

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 2, 2018 at 8:33 a.m.)

MINUTES

Monday, November 5, 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, represented by Eddy Barclay; 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:

Dan Belding led the Pledge of Allegiance.

Commissioner Peters read the Proclamation from the Board of County Commissioners honoring Tulsa County Employees for their military service. Moved by Keith, seconded by Barclay, to approve the Proclamation. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246351)

Moved by Barclay, seconded by Keith, to approve the minutes of the Board of County Commissioner’s Meeting of October 29, 2018. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Barclay, to accept and file the following reports from the Employees’ Retirement System of Tulsa County:

- 1. Employees’ Retirement System of Tulsa County Investment Performance Review ending 9/30/18 (Clerk’s Misc. File No. 246352)
- 2. July 1, 2018 Actuarial Valuation (Clerk’s Misc. File No. 246353)
- 3. GASB 67 and 68 Disclosure FY 7/1/17 to 6/30/18 (Clerk’s Misc. File No. 246354)

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

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

Sealed bids for Refrigeration Equipment Maintenance and Repair were received and opened.

The bidders being three (3) in number are as follows:

- |                                       |   |                                 |
|---------------------------------------|---|---------------------------------|
| 1. Amos Electrical & Mechanical, Inc. | bid rejected<br>License not<br>Included | (Clerk’s Misc. File No. 246355) |
| 2. ES2-Tulsa                          | by item                                 | (Clerk’s Misc. File No. 246356) |
| 3. McIntosh Service, LLC              | by item                                 | (Clerk’s Misc. File No. 246357) |

Moved by Keith, seconded by Barclay, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 13, 2018. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Barclay, to approve the bid award from Highways for Reflective Glass Beads to CrafcO, Inc., the lowest and best bid on items most commonly purchased. This award is for one year beginning 11/18/18. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246358)

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Moved by Barclay, seconded by Keith, to approve Addendum #1 from the Sheriff, to the Notice to Proposers for Food Service at David L. Moss Criminal Justice Center, set to open on 11/13/18 with proposals to be received by the County's Clerks Office until 11/9/18 at 4:00 p.m., CMF #246164, to provide clarifications to specifications and answers to vendor submitted questions. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246359)

Moved by Barclay, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #1 from the Board of County Commissioners, to the agreement with Oklahoma Department of Transportation for the Documented Categorical Exclusion (DCE) for 101st Street South-Widening from Memorial Drive to Garnett Road, Project Number J2-9345(004)RB, JP Number 29345(04), CMF #246092, for the addition of numbers eight (8) and (9) to the Summary of Commitments. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246360)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, Amendment #4 from the Sheriff, to the agreement with Turn Key Health Clinics, LLC, for comprehensive health services at David L. Moss Criminal Justice Center, CMF #239751, to modify section 1.10 Indemnity and Immunity to the Master Agreement, prior amendments shall continue unchanged and remain in full force and effect. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246361)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, Amendment #5 from the Sheriff, to the agreement with Turn Key Health Clinics, LLC, for comprehensive health services at David L. Moss Criminal Justice Center, CMF #239751, pursuant to Attachment A of the contract to the Master Agreement, the 1.0 FTE for a psychiatrist may be fulfilled with a combination of hours from a psychiatrist and a psychiatric nurse practitioner specialist. Should a psychiatric nurse practitioner specialist be utilized, the minimum contractual requirement will increase to 1.2 FTEs. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246362)

Moved by Barclay, seconded by Keith, to approve and authorize execution by the Chairman, Amended Change Order #1 from the Board of County Commissioners, CMF #246304, to the agreement with The Wilson Group, Inc., for the Tulsa Administration Exterior Window Replacement, CMF #245636. The change order documentation provided inadvertently excluded the AIA G701 Change Order Form. The order form has been included and no other content or details have been changed from the originally approved change order. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246363)

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, Change Order #4 from the Board of County Commissioners, to the agreement with Crossland Construction Company, Inc., for the construction of the Family Center for Juvenile Justice, CMF #244492, to add risers to structures to avoid existing utilities discovered during excavation; MEP

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Water Heater Enhancements which involves replacing glass lined water heaters and storage tanks with stainless; MEP RTU Enhancements, added modulating heat and stainless exchangers to remainder of RTUS; and Exterior Glazing Performance, replacing glazing for enhanced performance. The contract time is unchanged. The contract sum is increased by \$143,670.93, with a new total contract sum of \$29,167,619.83. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246364)

Moved by Barclay, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 11/13/18. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246365)

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

1. Parcel #29675-03-07-09840, LT 6 BLK 25, NORTHRIDGE SECOND ADDN AMD, to Mohamad Alquteb, for the sum of \$250 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$376.81 (Clerk's Misc. File No. 246366)
2. Parcel #29675-03-07-09850, LT 7 BLK 25, NORTHRIDGE SECOND ADDN AMD, to Mohamad Alquteb, for the sum of \$700 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$128.81, total paid \$828.81 (Clerk's Misc. File No. 246367)
3. Parcel #40875-02-13-11080, LT 17 BLK 3, SUBURBAN ACRES FOURTH ADDN, to KCBY Properties LLC, for the sum of \$700 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$824.81 (Clerk's Misc. File No. 246368)
4. Parcel #49263-92-34-38695, LT 4 BLK 2, WOODVIEW HEIGHTS AMD, to Steve Lahmeyer, for the sum of \$325 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$449.81 (Clerk's Misc. File No. 246369)
5. Parcel #53200-92-33-06500, LOT 2 BLK 2, GANTZ ADDN, to Mohamad Alquteb, for the sum of \$500 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$626.81 (Clerk's Misc. File No. 246370)
6. Parcel #53850-02-02-02530, LT 5 BLK 2, NORTHGATE THIRD ADDN, to Mohamad Alquteb, for the sum of \$500 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$626.81 (Clerk's Misc. File No. 246371)
7. Parcel #53850-02-02-02540, LT 6 BLK 2, NORTHGATE THIRD ADDN, to Mohamad Alquteb, for the sum of \$150 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$276.81 (Clerk's Misc. File No. 246372)
8. Parcel #59825-24-29-05390, LT 7 BLK 88, COLLINSVILLE ORIGINAL TOWN, to Bob G Moore, for the sum of \$900 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$1,026.81 (Clerk's Misc. File No. 246373)

