

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 14, 2018 at 8:39 a.m.)

MINUTES
Monday, December 17, 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:

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, to approve the minutes of the Board of County Commissioner's Meeting of December 10, 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 Fund for 11/18 (Clerk's Misc. File No. 246624)
2. Court Clerk - Monthly for 11/18 (Clerk's Misc. File No. 246625)
3. Treasurer - Depository Summary of Daily Analysis for 11/18 (Clerk's Misc. File No. 246626)
4. Election Board - Monthly for 11/18 (Clerk's Misc. File No. 246627)

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

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

Sealed proposal for Check Scanning Cashiering System was received and opened. The proposers being one (1) in number is as follows:

1. RP Solutions, Inc. by item (Clerk's Misc. File No. 246628)

Moved by Keith, seconded by Sallee, to refer the proposal to the Treasurer and Purchasing for analysis, report and recommendation on December 31, 2018. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Sallee, seconded by Keith, to approve Addendum #1 from the Board of County Commissioners, to the Notice to Bidders for Family Center for Juvenile Justice Facility Commission, CMF #246444, to provide clarifications and answers to questions that were submitted. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246629)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, Amendment #1 from Parks, to the bid award for Bermuda Grass Sod to Riverview Sod Ranch, Inc., CMF #243543, to extend award for one year beginning 1/19/19, with no changes to pricing and terms of the original bid. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246630)

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Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #1 from the Sheriff, to the Interlocal Cooperation Agreement for Enhanced Law Enforcement Activities with the Housing Authority of the City of Tulsa, CMF #245538, to reflect that the Tulsa Housing Authority will reimburse the Tulsa County Sheriff's Office for the acquisition and maintenance of up to seven (7) police equipped vehicles for the use of the CEU Officers to perform CEU Officer Activities. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246631)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, Amendment #2 from CC Health, to the bid award for Transportation Services to Yellow Checker Cab Company, CMF #240189, to extend award for one year beginning 2/1/19 with no changes to pricing or terms of the original bid. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246632)

Moved by Keith, seconded by Sallee, to strike Amendment #5 from the Board of County Commissioners, to the bid award for Natural Gas Procurement to CenterPoint Energy Services, Inc., CMF #222598, to extend for one year beginning 2/1/18 with no change to bid conditions. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Sallee, seconded by Keith, to approve the appointment from Commissioner Keith of Keith McArtor to the Tulsa Metropolitan Area Planning Commission replacing Luisa Krug, effective 1/1/19 with term to expire 12/31/19. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246633)

Moved by Keith, seconded by Sallee, to approve the gasoline and diesel fuel quotes for the week ending 12/31/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246634)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 11/15/18 to 12/12/18:

- 173** 1 SPEC COURT 22504350 404059 APP MH COURT \$20,531.25; 2 SPEC COURT 22504350 506130 APP MH COURT \$20,531.25
- 221** 1 SPEC PROJ 27004850 404079 APP HOMEGRANT \$480,272.81; 2 SPEC PROJ 27004850 506130 APP HOMEGRANT \$480,272.81; 3 SPEC PROJ 27004850 404079 APP HOMEGRANT \$276,037; 4 SPEC PROJ 27004850 506130 APP HOMEGRANT \$276,037; 5 SPEC PROJ 27004850 404079 APP HOMEGRANT \$67,451.21; 6 SPEC PROJ 27004850 506130 APP HOMEGRANT \$67,451.21
- 254** 1 RESAL PROP 29103000 403120 APP NOV APPR \$230,589.07; 2 RESAL PROP 29103000 403121 APP NOV APPR \$31,489.28; 3 RESAL PROP 29103000 404550 APP NOV APPR \$6,125; 4 RESAL PROP 29103000 505110 APP NOV APPR \$20,000; 5 RESAL PROP 29103000 505120 APP NOV APPR \$20,000; 6 RESAL PROP 29103000 505140 APP NOV APPR \$20,000; 7 RESAL PROP 29103000 505192 APP NOV APPR \$1,000; 8 RESAL PROP 29103000 505195 APP NOV APPR \$20,000; 9 RESAL PROP 29103000 505198 APP NOV APPR \$20,000; 10 RESAL PROP 29103000 505199 APP NOV APPR \$20,000; 11 RESAL PROP 29103000 505883 APP NOV APPR \$132,203.35; 12 RESAL PROP 29103000 505920 APP NOV APPR \$15,000
- 255** 1 MO CER FEE 29002975 404248 APP NOV APPR \$7,345; 2 MO CER FEE 29002975 404550 APP NOV APPR \$30; 3 MO CER FEE 29002975 505890 APP NOV APPR \$7,375
- 288** 1 DIST ATT 22003400 404422 APP BOGUSCHECK \$16,630.51; 2 DIST ATT 22003400 505819 APP BOGUSCHECK \$16,630.51
- 289** 1 DIST ATT 22003400 404422 APP BOGUSCHECK \$5,458.01; 2 DIST ATT 22003400 505819 APP BOGUSCHECK \$5,458.01

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- 291** 1 RISK MGMT 20101625 404521 APP RISK MGMT \$130,546.13; 2 RISK MGMT 20101625 505170 APP RISK MGMT \$130,546.13; 3 RISK MGMT 20101635 404542 APP RISK MGMT \$64,524.82; 4 RISK MGMT 20101635 505144 APP RISK MGMT \$64,524.82; 5 RISK MGMT 20101640 404542 APP RISK MGMT \$20,233.01; 6 RISK MGMT 20101640 505144 APP RISK MGMT \$20,233.01; 7 RISK MGMT 20101655 404608 APP RISK MGMT \$34,369.88; 8 RISK MGMT 20101655 505378 APP RISK MGMT \$34,369.88; 9 RISK MGMT 20101660 404608 APP RISK MGMT \$12,628.02; 10 RISK MGMT 20101660 505378 APP RISK MGMT \$12,628.02
- 348** 1 CO CONTRIB 23203644 404064 APP ICE REV \$14,949.01; 2 CO CONTRIB 23203644 506082 APP ICE REV \$14,949.01
- 350** 1 CO CONTRIB 23203644 404070 APP SOCSECURTY \$6,200; 2 CO CONTRIB 23203644 506082 APP SOCSECURTY \$6,200
- 363** 1 SPEC COURT 22504325 404251 APP DRUGCOURT \$2,215.34; 2 SPEC COURT 22504325 506130 APP DRUGCOURT \$2,215.34
- 400** 1 COMMISSARY 23953595 404227 APP JAIL COM \$35,013.52; 2 COMMISSARY 23953595 505849 APP JAIL COM \$35,013.52
- 415** 1 SPEC PROJ 27002825 404079 APP INCOGGRANT \$15,042.09; 2 SPEC PROJ 27002825 506082 APP INCOGGRANT \$15,042.09; 3 SPEC PROJ 27004850 404079 APP INCOGGRANT \$8,418.45; 4 SPEC PROJ 27004850 506130 APP INCOGGRANT \$8,418.45
- 421** 1 SPEC PROJ 27002825 404080 APP CDBG GRANT \$11,681.20; 2 SPEC PROJ 27002825 506082 APP CDBG GRANT \$11,681.20
- 425** 1 CO CONTRIB 23203647 442500 APP DEC18USTAX \$271,542.26; 2 CO CONTRIB 23203647 506080 APP DEC18USTAX \$271,542.26; 3 CO CONTRIB 23203647 442500 APP DEC18USTAX \$33,440.40; 4 CO CONTRIB 23203647 506080 APP DEC18USTAX \$33,440.40
- 426** 1 JUV CASH 26003995 442500 APP DEC18USTAX \$52,732.93; 2 JUV CASH 26003995 807970 APP DEC18USTAX \$52,732.93
- 427** 1 CJA OPER 40507651 442500 APP SLSTAXINT \$2,221.63; 2 CJA OPER 40507651 607071 APP SLSTAXINT \$2,221.63
- 428** 1 SALES TAX 25004500 404407 APP DECUTINT \$478.55; 2 SALES TAX 25004525 807970 APP DECUTINT \$478.55
- 443** 1 CO CONTRIB 23203646 404044 APP BOND FEES \$3,436.15; 2 CO CONTRIB 23203646 505969 APP BOND FEES \$3,436.15
- 444** 1 CRT CL REV 20404026 506082 APP CT13V \$10,027; 2 CRT CL REV 20404026 404079 APP CT13V \$10,027
- 453** 1 SHER CASH 23003600 404416 APP CASH FEE \$90,213.06; 2 SHER CASH 23003600 707300 APP CASH FEE \$90,213.06; 3 SHER CASH 23003600 404221 APP CASH FEE \$270; 4 SHER CASH 23003600 404025 APP CASH FEE \$283.58; 5 SHER CASH 23003600 404222 APP CASH FEE \$45,646.14; 6 SHER CASH 23003600 807970 APP CASH FEE \$46,199.72; 7 SHER CASH 23003650 404226 APP CASH FEE \$56,597.58; 8 SHER CASH 23003650 505010 APP CASH FEE \$16,597.58; 9 SHER CASH 23003650 505110 APP CASH FEE \$5,000; 10 SHER CASH 23003650 505120 APP CASH FEE \$10,000; 11 SHER CASH 23003650 505130 APP CASH FEE \$2,500; 12 SHER CASH 23003650 505140 APP CASH FEE \$5,000; 13 SHER CASH 23003650 505849 APP CASH FEE \$7,500; 14 SHER CASH 23003650 807970 APP CASH FEE \$10,000; 15 SHER CASH 23003603 404425 APP CASH FEE \$136,941; 16 SHER CASH 23003603 505010 APP CASH FEE \$36,941; 17 SHER CASH 23003603 505120 APP CASH FEE \$10,000; 18 SHER CASH 23003603 505130 APP CASH FEE \$1,000; 19 SHER CASH 23003603 505140 APP CASH FEE \$10,000; 20 SHER CASH 23003603 505145 APP CASH FEE \$4,000; 21 SHER CASH 23003603 505150 APP CASH FEE \$2,500; 22 SHER CASH 23003603 505170 APP CASH FEE \$2,500; 23 SHER CASH 23003603 505110 APP CASH FEE \$20,000; 24 SHER CASH 23003603 505080 APP CASH FEE \$5,000; 25 SHER CASH 23003603 505081 APP CASH FEE \$5,000; 26 SHER CASH 23003603 505195 APP CASH FEE \$5,000; 27 SHER CASH 23003603 505199 APP CASH FEE \$5,000; 28 SHER CASH 23003603 505198 APP CASH FEE \$5,000; 29 SHER CASH 23003603 807970 APP CASH FEE \$25,000
- 485** 1 LAW LIBR 41008000 404091 APP REVTOEXP \$26,055.17; 2 LAW LIBR 41008000 404410 APP REVTOEXP \$3,136.25; 3 LAW LIBR 41008000 807970 APP REVTOEXP \$1,977.80; 4 LAW LIBR 41008000 505670 APP REVTOEXP \$27,213.62
- 663** 1 SPEC COURT 22504325 404059 APP DRUG COURT \$40,729.17; 2 SPEC COURT 22504325 506130 APP DRUG COURT \$40,729.17
- 770** 1 LAW LIBR 41008000 404091 APP REVTOEXP \$29,478.62; 2 LAW LIBR 41008000 404407 APP REVTOEXP \$127.37; 3 LAW LIBR 41008000 404410 APP REVTOEXP \$6,827.75; 4 LAW LIBR 41008000 505010 APP REVTOEXP \$15,000; 5 LAW LIBR 41008000 505030 APP REVTOEXP \$2,000; 6 LAW LIBR 41008000 505110 APP REVTOEXP \$2,000; 7 LAW LIBR 41008000 505670 APP REVTOEXP \$17,433.74
- 846** 1 COMMISSARY 23953595 404227 APP JAIL COM \$29,937.52; 2 COMMISSARY 23953595 505849 APP JAIL COM \$29,937.52
- 857** 1 RISK MGMT 20101600 404521 APP COBRA \$5,144.69; 2 RISK MGMT 20101600 505181 APP COBRA \$5,144.69
- 892** 1 SPEC PROJ 27004850 404079 APP HOME GRANT \$54,464.99; 2 SPEC PROJ 27004850 507005 APP HOME GRANT \$54,464.99

