

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 5, 2018 at 9:00 a.m.)

MINUTES  
Monday, October 8, 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, represented by Chief Deputy Vicki Adams; Karen Keith, Member; Mike Craddock, Member; and Michael Willis, Tulsa County Clerk.

Karen Keith, Chairman Pro Tem, called the meeting to order at 9:32 a.m. and the following business was transacted:

Commissioner Keith read the Proclamation from the Board of County Commissioners, recognizing October 7-13, 2018 as National 4-H Week and the month of October as Oklahoma 4-H Month. Details are available in the office of the County Clerk. (Clerk’s Misc. File No. 246128)

Tracy Lane and Lisa Nicholson from OSU Extension presented the portraits of the Tulsa County 4-H Hall of Fame winners, LaBreska Jones and Will Martin.

Moved by Craddock, seconded by Adams, to approve the minutes of the Board of County Commissioner’s Meeting of October 1, 2018. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried.

Moved by Adams, seconded by Craddock, to approve and authorize execution by the Commission, the monthly report from the County Clerk for 9/18. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 246129)

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 Uniforms and Accessories were received and opened. The bidders being five (5) in number are as follows:

- |                                    |                                                                   |                                 |
|------------------------------------|-------------------------------------------------------------------|---------------------------------|
| 1. Baysingers Uniforms & Equipment | by item                                                           | (Clerk’s Misc. File No. 246130) |
| 2. Bob Barker Company, Inc.        | by item                                                           | (Clerk’s Misc. File No. 246131) |
| 3. Cops Products                   | by item                                                           | (Clerk’s Misc. File No. 246132) |
| 4. G T Distributors, Inc.          | by item                                                           | (Clerk’s Misc. File No. 246133) |
| 5. Oklahoma Police Supply, LLC     | bid rejected<br>Vendor Unable<br>to Comply with<br>Bid Conditions | (Clerk’s Misc. File No. 246134) |

Moved by Craddock, seconded by Adams, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on October 15, 2018. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried.

Sealed bids for Plumbing Supplies were received and opened. The bidders being three (3) in number are as follows:

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Core & Main LP        | by item | (Clerk’s Misc. File No. 246135) |
| 2. Heatwave Supply, Inc. | by item | (Clerk’s Misc. File No. 246136) |
| 3. Midtown Hardware      | by item | (Clerk’s Misc. File No. 246137) |

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Moved by Adams, seconded by Craddock, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 15, 2018. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried.

Moved by Craddock, seconded by Adams, to defer the following bid/proposal awards:

1. Building Operations - Electrician Services
2. CC Health - Human Resources Management Software
3. Sheriff - Commissary Items
4. TC Departments - Food Service Requirements

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

Moved by Adams, seconded by Craddock, to approve Addendum #1 from Highway Districts 1 & 3, to the Notice to Bidders for Tulsa County Maintenance Facilities - Districts 1 & 3, CMF #245997. This bid is set to open on 10/22/18, with bids to be received by the County Clerk's Office until 10/19/18 at 4:00pm. This addendum is to provide clarifications to specifications, responses to vendor submitted questions and substitution requests, and a revised bid form. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 246138)

Moved by Craddock, seconded by Adams, to approve Amendment #2 from the Assessor, to extend the award to Automated Mail Service for Production, Printing, Imaging and Mailing of Forms and Envelopes for one year beginning 11/6/18. Bid prices and conditions remain the same. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 246139)

Moved by Adams, seconded by Craddock, to approve and authorize execution by the Chairman Pro Tem, Change Order #2 from the Board of County Commissioners, supplement to the agreement with Terracon Consultants, Inc., for Vapor Mitigation System Services at the Family Center for Juvenile Justice, CMF #243418, for additional time to conduct quality control inspections during the installation of the Vapor Mitigation System (VMS) liner. It is anticipated that Terracon will need to conduct 4 to 5 site visits to complete the inspections. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 246140)

Moved by Craddock, seconded by Adams, to approve and authorize execution by the Chairman Pro Tem, Change Order #2 from Parks, to the agreement with Magnum Construction, Inc., for the construction of Chandler Park Fun Zone Splash Pad and Playground, CMF #245580, includes performing surveying, staking, and rough grading which was not included in the original contract. The contract time will be increased by ten days regarding this change order. The contract sum will be increased by this change order in the amount of \$25,500 with a new total contract sum of \$2,312,669. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 246141)

Moved by Adams, seconded by Craddock, to approve and authorize execution by the Chairman Pro Tem, Change Order #3 from the Board of County Commissioners, to the agreement with Crossland Construction Company, Inc., for the construction of the Family Center for Juvenile Justice, CMF #244492, includes the Vapor Mitigation System (VMS) Risers from floor slab to roof penetrations, additional insulation at electrical duct bank, and removal of underground storage tank.

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The contract time will be increased by five days regarding this change order. The contract sum will be increased by this change order in the amount of \$90,992.78 with a new total contract sum of \$29,023,948.90. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 246142)

Moved by Craddock, seconded by Adams, to strike Request for Approval from the Board of County Commissioners, of the Special Certificate related to the Ground Lease Agreement with Iron Gate. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried.

