

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 9, 2018 at 8:28 a.m.)

MINUTES

Tuesday, November 13, 2018

The Board of County Commissioners for Tulsa County met at the hour of 8:30 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 8:30 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 November 5, 2018. 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 monthly report from the County Clerk for 10/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246412)

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 bid for Reinforced Concrete Box Culverts was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. GNC Concrete Products, Inc. | by item | (Clerk’s Misc. File No. 246413) |
|--------------------------------|---------|---------------------------------|

Moved by Craddock, seconded by Keith, to refer the bid to Highways and Purchasing for analysis, report and recommendation on November 19, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for Tulsa County Maintenance Facilities - Districts 1 & 3 were received and opened. The bidders being nine (9) in number are as follows:

- | | | |
|---|----------------------------|---------------------------------|
| 1. AC-Owen Construction | by item | (Clerk’s Misc. File No. 246414) |
| 2. Bravo Builders, LLC | by item | (Clerk’s Misc. File No. 246415) |
| 3. Crossland Construction Company, Inc. | by item | (Clerk’s Misc. File No. 246416) |
| 4. Daniels & Daniels Construction, Inc. | by item | (Clerk’s Misc. File No. 246417) |
| 5. Jim Cooley Construction, LLC | by item | (Clerk’s Misc. File No. 246418) |
| 6. Miller-Tippens Construction Co., LLC | by item | (Clerk’s Misc. File No. 246419) |
| 7. OGD Equipment Company, LLC | bid rejected
Incomplete | (Clerk’s Misc. File No. 246420) |
| 8. Rick Scott Construction Tulsa, LLC | by item | (Clerk’s Misc. File No. 246421) |
| 9. Stava Building, LLC | bid rejected
Incomplete | (Clerk’s Misc. File No. 246422) |

Moved by Keith, seconded by Craddock, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 19, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Tuesday, November 13, 2018 - Continued

Sealed bids for Food Service for David L. Moss (DLM) Criminal Justice Center were received and opened. The bidders being four (4) in number are as follows:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Aramark Correctional Services, LLC | by item | (Clerk's Misc. File No. 246423) |
| 2. Summit Food Service, LLC | by item | (Clerk's Misc. File No. 246424) |
| 3. Tiger Correctional Services | by item | (Clerk's Misc. File No. 246425) |
| 4. Trinity Services Group, Inc. | by item | (Clerk's Misc. File No. 246426) |

Moved by Craddock, seconded by Keith, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on November 19, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve the bid award from TC Departments for Refrigeration Equipment Maintenance and Repair to McIntosh Service, LLC, the overall lowest and best bid received. This award is for one year beginning 11/24/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246427)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, Amendment #1 from the Board of County Commissioners, to the agreement with the State of Oklahoma Department of Transportation for State Project No. J2-9345(04), State Job Nos. 29345(04)(05)(06)(07), located on 101st Street South between Memorial Drive and Garnett Road, providing for pavement widening and drainage improvements, CMF #230481, to revise the scope of the original County Improvements for Roads and Bridges Project agreement under the terms of Section 13.1. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246428)

Moved by Keith, seconded by Craddock, to approve the following amended appointments from Commissioner Peters approved on 10/22/18, corrected to reappointments:

1. of Mark McFarland to Tulsa County Park Board, effective 1/1/19 with term to expire 12/31/22, Original CMF #246252 (Clerk's Misc. File No. 246429)
2. of Janet Nelson to Tulsa County Park Board, effective 1/1/19 with term to expire 12/31/22, Original CMF #246253 (Clerk's Misc. File No. 246430)
3. of Mike Spradling to Tulsa County Public Facilities Authority (TCPFA), effective 1/1/19 with term to expire 12/31/20, Original CMF #246254 (Clerk's Misc. File No. 246431)

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 11/19/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246432)

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

1. Parcel #26725-02-25-17530, N.1/2 OF LOT 25 BLK 5, MEADOWBROOK ADDN, to Chad A Potter, for the sum of \$1,300 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$1,426.81 (Clerk's Misc. File No. 246433)
2. Parcel #36125-03-30-17220, LT 1 BLK 1, ROCKFORD ARMS RESUB L2-3 & PRT 4 B1 T DICKSON ADDN, to Chad A Potter, for the sum of \$800 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$926.81 (Clerk's Misc. File No. 246434)

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

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

1. Commissioner Keith - of Dr. Josh Wedman to Tulsa County Vision Authority, effective immediately with term to expire 12/31/19 (Clerk's Misc. File No. 246435)
2. Commissioner Peters:
 - a. of Amanda Peregrina to the Greater Tulsa Area Hispanic Affairs Commission, effective 1/1/19 with term to expire 12/31/21 (Clerk's Misc. File No. 246436)
 - b. of Matt Roberts to the Greater Tulsa Indian Affairs Commission, effective 1/1/19 with term to expire 12/31/21 (Clerk's Misc. File No. 246437)
 - c. of Robert Breuning to INCOG Board of Directors, effective 1/1/19 with term to expire 12/31/20 (Clerk's Misc. File No. 246438)
 - d. of Frazier Henke to INCOG Board of Directors, effective 1/1/19 with term to expire 12/31/20 (Clerk's Misc. File No. 246439)
 - e. of Michael Willis to INCOG Board of Directors, effective 1/1/19 with term to expire 12/31/20 (Clerk's Misc. File No. 246440)

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

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

1. Board of County Commissioners - Total Administrative Services Corporation (TASC) and Bank of Oklahoma - for administrative services (Clerk's Misc. File No. 246441)
2. IT - LynxSystems, LLC - for 24 Strand Fiber connection between 218 W. 6th St. and Courthouse MDF (Clerk's Misc. File No. 246442)
3. Treasurer - SMG-Cox Business - for use of Cox Business Center for the Tulsa County Treasurer's June Real Estate Auction from 6/9-12/19; cost of \$3,200 (Clerk's Misc. File No. 246443)

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

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

1. Board of County Commissioners - Juvenile Justice Facility Commission (Clerk's Misc. File No. 246444)
- Bids to be received by 4:00 p.m. on 12/21/18 & to open on 12/31/18 at 9:30 a.m.

