

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 15, 2018 at 2:07 p.m.)

MINUTES

Monday, November 19, 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; Stan Sallee, Member; and Michael Willis, Tulsa County Clerk.

Ron Peters, Chairman, announced the swearing in of Stan Sallee, County Commissioner for District 1, by Judge Gregory Frizzell.

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

Commissioner Keith read the Proclamation from the Board of County Commissioners honoring Chief Mike Carter for his leadership of the Sand Springs Police Department and the department's continued excellent service to the Sand Springs community. Moved by Sallee, seconded by Keith, to approve the Proclamation. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246459)

Moved by Keith, seconded by Sallee, to approve the minutes of the Board of County Commissioner's Meeting of November 13, 2018. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving for 10/18 (Clerk's Misc. File No. 246460)
2. Court Clerk - Monthly for 10/18 (Clerk's Misc. File No. 246461)
3. Treasurer - Depository Summary of Daily Analysis for 10/18 (Clerk's Misc. File No. 246462)
4. Election Board - Monthly for 10/18 (Clerk's Misc. File No. 246463)
5. Employees' Retirement System of Tulsa County - Comprehensive Annual Financial for FY 2017 and 2018 (Clerk's Misc. File No. 246464)
6. Employees' Retirement System of Tulsa County - Financial Statement and Independent Auditors' for FY 2017-2018 (Clerk's Misc. File No. 246465)

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

Moved by Sallee, seconded by Keith, to approve the following bid awards:

1. Highways - Reinforced Concrete Box Culverts - to GNC Concrete Products, Inc., the only bid received but it is within budget. This award is for one year beginning 11/20/18 (Clerk's Misc. File No. 246466)
2. Highways - Tulsa County Maintenance Facilities - Districts 1 & 3 - Deferred
3. Sheriff - Food Service for David L. Moss (DLM) Criminal Justice Center - Deferred

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

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #1 from Highways, to the award for Concrete, Curb, Gutter, and Flat Work to 3 Angels Construction, CMF #243461, to extend award for one year beginning 1/4/19 with no changes to the terms of the original bid. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246467)

Monday, November 19, 2018 - Continued

Moved by Keith, seconded by Sallee, to approve the gasoline and diesel fuel quotes for the week ending 11/26/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246468)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 10/11/18 to 11/14/18:

- 12** 1 CO CONTRIB 23203644 404067 APP USMARSHALS \$751.24; 2 CO CONTRIB 23203644 505969 APP USMARSHALS \$751.24
- 300** 1 CO CONTRIB 23203644 404041 APP DOC REV \$58,725; 2 CO CONTRIB 23203644 505969 APP DOC REV \$58,725
- 316** 1 COMMISSARY 23953595 404227 APP JAIL COM \$200,988.55; 2 COMMISSARY 23953595 607071 APP JAIL COM \$110,988.55; 3 COMMISSARY 23953595 505849 APP JAIL COM \$40,000; 4 COMMISSARY 23953595 505930 APP JAIL COM \$50,000
- 343** 1 CO CONTRIB 23203644 404062 APP ICE REV \$358,386; 2 CO CONTRIB 23203644 506080 APP ICE REV \$358,386; 3 CO CONTRIB 23203644 404064 APP ICE REV \$12,328.34; 4 CO CONTRIB 23203644 506080 APP ICE REV \$12,328.34
- 360** 1 SHER CASH 23003600 404416 APP CASH FEE \$47,965.10; 2 SHER CASH 23003600 404221 APP CASH FEE \$400; 3 SHER CASH 23003600 404550 APP CASH FEE \$206,500; 4 SHER CASH 23003600 404222 APP CASH FEE \$16,081.63; 5 SHER CASH 23003600 807970 APP CASH FEE \$270,946.73
- 413** 1 RISK MGMT 20101625 404521 APP RISK MGMT. \$136,314.39; 2 RISK MGMT 20101625 505170 APP RISK MGMT. \$136,314.39; 3 RISK MGMT 20101635 404542 APP RISK MGMT. \$64,218.73; 4 RISK MGMT 20101635 505144 APP RISK MGMT. \$64,218.73; 5 RISK MGMT 20101640 404542 APP RISK MGMT. \$20,102.29; 6 RISK MGMT 20101640 505144 APP RISK MGMT. \$20,102.29; 7 RISK MGMT 20101655 404608 APP RISK MGMT. \$35,290.14; 8 RISK MGMT 20101655 505378 APP RISK MGMT. \$35,290.14; 9 RISK MGMT 20101660 404608 APP RISK MGMT. \$13,461.34; 10 RISK MGMT 20101660 505378 APP RISK MGMT. \$13,461.34
- 425** 1 SPEC COURT 22504325 404251 APP DRUGCOURT \$2,714.60; 2 SPEC COURT 22504325 506130 APP DRUGCOURT \$2,714.60
- 426** 1 RESAL PROP 29103000 403120 APP OCT APPR \$371,860.35; 2 RESAL PROP 29103000 403121 APP OCT APPR \$41,194.81; 3 RESAL PROP 29103000 404550 APP OCT APPR \$16,602; 4 RESAL PROP 29103000 506185 APP OCT APPR \$429,657.16
- 427** 1 MO CER FEE 29002975 404248 APP OCT APPR \$8,490; 2 MO CER FEE 29002975 404550 APP OCT APPR \$30; 3 MO CER FEE 29002975 505890 APP OCT APPR \$5,000; 4 MO CER FEE 29002975 505940 APP OCT APPR \$3,520
- 463** 1 CO CONTRIB 23203644 404070 APP SOC SEC \$2,600; 2 CO CONTRIB 23203644 505969 APP SOC SEC \$2,600
- 464** 1 CO CONTRIB 23203646 404044 APP BOND FEES \$5,170.05; 2 CO CONTRIB 23203646 505969 APP BOND FEES \$5,170.05
- 467** 1 SHER CASH 23003603 404425 APP CASH FEE \$138,008.66; 2 SHER CASH 23003603 505010 APP CASH FEE \$138,008.66; 3 SHER CASH 23003600 404222 APP CASH FEE \$45,124.91; 4 SHER CASH 23003600 505080 APP CASH FEE \$45,124.91
- 469** 1 COMMISSARY 23953595 404227 APP JAIL COM \$36,831.62; 2 COMMISSARY 23953595 506082 APP JAIL COM \$36,831.62
- 512** 1 HWY TCASH 30002335 404550 APP HWD 2 \$1,200; 2 HWY TCASH 30002335 607079 APP HWD 2 \$1,200
- 521** 1 CO CONTRIB 23203647 442500 APP NOV18USTAX \$219,085.84; 2 CO CONTRIB 23203647 506080 APP NOV18USTAX \$219,085.84; 3 CO CONTRIB 23203647 442500 APP NOV18USTAX \$27,984.93; 4 CO CONTRIB 23203647 506080 APP NOV18USTAX \$27,984.93
- 522** 1 JUV CASH 26003995 442500 APP NOV18USTAX \$44,130.08; 2 JUV CASH 26003995 807970 APP NOV18USTAX \$44,130.08
- 523** 1 CJA OPER 40507651 442500 APP SLSTAXINT \$1,899.18; 2 CJA OPER 40507651 607071 APP SLSTAXINT \$1,899.18
- 524** 1 SALES TAX 25004500 404407 APP NOVUTINT \$339.67; 2 SALES TAX 25004525 807970 APP NOVUTINT \$339.67
- 541** 1 SPEC COURT 22504325 404059 APP DRUGCOURT \$40,729.17; 2 SPEC COURT 22504325 506130 APP DRUGCOURT \$40,729.17
- 549** 1 SPEC PROJ 27002825 404080 APP CDBG GRANT \$43,876.86; 2 SPEC PROJ 27002825 506082 APP CDBG GRANT \$43,876.86; 3 SPEC PROJ 27002825 404080 APP CDBG GRANT \$20,346.38; 4 SPEC PROJ 27002825 506082 APP CDBG GRANT \$20,346.38
- 562** 1 COMMISSARY 23953595 404227 APP JAIL COM \$68,558.36; 2 COMMISSARY 23953595 505010 APP JAIL COM \$28,558.36; 3 COMMISSARY 23953595 505030 APP JAIL COM \$10,000; 4 COMMISSARY 23953595 505020 APP JAIL COM \$10,000; 5 COMMISSARY 23953595 505080 APP JAIL COM \$10,000; 6