Moved by Craddock, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 10/15/18. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 246143)

Moved by Adams, seconded by Craddock, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

1. Parcel #25500-03-29-06670, S.46' OF LT 6 & N.17'LT 5 LESS E.5 THEREOF BLK 10, MARTIN ADDN, to Nadir Imtiaz Khan and Maliha N Khan, for the sum of \$1,200 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$1,326.81 (Clerk's Misc. File No. 246144)
2. Parcel #41025-02-01-00120, LOT 12 BLK 10, SUBURBAN HILLS ADDN, to J Leslie Harrison, for the sum of \$1,100 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,224.81 (Clerk's Misc. File No. 246145)
3. Parcel #41025-02-01-00140, LOT 14 BLK 10, SUBURBAN HILLS ADDN, to J Leslie Harrison, for the sum of \$900 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,024.81 (Clerk's Misc. File No. 246146)
4. Parcel #41025-02-01-05500, LT 23 BLK 9, SUBURBAN HILLS ADDN, to J Leslie Harrison, for the sum of \$1,100 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$1,224.81 (Clerk's Misc. File No. 246147)
5. Parcel #41025-02-01-05550, LT 28 BLK 9, SUBURBAN HILLS ADDN, to J Leslie Harrison, for the sum of \$850 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$974.81 (Clerk's Misc. File No. 246148)
6. Parcel #41025-02-01-05630, LT 36 BLK 9, SUBURBAN HILLS ADDN, to J Leslie Harrison, for the sum of \$800 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$924.81 (Clerk's Misc. File No. 246149)
7. Parcel #44625-92-04-09630, LT 6 BLK 2, VERNDALE, to Melissa Lahmeyer, for the sum of \$500 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$624.81 (Clerk's Misc. File No. 246150)
8. Parcel #49263-92-34-38515, LT 1 BLK 1, WOODVIEW HEIGHTS AMD, to Mohamad Alquteb, for the sum of \$1,425 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$1,551.81 (Clerk's Misc. File No. 246151)
9. Parcel #49263-92-34-38525, LT 2 BLK 1, WOODVIEW HEIGHTS AMD, to Mohamad Alquteb, for the sum of \$1,000 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$1,126.81 (Clerk's Misc. File No. 246152)
10. Parcel #49263-92-34-38795, LT 14 BLK 2, WOODVIEW HEIGHTS AMD, to WCH Properties LLC, for the sum of \$1,450 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$1,576.81 (Clerk's Misc. File No. 246153)

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

Moved by Craddock, seconded by Adams, to approve the request from the Sheriff to accept donation from Wal-Mart of \$900 in gift cards to be used to purchase supplies (candy) for TSCO's Community Policing events for school children. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 246154)

Moved by Adams, 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 for 9/18. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 246155)

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Moved by Craddock, seconded by Adams, to approve and authorize execution by the

Chairman Pro Tem, the following resolutions from Inspections:

1. to designate Scott Canavan as Requisitioning Officer replacing Harry Creech (Clerk’s Misc. File No. 246156)
2. to designate Sabrina Martin as Receiving Officer replacing Scott Canavan (Clerk’s Misc. File No. 246157)
3. to designate Teresa Tosh as Requisitioning Officer replacing Tom Rains (Clerk’s Misc. File No. 246158)

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

Moved by Adams, seconded by Craddock, to approve and authorize execution as needed, the

following agreements:

1. Assessor - Cox Media Group, Inc. - for exhibitor space at the 2019 Green Country Home and Garden Show from 1/25-27/19 at the Exchange Center at Expo Square; cost of \$3,270 (Clerk’s Misc. File No. 246159)
2. Board of County Commissioners - Oklahoma Department of Transportation (ODOT) - for maintenance, financing, and right-of-way agreement for CO RD 86TH AND Sheridan Intersection Project Number J3-2203(04)CI, State Job Piece Number 32208(04) (Clerk’s Misc. File No. 246160)
3. Human Resources - CommunityCare - for 2019 Senior Health Plans (Clerk’s Misc. File No. 246161)
4. Juvenile Bureau - Idemia Identity & Security USA, LLC - for Live Scan system booking workstation, printer, hardware and software for FY 2018-2019 (Clerk’s Misc. File No. 246162)
5. Juvenile Bureau - State of Oklahoma Office of Juvenile Affairs - for FY 2019 Regional Secure Detention (Clerk’s Misc. File No. 246163)

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

Moved by Craddock, seconded by Adams, to approve the following requests to advertise for

bids/proposals:

1. Sheriff - Food Service for David L. Moss (DLM) Criminal Justice Center (Clerk’s Misc. File No. 246164)
  2. TC Departments - Refrigeration Equipment Maintenance and Repair (Clerk’s Misc. File No. 246165)
- Proposal #1 to be received by 4:00 p.m. on 11/9/18 & to open on 11/13/18 at 8:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 11/2/18 & to open on 11/5/18 at 9:30 a.m.

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

Moved by Adams, seconded by Craddock, to approve and authorize execution by the Chairman

Pro Tem, the inventory resolution from Building Operations, surplus; Automobiles and Trailers, VIN

2FAHP71V59X135576, purch. 4/30/09 for \$22,039; 2010 Ford Crown Victoria, VIN

2FABP7BVXAX110052, purch. 11/18/09 for \$22,039; 2013 Chevy Tahoe, VIN

1GNLC2E0XDR179990, purch. 10/25/12 for \$26,768. Upon roll call, Craddock, yes; Adams, yes;

Keith, yes. Motion carried. (Clerk’s Misc. File No. 246166)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Nelson, Sharon	Rescind End Intermittent FMLA	\$3,453.04	9/12/18
(Clerk’s Misc. File No. 246167)			
<u>Building Operations</u>			
Donoho, Kagen	Return from Medical Leave	\$2,551.41	9/27/18
Krotzer, Nathaniel S.	Regular	\$3,956.50	10/1/18
(Clerk’s Misc. File No. 246168)			

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<u>Highways</u>			
Laymon, Michael (Clerk's Misc. File No. 246169)	New Hire	\$2,016.30	10/1/18
<u>IT</u>			
Himes, Jessie (Clerk's Misc. File No. 246170)	Resignation		10/1/18
<u>Parks</u>			
Gaines, Lakeia (Clerk's Misc. File No. 246171)	Temporary	\$10.00/hr.	10/3/18

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

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

Bureau Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Finton, Courtney	Regular Appt.	\$2,829.10	10/1/18
Marino, Jose (Clerk's Misc. File No. 246175)	Resignation		9/30/18