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- 921** 1 PARKING 20354975 404246 APP PARKING \$116,493; 2 PARKING 20354975 404258 APP PARKING \$900; 3 PARKING 20354975 404850 APP PARKING \$2,375; 4 PARKING 20354975 505909 APP PARKING \$119,768
- 932** 1 SPEC PROJ 27004850 404079 APP HOME GRANT \$27,386.59; 2 SPEC PROJ 27004850 506130 APP HOME GRANT \$27,386.59
- 1078** 1 SPEC PROJ 27002825 404080 APP CDBG GRANT \$80,102.40; 2 SPEC PROJ 27002825 506082 APP CDBG GRANT \$80,102.40
- 1125** 1 SPEC PROJ 27002825 404080 APP CDBG \$1,094.81; 2 SPEC PROJ 27002825 506082 APP CDBG \$1,094.81; 3 SPEC PROJ 27002825 404080 APP CDBG \$9,329.65; 4 SPEC PROJ 27002825 506082 APP CDBG \$9,329.65
- 1156** 1 SPEC PROJ 27002825 404080 APP CDBG \$22,784.92; 2 SPEC PROJ 27002825 506082 APP CDBG \$22,784.92; 3 SPEC PROJ 27002825 404080 APP CDBG \$61,027.88; 4 SPEC PROJ 27002825 506082 APP CDBG \$61,027.88
- 1171** 1 CO CONTRIB 23203644 404062 APP ICE REV \$368,736; 2 CO CONTRIB 23203644 506080 APP ICE REV \$368,736
- 1201** 1 COMMISSARY 23953595 404227 APP JAIL COM \$18,664.65; 2 COMMISSARY 23953595 505849 APP JAIL COM \$18,664.65
- 1203** 1 CO CONTRIB 23203644 404041 APP DOC REV \$102,438; 2 CO CONTRIB 23203644 506082 APP DOC REV \$102,438
- 1308** 1 CO CONTRIB 23203644 404061 APP USMARSHALS \$151,179; 2 CO CONTRIB 23203644 506082 APP USMARSHALS \$151,179; 3 CO CONTRIB 23203644 404067 APP USMARSHALS \$1,140.41; 4 CO CONTRIB 23203644 506082 APP USMARSHALS \$1,140.41
- 1361** 1 HWY TCASH 30002335 404550 APP HD 2&3 \$1,125; 2 HWY TCASH 30002335 607079 APP HD 2&3 \$1,125; 3 HWY TCASH 30002340 404550 APP HD 2&3 \$224.93; 4 HWY TCASH 30002340 505590 APP HD 2&3 \$224.93
- 1436** 1 SHER CASH 23003605 404070 APP CASH FEE \$12,584.26; 2 SHER CASH 23003605 505080 APP CASH FEE \$7,584.26; 3 SHER CASH 23003605 505170 APP CASH FEE \$2,500; 4 SHER CASH 23003605 505110 APP CASH FEE \$2,500; 5 SHER CASH 23003625 404059 APP CASH FEE \$14,861.40; 6 SHER CASH 23003625 505170 APP CASH FEE \$2,861.40; 7 SHER CASH 23003625 505080 APP CASH FEE \$12,000; 8 SHER CASH 23003600 404222 APP CASH FEE \$60,816.33; 9 SHER CASH 23003600 807970 APP CASH FEE \$60,816.33
- 1441** 1 COMMISSARY 23953595 404227 APP CSG \$40,529.32; 2 COMMISSARY 23953595 506082 APP CSG \$40,529.32
- 1454** 1 SPEC PROJ 27004750 404299 APP SHORTAGE \$65,646; 2 SPEC PROJ 27004750 505010 APP SHORTAGE \$39,926.37; 3 SPEC PROJ 27004750 505030 APP SHORTAGE \$5,984.80; 4 SPEC PROJ 27004750 505110 APP SHORTAGE \$3,576.96; 5 SPEC PROJ 27004750 505120 APP SHORTAGE \$6,185.23; 6 SPEC PROJ 27004750 505130 APP SHORTAGE \$79.09; 7 SPEC PROJ 27004750 505140 APP SHORTAGE \$8,248.53; 8 SPEC PROJ 27004750 505145 APP SHORTAGE \$524.92; 9 SPEC PROJ 27004750 505150 APP SHORTAGE \$64.46; 10 SPEC PROJ 27004750 505170 APP SHORTAGE \$125.47; 11 SPEC PROJ 27004750 505185 APP SHORTAGE \$14; 12 SPEC PROJ 27004750 505195 APP SHORTAGE \$250; 13 SPEC PROJ 27004750 505198 APP SHORTAGE \$240; 14 SPEC PROJ 27004750 505199 APP SHORTAGE \$426.17
- 1455** 1 CO CONTRIB 23203649 444800 APP PRJAILEXP \$153,283.96; 2 CO CONTRIB 23203649 505010 APP PRJAILEXP \$50,909.97; 3 CO CONTRIB 23203649 505081 APP PRJAILEXP \$566.48; 4 CO CONTRIB 23203649 505086 APP PRJAILEXP \$5; 5 CO CONTRIB 23203649 505110 APP PRJAILEXP \$3,784.92; 6 CO CONTRIB 23203649 505120 APP PRJAILEXP \$7,127.40; 7 CO CONTRIB 23203649 505130 APP PRJAILEXP \$85.18; 8 CO CONTRIB 23203649 505140 APP PRJAILEXP \$6,858.04; 9 CO CONTRIB 23203649 505145 APP PRJAILEXP \$284.14; 10 CO CONTRIB 23203649 505150 APP PRJAILEXP \$46.88; 11 CO CONTRIB 23203649 505170 APP PRJAILEXP \$1,918.94; 12 CO CONTRIB 23203649 505185 APP PRJAILEXP \$17; 13 CO CONTRIB 23203649 505195 APP PRJAILEXP \$200; 14 CO CONTRIB 23203649 505198 APP PRJAILEXP \$320; 15 CO CONTRIB 23203649 505199 APP PRJAILEXP \$514.91; 16 CO CONTRIB 23203649 505969 APP PRJAILEXP \$80,645.10
- 1461** 1 CJA OPER 40507651 505010 APP JAIL PR \$534,923.92; 2 CJA OPER 40507651 505030 APP JAIL PR \$3,213.75; 3 CJA OPER 40507651 505080 APP JAIL PR \$40,781.46; 4 CJA OPER 40507651 505081 APP JAIL PR \$10,748.23; 5 CJA OPER 40507651 505110 APP JAIL PR \$43,303.75; 6 CJA OPER 40507651 505120 APP JAIL PR \$74,889.33; 7 CJA OPER 40507651 505130 APP JAIL PR \$950.14; 8 CJA OPER 40507651 505140 APP JAIL PR \$75,905.57; 9 CJA OPER 40507651 505145 APP JAIL PR \$3,270.54; 10 CJA OPER 40507651 505150 APP JAIL PR \$632.88; 11 CJA OPER 40507651 505170 APP JAIL PR \$24,910.73; 12 CJA OPER 40507651 505180 APP JAIL PR \$1,108.56; 13 CJA OPER 40507651 505185 APP JAIL PR \$195; 14 CJA OPER 40507651 505195 APP JAIL PR \$2,990; 15 CJA OPER 40507651 505198 APP JAIL PR \$5,641.71; 16 CJA OPER 40507651 505199 APP JAIL PR \$7,996.18; 17 CJA OPER 40507651 505010 APP JAIL PR \$516,846.50; 18 CJA OPER 40507651 505080 APP JAIL PR \$2,047.48; 19 CJA OPER 40507651 505081 APP JAIL PR \$12,631.93; 20 CJA OPER 40507651 505086 APP JAIL PR \$35; 21 CJA OPER 40507651 505110 APP JAIL PR \$38,440.99; 22 CJA OPER