Monday, November 19, 2018 - Continued

COMMISSARY 23953595 505120 APP JAIL COM \$5,000; 7 COMMISSARY
23953595 505140 APP JAIL COM \$5,000

613 1 SPEC COURT 22504350 404059 APP MH COURT \$20,531.25; 2 SPEC COURT
22504350 506130 APP MH COURT \$20,531.25; 3 SPEC COURT 22504350 404059
APP MH COURT \$20,531.25; 4 SPEC COURT 22504350 506130 APP MH COURT
\$20,531.25

685 1 CO CONTRIB 23203644 404064 APP ICE \$18,819.98; 2 CO CONTRIB 23203644
505969 APP ICE \$18,819.98

699 1 SHER CASH 23003600 404222 APP CASH FEE \$2,578.52; 2 SHER CASH
23003600 404416 APP CASH FEE \$22,592.80; 3 SHER CASH 23003600 807970
APP CASH FEE \$25,171.32; 4 SHER CASH 23003650 404226 APP CASH FEE
\$25,985.52; 5 SHER CASH 23003650 505010 APP CASH FEE \$25,985.52; 6 SHER
CASH 23003605 404070 APP CASH FEE \$496.02; 7 SHER CASH 23003605 505080
APP CASH FEE \$496.02

703 1 CO CONTRIB 23203646 404044 APP BONDFEES \$4,618.25; 2 CO CONTRIB
23203646 505969 APP BONDFEES \$4,618.25

704 1 SPEC COURT 22504325 404251 APP DRUG COURT \$2,709.96; 2 SPEC COURT
22504325 506130 APP DRUG COURT \$2,709.96

725 1 CRT CL REV 20404026 404079 APP CT13V \$9,300; 2 CRT CL REV 20404026
506082 APP CT13V \$9,300

768 1 COMMISSARY 23953595 404227 APP JAIL COM \$33,246; 2 COMMISSARY
23953595 807970 APP JAIL COM \$33,246

847 1 JUV CASH 26003985 505010 APP SB CAC \$18,000; 2 JUV CASH 26003985
404509 APP SB CAC \$18,000

873 1 SHER CASH 23003600 707500 APP REVERSAL \$507,053.66; 2 SHER CASH
23003600 404990 APP REVERSAL \$507,053.66; 3 SHER CASH 23003600 707510
APP REVERSAL \$92,010.94; 4 SHER CASH 23003600 404990 APP REVERSAL
\$92,010.94

883 1 SHER CASH 23003600 707500 APP CORRECTION \$561,635.74; 2 SHER CASH
23003600 404990 APP CORRECTION \$561,635.74; 3 SHER CASH 23003600
707510 APP CORRECTION \$37,428.86; 4 SHER CASH 23003600 404990 APP
CORRECTION \$37,428.86

901 1 SPEC PROJ 27002251 404299 APP HEALTHDEPT \$75,000; 2 SPEC PROJ
27002251 807970 APP HEALTHDEPT \$75,000

909 1 RISK MGMT 20101600 404521 APP COBRA \$7,102.60; 2 RISK MGMT 20101600
505181 APP COBRA \$7,102.60

991 1 SPEC PROJ 27002825 404079 APP CDBG 1 \$21,086.22; 2 SPEC PROJ 27002825
506082 APP CDBG 1 \$21,086.22

992 1 SPEC PROJ 27002825 404080 APP CDBG 2 \$94,619.08; 2 SPEC PROJ 27002825
506082 APP CDBG 2 \$94,619.08; 3 SPEC PROJ 27002825 404080 APP CDBG 2
\$2,060.52; 4 SPEC PROJ 27002825 506082 APP CDBG 2 \$2,060.52

993 1 SPEC COURT 22504325 404059 APP DRUGCOURT \$40,729.17; 2 SPEC COURT
22504325 506130 APP DRUGCOURT \$40,729.17

996 1 SPEC PROJ 27002825 404080 APP CDBG 3 \$116,217.38; 2 SPEC PROJ
27002825 506082 APP CDBG 3 \$116,217.38

1052 1 SPEC PROJ 27004850 404079 APP HOME GRANT \$17,557.73; 2 SPEC PROJ
27004850 506130 APP HOME GRANT \$17,557.73

1064 1 SPEC PROJ 27004850 404079 APP HOMEGRANT2 \$5,287.44; 2 SPEC PROJ
27004850 506130 APP HOMEGRANT2 \$5,287.44

1148 1 HWY TCASH 30002335 404550 APP HD 2&3 \$104.47; 2 HWY TCASH 30002335
607079 APP HD 2&3 \$104.47; 3 HWY TCASH 30002340 404550 APP HD 2&3
\$4,150; 4 HWY TCASH 30002340 607079 APP HD 2&3 \$4,150

1166 1 CO CONTRIB 23203646 404228 APP ATMDEPOT \$172.50; 2 CO CONTRIB
23203646 505969 APP ATMDEPOT \$172.50

1167 1 CO CONTRIB 23203644 404061 APP USMARSHALS \$142,761; 2 CO CONTRIB
23203644 506080 APP USMARSHALS \$142,761

1288 1 CO CONTRIB 23203649 444800 APP PRJAILEXP \$157,090.72; 2 CO CONTRIB
23203649 505010 APP PRJAILEXP \$43,690.57; 3 CO CONTRIB 23203649 505080
APP PRJAILEXP \$84.91; 4 CO CONTRIB 23203649 505081 APP PRJAILEXP
\$856.97; 5 CO CONTRIB 23203649 505086 APP PRJAILEXP \$5; 6 CO CONTRIB
23203649 505110 APP PRJAILEXP \$3,276.47; 7 CO CONTRIB 23203649 505120
APP PRJAILEXP \$6,116.68; 8 CO CONTRIB 23203649 505130 APP PRJAILEXP
\$75.91; 9 CO CONTRIB 23203649 505140 APP PRJAILEXP \$5,960.64; 10 CO
CONTRIB 23203649 505145 APP PRJAILEXP \$250.18; 11 CO CONTRIB 23203649
505150 APP PRJAILEXP \$52.74; 12 CO CONTRIB 23203649 505170 APP
PRJAILEXP \$1,624.67; 13 CO CONTRIB 23203649 505185 APP PRJAILEXP \$15; 14
CO CONTRIB 23203649 505195 APP PRJAILEXP \$200; 15 CO CONTRIB 23203649
505198 APP PRJAILEXP \$280; 16 CO CONTRIB 23203649 505199 APP PRJAILEXP
\$469.33; 17 CO CONTRIB 23203649 505969 APP PRJAILEXP \$94,131.65

1289 1 SPEC PROJ 27004750 404299 APP OCT18E911 \$67,939.81; 2 SPEC PROJ
27004750 505010 APP OCT18E911 \$40,855.80; 3 SPEC PROJ 27004750 505081
APP OCT18E911 \$1,124.67; 4 SPEC PROJ 27004750 505110 APP OCT18E911
\$3,657.24; 5 SPEC PROJ 27004750 505120 APP OCT18E911 \$6,139.29; 6 SPEC
PROJ 27004750 505130 APP OCT18E911 \$79.09; 7 SPEC PROJ 27004750 505140

Monday, November 19, 2018 - Continued

APP OCT18E911 \$8,248.53; 8 SPEC PROJ 27004750 505145 APP OCT18E911 \$524.92; 9 SPEC PROJ 27004750 505150 APP OCT18E911 \$64.46; 10 SPEC PROJ 27004750 505170 APP OCT18E911 \$128.04; 11 SPEC PROJ 27004750 505185 APP OCT18E911 \$14; 12 SPEC PROJ 27004750 505195 APP OCT18E911 \$200; 13 SPEC PROJ 27004750 505198 APP OCT18E911 \$240; 14 SPEC PROJ 27004750 505199 APP OCT18E911 \$426.17; 15 SPEC PROJ 27004750 505030 APP OCT18E911 \$6,237.60

