

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 18, 2018 at 3:54 p.m.)

MINUTES  
Monday, October 22, 2018

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; Karen Keith, Member; Mike Craddock, Member; and Michael Willis, Tulsa County Clerk.

Ron Peters, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of October 15, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. CC Health - Human Resources Management Software - Deferred
2. Sheriff - Commissary Items - to Bob Barker Company, Inc., ICS Jail Supplies, Inc., and Keefe Group, the best bids received and will be awarded on a per line item basis. This award is for one year beginning 10/23/18 (Clerk's Misc. File No. 246238)
3. TC Departments - Plumbing Supplies - to Marquis Hardware, LLC dba Midtown Hardware, the overall best bid received and has the best percentage discount on brand name items. This award is for one year beginning 10/25/18 (Clerk's Misc. File No. 246239)

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

Moved by Craddock, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 10/29/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246240)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer, Parcel #25775-03-33-09620, N.61.7 E 169 LOT 5 LESS E. 5 FOR ST. BLK 3, MARYLAND GARDENS ADDN, to Northeast Investments, LLC, 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. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246241)

Moved by Craddock, seconded by Keith, to approve the following appointments:

1. Commissioner Craddock:
  - a. of Ruth Gaines to Tulsa County Park Board, effective 1/1/19 with term to expire 12/31/20 (Clerk's Misc. File No. 246242)
  - b. of Wallace Poplin to the Tulsa County Park Board, effective 1/1/19 with term to expire 12/31/20 (Clerk's Misc. File No. 246243)
  - c. of Craig Thurmond to Tulsa County Vision Authority, effective 1/1/19 with term to expire 12/31/20 (Clerk's Misc. File No. 246244)
2. Commissioner Keith - of John Fothergill to the Levee District 12 Budget Advisory Board replacing Michael Willis, for a three year term with term to expire 10/31/21 (Clerk's Misc. File No. 246245)

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

Moved by Craddock, seconded by Keith, to approve the following reappointments:

1. Commissioner Keith:
  - a. of E. Bruce Ford to the Levee District 12 Budget Advisory Board, for a three year term expiring 10/31/21 (Clerk's Misc. File No. 246246)
  - b. of Montie Box to the Levee District 12 Budget Advisory Board, for a three year term expiring 10/31/21 (Clerk's Misc. File No. 246247)

Monday, October 22, 2018 - Continued

- c. of Wayne Hamilton to the Levee District 12 Budget Advisory Board, for a three year term expiring 10/31/21 (Clerk's Misc. File No. 246248)
- d. of Mike Luttrell to the Levee District 12 Budget Advisory Board, for a three year term expiring 10/31/21 (Clerk's Misc. File No. 246249)
- e. of Rick Tallent to the Levee District 12 Budget Advisory Board, for a three year term expiring 10/31/21 (Clerk's Misc. File No. 246250)
2. Commissioner Peters:
  - a. of Charles Van De Wiele Jr., to the Excise/Equalization Board, effective 1/1/19 with term to expire 12/31/22 - Deferred
  - b. of Brett Lessley to the Tulsa County Home Finance Authority, for a five year term expiring 10/31/23 (Clerk's Misc. File No. 246251)
  - c. of Mark McFarland to the Tulsa County Park Board, effective 1/1/19 with term to expire 12/31/23 (Clerk's Misc. File No. 246252)
  - d. of Janet Nelson to the Tulsa County Park Board, effective 1/1/19 with term to expire 12/31/23 (Clerk's Misc. File No. 246253)
  - e. of Mike Spradling to the Tulsa County Public Facilities Authority (TCPFA) Board, effective 1/1/19 with term to expire 12/31/21 (Clerk's Misc. File No. 246254)

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 request from the Board of County Commissioners to terminate the Administrative Services Agreement with Healthsmart, effective 12/31/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246255)

Moved by Keith, seconded by Craddock, to approve the request from the Sheriff to accept a donation of an authentic covered wagon from the Tulsa Sheriff's Foundation, Inc., with purchase price of \$7,500 paid for from private donations. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246256)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from the Assessor, to designate Tamara Stanley as Requesting Officer replacing John A. Wright. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246257)

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

1. Board of County Commissioners - Total Administrative Services Corporation (TASC) - for universal subscription agreement and purchaser details (Clerk's Misc. File No. 246258)
2. Board of County Commissioners - Public Service Company of Oklahoma - for an underground right-of-way easement (Clerk's Misc. File No. 246259)
3. Building Operations - American Services, Inc. - for annual bed bug treatment service on the 8th and 9th floors of the Tulsa County Courthouse Building; cost of \$26,676.40 (Clerk's Misc. File No. 246260)
4. Employees' Retirement System of Tulsa County - State Street Global Advisors Trust Company - for tax exempt retirement plan and investment manager of certain assets in the trust (Clerk's Misc. File No. 246261)
5. Juvenile Bureau - Mobile Mini Solutions - for rental of two 40 ft. Standard Tri Cam Containers; cost of \$332.78 ea. (Clerk's Misc. File No. 246262)

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 IT with Textensor Ltd., for renewal of CMF #243211 for FY 2018-2019. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246263)

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

1. TC Departments - Hygiene Supplies (Clerk's Misc. File No. 246264)

Monday, October 22, 2018 - Continued

Bids to be received by 4:00 p.m. on 11/19/18 & to open on 11/26/18 at 9:30 a.m.

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

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

- 1. junked; Speed Queen AWN412 Washer, SN 1401029509, purch. 4/17/14 for \$645; Speed Queen Washer AWN412, SN 1212004521, purch. 4/24/13 for \$629; 2-Speed Queen Washers AWN412, SN 1302029414, 1302029168, purch. 4/8/13 for \$629 ea.; Speed Queen Washer AWN412, SN 1207008377, purch. 10/8/12 for \$546; Speed Queen Washer AWN412, SN 1208036086, purch. 12/17/12 for \$629 (Clerk’s Misc. File No. 246265)
- 2. transferred; 2-Python DX 111A Body Armor, SN 216471, 216434, purch. 6/4/12 for \$516.41 ea.; Python II Body Armor, SN 129888, purch. 4/5/07 for \$500 (Clerk’s Misc. File No. 246266)

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 Sole Sources:

- 1. District Attorney - Grail & Tucker Legal Publishing dba Imprimatur Press - for Oklahoma Criminal Law - Statutes & Rules - Annotated (2018-2019 edition) (Clerk’s Misc. File No. 246267)
- 2. Highways - SignalTek, Inc. - for maintenance and repairs for traffic signals (Clerk’s Misc. File No. 246268)
- 3. Sheriff - R.R. Brink Locking Systems, Inc. - for all Brink locks and parts, including all Medeco parts (Clerk’s Misc. File No. 246269)
- 4. TC Departments - J.R.W., Inc., dba Financial Equipment Company - for parts, accessories and service for the following equipment: Widmer Electronic Embosser, RapidPrint Time Date Stamps, Hedman D1-100 Check Signer, Glory GFb-500/800 Currency Counter, American Model 400 Perforator, Sharp 2530 Electric Audit Machine, Maverick Check Encoder, Amrotec X1000 Currency Discriminator, and G&D Zeus Currency Discriminator (Clerk’s Misc. File No. 246270)