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the sole source from the Sheriff with Intellitech Corporation (IMACS), for management services, training and on-going support for IMACS jail management software. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246445)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

1. Creek County RWD #2 - to cross S. Elwood Ave. +/- 15 ft. N. of the junction of W. 126th St. S. & S. Elwood Ave. and further described Section 1, Township 17N, Range 12E, by boring 39' ditch to ditch for 1" line with 2" casing (Clerk's Misc. File No. 246447)
2. Oklahoma Communication Systems, Inc. dba TDS Telecom - to cross and parallel W. 201st Street South +/- .001 miles E. of the intersection of S. 33rd W. Ave. and further described as 40' N. of the SW/C of Section 10, Township 16N, Range 12E by OH attachment 1 crossing, UG plow/bore with 1 road crossing for 3/8" strand, 1/2" cable with 1.25" SDR-11 duct casing (Clerk's Misc. File No. 246446)

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

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

1. Board of County Commissioners - John Fothergill to Basic Mapping class from 12/11-12/18 in McAlester, OK; cost of \$110 for lodging. Lodging was not included in the original travel/training request on 10/22/18, CMF #246275 (Clerk's Misc. File No. 246448)
2. OSU Extension - Brian Jervis to AG Inservice Training on 11/15/18 in Claremore, OK; cost of \$30 (Clerk's Misc. File No. 246449)
3. OSU Extension - Tracy Lane to RSU-TV Board Meeting on 11/28/18 in Claremore, OK; cost of \$25 (Clerk's Misc. File No. 246450)

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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>Building Operations</u>			
Seek, Thomas	Regular	\$2,637.72	11/5/18
Trout, Trevor	Regular	\$2,393.12	11/6/18
(Clerk's Misc. File No. 246451)			
<u>Parks</u>			
Ball, Shannon	Regular	\$2,500.00	11/5/18
Duncan, Hillary	Resignation		11/6/18
Jones, Roxanne	Pay Increase	\$8.25/hr.	12/8/18
Meadows, Tynise	Pay Increase	\$8.00/hr.	11/10/18
(Clerk's Misc. File No. 246452)			

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:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ricks, Lisa	New hire; regular full time	\$2,469.02	10/26/18
VanOrsdol, Elizabeth	Promotion; job title, salary & grade change	\$3,987.38	11/1/18
Foster, Tiffany	Salary adj.; PDIP #1 (2% incr.)	\$2,496.96	11/1/18
Wensman, Hanna	Salary adj.; end of probation (2% incr.)	\$3,405.69	11/1/18
Rodriguez, Kimberly	Salary adj.; end of probation (2% incr.)	\$3,064.25	11/1/18
Tippit, Brandi	Salary adj.; PDIP #3	\$2,937.99	11/1/18
Olupitan, Martina	Temp/hourly	\$15.18/hr.	11/5/18
Herrera, Angelica	New hire; regular full time	\$2,400.00	11/5/18
Lambert, Elizabeth	Temp/hourly rehire	\$40.00/hr.	11/6/18
Foster, Lindsey	Resignation		12/3/18
(Clerk's Misc. File No. 246457)			

Travel/Training:

1. Megan Wenzell attended Master Exercise Practitioner Program – Week 1 from 11/4-9/18 in Emmitsburg, MD; cost of \$296.60
 2. Matthew Condley and Hanna Wensman to ODMHSAS Provider Training and RBSS TOT from 11/27-29/18 in OKC, OK; cost of \$1,021.28
- (Clerk's Misc. File No. 246458)

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, the claims, (payments for bills to be paid 10/29-11/2/18) 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 Keith, seconded by Craddock, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/5-9/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

<u>2018 - 2019 GENERAL FUND</u>			
1821511	GORFAM MARKETING INC	OPERATING SUPPLIES	57.00
1821511	GORFAM MARKETING INC	OPERATING SUPPLIES	168.50

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1900239	ONEOK INC	UTILITY SERVICES	21.46
1900239	ONEOK INC	UTILITY SERVICES	139.97
1900378	CELLCO PARTNERSHIP	OPERATING SUPPLIES	280.07
1900422	CITY OF TULSA	UTILITY SERVICES	751.12
1900430	JENKS PUBLIC WORKS	UTILITY SERVICES	19.35
1900508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	319.03
1900528	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.39
1900599	INDIAN ELECTRIC COOP	UTILITY SERVICES	46.00
1900599	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1900599	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1900906	PACER SERVICE CENTER	LITIGATION EXPENSE	188.60
1900947	XEROX CORPORATION	EQUIP LEASE-PURCHASE	62.79
1901046	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	19.59
1901046	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	129.15
1901046	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	208.20
1901046	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	251.46
1901414	US POSTAL SERVICE	POSTAGE	100,000.00
1901629	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	122.67
1901694	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	54.52
1902765	COUNTY OFFICERS & DEPUTIES	TRAVEL-OUT OF COUNTY	100.00
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	2.97
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	3.54
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	6.48
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	7.76
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	8.84
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	10.58
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	10.84
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	11.22
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	11.98
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	13.02
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	13.35
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	14.23
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	14.82
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	15.08
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	17.51
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	20.44
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	25.32
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	26.60
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	26.96
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	28.66
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	29.63
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	32.18
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	33.08
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	37.01
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	42.08
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	42.24
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	46.02
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	48.62
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	50.82
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	55.50
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	55.80
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	61.79
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	62.24
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	65.79
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	70.16
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	70.86
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	71.68
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	77.30
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	77.55
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	79.88
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	79.99
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	79.99
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	80.84
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	82.85
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	-2.92
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	86.52
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	89.62
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	90.99
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	93.37
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	106.71
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	107.76
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	109.91
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	111.70
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	113.94