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

Moved by Craddock, seconded by Adams, to accept and file the following CC Health

documents:

Agreements:

1. Thermo Electron North America, LLC - for maintenance agreement (Support Plan) for iCE 3500 AA Spectrometer; iCAP 6300 DuoView ICP-OES Spectrometer; and Cetac ASX-520 Autosampler from 10/10/18-10/9/19; cost of \$11,615.65 (Clerk's Misc. File No. 246176)
2. ImageNet Consulting - for lease of 3 copiers; Canon Image Runner 8505; ImagePress C700 and Canon ImageRunner Advance C333 from 7/15/18-7/14/19; cost of \$2,035.50/mo. (Clerk's Misc. File No. 246177)
3. ImageNet Consulting - for lease of Canon IR4251's; Ser. #'s QHS01844, QHS00984, QHS00935, QHS00941, QHS00939, QHS01769, QHS02248, QHS00987, QHS2250, QHS00937, QHS00942, QHS00986, QHS00927 from 8/1/18-7/31/19; cost of \$2,275/mo. (Clerk's Misc. File No. 246178)
4. Teledyne Instruments - for maintenance agreement for Merc Analyzer from 9/27/18-9/26/19; cost of \$4,575 (Clerk's Misc. File No. 246179)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hilton, DeBrena	Promotion; job title & salary change (3% incr.)	\$5,798.90	9/1/18
Admire, Heidi	Termination		9/28/18
Smithy, Marilyn	Termination		9/28/18
Claxton, Krystal	Return from Med. Leave w/o pay	\$2,575.00	10/1/18
Soriano-Torres, Dorian	Salary adj.; end of probation (2% incr.)	\$2,521.44	10/1/18
Moreno-Lopez, Nayeli	Salary adj.; end of probation (2% incr.)	\$2,521.44	10/1/18
Torres-Santana, Wandymar	Salary adj.; end of probation (2% incr.)	\$2,521.44	10/1/18
Mabe, Karen	Reclass; title and grade change	\$2,670.31	10/1/18
Dixon, Amanda	Change Org. to 41507050-505010	\$3,848.15	10/1/18
Ware, Lawrence	New hire; regular full time	\$3,937.53	10/1/18
Snodgrass, Terrice	Salary adj.; PDIP #3	\$3,603.66	10/1/18
Braun, Sandra	Salary adj.; PDIP #2	\$4,289.86	10/1/18
Guillen, Melissa	Salary adj.; PDIP #3	\$3,207.97	10/1/18
Lopez-Gomez, Maria	Temp/hourly	\$13.00/hr.	10/2/18
Hendrickson, Patrice (Clerk's Misc. File No. 246180)	Resignation		10/5/18

Travel/Training:

1. Kelly Brown attended OK 2 Developmental Tasks/Ages & Stages Training from 10/2-4/18 in OKC, OK; cost of \$528
2. Richard Myscofski attended Assessing Impairment on 10/4/18 in Midwest City, OK; cost of \$39

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3. Kelly VanBuskirk to HAZWOPER Refresher on 10/15/18 in Tulsa, OK; cost of \$5.50 (Clerk’s Misc. File No. 246181)

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

Moved by Adams, seconded by Craddock, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 9/24-28/18) 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; Adams, yes; Keith, yes. Motion carried.

Moved by Craddock, seconded by Adams, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/1-5/18. Upon roll call, Craddock, yes; Adams, yes; Keith, yes. Motion carried.

2018 - 2019 GENERAL FUND			
1900238	ONEOK INC	UTILITY SERVICES	21.46
1900238	ONEOK INC	UTILITY SERVICES	116.65
1900295	SOUTHVEST INC	EMER SHELTER RESIDEN	19.95
1900386	CITY OF COLLINSVILLE	UTILITY SERVICES	42.72
1900400	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	118.94
1900421	CITY OF TULSA	UTILITY SERVICES	713.19
1900431	JENKS PUBLIC WORKS	UTILITY SERVICES	25.59
1900527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.70
1901044	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	22.96
1901044	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	43.34
1901044	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	67.31
1901044	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	387.20
1901416	MAILFINANCE INC	EQUIP LEASE-PURCHASE	3,848.64
1901550	SCHINDLER ELEVATOR	OTHER SERVICES	6,474.18
1901572	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	98.70
1901942	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	240.52
1901942	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	479.82
1901972	ECONOMY LUMBER CO INC	BUILDING MATERIALS	399.95
1902033	UNITED PARCEL SERVICE	POSTAGE	41.31
1902081	J D YOUNG	EQUIP SERVICE AGREEMENT	2,210.82
1903109	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	30.00
1903109	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	80.00
1903109	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	98.00
1903109	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	106.00
1903109	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	108.00
1903861	CINTAS CORPORATION	OTHER SERVICES	88.68
1903861	CINTAS CORPORATION	OTHER SERVICES	107.33
1903861	CINTAS CORPORATION	OTHER SERVICES	20.10
1903861	CINTAS CORPORATION	OTHER SERVICES	88.68
1903861	CINTAS CORPORATION	OTHER SERVICES	184.51
1903861	CINTAS CORPORATION	OTHER SERVICES	107.33
1903861	CINTAS CORPORATION	OTHER SERVICES	20.10
1903861	CINTAS CORPORATION	OTHER SERVICES	88.68
1903861	CINTAS CORPORATION	OTHER SERVICES	210.46
1903870	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	393.65
1903872	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,195.76
1903873	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,204.48
1904045	RECYCLE AMERICA HOLD	SPECIAL SERVICES	202.96
1904096	CENTERPOINT ENERGY	UTILITY SERVICES	88.07
1904096	CENTERPOINT ENERGY	UTILITY SERVICES	89.79
1904224	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1904280	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1904431	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	49.67
1904449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.52
1904449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.39
1904449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.08
1904584	ONEOK INC	UTILITY SERVICES	40.56
1904688	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	38.00
1904715	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	274.09
1904715	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	193.98
1904717	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1904733	IMAGENET CONSULTING	RENTALS & LEASES	124.48