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40507651 505120 APP JAIL PR \$72,330.40; 23 CJA OPER 40507651 505130 APP JAIL PR \$917.73; 24 CJA OPER 40507651 505140 APP JAIL PR \$76,586.35; 25 CJA OPER 40507651 505145 APP JAIL PR \$3,776.30; 26 CJA OPER 40507651 505150 APP JAIL PR \$527.40; 27 CJA OPER 40507651 505170 APP JAIL PR \$22,859.84; 28 CJA OPER 40507651 505185 APP JAIL PR \$123; 29 CJA OPER 40507651 505195 APP JAIL PR \$3,655; 30 CJA OPER 40507651 505198 APP JAIL PR \$4,918.29; 31 CJA OPER 40507651 505199 APP JAIL PR \$10,339.45; 32 CJA OPER 40507651 505010 APP JAIL PR \$83,910.14; 33 CJA OPER 40507651 505030 APP JAIL PR \$5,510.95; 34 CJA OPER 40507651 505086 APP JAIL PR \$5; 35 CJA OPER 40507651 505110 APP JAIL PR \$6,392.21; 36 CJA OPER 40507651 505120 APP JAIL PR \$11,747.42; 37 CJA OPER 40507651 505130 APP JAIL PR \$150.84; 38 CJA OPER 40507651 505140 APP JAIL PR \$13,863.49; 39 CJA OPER 40507651 505145 APP JAIL PR \$766.64; 40 CJA OPER 40507651 505150 APP JAIL PR \$108.41; 41 CJA OPER 40507651 505170 APP JAIL PR \$1,927.55; 42 CJA OPER 40507651 505185 APP JAIL PR \$24; 43 CJA OPER 40507651 505195 APP JAIL PR \$600; 44 CJA OPER 40507651 505198 APP JAIL PR \$840; 45 CJA OPER 40507651 505199 APP JAIL PR \$1,504.28; 46 CJA OPER 40507651 505740 APP JAIL PR \$600,235.72; 47 CJA OPER 40507651 442500 APP JAIL PR \$2,325,084.06

Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246635)

Moved by Sallee, seconded by Keith, to approve the appointment from the Board of County Commissioners of Ron Peters to the Tulsa County Criminal Justice Planning and Policy Council, effective 1/1/19 with term to expire 12/31/19. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246636)

Moved by Keith, seconded by Sallee, to approve the request from Building Operations for reimbursement of license fees for Daniel Belding, Mechanical Contractor License \$1,041; Troy McDaniel and Jim Neff, First Class Engineer Licenses \$70 ea.; total amount of \$1,181. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246637)

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

1. of \$1,000 from Ryan Childress (Clerk's Misc. File No. 246638)
2. of \$1,000 from Robert Webster (Clerk's Misc. File No. 246639)

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

Moved by Keith, seconded by Sallee, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items for 11/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246640)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Parks to designate Dominic Donajkowski as Requisitioning Officer to replace Rick Barnett. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246641)

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

1. Board of County Commissioners - Oklahoma Department of Transportation - Supplemental #3 Funding Agreement for engineering services with Guy Engineering Services, Inc., for road project on East 51st Street from 161st E. Ave. to 177th E. Ave. (Clerk's Misc. File No. 246642)
2. Sheriff - Idemia Identity & Security USA, LLC - for maintenance and support of Livescan Station Cabinet Tenprint and Tenprint Card Printer from 9/1/18 to 6/30/19; cost of \$2,962 (Clerk's Misc. File No. 246643)

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3. Sheriff - Leads Online, LLC - for operation and maintenance of an electronic reporting and criminal investigation system for receiving data for the use of law enforcement officials in their official duties; cost of \$5,571 (Clerk's Misc. File No. 246644)

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 agreement renewals from Purchasing:

1. ImageNet Consulting, LLC - renewal of CMF #243525 for FY 2018-2019 (Clerk's Misc. File No. 246645)
2. ImageNet Consulting, LLC - renewal of CMF #243526 for FY 2018-2019 (Clerk's Misc. File No. 246646)

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. Sheriff - Hardware Components for the Jail Management System (Clerk's Misc. File No. 246647)

Bids to be received by 4:00 p.m. on 1/11/19 & to open on 1/14/19 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. Highways - junked; Desk Kimball Walnut, SN 01101050008, purch. 1/31/79 for \$1,047.90 (Clerk's Misc. File No. 246648)
2. Juvenile Bureau - junked; Microsoft Surface Pro Tablet, SN 23530141053, purch. 3/25/14 for \$1,194 (Clerk's Misc. File No. 246649)

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. Administrative Services - Advantage Graphics, Inc. - for maintenance, parts, supplies and service for following machines; Graphic Whizard, Standard Horizon, I-Jet Envelope Printers, Ryobi Printing Presses, Hamada Printing Presses, Baumfolder equipment, INX Printing Inks, Accel equipment, A.B. Dick equipment, Challenge Equipment, and Heidelberg Press (Clerk's Misc. File No. 246650)
2. Juvenile Bureau and Sheriff - Morpho USA, Inc., dba Idemia Identity and Security USA, LLC - for hardware, software and support for for Livescan system that uses the same image processing and matching technology used by the OSBI AFIS (Clerk's Misc. File No. 246651)

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. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to parallel and cross E. 126th St. N. & Cross S. Memorial Dr. +/- 2.21 mi. E. of US Hwy 75 and further described as 615' E. of the SW/C of Section 36, Township 22N, Range 13E by boring and trenching for 4" line (Clerk's Misc. File No. 246652)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross and parallel S. 67th W. Ave. +/- 1.57 mi. W. & 0.29 miles S. of the Gilcrease Expy & US Hwy 244 Junction and further described as 677' W. & 170' N. of the East Quarter Corner of Section 31, Township 19N, Range 12E by boring and trenching for 2" line (Clerk's Misc. File No. 246653)
3. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross N. 83rd East Ave. +/- 1.83 miles S. & 2.16 miles E. of the US Hwy 75 & St Hwy 20 Junction and further described as 661' E. & 995' N. of the SW/C of Section 36, Township 22N, Range 13E by boring for 2" line (Clerk's Misc. File No. 246654)
4. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross E. 132nd St. +/- 2.92 miles E. & 1.90 miles N. of the US Hwy 64 & St Hwy 67 Junction and further described as 597' S. & 670' W. of the NE/C of Section 8, Township 17N, Range 14E by boring for 3/4" line (Clerk's Misc. File No. 246655)
5. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross and parallel S. Memorial Dr. +/- .19 mi. W. & 4.33 miles S. of the US Hwy 64 & St Hwy 67 Junction and

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- further described as 1,226' S. of the NE/C of Section 11, Township 16N, Range 13E by boring and trenching for 3/4" & 2" line (Clerk's Misc. File No. 246656)
6. Washington County RWD #3 - to cross E. 120th St. N. +/- 3/8 mi. E. of 120th St. N. & Memorial and further described as Section 1, Township 21N, Range 13E by boring for 1" line with a 1 1/4" casing (Clerk's Misc. File No. 246657)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Sanders, George Misc. File No. 246658)	Promotion	\$2,850.80	12/1/18 (Clerk's
<u>Highways</u>			
McDonald, John	Begin FMLA	\$2,823.70	11/22/18
McDonald, John (Clerk's Misc. File No. 246659)	End FMLA	\$2,823.70	11/30/18
<u>Human Resources</u>			
Arterburn, Deneice (Clerk's Misc. File No. 246660)	FMLA w/pay		12/10/18
<u>IT</u>			
Robinson, Dwayne	Promotion	\$3,333.87	12/10/18
Droll, Jared (Clerk's Misc. File No. 246661)	Part Time	\$15.00/hr.	12/13/18
<u>Inspections</u>			
Strate, Dennis	FMLA w/pay	\$3,587.16	12/7/18
Bright, Charles	Resignation		12/7/18
Johnson, Larry (Clerk's Misc. File No. 246662)	Seasonal Hire	\$20.00/hr.	12/11/18
<u>Parks</u>			
Aneshansley, Scott	Promotion	\$4,482.72	12/1/18
Barnett, Richard	Retirement		12/31/18
Martin, J. Andy (Clerk's Misc. File No. 246663)	End FMLA w/pay	\$2,836.04	12/6/18

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 - R & M Music Company - for lease of office space at 514 W. Atlanta, Broken Arrow, for WIC Clinic from 1/1/19-12/31/19; cost of \$1,200/mo. (Clerk's Misc. File No. 246668)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Almader-Quiroz, Cristi	Salary adj.; end of probation (2% incr.)	\$3,614.69	12/1/18
Fariyike, Shawna	Salary adj.; PDIP #1 (2% incr.)	\$2,679.03	12/1/18
Orr, Chanteau	Salary adj.; PDIP #3	\$8,302.64	12/1/18
Sandoval, Iveth	Reclassification; job title, grade/Change Org. to 41507100-505010	\$2,593.80	12/1/18
Grinnan, Anne	New hire; regular full time	\$3,340.38	12/11/18
Simpson, Alexa	End of temporary assignment		12/11/18
Anderson, Dashondra	New hire; regular full time	\$2,330.10	12/14/18
Long, Marianne (Clerk's Misc. File No. 246669)	Retirement		12/31/18

