

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 7, 2018 at 8:33 a.m.)

MINUTES  
Monday, December 10, 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, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Keith, seconded by Sallee, to approve the minutes of the Board of County Commissioner's Meeting of December 3, 2018. 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 monthly report from the County Clerk for 11/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246584)

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

1. Board of County Commissioners - Modernization of Freight Elevator - to Empire Elevator, LLC, in the total amount of \$106,895, which includes the Base Bid and Alternate 1, the lowest and best proposal received. If it is determined that the existing jack assembly is functional and meets code, a deductive change order in the amount of \$60,000 will be issued to remove Alternate 1 (Clerk's Misc. File No. 246585)
2. Sheriff - Food Service for David L. Moss (DLM) Criminal Justice Center - to Summit Food Service, LLC, the lowest and best proposal received (Clerk's Misc. File No. 246586)
3. TC Departments - Agricultural Supplies - to Helena Agri-Enterprises LLC, Simplot Partners and Winfield Solutions, LLC, the lowest on the majority of the items and best overall bids received on a per line item basis that meet bid specifications. In addition, when the bid amounts were the same price, the award was split between the vendors that meet the bid specifications. Also, there are a few products in which there is no acceptable bid and the request is to purchase those items on a quote basis. This award is for a three-month period beginning 12/11/18 (Clerk's Misc. File No. 246587)
4. TC Departments - Hygiene Supplies - to Bob Barker Company, Inc., Charm-Tex, Inc., and ICS Jail Supplies, Inc., the lowest and best bids received. Items are awarded on line by line basis. This award is for one year beginning 12/12/18 (Clerk's Misc. File No. 246588)
5. TC Departments - Industrial Hose Assemblies - On 12/3/18 no bids were received. After thorough review of options, it is the recommendation of the Tulsa County Purchasing Department and all using Tulsa County Departments to re-advertise for bids (Clerk's Misc. File No. 246589)

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, Addendum #1 from the Board of County Commissioners, to the Interlocal Cooperative Jail Financing Agreement with Tulsa County Criminal Justice Authority, CMF #235500, to agree that all references in the Interlocal Agreement to Sections 7.2(1)-(5) are hereby changed to be references to Sections 7.2(1)-(4). All other terms and conditions remain unchanged. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246590)

Moved by Keith, seconded by Sallee, to approve Addendum #1 from the Treasurer, to the Notice to Proposers for Check Scanning Cashiering System, CMF #246481, to provide answers to vendor questions. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246591)

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Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #3 from Parks, to the agreement with Magnum Construction, Inc., for the Chandler Water Play Area, CMF #245580, to provide conduit for owner installed low voltage systems. This increases the contract sum in the amount of \$4,021 with new total sum of \$2,316,690. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246592)

Moved by Keith, seconded by Sallee, to approve the gasoline and diesel fuel quotes for the week ending 12/17/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246593)

Moved by Sallee, seconded by Keith, to defer the appointment from Commissioner Keith of Keith McArtor to the Tulsa Metropolitan Area Planning Commission replacing Luisa Krug, effective immediately to complete the remaining term which expires 12/31/19. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Sallee, to approve the appointment from Commissioner Peters of Richard Waite to the Tulsa County Criminal Justice Authority Sales Tax Overview Committee for a three-year term with term to expire 12/1/21. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246594)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners, to designate Michael Craddock as Requesting Officer in addition to Vicki Adams and John Fothergill. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246595)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the resolution from Engineers, to designate intersection as 3-way stop intersection and to install stop signs at West 61st Street South at the intersection with South 145th West Avenue. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246596)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Tulsa Area Emergency Management Agency, to designate Dianne Bileck as Requisitioning Officer replacing Allison Whitsitt. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246597)

Moved by Keith, seconded by Sallee, to strike the Supplemental #3 Funding Agreement from the Board of County Commissioners with Oklahoma Department of Transportation, for engineering services with Guy Engineering Services, Inc., CMF #241435, to utilize allocated federal STP funds towards engineering services for road project on East 51st Street from 161st E. Ave. to 177th E. Ave. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Board of County Commissioners - Oklahoma Department of Transportation - Federal-Aid Project STP-272D(263)CS, J/P No. 33960(21), for the installation of cantilevered mounted flashing light signals with gate arms, traffic signals, track realignment and a 48' concrete

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- crossing surface at South 65th West Avenue in Tulsa County near Sand Springs DOT #839494T (Clerk’s Misc. File No. 246598)
2. Parks - Christy Hays - for Zumba classes at LaFortune Community Center from 7/1/18 to 6/30/19 (Clerk’s Misc. File No. 246599)
  3. Parks - Loren Holloway - for guitar lessons at South County Recreation Community Center from 7/1/18 to 6/30/19 (Clerk’s Misc. File No. 246600)
  4. Parks - Joe Spring - for fitness classes at Bixby Community Center from 7/1/18 to 6/30/19 (Clerk’s Misc. File No. 246601)