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1904741	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	75.50
1904798	W W GRAINGER INC	OPERATING SUPPLIES	305.16
1904798	W W GRAINGER INC	OPERATING SUPPLIES	114.38
1904798	W W GRAINGER INC	OPERATING SUPPLIES	14.23
1904798	W W GRAINGER INC	OPERATING SUPPLIES	28.70
1904798	W W GRAINGER INC	OPERATING SUPPLIES	116.22
1904814	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	49.98
1904814	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	169.83
1904814	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	265.74
1904814	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	516.90
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	16.68
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-10.00
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	22.98
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-13.47
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	24.99
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	29.99
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	34.44
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	40.26
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	269.54
1904815	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	463.90
1904817	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	31.56
1904817	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-31.56
1904817	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	23.88
1904817	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	179.80
1904832	VERITIV OPERATING	PRINTING SUPPLIES	277.05
1904832	VERITIV OPERATING	PRINTING SUPPLIES	750.30
1904832	VERITIV OPERATING	PRINTING SUPPLIES	1,162.00
1904902	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1904913	JASPER ENGINE	MOTOR VEHICLES-MAINT	1,733.00
1904950	BOB BARKER COMPANY	OPERATING SUPPLIES	40.94
1905245	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	827.97
1905461	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,864.25
1905485	NATIONAL SAFETY COUNCIL	MISCELLANEOUS EXPENSE	735.52
1905543	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,600.00
1905543	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,200.00
1905557	AARON FENCE CO	OPERATING SUPPLIES	1,286.00
1905819	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	64.27
1905819	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	172.82
1905819	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	244.25
1905819	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	578.56
1905820	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	334.52
1905820	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	-100.00
1905820	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	108.23
1905820	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	144.08
1905820	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	70.85
1905820	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	42.63
1905820	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	179.07
1905820	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	109.04
1905848	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1905865	LUTZ, DANIEL	TRAVEL-OUT OF COUNTY	151.50
1905866	JOHNSON, DAVID	TRAVEL-OUT OF COUNTY	170.95
1905867	NORTON, STEPHEN J	TRAVEL-OUT OF COUNTY	127.50
1905941	A-1 SHEET METAL INC	BLDGS & GROUNDS MAINT	81.00
1905965	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	500.00
1906167	EMPIRE PAPER CO	EMER SHELTER RESIDEN	156.87
1906167	EMPIRE PAPER CO	EMER SHELTER RESIDEN	-89.16
1906167	EMPIRE PAPER CO	EMER SHELTER RESIDEN	377.08
1906173	LOWES	EMER SHELTER RESIDEN	278.92
1906297	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	250.00
1906341	VERITIV OPERATING	PRINTING SUPPLIES	52.24
1906341	VERITIV OPERATING	PRINTING SUPPLIES	182.84
1906341	VERITIV OPERATING	PRINTING SUPPLIES	1,858.72
1906408	MERRIFIELD OFFICE SO	OPERATING SUPPLIES	35.96
1906458	MERRIFIELD OFFICE SO	OPERATING SUPPLIES	17.98
1906654	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	496.34
1906674	COXCOM INC	OTHER SERVICES	181.37
1906752	AMAZON.COM LLC	PHARMACY SUPPLIES	14.77
1906752	AMAZON.COM LLC	PHARMACY SUPPLIES	73.21
1906777	ONEOK INC	UTILITY SERVICES	99.13
1906777	ONEOK INC	UTILITY SERVICES	99.99
1906777	ONEOK INC	UTILITY SERVICES	102.12
1906952	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	36.00
1907010	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	690.00
1907014	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	1,718.00

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1907023	SIEMENS HEALTHCARE	UA TESTING	10,886.35
1907028	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1907032	FIZZ-O WATER INC	UA TESTING	61.50
1907045	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,244.80
1907077	OFFICE DEPOT INC	OPERATING SUPPLIES	60.99
1907081	SCHINDLER ELEVATOR	OTHER SERVICES	3,450.67
1907081	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
1907095	VERITIV OPERATING	PRINTING SUPPLIES	507.90
1907121	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,404.03
1907122	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	4,464.00
1907189	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	-16.62
1907189	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	58.46
1907200	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	905.90
1907206	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	100.00
1907247	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1907247	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	122.96
1907251	OFFICE DEPOT INC	JANITORIAL SUPPLIES	930.00
1907349	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	250.00
1907356	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,907.60
1907458	BURROWS, KATHLEEN	SUBSCRIPTIONS & MEMB	189.00
1907487	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMB	20.00
1907509	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	18,288.68
1907587	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	26.50
1907640	PAYNE, SHERRY J	TRAINING	389.25
1908043	HARRIS SYSTEMS	TRAINING	1,720.00
<u>2018 - 2019 RISK MANAGEMENT FUND</u>			
1907440	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,249.11
1907440	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	3,903.27
<u>2018 - 2019 PARK FUND</u>			
1801044	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	964.87
1801684	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	915.15
1812325	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	799.71
1819406	VERITIV OPERATING	OPERATING SUPPLIES	-44.70
1819406	VERITIV OPERATING	OPERATING SUPPLIES	67.10
1819406	VERITIV OPERATING	OPERATING SUPPLIES	324.71
1819971	HERC RENTALS INC	BLDGS & GROUNDS MAINT	676.00
1820434	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	910.10
1820605	FUN EXPRESS LLC	BLDGS & GROUNDS MAINT	175.40
1901994	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1901995	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1902000	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.26
1902000	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.37
1902000	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.22
1902000	PUBLIC SERVICE COMPANY	UTILITY SERVICES	623.39
1902000	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,898.64
1903072	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	986.74
1903076	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	404.74
1903076	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	399.67
1903082	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	75.02
1903082	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	113.87
1903138	BEN E KEITH FOODS	RESTAURANT SUPPLIES	538.08
1903183	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	484.50
1903183	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	1,122.34
1903239	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.04
1903239	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.45
1903239	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.72
1903239	PUBLIC SERVICE COMPANY	UTILITY SERVICES	412.74
1903239	PUBLIC SERVICE COMPANY	UTILITY SERVICES	503.64
1903336	CITY OF TULSA	UTILITY SERVICES	28.58
1903715	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	202.50
1903715	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	261.00
1903715	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	456.75
1903715	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	681.75
1903725	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	285.20
1903725	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	5,687.57
1903804	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,182.52
1903829	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	12.93
1903829	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	38.24
1903829	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	45.97
1903829	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	100.82
1904309	PYRAMID PAPER	OPERATING SUPPLIES	94.64
1904365	REASORS	RECREATIONAL & EDUCA	18.14