Travel/Training:

1. Payton Flewellen to OK-1 from 12/18-19/18 in OKC, OK; cost of \$372
2. Charley Daniel to courses; Theories of Health Behavior and Theoretical Foundations of Health Education, University of Alabama, Spring 2019; cost of \$1,309.64
3. Berenice McBride to courses; Long Term Care Assistant and Medical Terminology & Physiology, Block 1, Tulsa Technology Center (TCC), from 1/7/19 to 3/31/2019; cost of \$1,024 (Clerk's Misc. File No. 246670)

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

Moved by Keith, seconded by Sallee, to cancel and disallow the following purchase order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1908646	City of Tulsa	500004100	\$16,947.39	246671

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 12/3-7/18) 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 12/10-14/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND

1900280	ONEOK INC	UTILITY SERVICES	210.61
1900280	ONEOK INC	UTILITY SERVICES	236.28
1900280	ONEOK INC	UTILITY SERVICES	599.10
1900371	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1900397	CITY OF OWASSO	UTILITY SERVICES	809.00
1900415	CITY OF TULSA	UTILITY SERVICES	24.68
1900432	JENKS PUBLIC WORKS	UTILITY SERVICES	24.85
1900483	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	34.60
1900566	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1900566	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.70
1900566	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.70
1900566	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.25
1900566	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	75.20
1900566	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	224.50
1900566	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	242.84
1900566	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	780.86
1900578	WINDSTREAM CORPORATION	UTILITY SERVICES	311.51
1900883	XEROX CORPORATION	OPERATING SUPPLIES	5.41
1900883	XEROX CORPORATION	RENTALS & LEASES	146.24
1900963	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1900976	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	32.79
1901370	XEROX CORPORATION	OPERATING SUPPLIES	29.01
1901370	XEROX CORPORATION	RENTALS & LEASES	250.38
1901471	STATE OF OKLAHOMA	SAFETY MATERIAL & SUPPLIES	36.00
1901471	STATE OF OKLAHOMA	SAFETY MATERIAL & SUPPLIES	180.00
1901488	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,051.14
1901627	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	126.43
1901653	NICHOLSON, LISA	MILEAGE REIMB-IN COUNTY	103.87
1901672	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	93.53
1901682	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	83.19
1902070	THOMAS, ERMELINDA	MILEAGE REIMB-IN COUNTY	97.56
1902096	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902096	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	13.65
1902121	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1902131	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	117.60
1902131	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.56
1902156	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1902156	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	223.16
1902178	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1902178	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	25.25
1902200	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1902200	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	25.99
1902213	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.68
1902213	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.79
1902224	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1902224	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	11.79
1902235	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81

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1902235	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	50.62
1902258	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1902258	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	33.80
1902269	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1902269	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	17.46
1902281	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902281	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	22.55
1902292	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1902292	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	90.87
1902303	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1902303	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	50.28
1902314	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1902314	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	147.08
1902325	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902325	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.28
1902337	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902337	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.74
1902348	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902348	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.28
1902371	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902371	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1.51
1902393	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1902393	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	765.30
1902404	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1902404	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	81.53
1902414	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902414	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1.57
1902445	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1902445	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	106.64
1902455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1902455	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	413.55
1902496	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1902496	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.85
1902520	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1902520	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,655.90
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	5.81
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	8.33
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	9.69
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	10.56
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	11.90
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	14.48
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	19.48
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	20.49
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	28.00
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	29.24
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	33.84
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	42.70
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	44.58
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	51.14
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	-5.57
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	51.95
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	53.09
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	53.65
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	57.57
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	62.02
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	67.33
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	72.91
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	75.68
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	77.21
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	78.73
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	79.13
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	81.80
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	87.39
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	89.22
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	89.06
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	91.98
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	92.94
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	-54.50
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	99.06
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	99.94
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	104.96
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	110.69
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	-49.84
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	-16.38

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1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	116.59
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	120.08
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	-127.18
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	127.18
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	137.78
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	161.96
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	163.85
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	164.27
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	177.15
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	184.36
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	189.96
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	216.04
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	224.34
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	242.01
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	242.66
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	256.11
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	260.65
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	-5.27
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	295.50
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	305.97
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	319.97
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	336.13
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	371.95
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	413.98
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	453.97
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	482.01
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	514.80
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	589.18
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	755.06
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,266.77
1903051	MERRIFIELD OFFICE	OFFICE SUPPLIES	1,654.54
1903059	W M CORPORATION	OFFICE SUPPLIES	52.52
1903059	W M CORPORATION	OFFICE SUPPLIES	61.10
1903059	W M CORPORATION	OFFICE SUPPLIES	74.60
1903059	W M CORPORATION	OFFICE SUPPLIES	125.96
1903059	W M CORPORATION	OFFICE SUPPLIES	127.16
1903059	W M CORPORATION	OFFICE SUPPLIES	142.53
1903059	W M CORPORATION	OFFICE SUPPLIES	148.50
1903059	W M CORPORATION	OFFICE SUPPLIES	164.26
1903059	W M CORPORATION	OFFICE SUPPLIES	285.06
1903059	W M CORPORATION	OFFICE SUPPLIES	332.76
1903059	W M CORPORATION	OFFICE SUPPLIES	342.85
1903059	W M CORPORATION	OFFICE SUPPLIES	343.64
1903059	W M CORPORATION	OFFICE SUPPLIES	372.12
1903059	W M CORPORATION	OFFICE SUPPLIES	449.91
1903059	W M CORPORATION	OFFICE SUPPLIES	474.96
1903059	W M CORPORATION	OFFICE SUPPLIES	558.56
1903059	W M CORPORATION	OFFICE SUPPLIES	610.78
1903059	W M CORPORATION	OFFICE SUPPLIES	700.83
1903059	W M CORPORATION	OFFICE SUPPLIES	705.96
1903059	W M CORPORATION	OFFICE SUPPLIES	721.36
1903059	W M CORPORATION	OFFICE SUPPLIES	861.28
1903059	W M CORPORATION	OFFICE SUPPLIES	877.29
1903059	W M CORPORATION	OFFICE SUPPLIES	1,013.72
1903059	W M CORPORATION	OFFICE SUPPLIES	1,297.00
1903059	W M CORPORATION	OFFICE SUPPLIES	-136.43
1903059	W M CORPORATION	OFFICE SUPPLIES	1,362.72
1903932	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1904055	VANCE, NICOLE	MISCELLANEOUS SUPPLIES	39.24
1904759	J D YOUNG LEASING LLC	LOAN PRINCIPAL PAYMENT	3,539.36
1904759	J D YOUNG LEASING LLC	LOAN INTEREST PAYMENT	595.64
1905234	DG INVESTMENT INTERM	BLDGS & GROUNDS MAINT	3,931.13
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	34.75
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	58.24
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	49.30
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	18.60
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1905357	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1906008	OKLAHOMA STATE AUDIT	AUDIT FEES	5,542.50
1906008	OKLAHOMA STATE AUDIT	AUDIT FEES	47,495.00
1906176	AVP-METRO PETROLEUM	OPERATING SUPPLIES	768.01

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1906311	WARKENTINE INC	PHARMACY SUPPLIES	107.92
1906317	J D YOUNG	OPERATING SUPPLIES	46.95
1906381	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98
1906388	J D YOUNG	OFFICE SUPPLIES	46.95
1906418	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1906430	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	23.98
1906627	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	121.00
1906736	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	39.79
1906744	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	22.80
1906757	CITY OF TULSA	UTILITY SERVICES	434.36
1906773	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34,330.44
1906775	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,443.90
1907079	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	76.80
1907148	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	570.00
1907148	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1907226	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	54.50
1907290	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	61.76
1907463	COMDATA INC	MOTOR VEHICLES-OPER	2,431.53
1907468	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1907472	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1907511	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	55.82
1907661	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1907662	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1908032	RECYCLE AMERICA HOLD	SPECIAL SERVICES	283.44
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1908212	AMERICAN WASTE CONTROL	UTILITY SERVICES	410.00
1908444	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1908453	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1908459	WEAVER DRUG TESTING	PROFESSIONAL & TECH	69.00
1908490	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1908562	OFFICE DEPOT INC	OPERATING SUPPLIES	50.07
1908562	OFFICE DEPOT INC	OPERATING SUPPLIES	73.50
1908622	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	68.67
1908623	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	65.40
1908626	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	265.42
1908627	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	54.50
1908628	IMAGENET CONSULTING	OFFICE EQUIP & FURN-RE	233.13
1908629	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	97.01
1908833	COXCOM INC	UTILITY SERVICES	99.95
1909153	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,731.52
1909158	CITY OF TULSA	UTILITY SERVICES	414.38
1909158	CITY OF TULSA	UTILITY SERVICES	103.97
1909391	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	57.23
1909482	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	457.70
1909482	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	400.54
1909482	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	60.16
1909587	CITY OF TULSA	UTILITY SERVICES	45.58
1909590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.06
1909632	JASPER ENGINE	MOTOR VEHICLES-MAINT	1,437.00
1909713	AT&T CORP	UTILITY SERVICES	1,019.65
1910083	CINTAS CORPORATION	OPERATING SUPPLIES	41.70
1910226	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1910273	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	71.74
1910426	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,055.72
1910508	OFFICE DEPOT INC	OPERATING SUPPLIES	175.70
1910617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,395.46
1910617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.72
1910706	MOORE, MICHAEL	TRAVEL-OUT OF COUNTY	302.50
1910721	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	11.99
1910983	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,508.00
1911108	OFFICE DEPOT INC	OFFICE SUPPLIES	29.99
1911229	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	97.45
1911230	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	199.65
1911245	AMERISOURCEBERGEN	PHARMACY SUPPLIES	735.97
1911246	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1.90
1911246	AMERISOURCEBERGEN	PHARMACY SUPPLIES	-1,174.15
1911246	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,691.69