1302 1 CJA OPER 40507651 505010 APP JAIL PR \$532,771.12; 2 CJA OPER 40507651 505030 APP JAIL PR \$2,797.50; 3 CJA OPER 40507651 505080 APP JAIL PR \$23,914.25; 4 CJA OPER 40507651 505081 APP JAIL PR \$18,837.75; 5 CJA OPER 40507651 505110 APP JAIL PR \$42,434.34; 6 CJA OPER 40507651 505120 APP JAIL PR \$74,587.92; 7 CJA OPER 40507651 505130 APP JAIL PR \$970.27; 8 CJA OPER 40507651 505140 APP JAIL PR \$75,834.68; 9 CJA OPER 40507651 505145 APP JAIL PR \$3,286.77; 10 CJA OPER 40507651 505150 APP JAIL PR \$615.04; 11 CJA OPER 40507651 505170 APP JAIL PR \$24,422.95; 12 CJA OPER 40507651 505180 APP JAIL PR \$786.01; 13 CJA OPER 40507651 505185 APP JAIL PR \$195.96; 14 CJA OPER 40507651 505195 APP JAIL PR \$2,487.79; 15 CJA OPER 40507651 505198 APP JAIL PR \$5,198.24; 16 CJA OPER 40507651 505199 APP JAIL PR \$7,416.33; 17 CJA OPER 40507651 505010 APP JAIL PR \$525,726.93; 18 CJA OPER 40507651 505080 APP JAIL PR \$2,984.78; 19 CJA OPER 40507651 505081 APP JAIL PR \$7,638.70; 20 CJA OPER 40507651 505086 APP JAIL PR \$40; 21 CJA OPER 40507651 505110 APP JAIL PR \$38,740.41; 22 CJA OPER 40507651 505120 APP JAIL PR \$73,475.66; 23 CJA OPER 40507651 505130 APP JAIL PR \$934.52; 24 CJA OPER 40507651 505140 APP JAIL PR \$78,562.60; 25 CJA OPER 40507651 505145 APP JAIL PR \$3,908.31; 26 CJA OPER 40507651 505150 APP JAIL PR \$533.52; 27 CJA OPER 40507651 505170 APP JAIL PR \$23,067.51; 28 CJA OPER 40507651 505185 APP JAIL PR \$125.04; 29 CJA OPER 40507651 505195 APP JAIL PR \$3,707.21; 30 CJA OPER 40507651 505198 APP JAIL PR \$5,001.76; 31 CJA OPER 40507651 505199 APP JAIL PR \$10,508.96; 32 CJA OPER 40507651 505010 APP JAIL PR \$83,187.08; 33 CJA OPER 40507651 505030 APP JAIL PR \$8,167.95; 34 CJA OPER 40507651 505080 APP JAIL PR \$4,030.55; 35 CJA OPER 40507651 505081 APP JAIL PR \$328.16; 36 CJA OPER 40507651 505086 APP JAIL PR \$5; 37 CJA OPER 40507651 505110 APP JAIL PR \$6,843.01; 38 CJA OPER 40507651 505120 APP JAIL PR \$11,646.19; 39 CJA OPER 40507651 505130 APP JAIL PR \$150.84; 40 CJA OPER 40507651 505140 APP JAIL PR \$13,863.49; 41 CJA OPER 40507651 505145 APP JAIL PR \$766.64; 42 CJA OPER 40507651 505150 APP JAIL PR \$108.41; 43 CJA OPER 40507651 505170 APP JAIL PR \$2,090.54; 44 CJA OPER 40507651 505185 APP JAIL PR \$24; 45 CJA OPER 40507651 505195 APP JAIL PR \$600; 46 CJA OPER 40507651 505198 APP JAIL PR \$840; 47 CJA OPER 40507651 505199 APP JAIL PR \$1,504.28; 48 CJA OPER 40507651 505740 APP JAIL PR \$659,689.35; 49 CJA OPER 40507651 442500 APP JAIL PR \$2,385,358.32

Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246469)

Moved by Keith, seconded by Sallee, to approve the following appointments from Commissioner

Peters to the INCOG Board of Directors, effective 1/1/19 with terms to expire 12/31/20:

1. Chris Benge (Clerk's Misc. File No. 246470)
2. Don Newberry (Clerk's Misc. File No. 246471)

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

Moved by Sallee, seconded by Keith, to approve the reappointment from Commissioner Peters of Alisa Dougless to Vision Sales Tax Overview Committee, effective 1/1/19 with term to expire 12/31/20. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246472)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the following Certificates of Substantial Completion from Parks:

1. for Fence Replacement at South Lakes Golf Course to American Fence Co., Inc. (Clerk's Misc. File No. 246473)
2. for LaFortune Park Par 3 Golf Course Renovation to United Golf, LLC (Clerk's Misc. File No. 246474)

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

Monday, November 19, 2018 - Continued

Moved by Sallee, seconded by Keith, to approve the requests for approval from Parks to accept the following donations on behalf of Park Friends for the LaFortune Tennis Center:

1. \$1,000 from FG Janzen (Clerk's Misc. File No. 246475)
2. \$3,000 from Excel Therapy Specialists (Clerk's Misc. File No. 246476)

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

Moved by Keith, seconded by Sallee, to approve the request for approval from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items for 10/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes.

Motion carried. (Clerk's Misc. File No. 246477)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the resolution from Engineers, to lower the speed limit on 91st East Avenue between 86th Street North and McCarty Park to 25 mph. This was determined by field investigation by the District Superintendent, taking into account all the roadway factors. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246479)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the agreement from the Juvenile Bureau with Mobile Mini Solutions, for the rental of 40' Standard Tri Cam Container. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246480)

Moved by Sallee, seconded by Keith, to approve the following Request to Advertise for Proposals:

1. Treasurer - Check Scanning Cashiering System (Clerk's Misc. File No. 246481)
Bids to be received by 4:00 p.m. on 12/14/18 & to open on 12/17/18 at 9:30 a.m.

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

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the inventory resolution from the Sheriff, auctioned; 1978 Panther Airboat (Donated), SN 7B585, donated 6/20/96 with value of \$3,000. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246482)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the sole source from Highways to Wright Asphalt Products, Co., for GTR Asphalt products with patented terminal blend process. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246483)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the utility permit from Engineers to Oklahoma Communication Systems Inc. dba TDS Telecom, to cross/parallel W. 181st St. S., Union Ave. and S. Peoria Ave. +/- .001 miles E. of the intersection of 33rd Ave. W. and further described as 5' W. of the SW/C of Section 34, Township 17N, Range 12E, for an overhead existing pole with 6 crossings, UG plow/bore for 3/8" strand, 1/2" cable with 1.25" SDR-11 duct casing. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246484)

Monday, November 19, 2018 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Sallee, Stan (Clerk's Misc. File No. 246485)	Regular	\$9,171.88	11/13/18
<u>Building Operations</u>			
Erichsen, Jon Neil (Clerk's Misc. File No. 246486)	Regular	\$2,393.12	11/8/18
<u>Court Services</u>			
Jackson, Erica (Clerk's Misc. File No. 246487)	Resignation		11/30/18
<u>Highways</u>			
O'Bryan, Kenneth	Promotion	\$4,035.63	11/1/18
Clement, Sheila (Clerk's Misc. File No. 246488)	Regular Hire	\$2,308.00	11/13/18
<u>Inspections</u>			
Airhrour, Lucky	Regular	\$4,500.00	11/15/18
Walden, Daniel (Clerk's Misc. File No. 246489)	Transfer from Assessor	\$4,175.00	12/1/18
<u>IT</u>			
Darr, Andrea	Transfer from Assessor	\$4,041.67	11/10/18
Martinez, Richard (Clerk's Misc. File No. 246490)	FMLA		11/7/18
<u>Parks</u>			
McClelland, Sydnie	Regular	\$1,870.27	12/15/18
Bishline, Corey	Resignation		11/10/18
Mayner, Robert (Clerk's Misc. File No. 246491)	Resignation		11/30/18
<u>Social Services</u>			
Gildon, Breonna (Clerk's Misc. File No. 246492)	New Hire	\$1,626.80	11/8/18

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

Moved by Keith, seconded by Sallee, to accept and file the following Juvenile Bureau Personnel

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Beatt, Debra	Retirement		11/30/18
Beasley, Jerry (Clerk's Misc. File No. 246495)	Promotion	\$4,035.63	11/1/18

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

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

Agreements:

- a. Swift Staffing Solutions, LLC - for temporary staffing in clinics from 10/16/18-10/15/19; cost of \$24.45/hr. (Clerk's Misc. File No. 246496)
- b. Carestaf of Oklahoma, Inc., dba First Call Medical - for nursing services for flu clinics from 7/1/18-6/30/19; cost of \$45.95/hr. for RN and \$36.95/hr. for LPN (Clerk's Misc. File No. 246497)
- c. Nursefinders, Inc. - for nursing services for flu clinics from 7/1/18-6/30/19; cost of \$48-\$51/hr. for RN and \$38.95-\$41/hr. for LPN (Clerk's Misc. File No. 246498)
- d. Interim Healthcare of Tulsa - for nursing services for flu clinics on emergency basis from 7/1/18-6/30/19; cost of \$33/hr. for LPN and \$25/hr. for Nurse Tech (Clerk's Misc. File No. 246499)
- e. Maxim Health Systems, LLC - for nursing services for flu clinics from 7/1/18-6/30/19; cost of \$15 per immunization (Clerk's Misc. File No. 246500)