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1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	138.59
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	138.84
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	139.98
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	160.30
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	166.15
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	168.03
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	-6.00
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	169.21
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	176.98
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	180.91
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	183.51
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	188.21
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	192.54
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	196.98
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	201.04
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	205.64
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	208.58
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	231.99
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	256.64
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	281.20
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	282.59
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	330.29
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	-5.27
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	344.91
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	415.41
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	416.64
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	433.94
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	475.58
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	554.75
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	-26.25
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	590.94
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	597.28
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	604.94
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	616.43
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	627.50
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	693.20
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	-138.59
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	769.86
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	846.75
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	940.00
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,175.79
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	-22.92
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,829.22
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	-283.34
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	-67.68
1903050	MERRIFIELD OFFICE	OFFICE SUPPLIES	2,953.22
1903058	W M CORPORATION	OFFICE SUPPLIES	51.90
1903058	W M CORPORATION	OFFICE SUPPLIES	61.10
1903058	W M CORPORATION	OFFICE SUPPLIES	68.94
1903058	W M CORPORATION	OFFICE SUPPLIES	71.21
1903058	W M CORPORATION	OFFICE SUPPLIES	82.06
1903058	W M CORPORATION	OFFICE SUPPLIES	104.70
1903058	W M CORPORATION	OFFICE SUPPLIES	110.92
1903058	W M CORPORATION	OFFICE SUPPLIES	126.34
1903058	W M CORPORATION	OFFICE SUPPLIES	147.32
1903058	W M CORPORATION	OFFICE SUPPLIES	164.00
1903058	W M CORPORATION	OFFICE SUPPLIES	176.92
1903058	W M CORPORATION	OFFICE SUPPLIES	216.17
1903058	W M CORPORATION	OFFICE SUPPLIES	260.52
1903058	W M CORPORATION	OFFICE SUPPLIES	290.80
1903058	W M CORPORATION	OFFICE SUPPLIES	295.02
1903058	W M CORPORATION	OFFICE SUPPLIES	305.39
1903058	W M CORPORATION	OFFICE SUPPLIES	305.90
1903058	W M CORPORATION	OFFICE SUPPLIES	359.24
1903058	W M CORPORATION	OFFICE SUPPLIES	374.63
1903058	W M CORPORATION	OFFICE SUPPLIES	374.94
1903058	W M CORPORATION	OFFICE SUPPLIES	544.03
1903058	W M CORPORATION	OFFICE SUPPLIES	578.34
1903058	W M CORPORATION	OFFICE SUPPLIES	677.52
1903058	W M CORPORATION	OFFICE SUPPLIES	886.52
1903058	W M CORPORATION	OFFICE SUPPLIES	1,008.62
1903058	W M CORPORATION	OFFICE SUPPLIES	1,342.90
1903058	W M CORPORATION	OFFICE SUPPLIES	1,421.16
1903058	W M CORPORATION	OFFICE SUPPLIES	1,487.30

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1903110	STOREY WRECKER	MOTOR VEHICLES-MAINT	78.00
1903110	STOREY WRECKER	MOTOR VEHICLES-MAINT	175.57
1903110	STOREY WRECKER	MOTOR VEHICLES-MAINT	92.50
1903743	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	4.50
1903931	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1904098	CENTERPOINT ENERGY	UTILITY SERVICES	83.02
1904287	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1904380	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	294.89
1904420	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	624.30
1904430	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	141.94
1904758	J D YOUNG LEASING LLC	LOAN PRINCIPAL PAYMENT	3,539.36
1904758	J D YOUNG LEASING LLC	LOAN INTEREST PAYMENT	595.64
1904933	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	45.24
1905249	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1905250	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1905352	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.78
1905352	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.47
1905352	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.14
1905352	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.69
1905352	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	32.53
1905352	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	38.16
1905352	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	44.08
1905870	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	587.91
1906672	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	122.26
1906737	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	92.11
1906738	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	92.65
1906741	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	64.31
1906772	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35,946.47
1907029	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1907082	SCHINDLER ELEVATOR	OTHER SERVICES	3,450.67
1907082	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
1907094	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,357.91
1907146	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1907146	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1907183	MCKESSON MEDICAL SURG	UA TESTING	520.48
1907261	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	765.00
1907274	CINTAS CORPORATION	OPERATING SUPPLIES	39.78
1907289	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	465.03
1907302	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	40.00
1907471	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1907562	W W GRAINGER INC	BLDGS & GROUNDS MAINT	57.48
1907562	W W GRAINGER INC	BLDGS & GROUNDS MAINT	71.70
1907562	W W GRAINGER INC	BLDGS & GROUNDS MAINT	160.47
1907657	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1907668	UNITED PARCEL SERVICE	POSTAGE	87.44
1907862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.29
1907863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.61
1908042	SPOT CONSULTANTS	PROFESSIONAL & TECH	45.00
1908086	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	154.78
1908119	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.80
1908119	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	54.40
1908119	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	56.58
1908119	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	86.99
1908119	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	165.56
1908119	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	582.78
1908197	ANCHOR INSULATION LLC	BLDGS & GROUNDS MAINT	2,425.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1908211	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1908322	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	13.08
1908458	WEAVER DRUG TESTING	PROFESSIONAL & TECH	23.00
1908565	CELLCO PARTNERSHIP	COMMUNICATION SRVS	40.01
1908624	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	55.59
1908659	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	2,303.82
1908713	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	757.32
1908727	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	196.82
1908727	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	200.20
1908728	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	284.12