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

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

1. TC Departments - Industrial Hose Assemblies (Clerk’s Misc. File No. #246602)  
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. Parks - junked; John Deere Compact Utility Tractor, 20 H, SN LV4100H213177, purch. 7/29/99 for \$10,095; Toro Groundsmaster 3280D Rotary Mower, SN 260000338, purch. 8/11/06 for \$16,359.23; Ball Pre Soak 3600, SN 10146250009, purch. 10/29/03 for \$2,705; Manitowoc 1300# Cuber Ice Machine, SN 980462705, purch. 6/9/98 for \$3,248; Freezer 2 Door Reach In, SN 1-4616980, purch. 10/24/06 for \$4,214.04; Progressive Pro-Flex 120 w/CV Drive, SN 10271465B, purch. 7/6/10 for \$14,972.80 (Clerk’s Misc. File No. 246603)
2. Sheriff - junked; Motorola CDM1250 Radio, in Unit S651, SN 103TAQ5209, purch. 9/25/00 for \$488; 75CDM 1250 Motorola Mobile Radio, SN 103TFWR940, purch. 1/6/06 for \$494; APX6500 7/800 MHZ MID Power Mobile, SN 527CRZ6260, purch. 12/1/15 for \$4,102.76 (Clerk’s Misc. File No. 246604)
3. Treasurer - junked; Epson One Capture 90 DPM Scanner, SN LZBF000105, purch. 8/16/10 for \$740 (Clerk’s Misc. File No. 246605)

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 sole source from the Tulsa Area Emergency Management Agency to QuikSeries Publishing, Inc., for EOCREADY All Hazards Preparedness Mobile Application. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246606)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the utility permit from Engineers, to Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross S. Sheridan Rd. +/- 2.54 mi. N. & 1 mile W. of St. Hwy 67 & US Hwy 64 Junction and further described as 1,612' S. of the NW/C of Section 2, Township 17N, Range 13E by boring for a 4" gas line. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246607)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
McKee, Katrina	Transfer from Court Clerk	\$2,079.96	12/17/18
(Clerk’s Misc. File No. 246608)			
<u>Board of County Commissioners</u>			
Burton, Julie	Regular Hire	\$4,323.10	12/1/18
(Clerk’s Misc. File No. 246609)			
<u>Building Operations</u>			
Brachtel, Timothy	Workers Comp/FMLA	\$2,674.32	11/28/18
Cunnane, William	Transfer from Parks	\$2,416.72	12/1/18
Williams, Brian	Regular	\$4,035.63	12/1/18

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Reed, Johnny (Clerk's Misc. File No. 246610)	Retirement		12/31/18
<u>Election Board</u>			
Adams-Hoover, Mindy (Clerk's Misc. File No. 246611)	Transfer	\$2,195.35	12/15/18
<u>Highways</u>			
Wilkins, Roy Gene (Clerk's Misc. File No. 246612)	New Hire	\$2,109.08	12/1/18
<u>IT</u>			
Martinez, Richard	End FMLA		12/31/18
Martinez, Richard (Clerk's Misc. File No. 246613)	Retirement		12/31/18
<u>Parks</u>			
Cunnane, William	Transfer to Building Operations		12/1/18
Wittich-Kelly, Patti	End Medical Leave w/o pay	\$2,038.78	12/3/18
Duncan, Hillary (Clerk's Misc. File No. 246614)	Regular	\$1,870.27	12/19/18
<u>Social Services</u>			
Buggs, Jordan L. (Clerk's Misc. File No. 246615)	Salary adj. 12%	\$2,173.21	12/1/18

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Frakes, Jade	Regular Appt.	\$2,885.68	11/28/18
Pettigrew, Ellen	Regular Appt.	\$2,173.21	12/3/18
McPherson, Dicksy	Additional Duties		
	5% Increase	\$3,129.54	12/1/18
Totten, Karen	Additional Duties		
	5% Increase	\$3,122.54	12/4/18
Permantier, John (Clerk's Misc. File No. 246620)	Resignation		11/25/18

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:

Agreement - Oklahoma Department of Agriculture - for Pesticide Applicator License annual renewals for A. Austin, B. Dindy, S. Meador, M. Morrison, R. Peterson and K. Wise from 12/1/18-11/30/19; cost of \$50 each, \$300 total (Clerk's Misc. File No. 246621)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Galdamez, Flor	End of temp. assignment		11/29/18
Kochsmeier, Jamie	Promotion; title, grade & salary change	\$4,500.00	12/1/18
King, Rosa	Temporary/hourly rehire	\$12.00/hr.	12/3/18
Condley, Rodger	Retirement		12/31/18
Castaneda, Sarah (Clerk's Misc. File No. 246622)	Retirement		12/31/18

Travel/Training:

1. Priscilla Haynes attended Live Webinar: HIPAA Changes 2019 and Beyond on 11/29/18 in Tulsa, OK; cost of \$179
  2. Lori Just attended AWC Media Best Practices Refresher Course on 12/5/18 in Tulsa, OK; cost of \$56
- (Clerk's Misc. File No. 246623)

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

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Moved by Sallee, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 11/26-30/18) 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 12/3-7/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND

1900240	ONEOK INC	UTILITY SERVICES	21.46
1900240	ONEOK INC	UTILITY SERVICES	323.33
1900379	CELLCO PARTNERSHIP	OPERATING SUPPLIES	280.07
1900388	CITY OF COLLINSVILLE	UTILITY SERVICES	42.59
1900423	CITY OF TULSA	UTILITY SERVICES	830.73
1900509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	306.23
1900600	INDIAN ELECTRIC COOP	UTILITY SERVICES	16.00
1900600	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1900600	INDIAN ELECTRIC COOP	UTILITY SERVICES	43.00
1900949	XEROX CORPORATION	EQUIP LEASE-PURCHASE	62.79
1901047	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	3.99
1901047	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	76.70
1901047	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	-54.92
1901047	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	129.15
1901047	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	699.05
1901300	COXCOM INC	UTILITY SERVICES	130.00
1901308	COXCOM INC	UTILITY SERVICES	455.40
1901329	COXCOM INC	UTILITY SERVICES	994.51
1901337	COXCOM INC	UTILITY SERVICES	104.95
1901343	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	80.00
1902063	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	34.34
1902085	J D YOUNG	EQUIP SERVICE AGREEMENT	2,178.70
1903064	CENTERPOINT ENERGY	UTILITY SERVICES	16.81
1904344	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	48.70
1904344	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	157.74
1904344	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	168.75
1904344	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	213.09
1904344	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	220.26
1904828	W W GRAINGER INC	OPERATING SUPPLIES	398.61
1904842	ECONOMY LUMBER CO INC	BUILDING MATERIALS	234.31
1904842	ECONOMY LUMBER CO INC	BUILDING MATERIALS	669.54
1905011	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1905577	SEALANDER BROKERAGE	RENTALS & LEASES	10,318.69
1905984	AT&T MOBILITY II LLC	OTHER SERVICES	65.98
1906128	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	806.70
1906676	COXCOM INC	OTHER SERVICES	199.68
1906839	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	294.89
1906839	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	478.19
1906845	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	60.00
1906845	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	82.00
1907083	SCHINDLER ELEVATOR	OTHER SERVICES	3,450.67
1907083	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
1907227	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	69.76
1907230	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	17.05
1907246	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	631.76
1907271	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,070.20
1907271	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,074.48
1907271	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,203.40
1907531	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	886.86
1907538	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	3,984.64
1907672	UNITED PARCEL SERVICE	POSTAGE	150.00
1907673	UNITED PARCEL SERVICE	POSTAGE	67.10
1908122	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	174.90
1908122	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	8.12
1908122	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	49.66
1908122	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	44.94
1908122	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	90.74

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1908122	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	482.80
1908123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.99
1908123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	50.64
1908123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	99.44
1908123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	104.99
1908123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	179.00
1908123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	199.42
1908123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	341.22
1908126	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	273.94
1908126	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	613.72
1908126	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	27.87
1908126	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	89.28
1908347	BIXBY TELEPHONE CO	UTILITY SERVICES	154.02
1908351	BIXBY TELEPHONE CO	UTILITY SERVICES	118.26
1908548	CODE 3 INC	MOTOR VEHICLES-MAINT	35.62
1908598	NET SOL PARENT LLC	SOFTWARE-LICENSING	699.80
1908788	PRECISION MICROPRODUCTION	OPER SUPPLIES&MAINT	514.80
1909007	CINTAS CORPORATION	OTHER SERVICES	20.10
1909007	CINTAS CORPORATION	OTHER SERVICES	20.10
1909007	CINTAS CORPORATION	OTHER SERVICES	72.68
1909007	CINTAS CORPORATION	OTHER SERVICES	88.68
1909007	CINTAS CORPORATION	OTHER SERVICES	106.48
1909007	CINTAS CORPORATION	OTHER SERVICES	123.53
1909007	CINTAS CORPORATION	OTHER SERVICES	186.36
1909007	CINTAS CORPORATION	OTHER SERVICES	327.69
1909252	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	149.97
1909453	VERITIV OPERATING	PRINTING SUPPLIES	-103.68
1909453	VERITIV OPERATING	PRINTING SUPPLIES	305.40
1909453	VERITIV OPERATING	PRINTING SUPPLIES	2,203.05
1909454	VERITIV OPERATING	PRINTING SUPPLIES	1,296.40
1909454	VERITIV OPERATING	PRINTING SUPPLIES	1,216.60
1909456	VERITIV OPERATING	PRINTING SUPPLIES	44.83
1909456	VERITIV OPERATING	PRINTING SUPPLIES	119.90
1909456	VERITIV OPERATING	PRINTING SUPPLIES	221.62
1909456	VERITIV OPERATING	PRINTING SUPPLIES	221.62
1909456	VERITIV OPERATING	PRINTING SUPPLIES	487.20
1909456	VERITIV OPERATING	PRINTING SUPPLIES	609.00
1909456	VERITIV OPERATING	PRINTING SUPPLIES	702.40
1909479	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	1.69
1909479	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	52.04
1909479	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	135.25
1909479	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	315.12
1909479	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	489.72
1909480	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	315.12
1909480	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	707.66
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	13.23
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	20.24
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	27.87
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	39.84
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	75.06
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	75.76
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	160.83
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	163.72
1909481	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	306.00
1909596	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	3,014.77
1909619	SOUTHWESTERN BELL	TELEPHONE SERVICE	341.20
1909716	COXCOM INC	UTILITY SERVICES	99.95
1909734	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909735	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909762	ANCHOR INSULATION LLC	BLDGS & GROUNDS MAINT	475.00
1909951	CONDE SYSTEMS INC	PRINTING SUPPLIES	19.71
1909951	CONDE SYSTEMS INC	PRINTING SUPPLIES	220.07
1910082	CINTAS CORPORATION	OPERATING SUPPLIES	38.91
1910082	CINTAS CORPORATION	OPERATING SUPPLIES	39.78
1910082	CINTAS CORPORATION	OPERATING SUPPLIES	39.78
1910099	VERITIV OPERATING	PRINTING SUPPLIES	2,436.00
1910261	COXCOM INC	UTILITY SERVICES	515.35
1910267	AT&T CORP	UTILITY SERVICES	615.50
1910398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.35
1910398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.64
1910401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.77
1910401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.06
1910401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.78
1910401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.48