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

Moved by Barclay, seconded by Keith, to approve the reappointment from Commissioner Peters of Ceesay Momodou to the Tulsa County Vision Authority, effective 1/1/19 with term expiring 12/31/19. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246374)

Moved by Keith, seconded by Barclay, to approve the following requests from Human Resources for authorization of plan sponsor internet user access:

1. Deneice Arterburn for the Tulsa County Post Employment Health Plan and Flex Plan (Clerk's Misc. File No. 246375)
2. for Julio Figueroa for the Tulsa County Post Employment Health Plan (Clerk's Misc. File No. 246376)

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

Moved by Barclay, seconded by Keith, to approve and authorize execution by the Chairman, the request from INCOG to designate the County's Chief Executive Officer, the Chairperson, the

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certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications and make a finding of categorical exclusion on the following project: Tulsa County FY 2018 Scottsdale Addition Project.

Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246377)

Moved by Barclay, seconded by Keith, to approve the requests from Parks to accept the following donations on behalf of Park Friends:

1. \$625 from Robert Lockwood III for LaFortune Tennis Center (Clerk's Misc. File No. 246378)
2. \$6,250 from Robert Mitchell for LaFortune Tennis Center (Clerk's Misc. File No. 246379)
3. \$6,250 from Robert Parks Jr. for LaFortune Tennis Center (Clerk's Misc. File No. 246380)

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

Moved by Keith, seconded by Barclay, to approve the request from the Sheriff to accept donations from Expo Serve Management Corporation of refreshments, staff, and service items for the Veterans Recognition Ceremony on 11/7/18, value of \$473. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246381)

Moved by Barclay, seconded by Keith, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners, for the partial distribution of 2016 Vision Tulsa County Capital Improvements Program funds for capital improvements of storage node upgrade at primary data center in the amount of \$125,000. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246382)

Moved by Keith, seconded by Barclay, to approve the recommendation from the District Attorney for Tort Claim, TC-2018-37, Claimant: David and Barbara Burton, to approve in the amount of \$677.31 for incident on 7/22/18. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246386)

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

1. Engineers - Bradley Allen & Rachel Anne Messner - for purchase of right of way and easements for Tulsa County Road Project 86th Street North, Parcel 7, in the amount of \$5,000 (Clerk's Misc. File No. 246387)
2. Employees' Retirement System of Tulsa County - Barrow, Hanley, Mewhinney & Strauss, LLC - for retention of the company as an investment manager and for management services (Clerk's Misc. File No. 246388)
3. Juvenile Bureau - State of Oklahoma Office of Juvenile Affairs - for provision of goods and services related to juvenile detention services, payment of \$498,762 to Tulsa County in full satisfaction of all claims arising from the provision of goods and services for July 2018 (31 days), August 2018 (31 days), September 2018 (30 days), October 2018 (7 days) dated October 18, 2018 (Clerk's Misc. File No. 246389)
4. Sheriff - Tulsa Technology Center School District No. 18 - for law enforcement and school resource officer functions for Tulsa Technology Center Campuses (Clerk's Misc. File No. 246390)
5. Sheriff - Union Public Schools - for classroom space for ABE/GED Adult Education classes held at David L. Moss Criminal Justice Center, 300 N. Denver Ave., Tulsa, OK 74103 (Clerk's Misc. File No. 246391)

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

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

1. Sheriff - David L. Moss Controls System Upgrade (Clerk's Misc. File No. 246392)
  2. TC Departments - Industrial Hose Assemblies (Clerk's Misc. File No. 246393)
- Bid #1 to be received by 4:00 p.m. on 12/14/18 & to open on 12/17/18 at 9:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 11/30/18 & to open on 12/3/18 at 9:30 a.m.

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

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers to Oklahoma Natural Gas Company, a Division of ONEOK, Inc.:

- 1. to cross and parallel S. 65th W. Ave., S. 63rd W. Ave., W. 33rd St. & W. 34th St. +/- 1.79 miles S. & 1.46 miles E. of the junction of Gilcrease Expr. & US Hwy 44 and further described as 1,307' S. of the NE/C of Section 19, Township 19N, Range 12E by boring and trenching for 4", 2" and 3/4" lines (Clerk's Misc. File No. 246394)
- 2. to cross S. 81st W. Ave. +/- 2.42 miles W. & .18 miles N. of the junction of Gilcrease Expy & US Hwy 244 and further described as 937' N. of the SW/C of Section 30, Township 19N, Range 12E by boring for a 3/4" line (Clerk's Misc. File No. 246395)

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

Moved by Barclay, seconded by Keith, to approve the following travel/training requests from OSU Extension:

- 1. Tracy Lane to NE District 4-H Update on 11/7/18 in Choteau, OK; cost of \$60 (Clerk's Misc. File No. 246396)
- 2. Lisa Nicholson to NED Update on 11/7/18 in Choteau, OK; cost of \$65 (Clerk's Misc. File No. 246397)
- 3. Lisa Nicholson to Grades 3-5 Leadership on 11/15/18 in Norman, OK; cost of \$160 (Clerk's Misc. File No. 246398)
- 4. Lisa Nicholson to In-Service - 4H Club Management Systems on 11/29/18 in Norman, OK; cost of \$160 (Clerk's Misc. File No. 246399)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Mooneyham, Jarreth (Clerk's Misc. File No. 246400)	Promotion	\$2,451.12	11/1/18
<u>Building Operations</u>			
Dannels, Jeff	Salary Schedule Adj.	\$4,574.40	11/1/18
Davies, Shawn	Salary Schedule Adj.	\$4,035.63	11/1/18
Krotzer, Nathan	Salary Schedule Adj.	\$4,035.63	11/1/18
Walker, Rondrea (Clerk's Misc. File No. 246401)	Salary Schedule Adj.	\$4,035.63	11/1/18
<u>Election Board</u>			
Hawkins, Lamont Edward	Rehire Temp on Call	\$16.00/hr.	10/24/18
Hawkins, Lamont Edward (Clerk's Misc. File No. 246402)	Second Code	\$125.00/daily	10/24/18
<u>Highways</u>			
Wickett, Brian	Salary Schedule Adj.	\$1,870.27	11/1/18
Crabtree, Ron	Salary Schedule Adj.	\$2,150.77	11/1/18
Goodson, Anthony	Classification 10%	\$2,969.92	11/1/18
Marshall, Karen (Clerk's Misc. File No. 246403)	3% Increase	\$2,900.66	11/1/18
<u>Human Resources</u>			
Arterburn, Deneice	Begin FMLA		10/17/18
Arterburn, Deneice	End FMLA/Begin Intermittent FMLA		10/29/18
(Clerk's Misc. File No. 246404)			
<u>Inspections</u>			
Canavan, Scott	Salary Schedule Adj.	\$4,574.40	11/1/18
Rule, Bryan	Salary Schedule Adj.	\$2,885.68	11/1/18
Martin, Sabrina (Clerk's Misc. File No. 246405)	Promotion	\$2,850.00	11/1/18
<u>Parks</u>			
Gateley, Michael	Resignation		10/26/18

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Wittich-Kelly, Patti	Medical Leave w/o pay		9/17/18
Fotz, Rebecca	Resignation		10/25/18
Sadler, Jenna	End FMLA w/pay	\$2,527.62	10/23/18
Sadler, Jenna	Intermittent FMLA w/pay	\$2,527.62	10/24/18
(Clerk's Misc. File No. 246406)			
<u>Social Services</u>			
Collet, Catherine	Begin FMLA	\$9,456.44	10/10/18
Collet, Catherine	End FMLA	\$9,456.44	10/23/18
Whitelock, Karen	Death		10/26/18
Garrett, Barbara	Resignation		10/29/18
(Clerk's Misc. File No. 246407)			

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

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

Bureau Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cartwright, Diane	Salary Schedule Adj.	\$1,870.27	11/1/18
Cartwright, Matthew	Salary Schedule Adj.	\$1,870.27	11/1/18
Myles, Fredrick	Salary Schedule Adj.	\$2,173.21	11/1/18
Smith, Sahim	Salary Schedule Adj.	\$2,173.21	11/1/18
Stockton, Melinda	Salary Schedule Adj.	\$2,173.21	11/1/18
Swisher, Danyel	Salary Schedule Adj.	\$2,173.21	11/1/18
Rowe, Precious	Salary Schedule Adj.	\$2,173.21	11/1/18
Hudson, Brenda	Salary Schedule Adj.	\$2,173.21	11/1/18
Smith, Jordan	Salary Schedule Adj.	\$2,173.21	11/1/18
Garrett, Aniston	Salary Schedule Adj.	\$2,173.21	11/1/18
Permantier, John	Salary Schedule Adj.	\$2,173.21	11/1/18
Lewis, Alexis	Salary Schedule Adj.	\$2,173.21	11/1/18
Rotimi-Silva, Barbtunde	Salary Schedule Adj.	\$2,173.21	11/1/18
Perry, Jasmine	Salary Schedule Adj.	\$2,173.21	11/1/18
Baker, Kelli	Salary Schedule Adj.	\$2,885.68	11/1/18
Finton, Courtney	Salary Schedule Adj.	\$2,885.68	11/1/18
Blevins, Joshua	Salary Schedule Adj.	\$12.54/hr.	11/1/18
(Clerk's Misc. File No. 246409)			

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

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

Agreement - MTC Investments, Inc. - for lease of office space for WIC Clinic in Owasso from 10/1/18 to 9/30/19; cost of \$950/mo. (Clerk's Misc. File No. 246410)

Travel/Training:

1. Suson Cobillas and Melissa Guillen to Quikbooks Training from 12/5-6/18 in Tulsa, OK; cost of \$698
  2. Andrew Buster to Juniper IJOS Virtual Class from 12/2-5/18 in Tulsa, OK; cost of \$2,195
  3. James Splawn attended Denver Marijuana Management Symposium 2018 from 10/31-11/2/18 in Denver, CO; cost of \$1,308
- (Clerk's Misc. File No. 246411)

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

Moved by Barclay, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 10/22-26/18) 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, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Barclay, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/29-11/2/18. Upon roll call, Barclay, yes; Keith, yes; Peters, yes. Motion carried.