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1908728	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-241.16
1908728	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	353.75
1908754	FINE ARTS ENGRAVING	PRINTING SUPPLIES	172.00
1908767	HARDSCAPE MATERIALS	MISCELLANEOUS CHARGE	224.15
1908789	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	3,200.65
1908870	CUSTOM HEATING	BLDGS & GROUNDS MAINT	9,724.00
1908896	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	2,400.00
1908956	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,392.03
1908957	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,127.25
1908983	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	500.00
1909035	PAKOR INC	OPERATING SUPPLIES	842.36
1909044	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	100.00
1909046	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	40.00
1909047	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	40.00
1909047	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	40.00
1909069	ALL MAINTENANCE SUPPLY	OTHER BLDG MAINT SERV	112.20
1909069	ALL MAINTENANCE SUPPLY	OTHER BLDG MAINT SERV	245.14
1909077	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.05
1909077	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.96
1909077	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.80
1909077	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.43
1909105	WILSON, GRETA	TRAVEL-OUT OF COUNTY	194.87
1909107	MAHONEY, ROXANNE	TRAVEL-OUT OF COUNTY	120.60
1909108	PALMER, FRANCES	TRAVEL-OUT OF COUNTY	250.13
1909195	ZAMORA, DUSTY	MILEAGE REIMB-IN COUNTY	25.07
1909215	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909215	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909230	OKLAHOMA POLICE	OPERATING SUPPLIES	360.00
1909253	MOORE MEDICAL LLC	OPERATING SUPPLIES	71.12
1909300	STOP STICK LTD	OPERATING SUPPLIES	1,213.00
1909368	COMPUCARD INC	BLDGS & GROUNDS MAINT	518.00
1909489	STUMPPFF CORPORATION	BURIAL FOR THE POOR	190.00
1909508	LABOR LAW COMPLAINCE	MISCELLANEOUS EXPENSE	56.00
1909535	FIZZ-O WATER INC	UA TESTING	76.00
1909538	OFFICE DEPOT INC	OFFICE SUPPLIES	-11.84
1909538	OFFICE DEPOT INC	OFFICE SUPPLIES	69.68
1909554	ALL MEDIA INTERGRAT	NON-CAPITAL HARDWARE	3,608.70
1909554	ALL MEDIA INTERGRAT	APPARATUS SERVICE	470.00
1909554	ALL MEDIA INTERGRAT	DATA PROCESSING EQUIP	1,530.00
1909580	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1909593	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1909605	ASSOCIATION OF COUNTY	TRAVEL-OUT OF COUNTY	45.00
1909606	HAYES, LONNIE DAVID	TRAVEL-OUT OF COUNTY	325.50
1909674	COMPUTER PROJECTS	COMMUNICATION SRVS	288.00
1909684	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1909684	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1909685	STUMPPFF CORPORATION	BURIAL FOR THE POOR	190.00
1909737	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1909741	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	137.03
1909744	MERRIFIELD OFFICE	MEDICAL,SURGICAL	187.30
1909750	AMERICAN SERVICES INC	PROFESSIONAL & TECH	150.00
1909750	AMERICAN SERVICES INC	PROFESSIONAL & TECH	300.00
1909754	GENUINE PARTS	MOTOR VEHICLES-MAINT	346.44
1909955	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,971.67
1910003	COXCOM INC	OTHER SERVICES	296.37
1910008	DP GILLIAM HOLDINGS	MOTOR VEHICLES-MAINT	60.00
1910024	UNITED STATES POSTAL	POSTAGE	225.00
1910027	OKLAHOMA BAR ASSOCIATION	SUBSCRIPTIONS & MEMB	295.00
1910281	OKLAHOMA SAFETY COUNCIL	MISCELLANEOUS EXPENSE	99.00
1910370	NATIONAL BUSINESS	MISCELLANEOUS EXPENSE	349.00
1910397	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.58
1910630	LCU - HOL LLC	TRAVEL-OUT OF COUNTY	89.00

2018 - 2019 RISK MANAGEMENT FUND

1908479	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	52,029.78
1908479	DELTA DENTAL OF OKLAHOMA	EXPENSES FOR ADMIN	5,202.98
1908479	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	22,093.09
1908479	DELTA DENTAL OF OKLAHOMA	EXPENSES FOR ADMIN	2,209.31
1908769	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00

2018 - 2019 PARK FUND

1900955	CHEROKEE FIRE PRO	OPERATING SUPPLIES	717.50
1901244	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	1,047.70
1901270	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	63.51

