

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 12, 2018 at 3:58 p.m.)

MINUTES
Monday, July 16, 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; Mike Craddock, 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 Keith, seconded by Craddock, to approve the Proclamation recognizing July 15-21, 2018 as Pretrial, Probation and Parole Supervision Week, recognizing Tulsa County Court Services Pretrial. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245389)

Moved by Craddock, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of July 9, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving for June 2018 (Clerk's Misc. File No. 245390)
2. Court Clerk - Month ending 6/18 (Clerk's Misc. File No. 245391)
3. Treasurer - Depository Summary of Daily Analysis for June 2018 (Clerk's Misc. File No. 245392)
4. Election Board - Monthly for June, 2018 (Clerk's Misc. File No. 245393)
5. Fiscal Office - E-911 Funds for 4/1/18 - 6/30/18 (Clerk's Misc. File No. 245394)

Upon roll call, Craddock, 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 bids for Ford Automotive Repair were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Bob Hurley Ford LLC | by item | (Clerk's Misc. File No. 245396) |
| 2. Mark Allen Buick GMC | by item | (Clerk's Misc. File No. 245395) |

Moved by Craddock, seconded by Keith, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 23, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for Septic Tank Service were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Davis Environmental Pumping | by item | (Clerk's Misc. File No. 245397) |
| 2. Honey-Wagon, Inc. | by item | (Clerk's Misc. File No. 245398) |

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Moved by Keith, seconded by Craddock, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 23, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for Chevy and GMC Parts were received and opened. The bidders being three (3) in number is as follows:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Bob Howard PDC | by item | (Clerk's Misc. File No. 245399) |
| 2. Marc Miller Buick-GMC, Inc. | by item | (Clerk's Misc. File No. 245400) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 245401) |

Moved by Craddock, seconded by Keith, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on July 23, 2018. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Tulsa County Administration Building - Exterior Window Replacement project. This bid is set to open 7/30/18. This addendum is to provide clarifications to specifications and information requested at pre-bid conference held 7/9/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245402)

Moved by Craddock, seconded by Keith, to approve Amendment #1 from Purchasing, to the Notice to Bidders for Pre-Fabricated Metal Storage Building, to extend the due date for submissions, to be received by 4:00 p.m. on 8/10/18 and to open 8/13/18 at 9:30 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245403)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, Change Order #7 from Parks, to the agreement with United Golf, LLC for the Tulsa County LaFortune Park Par 3 Golf Course Renovation, CMF #244331, to allow the contractor to provide solid sod in lieu of sprigs. This change order in the amount of \$61,200.00 increases the total contract sum to \$2,543,613.63. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245404)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the amended resolution from the Board of County Commissioners, CMF #243416, for Partial Distribution of 2016 Vision Tulsa County Expenditures for Property Purchase of Community Care Building, in the amount of \$11,548,435.41. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245405)

Moved by Keith, seconded by Craddock, to approve the gasoline and diesel fuel quotes for the week ending 7/23/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245406)

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 6/7/18 to 6/30/18 and 7/1/18 to 7/11/18:

240 1 MO CER FEE 29002975 404248 BUA MAY APPR \$9,655; 2 MO CER FEE 29002975 404550 BUA MAY APPR \$241.50; 3 MO CER FEE 29002975 505739 BUA MAY APPR \$3,000; 4 MO

