

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 11, 2018 at 3:57 p.m.)

MINUTES
Monday, October 15, 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:

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

Commissioner Keith read the Proclamation from the Board of County Commissioners, recognizing October 18-21, 2018 as Linde Oktoberfest Tulsa Days. Matt Meyer, Executive Director of River Parks and Ashley Webb Board Chairman of Linde Oktoberfest, accepted the Proclamation. Details are available in the office of the County Clerk. (Clerk's Misc. File No. 246182)

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of October 8, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving for 9/18 (Clerk's Misc. File No. 246183)
2. Court Clerk - Monthly for 9/18 (Clerk's Misc. File No. 246184)
3. Treasurer - Depository Summary of Daily Analysis for 9/18 (Clerk's Misc. File No. 246185)
4. Election Board - Monthly for 9/18 (Clerk's Misc. File No. 246186)
5. Fiscal Office - E-911 Quarterly Funds from 7/1/18 to 9/30/18 (Clerk's Misc. File No. 246187)

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

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

1. Building Operations - Electrician Services - to Amos Electrical & Mechanical, Inc., the lowest bid received. This award is for one year beginning 10/16/18 (Clerk's Misc. File No. 246188)
2. CC Health - Human Resources Management Software - Deferred
3. Sheriff - Commissary Items - Deferred
4. Sheriff - Uniforms and Accessories - to Baysinger Uniforms and Equipment and G.T. Distributors, Inc., the lowest and best overall bids received based on the prices of the items on a per line item basis that are ordered most often. In addition, there are a few clothing items that are not awarded. Request to quote those items on an as needed basis. This award is for one year beginning 10/27/18 (Clerk's Misc. File No. 246189)
5. TC Departments and Tulsa County Public Facilities Authority - Food Service Requirements - to Ben E. Keith, Oklahoma Division, the only bid received, however it is within budget expectations and they have been a past vendor with satisfactory performance and whose products and service have been excellent. This award is for one year beginning 12/8/18 (Clerk's Misc. File No. 246190)
6. TC Departments - Plumbing Supplies - Deferred

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

Moved by Keith, seconded by Craddock, to approve Amendment #1 from Highways, to the Notice to Bidders for Tulsa County Maintenance Facilities - Districts 1 & 3, to extend the due date for bidders to submit questions to 5:00 p.m. on Friday, October 19, 2018 and extend due date for bid

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submissions, to 4:00 p.m. on Friday, November 9, 2018 and to open Tuesday, November 13 at 8:30 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246191)

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 10/22/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246192)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 9/13/18 to 10/10/18:

- 48** 1 COMMISSARY 23953595 404227 APP JAIL COM \$33,401.40; 2 COMMISSARY 23953595 505849 APP JAIL COM \$33,401.40
- 177** 1 SHER CASH 23003605 404070 APP CASH FEE \$272.72; 2 SHER CASH 23003605 404070 APP CASH FEE \$2,454.48; 3 SHER CASH 23003605 404070 APP CASH FEE \$3,093.15; 4 SHER CASH 23003605 505080 APP CASH FEE \$3,093.15; 5 SHER CASH 23003605 505170 APP CASH FEE \$2,727.20; 6 SHER CASH 23003600 404221 APP CASH FEE \$450; 7 SHER CASH 23003600 404416 APP CASH FEE \$53,780.30; 8 SHER CASH 23003600 807970 APP CASH FEE \$54,230.30; 9 SHER CASH 23003603 404425 APP CASH FEE \$138,008.66; 10 SHER CASH 23003603 505140 APP CASH FEE \$38,008.66; 11 SHER CASH 23003603 505170 APP CASH FEE \$25,000; 12 SHER CASH 23003603 505120 APP CASH FEE \$25,000; 13 SHER CASH 23003603 505940 APP CASH FEE \$10,000; 14 SHER CASH 23003603 505010 APP CASH FEE \$40,000
- 181** 1 SHER CASH 23003600 404222 APP CASH FEE \$2,941; 2 SHER CASH 23003600 505849 APP CASH FEE \$2,941
- 190** 1 RESAL PROP 29103000 403120 APP SEPT APP \$334,438.53; 2 RESAL PROP 29103000 403120 APP SEPT APP \$22,286.24; 3 RESAL PROP 29103000 404450 APP SEPT APP \$5,400; 4 RESAL PROP 29103000 505010 APP SEPT APP \$237,124.77; 5 RESAL PROP 29103000 505140 APP SEPT APP \$50,000; 6 RESAL PROP 29103000 505883 APP SEPT APP \$75,000
- 191** 1 MO CER FEE 29002975 404248 APP SEPT APP \$7,470; 2 MO CER FEE 29002975 404550 APP SEPT APP \$37.50; 3 MO CER FEE 29002975 505890 APP SEPT APP \$7,507.50
- 195** 1 RISK MGMT 20101625 404521 APP RISK MGMT \$129,676.71; 2 RISK MGMT 20101625 505170 APP RISK MGMT \$129,676.71; 3 RISK MGMT 20101635 404542 APP RISK MGMT \$64,170.34; 4 RISK MGMT 20101635 505144 APP RISK MGMT \$64,170.34; 5 RISK MGMT 20101640 404542 APP RISK MGMT \$20,454.89; 6 RISK MGMT 20101640 505144 APP RISK MGMT \$20,454.89; 7 RISK MGMT 20101655 404608 APP RISK MGMT \$35,791.80; 8 RISK MGMT 20101655 505378 APP RISK MGMT \$35,791.80; 9 RISK MGMT 20101660 404608 APP RISK MGMT \$13,621.34; 10 RISK MGMT 20101660 505378 APP RISK MGMT \$13,621.34
- 289** 1 HWY TCASH 30002475 404515 APP REIMBOWASO \$437,991.82; 2 HWY TCASH 30002475 607020 APP REIMBOWASO \$12,000; 3 HWY TCASH 30002475 505849 APP REIMBOWASO \$425,991.82
- 290** 1 DIST ATT 22003400 404422 APP BC REV \$7,561.82; 2 DIST ATT 22003400 404422 APP BC REV \$10,096.31; 3 DIST ATT 22003400 404422 APP BC REV \$9,090.07; 4 DIST ATT 22003400 505819 APP BC REV \$26,748.20
- 313** 1 CO CONTRIB 23203644 404062 APP ICEHOUSING \$380,052; 2 CO CONTRIB 23203644 506080 APP ICEHOUSING \$380,052
- 314** 1 CO CONTRIB 23203644 404070 APP SOC SECRTY \$9,200; 2 CO CONTRIB 23203644 506080 APP SOC SECRTY \$9,200; 3 CO CONTRIB 23203644 404070 APP SOC SECRTY \$3,600; 4 CO CONTRIB 23203644 506080 APP SOC SECRTY \$3,600
- 317** 1 CJA OPER 40507651 404550 APP REIMB CJA \$2; 2 CJA OPER 40507651 505845 APP REIMB CJA \$2
- 318** 1 CO CONTRIB 23203646 404228 APP ATM REV \$175; 2 CO CONTRIB 23203646 505969 APP ATM REV \$175
- 327** 1 CO CONTRIB 23203646 404523 APP DAMG CLAIM \$2,049; 2 CO CONTRIB 23203646 505969 APP DAMG CLAIM \$2,049
- 334** 1 CJA OPER 40507651 404407 APP INTEREST \$6,424.65; 2 CJA OPER 40507651 505740 APP INTEREST \$6,424.65
- 336** 1 CO CONTRIB 23203647 442500 APP OCT18USTAX \$236,723.75; 2 CO CONTRIB 23203647 506080 APP OCT18USTAX \$236,723.75; 3 CO CONTRIB 23203647 442500 APP OCT18USTAX \$29,819.27; 4 CO CONTRIB 23203647 506080 APP OCT18USTAX \$29,819.27
- 338** 1 JUV CASH 26003995 442500 APP OCT18USTAX \$47,022.70; 2 JUV CASH 26003995 807970 APP OCT18USTAX \$47,022.70