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1904365	REASORS	RECREATIONAL & EDUCA	20.56
1904365	REASORS	RECREATIONAL & EDUCA	52.34
1904365	REASORS	RECREATIONAL & EDUCA	53.85
1904365	REASORS	RECREATIONAL & EDUCA	55.05
1904678	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	6.41
1904678	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	172.94
1904678	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	218.22
1904869	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	820.74
1905276	BEN E KEITH FOODS	PURCHASES FOR RESALE	86.58
1905276	BEN E KEITH FOODS	PURCHASES FOR RESALE	406.39
1905276	BEN E KEITH FOODS	PURCHASES FOR RESALE	899.59
1905280	STANLEY CONVERGENT	SECURITY SERVICE	157.86
1905288	CORE & MAIN LP	SOD/SEED	75.61
1905288	CORE & MAIN LP	SOD/SEED	115.00
1905307	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,189.19
1905316	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	406.60
1905319	BOTTLING GROUP LLC	PURCHASES FOR RESALE	381.61
1905319	BOTTLING GROUP LLC	PURCHASES FOR RESALE	733.25
1905320	BOTTLING GROUP LLC	PURCHASES FOR RESALE	687.60
1905320	BOTTLING GROUP LLC	PURCHASES FOR RESALE	501.45
1905320	BOTTLING GROUP LLC	PURCHASES FOR RESALE	24.44
1905322	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	639.55
1905324	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.90
1905324	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	81.80
1905328	BEN E KEITH FOODS	PURCHASES FOR RESALE	260.15
1905328	BEN E KEITH FOODS	PURCHASES FOR RESALE	-47.14
1905328	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,404.49
1905332	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	291.45
1905332	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	460.15
1905334	BEN E KEITH FOODS	RESTAURANT SUPPLIES	631.72
1905354	HOLLIDAY SAND & GRAVEL	SAND	1,159.49
1905385	INTERSTATE STEEL	BLDGS & GROUNDS MAINT	904.00
1905469	CARRIER ENTERPRISE	HEATING & A/C SERVICE	446.15
1905473	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	75.60
1905763	CITY OF TULSA	UTILITY SERVICES	75.14
1905763	CITY OF TULSA	UTILITY SERVICES	200.96
1905764	CITY OF TULSA	UTILITY SERVICES	674.67
1905765	CITY OF TULSA	UTILITY SERVICES	488.06
1905765	CITY OF TULSA	UTILITY SERVICES	1,407.91
1905765	CITY OF TULSA	UTILITY SERVICES	2,139.71
1905766	CITY OF TULSA	UTILITY SERVICES	75.14
1905766	CITY OF TULSA	UTILITY SERVICES	1,127.23
1905851	SITEONE LANDSCAPE SUPPLY	BLDGS & GROUNDS MAINT	1,102.54
1905852	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	930.00
1905852	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	-53.22
1905852	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,071.00
1905934	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	150.00
1906172	BSN SPORTS	RECREATIONAL & EDUCA	159.95
1906632	FUN EXPRESS LLC	RECREATIONAL & EDUCA	247.69
1906693	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	345.76
1906701	INTERLINE BRANDS INC	OPERATING SUPPLIES	356.16
1906709	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	1,216.30
1906806	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	32.71
1906806	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	577.58
1907323	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	239.04
1907350	BROADCAST MUSIC	BLDGS & GROUNDS MAINT	6,286.00
1907534	BEN E KEITH FOODS	PURCHASES FOR RESALE	39.71
<u>2018 - 2019 COURT CLERK REVOLVING FUND</u>			
1905375	W W GRAINGER INC	BLDGS & GROUNDS MAINT	1,273.00
1907395	SYNERGY GAS	OFFICE SUPPLIES	-23.39
1907395	SYNERGY GAS	OFFICE SUPPLIES	41.37
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1902860	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1902860	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1902881	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	1,116.00
1906995	UNGER, ERIN	TRAVEL-OUT OF COUNTY	386.20
1906997	MOSS, HANNAH	TRAVEL-OUT OF COUNTY	424.61
1907000	LAAKSO, TAMMY	TRAVEL-OUT OF COUNTY	383.47
1907247	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1907247	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	81.96