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1901270	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	-43.14
1901270	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	84.20
1901569	SPERRY UTILITY SERVICE	UTILITY SERVICES	24.00
1901891	STUART C IRBY COMPANY	PLUMBING SERVICE	112.50
1901891	STUART C IRBY COMPANY	PLUMBING SERVICE	66.00
1901891	STUART C IRBY COMPANY	PLUMBING SERVICE	372.78
1903075	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	62.00
1903338	CITY OF TULSA	UTILITY SERVICES	1,554.97
1903472	COXCOM INC	BLDGS & GROUNDS MAINT	120.41
1904314	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00
1905287	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	72.16
1905287	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	148.64
1905287	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	180.84
1905287	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	190.44
1905472	OFFICE DEPOT INC	OPERATING SUPPLIES	89.26
1905751	STUART C IRBY COMPANY	HEATING & A/C SERVICE	1,895.00
1905768	CITY OF TULSA	UTILITY SERVICES	13.29
1905772	CITY OF BIXBY	UTILITY SERVICES	139.60
1905772	CITY OF BIXBY	UTILITY SERVICES	776.20
1905774	JENKS PUBLIC WORKS	UTILITY SERVICES	179.05
1905774	JENKS PUBLIC WORKS	UTILITY SERVICES	15.45
1905774	JENKS PUBLIC WORKS	UTILITY SERVICES	474.91
1905775	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1905781	COXCOM INC	BLDGS & GROUNDS MAINT	94.36
1905828	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	20.93
1905828	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	20.93
1905828	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	33.35
1905828	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	41.86
1905828	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	131.98
1905841	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	348.92
1905841	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	37.16
1905841	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	7.80
1906810	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	53.90
1906810	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	143.40
1906879	ONEOK INC	UTILITY SERVICES	50.69
1906879	ONEOK INC	UTILITY SERVICES	142.41
1906926	ONEOK INC	UTILITY SERVICES	143.06
1906928	ONEOK INC	UTILITY SERVICES	42.33
1906928	ONEOK INC	UTILITY SERVICES	246.82
1907116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.33
1907116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.17
1907116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.28
1907116	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.74
1907117	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.44
1907117	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.45
1907117	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,147.03
1907118	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.35
1907118	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.40
1907119	PUBLIC SERVICE COMPANY	UTILITY SERVICES	338.76
1907120	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.50
1907120	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.84
1907120	PUBLIC SERVICE COMPANY	UTILITY SERVICES	254.57
1907134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.94
1907134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.82
1907134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.79
1907135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.65
1907549	BOTTLING GROUP LLC	PURCHASES FOR RESALE	469.90
1907549	BOTTLING GROUP LLC	PURCHASES FOR RESALE	719.42
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	39.61
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	40.34
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	62.12
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	62.12
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	88.78
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	88.78
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	88.78
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	88.78
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	97.20
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	97.20
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	97.20
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	97.20
1907554	CINTAS CORPORATION	PURCHASES FOR RESALE	97.20
1908777	PYRAMID PAPER	OPERATING SUPPLIES	43.61
1908778	VERITIV OPERATING	OPERATING SUPPLIES	43.16
1908799	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	175.00

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1908799	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIES	356.00
1908961	VERITIV OPERATING	OPERATING SUPPLIES	84.15
1908961	VERITIV OPERATING	OPERATING SUPPLIES	26.50
1908968	NINJA DOMAIN LLC	RECREATIONAL & EDUCA	216.00
1909016	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	395.84
1909181	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	106.90
1909182	OFFICE DEPOT INC	OPERATING SUPPLIES	83.76
1909233	VERITIV OPERATING	RECREATIONAL & EDUCA	34.77
1909272	CENTERPOINT ENERGY	UTILITY SERVICES	3.19
1909272	CENTERPOINT ENERGY	UTILITY SERVICES	7.98
1909272	CENTERPOINT ENERGY	UTILITY SERVICES	94.21
1909285	ONEOK INC	UTILITY SERVICES	152.68
1909297	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	960.00
1909389	ADVANCED INDUSTRIAL	BLDGS & GROUNDS MAINT	187.35
1909433	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	69.06
1909433	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	95.00
1909471	GOLF CARS OF TULSA	OPER SUPPLIES&MAINT	1,057.98
1909553	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	123.05
1909564	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1909690	CASTER, AMBER	OTHER REFUNDS	20.00
1909755	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	180.02
1910007	HELENA CHEMICAL COMPANY	AGRICULTURAL SUPPLIE	1,100.00
1910255	COXCOM INC	BLDGS & GROUNDS MAINT	360.48

2018 - 2019 COURT CLERK REVOLVING FUND

1904800	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	30.00
1904800	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	71.86
1904800	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	76.00
1904800	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	388.26
1908199	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1909319	OKLAHOMA SUPREME COURT	NON-CAPITAL INVENTORY	1,840.00
1909321	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	36.00
1909358	COPY WORLD BUSINESS	MACH & EQUIP-RENT	73.04
1910138	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	68.97