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1911314	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	310.45
1911318	JDS INDUSTRIES INC	PRINTING SUPPLIES	102.37
1911318	JDS INDUSTRIES INC	PRINTING SUPPLIES	154.09
1911456	VERITIV OPERATING	OPER SUPPLIES&MAINT	152.76
1911484	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1911566	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1911686	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	4,775.00
1911727	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	120.18
1911758	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1911870	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	143.55
1911870	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	312.20
1911883	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	4.50
1911885	MERRIFIELD OFFICE	JANITORIAL SUPPLIES	13.05
1911886	HOME DEPOT USA INC	JANITORIAL SUPPLIES	43.90
1911911	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	1,035.00
1911970	R B AKINS COMPANY	BLDGS & GROUNDS MAINT	200.00
1911977	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,982.00
1911992	PROFFITT, RANDALL	TRAVEL-OUT OF COUNTY	39.25
1912112	ART DECO LOFTS	RENTALS & LEASES	22,243.23
1912136	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	389.60
1912155	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	70.85
1912266	GURUSTU DESIGNS	PROFESSIONAL & TECH	430.00
1912306	NICHOLSON, LISA	TRAVEL-OUT OF COUNTY	377.32
1912320	ALL MAINTENANCE SUPPLY	OTHER BLDG MAINT SERV	9.50
1912345	INDEED INC	PUBLICATION & ADVERT	236.92
1912350	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	32,385.00
1912351	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	200,083.00
1912352	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1912353	TULSA FUTURE INC	OPERATIONAL FUNDS	16,875.00

2018 - 2019 PARK FUND

1901901	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	274.00
1901957	LOWES	BLDGS & GROUNDS MAINT	85.49
1901957	LOWES	BLDGS & GROUNDS MAINT	98.10
1901957	LOWES	BLDGS & GROUNDS MAINT	125.94
1901957	LOWES	BLDGS & GROUNDS MAINT	142.38
1901957	LOWES	BLDGS & GROUNDS MAINT	202.26
1903078	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	330.07
1905326	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	59.95
1905326	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	128.92
1905326	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	209.85
1905776	SPERRY UTILITY SERVICE	UTILITY SERVICES	24.00
1906346	BEN E KEITH FOODS	PURCHASES FOR RESALE	531.01
1906346	BEN E KEITH FOODS	PURCHASES FOR RESALE	537.08
1906346	BEN E KEITH FOODS	PURCHASES FOR RESALE	356.61
1907543	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	36.99
1907543	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	66.65
1907543	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	92.18
1907547	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1907547	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1907547	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1907547	CINTAS CORPORATION	RESTAURANT SUPPLIES	88.78
1907547	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1907547	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1907547	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1907547	CINTAS CORPORATION	RESTAURANT SUPPLIES	97.20
1907556	BEN E KEITH FOODS	PURCHASES FOR RESALE	618.73
1908110	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,420.96
1908703	CINTAS CORPORATION	RESTAURANT SUPPLIES	50.39
1908703	CINTAS CORPORATION	RESTAURANT SUPPLIES	50.39
1908703	CINTAS CORPORATION	RESTAURANT SUPPLIES	50.39
1908703	CINTAS CORPORATION	RESTAURANT SUPPLIES	50.39
1908703	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1908703	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1908703	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1908703	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1909280	JENKS PUBLIC WORKS	UTILITY SERVICES	68.30
1909280	JENKS PUBLIC WORKS	UTILITY SERVICES	153.96
1909280	JENKS PUBLIC WORKS	UTILITY SERVICES	144.07
1909283	CITY OF BIXBY	UTILITY SERVICES	1,480.42
1909283	CITY OF BIXBY	UTILITY SERVICES	139.60
1909286	ONEOK INC	UTILITY SERVICES	356.33
1909291	ONEOK INC	UTILITY SERVICES	59.27
1909291	ONEOK INC	UTILITY SERVICES	285.38

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1909295	ONEOK INC	UTILITY SERVICES	99.22
1909432	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	65.30
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	12.60
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	70.12
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	119.00
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	206.00
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	215.83
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	246.00
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	255.00
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	361.00
1909438	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	5.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	19.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	38.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	43.00
1909472	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	75.00
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	25.17
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	46.53
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	46.53
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	62.12
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	65.03
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	71.58
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	71.58
1909474	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	108.78
1909504	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	7.50
1909504	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	9.00
1909504	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1909504	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	13.50
1909504	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	16.50
1909504	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	18.00
1909504	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	27.00
1909504	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	72.00
1909563	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1909980	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,422.00
1909984	CITY OF TULSA	UTILITY SERVICES	18.04
1909985	ONEOK INC	UTILITY SERVICES	328.16
1909991	CENTERPOINT ENERGY	UTILITY SERVICES	50.44
1909991	CENTERPOINT ENERGY	UTILITY SERVICES	59.78
1909991	CENTERPOINT ENERGY	UTILITY SERVICES	196.16
1910451	CART CONCEPTS INC	BLDGS & GROUNDS MAINT	712.00
1910451	CART CONCEPTS INC	BLDGS & GROUNDS MAINT	712.00

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1910556	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	510.00
1910746	CITY OF TULSA	UTILITY SERVICES	698.37
1910828	BEN E KEITH FOODS	PURCHASES FOR RESALE	774.59
1910828	BEN E KEITH FOODS	PURCHASES FOR RESALE	-68.85
1910828	BEN E KEITH FOODS	PURCHASES FOR RESALE	820.21
1910829	BEN E KEITH FOODS	PURCHASES FOR RESALE	761.33
1910829	BEN E KEITH FOODS	PURCHASES FOR RESALE	362.13
1910829	BEN E KEITH FOODS	PURCHASES FOR RESALE	616.66
1910837	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	106.10
1910837	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	291.00
1910838	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	49.21
1910838	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	54.05
1910838	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	104.10
1910838	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	106.10
1910838	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	106.44
1910842	KANSAS GOLF & TURF	OPER SUPPLIES&MAINT	415.95
1910854	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	7.16
1910854	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	32.45
1910854	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	41.95
1910854	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	279.26
1910900	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	210.00
1911270	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1911270	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	10.53
1911270	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	35.14
1911270	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	35.14
1911270	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	35.14
1911270	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	40.34
1911270	CINTAS CORPORATION	SAFETY MATERIAL & SUPPLIES	52.71
1911441	ONEOK INC	UTILITY SERVICES	344.62
1911552	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	331.32
1911968	GOVERNMENT SOCIAL	BLDGS & GROUNDS MAINT	695.00
1911979	HUGGINS, BILLY	SUBSCRIPTIONS & MEMB	137.50
1912137	MIDWEST RADIATOR LLC	OPER SUPPLIES&MAINT	250.00
1912310	CITY OF TULSA	UTILITY SERVICES	130.20
1912310	CITY OF TULSA	UTILITY SERVICES	77.39
1912312	HARDY, TRACY	SUBSCRIPTIONS & MEMB	137.50
1912456	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	2,902.65
1912456	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	5,000.00
1912522	CITY OF TULSA	UTILITY SERVICES	6,136.81

2018 - 2019 COURT CLERK REVOLVING FUND

1907408	WORKSPACE RESOURCE	BLDGS & GROUNDS MAINT	11,458.93
1911953	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	45.98
1911954	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	210.24
1912255	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1912257	J D YOUNG	MACH & EQUIP-RENT	46.95
1912258	J D YOUNG	MACH & EQUIP-RENT	46.95

2018 - 2019 VISUAL INSPECTION FUND

1902888	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	564.00
1910037	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	59.95
1910040	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	51.78
1910041	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	367.88
1910042	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	292.12
1910044	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	8.72
1910047	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	54.50
1910048	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	550.45
1910049	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	106.82
1910050	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	24.53
1910052	GRASS, TIM	MILEAGE REIMB-IN COUNTY	93.74
1910055	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	189.66
1910056	LAAKSO, TAMMY	MILEAGE REIMB-IN COUNTY	166.23
1910057	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	328.64
1910058	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	77.39
1910060	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	444.72
1910061	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	280.68
1910062	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	14.17
1910063	PERKINS, CANDACE	MILEAGE REIMB-IN COUNTY	342.81
1910064	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	54.50
1910067	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	146.61
1910069	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	15.26
1910070	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	98.10
1910071	UNGER, ERIN	MILEAGE REIMB-IN COUNTY	401.12
1910072	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	97.56

