

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 29, 2018 at 2:36 p.m.)

MINUTES

Monday, December 3, 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 John Wright as Tulsa County Assessor by Judge Linda Morrissey.

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

Commissioner Stan Sallee led the Pledge of Allegiance.

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

Moved by Keith, seconded by Sallee, to approve the minutes of the Board of County Commissioner's Meeting of November 26, 2018. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Sallee, seconded by Keith, to approve the Inventory Certification report for Departing Official from the Assessor. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246542)

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

Sealed bids for Modernization of Freight Elevator were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Empire Elevators, LLC | by item | (Clerk's Misc. File No. 246543) |
| 2. Keith Construction Company, LLC | by item | (Clerk's Misc. File No. 246544) |
| 3. Oracle Elevator Company | by item | (Clerk's Misc. File No. 246545) |

Moved by Keith, seconded by Sallee, to refer the bids to the Board of County Commissioners and Purchasing for analysis, report and recommendation on December 10, 2018. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

No bids were received for Industrial Hose Assemblies.

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

1. Sheriff - Food Service for David L. Moss (DLM) Criminal Justice Center
2. TC Departments - Agricultural Supplies
3. TC Departments - Hygiene Supplies

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

Moved by Sallee, seconded by Keith, to approve Addendum #1 from the Sheriff, to the Notice to Bidders for the David L. Moss Controls System Upgrade, CMF #246392, to change the following dates, questions are due 12/12/18 and bids are to be received by 4:00 p.m. on 12/28/18 and to

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open 12/31/18 at 9:30 a.m. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

(Clerk's Misc. File No. 246546)

Moved by Keith, seconded by Sallee, to approve the gasoline and diesel fuel quotes for the week ending 12/10/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246547)

Moved by Sallee, seconded by Keith, to approve the request from the Board of County Commissioners of the letter of support for the application for licensure of Oklahoma Medical Transport to operate a stretcher van service in Tulsa County. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246548)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the request from the District Attorney, for the authorization for signature card changes to the District Attorney's Depository Account for Equitable Sharing, Account #6008-20217. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246549)

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

1. Election Board - Southwest Solutions Group - for service on KardexRemstar, Inc., vertical carousel-lektriever equipment; cost of \$1,232.54 (Clerk's Misc. File No. 246551)
2. Highways - Oklahoma Department of Agricultural, Food, and Forestry - for renewal of pesticide applicator licenses for Eddy Barclay and Harvey Jones; cost of \$50 per license renewal (Clerk's Misc. File No. 246552)
3. INCOG - CDBG Urban County - City of Bixby FY 2018 - for stormwater improvements and new ADA sidewalks in the Midland Addition to the City of Bixby (Clerk's Misc. File No. 246553)
4. OSU Extension - MCJ Services, LLC - for cleaning and janitorial services at the OSU Extension facility for seven month period beginning 12/1/18; cost of \$780/mo. (Clerk's Misc. File No. 246554)
5. Parks - Lisa and Robert Mitchell - for the naming of tennis court number 6 at LaFortune Park as Lisa & Robert Mitchell Patricia & Bob Parks 6, for the sum of \$25,000 (Clerk's Misc. File No. 246555)
6. Parks - Tulsa Sports and Events - for facility usage at Haikey Creek Softball Complex for a flag football event; fee of \$12 per hour per field (Clerk's Misc. File No. 246556)
7. Sheriff - Intellitech Corporation - for an upgrade for license of software of its IMACSV System Suite of Modules, an Incarceration Management and Cost-Recovery System; cost of \$445,122 (Clerk's Misc. File No. 246557)

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, the agreement renewal from Building Operations with US Fleet Tracking, for renewal of CMF #243560 for FY 2018-2019. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. #246558)

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

1. Building Operations - Miscellaneous Electrical Supplies (Clerk's Misc. File No. #246559)
 2. TC Departments - Vehicle Lubricants and Antifreeze (Clerk's Misc. File No. #246560)
- Bids to be received by 4:00 p.m. on 1/4/19 & to open on 1/7/19 at 9:30 a.m.

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, the following inventory resolutions:

1. Assessor - lost; Nikon Coolpix L620-18.1 MP Camera, SN 30096985, purch. 5/14/14 for \$224.99 (Clerk's Misc. File No. 246561)

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- 2. Engineers - junked; GE 22 CU. FT Refrigerator, SN AT252453, purch. 11/5/98 for \$845 (Clerk’s Misc. File No. 246562)
- 3. Treasurer - junked; Epson Check Scanner, SN LZBF002701, purch. 10/14/15 for \$0 (Clerk’s Misc. File No. 246563)

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 following sole sources:

- 1. CC Health - HemoCue America - for HemoCue products (Clerk’s Misc. File No. 246564)
- 2. Sheriff - NetMotion Wireless, Inc./Mobile Wireless, LLC - for Mobility XE software support (Clerk’s Misc. File No. 246565)

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, the following utility permits from Engineers:

- 1. Creek County RWD #2 - to cross E. 171st St. S. +/- 2,000' E. of the junction of E. 171st St. S. & S. Elwood Ave. and further described as Section 25, Township 17N, Range 12E by boring 30' ditch to ditch for 2" line with 3" casing (Clerk’s Misc. File No. 246566)
- 2. Daniel and Pamela Shields - to cross 51st at 203rd and Parallel 51st up to 201st +/- 700' East from 203rd Ave. to 201st Ave. and further described as 700' West to East parallel with 51st St, Section 26, Township 19, Range 10 by boring under road and two driveways and trenching parallel for 1" line under road and 2" line parallel (Clerk’s Misc. File No. 246567)

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

Moved by Keith, seconded by Sallee, to approve the Travel/Training request from Human Resources, for Dave Hayes to ACCO Safety Conference from 12/6-7/18 in OKC, OK; cost of \$212.

Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246568)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Latty, Kelsey	Part Time	\$10.69/hr.	11/26/18
Howard, Ricky	Resignation		11/19/18
(Clerk’s Misc. File No. 246569)			
<u>Election Board</u>			
Adams-Hoover, Mindy	Demotion	\$2,195.35	12/1/18
Reynolds, Casey	Interim Promotion	\$3,156.76	12/1/18
(Clerk’s Misc. File No. 246570)			
<u>Human Resources</u>			
Robinson, Mitch	End FMLA w/pay		11/20/18
(Clerk’s Misc. File No. 246571)			
<u>IT</u>			
Cowherd, Rollin	Title Change		12/1/18
(Clerk’s Misc. File No. 246572)			
<u>Parks</u>			
Frias Rizik, Jeremine	Salary Schedule Adj.	\$1,870.27	11/1/18
Liebe, George Michael	Regular	\$4,800.00	12/10/18
(Clerk’s Misc. File No. 246573)			
<u>Social Services</u>			
Cox, Rosemily Q.	New Regular Appt.	\$1,626.80	11/26/18
(Clerk’s Misc. File No. 246574)			

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

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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
Brown, Quinn	Resignation		11/27/18
Rotimi-Silva, Babatunde	Resignation		11/19/18
Mitchell, Aimee (Clerk's Misc. File No. 246579)	Regular Appt.	\$2,885.68	11/19/18

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

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

Agreement - S.P.O.T. Consultants, Inc. - for alarm monitoring at all locations, including WIC Clinics from 7/1/18 to 6/30/19; cost of \$3,162.50/yr. (Clerk's Misc. File No. 246580)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Elliott, Jeri L.	Salary adj.; PDIP #1 (2% incr.)	\$4,897.74	9/1/18
Reed, Raven B.	Temp/hourly	\$15.50/hr.	11/19/18
Austin, Trina M.	New hire; regular full time	\$2,333.34	11/26/18
Flint, Sylvia L.	New hire; regular full time	\$2,333.34	11/26/18
Burkhart, Miriam J.	Salary adj.; end of probation (2% incr.)	\$3,525.02	12/1/18
Lopez-Gonzalez, Veronica N.	Salary adj.; end of probation (2% incr.)	\$2,521.44	12/1/18
Finley, Judith A.	Salary adj.; PDIP #1 (2% incr.)	\$1,278.87	12/1/18
Sells, Dana	Salary adj.; PDIP #2	\$3,787.19	12/1/18
Krug, Luisa T. (Clerk's Misc. File No. 246581)	Resignation		12/6/18

Travel/Training:

1. Leanne Stephens to AWC Media Best Practices Refresher Course on 12/5/18 in Tulsa, OK; cost of \$25
2. Heaven Kupiec to Records Consultant Meeting from 12/13-14/18 in OKC, OK; cost of \$356.80
(Clerk's Misc. File No. 246582)

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, the claims, (payments for bills to be paid 11/19-21/18) 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 Sallee, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/26-30/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND

1808517	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	92.50
1808517	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	323.75
1818419	DCI COMMUNICATIONS	IMPOVEMENTS TO BUILD	15,857.00
1900191	CITY OF TULSA	UTILITY SERVICES	123.15
1900264	BH MEDIA GROUP HOLD	PUBL & ADV	46.24
1900441	OG&E	UTILITY SERVICES	35.36
1900845	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1901406	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	27.15
1901489	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,112.72
1901575	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	76.14
1901676	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	123.61
1902166	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1902166	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	104.37