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2018 - 2019 GENERAL FUND

1900189	CITY OF COLLINSVILLE	UTILITY SERVICES	42.47
1900219	AT&T CORP	UTILITY SERVICES	615.50
1900879	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	1,029.56
1901158	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	19.49
1901158	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	20.71
1901158	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	21.90
1901158	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	35.44
1901164	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	20.75
1901164	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.63
1901164	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	73.85
1901164	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	83.52
1901164	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.00
1901333	COXCOM INC	UTILITY SERVICES	515.35
1901405	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	26.85
1901927	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	52.22
1901927	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	119.00
1901943	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	479.82
1902082	J D YOUNG	EQUIP SERVICE AGREEMENT	3,000.00
1902083	J D YOUNG	EQUIP SERVICE AGREEMENT	3,000.00
1902084	J D YOUNG	EQUIP SERVICE AGREEMENT	841.52
1902507	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1902507	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1903225	NEOPOST USA INC	EQUIP LEASE-PURCHASE	708.00
1903382	OKLAHOMA POLICE	OPERATING SUPPLIES	106.00
1903382	OKLAHOMA POLICE	OPERATING SUPPLIES	344.50
1903382	OKLAHOMA POLICE	OPERATING SUPPLIES	853.50
1903740	ANSWERING CONNECT	APPARATUS SERVICE	104.65
1904088	CENTERPOINT ENERGY	UTILITY SERVICES	12.77
1904225	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1904714	COXCOM INC	OTHER SERVICES	296.37
1904718	ONEOK INC	UTILITY SERVICES	44.02
1904784	GREEN COUNTRY SHREDD	MISCELLANEOUS EXPENSE	50.00
1904903	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1904934	MOORE MEDICAL LLC	OPERATING SUPPLIES	-11.71
1904934	MOORE MEDICAL LLC	OPERATING SUPPLIES	42.41
1904951	EMPIRE PAPER CO	OPERATING SUPPLIES	45.22
1905009	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1905517	OKLAHOMA POLICE	OPERATING SUPPLIES	120.00
1905587	OKLAHOMA POLICE	OPERATING SUPPLIES	379.00
1905737	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	-55.00
1905737	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	122.08
1905737	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	122.08
1905737	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	155.90
1905737	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	267.28
1905737	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	267.28
1905983	AT&T MOBILITY II LLC	OTHER SERVICES	95.28
1905998	RECYCLE AMERICA HOLD	SPECIAL SERVICES	99.24
1906093	CELLCO PARTNERSHIP	TELEPHONE SERVICE	7,826.61
1906098	JBC PROPERTY INV	RENTALS & LEASES	2,950.00
1906123	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	873.19
1906126	SOUTHWESTERN BELL	TELEPHONE SERVICE	341.26
1906178	ALEXANDER OPEN	DP-SOFTWARE MAINTENANCE	900.00
1906178	ALEXANDER OPEN	DATA PROCESSING EQUIP	1,249.00
1906675	COXCOM INC	OTHER SERVICES	181.37
1906742	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1907269	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,159.37
1907269	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,192.00
1907273	CINTAS CORPORATION	OPERATING SUPPLIES	62.91
1907283	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,012.96
1907298	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,136.16
1907328	CIT BANK NA	DP-SOFTWARE MAINTENANCE	4,446.62
1907382	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1907422	GREEN COUNTRY SHREDD	OFFICE SUPPLIES	50.00
1907439	ALEXANDER OPEN	PROFESSIONAL & TECH	475.00
1907510	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	60.44
1907521	SAFETYSKILLS LLC	TRAINING	1,765.00
1907522	SUNDANCE OFFICE SUPPLY	OFFICE SUPPLIES	148.49
1907561	VERITIV OPERATING	PRINTING SUPPLIES	162.77
1907561	VERITIV OPERATING	PRINTING SUPPLIES	214.83
1907561	VERITIV OPERATING	PRINTING SUPPLIES	650.75
1907561	VERITIV OPERATING	PRINTING SUPPLIES	1,056.60
1907648	GRAIL & TUCKER LEGAL	OTHER SERVICES	86.50
1907648	GRAIL & TUCKER LEGAL	PUBLICATION & ADVERT	3,524.00

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1907648	GRAIL & TUCKER LEGAL	SUBSCRIPTIONS & MEMB	846.00
1907656	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1907667	UNITED PARCEL SERVICE	POSTAGE	51.16
1907853	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	55.06
1907853	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	157.36
1908120	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.95
1908120	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	137.16
1908120	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	279.99
1908120	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	462.37
1908124	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	19.61
1908124	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	44.05
1908124	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	-56.65
1908124	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	50.02
1908124	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	50.13
1908124	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	164.60
1908124	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	238.73
1908124	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	325.50
1908326	HOME DEPOT USA INC	OPERATING SUPPLIES	221.36
1908355	GOVCONNECTION INC	DP-SOFTWARE MAINTENANCE	1,346.27
1908477	EMPIRE PAPER CO	EMER SHELTER RESIDEN	28.58
1908477	EMPIRE PAPER CO	EMER SHELTER RESIDEN	94.16
1908549	CDW LLC	NON-CAPITAL HARDWARE	205.00
1908570	GOVCONNECTION INC	MISCELLANEOUS EQUIPMENT	90.56
1908604	TILLERY, MARK	TRAINING	247.50
1908605	TILLERY, MARK	TRAINING	247.50
1908606	LUTZ, DANIEL	TRAINING	188.50
1908630	JOHNSON, DAVID	TRAINING	195.10
1908636	MOORE MEDICAL LLC	MEDICAL,SURGICAL	209.86
1908649	OFFICE DEPOT INC	MISCELLANEOUS SUPPLIES	11.84
1908685	ADVANCE ALARMS INC	EQUIP REPAIR & MAINT	95.00
1908726	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	400.27
1908775	GOVCONNECTION INC	NON-CAPITAL HARDWARE	184.95
1908802	AMERICAN PSYCHIATRIC	OTHER SERVICES	19.95
1908802	AMERICAN PSYCHIATRIC	SUBSCRIPTIONS & MEMB	160.00
1908806	MERRIFIELD OFFICE SO	MISCELLANEOUS SUPPLIES	15.86
1908817	CDW LLC	OFFICE EQUIPMENT	471.66
1908829	MULTI SERVICE CORP	OPERATING SUPPLIES	589.94
1908830	MOORE MEDICAL LLC	OPERATING SUPPLIES	738.80
1908851	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	138.10
1908872	CANADY TRAILERS LLC	OPERATING SUPPLIES	170.00
1908883	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	164.97
1908895	OFFICE DEPOT INC	JANITORIAL SUPPLIES	1,162.50
1908984	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	2,494.00
1908985	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	32,470.79
1909005	CINTAS CORPORATION	OTHER SERVICES	20.10
1909005	CINTAS CORPORATION	OTHER SERVICES	20.10
1909005	CINTAS CORPORATION	OTHER SERVICES	88.68
1909005	CINTAS CORPORATION	OTHER SERVICES	107.33
1909005	CINTAS CORPORATION	OTHER SERVICES	107.33
1909005	CINTAS CORPORATION	OTHER SERVICES	242.90
1909005	CINTAS CORPORATION	OTHER SERVICES	269.39
1909058	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1909058	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	149.34
1909059	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	50.00
1909075	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	687.50
1909136	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	404.35
1909144	LOWES	JANITORIAL SUPPLIES	47.30
1909189	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	557.82
1909200	SIGNWAREHOUSE INC	PRINTING SUPPLIES	329.36
1909226	TULSA GAS & GEAR LLC	BLDGS & GROUNDS MAINT	11.50
1909261	BG SPECIALTIES INC	MISCELLANEOUS SUPPLIES	90.00
1909322	WHITSETT, LATIF	TRAVEL-OUT OF COUNTY	44.58
1909367	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	16,806.23
1909373	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1909380	CONDE SYSTEMS INC	PRINTING SUPPLIES	480.08
1909386	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	452.22
1909402	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1909402	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1909419	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1909420	STUMPPF CORPORATION	BURIAL FOR THE POOR	190.00
1909421	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1909421	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1909422	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1909422	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00