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1910401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.93
1910493	NICHOLS MCCLANAHAN	LITIGATION EXPENSE	708.25
1910498	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	72.40
1910550	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	44.90
1910550	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	940.49
1910571	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	40.01
1910616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,176.74
1910652	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	6,480.00
1910669	CDW LLC	NON-CAPITAL HARDWARE	289.49
1910732	COXCOM INC	OFFICE SUPPLIES	296.37
1910738	PRECISION MICROPRODUCTION	FILMING SUPPLIES	1,200.00
1910767	MOORE MEDICAL LLC	MEDICAL,SURGICAL	21.22
1910783	GOVCONNECTION INC	NON-CAPITAL HARDWARE	108.95
1910790	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1910790	CELLCO PARTNERSHIP	UTILITY SERVICES	54.80
1910790	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1910790	CELLCO PARTNERSHIP	UTILITY SERVICES	996.25
1910817	MOORE MEDICAL LLC	MISCELLANEOUS SUPPLIES	23.08
1910823	OFFICE DEPOT INC	OPERATING SUPPLIES	28.92
1910879	B & M OIL COMPANY INC	MOTOR VEHICLES-MAINT	2,878.92
1910880	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	804.75
1910889	COXCOM INC	UTILITY SERVICES	139.95
1910893	COXCOM INC	UTILITY SERVICES	259.95
1910951	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	120.98
1910974	CELLCO PARTNERSHIP	COMMUNICATION SRVS	40.01
1910979	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	170.90
1910988	PITTSBURG HOSPITALITY	TRAVEL-OUT OF COUNTY	94.00
1910993	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	509.52
1911023	ATKINSON, HASKINS	LEGAL SERVICES	10,368.13
1911040	PREMIER BIOTECH INC	UA TESTING	1,362.46
1911068	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	392.35
1911068	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	208.01
1911111	GOVCONNECTION INC	NON-CAPITAL HARDWARE	230.13
1911115	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	207.00
1911117	VERITIV OPERATING	OPERATING SUPPLIES	395.85
1911244	AMERISOURCEBERGEN	PHARMACY SUPPLIES	6.72
1911244	AMERISOURCEBERGEN	PHARMACY SUPPLIES	781.72
1911263	B ETHRIDGE INC	MOTOR VEHICLES-OPER	638.58
1911263	B ETHRIDGE INC	MOTOR VEHICLES-OPER	812.24
1911263	B ETHRIDGE INC	MOTOR VEHICLES-OPER	909.93
1911309	MERRIFIELD OFFICE SO	JANITORIAL SUPPLIES	229.32
1911310	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	600.00
1911344	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	13,187.96
1911393	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	1,190.00
1911455	CONDE SYSTEMS INC	PRINTING SUPPLIES	385.53
1911608	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	565.00
1911723	MAC FIRE SYSTEMS	BLDGS & GROUNDS MAINT	1,262.00
1911742	UNITED STATES POSTAL	POSTAGE	135,000.00
1911916	DR PAYNE & ASSOC	LITIGATION EXPENSE	1,028.25
1911917	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.64
1911928	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	875.00

2018 - 2019 PARK FUND

1900988	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	276.00
1904462	VERITIV OPERATING	OPERATING SUPPLIES	112.80
1905273	EMPIRE PAPER CO	RESTAURANT SUPPLIES	45.22
1905273	EMPIRE PAPER CO	RESTAURANT SUPPLIES	545.08
1905779	COXCOM INC	BLDGS & GROUNDS MAINT	223.07
1905780	COXCOM INC	BLDGS & GROUNDS MAINT	120.41
1908160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.78
1908160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.15
1908160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.52
1908160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.17
1908160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.38
1908162	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.34
1908162	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.09
1908162	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.39
1908162	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.56
1908162	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.91
1908163	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.15
1908163	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.95
1908163	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.48
1908165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.23
1908165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	230.32