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1910074	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	26.71
1910864	LAY, ZACH	MILEAGE REIMB-IN COUNTY	128.62
1911015	UNGER, ERIN	TRAVEL-OUT OF COUNTY	348.65
1911017	LAAKSO, TAMMY	TRAVEL-OUT OF COUNTY	346.47
1911758	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1911760	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
<u>2018 - 2019 SPECIALTY COURTS FUND</u>			
1911001	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	25,051.07
1911044	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	49,076.04
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1904846	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	12.92
1907153	MULTI SERVICE CORP	OTHER M&E AND MATERIALS	1,782.04
1909630	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.99
1910762	OFFICE DEPOT INC	OPER SUPPLIES&MAINT	23.25
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1909040	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	148,027.74
1909641	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,749.39
1909642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,273.69
1911155	COXCOM INC	UTILITY SERVICES	369.95
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1909579	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	9,001.44
1910095	KEEFE GROUP LLC	OPERATING SUPPLIES	25.20
1910095	KEEFE GROUP LLC	OPERATING SUPPLIES	396.80
1910095	KEEFE GROUP LLC	OPERATING SUPPLIES	467.85
1910095	KEEFE GROUP LLC	OPERATING SUPPLIES	9,247.92
1911116	ROMO LLC	OPERATING SUPPLIES	12,550.00
1912269	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	40,529.32
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1907606	OKLAHOMA STATE UNIVERSITY	TRAINING	65.00
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1912738	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	725.00
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1908034	UNITED STATES CELL	TELEPHONE SERVICE	36.08
1908612	CORPORATE RISK HOLD	SPECIAL SERVICES	198.45
1908616	FLOWERS BAKING	FOOD	54.10
1908616	FLOWERS BAKING	FOOD	60.02
1908616	FLOWERS BAKING	FOOD	67.51
1908616	FLOWERS BAKING	FOOD	-19.80
1908616	FLOWERS BAKING	FOOD	100.68
1908748	WAREHOUSE MARKET INC	FOOD	41.14
1908749	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1908749	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1908749	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1908749	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1908749	CINTAS CORPORATION	OPERATING SUPPLIES	41.94
1909142	ROBINSON, COURTNEY	SPECIAL SERVICES	169.00
1909425	SYSCO OKLAHOMA LLC	FOOD	2,036.16
1909425	SYSCO OKLAHOMA LLC	FOOD	2,133.68
1909425	SYSCO OKLAHOMA LLC	FOOD	2,424.12
1909425	SYSCO OKLAHOMA LLC	FOOD	1,782.24
1909949	MOBILE MINI INC	RENTALS & LEASES	132.83
1909949	MOBILE MINI INC	RENTALS & LEASES	132.83
1910379	BEN E KEITH FOODS	OPERATING SUPPLIES	238.02
1910381	OFFICE DEPOT INC	OPERATING SUPPLIES	660.48
1910509	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	585.00
1910509	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1910877	MOBILE MINI INC	RENTALS & LEASES	332.78
1911308	PLATINUM VENTURES	OPERATING SUPPLIES	303.21
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1912267	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMB	92.00
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1912031	BLUE, STEVEN	TRAINING	119.20

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2018 - 2019 RESALE PROPERTY FUND

1903151	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1903190	PITNEY BOWES CREDIT	RENTALS & LEASES	974.49
1903195	XEROX CORPORATION	RENTALS & LEASES	164.34
1903261	XEROX CORPORATION	OPERATING SUPPLIES	76.30
1903261	XEROX CORPORATION	RENTALS & LEASES	252.49
1905430	LEXISNEXIS RISK DATA	OTHER SERVICES	791.28
1911006	TITLEONE LLC	ABSTRACT SERVICE	3,500.00
1911038	SMG - COX BUSINESS	RENTALS & LEASES	800.00
1911515	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,875.00

2018 - 2019 HIGHWAY T-CASH FUND

1904619	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	57.00
1906433	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	39.00
1906818	CINTAS CORPORATION	OPERATING SUPPLIES	238.03
1906818	CINTAS CORPORATION	OPERATING SUPPLIES	264.18
1906818	CINTAS CORPORATION	OPERATING SUPPLIES	264.18
1906818	CINTAS CORPORATION	OPERATING SUPPLIES	264.18
1906818	CINTAS CORPORATION	OPERATING SUPPLIES	265.03
1906824	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06
1906824	CINTAS CORPORATION	OPER SUPPLIES&MAINT	118.06
1906824	CINTAS CORPORATION	OPER SUPPLIES&MAINT	133.97
1906824	CINTAS CORPORATION	OPER SUPPLIES&MAINT	133.97
1906824	CINTAS CORPORATION	OPER SUPPLIES&MAINT	171.17
1907679	FASTENAL COMPANY	OPERATING SUPPLIES	70.08
1907679	FASTENAL COMPANY	OPERATING SUPPLIES	201.34
1907869	AMERICAN SEALCOAT	ASPHALT, CONCRETE	4,360.00
1907869	AMERICAN SEALCOAT	ASPHALT, CONCRETE	9,750.00
1908115	CINTAS CORPORATION	OPERATING SUPPLIES	260.99
1908115	CINTAS CORPORATION	OPERATING SUPPLIES	260.99
1908115	CINTAS CORPORATION	OPERATING SUPPLIES	262.54
1908115	CINTAS CORPORATION	OPERATING SUPPLIES	376.99
1908294	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	30.00
1908433	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1908468	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1908468	AMERICAN SERVICES INC	OPERATING SUPPLIES	19.00
1908468	AMERICAN SERVICES INC	OPERATING SUPPLIES	33.00
1908923	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	55.14
1908931	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	556.75
1909178	B & M OIL COMPANY INC	OPERATING SUPPLIES	700.62
1909399	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	791.45
1909533	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	188.93
1909976	G W VAN KEPPEL COMPANY	OPER SUPPLIES&MAINT	37.26
1909977	FRN OF TULSA LLC	OPER SUPPLIES&MAINT	150.55
1910628	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	125.14
1910643	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	41.60
1910756	MOSS SEAT COVER MFG	OPER SUPPLIES&MAINT	125.00
1910757	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,864.38
1910757	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	6,013.75
1910757	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	9,823.82
1910757	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	22,062.64
1910882	WELDON PARTS INC	OPER SUPPLIES&MAINT	34.16
1910882	WELDON PARTS INC	OPER SUPPLIES&MAINT	68.32
1910924	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	4,150.88
1910980	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	73.76
1910980	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	92.20
1910982	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	335.28
1910982	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	431.04
1910982	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	431.04
1910990	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	1,209.60
1911022	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	307.12
1911036	B & M OIL COMPANY INC	OPERATING SUPPLIES	1,016.40
1911057	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	335.28
1911057	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	431.04
1911058	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	558.80
1911058	TULSA'S GREEN COUNTRY	CONTRACTED SERVICES	718.40
1911264	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	5.64
1911264	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	740.34
1911341	AAA GLASS & MIRROR	OPER SUPPLIES&MAINT	50.00
1911368	W W GRAINGER INC	OPER SUPPLIES&MAINT	24.39
1911369	DEWBERRY, CAROLYN	OPER SUPPLIES&MAINT	1,036.50
1911876	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	380.40
1911891	OLS INC	OPER SUPPLIES&MAINT	100.00
1911908	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	123.84

Monday, December 17, 2018 - Continued

1911912	B ETHRIDGE INC	OPERATING SUPPLIES	12,934.80
1911914	LUBRICATION SPECIALITY	OPERATING SUPPLIES	862.00
1911918	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	105.87
1911969	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	279.05
1911985	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	653.30
1911990	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	328.30
1912140	RUSH TRUCK CENTERS	OPER SUPPLIES&MAINT	123.80
1912290	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	31.00
1912307	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	19.99
1912322	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	381.30
1912324	WELCH STATE BANK	LOAN PRINCIPAL PAYMENT	3,538.69
1912324	WELCH STATE BANK	LOAN INTEREST PAYMENT	314.83
1912355	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	181.43
1912449	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	50.00

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1909648	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1909724	OFFICE DEPOT INC	JANITORIAL SUPPLIES	581.25
1910759	DCI COMMUNICATIONS	BUILDING MAINTENANCE	786.20
1910935	CASTERS OF OKLAHOMA	BUILDING MAINTENANCE	74.04
1910943	STUART C IRBY COMPANY	BUILDING MAINTENANCE	300.00
1910948	HERITAGE FOOD SERVICE	BUILDING MAINTENANCE	2,755.91
1911106	BOB BARKER COMPANY	INMATE COSTS	400.00
1911129	CDW LLC	BUILDING MAINTENANCE	87.25
1911330	ICS JAIL SUPPLIES INC	INMATE COSTS	840.00
1911336	OFFICE DEPOT INC	JANITORIAL SUPPLIES	348.75
1911999	SONOWO, ADEMOLA	EXTRADITION EXPENSE	91.50
1912000	RUTH, RYAN	EXTRADITION EXPENSE	91.50
1912003	LEWIS, TRACY	EXTRADITION EXPENSE	87.50