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1909423	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	105.18
1909455	VERITIV OPERATING	PRINTING SUPPLIES	2,436.00
1909493	STANLEY, TAMARA	TRAVEL-OUT OF COUNTY	110.35
1909531	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	637.50
1909621	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	12.00
1909721	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMB	10.00
1909721	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMB	10.00
1909721	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMB	10.00

2018 - 2019 RISK MANAGEMENT FUND

1901673	ARTHUR J GALLAGHER	EXPENSES FOR ADMIN	21,250.00
1909070	VISION SERVICE PLAN	EMPLOYEE INSURANCE	55.56
1909691	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	17,914.39
1909691	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	346.59
1909691	HEALTHSMART BENEFIT	2018 FLEXIBLE SPENDING	5,349.97

2018 - 2019 PARK FUND

1800996	NEWTON EQUIPMENT	OPER SUPPLIES&MAINT	677.70
1812783	ACS PLAYGROUND ADVENTURE	BLDGS & GROUNDS MAINT	1,655.67
1816318	ACS PLAYGROUND ADVENTURE	BLDGS & GROUNDS MAINT	150.59
1822773	PROFESSIONAL TURF	OTHER M&E AND MATERIALS	80,055.54
1822773	PROFESSIONAL TURF	OTHER M&E AND MATERIALS	56,718.26
1822776	DEERE & COMPANY	OTHER M&E AND MATERIALS	34,159.36
1901354	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-222.22
1901354	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	10.40
1901354	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	31.83
1901354	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	125.00
1901354	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	223.16
1901354	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	277.59
1903071	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	0.29
1903071	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	2.30
1903071	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	16.75
1903071	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	259.90
1903071	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	309.60
1903071	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	594.56
1903081	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	184.10
1903081	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	206.95
1903232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.95
1903232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.09
1903232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.29
1903232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.29
1903232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	241.28
1903233	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.95
1903233	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.50
1903233	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.97
1903233	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.02
1903233	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.37
1903233	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.84
1903233	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.62
1903290	CITY OF TULSA	UTILITY SERVICES	30,764.91
1903792	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1903831	ARIENS COMPANY	OPER SUPPLIES&MAINT	4.72
1903831	ARIENS COMPANY	OPER SUPPLIES&MAINT	26.04
1903831	ARIENS COMPANY	OPER SUPPLIES&MAINT	173.57
1903831	ARIENS COMPANY	OPER SUPPLIES&MAINT	352.83
1904877	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	190.33
1905762	CITY OF TULSA	UTILITY SERVICES	1,023.06
1905767	CITY OF TULSA	UTILITY SERVICES	28.58
1905783	OG&E	UTILITY SERVICES	24.94
1905783	OG&E	UTILITY SERVICES	54.52
1905783	OG&E	UTILITY SERVICES	1,465.25
1905783	OG&E	UTILITY SERVICES	2,563.56
1906171	NEWTON EQUIPMENT	BLDGS & GROUNDS MAINT	680.00
1906301	WINFIELD SOLUTIONS	TRAINING	145.00
1906652	PUBLIC SERVICE COMPANY	UTILITY SERVICES	933.53
1906653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.90
1906653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.22
1906653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	303.92
1906653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	481.33
1906653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,902.40
1906922	ONEOK INC	UTILITY SERVICES	101.05
1907111	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,105.08
1907112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.60
1907112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.92

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1907112	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.95
1907113	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.27
1907113	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.00
1907113	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.05
1907113	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.09
1907113	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.06
1907133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.78
1907133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.26
1907133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	298.91
1907133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	480.77
1907133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,752.65
1907136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.72
1907136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.73
1907136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	299.03
1907136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	481.33
1907254	CENTERPOINT ENERGY	UTILITY SERVICES	1.84
1907254	CENTERPOINT ENERGY	UTILITY SERVICES	3.65
1907254	CENTERPOINT ENERGY	UTILITY SERVICES	5.48
1907254	CENTERPOINT ENERGY	UTILITY SERVICES	111.44
1907484	OCONNOR COMPANY INC	HEATING & A/C SERVICE	261.83
1907553	BEN E KEITH FOODS	PURCHASES FOR RESALE	178.60
1907553	BEN E KEITH FOODS	PURCHASES FOR RESALE	196.22
1907553	BEN E KEITH FOODS	PURCHASES FOR RESALE	579.73
1907553	BEN E KEITH FOODS	PURCHASES FOR RESALE	803.95
1907642	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	107.49
1908149	LEKTRON LIGHTING	PLUMBING SERVICE	1,166.56
1908175	CITY OF TULSA	UTILITY SERVICES	75.14
1908175	CITY OF TULSA	UTILITY SERVICES	162.03
1908176	CITY OF TULSA	UTILITY SERVICES	500.70
1908177	CITY OF TULSA	UTILITY SERVICES	466.62
1908177	CITY OF TULSA	UTILITY SERVICES	2,274.12
1908178	CITY OF TULSA	UTILITY SERVICES	75.14
1908178	CITY OF TULSA	UTILITY SERVICES	919.60
1908419	VERITIV OPERATING	BLDGS & GROUNDS MAINT	172.80
1908712	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	8.95
1908712	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	38.18
1908712	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	166.00
1908773	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	215.00
1908800	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	106.92
1908966	EVANS, GAIL M	SAFETY MATERIAL & SUPPLIES	930.00
1909177	ALRED GLASS CO LLC	RECREATIONAL & EDUCA	195.00
1909503	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	9.00
1909503	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	13.50
1909503	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	18.00
1909503	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	22.50
1909503	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	72.00
1909555	COSTCO WHOLESALE	SPECIAL EVENTS - PARKS	273.87
1909556	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	7,200.00
1909557	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	7,166.00
1909558	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	7,166.00
1909560	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1909561	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1909562	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1910010	CITY OF TULSA	UTILITY SERVICES	20,506.91
<u>2018 - 2019 PARKING FUND</u>			
1907256	AMERICAN AUTO PARKS	RENTALS & LEASES	22,842.65
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1908851	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.80
1908942	LAAKSO, TAMMY	TRAVEL-OUT OF COUNTY	346.47
1908958	UNGER, ERIN	TRAVEL-OUT OF COUNTY	356.28
1909058	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1909058	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	99.53
1909149	HARRIS, JONATHAN	TRAINING	45.00
1909179	INTERNATIONAL ASSOC	TRAINING	135.00
1909187	LS INSTRUMENTS INC	MISCELLANEOUS SUPPLIES	275.44
1909495	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	110.35
1909745	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1908573	ADVANCE ALARMS INC	BUILDING MAINTENANCE	15.00
1908575	A & B ENGRAVING INC	OPERATING SUPPLIES	1,650.00
1908597	NORTH AMERICAN	OPERATING SUPPLIES	248.80