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- CER FEE 29002975 607071 BUA MAY APPR \$3,896.50; 5 MO CER FEE 29002975 607076 BUA MAY APPR \$3,000
- 241** 1 RESAL PROP 29103000 403120 BUA MAY APPR \$734,052.24; 2 RESAL PROP 29103000 403121 BUA MAY APPR \$185,347.78; 3 RESAL PROP 29103000 404550 BUA MAY APPR \$100; 4 RESAL PROP 29103000 505010 BUA MAY APPR \$275,000; 5 RESAL PROP 29103000 505030 BUA MAY APPR \$25,000; 6 RESAL PROP 29103000 505110 BUA MAY APPR \$50,000; 7 RESAL PROP 29103000 505120 BUA MAY APPR \$50,000; 8 RESAL PROP 29103000 505140 BUA MAY APPR \$100,000; 9 RESAL PROP 29103000 505195 BUA MAY APPR \$10,000; 10 RESAL PROP 29103000 505198 BUA MAY APPR \$5,000; 11 RESAL PROP 29103000 505199 BUA MAY APPR \$5,000; 12 RESAL PROP 29103000 505889 BUA MAY APPR \$25,000; 13 RESAL PROP 29103000 506185 BUA MAY APPR \$314,500.02; 14 RESAL PROP 29103000 506450 BUA MAY APPR \$50,000; 15 RESAL PROP 29103000 607071 BUA MAY APPR \$10,000
- 270** 1 DRAIN 12 43007950 404459 BUA DC8M1 \$29,655.12; 2 DRAIN 12 43007950 607031 BUA DC8M1 \$29,655.12; 3 DRAIN 12 94300 302550 BUA DC8M1 \$29,655.12; 4 DRAIN 12 94300 302500 BUA DC8M1 \$29,655.12
- 288** 1 CO CONTRIB 23203644 404070 BUA SOC SEC \$3,000; 2 CO CONTRIB 23203644 505969 BUA SOC SEC \$3,000
- 293** 1 SPEC PROJ 27004850 404079 BUA INCOGRANT \$39,611.75; 2 SPEC PROJ 27004850 506130 BUA INCOGRANT \$39,611.75
- 298** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 2 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 3 CJA OPER 40507651 505740 BUA JUVSALREIM \$11,516.88
- 395** 1 SHER CASH 23003606 404065 BUA DOJ FOR \$177.95; 2 SHER CASH 23003606 404065 BUA DOJ FOR \$255.56; 3 SHER CASH 23003606 404065 BUA DOJ FOR \$1,757.39; 4 SHER CASH 23003606 404065 BUA DOJ FOR \$9,965.75; 5 SHER CASH 23003606 404065 BUA DOJ FOR \$9,299.36; 6 SHER CASH 23003606 404065 BUA DOJ FOR \$965.47; 7 SHER CASH 23003606 807970 BUA DOJ FOR \$22,421.48; 8 SHER CASH 23003625 404059 BUA DOJ FOR \$1,706.34; 9 SHER CASH 23003625 607032 BUA DOJ FOR \$1,706.34; 10 SHER CASH 23003605 404070 BUA DOJ FOR \$1,027.47; 11 SHER CASH 23003605 404070 BUA DOJ FOR \$2,539.56; 12 SHER CASH 23003605 505080 BUA DOJ FOR \$3,567.03; 13 SHER CASH 23003605 404070 BUA DOJ FOR \$3,025.48; 14 SHER CASH 23003605 505080 BUA DOJ FOR \$3,025.48
- 480** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$40,058.22; 2 COMMISSARY 23953595 505010 BUA JAIL COM \$10,000; 3 COMMISSARY 23953595 505030 BUA JAIL COM \$10,000; 4 COMMISSARY 23953595 505140 BUA JAIL COM \$10,000; 5 COMMISSARY 23953595 505110 BUA JAIL COM \$10,058.22
- 490** 1 SPEC COURT 22504325 404251 BUA DRUG COURT \$3,450.05; 2 SPEC COURT 22504325 506130 BUA DRUG COURT \$3,450.05
- 492** 1 CO CONTRIB 23203646 404044 BUA BONDFEES \$8,880.58; 2 CO CONTRIB 23203646 505969 BUA BONDFEES \$8,880.58
- 496** 1 CO CONTRIB 23203647 442500 BUA JUN18USTAX \$146,589.28; 2 CO CONTRIB 23203647 506080 BUA JUN18USTAX \$146,589.28; 3 CO CONTRIB 23203647 442500 BUA JUN18USTAX \$20,445.28; 4 CO CONTRIB 23203647 506080 BUA JUN18USTAX \$20,445.28
- 499** 1 JUV CASH 26003995 442500 BUA JUN18USTAX \$32,240.64; 2 JUV CASH 26003995 807970 BUA JUN18USTAX \$32,240.64
- 502** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$2,163.22; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$2,163.22
- 505** 1 SALES TAX 25004500 404407 BUA JUNEUTINT \$283.72; 2 SALES TAX 25004525 807970 BUA JUNEUTINT \$283.72
- 548** 1 CRT CL REV 20404026 404079 BUA CT13V PT1 \$1,851; 2 CRT CL REV 20404026 506082 BUA CT13V PT1 \$1,851
- 564** 1 HWY TCASH 30002335 404550 BUA HD2 \$1,243.25; 2 HWY TCASH 30002335 607079 BUA HD2 \$1,243.25
- 569** 1 SPEC PROJ 27004850 404079 BUA HOME GRANT \$778.07; 2 SPEC PROJ 27004850 507000 BUA HOME GRANT \$778.07
- 574** 1 CRT CL REV 20404026 404079 BUA CT13V PT2 \$11,691; 2 CRT CL REV 20404026 506082 BUA CT13V PT2 \$11,691
- 585** 1 SPEC PROJ 27004850 404079 BUA INCOGGRANT \$9,756.93; 2 SPEC PROJ 27004850 507001 BUA INCOGGRANT \$9,756.93; 3 SPEC PROJ 27002825 404079 BUA INCOGGRANT \$6,012.39; 4 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$6,012.39; 5 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$4,052.76; 6 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$4,052.76; 7 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$396.61; 8 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$396.61; 9 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$28,922.91; 10 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$28,922.91; 11 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$28,198.20; 12 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$28,198.20; 13 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$312.42; 14 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$312.42; 15 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$3,686.55; 16 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$3,686.55; 17 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$2,176.32; 18 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$2,176.32; 19 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$7,555.81; 20 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$7,555.81; 21 SPEC PROJ 27002825 404080 BUA INCOGGRANT \$5,478.25; 22 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$5,478.25; 23 SPEC PROJ 27002825