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. Commissioner Karen Keith to ACCO Fall Conference from 10/31-11/1/18 in Norman, OK; cost of \$512 (Clerk’s Misc. File No. 246271)
  - b. Commissioner Karen Keith to Effective Work Skills on 11/27/18 in Claremore, OK; cost of \$115 (Clerk’s Misc. File No. 246272)
  - c. John Fothergill to Basic Accounting 1 & 2 from 11/15-16/18 in Perry, OK; cost of \$520 (Clerk’s Misc. File No. 246273)
  - d. John Fothergill to Effective Work Skills and Supervisory Skills 1 from 11/27-28/18 in Claremore, OK; cost of \$180 (Clerk’s Misc. File No. 246274)
  - e. John Fothergill to Basic Mapping from 12/11-12/18 in McAlester, OK; cost of \$422 (Clerk’s Misc. File No. 246275)
- 2. Human Resources:
  - a. Mitch Robinson, Leslie Fisher and Kathy Burrows to Advanced Orthopedics of Oklahoma Workers Compensation Seminar on 10/26/18 in Tulsa, OK; cost of \$75 (Clerk’s Misc. File No. 246276)
  - b. David Hayes to ACCO Fall Conference from 10/31-11/1/18 in Norman, OK; cost of \$314.50 (Clerk’s Misc. File No. 246277)
- 3. Parks - Brad Remke, Anthony Owens, Dominic Donajkowski, Donnie Allgood, Brian Pitts and Courtney Cuenca-Smith to Oklahoma Turfgrass Research Foundation Annual Conference from 11/27-28/18 and Stephen Kitchen and Joe Bish on 11/28/18 in Owasso, OK; cost of \$1,400 (Clerk’s Misc. File No. 246278)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Fox, Cameron (Clerk’s Misc. File No. 246279)	Resignation		10/11/18
<u>Building Operations</u>			
Davies, Shawn	Promotion	\$3,956.50	10/1/18

Monday, October 22, 2018 - Continued

Kennicutt, Donald (Clerk’s Misc. File No. 246280)	Retirement		10/31/18
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<u>Court Services</u> Romero, Steve (Clerk’s Misc. File No. 246281)	New Hire	\$2,130.60	10/10/18
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<u>Election Board</u> Holt, Marissa	New Hire	\$11.00/hr.	10/12/18
Bales, Chad (Clerk’s Misc. File No. 246282)	Add Code	\$11.00/hr.	10/11/18

<u>Highways</u> Thorpe, Patrick (Clerk’s Misc. File No. 246283)	New Hire	\$2,109.08	10/15/18
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<u>Inspections</u> Canavan, Scott (Clerk’s Misc. File No. 246284)	Promotion	\$4,484.70	10/1/18
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<u>Parks</u> Frias Rizik, Jeremine	Regular	\$1,833.60	10/22/18
Winton, Jonathan	Resignation		10/24/18
Ribaudo, Thomas	Pay Increase	\$8.00/hr.	10/27/18
Wade, Samiya	Pay Increase	\$8.00/hr.	10/27/18
Feltz, Jarrod (Clerk’s Misc. File No. 246285)	Termination		10/13/18

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

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

Bureau Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Adkins, Sheena	Resignation		10/3/18
Ramos, Lisbet	Transfer to another department	\$2,296.66	10/12/18
Thorpe, Patrick	Transfer to another department	\$12.78/hr.	10/15/18
Hudson, Brenda	Medical Leave w/o pay		10/12/18
Akbar, Earnestine (Clerk’s Misc. File No. 246290)	Regular Appt.	\$2,173.21	10/15/18

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

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

Agreements:

- 1. Loomis Armored US, LLC - for armored transport services for deposits to County Treasurer’s Office from 11/1/18 to 10/31/19; cost of \$500/month (Clerk’s Misc. File No. 246291)
- 2. KONE, Inc. - for elevator maintenance for JGHC from 7/1/18 to 6/30/19; cost of \$2,100/yr. + monitoring fee (Clerk’s Misc. File No. 246292)
- 3. KONE, Inc. - for elevator maintenance for CRHC from 7/1/18 to 6/30/19; cost of \$2,100/yr. + monitoring fee (Clerk’s Misc. File No. 246293)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Alvarez, Laura	Salary adj.; end of probation (2% incr.)	\$2,705.30	10/1/18
Stotts, Megan	Salary adj.; end of probation (2% incr.)	\$2,294.37	10/1/18
Berger-Olinger, Terri	Salary adj.; end of probation (2% incr.)	\$4,346.76	10/1/18
Stoddard, YuDonn	Salary adj.; PDIP #3	\$3,652.22	10/1/18
Rains, Cynthia	Reclassification; job title & salary change (5% incr.)	\$3,383.21	10/8/18
Williams, Alyssa	Promotion; job title, grade, & salary change (3% incr.)	\$3,049.15	10/8/18

Monday, October 22, 2018 - Continued

Rodriguez-Arzola, Nancy	End of temporary assignment	10/11/18
Kennard, Jerry	Resignation	10/12/18
Chavez, Jazmin	Resignation	10/26/18
Caldwell, Stefan	Resignation	10/26/18
Enis, Brad	Resignation	10/31/18
(Clerk's Misc. File No. 246294)		

- Travel/Training:
1. Keonte Carter and Lori Esser to 2019 SMTulsa Conference from 3/28-29/19 in Tulsa, OK; cost of \$375.78
  2. Kelly Brown to Grief/Newborn Screening and Child Passenger Safety Training from 11/28-29/18 in OKC, OK; cost of \$372
  3. Maria Lopez-Gomez to Loving Support Through Peer Counseling: A Journey Together from 11/6-9/18 in OKC, OK; cost of \$663.30
  4. DeBrena Hilton attended Oklahoma Society of Environmental Health Professionals from 9/6-7/18 in Broken Arrow, OK; cost of \$175
- (Clerk's Misc. File No. 246295)