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1909301	BROWN, GEORGE	OPERATING SUPPLIES	10,000.00
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1906093	CELLCO PARTNERSHIP	TELEPHONE SERVICE	5,217.74
1906154	TURN KEY HEALTH	CONTRACTED MEDICAL	414,057.00
1906154	TURN KEY HEALTH	CONTRACTED MEDICAL	95,000.00
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1906099	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
1908581	STANDARD DIST	OPERATING SUPPLIES	992.19
1908582	STANDARD DIST	OPERATING SUPPLIES	376.78
1908667	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	8,436.52
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1901025	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	772.50
1907020	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1907020	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1907021	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1907021	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1907638	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1907639	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1908940	CDW LLC	OFFICE EQUIPMENT	1,244.30
1909254	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	71.40
1909255	HANLON, LORI	TRAVEL-OUT OF COUNTY	32.70
1909256	WIEDMAN, AARON	TRAVEL-OUT OF COUNTY	32.70
1909727	TURLEY, LOIS	TRAVEL-OUT OF COUNTY	118.98
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1905993	J D YOUNG	OPERATING SUPPLIES	93.90
1906593	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	25.00
1909029	TULSA COFFEE SERVICE	OPERATING SUPPLIES	194.94
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1905842	UNITED STATES CELL	TELEPHONE SERVICE	36.08
1906730	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	50.19
1906730	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	83.10
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1909349	ERGOMETRIC & APPLIED	PROFESSIONAL LICENSE	25.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1904017	PACER SERVICE CENTER	OTHER SERVICES	690.10
1905897	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	75.00
1906500	CITY OF TULSA	BLDGS & GROUNDS MAINT	261.00
1906500	CITY OF TULSA	BLDGS & GROUNDS MAINT	169.00
1907477	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,139.00
1907477	CITY OF TULSA	BLDGS & GROUNDS MAINT	215.00
1907477	CITY OF TULSA	BLDGS & GROUNDS MAINT	215.00
1907477	CITY OF TULSA	BLDGS & GROUNDS MAINT	215.00
1907477	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1907477	CITY OF TULSA	BLDGS & GROUNDS MAINT	180.00
1907477	CITY OF TULSA	BLDGS & GROUNDS MAINT	312.00
1908090	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1908090	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1903561	TRAFFIC ENGINEERING	CBRIF-COUNTY ROAD	9,536.50
1905818	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	22.65
1905818	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	56.50
1905818	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	215.60
1905989	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1905989	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1906432	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	9.96
1906432	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	61.11
1907141	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	101.84
1907327	AMAZON.COM LLC	OPER SUPPLIES&MAINT	195.00
1907327	AMAZON.COM LLC	OPER SUPPLIES&MAINT	196.80
1907430	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	4,601.79
1907433	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	68.43
1907500	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	116.00
1907735	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	255.10
1908297	SID TOOL CO INC	OPER SUPPLIES&MAINT	167.10
1908297	SID TOOL CO INC	OPER SUPPLIES&MAINT	-23.51
1908297	SID TOOL CO INC	OPER SUPPLIES&MAINT	23.51

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1908310	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPPLIES	111.85
1908425	MARC MILLER BUICK	OPER SUPPLIES&MAINT	212.55
1908457	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1908457	AMERICAN SERVICES INC	OPERATING SUPPLIES	19.00
1908457	AMERICAN SERVICES INC	OPERATING SUPPLIES	33.00
1908551	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	281.00
1908554	W W GRAINGER INC	OPER SUPPLIES&MAINT	36.00
1908584	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	72.00
1908584	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	181.46
1908686	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-1.08
1908686	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	1,182.31
1908691	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	4,820.00
1908692	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	4,821.60
1908776	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	228.30
1908776	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	392.88
1908921	B ETHRIDGE INC	OPERATING SUPPLIES	11,217.74
1908925	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	64.48
1908927	CRAFCO INC	ASPHALT, CONCRETE	2,102.32
1908973	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	229.90
1908976	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	558.80
1909073	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	440.06
1909073	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	565.74
1909073	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	565.74
1909074	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	176.67
1909079	HOOTEN OIL CO INC	OPER SUPPLIES&MAINT	132.55
1909082	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	1,109.35
1909083	BRADLEYS LOCK AND SAFE	SIGN & STRIPING SUPPLIES	21.00
1909112	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	1,151.28
1909118	MARC MILLER BUICK	OPER SUPPLIES&MAINT	33.08
1909194	OFFICE DEPOT INC	OPER SUPPLIES&MAINT	335.41
1909262	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	103.92
1909304	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-70.80
1909304	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	558.54
1909370	AYS LLC	OPERATING SUPPLIES	55.42
1909379	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	22.00
1909656	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	167.96
1909665	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	411.29
1910167	FINDER, MICHAEL D	RIGHT OF WAY	59,000.00

