1,137.41
1906656	HENDRIX, DANE	RIGHT OF WAY	53,965.00

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1819032	GALLS LLC	OTHER M&E AND MATERIAL	14,480.00
1902632	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	80.89
1902632	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	109.43
1904644	AQUARIUS ENTERPRISES	RENTALS & LEASES	339.70
1905082	BOB BARKER COMPANY	INMATE COSTS	115.20
1905120	MULTI SERVICE CORP	OPERATING SUPPLIES	74.98
1905945	SCHAFER HERRING	LEGAL SERVICES	3,290.24
1905946	SCHAFER HERRING	LEGAL SERVICES	402.90

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1803024	KONE INC	BLDGS & GROUNDS MAINT	300.00
1818028	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	30.00
1819067	PSA WORLDWIDE	OPERATING SUPPLIES	35,237.00
1819206	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	430.55
1819206	YOUNG, MARIA	TRAINING	40.00
1820205	MOORE MEDICAL LLC	OPERATING SUPPLIES	202.00
1820205	MOORE MEDICAL LLC	OPERATING SUPPLIES	386.99
1821761	ANCHOR ROOFING INC	BLDGS & GROUNDS MAINT	500.00
1822635	BURK, WHITNEY	TRAVEL-OUT OF COUNTY	480.00
1822635	BURK, WHITNEY	TRAINING	820.00
1822646	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	5.45
1822649	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	8.18
1822668	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	132.98
1822668	GREGG, DELANA	TRAVEL-OUT OF COUNTY	322.08
1900009	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	162.98
1900016	THOMPSON, ASHLEY N	MILEAGE REIMB-IN COUNTY	14.72
1900016	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	863.59
1900102	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	53.96
1900102	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	32.70
1900658	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,547.02
1900672	SPOK INC	COMMUNICATION SRVS	16.12
1900799	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	150.42
1901213	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	502.31
1901944	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	553.73
1901944	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	515.40
1901944	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	266.33
1902714	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	168.41
1902946	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	31.07
1902946	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	227.82
1902949	BRICE, AMY	MILEAGE REIMB-IN COUNTY	51.23
1902949	BRICE, AMY	MILEAGE REIMB-IN COUNTY	35.97

Monday, September 17, 2018 - Continued

1902950	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	24.53
1902951	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	69.22
1902952	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	75.76
1902953	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	25.07
1902954	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	58.86
1902957	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	42.51
1902958	BROWN, KELLY	MILEAGE REIMB-IN COUNTY	58.32
1902958	BROWN, KELLY	TRAVEL-OUT OF COUNTY	584.37
1902962	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	326.46
1902965	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	454.53
1902968	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	399.49
1902971	PFANNENSTIEL, KAYLA	MILEAGE REIMB-IN COUNTY	71.40
1902976	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	37.06
1902999	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	159.14
1903000	SMITH, PAULA J	MILEAGE REIMB-IN COUNTY	81.75
1903018	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	232.17
1903023	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	110.09
1903023	GREGG, DELANA	TRAVEL-OUT OF COUNTY	125.63
1903292	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	6,791.40
1903309	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,432.89
1903332	SUDDERTH, DONNA	TRAINING	142.50
1903332	SUDDERTH, DONNA	TRAINING	47.50
1903332	SUDDERTH, DONNA	TRAINING	47.50
1903345	ONEOK INC	UTILITY SERVICES	21.46
1903346	ONEOK INC	UTILITY SERVICES	21.46
1903348	ONEOK INC	UTILITY SERVICES	21.46
1903357	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.12
1903357	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.96
1903357	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.96
1903357	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.34
1903357	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.12
1903406	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	70.85
1903407	ESSER, LORI	MILEAGE REIMB-IN COUNTY	89.38
1903408	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	27.25
1903412	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	14.72
1903415	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	444.18
1903418	BURKHART, MIRIAM	MILEAGE REIMB-IN COUNTY	475.24
1903456	CITY OF BIXBY	UTILITY SERVICES	1.71
1903456	CITY OF BIXBY	UTILITY SERVICES	32.50
1903462	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	321.01
1903463	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	142.79
1903464	GREENQUIST, AARON	MILEAGE REIMB-IN COUNTY	405.85
1903466	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	287.08
1903466	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	116.81
1903468	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	278.50
1903471	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	473.06
1903473	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	312.83
1903475	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	249.07
1903477	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	126.44
1903478	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	266.51
1903480	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	196.75
1903481	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	240.89
1903483	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	126.99
1903484	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	268.69
1903489	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	227.27
1903490	YANG, TOU	MILEAGE REIMB-IN COUNTY	182.03
1903492	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	422.73
1903495	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	257.24
1903496	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	55.59
1903497	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	105.19
1903498	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	428.37
1903499	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	23.98
1903499	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	240.00
1903501	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	512.86
1903503	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	459.98
1903505	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	56.14
1903506	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	120.99
1903508	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	20.71
1903509	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	247.98
1903510	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	207.65
1903511	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	117.18
1903512	LOVE, COREY	MILEAGE REIMB-IN COUNTY	68.62
1903517	FOSTER, TIFFANY	MILEAGE REIMB-IN COUNTY	49.60
1903518	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	43.60