Monday, November 19, 2018 - Continued

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
McFarland, Marcella	New Hire; Regular Full Time	\$2,469.02	11/7/18
(Clerk's Misc. File No. 246501)			

Travel/Training:

1. Stephanie Tillman to ODMHSAS Provider Training and RBSS TOT from 11/27-29/18 in OKC, OK; cost of \$510.64
 2. Terri Cooper to Annual Estate Planning/Probate 2018 on 12/13/18 in Tulsa, OK; cost of \$175
 3. Terri Cooper to Guardian Bootcamp – Adult and Child Guardianships on 12/14/18 in Tulsa, OK; cost of \$125
 4. Pam Holt to National WIC Education and Training Conference from 4/6-10/19 in Baltimore, MD; cost of \$2,418
- (Clerk's Misc. File No. 246502)

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

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 11/5-9/18) 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, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/13-16/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND

1900204	ONEOK INC	UTILITY SERVICES	176.43
1900229	CELLCO PARTNERSHIP	UTILITY SERVICES	1.88
1900229	CELLCO PARTNERSHIP	UTILITY SERVICES	54.80
1900229	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1900229	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1900229	CELLCO PARTNERSHIP	UTILITY SERVICES	996.25
1900279	ONEOK INC	UTILITY SERVICES	112.17
1900279	ONEOK INC	UTILITY SERVICES	144.30
1900279	ONEOK INC	UTILITY SERVICES	151.51
1900298	COXCOM INC	EMER SHELTER RESIDENCE	931.91
1900370	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1900396	CITY OF OWASSO	UTILITY SERVICES	900.96
1900414	CITY OF TULSA	UTILITY SERVICES	34.18
1900455	ONEOK INC	UTILITY SERVICES	225.27
1900481	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	23.10
1900519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.23
1900565	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1900565	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1900565	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.70
1900565	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.17
1900565	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1900565	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	264.53
1900565	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	273.13
1900565	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	877.25
1900575	WINDSTREAM CORPORATION	UTILITY SERVICES	311.44
1900882	XEROX CORPORATION	OPERATING SUPPLIES	2.82
1900882	XEROX CORPORATION	RENTALS & LEASES	146.24
1900962	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1900974	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	44.29
1901307	COXCOM INC	UTILITY SERVICES	455.40
1901313	COXCOM INC	UTILITY SERVICES	515.35
1901317	COXCOM INC	UTILITY SERVICES	139.95
1901321	COXCOM INC	UTILITY SERVICES	259.95
1901369	XEROX CORPORATION	OPERATING SUPPLIES	16.51
1901369	XEROX CORPORATION	RENTALS & LEASES	250.38
1901651	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY	103.40
1902095	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902095	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	27.88

Monday, November 19, 2018 - Continued

1902106	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1902106	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.74
1902120	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1902130	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	117.60
1902130	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	12.40
1902155	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1902155	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	280.38
1902177	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1902177	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	20.27
1902188	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902188	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.83
1902199	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1902199	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	51.38
1902212	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902212	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.61
1902223	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902223	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	18.49
1902234	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1902234	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	38.41
1902245	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1902245	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	401.38
1902257	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1902257	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	37.31
1902268	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1902268	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.54
1902280	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902280	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	13.83
1902291	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1902291	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	156.07
1902302	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1902302	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	99.19
1902313	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1902313	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	160.52
1902336	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902336	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.27
1902347	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902347	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	13.91
1902359	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902359	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	23.22
1902370	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902370	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.67
1902392	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1902392	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	975.12
1902403	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1902403	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	80.25
1902413	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902413	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.80
1902423	XEROX CORPORATION	EQUIP LEASE-PURCHASE	42.60
1902423	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	35.97
1902433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	145.04
1902433	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	11.11
1902444	XEROX CORPORATION	EQUIP LEASE-PURCHASE	188.87
1902444	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	107.14
1902454	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.65
1902454	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	269.21
1902464	XEROX CORPORATION	EQUIP LEASE-PURCHASE	137.98
1902464	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	62.66
1902474	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1902474	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.12
1902484	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.26
1902484	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.51
1902495	XEROX CORPORATION	EQUIP LEASE-PURCHASE	185.04
1902495	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	16.19
1902519	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1902519	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3,165.00
1902528	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2,675.00
1902529	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	828.92
1903864	SPOT CONSULTANTS	OTHER SERVICES	80.00
1904100	CENTERPOINT ENERGY	UTILITY SERVICES	79.83
1904433	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	140.06
1904626	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	60.50
1904940	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	38.05
1905010	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1905251	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20

Monday, November 19, 2018 - Continued

1905356	WAREHOUSE MARKET INC	CHARITY FOOD	19.19
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	19.31
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	19.57
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	19.69
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	19.91
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	38.10
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	49.73
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	49.92
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	56.98
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	59.65
1905356	WAREHOUSE MARKET INC	CHARITY FOOD	59.76
1906037	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	147.12
1906127	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1906136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.41
1906137	CITY OF TULSA	UTILITY SERVICES	32.01
1906270	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	201.55
1906272	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	253.33
1906280	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	275.42
1906310	WARKENTINE INC	PHARMACY SUPPLIES	112.03
1906316	J D YOUNG	OPERATING SUPPLIES	46.95
1906387	J D YOUNG	OFFICE SUPPLIES	46.95
1906391	SIMONSON, TERRY	TRAVEL-OUT OF COUNTY	386.95
1906417	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1906615	J D YOUNG	OPERATING SUPPLIES	46.95
1906621	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	115.54
1906739	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	236.53
1906745	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	252.38
1906776	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,442.25
1907224	BAKER, KELLI	MILEAGE REIMB-IN COUNTY	68.13
1907225	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	80.12
1907275	CINTAS CORPORATION	OPERATING SUPPLIES	39.78
1907294	APPROVED NETWORKS INC	NON-CAPITAL HARDWARE	859.91
1907421	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,713.95
1907600	BEASON ENTERPRISES	OPERATING SUPPLIES	85.60
1907613	VERITIV OPERATING	EMER SHELTER RESIDENCE	144.60
1907658	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1907669	UNITED PARCEL SERVICE	POSTAGE	91.05
1907727	VERITIV OPERATING	JANITORIAL SUPPLIES	93.15
1907727	VERITIV OPERATING	JANITORIAL SUPPLIES	217.35
1908038	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1908040	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1908346	BIXBY TELEPHONE CO	UTILITY SERVICES	154.02
1908350	BIXBY TELEPHONE CO	UTILITY SERVICES	118.26
1908443	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1908448	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1908483	OKLAHOMA STATE REGENTS	UTILITY SERVICES	1,850.00
1908489	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1908567	ALCOHOL MONITORING	MONITORS	9,989.98
1908568	J D YOUNG	OPERATING SUPPLIES	46.95
1908783	NATIVE AUDIO VISUAL	EQUIP REPAIR & MAINT	170.00
1908832	COXCOM INC	UTILITY SERVICES	99.95
1908836	DOUBLEHORN COMM	PROFESSIONAL & TECH	453.98
1908852	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	293.36
1908853	HILL, N IRENE	TRAVEL-OUT OF COUNTY	285.66
1908854	PAYNE, SHERRY J	TRAVEL-OUT OF COUNTY	279.72
1908855	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	284.79
1908856	SWAFFORD, JOANNA SUE	TRAVEL-OUT OF COUNTY	152.50
1908857	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	128.90
1908873	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	269.00
1909006	CINTAS CORPORATION	OTHER SERVICES	20.10
1909006	CINTAS CORPORATION	OTHER SERVICES	20.10
1909006	CINTAS CORPORATION	OTHER SERVICES	88.68
1909006	CINTAS CORPORATION	OTHER SERVICES	88.68
1909006	CINTAS CORPORATION	OTHER SERVICES	88.68
1909006	CINTAS CORPORATION	OTHER SERVICES	107.33
1909006	CINTAS CORPORATION	OTHER SERVICES	109.28
1909006	CINTAS CORPORATION	OTHER SERVICES	181.93
1909006	CINTAS CORPORATION	OTHER SERVICES	182.66
1909048	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	40.00