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- 341** 1 CJA OPER 40507651 442500 APP SLSTAXINT \$2,266.72; 2 CJA OPER 40507651 607071 APP SLSTAXINT \$2,266.72
- 342** 1 SALES TAX 25004500 404407 APP OCTUTINT \$416.01; 2 SALES TAX 25004525 807970 APP OCTUTINT \$416.01
- 399** 1 COMMISSARY 23953595 404227 APP JAIL COM \$37,456.78; 2 COMMISSARY 23953595 505849 APP JAIL COM \$37,456.78
- 419** 1 LAW LIBR 41008000 404091 APP REVTOEXP \$26,607.72; 2 LAW LIBR 41008000 404407 APP REVTOEXP \$196.41; 3 LAW LIBR 41008000 404410 APP REVTOEXP \$3,622.85; 4 LAW LIBR 41008000 505010 APP REVTOEXP \$6,000; 5 LAW LIBR 41008000 505670 APP REVTOEXP \$24,426.98
- 487** 1 SPEC PROJ 27002825 404079 APP GRANTS \$16,477.88; 2 SPEC PROJ 27002825 506082 APP GRANTS \$16,477.88; 3 SPEC PROJ 27004850 404079 APP GRANTS \$7,578.38; 4 SPEC PROJ 27004850 507001 APP GRANTS \$7,578.38; 5 SPEC PROJ 27004850 404079 APP GRANTS \$43,537.99; 6 SPEC PROJ 27004850 506130 APP GRANTS \$43,537.99
- 544** 1 COMMISSARY 23953595 404227 APP JAIL COM \$45,660; 2 COMMISSARY 23953595 506082 APP JAIL COM \$45,660
- 591** 1 SHER CASH 23003605 404070 APP CASH FEE \$1,133.76; 2 SHER CASH 23003605 404070 APP CASH FEE \$3,992.30; 3 SHER CASH 23003605 505080 APP CASH FEE \$5,126.06; 4 SHER CASH 23003600 404416 APP CASH FEE \$24,432.03; 5 SHER CASH 23003600 707300 APP CASH FEE \$20,000; 6 SHER CASH 23003600 707310 APP CASH FEE \$4,432.03; 7 SHER CASH 23003603 404425 APP CASH FEE \$170,008.66; 8 SHER CASH 23003603 505010 APP CASH FEE \$100,000; 9 SHER CASH 23003603 505120 APP CASH FEE \$35,008.66; 10 SHER CASH 23003603 505170 APP CASH FEE \$15,000; 11 SHER CASH 23003603 505198 APP CASH FEE \$10,000; 12 SHER CASH 23003603 505199 APP CASH FEE \$10,000
- 609** 1 SPEC COURT 22504325 404251 APP DRUGCOURT \$1,541.86; 2 SPEC COURT 22504325 506130 APP DRUGCOURT \$1,541.86
- 610** 1 CO CONTRIB 23203646 404044 APP BOND FEES \$4,216.15; 2 CO CONTRIB 23203646 505969 APP BOND FEES \$4,216.15
- 645** 1 SPEC PROJ 27002825 404079 APP CDBG \$18,183.26; 2 SPEC PROJ 27002825 506082 APP CDBG \$18,183.26
- 646** 1 LAW LIBR 41008000 404091 APP REVTOEXP \$27,075.98; 2 LAW LIBR 41008000 404410 APP REVTOEXP \$3,454.45; 3 LAW LIBR 41008000 505010 APP REVTOEXP \$12,000; 4 LAW LIBR 41008000 505030 APP REVTOEXP \$3,000; 5 LAW LIBR 41008000 505670 APP REVTOEXP \$15,530.43
- 649** 1 CO CONTRIB 23203644 404061 APP USMARSHALS \$153,111; 2 CO CONTRIB 23203644 404067 APP USMARSHALS \$1,408.13; 3 CO CONTRIB 23203644 506082 APP USMARSHALS \$154,519.13
- 661** 1 COMMISSARY 23953595 404227 APP JAIL COM \$42,720; 2 COMMISSARY 23953595 506082 APP JAIL COM \$42,720
- 675** 1 COMMISSARY 23953595 404227 APP JAIL COM \$34,030.74; 2 COMMISSARY 23953595 505120 APP JAIL COM \$14,030.74; 3 COMMISSARY 23953595 505140 APP JAIL COM \$10,000; 4 COMMISSARY 23953595 505170 APP JAIL COM \$5,000; 5 COMMISSARY 23953595 505198 APP JAIL COM \$2,500; 6 COMMISSARY 23953595 505199 APP JAIL COM \$2,500
- 712** 1 COMMISSARY 23953595 404227 APP JAIL COM \$35,190.61; 2 COMMISSARY 23953595 505930 APP JAIL COM \$35,190.61
- 715** 1 SHER CASH 23003605 404070 APP CASH FEE \$2,391.84; 2 SHER CASH 23003605 505080 APP CASH FEE \$2,391.84; 3 SHER CASH 23003650 404226 APP CASH FEE \$25,853.03; 4 SHER CASH 23003650 505010 APP CASH FEE \$5,853.03; 5 SHER CASH 23003650 505030 APP CASH FEE \$5,000; 6 SHER CASH 23003650 505170 APP CASH FEE \$5,000; 7 SHER CASH 23003650 505195 APP CASH FEE \$3,000; 8 SHER CASH 23003650 505198 APP CASH FEE \$3,500; 9 SHER CASH 23003650 505199 APP CASH FEE \$3,500
- 745** 1 RISK MGMT 20101600 404521 APP COBRA \$4,468.24; 2 RISK MGMT 20101600 505181 APP COBRA \$4,468.24
- 771** 1 HWY TCASH 30002340 404550 APP MISC \$46.80; 2 HWY TCASH 30002340 505590 APP MISC \$46.80; 3 HWY TCASH 30002340 404550 APP MISC \$270; 4 HWY TCASH 30002340 505590 APP MISC \$270; 5 HWY TCASH 30002335 404550 APP MISC \$720; 6 HWY TCASH 30002335 607079 APP MISC \$720
- 803** 1 SPEC PROJ 27004850 404079 APP HOMEGRANT \$13,360.24; 2 SPEC PROJ 27004850 507001 APP HOMEGRANT \$13,360.24
- 878** 1 SHER CASH 23003600 404220 APP DL SEIZURE \$25; 2 SHER CASH 23003600 807970 APP DL SEIZURE \$25
- 886** 1 SPEC PROJ 27004850 404079 APP HOMEGRANT \$90,835; 2 SPEC PROJ 27004850 506130 APP HOMEGRANT \$90,835
- 887** 1 CO CONTRIB 23203644 404041 APP DOC \$64,746; 2 CO CONTRIB 23203644 505969 APP DOC \$64,746
- 901** 1 SPEC PROJ 27004750 404501 APP RENTREFUND \$76,558.50; 2 SPEC PROJ 27004750 506135 APP RENTREFUND \$76,558.50
- 986** 1 CRT CL REV 20404026 404079 APP CT13V \$5,170; 2 CRT CL REV 20404026 506082 APP CT13V \$5,170

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- 1017** 1 COMMISSARY 23953595 404227 APP JAIL COM \$33,517.28; 2 COMMISSARY 23953595 505010 APP JAIL COM \$13,517.28; 3 COMMISSARY 23953595 505849 APP JAIL COM \$20,000
- 1032** 1 HWY TCASH 30002325 404550 APP INSREIMB \$32,379.16; 2 HWY TCASH 30002325 607079 APP INSREIMB \$32,379.16
- 1071** 1 TAEMA 42502825 404079 APP TULSAREADY \$3,356.25; 2 TAEMA 42502825 506130 APP TULSAREADY \$3,356.25
- 1077** 1 SPEC PROJ 27004825 404445 APP HOMEGRANT \$5,097.27; 2 SPEC PROJ 27004825 506135 APP HOMEGRANT \$5,097.27
- 1109** 1 TAEMA 42502825 404079 APP USAR UTV \$16,961.03; 2 TAEMA 42502825 607032 APP USAR UTV \$16,961.03
- 1257** 1 SHER CASH 23003600 404222 APP CASH FEE \$65,404.09; 2 SHER CASH 23003600 505010 APP CASH FEE \$15,404.09; 3 SHER CASH 23003600 505849 APP CASH FEE \$50,000
- 1308** 1 SPEC PROJ 27004750 404299 APP SEPT19E911 \$88,743.87; 2 SPEC PROJ 27004750 505010 APP SEPT19E911 \$42,746.47; 3 SPEC PROJ 27004750 505030 APP SEPT19E911 \$7,406.40; 4 SPEC PROJ 27004750 505110 APP SEPT19E911 \$3,580.89; 5 SPEC PROJ 27004750 505120 APP SEPT19E911 \$5,984.51; 6 SPEC PROJ 27004750 505130 APP SEPT19E911 \$72.51; 7 SPEC PROJ 27004750 505140 APP SEPT19E911 \$8,248.53; 8 SPEC PROJ 27004750 505145 APP SEPT19E911 \$453.18; 9 SPEC PROJ 27004750 505150 APP SEPT19E911 \$58.60; 10 SPEC PROJ 27004750 505170 APP SEPT19E911 \$125.44; 11 SPEC PROJ 27004750 505185 APP SEPT19E911 \$14; 12 SPEC PROJ 27004750 505195 APP SEPT19E911 \$200; 13 SPEC PROJ 27004750 505198 APP SEPT19E911 \$240; 14 SPEC PROJ 27004750 505199 APP SEPT19E911 \$426.17; 15 SPEC PROJ 27004750 506135 APP SEPT19E911 \$19,187.17
- 1324** 1 CJA OPER 40507651 505010 APP JAIL PR \$539,371.24; 2 CJA OPER 40507651 505030 APP JAIL PR \$3,519.75; 3 CJA OPER 40507651 505080 APP JAIL PR \$3,461.20; 4 CJA OPER 40507651 505081 APP JAIL PR \$22,374.83; 5 CJA OPER 40507651 505110 APP JAIL PR \$41,654.38; 6 CJA OPER 40507651 505120 APP JAIL PR \$75,511.92; 7 CJA OPER 40507651 505130 APP JAIL PR \$951.98; 8 CJA OPER 40507651 505140 APP JAIL PR \$76,254.14; 9 CJA OPER 40507651 505145 APP JAIL PR \$3,219.60; 10 CJA OPER 40507651 505150 APP JAIL PR \$591.86; 11 CJA OPER 40507651 505170 APP JAIL PR \$24,221.25; 12 CJA OPER 40507651 505180 APP JAIL PR \$539.50; 13 CJA OPER 40507651 505185 APP JAIL PR \$203; 14 CJA OPER 40507651 505195 APP JAIL PR \$2,710; 15 CJA OPER 40507651 505198 APP JAIL PR \$5,080; 16 CJA OPER 40507651 505199 APP JAIL PR \$7,324.51; 17 CJA OPER 40507651 505010 APP JAIL PR \$525,445.10; 18 CJA OPER 40507651 505080 APP JAIL PR \$274.61; 19 CJA OPER 40507651 505086 APP JAIL PR \$40; 20 CJA OPER 40507651 505110 APP JAIL PR \$37,897.36; 21 CJA OPER 40507651 505120 APP JAIL PR \$73,562.21; 22 CJA OPER 40507651 505130 APP JAIL PR \$934.04; 23 CJA OPER 40507651 505140 APP JAIL PR \$79,805.75; 24 CJA OPER 40507651 505145 APP JAIL PR \$3,903.62; 25 CJA OPER 40507651 505150 APP JAIL PR \$539.12; 26 CJA OPER 40507651 505170 APP JAIL PR \$22,610.38; 27 CJA OPER 40507651 505185 APP JAIL PR \$126; 28 CJA OPER 40507651 505195 APP JAIL PR \$3,655; 29 CJA OPER 40507651 505198 APP JAIL PR \$4,960; 30 CJA OPER 40507651 505199 APP JAIL PR \$10,433.92; 31 CJA OPER 40507651 505010 APP JAIL PR \$84,365.35; 32 CJA OPER 40507651 505030 APP JAIL PR \$4,516.50; 33 CJA OPER 40507651 505086 APP JAIL PR \$5; 34 CJA OPER 40507651 505110 APP JAIL PR \$6,313.97; 35 CJA OPER 40507651 505120 APP JAIL PR \$11,811.15; 36 CJA OPER 40507651 505130 APP JAIL PR \$150.84; 37 CJA OPER 40507651 505140 APP JAIL PR \$14,098.70; 38 CJA OPER 40507651 505145 APP JAIL PR \$766.64; 39 CJA OPER 40507651 505150 APP JAIL PR \$108.41; 40 CJA OPER 40507651 505170 APP JAIL PR \$1,940.24; 41 CJA OPER 40507651 505185 APP JAIL PR \$24; 42 CJA OPER 40507651 505195 APP JAIL PR \$600; 43 CJA OPER 40507651 505198 APP JAIL PR \$840; 44 CJA OPER 40507651 505199 APP JAIL PR \$1,504.28; 45 CJA OPER 40507651 505740 APP JAIL PR \$619,966.83; 46 CJA OPER 40507651 442500 APP JAIL PR \$2,318,188.18
- 1334** 1 CO CONTRIB 23203649 505010 APP PRJAILEXP \$44,734.02; 2 CO CONTRIB 23203649 444800 APP PRJAILEXP \$152,621.93; 3 CO CONTRIB 23203649 505080 APP PRJAILEXP \$590.08; 4 CO CONTRIB 23203649 505081 APP PRJAILEXP \$1,610.92; 5 CO CONTRIB 23203649 505086 APP PRJAILEXP \$5; 6 CO CONTRIB 23203649 505110 APP PRJAILEXP \$3,452.59; 7 CO CONTRIB 23203649 505120 APP PRJAILEXP \$6,262.77; 8 CO CONTRIB 23203649 505130 APP PRJAILEXP \$77.33; 9 CO CONTRIB 23203649 505140 APP PRJAILEXP \$5,960.64; 10 CO CONTRIB 23203649 505145 APP PRJAILEXP \$250.18; 11 CO CONTRIB 23203649 505150 APP PRJAILEXP \$52.74; 12 CO CONTRIB 23203649 505170 APP PRJAILEXP \$1,723.66; 13 CO CONTRIB 23203649 505185 APP PRJAILEXP \$16; 14 CO CONTRIB 23203649 505195 APP PRJAILEXP \$200; 15 CO CONTRIB 23203649 505198 APP PRJAILEXP \$240; 16 CO CONTRIB 23203649 505199 APP PRJAILEXP \$434.13; 17 CO CONTRIB 23203649 505969 APP PRJAILEXP \$87,011.87