Monday, December 10, 2018 - Continued

1908165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.00
1908166	PUBLIC SERVICE COMPANY	UTILITY SERVICES	433.65
1908167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.44
1908167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.08
1908167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,032.44
1908168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.33
1908168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.28
1908168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.12
1908168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.64
1908170	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.10
1908179	CITY OF TULSA	UTILITY SERVICES	28.58
1908705	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	57.95
1908705	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	63.97
1908705	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	141.60
1908734	BEN E KEITH FOODS	PURCHASES FOR RESALE	385.13
1908774	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	49.80
1909180	CARY COMPANY	RECREATIONAL & EDUCA	534.05
1909183	VERITIV OPERATING	OPERATING SUPPLIES	112.68
1909183	VERITIV OPERATING	OPERATING SUPPLIES	-62.00
1909183	VERITIV OPERATING	OPERATING SUPPLIES	29.90
1909265	COXCOM INC	BLDGS & GROUNDS MAINT	94.36
1909274	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1909277	WATER IMPROVEMENT	UTILITY SERVICES	20.07
1909277	WATER IMPROVEMENT	UTILITY SERVICES	20.15
1909390	L&W SUPPLY CORPORATION	RECREATIONAL & EDUCA	78.40
1909441	STANLEY CONVERGENT	SECURITY SERVICE	157.86
1909467	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	39.19
1909467	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	101.25
1909475	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1909981	CITY OF TULSA	UTILITY SERVICES	383.66
1909982	CITY OF TULSA	UTILITY SERVICES	260.32
1909982	CITY OF TULSA	UTILITY SERVICES	857.36
1909982	CITY OF TULSA	UTILITY SERVICES	2,453.48
1909983	CITY OF TULSA	UTILITY SERVICES	88.89
1909983	CITY OF TULSA	UTILITY SERVICES	1,062.79
1909987	PUBLIC SERVICE COMPANY	UTILITY SERVICES	211.16
1910002	PLAY SAFE BY DESIGN	BLDGS & GROUNDS MAINT	1,256.94
1910157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.34
1910157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.20
1910157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.82
1910157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	444.89
1910157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,220.30
1910436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.47
1910436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.86
1910436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.61
1910612	PERPETUAL CORPORATION	BLDGS & GROUNDS MAINT	86.25
1911404	LEWALLEN, CHERRIE	SUBSCRIPTIONS & MEMB	137.50
1911407	MOTTE-WARD, PAT	SUBSCRIPTIONS & MEMB	137.50
1911408	HUDGINS, KAYLA	SUBSCRIPTIONS & MEMB	137.50
1911409	STORJOHANN, CAROLINE	SUBSCRIPTIONS & MEMB	137.50
1911410	ZIEGLER, ELISABETH	SUBSCRIPTIONS & MEMB	137.50
1911411	HESTERLEE, DANIEL R	SUBSCRIPTIONS & MEMB	137.50
1911453	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	85.52
1911454	FOSTER JR, JIMMIE S	SUBSCRIPTIONS & MEMB	137.50
1911549	LIGHT, KIMBERLY	SUBSCRIPTIONS & MEMB	137.50
1911550	BARTEL, SCOTT	SUBSCRIPTIONS & MEMB	137.50
1911551	DETEK SYSTEMS INC	SECURITY SERVICE	90.00
1911551	DETEK SYSTEMS INC	SECURITY SERVICE	1,020.00
1911565	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	482.46
1911565	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	892.64
1911569	AAA GLASS & MIRROR	RECREATIONAL & EDUCA	189.13
1911906	ESTEP, KIMBERLY K	SUBSCRIPTIONS & MEMB	137.50
1911907	SHACKELFORD, EDWARD	SUBSCRIPTIONS & MEMB	137.50
<u>2018 - 2019 COURT CLERK REVOLVING FUND</u>			
1909424	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	155.00
1909442	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	7,970.40
1911400	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
1911401	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	91.96
1911402	GREEN COUNTRY SHREDD	OPER SUPPLIES&MAINT	2,241.00
1911517	TULSA COUNTY IT	UTILITY SERVICES	17.16
1911518	TULSA COUNTY IT	UTILITY SERVICES	13.35



Monday, December 10, 2018 - Continued

<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1909734	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909734	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909734	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909735	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909735	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1909735	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910494	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	75.22
1910495	BIDDLE, JENNIFER M	TRAVEL-OUT OF COUNTY	95.66
1910497	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	61.86
1911068	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	261.57
1911068	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	138.66
1911115	SUNDANCE OFFICE SUPPLY	MISCELLANEOUS SUPPLIES	258.75
1911974	STARCAP MARKETING	DP-SOFTWARE LEASES	4,900.00
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1817259	CITY OF TULSA	PROFESSIONAL & TECH	2,315.00
1901813	CITY OF TULSA	PROFESSIONAL & TECH	1,220.00
1904576	CITY OF TULSA	PROFESSIONAL & TECH	1,795.00
1904694	CITY OF TULSA	PROFESSIONAL & TECH	1,525.00
1906107	CITY OF TULSA	PROFESSIONAL & TECH	2,675.00
1907444	COOPER ELECTRIC INC	BUILDING MAINTENANCE	1,594.65
1908640	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,407.00
1909211	COOPER ELECTRIC INC	BUILDING MAINTENANCE	2,000.00
1909487	AAA GLASS & MIRROR	BUILDING MAINTENANCE	328.86
1910703	BASS PRO OUTDOOR	OPERATING SUPPLIES	2,339.96
1911504	DCI COMMUNICATIONS	BUILDING MAINTENANCE	10,835.60
1911507	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	44.00
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1908603	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	210.00
1911247	KEEFE GROUP LLC	OPERATING SUPPLIES	7,295.80
1911247	KEEFE GROUP LLC	OPERATING SUPPLIES	102.00
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1901025	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	16,485.00
1908810	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1908813	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
1910192	PERSIMMON GROUP LLC	OTHER PROFESSIONAL	7,340.00
1911037	TYLER BUSINESS FORMS	OPERATING SUPPLIES	586.31
1911322	AMAZON.COM LLC	OFFICE EQUIPMENT-NON	289.06
1911920	WIEDMAN, AARON	TRAVEL-OUT OF COUNTY	31.51
1911921	HANLON, LORI	TRAVEL-OUT OF COUNTY	30.41
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1905994	J D YOUNG	OPERATING SUPPLIES	93.90
1910913	TULSA COFFEE SERVICE	OPERATING SUPPLIES	109.95
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1900550	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1907532	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,603.84
1908035	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1909213	CURRINGTON, DOUGLAS	TRAVEL-OUT OF COUNTY	359.42
1909214	EDWARDS, ALONDO	TRAVEL-OUT OF COUNTY	137.50
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1911501	NATIONAL EMERGENCY	SUBSCRIPTIONS & MEMB	142.00
1911502	NATIONAL EMERGENCY	SUBSCRIPTIONS & MEMB	142.00
1911547	COMMUNITY ACTION RES	OPERATIONAL FUNDS	27,386.59
1911739	CITY OF SKIATOOK	CONTRACTED SERVICES	80,102.40
1911741	CITY OF BROKEN ARROW	CONTRACTED SERVICES	1,094.81
1911741	CITY OF BROKEN ARROW	CONTRACTED SERVICES	9,329.65
1911909	CITY OF OWASSO	CONTRACTED SERVICES	22,784.92
1911909	CITY OF OWASSO	CONTRACTED SERVICES	61,027.88
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1909929	BRANHAM, MARVIN E	PUBLICATION & ADVERT	28,744.06
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1907687	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	5,000.00
1907695	TITLEONE LLC	ABSTRACT SERVICE	2,875.00
1909759	CITY OF TULSA	BLDGS & GROUNDS MAINT	395.00