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 10/8-12/18) 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 10/15-19/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND				
1900277	ONEOK INC	UTILITY SERVICES		99.86
1900277	ONEOK INC	UTILITY SERVICES		96.11
1900277	ONEOK INC	UTILITY SERVICES		114.03
1900369	AMERICAN WASTE CONTROL	UTILITY SERVICES		26.00
1900564	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES		30.60
1900564	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES		30.60
1900564	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES		30.60
1900564	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES		32.12
1900564	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES		64.16
1900564	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES		414.95
1900564	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES		458.03
1900564	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES		1,048.22
1900574	WINDSTREAM CORPORATION	UTILITY SERVICES		306.85
1900808	VAN DE WIELE, CHARLES	MILEAGE REIMB-IN COUNTY		68.13
1901137	CLASSIC TULSA	MOTOR VEHICLES-MAINT		228.89
1901137	CLASSIC TULSA	MOTOR VEHICLES-MAINT		635.01
1901151	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT		6.14
1901151	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT		332.16
1901151	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT		304.00
1901151	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT		113.97
1901151	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT		194.22
1901163	SHERWIN-WILLIAMS CO	BUILDING MATERIALS		33.00
1901163	SHERWIN-WILLIAMS CO	BUILDING MATERIALS		91.94
1901163	SHERWIN-WILLIAMS CO	BUILDING MATERIALS		105.35
1901296	COXCOM INC	UTILITY SERVICES		99.95
1901302	COXCOM INC	UTILITY SERVICES		-171.68
1901302	COXCOM INC	UTILITY SERVICES		3,961.86
1901306	COXCOM INC	UTILITY SERVICES		455.40
1901312	COXCOM INC	UTILITY SERVICES		515.35
1901316	COXCOM INC	UTILITY SERVICES		139.95
1901393	GETTY IMAGES INC	OPER SUPPLIES&MAINT		341.67
1901560	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY		802.79
1901562	TOSH, TERESA J	MILEAGE REIMB-IN COUNTY		105.73
1901574	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY		104.81
1901652	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY		107.63
1901677	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY		91.65

Monday, October 22, 2018 - Continued

1901783	VEOLIA ENERGY TULSA	UTILITY SERVICES	27,891.61
1901799	COMDATA INC	MOTOR VEHICLES-OPER	2,057.81
1901806	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1901808	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1902105	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1902105	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.18
1902143	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1902143	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.42
1902187	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902187	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.32
1902358	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902358	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	27.36
1902380	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1902380	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	28.22
1902443	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1902443	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	140.46
1902453	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1902453	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	194.31
1902463	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1902463	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	47.96
1902473	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1902473	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.01
1902483	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1902483	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.98
1902541	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	390.77
1902543	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	494.86
1902544	KEETER, JUSTIN	MILEAGE REIMB-IN COUNTY	582.06
1902741	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1903108	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	63.54
1903862	CINTAS CORPORATION	OTHER SERVICES	20.10
1903862	CINTAS CORPORATION	OTHER SERVICES	20.10
1903862	CINTAS CORPORATION	OTHER SERVICES	88.68
1903862	CINTAS CORPORATION	OTHER SERVICES	107.33
1903862	CINTAS CORPORATION	OTHER SERVICES	107.33
1903862	CINTAS CORPORATION	OTHER SERVICES	116.63
1903862	CINTAS CORPORATION	OTHER SERVICES	182.91
1903862	CINTAS CORPORATION	OTHER SERVICES	189.01
1904008	COLLISION CENTER OF TULSA	MOTOR VEHICLES-MAINT	5,895.39
1904054	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.59
1904054	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.59
1904054	PUBLIC SERVICE COMPANY	UTILITY SERVICES	488.42
1904273	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	375.00
1904281	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1904378	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	326.43
1904378	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	710.78
1904378	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,167.46
1904378	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,692.47
1904379	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	391.38
1904398	J D YOUNG	OPERATING SUPPLIES	46.95
1904409	OKLAHOMA POLICE	OPERATING SUPPLIES	2,020.50
1904486	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,809.15
1904487	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	803.85
1904488	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	685.65
1904489	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,684.35
1904492	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	90.88
1904493	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	62.55
1904494	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	38.10
1904555	ELLIS, MATNEY	TRAINING	495.00
1904556	LORD, JOE	TRAINING	1,347.96
1904657	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1904689	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1904723	SPEARS WORLD TRAVEL	TRAVEL-OUT OF COUNTY	1,005.18
1904794	HILAND DAIRY FOODS	EMERGENCY GROCERIES	15.52
1904794	HILAND DAIRY FOODS	EMERGENCY GROCERIES	24.77
1904794	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.78
1904794	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.81
1904794	HILAND DAIRY FOODS	EMERGENCY GROCERIES	83.64
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	4.33
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.73
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	24.96
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	31.38
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	31.98
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	33.78
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	33.98

Monday, October 22, 2018 - Continued

1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	46.91
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	69.69
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.90
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	101.94
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	109.53
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	133.33
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	137.04
1904818	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	161.82
1904853	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98
1904854	TULSA COFFEE SERVICE	OPERATING SUPPLIES	158.61
1904854	TULSA COFFEE SERVICE	OPERATING SUPPLIES	234.17
1904935	EMPIRE PAPER CO	OPERATING SUPPLIES	186.25
1905008	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	35.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	55.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1905014	AMERICAN SERVICES INC	OTHER SERVICES	76.00
1905055	AT&T CORP	UTILITY SERVICES	2,992.40
1905084	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1905084	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1905084	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1905084	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	75.03
1905170	CAP FLEET UPFITTERS	MOTOR VEHICLES-MAINT	494.19
1905247	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	18.17
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	19.19
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	19.69
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	39.32
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	64.41
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	19.86
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	59.09
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	50.49
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	39.17
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	39.40
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1905355	WAREHOUSE MARKET INC	CHARITY FOOD	18.68
1905736	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	189.40
1905736	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	791.95
1905802	WALKER COMPANIES	OPERATING SUPPLIES	88.00
1906081	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	631.65
1906082	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1906084	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1906097	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1906097	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	455.00
1906133	IMAGENET CONSULTING	RENTALS & LEASES	383.20
1906141	IMAGENET CONSULTING	RENTALS & LEASES	507.72
1906266	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	788.09
1906291	NICHOLSON, LISA	TRAVEL-OUT OF COUNTY	27.26
1906332	CINTAS CORPORATION	OPERATING SUPPLIES	38.91
1906334	CINTAS CORPORATION	JANITORIAL SUPPLIES	42.93
1906334	CINTAS CORPORATION	JANITORIAL SUPPLIES	-26.97
1906334	CINTAS CORPORATION	JANITORIAL SUPPLIES	7.98
1906334	CINTAS CORPORATION	JANITORIAL SUPPLIES	7.98
1906338	CLASSIC TULSA BG LLC	MOTOR VEHICLES-MAINT	70.00
1906338	CLASSIC TULSA BG LLC	MOTOR VEHICLES-MAINT	227.78
1906338	CLASSIC TULSA BG LLC	MOTOR VEHICLES-MAINT	307.78
1906338	CLASSIC TULSA BG LLC	MOTOR VEHICLES-MAINT	80.00
1906342	VERITIV OPERATING	PRINTING SUPPLIES	148.27
1906342	VERITIV OPERATING	PRINTING SUPPLIES	175.00
1906342	VERITIV OPERATING	PRINTING SUPPLIES	175.82
1906342	VERITIV OPERATING	PRINTING SUPPLIES	509.40