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246193)

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Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the request from the Board of County Commissioners for the County Radiation Safety Management Program, TCP 030, establishing policies and procedures for Tulsa County's Radiation Safety Management Program, based upon Oklahoma Department of Environmental Quality (DEQ) requirements for managing X-ray machines and protecting the public and employees of Tulsa County from injury due to radiation. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246194)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the request from Engineers of the updated 8 Year Highway Improvement Plan. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246195)

Moved by Keith, seconded by Craddock, to strike the request from the Sheriff to donate BOCC Unit S834, 2006 Ford Crown Victoria, Asset #0000779, to the Okmulgee County Sheriff's Department. 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 resolution from the Board of County Commissioners for change in salary schedule, 2% increase for all BOCC job classes, effective 11/1/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246196)

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

1. Assessor - L&L Exhibition Management, Inc. - for exhibitor booth at 2019 Remodel & Landscape Show from 2/15-17/19 at the Cox Business Center; cost of \$350 (Clerk's Misc. File No. 246197)
2. Board of County Commissioners - Tulsa CC Health Department - for nuisance abatement activities and programs within Tulsa County for FY 2018-2019 (Clerk's Misc. File No. 246198)
3. Election Board - BKL, Inc. - for professional architecture and engineering services for new storage building project; cost of \$19,000 (Clerk's Misc. File No. 246199)
4. Human Resources - CommunityCare HMO and CommunityCare Life & Health Insurance Company - for Employee Group Service for FY 2018-2019 (Clerk's Misc. File No. 246200)
5. INCOG - City of Owasso FY 2018 CDBG Urban County - for Hale Acres Sanitary Sewer Line Rehabilitation, Phase III (Clerk's Misc. File No. 246201)
6. INCOG - City of Sand Springs FY 2018 CDBG Urban County - for Ray Brown City Park Improvements (Clerk's Misc. File No. 246202)
7. Parks - Chad Cocco - for amateur bike race at Chandler Park on 10/28/18 from 7:00 a.m. to 6:00 p.m.; fee of \$570 (Clerk's Misc. File No. 246203)
8. Parks - Danica Whitman - for toddler music and movement class at LaFortune Park Community Center from 1/4/18 to 6/30/19 (Clerk's Misc. File No. 246204)
9. Treasurer - Cox Media Group, Tulsa - for exhibitor booth at 2019 Green Country Home & Garden Show from 1/25-27/19 at the Exchange Center at Expo Square; cost of \$275 (Clerk's Misc. File No. 246205)

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 agreement renewal from the Employees' Retirement System of Tulsa County with Robbins Geller Rudman & Dowd LLP, for renewal of CMF #243117 for FY 2018-2019. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246206)

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

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- 1. Board of County Commissioners - Modernization of Freight Elevator (Clerk’s Misc. File No. 246207)
 - 2. Highways - Reinforced Concrete Box Culverts (Clerk’s Misc. File No. 246208)
- Proposal #1 to be received by 4:00 p.m. on 11/30/18 & to open on 12/3/18 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 11/9/18 & to open on 11/13/18 at 8:30 a.m.

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman,
the following inventory resolutions:

- 1. Highways - sold; Neal Trailer Mounted Hot-Tac Distributor, SN 20313250023, purch. 7/17/98 for \$14,825; Bush Whacker 5 ft. Rotary Cutter w/Stump, SN 066010-0613-30006, purch. 6/14/06 for \$1,519.10 (Clerk’s Misc. File No. 246209)
- 2. Treasurer - junked; 20-Dell Optiplex 9010 Small Form, SN 5KQQ7Y1, 5KQN7Y1, 5KNT7Y1, 5KNQ7Y1, 5KQP7Y1, 5KNR7Y1, 5KPS7Y1, 5KPP7Y1, 5KPT7Y1, 5KLT7Y1, 5KMT7Y1, 5KMN7Y1, 5KNS7Y1, 5KPQ7Y1, 5KNP7Y1, 5KMP7Y1, 5KMQ7Y1, 5KNN7Y1, 5KPR7Y1, 5KMS7Y1, purch. 8/1/13 for \$1,424.57 ea.; 16-Dell Optiplex 9010 Small Form, SN JB1M7Y1, JB3K7Y1, JB5M7Y1, JB6K7Y1, JB2K7Y1, JB3L7Y1, JB2L7Y1, JB5L7Y1, JB4M7Y1, JB1L7Y1, JB6L7Y1, JB2M7Y1, JB4L7Y1, JB5K7Y1, JB3M7Y1, JB4K7Y1, purch. 8/1/13 for \$1,508.13 ea.; Dell Optiplex 780 MT, Quad Core Pro, SN 3S4WCP1, purch. 4/6/11 \$1,739.25 (Clerk’s Misc. File No. 246210)

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

Moved by Craddock, seconded by Keith, to approve the following travel/training requests:

- 1. Board of County Commissioners:
 - a. Karen Keith to Understanding the Whole of County Government webinar on 10/23/18; cost of \$40 (Clerk’s Misc. File No. 246211)
 - b. John Fothergill to Understanding the Whole of County Government webinar on 10/23/18; cost of \$40 (Clerk’s Misc. File No. 246212)
 - c. Board of County Commissioners - John Fothergill to Budget Process 1 and 2 from 11/7-8/18 in Duncan, OK; cost of \$622 (Clerk’s Misc. File No. 246213)
- 2. Highways - Eddy Barclay to ACCO Fall Conference from 10/31-11/1/18 in Norman, OK; cost of \$500 (Clerk’s Misc. File No. 246214)
- 3. OSU Extension:
 - a. Michelle Bonicelli to Make it with Wool Contest on 11/3/18 in Okfuskee, OK; cost of \$70 (Clerk’s Misc. File No. 246215)
 - b. Michelle Bonicelli to NE District In-Service on 11/14/18 in Okfuskee, OK; cost of \$70 (Clerk’s Misc. File No. 246216)
 - c. Tracy R. Lane to RSU-TV Board Meeting on 10/26/18 in Claremore, OK; cost of \$25 (Clerk’s Misc. File No. 246217)
 - d. Tracy R. Lane to NE/SE District FCS In-Service on 11/14/18 in Claremore, OK; cost of \$75 (Clerk’s Misc. File No. 246218)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
McHenry, Adam	End Intermittent FMLA	\$2,913.46	10/9/18
(Clerk’s Misc. File No. 246219)			
<u>Highways</u>			
Denton, Ted Zane	End Part Time Employment		10/9/18
(Clerk’s Misc. File No. 246220)			
<u>Inspections</u>			
Sisco, Parker	Provisionary	\$2,650.00	10/15/18
(Clerk’s Misc. File No. 246221)			
<u>IT</u>			
Gerteisen, Kurt	End of Temp. Employment		7/20/18
(Clerk’s Misc. File No. 246222)			
<u>Parks</u>			
Sadler, Jenna	FMLA w/pay	\$2,527.62	10/9/18
Crabb, Jacob	Temporary	\$10.00/hr.	10/5/18