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1900662	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,547.02
1900895	REASORS	OPERATING SUPPLIES	74.35
1902040	AIRE-MASTER	OTHER SERVICES	64.00
1902870	REASORS	OPERATING SUPPLIES	21.67
1903105	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	69.48
1903105	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	188.32
1903105	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	147.89
1903105	HEATWAVE SUPPLY INC	OPERATING SUPPLIES	209.02
1903559	AT&T MOBILITY II LLC	COMMUNICATION SRVS	656.52
1904114	MED-LABS LLC	PROFESSIONAL & TECH	180.00
1904775	AMERICAN CHECKED	PROFESSIONAL & TECH	626.55
1905040	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,416.66
1905166	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1905166	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1905207	BOARD OF REGENTS OF	PROFESSIONAL & TECH	900.00
1905224	REALMED CORP	PROFESSIONAL & TECH	360.00
1905225	REALMED CORP	PROFESSIONAL & TECH	360.00
1905389	THOMAS & ASSOCIATES	OTHER SERVICES	2,552.00
1905608	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	69.64
1905609	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	176.00
1905963	THERMO ELECTRON NORT	EQUIP SERVICE AGREEMENT	11,615.65
1906226	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	166.23
1906604	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	170,654.50
1906992	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1907067	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	3,131.25
1907069	TEL-STAR COMMUNICATIONS	PROFESSIONAL & TECH	680.00
1907099	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,395.88
1907631	UNITED PARCEL SERVIC	COMMUNICATION SRVS	76.92
1907715	STERICYCLE ENVIRONM	OTHER SERVICES	981.48
1907746	ONEOK INC	UTILITY SERVICES	59.20
1907874	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1907874	AMERICAN WASTE CONTROL	UTILITY SERVICES	158.05
1907874	AMERICAN WASTE CONTROL	UTILITY SERVICES	158.05
1907874	AMERICAN WASTE CONTROL	UTILITY SERVICES	172.05
1907934	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,485.00
1907968	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	290.49
1907994	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	299.21
1908031	MERRIFIELD OFFICE	OPERATING SUPPLIES	276.47
1908100	ULINE INC	OPERATING SUPPLIES	1,039.36
1908100	ULINE INC	OPERATING SUPPLIES	1,039.36
1908207	TULSA COUNTY CLERK	OTHER SERVICES	75.00
1908219	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	113.36
1908371	INSTITUTE FOR BRAIN	TRAINING	74.00

Monday, December 17, 2018 - Continued

1908371	INSTITUTE FOR BRAIN	TRAINING	148.00
1908373	INSTITUTE FOR BRAIN	TRAINING	74.00
1908373	INSTITUTE FOR BRAIN	TRAINING	74.00
1908513	CITY OF BIXBY	UTILITY SERVICES	1.72
1908513	CITY OF BIXBY	UTILITY SERVICES	32.64
1908744	CINTAS CORPORATION	OTHER SERVICES	35.00
1908744	CINTAS CORPORATION	OTHER SERVICES	39.24
1908744	CINTAS CORPORATION	OTHER SERVICES	39.24
1908744	CINTAS CORPORATION	OTHER SERVICES	39.24
1908744	CINTAS CORPORATION	OTHER SERVICES	39.24
1908744	CINTAS CORPORATION	OTHER SERVICES	50.75
1908744	CINTAS CORPORATION	OTHER SERVICES	50.75
1908744	CINTAS CORPORATION	OTHER SERVICES	50.75
1908744	CINTAS CORPORATION	OTHER SERVICES	50.75
1908744	CINTAS CORPORATION	OTHER SERVICES	50.75
1908744	CINTAS CORPORATION	OTHER SERVICES	83.21
1908744	CINTAS CORPORATION	OTHER SERVICES	4.25
1908744	CINTAS CORPORATION	OTHER SERVICES	83.21
1908744	CINTAS CORPORATION	OTHER SERVICES	4.25
1908744	CINTAS CORPORATION	OTHER SERVICES	83.64
1908744	CINTAS CORPORATION	OTHER SERVICES	4.25
1908744	CINTAS CORPORATION	OTHER SERVICES	83.64
1908744	CINTAS CORPORATION	OTHER SERVICES	4.25
1908744	CINTAS CORPORATION	OTHER SERVICES	122.21
1908744	CINTAS CORPORATION	OTHER SERVICES	40.25
1908745	CINTAS CORPORATION	OTHER SERVICES	35.00
1908745	CINTAS CORPORATION	OTHER SERVICES	99.89
1908745	CINTAS CORPORATION	OTHER SERVICES	57.94
1908745	CINTAS CORPORATION	OTHER SERVICES	41.41
1908745	CINTAS CORPORATION	OTHER SERVICES	50.75
1908745	CINTAS CORPORATION	OTHER SERVICES	50.75
1908745	CINTAS CORPORATION	OTHER SERVICES	50.75
1908745	CINTAS CORPORATION	OTHER SERVICES	50.75
1908745	CINTAS CORPORATION	OTHER SERVICES	90.11
1908745	CINTAS CORPORATION	OTHER SERVICES	4.25
1908745	CINTAS CORPORATION	OTHER SERVICES	74.61
1908745	CINTAS CORPORATION	OTHER SERVICES	4.25
1908745	CINTAS CORPORATION	OTHER SERVICES	73.06
1908745	CINTAS CORPORATION	OTHER SERVICES	4.25
1908745	CINTAS CORPORATION	OTHER SERVICES	73.06
1908745	CINTAS CORPORATION	OTHER SERVICES	4.25
1908897	TULSA COUNTY ASSESSOR	REVALUATION OF PROPERTY	54,748.40
1908902	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1908913	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,275.00
1908952	STANFIELD & ODELL	PROFESSIONAL & TECH	36,600.00
1909128	MERRIFIELD OFFICE	PRINTING, DUPLICATING	37.99
1909771	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	66.49
1909771	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	643.75
1909773	HADDAWAY, JENNIFER	MILEAGE REIMB-IN COUNTY	136.80
1909774	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	304.39
1909783	BRICE, AMY	MILEAGE REIMB-IN COUNTY	15.80
1909783	BRICE, AMY	MILEAGE REIMB-IN COUNTY	31.07
1909785	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	61.59
1909787	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	77.39
1909788	WILSON, PAIGE	MILEAGE REIMB-IN COUNTY	25.62
1909792	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	61.04
1909793	BROWN, KELLY	MILEAGE REIMB-IN COUNTY	88.29
1909793	BROWN, KELLY	TRAVEL-OUT OF COUNTY	354.99
1909797	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	69.76
1909803	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	266.96
1909805	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	424.29
1909807	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	408.75
1909811	FOSTER, RACHEL	MILEAGE REIMB-IN COUNTY	119.36
1909811	FOSTER, RACHEL	TRAVEL-OUT OF COUNTY	399.77
1909812	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	224.00
1909816	PFANNENSTIEL, KAYLA	MILEAGE REIMB-IN COUNTY	46.87
1909845	TULSA COUNTY	COMMUNICATION SRVS	1,965.65
1909846	TSHA INC	PROFESSIONAL & TECH	307.76
1909846	TSHA INC	PROFESSIONAL & TECH	79.89
1909846	TSHA INC	PROFESSIONAL & TECH	155.22
1909857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,850.05
1909858	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.44
1909867	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,422.27
1909868	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	46.00

Monday, December 17, 2018 - Continued

1909869	STERICYCLE INC	OTHER SERVICES	27.00
1909869	STERICYCLE INC	OTHER SERVICES	157.50
1909869	STERICYCLE INC	OTHER SERVICES	9.00
1909869	STERICYCLE INC	OTHER SERVICES	238.50
1909869	STERICYCLE INC	OTHER SERVICES	378.00
1909870	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	106.55
1909881	BURKHART, MIRIAM	MILEAGE REIMB-IN COUNTY	385.86
1909882	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	291.59
1909885	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	235.25
1909886	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	204.92
1909888	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	358.61
1909891	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	197.84
1909894	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	130.80
1909897	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	160.78
1909899	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	213.10
1909903	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	333.00
1909904	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	156.96
1909906	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	91.56
1909907	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	149.88
1909908	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	394.58
1909909	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	23.98
1909910	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	316.65
1909912	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	299.75
1909920	LOVE, COREY	MILEAGE REIMB-IN COUNTY	58.28
1909923	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	108.10
1909934	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	32.70
1909934	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	297.15
1909964	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	123.96
1909964	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	165.28
1909964	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	123.96
1910120	W M CORPORATION	OFFICE SUPPLIES	66.52
1910120	W M CORPORATION	OFFICE SUPPLIES	59.08
1910120	W M CORPORATION	OFFICE SUPPLIES	71.21
1910120	W M CORPORATION	OFFICE SUPPLIES	3,369.50
1910121	W M CORPORATION	OFFICE SUPPLIES	37.84
1910121	W M CORPORATION	OFFICE SUPPLIES	1,068.06
1910122	W M CORPORATION	OFFICE SUPPLIES	49.99
1910122	W M CORPORATION	OFFICE SUPPLIES	185.78
1910123	W M CORPORATION	OFFICE SUPPLIES	99.98
1910123	W M CORPORATION	OFFICE SUPPLIES	49.99
1910123	W M CORPORATION	OFFICE SUPPLIES	699.86
1910166	DURANT HEAT & AC	BLDGS & GROUNDS MAINT	5,400.00
1910245	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	1,250.00
1910294	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,046.94
1910294	SOUTHWESTERN BELL	COMMUNICATION SRVS	870.24
1910305	BIXBY TELEPHONE CO	COMMUNICATION SRVS	8.96
1910305	BIXBY TELEPHONE CO	COMMUNICATION SRVS	170.20
1910309	CITY OF SAND SPRINGS	UTILITY SERVICES	48.26
1910309	CITY OF SAND SPRINGS	UTILITY SERVICES	29.17
1910309	CITY OF SAND SPRINGS	UTILITY SERVICES	29.17
1910309	CITY OF SAND SPRINGS	UTILITY SERVICES	18.74
1910309	CITY OF SAND SPRINGS	UTILITY SERVICES	48.26
1910327	COXCOM INC	COMMUNICATION SRVS	2,700.73
1910329	COXCOM INC	COMMUNICATION SRVS	870.73
1910332	HOLLECKER, JENNIFER	MILEAGE REIMB-IN COUNTY	22.35
1910335	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	13.08
1910335	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	139.80
1910336	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	50.14
1910336	HOOD, SAMANTHA	TRAVEL-OUT OF COUNTY	340.79
1910337	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	41.42
1910340	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	53.41
1910340	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	73.82
1910342	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	81.31
1910342	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	244.30
1910343	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	63.92
1910343	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	0.00
1910344	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	48.41
1910344	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	117.98
1910345	WENSMAN, HANNA	MILEAGE REIMB-IN COUNTY	99.17
1910345	WENSMAN, HANNA	TRAVEL-OUT OF COUNTY	248.06
1910346	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	40.89
1910346	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	225.72
1910350	AVILA, ALEJANDRA	MILEAGE REIMB-IN COUNTY	21.26
1910353	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	8.72