Monday, November 19, 2018 - Continued

1909160	CITY OF TULSA	UTILITY SERVICES	115.46
1909160	CITY OF TULSA	UTILITY SERVICES	402.89
1909160	CITY OF TULSA	UTILITY SERVICES	480.33
1909161	CITY OF TULSA	UTILITY SERVICES	6.38
1909161	CITY OF TULSA	UTILITY SERVICES	10.16
1909161	CITY OF TULSA	UTILITY SERVICES	730.97
1909314	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	55.00
1909536	MOORE MEDICAL LLC	UA TESTING	507.00
1909547	BEN E KEITH FOODS	OPERATING SUPPLIES	226.05
1909559	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	342.00
1909565	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	26,676.40
1909583	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	430.00
1909584	IMAGENET CONSULTING	RENTALS & LEASES	373.50
1909586	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1909616	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1909683	PHOENIX TRADING INC	EMER SHELTER RESIDEN	33.75
1909712	GARCIA, HEATHER	SUBSCRIPTIONS & MEMB	259.00
1909742	PRYOR LEARNING SOLUTIONS	TRAINING	298.00
1909799	KEITH, KAREN	TRAVEL-OUT OF COUNTY	157.96
1909802	ASSOCIATION OF COUNTY	TRAINING	95.00
1909997	J D YOUNG	OFFICE SUPPLIES	140.85
1909998	J D YOUNG	OFFICE SUPPLIES	140.85
1910026	BH MEDIA GROUP HOLD	OFFICE SUPPLIES	249.60
1910144	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	100.00
1910184	ARTHUR J GALLAGHER R	BLANKET BONDS	422.00
1910184	ARTHUR J GALLAGHER R	BLANKET BONDS	434.00
1910204	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910204	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910206	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910206	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910225	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1910254	SERENITY FUNERALS &	BURIAL FOR THE POOR	190.00
1910275	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910277	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1910393	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.39
1910431	FORREST SHOEMAKER AIR	BLDGS & GROUNDS MAINT	5,503.40
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.88
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7.27
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.75
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.60
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.60
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.87
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.87
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.50
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.38
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.94
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.38
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.95
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	379.25
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	537.59
1910615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	780.75
1910649	NICHOLSON, LISA	TRAVEL-OUT OF COUNTY	225.74

2018 - 2019 PARK FUND

1820560	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	6,000.00
1900973	PAINT N PLACE LLC	DAY CAMP - PARKS	448.00
1901907	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	246.00
1901923	BROOKS GREASE SERVICE	RESTAURANT SUPPLIES	150.00
1903085	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	90.00
1904890	KANSAS GOLF & TURF	OPER SUPPLIES&MAINT	767.21
1905282	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	191.16
1905285	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	15.00
1905285	TULSA NEW HOLLAND INC	OPER SUPPLIES&MAINT	268.36
1905445	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	4.20
1905445	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	51.36
1905445	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	319.52
1905474	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	510.00
1905778	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	241.50
1905784	PRAETORIA GROUP LLC	SECURITY SERVICE	680.00
1905785	SPOK INC	BLDGS & GROUNDS MAINT	9.84
1905850	J R SIMPLOT COMPANY	SOD/SEED	832.50
1906724	EMPIRE PAPER CO	OPERATING SUPPLIES	27.48
1906724	EMPIRE PAPER CO	OPERATING SUPPLIES	37.27
1907548	BOTTLING GROUP LLC	PURCHASES FOR RESALE	384.66

Monday, November 19, 2018 - Continued

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2018 - 2019 COURT CLERK REVOLVING FUND

2018	2019 COURT CLERK REVOLVING FUND			
1910282	XEROX CORPORATION	MACH &	EQUIP-RENT	821.69
1910282	XEROX CORPORATION	MACH &	EQUIP-RENT	195.80

Monday, November 19, 2018 - Continued

1910283	XEROX CORPORATION	MACH & EQUIP-RENT	498.53
1910283	XEROX CORPORATION	MACH & EQUIP-RENT	195.80
1910284	XEROX CORPORATION	MACH & EQUIP-RENT	472.90
1910284	XEROX CORPORATION	MACH & EQUIP-RENT	195.80
1910285	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1910286	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1910287	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1910288	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1910289	XEROX CORPORATION	MACH & EQUIP-RENT	171.69
1910290	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1910291	XEROX CORPORATION	MACH & EQUIP-RENT	329.83
1910292	XEROX CORPORATION	MACH & EQUIP-RENT	220.19
1910720	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	299.75
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1902862	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1908076	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	29.43
1908843	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	334.71
1908846	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	292.42
1908847	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	152.50
1908848	GRASS, TIM	TRAVEL-OUT OF COUNTY	304.53
1908849	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	152.50
1910225	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1910658	INTERNATIONAL ASSOC	TRAINING	450.00
1910658	INTERNATIONAL ASSOC	TRAINING	450.00
1910658	INTERNATIONAL ASSOC	TRAINING	450.00
<u>2018 - 2019 SPECIALTY COURTS FUND</u>			
1908840	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,946.84
1909817	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	39,523.14
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1901801	HILL, LAMONT	TRAVEL-OUT OF COUNTY	192.50
1904652	AYS LLC	RENTALS & LEASES	120.00
1904690	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	50.00
1906106	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.48
1909497	ORIENTAL TRADING CO	OPERATING SUPPLIES	138.76
1909497	ORIENTAL TRADING CO	OPERATING SUPPLIES	22.44
1909498	AMAZON.COM LLC	OPERATING SUPPLIES	121.76
1909498	AMAZON.COM LLC	OPERATING SUPPLIES	72.37
1909583	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	70.00
1909626	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.96
1910132	MORGAN TIRE & AUTO	MOTOR VEHICLES-MAINT	72.96
1910518	NATIONAL ASSOCIATION	TRAINING	495.00
1910518	NATIONAL ASSOCIATION	TRAINING	495.00
1910535	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	250.00
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1909039	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	160,541.39
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1906382	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	11,268.09
1908725	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,584.19
1908751	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	9,891.17
1908989	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	7,276.94
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1900996	XEROX CORPORATION	OTHER RENTALS & LEASES	188.41
1901000	XEROX CORPORATION	OTHER RENTALS & LEASES	149.36
1901004	XEROX CORPORATION	OTHER RENTALS & LEASES	123.51
1901008	XEROX CORPORATION	OTHER RENTALS & LEASES	676.45
1907209	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1908811	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1908812	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1908815	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1908816	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1909664	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	109.90
1910537	MERRIMAN, CHARLEY	OTHER PROFESSIONAL	95.00
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1909959	AMAZON.COM LLC	OPERATING SUPPLIES	159.99
1910661	OKLAHOMA PRESS SERVICE	OPERATING SUPPLIES	25.00