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1902508	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1902508	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,078.00
1904099	CENTERPOINT ENERGY	UTILITY SERVICES	82.20
1904099	CENTERPOINT ENERGY	UTILITY SERVICES	143.85
1904099	CENTERPOINT ENERGY	UTILITY SERVICES	192.42
1904226	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1904274	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	375.00
1904533	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1904557	OKLAHOMA SELF INSURE	SUBSCRIPTIONS & MEMB	350.00
1904659	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1904795	HILAND DAIRY FOODS	EMERGENCY GROCERIES	49.14
1904795	HILAND DAIRY FOODS	EMERGENCY GROCERIES	158.68
1904795	HILAND DAIRY FOODS	EMERGENCY GROCERIES	19.40
1904795	HILAND DAIRY FOODS	EMERGENCY GROCERIES	75.38
1904795	HILAND DAIRY FOODS	EMERGENCY GROCERIES	98.38
1904904	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1905015	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	19.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	35.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	40.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	55.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	57.00
1905015	AMERICAN SERVICES INC	OTHER SERVICES	76.00
1905132	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	339.68
1905533	IMAGENET CONSULTING	PRINTING, DUPLICATING	410.00
1906138	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1906360	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,999.37
1906369	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1906369	TULSA COFFEE SERVICE	OPERATING SUPPLIES	124.49
1906383	ALEXANDER OPEN	DP-SOFTWARE MAINTENANCE	163.00
1906383	ALEXANDER OPEN	DP-SOFTWARE MAINTENANCE	250.00
1906383	ALEXANDER OPEN	DP-SOFTWARE MAINTENANCE	2,493.00
1906756	CITY OF TULSA	UTILITY SERVICES	375.18
1906849	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1907033	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	696.95
1907276	CINTAS CORPORATION	OPERATING SUPPLIES	39.78
1907423	GREEN COUNTRY SHREDD	OFFICE SUPPLIES	50.00
1907563	W W GRAINGER INC	BLDGS & GROUNDS MAINT	7.40
1907563	W W GRAINGER INC	BLDGS & GROUNDS MAINT	98.00
1907563	W W GRAINGER INC	BLDGS & GROUNDS MAINT	195.31
1907574	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	298.46
1907574	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	91.50
1907576	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,206.32
1907660	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1907671	UNITED PARCEL SERVICE	POSTAGE	44.35
1908095	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
1908139	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	40.00
1908139	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	40.00
1908139	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	40.00
1908139	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	40.00
1908566	BI INCORPORATED	MONITORS	-360.00
1908566	BI INCORPORATED	MONITORS	300.00
1908566	BI INCORPORATED	MONITORS	870.00
1908566	BI INCORPORATED	MONITORS	11,973.65
1908875	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,395.91
1908960	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	883.00
1908975	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	3,725.70
1908996	AMERISOURCEBERGEN	PHARMACY SUPPLIES	2.52
1908996	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,343.41
1909156	ONEOK INC	UTILITY SERVICES	120.33
1909164	CITY OF TULSA	UTILITY SERVICES	1,167.71
1909164	CITY OF TULSA	UTILITY SERVICES	978.81
1909317	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	65.00
1909350	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	1,035.00
1909356	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	690.00
1909488	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	690.00
1909500	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	225.59
1909500	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	30.12
1909500	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	125.48
1909512	ONEOK INC	UTILITY SERVICES	103.86