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<u>2018 - 2019 SHERIFF CASH FUND</u>			
1901781	BOKF NA	TRUST SERVICE FEES	1,250.00
1904571	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	50.00
1905077	A & B ENGRAVING INC	OPERATING SUPPLIES	2,490.00
1906091	INDIAN NATION FIRE	BUILDING MAINTENANCE	220.00
1906499	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	45.99
1906499	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	264.59
1907047	QUALITY FURNITURE	OPERATING SUPPLIES	520.00
1907443	COOPER ELECTRIC INC	BUILDING MAINTENANCE	685.57
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1904731	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
1906337	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	6,587.91
1907300	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	42,720.00
1907453	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	2,880.28
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1901025	CRAWFORD & ASSOCIATES	OTHER PROFESSIONAL	742.50
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1901206	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	813.07
1902616	OKLAHOMA CORRECTIONAL	MISCELLANEOUS EQUIPMENT	783.00
1904040	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1904041	UNITED STATES CELL	TELEPHONE SERVICE	35.86
1904384	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1904384	CINTAS CORPORATION	OPERATING SUPPLIES	-30.84
1904384	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1904384	CINTAS CORPORATION	OPERATING SUPPLIES	65.33
1904384	CINTAS CORPORATION	OPERATING SUPPLIES	78.33
1906718	VERITIV OPERATING	OPERATING SUPPLIES	339.60
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1904646	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	9,248.67
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1907527	OKLAHOMA BAR ASSOC	TRAINING	225.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1903149	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1905744	SASHAY CORPORATE SERV	POSTAGE	3.46
1905744	SASHAY CORPORATE SERV	SPECIAL SERVICES	53.14
1906078	SASHAY CORPORATE SERV	POSTAGE	14.20
1906078	SASHAY CORPORATE SERV	SPECIAL SERVICES	43.70
1906607	SASHAY CORPORATE SERV	SPECIAL SERVICES	23.00
1907295	CDW LLC	NON-CAPITAL INVENTORY	60.32
1907476	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1907476	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1907476	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1907476	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1901280	DUNHAMS ASPHALT SERV	OTHER PIPE ROAD & BR	7,356.98
1901280	DUNHAMS ASPHALT SERV	OTHER PIPE ROAD & BR	7,970.34
1901280	DUNHAMS ASPHALT SERV	OTHER PIPE ROAD & BR	9,186.03
1901527	ROADHOUSE MANU	OPER SUPPLIES&MAINT	300.00
1901705	WRIGHT ASPHALT	ASPHALT, CONCRETE	337.44
1901705	WRIGHT ASPHALT	ASPHALT, CONCRETE	460.28
1901743	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	594.67
1902003	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	1,006.85
1902273	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	176.53
1902582	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	1,380.00
1902766	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	361.47
1902768	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-300.00
1902768	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,051.97
1903461	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIALS	1,339.83
1903461	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIALS	1,802.25
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,866.50
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,913.75
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,053.75
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,211.25
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,237.50
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,244.50
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,267.25

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1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,589.50
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,820.50
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,200.25
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,315.75
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,322.21
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,616.75
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	8,790.25
1903534	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,983.75
1903535	WRIGHT ASPHALT	OTHER PAVING MATERIALS	2,642.50
1903535	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,029.25
1903535	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,141.25
1903535	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,987.25
1903535	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,987.25
1903535	WRIGHT ASPHALT	OTHER PAVING MATERIALS	9,990.75
1903535	WRIGHT ASPHALT	OTHER PAVING MATERIALS	10,004.75
1904364	CINTAS CORPORATION	OPERATING SUPPLIES	234.53
1904364	CINTAS CORPORATION	OPERATING SUPPLIES	234.53
1904451	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	2,153.43
1904709	CELLCO PARTNERSHIP	OPERATING SUPPLIES	38.72
1904710	CELLCO PARTNERSHIP	OPER SUPPLIES&MAINT	511.20
1904925	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	160.51
1904927	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	404.70
1905380	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	381.30
1905482	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	236.81
1905535	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	16.00
1905539	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	569.04
1905622	MARC MILLER BUICK	OPER SUPPLIES&MAINT	18.25
1905622	MARC MILLER BUICK	OPER SUPPLIES&MAINT	681.08
1905622	MARC MILLER BUICK	OPER SUPPLIES&MAINT	38.94
1905919	BIXBY RADIATOR INC	OPER SUPPLIES&MAINT	650.00
1905951	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	4,554.06
1905991	CELLCO PARTNERSHIP	OPERATING SUPPLIES	120.03
1906175	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	31.49
1906630	W W GRAINGER INC	OPER SUPPLIES&MAINT	197.22
1906680	OK FILTER CO INC	OPER SUPPLIES&MAINT	200.16
1906683	BRADLEYS LOCK AND S	OPER SUPPLIES&MAINT	540.00
1906855	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	153.06
1906856	RTC TIRE SERVICE LLC	OPER SUPPLIES&MAINT	480.00
1906875	BIXBY RADIATOR INC	OPER SUPPLIES&MAINT	120.00
1907003	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	132.08
1907007	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	35.10
1907054	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-7.71
1907054	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	142.81
1907089	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	132.08
1907319	RTC TIRE SERVICE LLC	OPER SUPPLIES&MAINT	104.00
1907321	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	169.12
1907324	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	15.48
1907329	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	430.05
1907334	SUTTON TRACTOR TULSA	OPER SUPPLIES&MAINT	179.98
1907340	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	74.77
1907351	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	8.55
1907351	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	57.00
1907352	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	160.40
1907365	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	31.82
1907365	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	47.80
1907432	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	41.96
1907446	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	236.90
1907449	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	159.68
1907461	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	146.49
1907501	PETROLEUM MARKETERS	OPER SUPPLIES&MAINT	854.76
1907682	BEASON ENTERPRISES	OTHER M&E AND MATERIALS	2,677.50
1908201	FENSCO INC	OTHER PAVING MATERIALS	7,248.22

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1903381	EMERGENCY POWER SYSTEMS	BUILDING MAINTENANCE	284.08
1904578	COXCOM INC	UTILITY SERVICES	369.95
1904582	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	413.22
1904582	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	249.99
1904582	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	139.45
1904582	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	233.28
1904582	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	297.76
1904582	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	376.41
1904585	ONEOK INC	UTILITY SERVICES	199.69
1904630	SHREDDERS INC	OPERATING SUPPLIES	225.00