Monday, November 19, 2018 - Continued

<u>2018 - 2019 JUVENILE CASH FUND</u>			
1901207	WETHERBEE ELECTRIC I	OTHER BLDG MAINT SERV	745.60
1904043	WEAVER DRUG TESTING	SPECIAL SERVICES	64.00
1906731	CORPORATE RISK HOLD	SPECIAL SERVICES	39.75
1906732	FLOWERS BAKING	FOOD	52.97
1906732	FLOWERS BAKING	FOOD	58.27
1906732	FLOWERS BAKING	FOOD	79.13
1906732	FLOWERS BAKING	FOOD	85.70
1906732	FLOWERS BAKING	FOOD	110.80
1906733	HILAND DAIRY FOODS	FOOD	42.75
1906733	HILAND DAIRY FOODS	FOOD	71.25
1906733	HILAND DAIRY FOODS	FOOD	114.00
1906733	HILAND DAIRY FOODS	FOOD	115.27
1906733	HILAND DAIRY FOODS	FOOD	115.27
1906733	HILAND DAIRY FOODS	FOOD	121.76
1906733	HILAND DAIRY FOODS	FOOD	132.13
1906733	HILAND DAIRY FOODS	FOOD	142.50
1906733	HILAND DAIRY FOODS	FOOD	146.38
1906733	HILAND DAIRY FOODS	FOOD	154.14
1906851	SYSCO OKLAHOMA LLC	FOOD	1,727.98
1906851	SYSCO OKLAHOMA LLC	FOOD	1,944.66
1906851	SYSCO OKLAHOMA LLC	FOOD	2,118.29
1906851	SYSCO OKLAHOMA LLC	FOOD	2,162.18
1906851	SYSCO OKLAHOMA LLC	FOOD	2,201.53
1906852	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1906852	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1906852	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1906852	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1907855	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1909948	MOBILE MINI INC	RENTALS & LEASES	332.78
1909948	MOBILE MINI INC	RENTALS & LEASES	332.78
1910271	NATIONAL SAFETY COUNCIL	TRAINING	80.00
1910516	SCHEMMER, SARAH	TRAVEL-OUT OF COUNTY	1,388.12
1910517	MCCUTCHEN, KELSEE	TRAVEL-OUT OF COUNTY	1,261.12
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1909036	GOVCONNECTION INC	NON-CAPITAL HARDWARE	379.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1902925	CITY OF TULSA	BLDGS & GROUNDS MAINT	123.00
1902925	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1902925	CITY OF TULSA	BLDGS & GROUNDS MAINT	169.00
1902925	CITY OF TULSA	BLDGS & GROUNDS MAINT	189.00
1902925	CITY OF TULSA	BLDGS & GROUNDS MAINT	472.00
1902925	CITY OF TULSA	BLDGS & GROUNDS MAINT	445.00
1903194	XEROX CORPORATION	RENTALS & LEASES	164.34
1903260	XEROX CORPORATION	OPERATING SUPPLIES	26.30
1903260	XEROX CORPORATION	RENTALS & LEASES	252.49
1903372	XEROX CORPORATION	OPERATING SUPPLIES	241.10
1903372	XEROX CORPORATION	RENTALS & LEASES	142.30
1905429	LEXISNEXIS RISK DATA	OTHER SERVICES	792.28
1905438	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.00
1907293	SASHAY CORPORATE SERV	POSTAGE	1.35
1907293	SASHAY CORPORATE SERV	SPECIAL SERVICES	53.37
1907421	SASHAY CORPORATE SERV	SPECIAL SERVICES	60.78
1907480	SASHAY CORPORATE SERV	POSTAGE	1.81
1907480	SASHAY CORPORATE SERV	SPECIAL SERVICES	48.08
1907686	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	5,625.00
1907691	TITLEONE LLC	ABSTRACT SERVICE	5,375.00
1907694	TITLEONE LLC	ABSTRACT SERVICE	2,750.00
1907698	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,000.00
1907703	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,250.00
1907704	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,125.00
1907704	TRUE TITLE & ESCROW	ABSTRACT SERVICE	375.00
1907710	FIRST AMERICAN TITLE	ABSTRACT SERVICE	6,250.00
1907712	FIRST AMERICAN TITLE	ABSTRACT SERVICE	2,500.00
1908937	VERITIV OPERATING	OPERATING SUPPLIES	274.05
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1901992	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1901992	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1901992	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1901992	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1901992	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09

Monday, November 19, 2018 - Continued

1901992	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1901992	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1901992	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1903713	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1904084	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	39.00
1904453	LAWSON ELECTRIC INC	OPERATING SUPPLIES	10,670.00
1904618	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	57.00
1905130	XEROX CORPORATION	OPERATING SUPPLIES	197.91
1906631	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	340.55
1906631	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	11.26
1906637	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	617.13
1906817	CINTAS CORPORATION	OPERATING SUPPLIES	290.35
1906817	CINTAS CORPORATION	OPERATING SUPPLIES	289.96
1906817	CINTAS CORPORATION	OPERATING SUPPLIES	633.29
1906817	CINTAS CORPORATION	OPERATING SUPPLIES	265.03
1906889	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	141.30
1907593	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,087.00
1907593	WRIGHT ASPHALT	OTHER PAVING MATERIALS	4,132.80
1907593	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,758.20
1907593	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,219.00
1907593	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,643.80
1907593	WRIGHT ASPHALT	OTHER PAVING MATERIALS	10,308.60
1907680	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	17.32
1907680	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	301.90
1907683	HESSEL HOLDING CO	OPERATING SUPPLIES	416.34
1907721	HESSEL HOLDING CO	OPER SUPPLIES&MAINT	66.60
1907949	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	990.81
1907950	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	255.00
1907953	W W GRAINGER INC	OPER SUPPLIES&MAINT	13.14
1908114	CINTAS CORPORATION	OPERATING SUPPLIES	420.98
1908114	CINTAS CORPORATION	OPERATING SUPPLIES	222.87
1908114	CINTAS CORPORATION	OPERATING SUPPLIES	226.68
1908114	CINTAS CORPORATION	OPERATING SUPPLIES	314.56
1908114	CINTAS CORPORATION	OPERATING SUPPLIES	377.91
1908202	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	153.86
1908202	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-233.99
1908202	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	3,434.50
1908307	FENSCO INC	OPERATING SUPPLIES	526.24
1908312	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	150.00
1908358	BKL INC	PROFESSIONAL & TECH	40,000.00
1908427	RTC TIRE SERVICE LLC	OPER SUPPLIES&MAINT	630.00
1908432	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1908557	GUY ENGINEERING SERV	PROFESSIONAL & TECH	6,035.30
1908683	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,241.80
1908683	WRIGHT ASPHALT	OTHER PAVING MATERIALS	5,823.00
1908683	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,141.60
1908683	WRIGHT ASPHALT	OTHER PAVING MATERIALS	6,528.60
1908683	WRIGHT ASPHALT	OTHER PAVING MATERIALS	10,321.20
1908792	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-4,117.28
1908792	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	5,935.86
1908926	MEMORIAL MACHINE INC	OPER SUPPLIES&MAINT	1,250.00
1908999	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	288.49
1909114	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	27.08
1909114	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-95.44
1909114	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	651.57
1909116	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-387.90
1909116	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	446.98
1909116	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	680.36
1909127	BARCLAY, EDWARD	OPERATING SUPPLIES	469.84
1909150	CRAFICO INC	ASPHALT, CONCRETE	3,139.92
1909201	ROBINSON GLASS OF TULSA	OPER SUPPLIES&MAINT	22.00
1909203	FASTENAL COMPANY	OPER SUPPLIES&MAINT	199.36
1909490	SAFELITE AUTOGLASS	OPER SUPPLIES&MAINT	39.95
1909509	VERITIV OPERATING	OPER SUPPLIES&MAINT	226.02
1909569	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	9.00
1909604	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	2,100.36
1909623	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	728.40
1909624	AYS LLC	OPERATING SUPPLIES	27.68
1909676	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	558.80
1909679	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1909731	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	718.40
1909748	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	412.93
1909978	BIXBY RADIATOR INC	OPER SUPPLIES&MAINT	300.00
1909995	AMOS ELECTRICAL & MECH	OPER SUPPLIES&MAINT	475.00

Monday, November 19, 2018 - Continued

1910153	B ETHRIDGE INC	OPERATING SUPPLIES	15,078.05
1910164	PETROLEUM TRADERS	OPERATING SUPPLIES	7,114.79
1910175	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	22.06
1910176	DC AND J ACQUISTIONS	OPER SUPPLIES&MAINT	839.43
1910187	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	93.27
1910270	VOGEL TRAFFIC SERVICE	SIGN & STRIPING SUPPLIES	378.25
1910375	ETZKORN, CHARLES	OPER SUPPLIES&MAINT	88.14
1910402	AMERICAN SERVICES INC	OPER SUPPLIES&MAINT	30.00
1910403	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	596.70
1910626	WELCH STATE BANK	LOAN PRINCIPAL PAYMENT	3,540.25
1910626	WELCH STATE BANK	LOAN INTEREST PAYMENT	313.27