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1909512	ONEOK INC	UTILITY SERVICES	144.14
1909512	ONEOK INC	UTILITY SERVICES	167.27
1909512	ONEOK INC	UTILITY SERVICES	184.79
1909512	ONEOK INC	UTILITY SERVICES	189.75
1909512	ONEOK INC	UTILITY SERVICES	226.61
1909568	CDW LLC	SUBSCRIPTIONS & MEMB	532.50
1909581	CELLCO PARTNERSHIP	TELEPHONE SERVICE	7,826.76
1909582	IMAGENET CONSULTING	RENTALS & LEASES	124.48
1909585	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1909588	JBC PROPERTY INV	RENTALS & LEASES	2,950.00
1909589	ONEOK INC	UTILITY SERVICES	91.24
1909591	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1909592	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	38.00
1909594	COXCOM INC	RENTALS & LEASES	119.95
1909595	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	309.27
1909595	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	582.96
1909613	IMAGENET CONSULTING	RENTALS & LEASES	531.98
1909618	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1909622	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,099.20
1909686	JEROME, ROBERT	TRAINING	820.00
1909688	JANISOURCE LLC	JANITORIAL SUPPLIES	235.65
1909736	AMAZON.COM LLC	JANITORIAL SUPPLIES	67.99
1910139	W W GRAINGER INC	OPERATING SUPPLIES	198.48
1910170	COXCOM INC	UTILITY SERVICES	4,341.58
1910205	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	194.12
1910215	AT&T CORP	UTILITY SERVICES	2,990.42
1910222	COXCOM INC	SUBSCRIPTIONS & MEMB	59.11
1910279	ENVIRONMENTAL	BLDGS & GROUNDS MAINT	1,500.00
1910372	HADDOCK, SAVANNAH	MILEAGE REIMB-IN COUNTY	40.22
1910374	MOORE MEDICAL LLC	MEDICAL,SURGICAL	317.90
1910394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.60
1910429	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	75.53
1910429	JOHNSTONE SUPPLY	OTHER M&E AND MATERIALS	1,872.94
1910432	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	92.74
1910529	INDEED INC	PUBLICATION & ADVERT	250.00
1910570	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1910633	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	170.90
1910634	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	14.96
1910651	TEXTENSOR LIMITED	DP-SOFTWARE MAINTENANCE	5,760.00
1910653	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	690.00
1910659	SIEMENS HEALTHCARE	UA TESTING	11,640.47
1910660	PALMER BINDING SYS	OPER SUPPLIES&MAINT	74.64
1910664	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,275.80
1910667	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1910754	EMPIRE PAPER CO	EMER SHELTER RESIDEN	34.65
1910781	CONDE SYSTEMS INC	PRINTING SUPPLIES	275.91
1910804	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1910868	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1910878	AMAZON.COM LLC	BLDGS & GROUNDS MAINT	64.00
1910902	TULSA GAS & GEAR LLC	SAFETY MATERIAL & SUPPLIES	17.32
1910904	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	14,466.06
1910909	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	450.00
1910918	OMECORP LLC	OFFICE SUPPLIES	187.00
1910953	US POSTAL SERVICE	POSTAGE	225.00
1910954	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	237.63
1910969	BEN E KEITH FOODS	ELECTION SUPPLIES	117.90
1910969	BEN E KEITH FOODS	OFFICE SUPPLIES	167.10
1910970	VERITIV OPERATING	OPER SUPPLIES&MAINT	71.70
1910970	VERITIV OPERATING	OPER SUPPLIES&MAINT	300.60
1910992	OFFICE DEPOT INC	JANITORIAL SUPPLIES	1,162.50
1910995	XPRESSMYSELF.COM	BLDGS & GROUNDS MAINT	21.38
1911000	OFFICE DEPOT INC	OFFICE SUPPLIES	141.43
1911026	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.40
1911028	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,354.68
1911041	WELCH STATE BANK	LOAN PRINCIPAL PAYMENT	93,606.70
1911041	WELCH STATE BANK	LOAN INTEREST PAYMENT	2,757.00
1911042	COMPUTER PROJECTS OF	OPERATING SUPPLIES	288.00
1911059	ASSOCIATION OF COUNTY	TRAVEL-OUT OF COUNTY	45.00
1911107	WALKER COMPANIES	OFFICE SUPPLIES	92.50
1911112	AT&T CORP	UTILITY SERVICES	2,201.11
1911121	CELLEBRITE USA INC	TRAINING	3,850.00
1911128	INTERNATIONAL ASSOC	TRAINING	195.00
1911131	INTERNATIONAL ASSOC	TRAINING	375.00
1911193	PERPETUAL CORPORATION	RENTALS & LEASES	230.00

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1911299	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1911868	SOUTHEAST TULSA	CAPITAL IMPROVEMENTS	29,560.61
1911868	SOUTHEAST TULSA	CAPITAL IMPROVEMENTS	45,317.97
<u>2018 - 2019 RISK MANAGEMENT FUND</u>			
1904554	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	3.00
1904554	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	4.00
1908844	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1908845	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1909614	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	2,498.22
1909614	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	3,359.29
<u>2018 - 2019 PARK FUND</u>			
1806980	WINFIELD SOLUTIONS	TRAINING	330.00
1806980	WINFIELD SOLUTIONS	TRAINING	220.00
1806980	WINFIELD SOLUTIONS	TRAINING	220.00
1810632	DT NOW RESOURCES LLC	BLDGS & GROUNDS MAINT	878.63
1820068	TJ BOWMAN ENT INV	CONCESSIONS SUPPLIES	658.20
1820484	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	426.72
1901352	LOWES	BLDGS & GROUNDS MAINT	6.30
1901352	LOWES	BLDGS & GROUNDS MAINT	53.20
1901352	LOWES	BLDGS & GROUNDS MAINT	111.52
1901352	LOWES	BLDGS & GROUNDS MAINT	124.46
1901352	LOWES	BLDGS & GROUNDS MAINT	-262.23
1901352	LOWES	BLDGS & GROUNDS MAINT	391.49
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-114.10
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	4.38
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	5.27
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.74
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	10.92
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	14.11
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	18.22
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	18.95
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	18.98
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	19.97
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	24.97
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	29.96
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	31.50
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	31.84
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	31.88
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	36.14
1901922	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	215.24
1902571	MOORE MEDICAL LLC	RECREATIONAL & EDUCA	46.80
1903038	BROOKS GREASE SERVICE	BLDGS & GROUNDS MAINT	200.00
1903074	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	600.28
1903238	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.77
1903238	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.04
1903238	PUBLIC SERVICE COMPANY	UTILITY SERVICES	234.01
1903238	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.14
1903238	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,641.44
1903271	MCINTOSH CORPORATION	RESTAURANT SUPPLIES	160.00
1903271	MCINTOSH CORPORATION	RESTAURANT SUPPLIES	407.00
1903271	MCINTOSH CORPORATION	RESTAURANT SUPPLIES	480.00
1904335	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	682.00
1905769	CITY OF TULSA	UTILITY SERVICES	607.90
1905777	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1905777	WATER IMPROVEMENT	UTILITY SERVICES	20.15
1905829	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	13.88
1905829	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	15.24
1905829	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	22.50
1905829	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	48.03
1905829	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	48.03
1905829	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	48.03
1905927	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	400.00
1906638	CITY OF TULSA	UTILITY SERVICES	28.40
1906694	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	14.39
1906694	FUN EXPRESS LLC	SPECIAL EVENTS - PARKS	392.62
1906721	PLAY SAFE BY DESIGN	BLDGS & GROUNDS MAINT	4,991.65
1906820	BOTTLING GROUP LLC	PURCHASES FOR RESALE	979.10
1906883	ONEOK INC	UTILITY SERVICES	136.45
1906883	ONEOK INC	UTILITY SERVICES	186.19
1906885	ONEOK INC	UTILITY SERVICES	127.57
1907259	PROPELLER COMM	BLDGS & GROUNDS MAINT	3,500.00
1907482	CITY OF GLENPOOL	UTILITY SERVICES	58.35