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1903382	OKLAHOMA POLICE	OPERATING SUPPLIES	106.00
1903382	OKLAHOMA POLICE	OPERATING SUPPLIES	344.50
1903382	OKLAHOMA POLICE	OPERATING SUPPLIES	853.50
1904656	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	127.50
1904716	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	143.45
1904716	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	184.69
1904716	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	265.18
1904716	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	305.75
1904716	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	332.14
1904716	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	418.09
1904716	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	685.93
1904716	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	740.58
1904716	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	609.70
1904719	ONEOK INC	UTILITY SERVICES	196.40
1905517	OKLAHOMA POLICE	OPERATING SUPPLIES	120.00
1906113	J D YOUNG	RENTALS & LEASES	359.23
1906152	COXCOM INC	UTILITY SERVICES	369.95
1906949	IMAGENET CONSULTING	RENTALS & LEASES	636.00
1907158	MCKESSON MEDICAL SURG	INMATE COSTS	424.43
1907298	GT DISTRIBUTORS INC	OPERATING SUPPLIES	41.13
1907298	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,136.16
1907454	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	64.00
1907454	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	208.00
1907941	PHOENIX TRADING INC	INMATE COSTS	691.20
1908539	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	1,611.00
1908540	BOB BARKER COMPANY	INMATE COSTS	400.00
1908541	BOB BARKER COMPANY	INMATE COSTS	559.80
1908588	ICS JAIL SUPPLIES INC	INMATE COSTS	140.20
1908589	EMPIRE PAPER CO	JANITORIAL SUPPLIES	140.40
1908589	EMPIRE PAPER CO	JANITORIAL SUPPLIES	46.80
1908642	LOOMIS BROS EQUIPMENT	BUILDING MAINTENANCE	427.56
1908650	BOONE & BOONE SALES	BUILDING MAINTENANCE	3,012.00
1909050	A&D SUPPLY LL	BUILDING MAINTENANCE	678.40
1909054	MULTI SERVICE CORP	BUILDING MAINTENANCE	999.38

Monday, November 5, 2018 - Continued

1909056	HILTI INC	BUILDING MAINTENANCE	591.58
1909231	OFFICE DEPOT INC	JANITORIAL SUPPLIES	256.56
1909323	HALL, ESTILL, HARDWI	LEGAL SERVICES	959.89
1909496	LANGUAGE LINE	PROFESSIONAL & TECH	3,596.85

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1900381	TOOTHAKER, SAMANTHA	MILEAGE REIMB-IN COUNTY	185.30
1900381	TOOTHAKER, SAMANTHA	TRAVEL-OUT OF COUNTY	139.21
1900381	TOOTHAKER, SAMANTHA	TRAINING	170.00
1900640	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	1,695.00
1900865	REASORS	OPERATING SUPPLIES	73.24
1901090	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	5,668.41
1901214	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	124.87
1901214	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	92.28
1901214	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	81.04
1901214	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	524.42
1901457	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1902794	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	76.00
1902959	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	136.80
1902969	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	277.41
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	113.00
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	102.00
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	11.00
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	26.62
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	112.00
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1903093	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	91.00
1903310	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,432.89
1903314	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	8,305.93
1903316	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,107.16
1903597	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1903626	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLY	388.00
1903638	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	23,895.60
1904109	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPLY	120.00
1904132	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	48.96
1904517	GETTY IMAGES INC	SUBSCRIPTIONS & MEMB	4,100.00
1904793	QUIK PRINT OF TULSA	MISCELLANEOUS EXPENSE	50.00
1905066	COMDATA INC	MOTOR VEHICLES-OPER	721.04
1905206	BOARD OF REGENTS OF	PROFESSIONAL & TECH	600.00
1905644	ONEOK INC	UTILITY SERVICES	11.28
1905644	ONEOK INC	UTILITY SERVICES	6.82
1905644	ONEOK INC	UTILITY SERVICES	6.82
1905644	ONEOK INC	UTILITY SERVICES	4.38
1905644	ONEOK INC	UTILITY SERVICES	11.28

Monday, November 5, 2018 - Continued

1905645	ONEOK INC	UTILITY SERVICES	122.34
1905647	ONEOK INC	UTILITY SERVICES	127.29
1905648	ONEOK INC	UTILITY SERVICES	40.15
1905649	ONEOK INC	UTILITY SERVICES	36.99
1905650	ONEOK INC	UTILITY SERVICES	26.94
1905661	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.28
1905661	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.66
1905661	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.66
1905661	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.15
1905661	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.28
1905689	MCGREGOR, ALAN	MILEAGE REIMB-IN COUNTY	256.70
1905759	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1905857	AVAYA INC	COMMUNICATION SRVS	858.00
1905857	AVAYA INC	COMMUNICATION SRVS	1,095.60
1905857	AVAYA INC	COMMUNICATION SRVS	31,576.56
1906232	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	209.28
1906464	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	66.70
1906464	BUTLER, VINCE	TRAVEL-OUT OF COUNTY	132.29
1906779	UNITED REFRIGERATION	OPERATING SUPPLIES	1,106.46
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	16.99
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	22.18
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	26.79
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	33.54
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	43.53
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	49.78
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	71.84
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	92.01
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	97.56
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	100.81
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	118.95
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	166.10
1906825	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	457.51
1906826	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	40.71
1906826	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	43.07
1906826	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	134.54
1906826	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	185.20
1906826	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	527.01
1906826	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	625.67
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	11.40
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	14.84
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-56.35
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	16.30
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	42.00
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	50.04
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	73.70
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	76.63
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	198.95
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	210.35
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	247.45
1906827	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	363.34
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	14.40
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	14.97
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	14.97
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	14.97
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	22.14
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	32.65
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	39.77
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	47.67
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	60.58
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	166.86
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	472.40
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	508.24
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	585.78
1906828	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	790.52
1906974	UNIVERSITY OF FLORID	PROFESSIONAL & TECH	80.00
1907343	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	2,914.81
1907360	AMERISOURCEBERGEN	CHEMICAL & LAB SUPPLY	6,859.84
1907626	UNITED PARCEL SERVICE	COMMUNICATION SRVS	66.99
1907716	SPOT CONSULTANTS	OTHER SERVICES	471.65
1907717	SPOT CONSULTANTS	OTHER SERVICES	514.15
1907756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,368.05
1907773	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,351.29
1907789	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	199.47
1907943	LOWES	OPERATING SUPPLIES	2,236.30