2018 - 2019 VISUAL INSPECTION FUND

1902887	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	658.00
1908047	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	123.17
1908048	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	173.31
1908049	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	119.36
1908050	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	182.58
1908051	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	309.56
1908052	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	238.17
1908053	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	81.21
1908054	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	42.51
1908055	COOK, LOGAN	MILEAGE REIMB-IN COUNTY	102.46
1908056	COOP, DINAH	MILEAGE REIMB-IN COUNTY	62.68
1908057	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	263.78
1908058	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	315.56
1908059	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	242.53
1908060	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	75.76
1908062	GRASS, TIM	MILEAGE REIMB-IN COUNTY	248.52
1908065	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	121.54
1908066	LAAKSO, TAMMY	MILEAGE REIMB-IN COUNTY	126.99
1908067	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	182.58
1908068	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	177.13
1908069	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	8.72
1908070	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	336.81
1908071	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	394.04
1908072	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	134.07
1908073	PERKINS, CANDACE	MILEAGE REIMB-IN COUNTY	311.74
1908074	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	181.49
1908075	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	62.68
1908077	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	31.07
1908078	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	176.58
1908079	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	151.51
1908080	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	137.89
1908081	UNGER, ERIN	MILEAGE REIMB-IN COUNTY	234.35
1908082	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	306.84
1908083	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	142.79
1908084	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	76.85
1909494	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	110.09
1910227	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00

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<u>2018 - 2019 SHERIFF CASH FUND</u>			
1904651	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	256.00
1904812	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	3.98
1904859	REASORS	OPERATING SUPPLIES	9.98
1905532	HELENA CHEMICAL COMPANY	OPERATING SUPPLIES	3,576.00
1907412	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	229.50
1909316	MULTI SERVICE CORP	OPERATING SUPPLIES	280.95
1909580	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1909678	NATIONAL TACTICAL	SUBSCRIPTIONS & MEMB	150.00
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1907539	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	6,600.39
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1908939	CDW LLC	SOFTWARE NON-CAPITAL	126.00
1909360	AMAZON.COM LLC	OPERATING SUPPLIES	148.77
1909667	CDW LLC	OFFICE EQUIPMENT	1,244.30
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1907305	TYLER BUSINESS FORMS	OPERATING SUPPLIES	1,778.43
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1904092	CAREFREE UNIFORMS	OPERATING SUPPLIES	17.52
1904092	CAREFREE UNIFORMS	OPERATING SUPPLIES	28.40
1904092	CAREFREE UNIFORMS	OPERATING SUPPLIES	49.90
1904092	CAREFREE UNIFORMS	OPERATING SUPPLIES	58.50
1907856	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1907856	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1908344	WALKER COMPANIES	MISCELLANEOUS SUPPLIES	240.00
1908345	WALKER COMPANIES	MISCELLANEOUS SUPPLIES	240.00
1909223	VERITIV OPERATING	OPERATING SUPPLIES	130.62
1909462	WAREHOUSE MARKET INC	FOOD	65.83
1909947	MORPHO USA INC	EQUIP REPAIR & MAINT	7,831.00
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1909739	CITY OF OWASSO	CONTRACTED SERVICES	2,060.52
1909739	CITY OF OWASSO	CONTRACTED SERVICES	94,619.08
1909740	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	21,086.22
1909795	CITY OF BROKEN ARROW	CONTRACTED SERVICES	116,217.38
1910013	COMMUNITY ACTION RES	PROGRAM FUNDS	2,548.64
1910013	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,201.36
1910013	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,966.50
1910013	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,594.25
1910013	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,594.25
1910013	COMMUNITY ACTION RES	PROGRAM FUNDS	2,548.63
1910013	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,201.37
1910021	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	5,287.44
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1910228	BOS, JAMIE	TRAINING	137.04
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1903150	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1907685	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,625.00
1907696	TITLEONE LLC	ABSTRACT SERVICE	250.00
1907697	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,125.00
1907709	FIRST AMERICAN TITLE	ABSTRACT SERVICE	6,375.00
1909761	CITY OF TULSA	BLDGS & GROUNDS MAINT	4.76
1909761	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1909761	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1909761	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1909761	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1903035	AYS LLC	OPER SUPPLIES&MAINT	90.00
1905807	SIGNALTEK INC	OPERATING SUPPLIES	8,000.00
1905808	SIGNALTEK INC	OPERATING SUPPLIES	556.00
1905808	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1905808	SIGNALTEK INC	OPERATING SUPPLIES	1,460.50
1906396	TULSA ASPHALT LLC	ASPHALT, CONCRETE	230.80
1906396	TULSA ASPHALT LLC	ASPHALT, CONCRETE	25,637.60
1906402	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1906823	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06