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1907482	CITY OF GLENPOOL	UTILITY SERVICES	85.20
1907580	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.34
1907580	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	15.21
1907580	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	119.91
1907580	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	289.76
1907581	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	72.92
1907581	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	278.98
1907581	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	39.98
1907581	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	41.97
1907866	JOHN Q HAMMONS RVOC	SUBSCRIPTIONS & MEMB	1,664.00
1908150	TERRA BOUND SOLUTION	BLDGS & GROUNDS MAINT	460.00
1908156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1908156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.09
1908156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	199.31
1908156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.24
1908156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.16
1908156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	525.81
1908157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.17
1908157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.32
1908158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	676.89
1908161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.63
1908161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.01
1908161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.51
1908161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.30
1908161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.64
1908161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.84
1908161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.09
1908169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.28
1908169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.80
1908169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	353.61
1908169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	405.46
1908545	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	7,200.00
1908718	HOME DEPOT USA INC	RESTAURANT SUPPLIES	8.49
1908718	HOME DEPOT USA INC	RESTAURANT SUPPLIES	34.80
1908718	HOME DEPOT USA INC	RESTAURANT SUPPLIES	150.00
1908718	HOME DEPOT USA INC	RESTAURANT SUPPLIES	150.00
1908718	HOME DEPOT USA INC	RESTAURANT SUPPLIES	219.60
1908962	TORK INVESTMENTS	RECREATIONAL & EDUCA	124.00
1908963	OLLA LLC	RECREATIONAL & EDUCA	659.88
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	57.51
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	57.51
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	62.12
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	62.12
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	62.12
1909439	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	62.12
1909544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.34
1909544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.38
1909544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	326.52
1909544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	366.97
1909544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	658.23
1909544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	684.30
1909546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,625.27
1909752	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	19.80
1909753	D & D MACHINE	PLUMBING PARTS & SUPPLIES	1,765.86
1909988	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,052.39
1909989	OG&E	UTILITY SERVICES	24.94
1909989	OG&E	UTILITY SERVICES	54.69
1909989	OG&E	UTILITY SERVICES	667.04
1909989	OG&E	UTILITY SERVICES	734.76
1910161	W W GRAINGER INC	BLDGS & GROUNDS MAINT	190.68
1910443	TULSA GAS & GEAR LLC	BLDGS & GROUNDS MAINT	775.75
1910515	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	741.40
1910566	AARON FENCE CO	BLDGS & GROUNDS MAINT	586.68
1910850	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1910850	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	59.47

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1910850	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	59.47
1910850	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	83.04
1910851	STUART C IRBY COMPANY	PLUMBING SERVICE	-58.00
1910851	STUART C IRBY COMPANY	PLUMBING SERVICE	43.60
1910851	STUART C IRBY COMPANY	PLUMBING SERVICE	119.00
1910945	LOLLIS, SUSAN	SPECIAL EVENTS - PARKS	550.55
1910946	CAVEMAN SCREEN	RECREATIONAL & EDUC	171.00
1910946	CAVEMAN SCREEN	RECREATIONAL & EDUC	2,664.00