Monday, October 22, 2018 - Continued

1906342	VERITIV OPERATING	PRINTING SUPPLIES	539.00
1906342	VERITIV OPERATING	PRINTING SUPPLIES	600.00
1906344	VERITIV OPERATING	PRINTING SUPPLIES	148.40
1906344	VERITIV OPERATING	PRINTING SUPPLIES	201.90
1906344	VERITIV OPERATING	PRINTING SUPPLIES	382.05
1906344	VERITIV OPERATING	PRINTING SUPPLIES	581.00
1906344	VERITIV OPERATING	PRINTING SUPPLIES	867.85
1906361	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,522.55
1906361	AMERISOURCEBERGEN	PHARMACY SUPPLIES	14.34
1906611	CELLCO PARTNERSHIP	COMMUNICATION SRVS	40.01
1906613	J D YOUNG	OPERATING SUPPLIES	46.95
1906614	J D YOUNG	OPERATING SUPPLIES	46.95
1906660	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,097.34
1906661	BI INCORPORATED	MONITORS	600.00
1906661	BI INCORPORATED	MONITORS	-330.00
1906661	BI INCORPORATED	MONITORS	11,295.00
1906662	ALCOHOL MONITORING	MONITORS	9,288.75
1906663	J D YOUNG	OPERATING SUPPLIES	46.95
1906746	BUCKSTAFF PUBLIC SAFETY	OPERATING SUPPLIES	300.00
1906758	CITY OF TULSA	UTILITY SERVICES	799.33
1906758	CITY OF TULSA	UTILITY SERVICES	6.19
1906758	CITY OF TULSA	UTILITY SERVICES	13.65
1906835	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	119.64
1906835	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	37.02
1906835	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	273.34
1906835	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	44.05
1906835	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	175.64
1906835	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	393.94
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	12.54
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	270.55
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	56.65
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	52.18
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	82.25
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	61.80
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	-100.00
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	276.88
1906836	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	95.07
1907016	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	98.43
1907027	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	418.17
1907031	DOUBLEHORN COMM	PROFESSIONAL & TECH	342.12
1907105	LOVE ENVELOPES INC	PRINTING SUPPLIES	750.75
1907137	LOVE ENVELOPES INC	PRINTING SUPPLIES	325.34
1907201	COLLISION CENTER OF TULSA	MOTOR VEHICLES-MAINT	796.45
1907338	NORMAN WOHLGEMUTH	LEGAL SERVICES	235.50
1907355	COLLISION CENTER OF TULSA	MOTOR VEHICLES-MAINT	609.73
1907455	GOVCONNECTION INC	MISCELLANEOUS EXPENSE	144.79
1907455	GOVCONNECTION INC	MISCELLANEOUS EXPENSE	90.11
1907455	GOVCONNECTION INC	DATA PROCESSING EQUIP	614.93
1907457	CANON SOLUTIONS	OPER SUPPLIES&MAINT	3,504.00
1907491	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	20.00
1907499	MOORE MEDICAL LLC	MEDICAL,SURGICAL	88.14
1907526	DCI COMMUNICATIONS	OFFICE SUPPLIES	268.85
1907530	TULSA COFFEE SERVICE	OFFICE SUPPLIES	126.35
1907557	VERITIV OPERATING	PRINTING SUPPLIES	116.80
1907557	VERITIV OPERATING	PRINTING SUPPLIES	236.95
1907557	VERITIV OPERATING	PRINTING SUPPLIES	360.20
1907557	VERITIV OPERATING	PRINTING SUPPLIES	1,347.50
1907558	VERITIV OPERATING	PRINTING SUPPLIES	23.41
1907558	VERITIV OPERATING	PRINTING SUPPLIES	93.64
1907558	VERITIV OPERATING	PRINTING SUPPLIES	303.45
1907558	VERITIV OPERATING	PRINTING SUPPLIES	1,632.15
1907601	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	180.00
1907653	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1907654	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1907665	UNITED PARCEL SERVICE	POSTAGE	70.18
1907723	AMAZON.COM LLC	EMER SHELTER RESIDEN	399.99
1907723	AMAZON.COM LLC	EMER SHELTER RESIDEN	146.52
1908030	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	122.70
1908192	KEEWES EQUIPMENT	EQUIP REPAIR & MAINT	142.19
1908193	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	4,312.00
1908314	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	18,579.47
1908342	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	91.80
1908354	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	865.00
1908476	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	119.59



Monday, October 22, 2018 - Continued

1908500	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	800.00
1908542	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	5.00
1908578	JOHN E REID & ASSOC	TRAINING	1,150.00
1908599	AMAZON.COM LLC	MISCELLANEOUS EXPENSE	20.94
1908608	BROWN, JEFF	TRAINING	68.50
1908615	RULE, BRYAN	MILEAGE REIMB-IN COUNTY	586.97
1908617	LIBERTY WORKS LLC	OPERATING SUPPLIES	21.35
1908637	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	201.15
1908637	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	851.00
1908700	COLLISION CENTER OF TULSA	MOTOR VEHICLES-MAINT	222.12
1908782	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1908782	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1908793	ELLIS, MATNEY	TRAINING	337.75
1908798	STUMPFF CORPORATION	BURIAL FOR THE POOR	190.00
1908803	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1908804	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	10.00
1908805	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1908881	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	65.00
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.88
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7.27
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.75
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.84
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.84
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.48
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.35
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.93
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.37
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.89
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	378.99
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	537.44
1908955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	780.45

2018 - 2019 RISK MANAGEMENT FUND

1901647	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1903550	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	9.00
1903550	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	2.00
1904104	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1904552	VISION SERVICE PLAN	EMPLOYEE INSURANCE	55.56
1904553	VISION SERVICE PLAN	EMPLOYEE INSURANCE	55.56

2018 - 2019 PARK FUND

1821992	TULSA GAS & GEAR LLC	SAFETY MATERIAL & SUPPLIES	39.28
1900964	CITY OF MUSKOGEE	DAY CAMP - PARKS	452.00
1901897	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	268.00
1901897	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	702.70
1902569	FIRSTLINE FILTERS	OPERATING SUPPLIES	154.80
1903361	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	241.50
1903491	PRAETORIA GROUP LLC	SECURITY SERVICE	680.00
1903609	CHEROKEE FIRE PRO	RECREATIONAL & EDUCA	117.00
1903724	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	358.00
1903724	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	435.00
1903724	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	610.00
1903724	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	3,229.40
1904388	CINTAS CORPORATION	RESTAURANT SUPPLIES	50.39
1904388	CINTAS CORPORATION	RESTAURANT SUPPLIES	89.62
1904388	CINTAS CORPORATION	RESTAURANT SUPPLIES	50.39
1904388	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1904388	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1904388	CINTAS CORPORATION	RESTAURANT SUPPLIES	50.39
1904388	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1904392	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1904392	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1904392	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1904392	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1904392	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1904392	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1904392	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1904392	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1904468	HELENA CHEMICAL COMPANY	SOD/SEED	504.00
1904681	FIRSTLINE FILTERS	RECREATIONAL & EDUCA	124.04
1904871	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	168.00
1904872	COXCOM INC	BLDGS & GROUNDS MAINT	223.07
1904873	COXCOM INC	BLDGS & GROUNDS MAINT	94.36
1904874	COXCOM INC	BLDGS & GROUNDS MAINT	120.41