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1902892	SPARTAN TOOL LLC	BUILDING MAINTENANCE	1,306.00
1903231	SPENCER, BRADLEY L	EMPLOYMENT TESTING	75.00
1904740	IMAGENET CONSULTING	RENTALS & LEASES	913.80
1904856	W W GRAINGER INC	BUILDING MAINTENANCE	356.33
1904856	W W GRAINGER INC	BUILDING MAINTENANCE	33.00
1906115	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	1,645.14
1906118	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1906146	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,043.42
1906147	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,601.81
1906148	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,780.00
1906150	CENTERPOINT ENERG	UTILITY SERVICES	191.60
1906350	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	1,614.42
1906463	VEOLIA ENERGY TULSA	UTILITY SERVICES	70,810.77
1907052	BEASON ENTERPRISES	BUILDING MAINTENANCE	526.60
1908577	YORK ELECTRONIC SYSTEMS	BUILDING MAINTENANCE	512.00
1908587	CDW LLC	INMATE COSTS	39.41
1908587	CDW LLC	INMATE COSTS	748.79
1909041	ECOLAB EQUIPMENT	JANITORIAL SUPPLIES	1,630.99
1909228	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	251.40
1909315	BOB BARKER COMPANY	JANITORIAL SUPPLIES	308.75
1909357	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	22,950.00
1909571	BOB BARKER COMPANY	INMATE COSTS	1,243.00
1909671	MORSE WATCHMANS INC	BUILDING MAINTENANCE	565.00
1909725	VERITIV OPERATING	JANITORIAL SUPPLIES	60.40
1909961	BERRY, MARCUS	EXTRADITION EXPENSE	91.50
1909962	JACOBS, DYLAN	EXTRADITION EXPENSE	91.50
1909968	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	99.00
1909969	SONOWO, ADEMOLA	EXTRADITION EXPENSE	99.00
1910188	ALLIED ELECTRONICS	BUILDING MAINTENANCE	135.98
1910202	JONES, BRIAN	EXTRADITION EXPENSE	82.50
1910203	BURNS, DAVID	EXTRADITION EXPENSE	82.50
1910233	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	665.60
1910233	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	347.80
1910233	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	529.59
1910233	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	665.60
1910233	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	529.59
1910233	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	279.80

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1900018	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	85.57
1900167	MARINA SHOPPING	RENTALS & LEASES	2,145.00
1900167	MARINA SHOPPING	RENTALS & LEASES	660.00
1900167	MARINA SHOPPING	RENTALS & LEASES	495.00
1900184	MTC INVESTMENTS	RENTALS & LEASES	950.00
1900309	R & M MUSIC COMPANY	RENTALS & LEASES	1,200.00
1900660	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,547.02
1900673	SPOK INC	COMMUNICATION SRVS	16.14
1900674	SPOK INC	COMMUNICATION SRVS	16.14
1900684	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	278.96
1900685	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	278.96
1901058	TULSA LOCK & KEY INC	OPERATING SUPPLIES	23.00
1901075	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	607.95
1901215	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	164.62
1901215	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	164.62
1901215	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	164.62
1901215	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	164.61
1901933	W W GRAINGER INC	OPERATING SUPPLIES	71.22
1901933	W W GRAINGER INC	OPERATING SUPPLIES	63.78
1901933	W W GRAINGER INC	OPERATING SUPPLIES	46.74
1901933	W W GRAINGER INC	OPERATING SUPPLIES	159.55
1902826	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00

Monday, November 19, 2018 - Continued

1903002	AMERICAN COLLEGE	SUBSCRIPTIONS & MEMB	117.90
1903628	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	5,537.83
1904209	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	556.82
1904243	HCSI INC	OPERATING SUPPLIES	180.00
1905039	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,416.66
1905146	FIZZ-O WATER INC	OTHER SERVICES	18.90
1905146	FIZZ-O WATER INC	OTHER SERVICES	9.00
1905146	FIZZ-O WATER INC	OTHER SERVICES	6.00
1905146	FIZZ-O WATER INC	OTHER SERVICES	9.00
1905146	FIZZ-O WATER INC	OTHER SERVICES	9.00
1905146	FIZZ-O WATER INC	OTHER SERVICES	9.00
1905146	FIZZ-O WATER INC	OTHER SERVICES	9.00
1905146	FIZZ-O WATER INC	OTHER SERVICES	31.50
1905146	FIZZ-O WATER INC	OTHER SERVICES	25.20
1905146	FIZZ-O WATER INC	OTHER SERVICES	9.00
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	66.50
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	19.00
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	121.00
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1.50
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	79.50
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	91.50
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,437.75
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	394.50
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,680.25
1905363	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,630.50
1905388	THOMAS & ASSOCIATES	OTHER SERVICES	2,552.00
1905605	SJS PARTNERSHIP	OTHER SERVICES	299.00
1905605	SJS PARTNERSHIP	OTHER SERVICES	457.00
1905605	SJS PARTNERSHIP	OTHER SERVICES	606.50
1905605	SJS PARTNERSHIP	OTHER SERVICES	720.00
1905686	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	41.42
1905686	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	436.10
1906263	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	24.53
1906279	MCCONNELL, ANGELA	MILEAGE REIMB-IN COUNTY	21.26
1906296	BH MEDIA GROUP HOLD	SUBSCRIPTIONS & MEMB	369.20
1906795	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1906795	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1906912	SURGIPRO INC	CHEMICAL & LAB SUPPLY	152.00
1906991	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1907066	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	2,568.75
1907126	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	1,681.80
1907263	DAVCO MECHANICAL	OPERATING SUPPLIES	36.25
1907263	DAVCO MECHANICAL	OPERATING SUPPLIES	36.25
1907263	DAVCO MECHANICAL	OPERATING SUPPLIES	36.25
1907263	DAVCO MECHANICAL	OPERATING SUPPLIES	36.25
1907492	TOP CHOICE COUNTERTOP	REMODELING	5,432.50
1907627	UNITED PARCEL SERVICE	COMMUNICATION SRVS	328.68
1907649	LITTLEFIELD INC	PROFESSIONAL & TECH	180,000.00
1907737	ONEOK INC	UTILITY SERVICES	24.59
1907747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,647.04
1907748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.79
1907749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.67
1907750	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.59
1907751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.51
1907758	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	60.85
1907759	STERICYCLE INC	OTHER SERVICES	27.00
1907759	STERICYCLE INC	OTHER SERVICES	189.00
1907759	STERICYCLE INC	OTHER SERVICES	162.00
1907759	STERICYCLE INC	OTHER SERVICES	243.00
1907780	JUST, LORI	MILEAGE REIMB-IN COUNTY	33.25
1907781	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	52.26
1907781	STEPHENS, LEANNE	TRAVEL-OUT OF COUNTY	141.10
1907781	STEPHENS, LEANNE	TRAINING	15.68
1907784	ENGLEHART, HEATHER	MILEAGE REIMB-IN COUNTY	5.45
1907785	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	475.24
1907786	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	319.92
1907787	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	279.04
1907788	BURKHART, MIRIAM	MILEAGE REIMB-IN COUNTY	408.75
1907790	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	427.83
1907791	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	133.53
1907792	GREENQUIST, AARON	MILEAGE REIMB-IN COUNTY	377.60
1907793	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	205.14
1907793	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	116.81
1907794	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	287.22

Monday, November 19, 2018 - Continued

1907795	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	208.60
1907795	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	139.06
1907796	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	493.77
1907797	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	334.63
1907800	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	156.96
1907801	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	291.58
1907802	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	116.09
1907804	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	172.22
1907805	VANORSOL, ELIZABETH	MILEAGE REIMB-IN COUNTY	256.70
1907807	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	246.34
1907810	YANG, TOU	MILEAGE REIMB-IN COUNTY	222.91
1907811	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	297.57
1907812	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	229.45
1907814	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	61.04
1907816	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	183.12
1907817	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	425.65
1907819	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	434.91
1907823	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	365.15
1907827	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	116.09
1907831	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	253.97
1907833	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	232.72
1907834	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	106.28
1907873	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1907873	AMERICAN WASTE CONTROL	UTILITY SERVICES	158.05
1907873	AMERICAN WASTE CONTROL	UTILITY SERVICES	158.05
1907873	AMERICAN WASTE CONTROL	UTILITY SERVICES	172.05
1907912	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1907929	UNITED STATES CELL	COMMUNICATION SRVS	186.20
1907931	TULSA COUNTY	COMMUNICATION SRVS	2,295.92
1907972	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	4.36
1907972	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	126.24
1907976	SELLS, DANA	MILEAGE REIMB-IN COUNTY	57.77
1907978	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	176.04
1907979	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	53.41
1907980	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	127.53
1907981	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	56.14
1907982	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	63.22
1907985	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	64.86
1907986	BROWN, KELLY	MILEAGE REIMB-IN COUNTY	64.86
1907986	BROWN, KELLY	TRAVEL-OUT OF COUNTY	535.83
1907989	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	52.32
1907991	KRAMER, DAVA	MILEAGE REIMB-IN COUNTY	447.45
1907992	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	215.82
1907995	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	483.15
1907999	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	366.79
1908005	PFANNENSTIEL, KAYLA	MILEAGE REIMB-IN COUNTY	34.88
1908016	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	237.62
1908018	HAMMOND, LINDSEY	MILEAGE REIMB-IN COUNTY	46.87
1908021	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	163.50
1908027	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	135.16
1908227	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	120.18
1908228	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	156.42
1908233	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	69.56
1908233	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	264.38
1908234	WENSMAN, HANNA	MILEAGE REIMB-IN COUNTY	160.27
1908234	WENSMAN, HANNA	TRAVEL-OUT OF COUNTY	263.44
1908235	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	45.12
1908235	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	267.21
1908246	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	10.90
1908250	FIGUEROA, MARTA	MILEAGE REIMB-IN COUNTY	8.72
1908251	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	203.29
1908253	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	105.73
1908253	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	5.45
1908253	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	14.17
1908254	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	74.12
1908257	LONG, JENY	MILEAGE REIMB-IN COUNTY	94.29
1908259	MABE, KAREN	MILEAGE REIMB-IN COUNTY	17.99
1908264	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	11.99
1908265	QUIJADA-CABRERA, N	MILEAGE REIMB-IN COUNTY	9.81
1908266	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	34.88
1908267	RING, KRISTI	MILEAGE REIMB-IN COUNTY	23.98
1908268	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	10.90
1908269	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	41.97
1908271	SORIANO-TORRES, D	MILEAGE REIMB-IN COUNTY	12.54