2018 - 2019 PARKING FUND

1907255	AMERICAN AUTO PARKS	RENTALS & LEASES	22,324.73
1907258	SP+	RENTALS & LEASES	5,257.40

2018 - 2019 COURT CLERK REVOLVING FUND

1910815	W W GRAINGER INC	BLDGS & GROUNDS MAINT	155.54
1910818	TULSA COUNTY	FORMS SERVICES	14.43
1910818	TULSA COUNTY	FORMS SERVICES	19.54
1910818	TULSA COUNTY	FORMS SERVICES	38.02
1910818	TULSA COUNTY	FORMS SERVICES	44.40
1910818	TULSA COUNTY	FORMS SERVICES	51.28
1910818	TULSA COUNTY	FORMS SERVICES	74.41
1910818	TULSA COUNTY	FORMS SERVICES	81.49
1910818	TULSA COUNTY	FORMS SERVICES	115.39
1910818	TULSA COUNTY	FORMS SERVICES	161.58
1910818	TULSA COUNTY	FORMS SERVICES	269.58
1910818	TULSA COUNTY	FORMS SERVICES	278.94
1910818	TULSA COUNTY	FORMS SERVICES	282.56
1910818	TULSA COUNTY	FORMS SERVICES	440.51
1910818	TULSA COUNTY	FORMS SERVICES	520.07
1910818	TULSA COUNTY	FORMS SERVICES	521.11
1910818	TULSA COUNTY	FORMS SERVICES	1,550.56
1910819	TULSA COUNTY	OFFICE SUPPLIES	42.50
1910819	TULSA COUNTY	OFFICE SUPPLIES	57.00
1910819	TULSA COUNTY	OFFICE SUPPLIES	57.00
1910819	TULSA COUNTY	OFFICE SUPPLIES	57.00
1910819	TULSA COUNTY	OFFICE SUPPLIES	63.00
1910819	TULSA COUNTY	OFFICE SUPPLIES	63.00
1910819	TULSA COUNTY	OFFICE SUPPLIES	63.00
1910819	TULSA COUNTY	OFFICE SUPPLIES	71.00
1910819	TULSA COUNTY	OFFICE SUPPLIES	71.00
1910819	TULSA COUNTY	OFFICE SUPPLIES	85.50
1910819	TULSA COUNTY	OFFICE SUPPLIES	176.98
1910819	TULSA COUNTY	OFFICE SUPPLIES	2,679.50
1911672	CHECKMARK INC	OFFICE SUPPLIES	170.00

2018 - 2019 VISUAL INSPECTION FUND

1910868	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1911159	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
1911208	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	50.00

2018 - 2019 DISTRICT ATTORNEY FUND

1903442	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	45.62
1903442	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	203.86
1908861	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	45.78
1908861	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	210.38
1908864	TULSA COUNTY	MISCELLANEOUS SUPPLIES	42.50
1908864	TULSA COUNTY	MISCELLANEOUS SUPPLIES	85.50
1908864	TULSA COUNTY	MISCELLANEOUS SUPPLIES	556.53
1908864	TULSA COUNTY	MISCELLANEOUS SUPPLIES	938.72

2018 - 2019 SHERIFF CASH FUND

1906092	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	90.10
1906092	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	360.84
1906102	AYS LLC	RENTALS & LEASES	120.00
1906103	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	50.00
1906105	CITY OF TULSA	UTILITY SERVICES	438.83
1906369	TULSA COFFEE SERVICE	OPERATING SUPPLIES	58.70
1906369	TULSA COFFEE SERVICE	OPERATING SUPPLIES	81.69
1908574	ADVANCE ALARMS INC	BUILDING MAINTENANCE	25.00
1908828	SYMBOLARTS LLC	OPERATING SUPPLIES	1,405.00
1909051	CAT5 COMMERCE LLC	OPERATING SUPPLIES	197.45
1909486	DCI COMMUNICATIONS	BUILDING MAINTENANCE	2,553.55
1910133	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	49.65
1910773	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	365.09

Monday, December 3, 2018 - Continued

1910922	TULSA COUNTY CRIMINA	OPERATING SUPPLIES	23,043.77
1911148	TEXAS STATE UNIVERSITY	TRAINING	1,700.00
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1909581	CELLCO PARTNERSHIP	TELEPHONE SERVICE	5,217.85
1909635	COXCOM INC	UTILITY SERVICES	345.46
1909637	CENTERPOINT ENERGY	UTILITY SERVICES	547.37
1909638	CITY OF TULSA	UTILITY SERVICES	36,620.53
1909666	TURN KEY HEALTH	CONTRACTED MEDICAL	414,057.00
1909666	TURN KEY HEALTH	CONTRACTED MEDICAL	95,000.00
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1909578	IMAGENET CONSULTING	OPERATING SUPPLIES	205.00
1910080	KEEFE GROUP LLC	OPERATING SUPPLIES	12.60
1910080	KEEFE GROUP LLC	OPERATING SUPPLIES	90.00
1910080	KEEFE GROUP LLC	OPERATING SUPPLIES	279.36
1910080	KEEFE GROUP LLC	OPERATING SUPPLIES	450.00
1910080	KEEFE GROUP LLC	OPERATING SUPPLIES	1,535.96
1910080	KEEFE GROUP LLC	OPERATING SUPPLIES	2,018.16
1910637	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	198.95
1911123	UNITED STATES POSTAL	OPERATING SUPPLIES	390.00
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1907018	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1907018	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910186	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910186	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910239	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910239	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910957	AMAZON.COM LLC	OPERATING SUPPLIES	64.51
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1904615	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	123.45
1911018	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	6.60
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1909633	INDIAN NATIONS COUNCIL	E-911 WIRELESS SERVICE	9,403.72
1911109	ERGOMETRIC & APPLIED	PROFESSIONAL LICENSE	48.55
1911539	COMMUNITY ACTION RES	INNOVATIVE HOUSING	54,464.99
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1905898	WORKSPACE RESOURCE	NON-CAPITAL INVENTORY	6,036.42
1907693	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1907699	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,375.00
1908088	SASHAY CORPORATE SERV	POSTAGE	4.04
1908088	SASHAY CORPORATE SERV	SPECIAL SERVICES	53.09
1910198	FIRST AMERICAN TITLE	ABSTRACT SERVICE	6,250.00
1910199	TITLEONE LLC	ABSTRACT SERVICE	1,000.00
1910219	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,375.00
1910240	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.66
1910240	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.66
1910638	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,875.00
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1903041	ADVANCED WORKZONE	OPER SUPPLIES&MAINT	28.00
1905600	UNITED STATES CELL	OPERATING SUPPLIES	200.06
1908969	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	179.90
1909078	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	378.00
1909675	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	558.80
1909729	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	718.40
1910391	VINER ENTERPRISES INC	OPER SUPPLIES&MAINT	223.49
1910605	BEST GRINDING INC	OPER SUPPLIES&MAINT	209.91
1910654	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	7,087.00
1910768	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	314.31
1910881	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	425.25
<u>2018 - 2019 4-TO-FIX II</u>			
1909460	LOWES	CAPITAL IMPROVEMENTS	896.91
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1902844	STANFIELD & ODELL	AUDIT FEES	12,900.00
1904537	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1904917	PUSH PEDAL PULL INC	OPERATING SUPPLIES	320.22