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- 404080 BUA INCOGGRANT \$17,001; 24 SPEC PROJ 27002825 506082 BUA INCOGGRANT \$17,001
- 587** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$131,111.83; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$131,111.83; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$63,596.69; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$63,596.69; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,174.50; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$20,174.50; 7 RISK MGMT 20101655 404608 BUA RISK MGMT \$35,394.29; 8 RISK MGMT 20101655 505378 BUA RISK MGMT \$35,394.29; 9 RISK MGMT 20101660 404608 BUA RISK MGMT \$12,914.66; 10 RISK MGMT 20101660 505378 BUA RISK MGMT \$12,914.66
- 751** 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$47,812.46; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$47,812.46
- 755** 1 SPEC PROJ 27002820 404098 BUA PD GRANT \$75,000; 2 SPEC PROJ 27002820 505889 BUA PD GRANT \$75,000
- 766** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$52,040; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$52,040
- 812** 1 RISK MGMT 20101600 404521 BUA COBRA \$10,913.88; 2 RISK MGMT 20101600 505181 BUA COBRA \$10,913.88
- 865** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$31,341.73; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$99.04; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$2,386.15; 4 LAW LIBR 41008000 505670 BUA REVTOEXP \$33,826.92
- 887** 1 TAEMA 42502825 404079 BUA OEMFD \$8,961.29; 2 TAEMA 42502825 505854 BUA OEMFD \$8,961.29; 3 TAEMA 94250 302550 BUA OEMFD \$8,961.29; 4 TAEMA 94250 302500 BUA OEMFD \$8,961.29
- 893** 1 HWY TCASH 30002335 404550 BUA HD2 ENLOW \$6,415; 2 HWY TCASH 30002335 607079 BUA HD2 ENLOW \$6,415
- 913** 1 SHER CASH 23003605 404070 BUA CASH FEE \$1,589.85; 2 SHER CASH 23003605 505080 BUA CASH FEE \$1,589.85; 3 SHER CASH 23003650 404226 BUA CASH FEE \$32,804.97; 4 SHER CASH 23003650 505110 BUA CASH FEE \$5,000; 5 SHER CASH 23003650 505120 BUA CASH FEE \$10,000; 6 SHER CASH 23003650 505140 BUA CASH FEE \$5,000; 7 SHER CASH 23003650 505170 BUA CASH FEE \$5,000; 8 SHER CASH 23003650 505195 BUA CASH FEE \$2,000; 9 SHER CASH 23003650 505198 BUA CASH FEE \$3,804.97; 10 SHER CASH 23003650 505199 BUA CASH FEE \$2,000; 11 SHER CASH 23003600 404416 BUA CASH FEE \$23,651.95; 12 SHER CASH 23003600 707510 BUA CASH FEE \$23,651.95; 13 SHER CASH 23003600 404221 BUA CASH FEE \$830; 14 SHER CASH 23003600 505974 BUA CASH FEE \$830; 15 SHER CASH 23003603 404425 BUA CASH FEE \$139,519.13; 16 SHER CASH 23003603 505130 BUA CASH FEE \$9,519.13; 17 SHER CASH 23003603 505080 BUA CASH FEE \$10,000; 18 SHER CASH 23003603 505150 BUA CASH FEE \$10,000; 19 SHER CASH 23003603 505185 BUA CASH FEE \$1,000; 20 SHER CASH 23003603 505010 BUA CASH FEE \$109,000; 21 SHER CASH 23003606 404065 BUA CASH FEE \$1,401.86; 22 SHER CASH 23003606 807970 BUA CASH FEE \$1,401.86; 23 SHER CASH 23003600 404222 BUA CASH FEE \$103,622.21; 24 SHER CASH 23003600 505010 BUA CASH FEE \$10,000; 25 SHER CASH 23003600 505080 BUA CASH FEE \$5,000; 26 SHER CASH 23003600 505081 BUA CASH FEE \$10,000; 27 SHER CASH 23003600 505110 BUA CASH FEE \$5,000; 28 SHER CASH 23003600 505170 BUA CASH FEE \$5,000; 29 SHER CASH 23003600 707300 BUA CASH FEE \$68,622.21
- 915** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 2 CJA OPER 40507651 505969 BUA JUVSALREIM \$5,758.44
- 944** 1 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$181,528; 2 SPEC PROJ 27004850 506130 BUA HOMEGRANT \$181,528
- 1229** 1 CO CONTRIB 23203644 404064 BUA ICE REV \$12,264.65; 2 CO CONTRIB 23203644 506080 BUA ICE REV \$12,264.65; 3 CO CONTRIB 23203644 404062 BUA ICE REV \$439,530; 4 CO CONTRIB 23203644 506080 BUA ICE REV \$439,530
- 1230** 1 CO CONTRIB 23203644 404041 BUA DOCHOUSE \$51,570; 2 CO CONTRIB 23203644 506082 BUA DOCHOUSE \$51,570
- 1262** 1 RISK MGMT 20101650 404521 BUA SELF INS \$262,890.41; 2 RISK MGMT 20101650 404850 BUA SELF INS \$2,872.36; 3 RISK MGMT 20101650 506085 BUA SELF INS \$81,000; 4 RISK MGMT 20101650 505140 BUA SELF INS \$184,762.77
- 1313** 1 CO CONTRIB 23203646 404228 BUA ATM FEES \$138.75; 2 CO CONTRIB 23203646 505969 BUA ATM FEES \$138.75
- 1315** 1 CO CONTRIB 23203644 404067 BUA USM REV \$1,312.69; 2 CO CONTRIB 23203644 505969 BUA USM REV \$1,312.69; 3 CO CONTRIB 23203644 404061 BUA USM REV \$119,025; 4 CO CONTRIB 23203644 505969 BUA USM REV \$119,025
- 1322** 1 SPEC COURT 22504350 404059 BUA MH COURT \$18,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$18,000
- 1332** 1 CO CONTRIB 23203644 404425 BUA MISC JAIL \$256.20; 2 CO CONTRIB 23203644 505969 BUA MISC JAIL \$256.20; 3 CO CONTRIB 23203646 404068 BUA MISC JAIL \$1,466.67; 4 CO CONTRIB 23203646 505969 BUA MISC JAIL \$1,466.67; 5 CO CONTRIB 23203646 404523 BUA MISC JAIL \$1,199; 6 CO CONTRIB 23203646 505969 BUA MISC JAIL \$1,199; 7 CO CONTRIB 23203646 404550 BUA MISC JAIL \$1,422.46; 8 CO CONTRIB 23203646 505969 BUA MISC JAIL \$1,422.46; 9 CO CONTRIB 23203646 404993 BUA MISC JAIL \$258.75; 10 CO CONTRIB 23203646 505969 BUA MISC JAIL \$258.75; 11 CJA OPER 40507651 404407 BUA MISC JAIL \$7,369.07; 12 CJA OPER 40507651 505740 BUA MISC