Monday, November 19, 2018 - Continued

1908274	TORRES-SANTANA, W	MILEAGE REIMB-IN COUNTY	6.00
1908275	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	9.81
1908276	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	111.73
1908277	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	43.06
1908376	GONZALEZ, MIRIAM	MILEAGE REIMB-IN COUNTY	22.89
1908378	LOPEZ, MARIA	MILEAGE REIMB-IN COUNTY	14.72
1908383	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	61.59
1908383	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	38.15
1908391	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	193.79
1908391	PARKS, MEGAN	TRAVEL-OUT OF COUNTY	361.00
1908393	RICHARDSON, MARG	MILEAGE REIMB-IN COUNTY	100.83
1908397	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	39.24
1908398	FRIAS-MOLINA, LUCERO	MILEAGE REIMB-IN COUNTY	66.49
1908402	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	129.53
1908403	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	23.44
1908403	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	82.29
1908407	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	19.62
1908409	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	238.87
1908411	ROGERS, MONICA	MILEAGE REIMB-IN COUNTY	119.36
1908415	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	94.83
1908416	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	83.93
1908416	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	265.36
1908428	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	11.99
1908428	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	57.77
1908521	CENTERPOINT ENERGY	UTILITY SERVICES	30.34
1908644	METROPOLITAN TULSA	OTHER SERVICES	2,810.00
1908670	WILSON, PAIGE	MILEAGE REIMB-IN COUNTY	264.87
1908761	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	21.28
1908888	ODMHSAS	TRAINING	94.25
1908888	ODMHSAS	TRAINING	188.50
1908888	ODMHSAS	TRAINING	188.50
1908888	ODMHSAS	TRAINING	239.25
1908888	ODMHSAS	TRAINING	290.00
1908901	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1908912	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,275.00
1909117	SAF-T-GLOVE INC	OPERATING SUPPLIES	1,453.84
1909126	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	150.00
1909130	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	289.83
1909348	W W GRAINGER INC	OPERATING SUPPLIES	129.00
1909348	W W GRAINGER INC	OPERATING SUPPLIES	508.61
1909387	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	258.50
1909405	NELAC INSTITUTE, THE	TRAINING	345.00
1909418	W W GRAINGER INC	OPERATING SUPPLIES	189.67
1909491	BAILEYS TEST STRIPS	OPERATING SUPPLIES	400.00
1909617	HCSI INC	OPERATING SUPPLIES	240.00
1909682	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	1,535.50
1909710	FLINN SCIENTIFIC INC	OPERATING SUPPLIES	362.65
1909939	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1909939	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1910009	LOWES	OPERATING SUPPLIES	74.54
1910015	ROSE STATE COLLEGE	TRAINING	39.00
1910017	SMARTSHEET COM INC	EQUIP SERVICE AGREEMENT	675.00
1910019	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	123.95
1910023	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	193.65
1910165	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	238.43
1910246	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	200.00
1910247	INDEED INC	PROFESSIONAL & TECH	1,000.00
1910248	INDEED INC	PROFESSIONAL & TECH	1,000.00
1910293	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,657.42
1910297	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1910301	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	46.92
1910301	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	333.35
1910303	AT&T MOBILITY II LLC	COMMUNICATION SRVS	41.23
1910303	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,401.82
1910303	AT&T MOBILITY II LLC	COMMUNICATION SRVS	237.42
1910303	AT&T MOBILITY II LLC	COMMUNICATION SRVS	123.69
1910303	AT&T MOBILITY II LLC	COMMUNICATION SRVS	164.92
1910303	AT&T MOBILITY II LLC	COMMUNICATION SRVS	181.07
1910303	AT&T MOBILITY II LLC	COMMUNICATION SRVS	118.18
1910304	AT&T MOBILITY II LLC	COMMUNICATION SRVS	754.01
1910304	AT&T MOBILITY II LLC	COMMUNICATION SRVS	132.09
1910304	AT&T MOBILITY II LLC	COMMUNICATION SRVS	43.49
1910474	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	97.01
1910585	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	40.88

Monday, November 19, 2018 - Continued

1910604	US POSTAL SERVICE	COMMUNICATION SRVS	900.00
1910808	SOUTHWESTERN BELL	COMMUNICATION SRVS	485.54
1910810	SOUTHWESTERN BELL	COMMUNICATION SRVS	276.07
<u>2018 - 2019 GENERAL FUND</u>			
181119	PARK OPERATIONS-GENERAL	PAYROLL	8,749.67
181119	ELECT STAFF	PAYROLL	34,659.61
181119	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	8,649.28
181119	IRS	TAX	2,119.47
181119	OKLAHOMA TAX COMMISSION	TAX	561.00
181119	SOCIAL SECURITY ADMIN	TAX	7,982.16
181119	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
181119	TULSA COUNTY TREASURER	OTHER	1,268.71
<u>2018 - 2019 SHERIFF CASH FUND</u>			
181119	DRUG TASK FORCE REIMBURSE	PAYROLL	3,338.20
181119	IRS	TAX	116.68
181119	OKLAHOMA TAX COMMISSION	TAX	10.00
181119	SOCIAL SECURITY ADMIN	TAX	510.74
181119	TULSA COUNTY TREASURER	OTHER	143.55
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
181119	TCCJA SALES TAX ORG	PAYROLL	41,284.85
181119	IRS	TAX	1,194.87
181119	OKLAHOMA TAX COMMISSION	TAX	304.00
181119	SOCIAL SECURITY ADMIN	TAX	6,316.54
181119	TULSA COUNTY EMPLOYEES RET	OTHER	40.09
181119	TULSA COUNTY TREASURER	OTHER	1,775.22
<u>2018 - 2019 COUNTY TREASURER PAYROLL ACCT.</u>			
181119	J. DENNIS SEMLER GEN FUND	NET PAY	45,279.71
181119	J. DENNIS SEMLER SHER CASH	NET PAY	2,956.15
181119	J. DENNIS SEMLER CJA OPER	NET PAY	36,621.64

Moved by Keith, seconded by Sallee, to enter into Public Hearing at 9:35 a.m. for Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-479 and PUD-851, Applicant: Erik Enyart, Owner: Linden Street, LLC, Subject Property Located North of the Northeast Corner of East 171st Street South and South Elwood Avenue. The request is to rezone approximately 80 +/- acres from AG to RE in conjunction with PUD-851 to permit a residential subdivision. On Meeting Date of October 17, 2018, the TMAPC voted 8-1-0 to recommend that the County Commission approve rezoning of 80.00 acres from AG to RE. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Public Hearing commenced at 9:35 a.m. Dwayne Wilkerson, representing INCOG, presented the application. There were no members of the public that wished to speak.

Moved by Keith, seconded by Sallee, to close the Public Hearing at 9:38 a.m. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the Zoning Application and Resolutions from the Tulsa Metropolitan Area Planning Commission, CZ-479 and PUD-851, Applicant: Erik Enyart, Owner: Linden Street LLC, Subject Property Located North of the Northeast Corner of East 171st Street South and South Elwood Avenue, requesting to rezone approximately 80 +/- acres from AG to RE in conjunction with PUD-851 to permit a residential subdivision. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246503)

Monday, November 19, 2018 - Continued

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