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1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	-213.80
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	-855.18
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	213.30
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	215.80
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	220.80
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	396.61
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	401.60
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	411.60
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	482.80
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	823.20
1904724	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	1,871.20
1904733	IMAGENET CONSULTING	RENTALS & LEASES	243.03
1904739	IMAGENET CONSULTING	RENTALS & LEASES	636.00
1905449	STEARMAN, STEVEN	EQUIP SERVICE AGREEMENT	560.00
1905862	AIRETECH CORPORATION	BUILDING MAINTENANCE	435.00
1905868	MIDWEST LAUNDRY	BUILDING MAINTENANCE	1,265.00
1905943	EMERGENCY POWER SYSTEMS	BUILDING MAINTENANCE	584.50
1905968	BURNS, DAVID	EXTRADITION EXPENSE	96.00
1905979	COOKS DIRECT INC	BUILDING MAINTENANCE	131.32
1906781	ICS JAIL SUPPLIES INC	INMATE COSTS	840.00
1906960	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	6,898.83
1907078	W W GRAINGER INC	BUILDING MAINTENANCE	495.37
1907156	JACOBS, DYLAN	EXTRADITION EXPENSE	96.00
1907157	JONES, BRIAN	EXTRADITION EXPENSE	96.00
1907164	OFFICE DEPOT INC	JANITORIAL SUPPLIES	528.90
1907301	BOB BARKER COMPANY	INMATE COSTS	694.00
1907304	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	915.18
1907304	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	243.80
1907304	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	419.60
1907304	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	419.60
1907304	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	224.80
1907372	BERRY, MARCUS	EXTRADITION EXPENSE	81.00
1907373	RUTH, RYAN	EXTRADITION EXPENSE	81.00
1907409	PIERCE, JOHN R	EXTRADITION EXPENSE	96.00
1907442	TSHA INC	INMATE COSTS	124.72

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1900769	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	126.04
1900864	REASORS	OPERATING SUPPLIES	81.68
1901066	GENERAL FINANCIAL	RENTALS & LEASES	1,229.95
1901066	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901066	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901089	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	31,664.24
1901456	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1901715	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1902793	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	76.00
1902818	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1902818	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1902818	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1902864	REASORS	OPERATING SUPPLIES	34.18
1902866	REASORS	OPERATING SUPPLIES	29.05
1902867	REASORS	OPERATING SUPPLIES	24.06
1902955	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	30.52
1902970	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	212.55
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.50
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	56.12
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	18.00
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	28.50
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	102.00
1903092	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1903596	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1903624	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	834.96
1903654	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,023.27
1903654	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,015.51

Monday, October 8, 2018 - Continued

1903968	ONEOK INC	UTILITY SERVICES	37.54
1903969	ONEOK INC	UTILITY SERVICES	21.46
1903970	ONEOK INC	UTILITY SERVICES	21.46
1903981	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.50
1903981	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.01
1903981	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.01
1903981	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.64
1903981	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.50
1904107	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPLY	120.00
1904108	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPLY	120.00
1904113	MED-LABS LLC	PROFESSIONAL & TECH	90.00
1904318	FRIAS-MOLINA, LUCERO	MILEAGE REIMB-IN COUNTY	68.67
1904959	REASORS	CHEMICAL & LAB SUPPLY	11.51
1904959	REASORS	CHEMICAL & LAB SUPPLY	11.51
1904990	CENTERPOINT ENERGY	UTILITY SERVICES	32.81
1905201	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,094.13
1905201	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	12,455.56
1905201	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,693.02
1905635	REASORS	CHEMICAL & LAB SUPPLY	6.64
1905662	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,381.64
1905709	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	50.69
1905831	CINTAS CORPORATION	OTHER SERVICES	39.24
1905831	CINTAS CORPORATION	OTHER SERVICES	39.24
1905831	CINTAS CORPORATION	OTHER SERVICES	50.75
1905831	CINTAS CORPORATION	OTHER SERVICES	50.75
1905831	CINTAS CORPORATION	OTHER SERVICES	82.59
1905831	CINTAS CORPORATION	OTHER SERVICES	4.25
1905831	CINTAS CORPORATION	OTHER SERVICES	63.55
1905831	CINTAS CORPORATION	OTHER SERVICES	24.76
1906186	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1906186	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1906186	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1906198	GRANT, JENNA	MILEAGE REIMB-IN COUNTY	50.14
1906445	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	83.93
1906506	AMAZON.COM LLC	OPERATING SUPPLIES	181.87
1906516	ADVERTISING PLUS INC	OTHER SERVICES	490.40
1906560	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1906563	SOUTHWESTERN BELL	COMMUNICATION SRVS	498.40
1906564	SOUTHWESTERN BELL	COMMUNICATION SRVS	182.23
1906570	CITY OF COLLINSVILLE	UTILITY SERVICES	107.98
1906570	CITY OF COLLINSVILLE	UTILITY SERVICES	107.98
1906570	CITY OF COLLINSVILLE	UTILITY SERVICES	107.98
1906570	CITY OF COLLINSVILLE	UTILITY SERVICES	27.00
1906570	CITY OF COLLINSVILLE	UTILITY SERVICES	34.71
1906571	CITY OF OWASSO	UTILITY SERVICES	32.40
1906573	CITY OF TULSA	UTILITY SERVICES	537.32
1906574	CITY OF TULSA	UTILITY SERVICES	2,180.98
1906575	CITY OF TULSA	UTILITY SERVICES	4.76
1906576	CITY OF TULSA	UTILITY SERVICES	1,494.01
1906579	COXCOM INC	COMMUNICATION SRVS	104.95
1906583	COXCOM INC	COMMUNICATION SRVS	134.95
1906584	COXCOM INC	COMMUNICATION SRVS	2,039.06
1906586	COXCOM INC	COMMUNICATION SRVS	165.95
1906690	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	514.00
1906903	SUPER DUPER INC	OPERATING SUPPLIES	161.93
1906954	RADIOMETER AMERICA	LABORATORY INSTR	3,996.00
1906957	CDW LLC	DATA PROCESSING SRVS	758.88
1906982	PRACTICAL PARENT EDUC	SUBSCRIPTIONS & MEMB	59.00
1907064	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	1,293.75
1907070	CDW LLC	OPERATING SUPPLIES	362.42
1907098	AMAZON.COM LLC	OPERATING SUPPLIES	552.50
1907204	XPRESS FROZEN DRINK	OTHER SERVICES	2,400.00
1907235	BAILEYS TEST STRIPS	OPERATING SUPPLIES	350.00
1907336	GALDAMEZ, FLOR	MILEAGE REIMB-IN COUNTY	11.44
1907336	GALDAMEZ, FLOR	TRAVEL-OUT OF COUNTY	353.39
1907346	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	69.22
1907346	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	122.36
1907361	AMERISOURCEBERGEN	CHEMICAL & LAB SUPPLY	6,859.84
1907364	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	852.00
1907426	TULSA COUNTY	PRINTING, DUPLICATIN	113.15
1907438	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	5,794.80
1907438	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	3,863.20
1907493	ACCELERATED TECHNO	DATA PROCESSING SRVS	8,592.00
1907594	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49