Monday, October 22, 2018 - Continued

1904876	PRAETORIA GROUP LLC	SECURITY SERVICE	680.00
1904879	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1904880	SPOK INC	BLDGS & GROUNDS MAINT	9.84
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	5.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1905278	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	57.00
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	70.12
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	117.00
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	206.00
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	248.07
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	251.00
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	402.00
1905279	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1905281	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	21.00
1905281	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	27.00
1905281	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	48.00
1906355	HOLLIDAY SAND & GRAVEL	SAND	1,305.51
1906633	FIRSTLINE FILTERS	RECREATIONAL & EDUCA	161.28
1906696	JS & T INC	RESTAURANT SUPPLIES	850.00
1906726	FIRSTLINE FILTERS	OPERATING SUPPLIES	41.60
1906809	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	12.94
1906809	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	183.94
1906878	ONEOK INC	UTILITY SERVICES	41.45
1906880	ONEOK INC	UTILITY SERVICES	106.44
1906927	ONEOK INC	UTILITY SERVICES	37.54
1906927	ONEOK INC	UTILITY SERVICES	304.39
1907036	SPRING CREEK NURSERY	SOD/SEED	418.00
1907037	SPRING CREEK NURSERY	SOD/SEED	450.00
1907038	SPRING CREEK NURSERY	SOD/SEED	279.50
1907429	AMAZON.COM LLC	RECREATIONAL & EDUCA	279.91
1907429	AMAZON.COM LLC	RECREATIONAL & EDUCA	319.99
1907525	STEELE, LASANDRA	RECREATIONAL & EDUCA	50.00
1907544	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,385.00
1907550	BOTTLING GROUP LLC	PURCHASES FOR RESALE	506.10
1907550	BOTTLING GROUP LLC	PURCHASES FOR RESALE	681.19
1907552	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,602.73
1907568	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	407.00
1908147	MYERS, GENEVA	OTHER REFUNDS	20.00
1908420	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	159.60
1908472	TUNNELL, STEPHANIE	OTHER REFUNDS	20.00
1908543	RIDGEWAYS LLC	BLDGS & GROUNDS MAINT	144.00
1908709	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1908711	LOCKE SUPPLY	HEATING & A/C SERVICE	30.52
1908711	LOCKE SUPPLY	HEATING & A/C SERVICE	108.81
1908797	CITY OF TULSA	UTILITY SERVICES	14,104.78
1908821	NATIONAL RECREATION	BLDGS & GROUNDS MAINT	175.00

2018 - 2019 COURT CLERK REVOLVING FUND

1819375	DCI COMMUNICATIONS	BLDGS & GROUNDS MAINT	39,221.70
1822126	WORKSPACE RESOURCE	BLDGS & GROUNDS MAINT	217,838.82
1908181	XEROX CORPORATION	MACH & EQUIP-RENT	754.91
1908181	XEROX CORPORATION	MACH & EQUIP-RENT	195.80
1908182	XEROX CORPORATION	MACH & EQUIP-RENT	487.50
1908182	XEROX CORPORATION	MACH & EQUIP-RENT	195.80
1908183	XEROX CORPORATION	MACH & EQUIP-RENT	436.57
1908183	XEROX CORPORATION	MACH & EQUIP-RENT	195.80
1908184	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1908185	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1908186	XEROX CORPORATION	MACH & EQUIP-RENT	169.31

Monday, October 22, 2018 - Continued

1908187	XEROX CORPORATION	MACH & EQUIP-RENT	171.69
1908188	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1908189	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1908190	XEROX CORPORATION	MACH & EQUIP-RENT	329.83
1908191	XEROX CORPORATION	MACH & EQUIP-RENT	220.19
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1907947	S3 STORES INC	MISCELLANEOUS SUPPLIES	124.67
1908542	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	15.50
<u>2018 - 2019 DISTRICT ATTORNEY FUND</u>			
1903438	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	393.50
1903441	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	217.46
1903450	TULSA COUNTY	MISCELLANEOUS SUPPLIES	20.37
1903450	TULSA COUNTY	MISCELLANEOUS SUPPLIES	71.45
1903450	TULSA COUNTY	MISCELLANEOUS SUPPLIES	85.50
1903450	TULSA COUNTY	MISCELLANEOUS SUPPLIES	157.93
1903450	TULSA COUNTY	MISCELLANEOUS SUPPLIES	757.55
<u>2018 - 2019 SPECIALTY COURTS FUND</u>			
1905128	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	26,292.47
1905899	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	48,093.80
1908838	TULSA COUNTY	OPERATIONAL FUNDS	9,500.00
1908839	TULSA COUNTY	OPERATIONAL FUNDS	3,000.00
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1902763	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	556.74
1904252	PUSH PEDAL PULL INC	OPERATING SUPPLIES	175.00
1904720	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.11
1904854	TULSA COFFEE SERVICE	OPERATING SUPPLIES	53.93
1904854	TULSA COFFEE SERVICE	OPERATING SUPPLIES	57.11
1906097	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	45.00
1906819	HOLDERS INC	BUILDING MAINTENANCE	450.00
1907155	CDW LLC	SOFTWARE NON-CAPITAL	654.70
1907155	CDW LLC	SOFTWARE NON-CAPITAL	531.36
1907155	CDW LLC	NON-CAPITAL HARDWARE	903.82
1907169	CDW LLC	DATA PROCESSING EQUIP	903.00
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1901034	HAMILTON WATER SERVICE	UTILITY SERVICES	180.00
1905103	VEOLIA ENERGY TULSA	UTILITY SERVICES	71,909.17
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1902904	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1906842	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,269.55
1907277	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	6,523.14
1907588	ROMO LLC	OPERATING SUPPLIES	6,000.00
1908631	UNITED STATES POSTAL	OPERATING SUPPLIES	390.00
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1900995	XEROX CORPORATION	OTHER RENTALS & LEASES	186.81
1900999	XEROX CORPORATION	OTHER RENTALS & LEASES	148.29
1901003	XEROX CORPORATION	OTHER RENTALS & LEASES	126.07
1901007	XEROX CORPORATION	OTHER RENTALS & LEASES	711.32
1905091	ELLIS, THOMAS	TRAINING	495.00
1905092	ELLIS, THOMAS	TRAVEL-OUT OF COUNTY	269.96
1905093	ELLIS, THOMAS	TRAVEL-OUT OF COUNTY	335.50
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1908807	ELLIS, MATNEY	TRAVEL-OUT OF COUNTY	594.10
1908941	GREATER TULSA ASSOC	SUBSCRIPTIONS & MEMB	100.00
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1901200	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	254.33
1901201	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	280.13
1904382	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	538.97
1904805	SYSCO OKLAHOMA LLC	FOOD	1,826.24
1904805	SYSCO OKLAHOMA LLC	FOOD	2,082.26
1904805	SYSCO OKLAHOMA LLC	FOOD	1,632.49
1904805	SYSCO OKLAHOMA LLC	FOOD	1,934.43
1905997	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1906353	WAREHOUSE MARKET INC	FOOD	46.34