Tuesday, November 13, 2018 - Continued

1906823	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06
1906823	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06
1906823	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06
1907647	BARCLAY, EDWARD	OPERATING SUPPLIES	326.46
1908145	W W GRAINGER INC	OPER SUPPLIES&MAINT	46.14
1908293	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	30.00
1908311	MOSS SEAT COVER MFG	OPER SUPPLIES&MAINT	400.00
1908361	BARCLAY, EDWARD	OPERATING SUPPLIES	397.35
1908423	MS NICHOLS ENTERPRIS	OPER SUPPLIES&MAINT	78.20
1908424	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	381.30
1908463	PRO DOOR LLC	OPERATING SUPPLIES	13,000.00
1908501	CELLCO PARTNERSHIP	OPER SUPPLIES&MAINT	40.01
1908528	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,478.10
1908528	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,348.55
1908590	CLASSIC TULSA	OPER SUPPLIES&MAINT	177.00
1908647	FASTENAL COMPANY	OPER SUPPLIES&MAINT	84.12
1908689	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	69.95
1908690	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,428.00
1908716	CINTAS CORPORATION	OPERATING SUPPLIES	206.68
1908716	CINTAS CORPORATION	OPERATING SUPPLIES	206.68
1908716	CINTAS CORPORATION	OPERATING SUPPLIES	213.28
1908716	CINTAS CORPORATION	OPERATING SUPPLIES	258.28
1908929	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	579.98
1908977	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	419.10
1908977	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	590.23
1908978	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	709.42
1908978	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	709.42
1908978	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	551.82
1909072	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	227.94
1909080	W W GRAINGER INC	OPER SUPPLIES&MAINT	95.46
1909094	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	179.60
1909119	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	75.00
1909120	SEAL COMPANY ENTERPRISES	OPER SUPPLIES&MAINT	722.85
1909123	TULSA AUTO SPRING CO	OPER SUPPLIES&MAINT	898.44
1909148	COLBURN ELECTRIC LLC	OPER SUPPLIES&MAINT	134.00
1909188	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	264.16
1909202	WELDON PARTS INC	OPER SUPPLIES&MAINT	205.84
1909209	DIAMOND MOWERS INC	OPER SUPPLIES&MAINT	2,446.27
1909234	W W GRAINGER INC	OPER SUPPLIES&MAINT	127.20
1909369	WELDON PARTS INC	OPER SUPPLIES&MAINT	72.00
1909371	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	382.12
1909372	YAFFE IRON & METAL	OPER SUPPLIES&MAINT	638.03
1909378	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	63.55
1909522	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	482.32
1909523	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,382.10
1909534	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	386.01
1909570	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	99.17
1909694	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	33.24
1909738	LUBRICATION SPECIALITIES	OPER SUPPLIES&MAINT	1,482.00
1909743	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	114.56
1909746	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	46.66
1909747	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	74.00
1909747	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	135.25
1909770	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	551.82
1909770	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	646.56
1909770	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	709.42
1909975	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	301.86
1910032	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	443.80
1910033	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	215.94

2018 - 2019 4-TO-FIX II

1901683	CYNTERGY AEC	CAPITAL IMPROVEMENTS	2,884.99
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2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1902762	BROWN ELECTRIC SERVICE	BUILDING MAINTENANCE	2,390.00
1903768	CAREFREE UNIFORMS	INMATE COSTS	217.50
1903769	CAREFREE UNIFORMS	INMATE COSTS	217.50
1906114	SHREDDERS INC	OPERATING SUPPLIES	315.00
1906413	ADVANCED INDUSTRIAL	INMATE COSTS	2,275.00
1907044	CHARM-TEX INC	INMATE COSTS	255.80
1907073	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	449.30
1907073	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	2,308.10
1907161	ACME SUPPLY CO LTD	INMATE COSTS	375.00
1907162	ACME SUPPLY CO LTD	INMATE COSTS	375.00

Tuesday, November 13, 2018 - Continued

1907370	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	1,379.40
1907370	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	523.60
1907370	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	349.80
1907370	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	279.80
1907370	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	523.60
1907370	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	374.61
1907370	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	374.61
1907370	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	202.31
1907537	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	599.12
1908579	SERVALL COMPANY	BUILDING MAINTENANCE	15.90
1908579	SERVALL COMPANY	BUILDING MAINTENANCE	173.52
1908579	SERVALL COMPANY	BUILDING MAINTENANCE	243.52
1908579	SERVALL COMPANY	BUILDING MAINTENANCE	388.89
1908580	SCHAFER HERRING	LEGAL SERVICES	444.39
1908600	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	2,309.00
1909034	PORTIONPAC CHEMICAL	JANITORIAL SUPPLIES	1,929.00
1909043	ECOLAB EQUIPMENT	JANITORIAL SUPPLIES	704.25
1909055	SOUTHERN SHEET METAL	BUILDING MAINTENANCE	384.20
1909057	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	3,868.00
1909225	AMERICAN CORRECTIONAL	TRAINING	305.00
1909227	W W GRAINGER INC	BUILDING MAINTENANCE	3,836.40
1909236	EMERGENCY POWER SYSTEM	BUILDING MAINTENANCE	397.40
1909298	PHOENIX TRADING INC	INMATE COSTS	1,188.00
1909299	W W GRAINGER INC	OPERATING SUPPLIES	3,904.20
1909645	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1909662	SPEARS WORLD TRAVEL	TRAVEL-OUT OF COUNTY	102.54
1909662	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	205.07
1909670	LIBERTY FLAGS INC	BUILDING MAINTENANCE	508.00
1909673	W W GRAINGER INC	BUILDING MAINTENANCE	1,655.62
1909697	RUTH, RYAN	EXTRADITION EXPENSE	91.50
1909698	BURNS, DAVID	EXTRADITION EXPENSE	91.50
1909699	BOB BARKER COMPANY	INMATE COSTS	108.50
1909966	PATINO-CORTEZ, IVAN	EXTRADITION EXPENSE	82.50
1909967	LEWIS, TRACY	EXTRADITION EXPENSE	82.50
<u>2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT</u>			
1901067	GENERAL FINANCIAL	RENTALS & LEASES	1,229.95
1901067	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901067	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1903558	AT&T MOBILITY II LLC	COMMUNICATION SRVS	656.52
1903656	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,023.26
1903656	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,015.52
1904774	AMERICAN CHECKED	PROFESSIONAL & TECH	1,271.55
1905165	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1905165	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1905652	ONEOK INC	UTILITY SERVICES	26.94
1906477	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	59.41
1906477	KASIKA, RACHEL	TRAVEL-OUT OF COUNTY	224.44
1906569	CITY OF BIXBY	UTILITY SERVICES	1.72
1906569	CITY OF BIXBY	UTILITY SERVICES	32.64
1906580	COXCOM INC	COMMUNICATION SRVS	100.39
1906581	COXCOM INC	COMMUNICATION SRVS	38.91
1906581	COXCOM INC	COMMUNICATION SRVS	23.51
1906581	COXCOM INC	COMMUNICATION SRVS	23.51
1906581	COXCOM INC	COMMUNICATION SRVS	15.11
1906581	COXCOM INC	COMMUNICATION SRVS	38.91
1906978	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	5,700.00
1907757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,119.30
1907761	NOSAJ INC	OPERATING SUPPLIES	191.18
1907778	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	107.37
1907779	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	50.14
1907818	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	100.83
1907818	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	118.00
1907825	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	145.52
1907825	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	0.00
1907826	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	35.97
1907847	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	64.31
1907847	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	712.12
1907871	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	42.70
1907871	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	53.60
1907871	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	114.52
1907871	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,210.83
1907932	TSHA INC	PROFESSIONAL & TECH	78.29
1907932	TSHA INC	PROFESSIONAL & TECH	168.62