Monday, October 15, 2018 - Continued

Remus, Heather	Pay Increase 3% Correction	\$8.50/hr.	10/1/18
Duncan, Hillary	Transfer/ Change Org. to 10002575- 505030	\$8.00/hr.	10/13/18
(Clerk's Misc. File No. 246223)			

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 Documents:

Personnel Action:			
A. Name	B. Action	C. Salary	D. Eff. Date
Pandian, Rachel	Resignation		10/12/18
(Clerk's Misc. File No. 246228)			

Travel/Training:
Seven Juvenile Bureau staff to OJDA Conference from 10/13-11/2/18 in Ardmore, OK; cost of \$2,500 (Clerk's Misc. File No. 246229)

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

Moved by Keith, seconded by Craddock, to accept and file the following CC Health documents:

- Agreements:
1. Community Care Employee Assistance Program - for professional counseling, assessment and referral services for employees from 7/1/18 to 6/30/19; cost of \$250 (Clerk's Misc. File No. 246230)
 2. Charlene Franklin - for cooking demonstration at NRHC from 12/1/18 to 12/31/18; cost of \$50 (Clerk's Misc. File No. 246231)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Claxton, Krystal	Correction: Void action dated 10/5/18; did not return to work	\$2,575.00	10/1/18
Claxton, Krystal	Resignation		9/30/18
Hood, Samantha	Salary adj.; end of probation (2% incr.)	\$3,852.20	10/1/18
Wilburn, Rebecca	Salary adj.; PDIP #1 (2% incr.)	\$3,377.71	10/1/18
Pelton, Leslie	Salary adj.; PDIP #1 (2% incr.)	\$4,219.46	10/1/18
Lackey, Stacy	Salary adj.; PDIP #1	\$4,398.00	10/1/18
Johnson, Michelle	Salary adj.; PDIP #2	\$4,134.67	10/1/18
Morrow, Darrell	Salary adj.; PDIP #3	\$3,925.01	10/1/18
King, Rosa	Retirement		10/19/18
(Clerk's Misc. File No. 246232)			

- Travel/Training:
1. Rachel Foster to Unit 2 NFP Training from 10/15-19/18 in Denver, CO; cost of \$1,522.50
 2. Rachel Foster attended OK1 from 10/10-12/18 in OKC, OK; cost of \$517.10
 3. DeBrena Hilton attended 2018 FDA Southwest Food Safety Conference from 9/16-25/18 in Cheyenne, WY; cost of \$1,601
 4. Sandra Braun attended CityMatch MCH Epi & Leadership Conference from 9/11-14/18 in Portland, OR; cost of \$359.07 (Clerk's Misc. File No. 246233)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1905944	United States Postal Service	500002653	\$1,429.50	246234
1902600	Oklahoma Bar Association	500001338	\$150	
		500001339	\$150	246235

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

Monday, October 15, 2018 - Continued

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 10/1-5/18) 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 10/8-12/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND

1819915	LEXISNEXIS RISK DATA	OTHER SERVICES	272.80
1900075	XEROX CORPORATION	OPERATING SUPPLIES	32.82
1900075	XEROX CORPORATION	RENTALS & LEASES	250.38
1900084	XEROX CORPORATION	OPERATING SUPPLIES	8.37
1900084	XEROX CORPORATION	RENTALS & LEASES	146.24
1900218	AT&T CORP	UTILITY SERVICES	615.50
1900228	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1900228	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1900228	CELLCO PARTNERSHIP	UTILITY SERVICES	996.25
1900331	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	1,775.00
1900375	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	550.00
1900377	CELLCO PARTNERSHIP	OPERATING SUPPLIES	280.11
1900395	CITY OF OWASSO	UTILITY SERVICES	696.71
1900412	CITY OF TULSA	UTILITY SERVICES	24.41
1900480	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	32.32
1900507	PUBLIC SERVICE COMPANY	UTILITY SERVICES	492.36
1900598	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1900598	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1900598	INDIAN ELECTRIC COOP	UTILITY SERVICES	45.00
1900741	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1900749	BIXBY TELEPHONE CO	UTILITY SERVICES	153.21
1900756	BIXBY TELEPHONE CO	UTILITY SERVICES	117.72
1900890	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1900917	AMERICAN AUTO PARKS	OPERATING SUPPLIES	17.16
1900946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	54.74
1900961	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1900972	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	34.95
1901186	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	92.10
1901186	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	73.15
1901186	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	81.69
1901289	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1901320	COXCOM INC	UTILITY SERVICES	259.95
1901340	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMB	110.00
1901543	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1901546	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1901787	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,039.32
1902012	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,436.87
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1902018	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1902034	UNITED PARCEL SERVICE	POSTAGE	150.00
1902035	UNITED PARCEL SERVICE	POSTAGE	19.99
1902094	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902094	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.58
1902119	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1902129	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	117.60
1902129	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	18.88
1902154	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1902154	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	181.39
1902176	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1902176	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	25.00

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1902198	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1902198	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	29.55
1902210	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902210	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.61
1902222	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902222	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	15.08
1902233	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1902233	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	50.07
1902244	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1902244	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	434.98
1902256	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1902256	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	28.42
1902267	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1902267	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	22.38
1902279	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902279	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	10.53
1902290	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1902290	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	91.35
1902301	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1902301	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	51.82
1902312	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1902312	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	167.17
1902323	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902323	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	11.26
1902335	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902335	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.76
1902346	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902346	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.90
1902369	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902369	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	0.65
1902391	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1902391	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	860.73
1902402	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1902402	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	67.74
1902412	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902412	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.02
1902432	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1902432	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	10.26
1902518	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1902518	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,845.23
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	2.38
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	8.57
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	15.33
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	18.00
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	18.00
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	20.58
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	21.23
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	24.98
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	31.55
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	31.90
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-31.90
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	35.94
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	38.08
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	38.76
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	40.81
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	42.33
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	47.92
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	52.79
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	53.07
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	54.26
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	56.44
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	62.04
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	65.00
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	67.28
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	67.65
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	70.10
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	82.28
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	85.08
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	91.86
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	93.10
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	97.58
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	99.63
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	108.38
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	109.79

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1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	112.31
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	118.01
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	121.70
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	124.17
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	125.26
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	142.66
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	154.77
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	169.72
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	171.47
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	189.03
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	195.41
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	210.85
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	222.49
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-40.92
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	227.93
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	260.13
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	271.58
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	288.14
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	294.19
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	295.47
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	296.84
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	305.73
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	353.20
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	369.80
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	382.26
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	385.55
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	459.90
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	476.20
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	499.99
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	516.63
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-31.51
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	566.52
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	569.10
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	577.33
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	585.59
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	630.03
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	637.84
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	1,143.91
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-20.34
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	1,171.73
1903049	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	1,378.75
1903057	W M CORPORATION	OFFICE SUPPLIES	30.30
1903057	W M CORPORATION	OFFICE SUPPLIES	47.32
1903057	W M CORPORATION	OFFICE SUPPLIES	81.43
1903057	W M CORPORATION	OFFICE SUPPLIES	82.00
1903057	W M CORPORATION	OFFICE SUPPLIES	82.00
1903057	W M CORPORATION	OFFICE SUPPLIES	86.73
1903057	W M CORPORATION	OFFICE SUPPLIES	108.60
1903057	W M CORPORATION	OFFICE SUPPLIES	147.72
1903057	W M CORPORATION	OFFICE SUPPLIES	241.72
1903057	W M CORPORATION	OFFICE SUPPLIES	290.60
1903057	W M CORPORATION	OFFICE SUPPLIES	314.88
1903057	W M CORPORATION	OFFICE SUPPLIES	338.52
1903057	W M CORPORATION	OFFICE SUPPLIES	361.26
1903057	W M CORPORATION	OFFICE SUPPLIES	429.30
1903057	W M CORPORATION	OFFICE SUPPLIES	459.12
1903057	W M CORPORATION	OFFICE SUPPLIES	559.36
1903057	W M CORPORATION	OFFICE SUPPLIES	575.58
1903057	W M CORPORATION	OFFICE SUPPLIES	593.25
1903057	W M CORPORATION	OFFICE SUPPLIES	967.90
1903102	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	105.36
1903313	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	17.35
1903733	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1903733	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1903739	ANSWERING CONNECT	APPARATUS SERVICE	142.90
1903742	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	4.50
1903929	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1904093	CENTERPOINT ENERGY	UTILITY SERVICES	12.09
1904222	JOHNSON CONTROLS INC	BLDGS & GROUNDS MAINT	745.84
1904354	W W GRAINGER INC	BLDGS & GROUNDS MAINT	14.00
1904354	W W GRAINGER INC	BLDGS & GROUNDS MAINT	97.00
1904354	W W GRAINGER INC	BLDGS & GROUNDS MAINT	169.80
1904356	W W GRAINGER INC	BLDGS & GROUNDS MAINT	21.23
1904356	W W GRAINGER INC	BLDGS & GROUNDS MAINT	47.65