Monday, October 22, 2018 - Continued

2018 - 2019 SPECIAL PROJECTS FUND

1908592	ERGOMETRIC & APPLIED	PROFESSIONAL LICENSE	300.00
1908953	INDIAN NATIONS COUNC	CONTRACTED SERVICES	16,477.88
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,737.50
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,737.50
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,025.00
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,688.14
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,982.35
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,318.75
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,548.75
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,750.00
1908959	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,750.00
1908974	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,578.38
1909135	CITY OF OWASSO	CONTRACTED SERVICES	585.59
1909135	CITY OF OWASSO	CONTRACTED SERVICES	31,337.65
1909135	CITY OF OWASSO	CONTRACTED SERVICES	11,953.62
1909135	CITY OF OWASSO	CONTRACTED SERVICES	20,346.38

2018 - 2019 RESALE PROPERTY FUND

1903193	XEROX CORPORATION	RENTALS & LEASES	164.34
1903371	XEROX CORPORATION	OPERATING SUPPLIES	104.96
1903371	XEROX CORPORATION	RENTALS & LEASES	142.30
1905428	LEXISNEXIS RISK DATA	OTHER SERVICES	783.36
1907677	VERITIV OPERATING	OPERATING SUPPLIES	403.90
1908089	JRW INC	OTHER SERVICES	175.00
1908609	TULSA COFFEE SERVICE	OPERATING SUPPLIES	176.10

2018 - 2019 HIGHWAY T-CASH FUND

1901748	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	174.42
1903565	BKL INC	PROFESSIONAL & TECH	5,000.00
1903574	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1903574	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1903574	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1903574	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1903574	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1903574	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1903574	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1903574	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1904229	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1904414	IMAGENET CONSULTING	OPERATING SUPPLIES	209.64
1904617	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	57.00
1904620	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	834.90
1904661	J D YOUNG	OPERATING SUPPLIES	46.95
1905129	XEROX CORPORATION	OPERATING SUPPLIES	196.09
1905294	ADVANCED WORKZONE	OPERATING SUPPLIES	258.00
1905572	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	252.77
1905572	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,185.77
1905572	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,029.22
1905572	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,860.59
1905572	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	4,871.06
1905572	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	5,546.45
1905972	J D YOUNG	OPERATING SUPPLIES	46.95
1905992	NETWORKFLEET INC	OPERATING SUPPLIES	184.95
1906352	ADVANCED WORKZONE	OPERATING SUPPLIES	120.00
1906352	ADVANCED WORKZONE	OPERATING SUPPLIES	400.00
1906401	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1906435	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	385.70
1906668	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	3,330.00
1906689	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	388.89
1906735	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1906858	MAC'S HYDRAULIC, INC	OPER SUPPLIES&MAINT	2,494.56
1907015	DCI COMMUNICATIONS	OPERATING SUPPLIES	1,580.85
1907144	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	2,667.92
1907437	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	258.26
1907519	FENSCO INC	ASPHALT, CONCRETE	4,150.00
1907603	BUSHYHEAD SALES	OPER SUPPLIES&MAINT	120.87
1907868	WELDON PARTS INC	OPER SUPPLIES&MAINT	234.48
1907872	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	742.38
1907956	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	37.49
1908140	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	119.60
1908143	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	198.00
1908144	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	55.00
1908204	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	173.66
1908296	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	235.88

Monday, October 22, 2018 - Continued

1908298	IMAGENET CONSULTING	OPERATING SUPPLIES	179.58
1908306	BRADLEYS LOCK AND SAFE	OPER SUPPLIES&MAINT	20.50
1908309	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	33.50
1908360	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	40.00
1908360	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	65.00
1908461	PETROLEUM TRADERS	OPERATING SUPPLIES	19,698.06
1908556	GUY ENGINEERING SERV	PROFESSIONAL & TECH	7,216.05
1908634	MARC MILLER BUICK	OPER SUPPLIES&MAINT	228.85
1908656	WELCH STATE BANK	LOAN PRINCIPAL PAYMENT	3,520.98
1908656	WELCH STATE BANK	LOAN INTEREST PAYMENT	332.54
1908688	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	1,029.88
1908818	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	3,455.99

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1902749	JRW INC	EQUIP SERVICE AGREEMENT	192.00
1902911	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902911	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902911	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902911	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902911	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902912	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	33.00
1902912	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	160.00
1902912	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902912	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902912	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1903083	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	10.60
1903083	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	29.93
1903083	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	48.48
1903083	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	82.25
1903083	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	179.62
1903759	OSWALT EQUIPMENT CO	BUILDING MAINTENANCE	2,863.82
1903759	OSWALT EQUIPMENT CO	OTHER M&E AND MATERIALS	8,871.24
1903810	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	484.10
1903810	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	81.01
1904074	ADVANCED INDUSTRIA	BUILDING MAINTENANCE	294.90
1904082	CRAFTMASTER HARD	BUILDING MAINTENANCE	317.50
1904082	CRAFTMASTER HARD	BUILDING MAINTENANCE	2,067.00
1904121	BROWN ELECTRIC SERVICE	BUILDING MAINTENANCE	2,490.00
1904123	ACME SUPPLY CO LTD	INMATE COSTS	273.00
1904245	ACME SUPPLY CO LTD	INMATE COSTS	220.00
1904246	ACME SUPPLY CO LTD	INMATE COSTS	60.00
1904247	ACME SUPPLY CO LTD	INMATE COSTS	60.00
1904409	OKLAHOMA POLICE	OPERATING SUPPLIES	2,020.50
1904527	ACME SUPPLY CO LTD	INMATE COSTS	720.00
1904536	JRW INC	EQUIP SERVICE AGREEMENT	192.00
1904649	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1904855	TULSA COFFEE SERVICE	OPERATING SUPPLIES	204.72
1904855	TULSA COFFEE SERVICE	OPERATING SUPPLIES	252.29
1905594	TIRELLO, NICHOLAS	TRAVEL-OUT OF COUNTY	361.50
1905877	ACME SUPPLY CO LTD	INMATE COSTS	312.00
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	180.80
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	180.80
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	244.80
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	324.80
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	408.10
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	459.59
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	459.59
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	513.10
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	663.20
1906111	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	663.20
1906116	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1906324	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	1,845.00
1907536	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	598.19
1907591	VERITIV OPERATING	JANITORIAL SUPPLIES	114.75
1907830	BURNS, DAVID	EXTRADITION EXPENSE	81.00
1907936	ICS JAIL SUPPLIES INC	INMATE COSTS	115.20
1907938	BOB BARKER COMPANY	INMATE COSTS	215.04
1907939	BOB BARKER COMPANY	INMATE COSTS	215.04
1907940	BOB BARKER COMPANY	INMATE COSTS	316.80
1907942	ADVANCED INDUSTRIAL	INMATE COSTS	2,275.00
1908044	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	91.50
1908045	SONOWO, ADEMOLA	EXTRADITION EXPENSE	91.50
1908104	DAVCO MECHANICAL	BUILDING MAINTENANCE	618.00
1908105	BOONE & BOONE SALES	BUILDING MAINTENANCE	735.00