Monday, September 17, 2018 - Continued

1903524	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	93.74
1903524	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	1,622.05
1903525	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	80.66
1903527	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	83.93
1903527	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	195.86
1903539	COXCOM INC	COMMUNICATION SRVS	88.63
1903540	COXCOM INC	COMMUNICATION SRVS	38.91
1903540	COXCOM INC	COMMUNICATION SRVS	23.51
1903540	COXCOM INC	COMMUNICATION SRVS	23.51
1903540	COXCOM INC	COMMUNICATION SRVS	15.11
1903540	COXCOM INC	COMMUNICATION SRVS	38.91
1903556	AT&T MOBILITY II LLC	COMMUNICATION SRVS	655.86
1903614	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	2,427.52
1903616	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	2,085.50
1903640	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	9,911.09
1903973	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,602.92
1903974	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.77
1903982	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,565.56
1903983	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,577.07
1903984	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	46.24
1903985	STERICYCLE INC	OTHER SERVICES	54.00
1903985	STERICYCLE INC	OTHER SERVICES	189.00
1903985	STERICYCLE INC	OTHER SERVICES	297.00
1903985	STERICYCLE INC	OTHER SERVICES	324.00
1904139	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	34.88
1904139	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	374.17
1904194	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	130.26
1904196	CHICAS, STEPHANIE	MILEAGE REIMB-IN COUNTY	153.69
1904198	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	192.93
1904199	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	144.97
1904202	RICHARDSON, MARG	MILEAGE REIMB-IN COUNTY	89.38
1904204	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	70.31
1904206	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	556.82
1904320	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	62.13
1904971	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,911.00
1904971	SOUTHWESTERN BELL	COMMUNICATION SRVS	405.39
1904972	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1904980	BIXBY TELEPHONE CO	COMMUNICATION SRVS	8.88
1904980	BIXBY TELEPHONE CO	COMMUNICATION SRVS	168.69
1904984	CITY OF SAND SPRINGS	UTILITY SERVICES	44.89
1904984	CITY OF SAND SPRINGS	UTILITY SERVICES	27.13
1904984	CITY OF SAND SPRINGS	UTILITY SERVICES	27.13
1904984	CITY OF SAND SPRINGS	UTILITY SERVICES	17.44
1904984	CITY OF SAND SPRINGS	UTILITY SERVICES	44.89
1904986	CITY OF TULSA	UTILITY SERVICES	505.16
1904991	COXCOM INC	COMMUNICATION SRVS	259.95
1904995	COXCOM INC	COMMUNICATION SRVS	139.95
1904996	COXCOM INC	COMMUNICATION SRVS	134.95
1904998	COXCOM INC	COMMUNICATION SRVS	189.65
1905000	COXCOM INC	COMMUNICATION SRVS	418.46
1905002	COXCOM INC	COMMUNICATION SRVS	2,684.78
1905003	COXCOM INC	COMMUNICATION SRVS	1,585.85
1905004	COXCOM INC	COMMUNICATION SRVS	854.78
1905035	GLENN SECURITY SYSTE	EQUIP SERVICE AGREEMENT	85.00
1905036	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,416.66
1905037	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,416.66
1905163	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1905163	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1905194	LAKESHORE EQUIPMENT	OPERATING SUPPLIES	27.99
1905196	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	324.00
1905199	LIFESTYLES US OPCO	OPERATING SUPPLIES	39.50
1905235	AMAZON.COM LLC	OFFICE SUPPLIES	60.36
1905377	W W GRAINGER INC	OPERATING SUPPLIES	55.29
1905386	THOMAS & ASSOCIATES	OTHER SERVICES	2,552.00
1905422	CDW LLC	OPERATING SUPPLIES	1,240.40
1905546	BA SUPPLY LLC	OPERATING SUPPLIES	556.06
1905546	BA SUPPLY LLC	OPERATING SUPPLIES	1,112.14
1905634	OKLAHOMA PREVENTION	SUBSCRIPTIONS & MEMB	150.00
1905636	RPL MANAGEMENT RESOURCES	OPERATING SUPPLIES	2,649.00
1905637	SAINT FRANCIS HOSPIT	SUBSCRIPTIONS & MEMB	100.00
1905672	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	240.35
1905672	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	348.48
1905722	LACKEY, STACY	MILEAGE REIMB-IN COUNTY	23.44
1905755	UNIVERSITY OF FLORID	PROFESSIONAL & TECH	80.00

Monday, September 17, 2018 - Continued

1905801	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1905801	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1905832	EAN HOLDINGS LLC	TRAVEL-OUT OF COUNTY	66.71
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	12.31
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,249.75
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	851.54
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,285.70
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	95.00
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	209.94
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	380.00
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	466.16
1905838	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	321.60
1905854	CDW LLC	OPERATING SUPPLIES	44.62
1906298	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	85.02
1906298	ELLIOTT, JERI L	TRAINING	40.00

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.)

<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1903174	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	38.40
1903908	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	168.01
1905735	T&T POWER SPORTS LLC	MOTOR VEHICLES-MAINT	132.76
<u>2018-2019 DISTRICT ATTORNEY</u>			
1903453	DISTRICT ATTORNEYS	STATE PAYROLL	44,805.94