Monday, December 10, 2018 - Continued

1910200	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	4,375.00
1910621	FIRST AMERICAN TITLE	ABSTRACT SERVICE	5,000.00
1910639	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,375.00
1910764	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,875.00
1910959	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,750.00
1911392	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.77
1911392	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.77
1911392	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.77
1911392	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.77

2018 - 2019 HIGHWAY T-CASH FUND

1904219	XEROX CORPORATION	OPERATING SUPPLIES	51.21
1907325	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	49.91
1907325	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	90.56
1907325	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	95.80
1907325	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	176.70
1907325	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	715.24
1907325	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,545.01
1907325	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,169.29
1907325	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,539.59
1907608	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	552.00
1907948	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	441.62
1908205	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1908299	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	45.00
1908303	NETWORKFLEET INC	OPERATING SUPPLIES	184.95
1908429	VERITIV OPERATING	OPER SUPPLIES&MAINT	29.90
1908429	VERITIV OPERATING	OPER SUPPLIES&MAINT	183.54
1908932	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	5,528.34
1908932	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	27,753.99
1908965	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,154.70
1909143	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	30,187.50
1909197	3M COMPANY	SIGN & STRIPING SUPPLY	2,304.00
1909207	COLLISION CENTER OF	OPER SUPPLIES&MAINT	791.00
1909466	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1909532	CUSTOM CUTS TREE CAR	OPER SUPPLIES&MAINT	1,450.00
1909537	GOVCONNECTION INC	OPER SUPPLIES&MAINT	79.84
1909660	STANDARD MATERIALS	ASPHALT, CONCRETE	396.00
1909663	TULSA COFFEE SERVICE	OPERATING SUPPLIES	113.94
1909780	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	590.23
1909780	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	758.81
1909972	TRAFFIC ENGINEERING	CBRIF-COUNTY ROAD	1,485.00
1909974	W W GRAINGER INC	OPER SUPPLIES&MAINT	159.48
1910036	IBT INC	OPER SUPPLIES&MAINT	334.43
1910376	MYERS TIRE SUPPLY	OPER SUPPLIES&MAINT	122.02
1910382	IMAGENET CONSULTING	OPERATING SUPPLIES	187.81
1910392	IBT INC	OPER SUPPLIES&MAINT	334.43
1910435	3M COMPANY	SIGN & STRIPING SUPPLY	528.00
1910435	3M COMPANY	SIGN & STRIPING SUPPLY	9,219.00
1910547	AYS LLC	OPER SUPPLIES&MAINT	90.00
1910596	W W GRAINGER INC	OPER SUPPLIES&MAINT	165.90
1910597	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	139.59
1910599	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	1,189.42
1910600	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	150.17
1910619	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	3,711.88
1910625	W W GRAINGER INC	OPER SUPPLIES&MAINT	73.71
1910627	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	46.67
1910733	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	178.26
1910735	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	68.78
1910740	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	134.49
1910741	WELDON PARTS INC	OPER SUPPLIES&MAINT	88.55
1910742	AYS LLC	OPERATING SUPPLIES	54.68
1910770	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	423.84
1910774	WELDON PARTS INC	OPER SUPPLIES&MAINT	46.00
1910776	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	433.07
1910776	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	556.76
1910776	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	556.76
1910883	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	4,263.96
1910884	B ETHRIDGE INC	OPER SUPPLIES&MAINT	10,095.20
1910972	W W GRAINGER INC	OPER SUPPLIES&MAINT	242.28
1910973	W JOE SHAW LTD	OPER SUPPLIES&MAINT	75.60
1911035	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	208.47
1911045	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	44.68
1911056	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	447.04
1911056	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	574.72

Monday, December 10, 2018 - Continued

1911061	W W GRAINGER INC	OPER SUPPLIES&MAINT	658.93
1911113	BALORU ENTERPRISES	OPERATING SUPPLIES	728.97
1911313	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	61.21
1911366	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	48.50