Monday, November 5, 2018 - Continued

1908231	AIR DUCT INC	BLDGS & GROUNDS MAINT	2,244.00
1908465	STOTTS, NICK	MILEAGE REIMB-IN COUNTY	32.70
1908504	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1908507	SOUTHWESTERN BELL	COMMUNICATION SRVS	500.64
1908514	CITY OF COLLINSVILLE	UTILITY SERVICES	77.47
1908514	CITY OF COLLINSVILLE	UTILITY SERVICES	77.47
1908514	CITY OF COLLINSVILLE	UTILITY SERVICES	77.47
1908514	CITY OF COLLINSVILLE	UTILITY SERVICES	19.37
1908514	CITY OF COLLINSVILLE	UTILITY SERVICES	24.90
1908515	CITY OF OWASSO	UTILITY SERVICES	37.82
1908518	CITY OF TULSA	UTILITY SERVICES	2,453.39
1908519	CITY OF TULSA	UTILITY SERVICES	4.76
1908520	CITY OF TULSA	UTILITY SERVICES	919.88
1908523	COXCOM INC	COMMUNICATION SRVS	104.95
1908529	COXCOM INC	COMMUNICATION SRVS	134.95
1908533	COXCOM INC	COMMUNICATION SRVS	166.03
1908583	AMAZON.COM LLC	OPERATING SUPPLIES	1,119.76
1908635	HACH COMPANY	CHEMICAL & LAB SUPPLY	671.14
1908701	AMAZON.COM LLC	OPERATING SUPPLIES	49.94
1908885	CDW LLC	OPERATING SUPPLIES	301.87
1908886	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	336.00
1908943	REASORS	CHEMICAL & LAB SUPPLY	14.55
1908943	REASORS	CHEMICAL & LAB SUPPLY	14.55
1908954	THERACOM LLC	CHEMICAL & LAB SUPPLY	23,461.20
1908980	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	535.84
1908985	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	15,017.89
1909084	REASORS	OPERATING SUPPLIES	496.60
1909095	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1909133	OKLAHOMA CATTLE	OTHER REFUNDS	420.00
1909324	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1909347	FIRSTLINE FILTERS	OPERATING SUPPLIES	82.44
1909347	FIRSTLINE FILTERS	OPERATING SUPPLIES	55.30
1909355	AMERICAN PUBLIC HEALTH	TRAINING	645.00
1909362	IMPERIAL CATERING	OTHER REFUNDS	425.00
1909403	KENNARD, JERRY	MILEAGE REIMB-IN COUNTY	87.20
1909404	NATIONAL SAFETY COUN	TRAINING	450.00
1909407	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	9,617.75
1909407	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	22,431.60
1909408	PEREZ, ODIN	OTHER REFUNDS	65.00
1909409	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	15,039.58
1909567	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	119.36
1909567	BROWN, LAMISHA	TRAVEL-OUT OF COUNTY	141.98
1909655	SOCIAL MEDIA TULSA	TRAINING	375.78
1909693	KONE INC	BLDGS & GROUNDS MAINT	2,268.72
1909693	KONE INC	BLDGS & GROUNDS MAINT	2,268.72
1909728	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00

2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY

1907307	AMERICAN AUTO PARKS	RENTALS & LEASES	385.00
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2018 - 2019 GENERAL FUND

181105	PARK OPERATIONS-GENERAL	PAYROLL	10,472.24
181105	ELECT STAFF	PAYROLL	10,607.98
181105	SHERIFF WARRANT DIVISION	PAYROLL	108.83
181105	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	4,378.33
181105	IRS	TAX	1,101.85
181105	OKLAHOMA TAX COMMISSION	TAX	203.00
181105	SOCIAL SECURITY ADMIN	TAX	3,911.82
181105	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
181105	TULSA COUNTY TREASURER	OTHER	601.73

2018 - 2019 SHERIFF CASH FUND

181105	SHERIFF'S DEPT - CASH FUN	PAYROLL	695.99
181105	DRUG TASK FORCE REIMBURSE	PAYROLL	3,213.99
181105	IRS	TAX	253.40
181105	OKLAHOMA TAX COMMISSION	TAX	83.00
181105	SOCIAL SECURITY ADMIN	TAX	598.22
181105	TULSA COUNTY TREASURER	OTHER	154.09

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

181105	TCCJA SALES TAX ORG	PAYROLL	803.54
181105	SOCIAL SECURITY ADMIN	TAX	122.94
181105	TULSA COUNTY TREASURER	OTHER	34.55

Monday, November 5, 2018 - Continued

<u>2018 - 2019 COUNTY TREASURER PAYROLL ACCT.</u>			
181105	J. DENNIS SEMLER GEN FUND	NET PAY	22,199.32
181105	J. DENNIS SEMLER SHER CASH	NET PAY	3,274.47
181105	J. DENNIS SEMLER CJA OPER	NET PAY	742.07

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 Keith, seconded by Barclay, that this meeting be adjourned. Upon roll call, Barclay, 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.)