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1904917	PUSH PEDAL PULL INC	OTHER M&E AND MATERIALS	933.33
1906089	BROOKS GREASE SERVICE	BUILDING MAINTENANCE	1,950.00
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	11.63
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	47.07
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	227.61
1906110	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	234.22
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	236.71
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	270.78
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	313.08
1906110	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	316.71
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	373.26
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	432.83
1906110	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	426.50
1906149	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1906153	ONEOK INC	UTILITY SERVICES	316.52
1906786	BOB BARKER COMPANY	OTHER M&E AND MATERIALS	1,398.86
1908602	SWEEPER METAL FABRIC	BUILDING MAINTENANCE	5,812.80
1908822	PYRAMID PAPER	JANITORIAL SUPPLIES	118.80
1909582	IMAGENET CONSULTING	RENTALS & LEASES	253.92
1909963	W W GRAINGER INC	JANITORIAL SUPPLIES	98.56
1909963	W W GRAINGER INC	JANITORIAL SUPPLIES	172.29
1910134	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	195.00
1910135	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	312.00
1910137	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	195.00
1910154	LEWIS, TRACY	EXTRADITION EXPENSE	82.50
1910229	CASTERS OF OKLAHOMA	BUILDING MAINTENANCE	1,422.00
1910505	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	980.00
1910506	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	436.20
1910524	ALLIED ELECTRONICS	BUILDING MAINTENANCE	397.43
1910527	ITW FOOD EQUIPMENT	BUILDING MAINTENANCE	108.36
1910527	ITW FOOD EQUIPMENT	BUILDING MAINTENANCE	-108.36
1910527	ITW FOOD EQUIPMENT	BUILDING MAINTENANCE	81.18
1910533	CDW LLC	BUILDING MAINTENANCE	416.45
1910906	TAYLOR, KYLE	EXTRADITION EXPENSE	84.00
<u>2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT</u>			
1900132	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	148.79
1900866	REASORS	OPERATING SUPPLIES	83.67
1902945	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	68.59
1902945	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	365.79
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	95.75
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	-22.75
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	45.12
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	32.50
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	50.37
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	84.50
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	34.12
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903094	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1903634	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	10,421.70
1904457	REASORS	OPERATING SUPPLIES	50.88
1905068	COMDATA INC	MOTOR VEHICLES-OPER	645.53
1905218	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1905218	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1905218	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	324.00
1905218	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	540.00
1905541	OFFICE DEPOT INC	OPERATING SUPPLIES	578.40
1905725	CULLER, SHANNON	MILEAGE REIMB-IN COUNTY	37.68
1905725	CULLER, SHANNON	TRAVEL-OUT OF COUNTY	48.98
1905760	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	212.00
1905800	QUANTUM FORMS CORP	OPERATING SUPPLIES	1,072.74
1907296	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	2,170.02
1907629	UNITED PARCEL SERVICE	COMMUNICATION SRVS	11.10
1907740	ONEOK INC	UTILITY SERVICES	2.26