Monday, October 8, 2018 - Continued

1907595	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49
1907611	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1907612	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1907614	UNITED PARCEL SERVICE	COMMUNICATION SRVS	120.63
1907615	UNITED PARCEL SERVICE	COMMUNICATION SRVS	79.12
1907616	UNITED PARCEL SERVICE	COMMUNICATION SRVS	103.04
1907617	UNITED PARCEL SERVICE	COMMUNICATION SRVS	39.76
1907618	UNITED PARCEL SERVICE	COMMUNICATION SRVS	269.60
1907619	UNITED PARCEL SERVICE	COMMUNICATION SRVS	66.04
1907620	UNITED PARCEL SERVICE	COMMUNICATION SRVS	56.56
1907621	UNITED PARCEL SERVICE	COMMUNICATION SRVS	130.66
1907622	UNITED PARCEL SERVICE	COMMUNICATION SRVS	211.99
1907652	HUGHES, JULIA	OTHER SERVICES	300.00
1907901	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1907933	HENDRICKSON, PATRICE	TRAVEL-OUT OF COUNTY	220.18

2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY

1907306	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00
1907313	PUBLIC SERVICE COMPANY	ELECTRIC	371.20
1907316	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04

2018 - 2019 GENERAL FUND

181008	COUNTY COMMISSIONERS	PAYROLL	374.10
181008	ADMINISTRATIVE SERVICES	PAYROLL	328.73
181008	PARK OPERATIONS-GENERAL	PAYROLL	11,826.04
181008	REMEDIAL AID	PAYROLL	407.04
181008	ELECT STAFF	PAYROLL	3,999.20
181008	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	8,570.96
181008	IRS	TAX	897.31
181008	OKLAHOMA TAX COMMISSION	TAX	112.00
181008	SOCIAL SECURITY ADMIN	TAX	3,902.44
181008	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	53.33
181008	TULSA COUNTY EMPLOYEES RET	OTHER	67.17
181008	TULSA COUNTY TREASURER	OTHER	662.34

2018 - 2019 SHERIFF CASH FUND

181008	SCHOOL RESOURCES OFFICERS	PAYROLL	215.88
181008	DRUG TASK FORCE REIMBURSE	PAYROLL	1,243.69
181008	SHERIFF GRANT DEPT	PAYROLL	9,302.09
181008	IRS	TAX	355.80
181008	OKLAHOMA TAX COMMISSION	TAX	57.00
181008	SOCIAL SECURITY ADMIN	TAX	1,646.58
181008	TULSA COUNTY TREASURER	OTHER	462.75

2018 - 2019 COUNTY CONTRIBUTION FUND

181008	JAIL EXPAN .026 PENNY SALES	PAYROLL	84.91
181008	SOCIAL SECURITY ADMIN	TAX	12.98
181008	TULSA COUNTY TREASURER	OTHER	3.65

2018 - 2019 TULSA CO JAIL COMMISSARY

181008	TULSA CO JAIL COMMISSARY	PAYROLL	1,817.69
181008	IRS	TAX	46.26
181008	OKLAHOMA TAX COMMISSION	TAX	2.00
181008	SOCIAL SECURITY ADMIN	TAX	278.10
181008	TULSA COUNTY TREASURER	OTHER	52.18

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

181008	TCCJA SALES TAX ORG	PAYROLL	28,701.36
181008	IRS	TAX	649.33
181008	OKLAHOMA TAX COMMISSION	TAX	173.00
181008	SOCIAL SECURITY ADMIN	TAX	4,391.20
181008	TULSA COUNTY TREASURER	OTHER	1,234.15

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

181008	WIC PEER	PAYROLL	5,993.00
181008	IRS	TAX	30.00
181008	OKLAHOMA TAX COMMISSION	TAX	2.00
181008	SOCIAL SECURITY ADMIN	TAX	916.88

2018 - 2019 COUNTY TREASURER PAYROLL ACCT.

181008	J. DENNIS SEMLER GEN FUND	NET PAY	22,482.03
181008	J. DENNIS SEMLER SHER CASH	NET PAY	9,525.57
181008	J. DENNIS SEMLER CO CONTROL	NET PAY	78.42
181008	J. DENNIS SEMLER COMMISSARY	NET PAY	1,630.38

Monday, October 8, 2018 - Continued

181008	J. DENNIS SEMLER CJA OPER	NET PAY	25,683.43
181008	J. DENNIS SEMLER CC HEALTH	NET PAY	5,502.56

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 Adams, seconded by Craddock, that this meeting be adjourned. Upon roll call, Craddock, yes; Adams, yes; Keith, 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.)