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1906162	BLACK CREEK INTEGRATED	EQUIP SERVICE AGREEMENT	12,774.00
1906380	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.42
1906380	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.42
1909037	CDW LLC	DATA PROCESSING EQUIP	909.60
1909037	CDW LLC	DATA PROCESSING EQUIP	-864.12
1909037	CDW LLC	DATA PROCESSING EQUIP	16,254.00
1909037	CDW LLC	DATA PROCESSING EQUIP	21,952.00
1909351	LANGUAGE LINE	PROFESSIONAL & TECH	4,728.10
1909572	ADVANCED INDUSTRIAL	INMATE COSTS	2,275.00
1909650	IMAGENET CONSULTING	RENTALS & LEASES	636.00
1909652	J D YOUNG	RENTALS & LEASES	359.23
1909661	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1909720	BOB BARKER COMPANY	INMATE COSTS	298.90
1910232	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	208.30
1910232	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	773.22
1910531	CRAFTMASTER HARD	BUILDING MAINTENANCE	152.36
1910690	GT DISTRIBUTORS INC	OPERATING SUPPLIES	207.54
1910691	GT DISTRIBUTORS INC	OPERATING SUPPLIES	138.36
1910694	GT DISTRIBUTORS INC	OPERATING SUPPLIES	138.36
1910704	EVIDENT INC	OPERATING SUPPLIES	83.00
1910704	EVIDENT INC	OPERATING SUPPLIES	99.00
1910715	EMPIRE PAPER CO	JANITORIAL SUPPLIES	278.88
1910715	EMPIRE PAPER CO	JANITORIAL SUPPLIES	185.92
1910928	STARLOCK INC	BUILDING MAINTENANCE	2,147.38
1910933	TEMPERATURE CONTROL	BUILDING MAINTENANCE	453.87
1910937	BUCKSTAFF PUBLIC SAFE	BUILDING MAINTENANCE	1,090.00
1911100	W W GRAINGER INC	BUILDING MAINTENANCE	733.82
1911101	BERRY, MARCUS	EXTRADITION EXPENSE	84.00
1911124	AMERICAN CORRECTIONAL	PROFESSIONAL & TECH	6,750.00
1911126	PATINO-CORTEZ, IVAN	EXTRADITION EXPENSE	99.00
1911345	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	154.46
1911346	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	310.89
1911347	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	117.74
1911348	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	397.39
1911349	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	120.50
1911350	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	113.68
1911351	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	145.41
1911352	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	123.56
1911353	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	114.74
1911354	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	117.23
1911355	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	203.17
1911356	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	87.50
1911734	BURNS, DAVID	EXTRADITION EXPENSE	82.50
1911735	COLBERT, COREY	EXTRADITION EXPENSE	82.50

2018 - 2019 LAW LIBRARY FUND

1911554	LEGAL DIRECTORIES	MISCELLANEOUS EXPENSE	946.25
1911555	COUNCIL OF STATE	MISCELLANEOUS EXPENSE	89.10
1911556	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,657.00
1911557	TULSA COUNTY	MISCELLANEOUS EXPENSE	57.00
1911557	TULSA COUNTY	MISCELLANEOUS EXPENSE	63.00
1911763	J D YOUNG	MISCELLANEOUS EXPENSE	132.08
1911764	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	38.75
1911764	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	39.00
1911936	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	245.11
1911937	CCH INCORPORATED	MISCELLANEOUS EXPENSE	253.55
1911937	CCH INCORPORATED	MISCELLANEOUS EXPENSE	404.00
1911937	CCH INCORPORATED	MISCELLANEOUS EXPENSE	452.54

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1900080	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	20.71
1900144	SELECTIVE GIFT INSTI	OPERATING SUPPLIES	1,055.00
1900675	SPOK INC	COMMUNICATION SRVS	16.14
1901068	GENERAL FINANCIAL	RENTALS & LEASES	1,229.95
1901068	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901068	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1901458	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1902795	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	76.00