Monday, October 22, 2018 - Continued

1908238	ALLISON, BETHANY	EXTRADITION EXPENSE	91.50
1908239	NYE, SUSAN R	EXTRADITION EXPENSE	91.50
1908240	PIERCE, JOHN R	EXTRADITION EXPENSE	91.50
1908241	PATINO-CORTEZ, IVAN	EXTRADITION EXPENSE	91.50
1908475	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	2,333.72
1908550	JRW INC	EQUIP SERVICE AGREEMENT	85.00
1908585	JRW INC	EQUIP SERVICE AGREEMENT	391.00
1908657	COLBERT, COREY	EXTRADITION EXPENSE	82.50

2018 - 2019 LAW LIBRARY FUND

1908674	TULSA COUNTY	MISCELLANEOUS EXPENSE	91.86
1908674	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.00
1908674	TULSA COUNTY	MISCELLANEOUS EXPENSE	40.81
1908674	TULSA COUNTY	MISCELLANEOUS EXPENSE	108.38
1908674	TULSA COUNTY	MISCELLANEOUS EXPENSE	12.00
1908675	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	444.39
1908676	CCH INCORPORATED	MISCELLANEOUS EXPENSE	473.55
1908677	FLAMM, RICHARD	MISCELLANEOUS EXPENSE	314.85
1908678	J D YOUNG	MISCELLANEOUS EXPENSE	173.98
1908678	J D YOUNG	MISCELLANEOUS EXPENSE	312.09
1908679	RELX INC	MISCELLANEOUS EXPENSE	1,457.00

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1900165	MARINA SHOPPING	RENTALS & LEASES	2,145.00
1900165	MARINA SHOPPING	RENTALS & LEASES	660.00
1900165	MARINA SHOPPING	RENTALS & LEASES	495.00
1900183	MTC INVESTMENTS	RENTALS & LEASES	950.00
1900308	R & M MUSIC COMPANY	RENTALS & LEASES	1,200.00
1900628	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	57.77
1900634	LOLLIS, SUSAN	OPERATING SUPPLIES	607.00
1900761	RODRIGUEZ-ARZOLA,	MILEAGE REIMB-IN COUNTY	5.45
1900825	EWT HOLDINGS III	CHEMICAL & LAB SUPPLY	221.34
1901095	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	37,500.00
1901176	SONOVA USA INC	CHEMICAL & LAB SUPPLY	32.50
1901176	SONOVA USA INC	CHEMICAL & LAB SUPPLY	523.80
1901176	SONOVA USA INC	CHEMICAL & LAB SUPPLY	27.30
1901176	SONOVA USA INC	CHEMICAL & LAB SUPPLY	419.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	398.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	30.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	60.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	125.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1901183	OTICON INC	CHEMICAL & LAB SUPPLY	90.00
1901212	MCINTOSH CORPORATION	OPERATING SUPPLIES	468.00
1901212	MCINTOSH CORPORATION	OPERATING SUPPLIES	1,610.36
1901823	AIRE-MASTER	OTHER SERVICES	64.00
1901932	W W GRAINGER INC	OPERATING SUPPLIES	174.13
1901932	W W GRAINGER INC	OPERATING SUPPLIES	78.57
1901932	W W GRAINGER INC	OPERATING SUPPLIES	131.28
1902545	TULSA TECHNOLOGY CENTER	TRAINING	70.00
1902591	REASORS	OPERATING SUPPLIES	88.00
1903513	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	59.22
1903513	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	111.88
1903854	STUART C IRBY COMPANY	OPERATING SUPPLIES	569.74
1903854	STUART C IRBY COMPANY	OPERATING SUPPLIES	415.84
1904158	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	74.67
1904190	RODRIGUEZ-ARZOLA,	TRAVEL-OUT OF COUNTY	355.34
1904331	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	29.43
1904471	REASORS	OPERATING SUPPLIES	38.13
1905083	HACH COMPANY	EQUIP SERVICE AGREEMENT	5,388.00
1905216	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	216.00
1905216	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	-54.00
1905216	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1905216	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1905216	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1905216	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	223.00
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	9.00
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	189.50
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	57.00



Monday, October 22, 2018 - Continued

1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	55.50
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	43.50
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,831.75
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	233.50
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,527.00
1905362	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,485.50
1905372	WIDEX USA INC	CHEMICAL & LAB SUPPLY	800.00
1905372	WIDEX USA INC	CHEMICAL & LAB SUPPLY	1,040.00
1905382	REXEL USA INC	OPERATING SUPPLIES	561.67
1905554	AMERICAN WASTE CONTROL	UTILITY SERVICES	158.05
1905554	AMERICAN WASTE CONTROL	UTILITY SERVICES	172.05
1905554	AMERICAN WASTE CONTROL	UTILITY SERVICES	158.05
1905554	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1905643	ONEOK INC	UTILITY SERVICES	21.23
1905655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.90
1905656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.06
1905657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.92
1905658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6.17
1905658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.14
1905675	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	105.42
1905676	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	305.75
1905677	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	186.94
1905678	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	219.64
1905680	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	236.53
1905682	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	147.15
1905683	GREENQUIST, AARON	MILEAGE REIMB-IN COUNTY	344.41
1905684	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	204.19
1905684	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	317.01
1905688	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	252.88
1905691	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	186.39
1905703	YANG, TOU	MILEAGE REIMB-IN COUNTY	195.11
1905704	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	382.13
1905706	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	163.50
1905710	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	429.46
1905711	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	457.80
1905715	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	79.57
1905719	LOVE, COREY	MILEAGE REIMB-IN COUNTY	67.68
1905720	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	70.03
1905720	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	113.34
1906187	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1906188	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1906194	TSHA INC	PROFESSIONAL & TECH	221.15
1906194	TSHA INC	PROFESSIONAL & TECH	166.03
1906194	TSHA INC	PROFESSIONAL & TECH	86.28
1906197	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	159.14
1906208	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	39.24
1906209	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	132.44
1906210	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	165.14
1906212	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	49.05
1906213	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	55.59
1906215	RILEY, AUSHA	MILEAGE REIMB-IN COUNTY	16.35
1906222	KRAMER, DAVA	MILEAGE REIMB-IN COUNTY	276.32
1906223	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	245.80
1906231	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	368.97
1906252	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	39.24
1906253	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	126.99
1906265	BURK, WHITNEY	MILEAGE REIMB-IN COUNTY	79.03
1906267	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	34.34
1906274	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	145.52
1906285	TORRES, MARYELDA	MILEAGE REIMB-IN COUNTY	25.62
1906292	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	67.58
1906294	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	141.70
1906294	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	35.43
1906453	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	140.06
1906454	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	69.56
1906455	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	62.98
1906456	WENSMAN, HANNA	MILEAGE REIMB-IN COUNTY	137.71
1906457	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	38.48
1906457	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	71.03
1906465	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	16.35
1906466	AVILA, ALEJANDRA	MILEAGE REIMB-IN COUNTY	22.89
1906467	CALDERON, MARIA	MILEAGE REIMB-IN COUNTY	85.02
1906481	LONG, JENY	MILEAGE REIMB-IN COUNTY	139.52
1906504	SORIANO-TORRES, D	MILEAGE REIMB-IN COUNTY	15.81