Tuesday, November 13, 2018 - Continued

1907965	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	47.96
1907965	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	126.18
1907966	GRANT, JENNA	MILEAGE REIMB-IN COUNTY	16.91
1907966	GRANT, JENNA	TRAVEL-OUT OF COUNTY	101.48
1907975	JOHNSON, JAVAHNA	MILEAGE REIMB-IN COUNTY	44.69
1907977	BRICE, AMY	MILEAGE REIMB-IN COUNTY	55.18
1907977	BRICE, AMY	MILEAGE REIMB-IN COUNTY	91.97
1907993	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	278.14
1908217	HOLLECKER, JENNIFER	MILEAGE REIMB-IN COUNTY	204.38
1908222	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	54.50
1908222	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	127.81
1908223	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	210.37
1908224	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	168.47
1908225	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	136.25
1908243	CALDERON, MARIA	MILEAGE REIMB-IN COUNTY	35.97
1908245	RUFFENACH, FAITH	MILEAGE REIMB-IN COUNTY	16.90
1908252	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	3.27
1908258	LOPEZ-GONZALEZ, V	MILEAGE REIMB-IN COUNTY	59.95
1908263	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	16.90
1908272	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	102.46
1908369	LOOMIS ARMORED US INC	OTHER SERVICES	210.44
1908369	LOOMIS ARMORED US INC	OTHER SERVICES	210.44
1908370	LOOMIS ARMORED US INC	OTHER SERVICES	248.24
1908370	LOOMIS ARMORED US INC	OTHER SERVICES	248.24
1908374	EASTON, PATRICIA	MILEAGE REIMB-IN COUNTY	100.28
1908384	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	160.23
1908385	CHICAS, STEPHANIE	MILEAGE REIMB-IN COUNTY	204.38
1908387	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	164.87
1908387	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	85.75
1908388	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	284.49
1908389	IBARRA, OMAR	MILEAGE REIMB-IN COUNTY	165.68
1908390	MAPLES, VERONICA	MILEAGE REIMB-IN COUNTY	222.91
1908392	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	145.72
1908394	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	74.12
1908401	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	46.33
1908410	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	19.62
1908412	WARE, LAWRENCE	MILEAGE REIMB-IN COUNTY	19.62
1908413	BUSTER, ANDREW	MILEAGE REIMB-IN COUNTY	67.58
1908430	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	53.67
1908430	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	107.34
1908431	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	67.58
1908503	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,868.86
1908503	SOUTHWESTERN BELL	COMMUNICATION SRVS	396.81
1908512	BIXBY TELEPHONE CO	COMMUNICATION SRVS	9.09
1908512	BIXBY TELEPHONE CO	COMMUNICATION SRVS	172.75
1908516	CITY OF SAND SPRINGS	UTILITY SERVICES	44.89
1908516	CITY OF SAND SPRINGS	UTILITY SERVICES	27.13
1908516	CITY OF SAND SPRINGS	UTILITY SERVICES	27.13
1908516	CITY OF SAND SPRINGS	UTILITY SERVICES	17.44
1908516	CITY OF SAND SPRINGS	UTILITY SERVICES	44.89
1908517	CITY OF TULSA	UTILITY SERVICES	505.16
1908522	COXCOM INC	COMMUNICATION SRVS	259.95
1908527	COXCOM INC	COMMUNICATION SRVS	139.95
1908532	COXCOM INC	COMMUNICATION SRVS	145.19
1908534	COXCOM INC	COMMUNICATION SRVS	399.16
1908651	4IMPRINT INC	OTHER SERVICES	162.76
1908808	YWCA TULSA	PROFESSIONAL & TECH	133.56
1908884	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	2,074.50
1909121	MERRIFIELD OFFICE	MISCELLANEOUS EXPENSE	559.98
1909417	4IMPRINT INC	OPERATING SUPPLIES	325.52
1909607	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEMENT	25.00
1909608	GLENN SECURITY SYSTEMS	EQUIP SERVICE AGREEMENT	25.00
1909610	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	375.00
1909611	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	45.00
1909711	AGILENT TECHNOLOGIES	CHEMICAL & LAB SUPPLY	642.40
1909749	REASORS	OPERATING SUPPLIES	120.99
1909958	ULINE INC	OPERATING SUPPLIES	555.72
1910127	SINGER, NOAH MICHAEL	PROFESSIONAL & TECH	240.00
1910128	SINGER, NOAH MICHAEL	PROFESSIONAL & TECH	20.00

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

Tuesday, November 13, 2018 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1907309	CITY OF TULSA	CENTREX CHARGES	22.50
1908331	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1908339	PUBLIC SERVICE COMPANY	ELECTRIC	370.79