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1902833	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	24,900.00
1903516	WHITLEY-WHITE, L	MILEAGE REIMB-IN COUNTY	203.98
1903598	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1903657	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,023.26
1903657	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,015.52
1906796	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1906796	SCROGGINS, TANA	PROFESSIONAL & TECH	400.00
1906979	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	4,300.00
1907377	TULSA COUNTY	PRINTING, DUPLICATING	13.75
1907630	UNITED PARCEL SERVICE	COMMUNICATION SRVS	-23.72
1907630	UNITED PARCEL SERVICE	COMMUNICATION SRVS	32.68
1907742	ONEOK INC	UTILITY SERVICES	48.82
1907743	ONEOK INC	UTILITY SERVICES	73.50
1907744	ONEOK INC	UTILITY SERVICES	53.50
1907755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.59
1907755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.13
1907755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.13
1907755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.16
1907755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.59
1908025	BURK, WHITNEY	MILEAGE REIMB-IN COUNTY	52.87
1908399	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	158.60
1908524	COXCOM INC	COMMUNICATION SRVS	100.39
1908525	COXCOM INC	COMMUNICATION SRVS	38.91
1908525	COXCOM INC	COMMUNICATION SRVS	23.51
1908525	COXCOM INC	COMMUNICATION SRVS	23.51
1908525	COXCOM INC	COMMUNICATION SRVS	15.11
1908525	COXCOM INC	COMMUNICATION SRVS	38.91
1908762	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	1.92
1908765	COSTCO WHOLESALE	OPERATING SUPPLIES	172.82
1909843	UNITED STATES CELL	COMMUNICATION SRVS	186.20
1909866	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,777.72
1909871	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	59.95
1909913	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	63.22
1909914	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	32.70
1909940	JKJ CORNERSTONE LLC	RENTALS & LEASES	60.00
1909940	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,140.00
1910022	CHANNING BETE CO INC	OPERATING SUPPLIES	1,880.15
1910190	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	592.55
1910295	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1910298	SOUTHWESTERN BELL	COMMUNICATION SRVS	500.08
1910307	CITY OF COLLINSVILLE	UTILITY SERVICES	63.98
1910307	CITY OF COLLINSVILLE	UTILITY SERVICES	63.98
1910307	CITY OF COLLINSVILLE	UTILITY SERVICES	63.98
1910307	CITY OF COLLINSVILLE	UTILITY SERVICES	15.99
1910307	CITY OF COLLINSVILLE	UTILITY SERVICES	20.56
1910308	CITY OF OWASSO	UTILITY SERVICES	34.53
1910310	CITY OF TULSA	UTILITY SERVICES	520.60
1910312	CITY OF TULSA	UTILITY SERVICES	2,257.93
1910313	CITY OF TULSA	UTILITY SERVICES	4.76
1910314	CITY OF TULSA	UTILITY SERVICES	246.16
1910316	COXCOM INC	COMMUNICATION SRVS	259.95
1910317	COXCOM INC	COMMUNICATION SRVS	104.95
1910320	COXCOM INC	COMMUNICATION SRVS	139.95
1910321	COXCOM INC	COMMUNICATION SRVS	134.95
1910323	COXCOM INC	COMMUNICATION SRVS	142.19
1910325	COXCOM INC	COMMUNICATION SRVS	396.14
1910338	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	31.61
1910425	REASORS	OPERATING SUPPLIES	29.70
1910450	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	25.62
1910459	LOPEZ, MARIA	MILEAGE REIMB-IN COUNTY	31.07
1910459	LOPEZ, MARIA	TRAVEL-OUT OF COUNTY	340.23
1910467	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	147.15
1910472	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	108.46
1910472	PARRA, BRIDGET	TRAVEL-OUT OF COUNTY	443.75
1910540	ALL ABOUT BOOKS	OPERATING SUPPLIES	9,085.40
1910629	INTERLINE BRANDS INC	OPERATING SUPPLIES	167.96
1910629	INTERLINE BRANDS INC	OPERATING SUPPLIES	223.98
1910629	INTERLINE BRANDS INC	OPERATING SUPPLIES	167.96
1910629	INTERLINE BRANDS INC	OPERATING SUPPLIES	27.07
1910629	INTERLINE BRANDS INC	OPERATING SUPPLIES	36.11
1910629	INTERLINE BRANDS INC	OPERATING SUPPLIES	27.07
1910641	LAKESHORE EQUIPMENT	OPERATING SUPPLIES	223.37
1910641	LAKESHORE EQUIPMENT	OPERATING SUPPLIES	335.05
1910807	CHANNING BETE CO INC	OPERATING SUPPLIES	632.21

Monday, December 10, 2018 - Continued

1910809	SOUTHWESTERN BELL	COMMUNICATION SRVS	369.25
1910811	SOUTHWESTERN BELL	COMMUNICATION SRVS	85.81
1910816	CDW LLC	SUBSCRIPTIONS & MEMB	922.42
1910816	CDW LLC	DATA PROCESSING SRVS	922.42
1911004	CDW LLC	OPERATING SUPPLIES	84.78
1911004	CDW LLC	OPERATING SUPPLIES	783.38
1911049	TELEDYNE INSTRUMENTS	CHEMICAL & LAB SUPPLY	386.69
1911051	NATIONAL WIC ASSOC	SUBSCRIPTIONS & MEMB	100.00
1911065	ACCUSTANDARD INC	CHEMICAL & LAB SUPPLY	51.00
1911066	ACCUSTANDARD INC	CHEMICAL & LAB SUPPLY	431.06
1911207	VERITIV OPERATING	OPERATING SUPPLIES	-44.10
1911207	VERITIV OPERATING	OPERATING SUPPLIES	3,654.00
1911214	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	596.95
1911216	MIDWEST CARD & ID	EQUIP SERVICE AGREEMENT	4,900.00
1911220	SMILEMAKERS INC	OPERATING SUPPLIES	-16.18
1911220	SMILEMAKERS INC	OPERATING SUPPLIES	226.16
1911225	ULINE INC	CHEMICAL & LAB SUPPLY	159.78
1911225	ULINE INC	CHEMICAL & LAB SUPPLY	159.78
1911227	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	72.96
1911227	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	72.96
1911227	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	174.94
1911227	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	1.60
1911227	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	76.76
1911363	LACKEY, STACY	MILEAGE REIMB-IN COUNTY	22.35
1911531	GEOCKO INC	SUBSCRIPTIONS & MEMB	4,873.50
1911531	GEOCKO INC	SUBSCRIPTIONS & MEMB	4,873.50
1911541	AMERISOURCEBERGEN	CHEMICAL & LAB SUPPLY	5,388.90
1911541	AMERISOURCEBERGEN	CHEMICAL & LAB SUPPLY	5,896.54
1911542	AMERISOURCEBERGEN	CHEMICAL & LAB SUPPLY	210.45
1911597	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,503.54
1911597	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,343.90
1911597	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	108.40
1911597	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	726.92
1911597	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,089.00
1911597	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	297.00
1911597	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	626.58
1911597	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,174.20
1911700	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	489.20
1911703	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	489.20
1911704	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	440.28
1911746	BROWNING GROUP INTER	TRAINING	1,836.46
1911765	UNITED STATES POSTAL	COMMUNICATION SRVS	300.00
1912285	TULSA COUNTY BAR ASSOC	TRAINING	125.00

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, 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>			
1907592	PUBLIC SERVICE COMPANY	ELECTRIC	193.14