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1907740	ONEOK INC	UTILITY SERVICES	42.94
1907741	ONEOK INC	UTILITY SERVICES	314.42
1907745	ONEOK INC	UTILITY SERVICES	16.37
1907745	ONEOK INC	UTILITY SERVICES	16.37
1907745	ONEOK INC	UTILITY SERVICES	16.37
1907745	ONEOK INC	UTILITY SERVICES	4.11
1907745	ONEOK INC	UTILITY SERVICES	5.26
1907754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.23
1907798	MCGREGOR, ALAN	MILEAGE REIMB-IN COUNTY	386.95
1907803	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	303.57
1907803	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	215.50
1907809	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	207.10
1907813	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	97.79
1907821	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	217.46
1907821	ROTH, ROGER	TRAVEL-OUT OF COUNTY	518.80
1907821	ROTH, ROGER	TRAINING	225.00
1907836	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	36.66
1907836	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	0.00
1907840	FOSTER, TIFFANY	MILEAGE REIMB-IN COUNTY	49.60
1907841	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	34.88
1907844	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	83.39
1907844	BURKE, ALLISON	TRAVEL-OUT OF COUNTY	113.64
1907845	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	189.12
1907845	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	256.15
1907848	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	156.96
1907850	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	206.56
1907850	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	0.00
1907851	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	312.83
1907851	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	49.05
1907891	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1907974	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	137.89
1907987	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	232.17
1908000	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	315.09
1908375	GALDAMEZ, FLOR	MILEAGE REIMB-IN COUNTY	7.63
1908536	COXCOM INC	COMMUNICATION SRVS	2,700.73
1908538	COXCOM INC	COMMUNICATION SRVS	870.73
1909325	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1909406	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,744.97
1909406	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,948.38
1909406	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,898.29
1909722	GRISHAM ACOUSTICS	BLDGS & GROUNDS MAINT	1,467.00
1909873	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	58.97
1909873	STEPHENS, LEANNE	TRAVEL-OUT OF COUNTY	2,001.99
1909873	STEPHENS, LEANNE	TRAINING	530.00
1910075	NORTH AMERICAN	OPERATING SUPPLIES	2,059.94
1910168	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	832.39
1910237	AMAZON.COM LLC	OPERATING SUPPLIES	1,089.50
1910249	INDEED INC	PROFESSIONAL & TECH	1,000.00
1910296	SOUTHWESTERN BELL	COMMUNICATION SRVS	176.74
1910300	SOUTHWESTERN BELL	COMMUNICATION SRVS	156.05
1910322	COXCOM INC	COMMUNICATION SRVS	1,960.73
1910324	COXCOM INC	COMMUNICATION SRVS	165.64
1910326	COXCOM INC	COMMUNICATION SRVS	33.90
1910475	BADGEPASS INC	OPERATING SUPPLIES	9,741.06
1910657	ARK FINANCIAL LLC	TRAINING	698.00
1910821	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	83.66
1910821	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	262.47
1910821	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	98.23
1911062	GLENN SECURITY SYSTEMS	OTHER SERVICES	384.00
1911062	GLENN SECURITY SYSTEMS	OTHER SERVICES	420.00
1911062	GLENN SECURITY SYSTEMS	OTHER SERVICES	456.00
1911062	GLENN SECURITY SYSTEMS	OTHER SERVICES	600.00
1911062	GLENN SECURITY SYSTEMS	OTHER SERVICES	600.00
<u>2018 - 2019 GENERAL FUND</u>			
181203	PARK OPERATIONS-GENERAL	PAYROLL	7,868.67
181203	ELECT STAFF	PAYROLL	2,917.57
181203	COUNTY ASSESSOR	PAYROLL	7,991.37
181203	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	5,267.97
181203	IRS	TAX	1,054.43
181203	OKLAHOMA TAX COMMISSION	TAX	323.00
181203	SOCIAL SECURITY ADMINISTR	TAX	3,679.02
181203	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
181203	TULSA COUNTY EMPLOYEES RE	OTHER	184.06

Monday, December 3, 2018 - Continued

181203	TULSA COUNTY TREASURER	OTHER	452.95
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
181203	JAIL EXPAN .026 PENNY SALES	PAYROLL	235.67
181203	SOCIAL SECURITY ADMINISTR	TAX	36.06
181203	TULSA COUNTY TREASURER	OTHER	10.13
<u>2018 - 2019 COUNTY TREASURER PAYROLL ACCT.</u>			
181203	J. DENNIS SEMLER GEN FUND	NET PAY	20,693.46
181203	J. DENNIS SEMLER CO CONTROL	NET PAY	217.64
181203	J. DENNIS SEMLER DRAIN 12	NET PAY	5,796.92

Executive Session from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Burkhardt that this matter be discussed in Executive Session between the Board and its attorney, the firm of Schaffer Herring, PLLC, for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Hanley v. Glanz, et al.*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:40 a.m.

Moved by Keith, seconded by Sallee, to reconvene the regular meeting at 9:48 a.m. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Sallee, seconded by Keith, to approve the amount discussed in Executive Session, to-wit: *Hanley v. Glanz, et al.* Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246583)

Moved by Keith, seconded by Sallee, 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.)

<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1904119	TOTAL RADIO INC	COMMUNICATION REPAIR	6,727.00
1907315	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	532.82
1908338	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	1.05
<u>2018 - 2019 DISTRICT ATTORNEY</u>			
1908858	DISTRICT ATTORNEYS	STATE PAYROLL	44,000.00