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1904356	W W GRAINGER INC	BLDGS & GROUNDS MAINT	188.50
1904370	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	129.94
1904506	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	52.87
1904507	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	72.49
1904508	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	49.60
1904509	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	59.95
1904516	WEAVER DRUG TESTING	PROFESSIONAL & TECH	276.00
1904575	CITY OF TULSA	UTILITY SERVICES	53.44
1904676	DG INVESTMENT INTERM	BLDGS & GROUNDS MAINT	1,648.85
1904722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	230.85
1904757	J D YOUNG LEASING LLC	LOAN PRINCIPAL PAYMENT	3,539.36
1904757	J D YOUNG LEASING LLC	LOAN INTEREST PAYMENT	595.64
1904816	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.00
1904816	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	137.40
1904816	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	175.00
1904816	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	255.24
1904816	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	431.42
1904941	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	231.23
1904942	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	96.47
1904944	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	208.74
1905007	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1905144	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	175.00
1905246	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1905298	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,020.00
1905373	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	141.00
1905404	COUNTY OFFICERS & DEPUTIES	TRAVEL-OUT OF COUNTY	100.00
1905404	COUNTY OFFICERS & DEPUTIES	TRAVEL-OUT OF COUNTY	100.00
1905404	COUNTY OFFICERS & DEPUTIES	TRAVEL-OUT OF COUNTY	100.00
1905404	COUNTY OFFICERS & DEPUTIES	TRAVEL-OUT OF COUNTY	100.00
1905404	COUNTY OFFICERS & DEPUTIES	TRAVEL-OUT OF COUNTY	100.00
1905530	GALLS LLC	OPERATING SUPPLIES	742.27
1905579	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	75.21
1905903	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.40
1905904	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,354.68
1905940	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1906017	OKLAHOMA POLICE	OPERATING SUPPLIES	320.00
1906075	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	28.89
1906076	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	13.08
1906077	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	124.81
1906096	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1906132	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1906139	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1906180	CDW LLC	DP-SOFTWARE MAINTENANCE	20,800.00
1906309	WARKENTINE INC	PHARMACY SUPPLIES	131.51
1906315	J D YOUNG	OPERATING SUPPLIES	46.95
1906331	CINTAS CORPORATION	OPERATING SUPPLIES	38.91
1906331	CINTAS CORPORATION	OPERATING SUPPLIES	48.66
1906386	J D YOUNG	OFFICE SUPPLIES	46.95
1906416	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1906592	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	380.69
1906594	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	441.20
1906597	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	1,996.80
1906670	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	91.50
1906679	HD SUPPLY FACILITIES	BLDGS & GROUNDS MAINT	71.24
1906679	HD SUPPLY FACILITIES	BLDGS & GROUNDS MAINT	1,886.56
1906706	SOUTHVEST INC	OPERATING SUPPLIES	19.95
1906748	OKLAHOMA POLICE	OPERATING SUPPLIES	720.00
1906759	CITY OF TULSA	UTILITY SERVICES	97.05
1906759	CITY OF TULSA	UTILITY SERVICES	372.64
1906759	CITY OF TULSA	UTILITY SERVICES	435.63
1906841	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	875.00
1906863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.18
1906863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.84
1906863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.15
1906863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.70
1906863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.82
1906863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,520.78
1907049	PRECISION MICROPRODUCTION	OPER SUPPLIES&MAINT	272.25
1907071	CIT BANK N A	DP-SOFTWARE MAINTENANCE	61,398.77
1907091	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	221.67
1907091	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	69.14
1907093	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,393.51
1907152	LOWES	UTILITY SERVICES	292.50
1907223	BAKER, KELLI	MILEAGE REIMB-IN COUNTY	33.79

Monday, October 15, 2018 - Continued

1907260	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	922.50
1907285	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,060.72
1907286	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,433.59
1907330	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	22.12
1907335	PROVIDENTIA LLC	OFFICE SUPPLIES	49.86
1907381	J D YOUNG	RENTALS & LEASES	46.95
1907416	CONDE SYSTEMS INC	PRINTING SUPPLIES	320.56
1907435	PHARMACY AUTOMATION	PHARMACY SUPPLIES	224.00
1907452	CDW LLC	SOFTWARE NON-CAPITAL	160.07
1907462	GOVCONNECTION INC	NON-CAPITAL HARDWARE	286.80
1907475	L-3 SECURITY & DET	EQUIP SERVICE AGREEMENT	4,000.00
1907486	NAIOP TULSA	TRAINING	133.00
1907498	EMPIRE PAPER CO	PHARMACY SUPPLIES	117.96
1907645	HOME DEPOT USA INC	EMER SHELTER RESIDEN	73.02
1907946	INTERLINE BRANDS INC	BLDGS & GROUNDS MAINT	52.70
1907951	TULSA COFFEE SERVICE	OFFICE SUPPLIES	35.71
1908004	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	125.00
1908039	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1908096	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	280.00
1908097	AGP SBS PF LLC	TRAVEL-OUT OF COUNTY	345.78
1908097	AGP SBS PF LLC	TRAVEL-OUT OF COUNTY	345.78
1908097	AGP SBS PF LLC	TRAVEL-OUT OF COUNTY	345.78
1908097	AGP SBS PF LLC	TRAVEL-OUT OF COUNTY	345.78
1908180	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	775.79
1908289	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	332.80
1908343	BUSINESS 21 PUBLISHING	TRAINING	1,083.50
1908363	VICTOR STANLEY INC	EQUIPMENT	6,360.00
1908406	ART DECO LOFTS	RENTALS & LEASES	22,243.23
1908481	INDEED INC	PUBLICATION & ADVERT	84.15
1908571	UKYAH RAWLS & HER	TORT CLAIMS	8,500.00
1908591	OKLAHOMA EMPLOYMENT	RECRUITMENT EXPENSE	200.00
1908593	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	59.95
1908790	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,297.71
<u>2018 - 2019 RISK MANAGEMENT FUND</u>			
1901529	OKLAHOMA TAX COMMISSION	INSURANCE PREMIUMS	9,290.79
1904103	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1905490	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	54,673.05
1905490	DELTA DENTAL OF OKLAHOMA	EXPENSES FOR ADMIN	5,467.30
1905490	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	14,832.55
1905490	DELTA DENTAL OF OKLAHOMA	EXPENSES FOR ADMIN	1,483.26
<u>2018 - 2019 PARK FUND</u>			
1805775	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	54.99
1805775	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	98.97
1805775	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	132.00
1820314	TERRA BOUND SOLUTION	BLDGS & GROUNDS MAINT	460.00
1900957	OFFICE DEPOT INC	OPERATING SUPPLIES	339.75
1901272	OFFICE DEPOT INC	OPERATING SUPPLIES	232.36
1901470	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	78.95
1901470	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	222.99
1903080	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	397.89
1903128	ARIENS COMPANY	OPER SUPPLIES&MAINT	192.05
1903128	ARIENS COMPANY	OPER SUPPLIES&MAINT	286.98
1903128	ARIENS COMPANY	OPER SUPPLIES&MAINT	103.34
1903235	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.80
1903235	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.68
1903235	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.09
1903235	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.43
1903235	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.57
1903236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.95
1903240	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,143.41
1903282	CITY OF BIXBY	UTILITY SERVICES	139.45
1903282	CITY OF BIXBY	UTILITY SERVICES	1,057.03
1903284	JENKS PUBLIC WORKS	UTILITY SERVICES	15.40
1903284	JENKS PUBLIC WORKS	UTILITY SERVICES	176.65
1903284	JENKS PUBLIC WORKS	UTILITY SERVICES	718.63
1903285	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1903286	SPERRY UTILITY SERVICE	UTILITY SERVICES	43.20
1903287	WATER IMPROVEMENT	UTILITY SERVICES	22.64
1903287	WATER IMPROVEMENT	UTILITY SERVICES	23.04
1903459	CENTERPOINT ENERGY	UTILITY SERVICES	1.73
1903459	CENTERPOINT ENERGY	UTILITY SERVICES	8.63
1903459	CENTERPOINT ENERGY	UTILITY SERVICES	107.06

Monday, October 15, 2018 - Continued

1903532	OFFICE DEPOT INC	OPERATING SUPPLIES	350.35
1903825	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	467.05
1903825	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	665.68
1903826	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	16.56
1903826	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	72.30
1903826	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,080.85
1903832	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	398.37
1904308	OFFICE DEPOT INC	OPERATING SUPPLIES	90.25
1904466	OFFICE DEPOT INC	OPERATING SUPPLIES	390.10
1904861	OFFICE DEPOT INC	OPERATING SUPPLIES	269.50
1904882	OFFICE DEPOT INC	RECREATIONAL & EDUCA	80.85
1904888	ABCO RENTS INC	PURCHASES FOR RESALE	579.06
1905049	SOUTHVEST INC	BLDGS & GROUNDS MAINT	111.75
1905049	SOUTHVEST INC	BLDGS & GROUNDS MAINT	283.35
1905286	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	12.99
1905286	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	37.24
1905286	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	93.42
1905286	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	123.42
1905286	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	142.83
1905337	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	149.18
1905337	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	291.00
1905471	VERITIV OPERATING	OPERATING SUPPLIES	104.28
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	16.15
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	20.83
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	23.37
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	26.23
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	51.98
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	77.67
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	97.94
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	116.04
1905840	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	150.29
1906005	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	665.00
1906349	BEN E KEITH FOODS	PURCHASES FOR RESALE	681.45
1906349	BEN E KEITH FOODS	PURCHASES FOR RESALE	708.67
1906639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,758.87
1906640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.49
1906640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.85
1906640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	255.23
1906641	PUBLIC SERVICE COMPANY	UTILITY SERVICES	329.78
1906642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.47
1906643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.44
1906643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.82
1906643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,884.41
1906644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.33
1906644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.26
1906644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.19
1906644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.70
1906646	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.24
1906647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.36
1906647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.55
1906647	PUBLIC SERVICE COMPANY	UTILITY SERVICES	104.31
1906648	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.97
1906648	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.38
1906648	PUBLIC SERVICE COMPANY	UTILITY SERVICES	673.36
1906648	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,330.18
1906648	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,300.29
1906699	OFFICE DEPOT INC	OPERATING SUPPLIES	381.30
1906725	OFFICE DEPOT INC	OPERATING SUPPLIES	79.84
1906877	RULE COMPANY, THE	RECREATIONAL & EDUCA	29.40
1906924	ONEOK INC	UTILITY SERVICES	113.59
1906925	ONEOK INC	UTILITY SERVICES	107.50
1907114	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.95
1907114	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.90
1907114	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.67
1907114	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.96
1907114	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.75
1907114	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.03
1907114	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.78
1907115	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.95
1907115	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.09
1907115	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.74
1907115	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.51
1907115	PUBLIC SERVICE COMPANY	UTILITY SERVICES	172.04
1907185	OFFICE DEPOT INC	OPERATING SUPPLIES	147.00