Monday, October 22, 2018 - Continued

1906505	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	135.71
1906510	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	64.31
1906542	IKPE, KATRENA	MILEAGE REIMB-IN COUNTY	172.22
1906552	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	97.01
1906553	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	111.18
1906556	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	52.32
1906829	W M CORPORATION	OFFICE SUPPLIES	71.21
1906829	W M CORPORATION	OFFICE SUPPLIES	85.78
1906830	W M CORPORATION	OFFICE SUPPLIES	1,000.48
1906913	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,152.80
1907104	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	102.99
1907202	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	2,053.20
1907203	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	2,165.40
1907368	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	232.17
1907368	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	117.72
1907494	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	618.59
1907497	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIALS	8,559.00
1907596	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49
1907624	UNITED PARCEL SERVICE	COMMUNICATION SRVS	159.79
1907651	HEARTLAND SERVICES	EQUIP SERVICE AGREEMENT	367.14
1907732	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	748.00
1907734	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB SUPPLY	1,829.64
1907763	CDW LLC	EQUIP SERVICE AGREEMENT	1,475.00
1907763	CDW LLC	OPERATING SUPPLIES	2,142.83
1907763	CDW LLC	DATA PROCESSING EQUIP	9,250.00
1907776	BA SUPPLY LLC	OPERATING SUPPLIES	464.00
1907776	BA SUPPLY LLC	OPERATING SUPPLIES	928.00
1907822	MERRIFIELD OFFICE SO	OPERATING SUPPLIES	2,459.10
1907843	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	119.90
1907843	ACOSTA-DE-WILLIS, CL	TRAVEL-OUT OF COUNTY	129.90
1907902	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1907911	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1907930	WINDSTREAM CORPORATION	COMMUNICATION SRVS	178.51
1908006	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	14,784.00
1908046	HACH COMPANY	CHEMICAL & LAB SUPPLY	440.03
1908046	HACH COMPANY	CHEMICAL & LAB SUPPLY	2,461.75
1908101	CDW LLC	PROFESSIONAL & TECH	1,910.00
1908210	ULINE INC	OPERATING SUPPLIES	476.40
1908437	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEMENT	4,575.00
1908441	CITY OF TULSA	PROFESSIONAL & TECH	134.20
1908462	TULSA COUNTY	PRINTING, DUPLICATING	90.64
1908462	TULSA COUNTY	PRINTING, DUPLICATING	347.52
1908638	NELAC INSTITUTE, THE	TRAINING	120.00
1908669	WILSON, PAIGE	MILEAGE REIMB-IN COUNTY	71.40
1908673	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	6,719.00
1908693	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	83.39
1908693	PELTON, LESLIE	TRAVEL-OUT OF COUNTY	281.23
1908693	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	34.88
1908695	RICE, JESSICA	TRAVEL-OUT OF COUNTY	119.35
1908697	MAPLES, VERONICA	MILEAGE REIMB-IN COUNTY	73.03
1908699	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	100.83
1908699	MALLORY, NATALIE	TRAVEL-OUT OF COUNTY	116.63
1908743	CINTAS CORPORATION	OTHER SERVICES	39.24
1908743	CINTAS CORPORATION	OTHER SERVICES	39.24
1908743	CINTAS CORPORATION	OTHER SERVICES	39.24
1908743	CINTAS CORPORATION	OTHER SERVICES	39.24
1908743	CINTAS CORPORATION	OTHER SERVICES	84.06
1908743	CINTAS CORPORATION	OTHER SERVICES	4.25
1908743	CINTAS CORPORATION	OTHER SERVICES	99.66
1908743	CINTAS CORPORATION	OTHER SERVICES	15.95
1908743	CINTAS CORPORATION	OTHER SERVICES	84.06
1908743	CINTAS CORPORATION	OTHER SERVICES	4.25
1908743	CINTAS CORPORATION	OTHER SERVICES	84.06
1908743	CINTAS CORPORATION	OTHER SERVICES	4.25
1908743	CINTAS CORPORATION	OTHER SERVICES	50.75
1908743	CINTAS CORPORATION	OTHER SERVICES	50.75
1908743	CINTAS CORPORATION	OTHER SERVICES	50.75
1908743	CINTAS CORPORATION	OTHER SERVICES	50.75
1908757	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	14.72
1908757	ENIS, BRAD	TRAVEL-OUT OF COUNTY	120.77
1908758	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	28.34
1908758	ERKENBECK-HART, RACH	TRAVEL-OUT OF COUNTY	129.99
1908795	FOSTER, RACHEL	MILEAGE REIMB-IN COUNTY	96.28

Monday, October 22, 2018 - Continued

<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1908340	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	482.64
1908646	CITY OF TULSA	EQUIPMENT	16,947.39
<u>2018 - 2019 GENERAL FUND</u>			
181022	PARK OPERATIONS-GENERAL	PAYROLL	10,907.81
181022	ELECT STAFF	PAYROLL	7,228.47
181022	IRS	TAX	867.81
181022	OKLAHOMA TAX COMMISSION	TAX	167.00
181022	SOCIAL SECURITY ADMIN	TAX	2,815.82
181022	OKLAHOMA DEPARTMENT OF	GARNISHMENTS	107.30
181022	TULSA COUNTY TREASURER	OTHER	343.33
<u>2018 - 2019 SHERIFF CASH FUND</u>			
181022	SHERIFF'S DEPT - CASH FUN	PAYROLL	140,005.20
181022	DRUG TASK FORCE REIMBURSE	PAYROLL	377.30
181022	IRS	TAX	8,592.56
181022	OKLAHOMA TAX COMMISSION	TAX	3,035.00
181022	SOCIAL SECURITY ADMIN	TAX	21,478.50
181022	TULSA COUNTY TREASURER	OTHER	5,941.91
<u>2018 - 2019 JUVENILE CASH FUND</u>			
181022	COMMUNITY INTERVENTION	PAYROLL	196.68
181022	SOCIAL SECURITY ADMIN	TAX	30.08
181022	TULSA COUNTY TREASURER	OTHER	0.49
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
181022	TCCJA SALES TAX ORG	PAYROLL	2,828.22
181022	IRS	TAX	25.00
181022	SOCIAL SECURITY ADMIN	TAX	432.70
181022	TULSA COUNTY TREASURER	OTHER	121.61
<u>2018 - 2019 COUNTY TREASURER PAYROLL ACCT.</u>			
181022	J. DENNIS SEMLER GEN FUND	NET PAY	15,586.26
181022	J. DENNIS SEMLER SHER CASH	NET PAY	118,015.69
181022	J. DENNIS SEMLER JUV CASH	NET PAY	181.64
181022	J. DENNIS SEMLER CJA OPER	NET PAY	2,586.87

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

Moved by Craddock, seconded by Keith, that this meeting be adjourned. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Ron Peters, Chairman

ATTEST:

\_\_\_\_\_  
Michael Willis, County Clerk  
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)