Monday, December 17, 2018 - Continued

1910354	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	54.50
1910355	DAVILA, IMELDA	MILEAGE REIMB-IN COUNTY	34.88
1910356	EZELL, KITTY	MILEAGE REIMB-IN COUNTY	80.12
1910358	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	122.08
1910359	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	28.34
1910365	LONG, JENY	MILEAGE REIMB-IN COUNTY	65.95
1910405	MORENO-LOPEZ, NAYELI	MILEAGE REIMB-IN COUNTY	59.95
1910407	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	50.14
1910408	QUIJADA-CABRERA, N	MILEAGE REIMB-IN COUNTY	12.54
1910411	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	38.70
1910412	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	104.64
1910413	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	101.92
1910444	SORIANO-TORRES, D	MILEAGE REIMB-IN COUNTY	17.99
1910445	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	53.41
1910447	TORRES-SANTANA, W	MILEAGE REIMB-IN COUNTY	25.62
1910448	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	15.26
1910449	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	76.30
1910454	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	20.71
1910455	EASTON, PATRICIA	MILEAGE REIMB-IN COUNTY	64.31
1910455	EASTON, PATRICIA	TRAVEL-OUT OF COUNTY	345.09
1910463	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	22.89
1910463	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	39.24
1910464	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	252.34
1910465	CHICAS, STEPHANIE	MILEAGE REIMB-IN COUNTY	193.48
1910466	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	27.25
1910468	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	237.62
1910469	IBARRA, OMAR	MILEAGE REIMB-IN COUNTY	192.39
1910470	MAPLES, VERONICA	MILEAGE REIMB-IN COUNTY	110.64
1910471	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	187.25
1910473	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	74.12
1910476	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	61.04
1910477	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	40.33
1910478	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	86.11
1910481	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	67.58
1910481	KRUG, LUISA	TRAVEL-OUT OF COUNTY	120.68
1910483	ROGERS, MONICA	MILEAGE REIMB-IN COUNTY	53.96
1910484	ROGERS, MONICA	TRAVEL-OUT OF COUNTY	2,157.43
1910484	ROGERS, MONICA	TRAINING	70.00
1910485	WARE, LAWRENCE	MILEAGE REIMB-IN COUNTY	19.62
1910486	BUSTER, ANDREW	MILEAGE REIMB-IN COUNTY	137.89
1910488	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	88.84
1910491	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	44.15
1910492	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	64.31
1910496	HIXSON, JASON	OPERATING SUPPLIES	680.00
1910581	FRIAS-MOLINA, LUCERO	MILEAGE REIMB-IN COUNTY	70.85
1910582	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	129.17
1910796	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	962.59
1911002	LOLLIS, SUSAN	OPERATING SUPPLIES	600.00
1911054	TULSA COUNTY	PRINTING, DUPLICATING	115.39
1911054	TULSA COUNTY	PRINTING, DUPLICATING	115.39
1911054	TULSA COUNTY	PRINTING, DUPLICATING	115.39
1911054	TULSA COUNTY	PRINTING, DUPLICATING	147.93
1911054	TULSA COUNTY	PRINTING, DUPLICATING	147.93
1911054	TULSA COUNTY	PRINTING, DUPLICATING	193.55
1911054	TULSA COUNTY	PRINTING, DUPLICATING	193.55
1911054	TULSA COUNTY	PRINTING, DUPLICATING	226.09
1911055	TULSA COUNTY	PRINTING, DUPLICATING	8.50
1911067	TULSA COUNTY	PRINTING, DUPLICATING	29.21
1911215	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	84.00
1911215	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	84.00
1911217	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	3,554.10
1911219	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	360.00
1911364	MOMS CREATIVE	MISCELLANEOUS EXPENSE	160.00
1911365	TULSA COUNTY	PRINTING, DUPLICATING	168.00
1911705	SWIFT STAFFING SOLUTIONS	PROFESSIONAL & TECH	489.20
1911718	UNITED STATES CELL	COMMUNICATION SRVS	187.50
1911978	KING, CHARLES F	OTHER REFUNDS	192.00
1912011	YWCA TULSA	PROFESSIONAL & TECH	71.06
1912011	YWCA TULSA	PROFESSIONAL & TECH	83.56
1912014	TULSA COUNTY	COMMUNICATION SRVS	2,538.43
1912017	SOUTHWESTERN BELL	COMMUNICATION SRVS	7,447.09
1912021	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1912026	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	175.20
1912026	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	60.29

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1912027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	41.23
1912027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,437.59
1912027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,536.50
1912027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	123.69
1912027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	165.92
1912027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	125.29
1912027	AT&T MOBILITY II LLC	COMMUNICATION SRVS	82.46
1912028	AT&T MOBILITY II LLC	COMMUNICATION SRVS	701.71
1912028	AT&T MOBILITY II LLC	COMMUNICATION SRVS	131.09
1912028	AT&T MOBILITY II LLC	COMMUNICATION SRVS	41.23
1912162	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	37.06
1912162	WENZELL, MEGAN	TRAVEL-OUT OF COUNTY	218.62
1912286	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	278.50
1912287	HUNTINGTON, LISA	TRAVEL-OUT OF COUNTY	128.31
1912336	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	69.76
1912602	SOUTHWESTERN BELL	COMMUNICATION SRVS	777.77
<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1903906	J D YOUNG	PRINTING & BINDING	52.20
1907308	J D YOUNG	PRINTING & BINDING	52.20
1911532	TULSA COUNTY HUMAN RES	GROUP HOSPITALIZATION	132.55
1911534	SHANNON MORRIS LLC	VEHICLE INSURANCE	965.10
1911535	SHANNON MORRIS LLC	VEHICLE INSURANCE	649.10
1911536	SHANNON MORRIS LLC	VEHICLE INSURANCE	536.99
1911537	SHANNON MORRIS LLC	VEHICLE INSURANCE	480.57
<u>2018 - 2019 GENERAL FUND</u>			
181217	PARK OPERATIONS-GENERAL	PAYROLL	7,426.18
181217	EMERGENCY SHELTER	PAYROLL	375.42
181217	ELECT STAFF	PAYROLL	85.54
181217	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	8,160.77
181217	JUVENILE PROBATION	PAYROLL	1,731.44
181217	IRS	TAX	285.98
181217	OKLAHOMA TAX COMMISSION	TAX	30.00
181217	SOCIAL SECURITY ADMIN	TAX	2,720.20
181217	TULSA COUNTY EMPLOYEES RE	OTHER	347.64
181217	TULSA COUNTY TREASURER	OTHER	574.87
<u>2018 - 2019 SHERIFF CASH FUND</u>			
181217	DRUG TASK FORCE REIMBURSE	PAYROLL	6,444.87
181217	SHERIFF GRANT DEPT	PAYROLL	5,914.05
181217	IRS	TAX	366.21
181217	OKLAHOMA TAX COMMISSION	TAX	37.00
181217	SOCIAL SECURITY ADMIN	TAX	1,890.92
181217	TULSA COUNTY TREASURER	OTHER	531.43
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
181217	JAIL EXPAN .026 PENNY SAL	PAYROLL	1,609.53
181217	IRS	TAX	40.63
181217	OKLAHOMA TAX COMMISSION	TAX	8.00
181217	SOCIAL SECURITY ADMIN	TAX	246.24
181217	TULSA COUNTY TREASURER	OTHER	69.21
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
181217	TULSA CO JAIL COMMISSARY	PAYROLL	115.96
181217	SOCIAL SECURITY ADMIN	TAX	17.74
181217	TULSA COUNTY TREASURER	OTHER	4.99
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
181217	TCCJA SALES TAX ORG	PAYROLL	28,646.01
181217	IRS	TAX	500.48
181217	OKLAHOMA TAX COMMISSION	TAX	97.00
181217	SOCIAL SECURITY ADMIN	TAX	4,382.80
181217	TULSA COUNTY TREASURER	OTHER	1,231.76
<u>2018 - 2019 COUNTY TREASURER PAYROLL ACCT.</u>			
181217	J. DENNIS SEMLER GEN FUND	NET PAY	16,050.59
181217	J. DENNIS SEMLER SHER CASH	NET PAY	11,010.25
181217	J. DENNIS SEMLER CO CONTROL	NET PAY	1,437.78
181217	J. DENNIS SEMLER COMMISSARY	NET PAY	107.09
181217	J. DENNIS SEMLER CJA OPER	NET PAY	25,857.13

Monday, December 17, 2018 - Continued

Executive Session from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Strain v. Vic Regalado, et al.*, Case No. 18-cv-00583-TCK-FHM pending in the U.S. District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. (Clerk’s Misc. File No. 246672)

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 9:43 a.m.

Moved by Keith, seconded by Sallee, to reconvene the regular meeting at 9:49 a.m. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Sallee, to hire the law firm of Brewster & De Angelis to defend the Board of County Commissioners and the Sheriff in Case No. 18-cv-00583-TCK-FHM, *Strain v. Regalado, et al.* (Clerk’s Misc. File No. 246673) and also to hire the Gibbs Armstrong Borochoff law firm to protect the County’s right to indemnification from Armor Correctional Health Services for attorney’s fees incurred by the Brewster & De Angelis firm in defending the Strain case. (Clerk’s Misc. File No. 246674) Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

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.)