Monday, October 15, 2018 - Continued

1907185	OFFICE DEPOT INC	OPERATING SUPPLIES	285.35
1907186	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	226.80
1907479	ADVANCED INDUSTRIAL	RECREATIONAL & EDUCA	63.69
1907508	ACE STRIPING & SEAL	BLDGS & GROUNDS MAINT	150.00
1907508	ACE STRIPING & SEAL	BLDGS & GROUNDS MAINT	670.65
1907523	KNOX ASSOCIATES INC	RESTAURANT SUPPLIES	351.00
1907524	W W GRAINGER INC	RESTAURANT SUPPLIES	198.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
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1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1907867	OKLAHOMA RECREATION	TRAINING	300.00
1908173	CITY OF TULSA	UTILITY SERVICES	13.20
1908831	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	15.39
1908831	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	7,326.71
1908831	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	10,000.00

2018 - 2019 COURT CLERK REVOLVING FUND

1907775	TULSA COUNTY COURT	CONTRACTED SERVICES	259.00
1907775	TULSA COUNTY COURT	CONTRACTED SERVICES	843.00
1907775	TULSA COUNTY COURT	CONTRACTED SERVICES	4,067.35
1908136	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	68.97
1908137	TULSA COUNTY IT	UTILITY SERVICES	16.97
1908198	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1908206	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	232.57

2018 - 2019 VISUAL INSPECTION FUND

1902861	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1902861	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1906040	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	191.84
1906041	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	57.23
1906042	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	228.36
1906043	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	201.65
1906044	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	331.91
1906045	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	404.39
1906046	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	50.69
1906047	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	39.79
1906048	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	113.36
1906049	COOP, DINAH	MILEAGE REIMB-IN COUNTY	88.84
1906050	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	182.58
1906051	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	297.57
1906052	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	262.69
1906053	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	216.91
1906054	GRASS, TIM	MILEAGE REIMB-IN COUNTY	135.71
1906055	HODGES, ALISON	MILEAGE REIMB-IN COUNTY	76.30
1906056	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	258.88
1906057	LAAKSO, TAMMY	MILEAGE REIMB-IN COUNTY	40.33
1906058	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	316.10
1906059	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	157.51
1906060	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	81.21
1906061	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	388.04
1906062	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	339.54
1906064	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	91.56
1906065	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	142.25
1906066	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	180.94
1906067	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	20.71
1906068	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	25.07
1906069	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	293.21
1906070	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	243.62
1906071	UNGER, ERIN	MILEAGE REIMB-IN COUNTY	250.70
1906072	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	230.54
1906073	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	110.09

Monday, October 15, 2018 - Continued

1906595	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	369.83
1907486	NAIOP TULSA	TRAINING	665.00
1907489	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	162.00
1907496	INFO USA MARKETING	SUBSCRIPTIONS & MEMB	453.00
1907945	J D POWER & ASSOC	SUBSCRIPTIONS & MEMB	65.00
1908039	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1908041	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1908323	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	50.14
1908325	PERKINS, CANDACE	MILEAGE REIMB-IN COUNTY	327.55
1908482	WATTS, ROBERT G	SUBSCRIPTIONS & MEMB	225.00

2018 - 2019 COUNTY ASSESSOR FEES FUND

1908493	COMPONENTSOURCE INC	SOFTWARE NON-CAPITAL	679.98
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2018 - 2019 SHERIFF CASH FUND

1901774	BOKF NA	INTEREST ON REVENUE	3,762.44
1901778	BOKF NA	REVENUE BOND PRINCIPAL	41,250.00
1901802	MUNICIPAL EMERGENCY	OPERATING SUPPLIES	245.00
1901802	MUNICIPAL EMERGENCY	OTHER M&E AND MATERIALS	6,285.36
1901804	AUDIO VIDEO CONNECT	OTHER M&E AND MATERIALS	9,291.39
1901817	BRADLEYS LOCK AND	IMPOVEMENTS TO BUILD	240.50
1901974	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	999.93
1903809	COLLINSVILLE LIVESTO	PATROL ANIMAL CARE	55.33
1904849	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	399.94
1904850	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	399.84
1905076	A & B ENGRAVING INC	OPERATING SUPPLIES	2,645.00
1905512	CDW LLC	OPERATING SUPPLIES	54.28
1905512	CDW LLC	OPERATING SUPPLIES	54.28
1905512	CDW LLC	OPERATING SUPPLIES	54.28
1906001	ADVANCE ALARMS INC	BUILDING MAINTENANCE	15.00
1906096	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1907475	L-3 SECURITY & DET	EQUIP SERVICE AGREEMENT	16,000.00
1907937	ENFORCEMENT TECH	OTHER M&E AND MATERIALS	19,142.45

2018 - 2019 COUNTY CONTRIBUTION FUND

1904545	CENTERPOINT ENERGY	UTILITY SERVICES	214.14
1905105	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,378.18
1905106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,517.86
1906327	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	195,436.59
1906327	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	8,591.62

2018 - 2019 TULSA CO JAIL COMMISSARY

1904647	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	10,644.27
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2018 - 2019 COUNTY CLERK'S RECORDS MGM

1905184	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	50,686.75
1908320	BUREAU OF NATIONAL	SUBSCRIPTIONS & MEMB	1,960.00

2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT

1904302	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	1,000.95
1908641	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	121.00

2018 - 2019 JUVENILE CASH FUND

1900463	CORPORATE RISK HOLD	SPECIAL SERVICES	84.90
1902568	BROOKS GREASE SERVICE	OTHER SERVICES	428.00
1904383	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1904383	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1904383	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1904383	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1904502	FLOWERS BAKING	FOOD	73.93
1904502	FLOWERS BAKING	FOOD	76.02
1904502	FLOWERS BAKING	FOOD	103.77
1904502	FLOWERS BAKING	FOOD	118.29
1904503	HILAND DAIRY FOODS	FOOD	64.76
1904503	HILAND DAIRY FOODS	FOOD	72.52
1904503	HILAND DAIRY FOODS	FOOD	99.75
1904503	HILAND DAIRY FOODS	FOOD	114.00
1904503	HILAND DAIRY FOODS	FOOD	121.76
1904503	HILAND DAIRY FOODS	FOOD	128.25
1904503	HILAND DAIRY FOODS	FOOD	128.25
1904503	HILAND DAIRY FOODS	FOOD	186.52
1904503	HILAND DAIRY FOODS	FOOD	186.52
1904801	WAREHOUSE MARKET INC	FOOD	11.88
1904803	FRONTIER PRODUCE INC	FOOD	214.00

Monday, October 15, 2018 - Continued

1905846	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1905846	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1907419	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	23.76
1907858	PRYOR LEARNING SOL	TRAINING	299.00
1907860	CRISIS PREVENTION	TRAINING	150.00
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1907952	VINTAGE HOUSING INC	OPERATIONAL FUNDS	90,835.00
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1908648	OKLAHOMA BAR ASSOC	TRAINING	150.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1903259	XEROX CORPORATION	OPERATING SUPPLIES	15.79
1903259	XEROX CORPORATION	RENTALS & LEASES	252.49
1904550	VERITIV OPERATING	OPERATING SUPPLIES	269.50
1907684	PITNEY BOWES INC	OPERATING SUPPLIES	246.49
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1900778	TULSA ASPHALT LLC	ASPHALT, CONCRETE	133.73
1900778	TULSA ASPHALT LLC	ASPHALT, CONCRETE	141.97
1900778	TULSA ASPHALT LLC	ASPHALT, CONCRETE	262.57
1901732	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1901921	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1903164	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	30.00
1904083	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	39.00
1904923	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	88.82
1905339	CINTAS CORPORATION	OPERATING SUPPLIES	220.67
1905339	CINTAS CORPORATION	OPERATING SUPPLIES	335.73
1905631	MOHAWK MATERIALS CO	OTHER PAVING MATERIALS	864.00
1905986	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	45.00
1905990	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1906168	TULSA ASPHALT LLC	ASPHALT, CONCRETE	7,670.40
1906168	TULSA ASPHALT LLC	ASPHALT, CONCRETE	444.40
1906168	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,680.40
1906177	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	109.92
1906351	CINTAS CORPORATION	OPERATING SUPPLIES	187.89
1906351	CINTAS CORPORATION	OPERATING SUPPLIES	193.60
1906351	CINTAS CORPORATION	OPERATING SUPPLIES	178.11
1906351	CINTAS CORPORATION	OPERATING SUPPLIES	213.28
1906655	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	917.10
1906822	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06
1906822	CINTAS CORPORATION	OPER SUPPLIES&MAINT	160.96
1906822	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06
1906822	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06
1906857	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	3,400.00
1907017	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	31.00
1907051	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	1,584.32
1907110	AYS LLC	OPERATING SUPPLIES	70.42
1907143	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	39.82
1907318	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	154.07
1907320	W W GRAINGER INC	OPER SUPPLIES&MAINT	127.32
1907326	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	4,509.44
1907341	CLASSIC TULSA BG LLC	OPER SUPPLIES&MAINT	335.89
1907344	USED OIL SERVICE CO	OPER SUPPLIES&MAINT	40.00
1907424	BEASON ENTERPRISES	OPER SUPPLIES&MAINT	965.98
1907424	BEASON ENTERPRISES	OTHER M&E AND MATERIALS	1,039.98
1907428	OCT EQUIPMENT INC	OPER SUPPLIES&MAINT	-5.65
1907428	OCT EQUIPMENT INC	OPER SUPPLIES&MAINT	64.41
1907431	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	482.55
1907434	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	992.57
1907436	CDW LLC	OPER SUPPLIES&MAINT	410.00
1907602	B ETHRIDGE INC	OPERATING SUPPLIES	12,601.95
1907604	PETROLEUM TRADERS	OPERATING SUPPLIES	4,608.61
1907641	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	17,299.00
1907644	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	113.39
1907681	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	117.84
1907730	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPPLIES	86.95
1907762	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	83.22
1907765	W JOE SHAW LTD	OPERATING SUPPLIES	194.47
1907766	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	860.00
1907955	OLS INC	OPER SUPPLIES&MAINT	55.00

Monday, October 15, 2018 - Continued

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1821062	SERVALL COMPANY	BUILDING MAINTENANCE	-65.90
1821062	SERVALL COMPANY	BUILDING MAINTENANCE	65.90
1821062	SERVALL COMPANY	BUILDING MAINTENANCE	65.90
1822070	HEATWAVE SUPPLY INC	JANITORIAL SUPPLIES	52.29
1822070	HEATWAVE SUPPLY INC	JANITORIAL SUPPLIES	92.96
1902667	AFMA INC	INMATE COSTS	250.00
1902667	AFMA INC	OTHER M&E AND MATERIALS	2,911.50
1902894	STUART C IRBY COMPANY	BUILDING MAINTENANCE	1,831.25
1903955	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	876.93
1905119	CADA INC	INMATE COSTS	75.70
1905119	CADA INC	INMATE COSTS	209.25
1905530	GALLS LLC	OPERATING SUPPLIES	742.28
1905949	W W GRAINGER INC	BUILDING MAINTENANCE	50.54
1905949	W W GRAINGER INC	BUILDING MAINTENANCE	-50.54
1905949	W W GRAINGER INC	BUILDING MAINTENANCE	2,764.99
1905956	BOONE & BOONE SALES	BUILDING MAINTENANCE	1,731.35
1905971	UNIFORM SHOPPE INC	OPERATING SUPPLIES	556.00
1906117	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1906498	HERITAGE FOOD SERVIC	BUILDING MAINTENANCE	907.13
1906498	HERITAGE FOOD SERVIC	BUILDING MAINTENANCE	989.11
1906920	CDW LLC	NON-CAPITAL HARDWARE	2,050.00
1906920	CDW LLC	DATA PROCESSING EQUIP	9,030.00
1906934	BOB BARKER COMPANY	INMATE COSTS	559.80
1906962	CDW LLC	NON-CAPITAL HARDWARE	201.00
1906962	CDW LLC	DATA PROCESSING EQUIP	884.00
1907074	AMERICAN BUILDERS	BUILDING MAINTENANCE	78.90
1907076	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	220.33
1907159	BEASON ENTERPRISES	BUILDING MAINTENANCE	62.98
1907163	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	130.29
1907362	EMPIRE PAPER CO	INMATE COSTS	2,108.00
1907362	EMPIRE PAPER CO	INMATE COSTS	372.00
1907363	ADVANCED INDUSTRIAL	INMATE COSTS	173.00
1907450	ICS JAIL SUPPLIES INC	INMATE COSTS	208.45
1907451	SONOWO, ADEMOLA	EXTRADITION EXPENSE	93.75
1907589	PATINO-CORTEZ, IVAN	EXTRADITION EXPENSE	81.00

2018 - 2019 LAW LIBRARY FUND

1908280	BH MEDIA GROUP HOLD	MISCELLANEOUS EXPENSE	228.80
1908281	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.00
1908281	TULSA COUNTY	MISCELLANEOUS EXPENSE	116.41
1908282	J D YOUNG	MISCELLANEOUS EXPENSE	312.09
1908283	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	432.31
1908283	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	470.91
1908284	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	44.99
1908285	CCH INCORPORATED	MISCELLANEOUS EXPENSE	196.54
1908286	RELX INC	MISCELLANEOUS EXPENSE	1,457.00
1908287	CITY GLASS OF TULSA	MISCELLANEOUS EXPENSE	230.00
1908288	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,657.00
1908290	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	38.38
1908291	MERRIFIELD OFFICE SO	MISCELLANEOUS EXPENSE	669.98
1908292	GEORGETOWN UNIV	MISCELLANEOUS EXPENSE	680.00

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1900089	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	21.80
1900659	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,547.02
1901101	BALLARD TWO LLC	PROFESSIONAL & TECH	877.50
1902580	REASORS	OPERATING SUPPLIES	94.52
1902581	REASORS	OPERATING SUPPLIES	99.31
1902584	REASORS	OPERATING SUPPLIES	91.29
1902586	REASORS	OPERATING SUPPLIES	98.90
1902868	REASORS	OPERATING SUPPLIES	29.74
1902929	REASORS	CHEMICAL & LAB SUPPLY	11.58
1902944	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	101.92
1903011	HAMMOND, LINDSEY	MILEAGE REIMB-IN COUNTY	9.27
1903104	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	10.95
1903104	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	79.13
1903104	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	139.24
1903104	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	303.90
1903104	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	329.64
1903405	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	103.55
1903519	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	100.28
1903519	ACOSTA-DE-WILLIS, CL	TRAVEL-OUT OF COUNTY	512.51
1903655	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,023.26

Monday, October 15, 2018 - Continued

1903655	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,015.52
1903972	ONEOK INC	UTILITY SERVICES	21.46
1904157	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	146.06
1904157	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	5.45
1904174	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	20.71
1904319	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	108.46
1904478	REASORS	OPERATING SUPPLIES	65.73
1904634	REASORS	OPERATING SUPPLIES	93.87
1904684	REASORS	OPERATING SUPPLIES	39.90
1904766	REASORS	MISCELLANEOUS EXPENSE	107.52
1904773	AMERICAN CHECKED	PROFESSIONAL & TECH	302.55
1904981	CITY OF BIXBY	UTILITY SERVICES	1.71
1904981	CITY OF BIXBY	UTILITY SERVICES	32.50
1904993	COXCOM INC	COMMUNICATION SRVS	100.20
1904994	COXCOM INC	COMMUNICATION SRVS	38.91
1904994	COXCOM INC	COMMUNICATION SRVS	23.51
1904994	COXCOM INC	COMMUNICATION SRVS	23.51
1904994	COXCOM INC	COMMUNICATION SRVS	15.11
1904994	COXCOM INC	COMMUNICATION SRVS	38.91
1905064	COMDATA INC	MOTOR VEHICLES-OPER	667.03
1905065	COMDATA INC	MOTOR VEHICLES-OPER	1,157.53
1905164	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1905164	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1905387	THOMAS & ASSOCIATES	OTHER SERVICES	2,552.00
1905408	FIRSTLINE FILTERS	OPERATING SUPPLIES	219.50
1905498	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	125.63
1905498	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	125.63
1905511	METROPOLITAN TULSA	TRAINING	75.00
1905545	AIR DUCT INC	BLDGS & GROUNDS MAINT	1,983.00
1905607	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	139.28
1905639	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	49.46
1905639	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	49.45
1905639	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	655.56
1905639	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	845.44
1905639	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	205.88
1905639	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,814.68
1905653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,389.58
1905654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.71
1905663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,383.83
1905664	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	125.11
1905665	STERICYCLE INC	OTHER SERVICES	27.00
1905665	STERICYCLE INC	OTHER SERVICES	189.00
1905665	STERICYCLE INC	OTHER SERVICES	27.00
1905665	STERICYCLE INC	OTHER SERVICES	216.00
1905665	STERICYCLE INC	OTHER SERVICES	243.00
1905674	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	81.48
1905674	STEPHENS, LEANNE	TRAVEL-OUT OF COUNTY	122.36
1905679	BURKHART, MIRIAM	MILEAGE REIMB-IN COUNTY	322.10
1905681	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	256.15
1905685	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	218.00
1905687	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	261.60
1905690	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	136.80
1905692	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	217.46
1905693	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	170.59
1905694	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	121.54
1905695	VANORSDOL, ELIZABETH	MILEAGE REIMB-IN COUNTY	216.91
1905697	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	144.43
1905698	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	206.01
1905699	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	120.91
1905700	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	181.68
1905705	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	158.60
1905712	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	64.86
1905712	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	117.72
1905713	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	43.06
1905714	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	139.52
1905716	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	297.03
1905717	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	177.67
1905718	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	94.83
1905723	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	70.31
1905723	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	118.00
1905724	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	81.75
1905724	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	51.23
1905726	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	112.82
1905726	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	549.59

Monday, October 15, 2018 - Continued

1905727	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	111.18
1905728	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	100.28
1905728	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	115.18
1905729	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	177.13
1905729	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	130.80
1905814	DORMA USA INC	BLDGS & GROUNDS MAINT	415.45
1906193	TULSA COUNTY	COMMUNICATION SRVS	80.00
1906199	HADDAWAY, JENNIFER	MILEAGE REIMB-IN COUNTY	165.68
1906200	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	98.10
1906203	JOHNSON, JAVAHNA	MILEAGE REIMB-IN COUNTY	79.57
1906206	SELLS, DANA	MILEAGE REIMB-IN COUNTY	178.76
1906206	SELLS, DANA	TRAVEL-OUT OF COUNTY	127.22
1906207	BRICE, AMY	MILEAGE REIMB-IN COUNTY	118.81
1906207	BRICE, AMY	TRAVEL-OUT OF COUNTY	120.18
1906207	BRICE, AMY	MILEAGE REIMB-IN COUNTY	27.80
1906207	BRICE, AMY	TRAVEL-OUT OF COUNTY	148.52
1906216	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	38.15
1906217	BROWN, KELLY	MILEAGE REIMB-IN COUNTY	103.01
1906220	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	55.59
1906221	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	316.10
1906225	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	328.45
1906227	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	439.39
1906229	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	293.21
1906233	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	213.64
1906237	PFANNENSTIEL, KAYLA	MILEAGE REIMB-IN COUNTY	37.61
1906257	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	163.50
1906262	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	14.89
1906262	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	14.00
1906440	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	64.31
1906444	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	10.36
1906444	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	228.00
1906446	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	33.25
1906446	MAXEY, HEATHER	TRAVEL-OUT OF COUNTY	918.42
1906447	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	118.81
1906449	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	124.26
1906449	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	73.82
1906450	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	50.14
1906468	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	9.81
1906469	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	17.44
1906472	EZELL, KITTY	MILEAGE REIMB-IN COUNTY	62.68
1906474	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	124.26
1906475	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	20.17
1906476	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	156.42
1906476	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	258.64
1906476	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	16.35
1906476	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	384.64
1906476	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	10.90
1906479	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	21.26
1906482	LOPEZ-GONZALEZ, V	MILEAGE REIMB-IN COUNTY	28.34
1906483	MABE, KAREN	MILEAGE REIMB-IN COUNTY	26.71
1906485	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	32.70
1906485	MCAFEE, TAMMY JO	TRAVEL-OUT OF COUNTY	259.44
1906486	MORENO-LOPEZ, NAYELI	MILEAGE REIMB-IN COUNTY	28.34
1906487	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	29.98
1906488	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	16.35
1906489	QUIJADA-CABRERA, N	MILEAGE REIMB-IN COUNTY	21.80
1906490	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	20.17
1906491	RING, KRISTI	MILEAGE REIMB-IN COUNTY	10.90
1906491	RING, KRISTI	TRAVEL-OUT OF COUNTY	262.16
1906494	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	70.31
1906495	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	192.39
1906495	SMITHWICK, DONNA	TRAVEL-OUT OF COUNTY	144.16
1906502	REASORS	OTHER SERVICES	300.09
1906507	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	25.07
1906508	TORRES-SANTANA, W	MILEAGE REIMB-IN COUNTY	20.71
1906509	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	10.90
1906511	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	25.62
1906511	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	221.68
1906513	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	16.35
1906515	EASTON, PATRICIA	MILEAGE REIMB-IN COUNTY	115.00
1906515	EASTON, PATRICIA	TRAVEL-OUT OF COUNTY	326.00
1906525	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	252.88
1906526	CHICAS, STEPHANIE	MILEAGE REIMB-IN COUNTY	203.83
1906527	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	201.11

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1906529	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	203.29
1906530	IBARRA, OMAR	MILEAGE REIMB-IN COUNTY	151.51
1906531	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	239.08
1906532	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	174.95
1906533	RICHARDSON, MARG	MILEAGE REIMB-IN COUNTY	108.46
1906534	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	9.81
1906535	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	96.47
1906541	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	274.14
1906543	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	146.06
1906544	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	173.86
1906545	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	52.87
1906546	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	18.53
1906546	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	298.86
1906547	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	103.46
1906547	KRUG, LUISA	TRAVEL-OUT OF COUNTY	125.04
1906550	BUSTER, ANDREW	MILEAGE REIMB-IN COUNTY	112.82
1906555	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	36.52
1906568	BIXBY TELEPHONE CO	COMMUNICATION SRVS	9.06
1906568	BIXBY TELEPHONE CO	COMMUNICATION SRVS	172.06
1906572	CITY OF SAND SPRINGS	UTILITY SERVICES	55.00
1906572	CITY OF SAND SPRINGS	UTILITY SERVICES	33.24
1906572	CITY OF SAND SPRINGS	UTILITY SERVICES	33.24
1906572	CITY OF SAND SPRINGS	UTILITY SERVICES	21.36
1906572	CITY OF SAND SPRINGS	UTILITY SERVICES	55.00
1906578	COXCOM INC	COMMUNICATION SRVS	259.95
1906582	COXCOM INC	COMMUNICATION SRVS	139.95
1906585	COXCOM INC	COMMUNICATION SRVS	295.15
1906587	COXCOM INC	COMMUNICATION SRVS	400.20
1906790	ADVERTISING PLUS INC	OPERATING SUPPLIES	801.75
1906790	ADVERTISING PLUS INC	OPERATING SUPPLIES	660.90
1906790	ADVERTISING PLUS INC	OPERATING SUPPLIES	325.60
1906794	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1906794	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1906890	COSTCO WHOLESALE	MISCELLANEOUS EXPENSE	105.98
1906891	S & S WORLDWIDE INC	OPERATING SUPPLIES	47.88
1906907	HELMER INC	CHEMICAL & LAB SUPPLY	534.66
1906937	UNIVERSITY OF OKLAHOMA	CHEMICAL & LAB SUPPLY	562.50
1906937	UNIVERSITY OF OKLAHOMA	CHEMICAL & LAB SUPPLY	562.50
1906956	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	570.66
1906975	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	2,800.00
1906977	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	4,300.00
1906990	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1906993	REASORS	CHEMICAL & LAB SUPPLY	10.57
1907065	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	1,818.75
1907107	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	-7.00
1907107	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	100.43
1907191	S & S FABRICATIONS	BLDGS & GROUNDS MAINT	350.00
1907375	PUBLIC HEALTH ACCRED	MISCELLANEOUS EXPENSE	16,000.00
1907379	FIVE R INC	OTHER SERVICES	598.09
1907379	FIVE R INC	OTHER SERVICES	436.20
1907379	FIVE R INC	OTHER SERVICES	436.20
1907379	FIVE R INC	OTHER SERVICES	91.66
1907379	FIVE R INC	OTHER SERVICES	283.41
1907379	FIVE R INC	OTHER SERVICES	543.25
1907379	FIVE R INC	OTHER SERVICES	36.70
1907379	FIVE R INC	OTHER SERVICES	36.70
1907379	FIVE R INC	OTHER SERVICES	10.00
1907379	FIVE R INC	OTHER SERVICES	51.24
1907379	FIVE R INC	OTHER SERVICES	282.63
1907427	TULSA COUNTY	PRINTING, DUPLICATING	313.58
1907427	TULSA COUNTY	PRINTING, DUPLICATING	313.58
1907427	TULSA COUNTY	PRINTING, DUPLICATING	570.91
1907578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	316.60
1907578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	108.42
1907578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	828.47
1907578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	861.58
1907578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	368.10
1907578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,139.16
1907623	UNITED PARCEL SERVICE	COMMUNICATION SRVS	94.58
1907720	THERMOWORKS INC	OPERATING SUPPLIES	1,105.07
1907726	ESSER, LORI	MILEAGE REIMB-IN COUNTY	9.81
1907728	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	12.54
1907729	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	36.52
1907731	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	26.16

Monday, October 15, 2018 - Continued

1907733	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	2,796.24
1907736	AMERISOURCEBERGEN	CHEMICAL & LAB SUPPLY	6,498.60
1907736	AMERISOURCEBERGEN	CHEMICAL & LAB SUPPLY	2,245.00
1907767	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	214.45
1907824	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	19.62
1907842	LACKEY, STACY	MILEAGE REIMB-IN COUNTY	51.78
1907870	ULINE INC	CHEMICAL & LAB SUPPLY	326.69
1908318	GUILLEN, MELISS	TUITION REIMBURSEMENT	782.10
1908324	BROWNING GROUP INTER	OPERATING SUPPLIES	5,900.00
1908367	LOOMIS ARMORED US INC	OTHER SERVICES	241.49
1908367	LOOMIS ARMORED US INC	OTHER SERVICES	241.49
1908368	LOOMIS ARMORED US INC	OTHER SERVICES	264.44
1908368	LOOMIS ARMORED US INC	OTHER SERVICES	264.44
1908372	NATIONAL WIC ASSOC	TRAINING	385.00
1908618	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	3.75
1908618	APS FIRECO TULSA LLC	EQUIP SERVICE AGREEMENT	48.75
<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1904316	MCINTOSH CORPORATION	MISCELLANEOUS EXPENSE	196.00
1907310	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	138.35
1907311	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	17.95
1908328	WHITSITT, ALLISON	TRAINING	675.00
1908329	QUICKSERIES PUB	OPERATIONAL FUNDS	990.00
1908330	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04

Moved by Craddock, seconded by Keith, to enter into a Public Hearing at 9:40 a.m. for Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-474 & PUD-848, Applicant: Erik Enyart, Owner: CJ Land Investments, LLC, Subject Property Located South and East of the Southeast Corner of South Lewis Ave. and 161st St. South, Requesting to rezone approximately 272.68 +/- acres from AG to RE in conjunction with PUD-848 to permit a residential development. On 9/5/18, TMAPC voted 9-0-0 to recommend that the County Commission approve rezoning of 272.68 acres from AG to RE. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Public Hearing commenced at 9:40 a.m. Dwayne Wilkerson, representing INCOG, presented the application. There were no members of the public that wished to speak.

Moved by Keith, seconded by Craddock, to close the Public Hearing at 9:42 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Craddock, seconded by Keith, to approve the Zoning Application and Resolutions from Tulsa Metropolitan Area Planning Commission, for CZ-474 & PUD-848, Applicant: Erik Enyart, Owner: CJ Land Investments, LLC, Subject Property Located South and East of the Southeast Corner of South Lewis Ave. and 161st St. South, Requesting to rezone approximately 272.68 +/- acres from AG to RE in conjunction with PUD-848 to permit a residential development. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246236)

Executive Session from the District Attorney, requested by Kim Hall, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *Reginald Hilliard v. Tulsa County*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Keith, seconded by Craddock, to go into Executive Session. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:43 a.m.

Monday, October 15, 2018 - Continued

Moved by Craddock, seconded by Keith, to reconvene the regular meeting at 9:46 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve settlement authority up to the amount discussed in Executive Session, to-wit: *Reginald Hilliard v. Tulsa County*. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246237)

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.)