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- JAIL \$7,369.07; 13 CJA OPER 40507651 404993 BUA MISC JAIL \$104.56; 14 CJA OPER 40507651 505740 BUA MISC JAIL \$104.56
- 1353** 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$147,282.86; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$51,436.31; 3 CO CONTRIB 23203649 505020 BUA PRJAILEXP \$2,553; 4 CO CONTRIB 23203649 505080 BUA PRJAILEXP \$1,054.37; 5 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$1,107.22; 6 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$4,120.84; 7 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,201.04; 8 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$94.82; 9 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$7,755.44; 10 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$368.98; 11 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$64.46; 12 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,414.47; 13 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$19; 14 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$260; 15 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$440; 16 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$672.32; 17 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$67,720.59
- 1354** 1 SPEC PROJ 27004750 404299 BUA JUNE18E911 \$88,436.12; 2 SPEC PROJ 27004750 505010 BUA JUNE18E911 \$33,451.53; 3 SPEC PROJ 27004750 505030 BUA JUNE18E911 \$11,478.20; 4 SPEC PROJ 27004750 505081 BUA JUNE18E911 \$827.59; 5 SPEC PROJ 27004750 505110 BUA JUNE18E911 \$3,282.19; 6 SPEC PROJ 27004750 505120 BUA JUNE18E911 \$4,683.20; 7 SPEC PROJ 27004750 505130 BUA JUNE18E911 \$59.87; 8 SPEC PROJ 27004750 505140 BUA JUNE18E911 \$7,140.44; 9 SPEC PROJ 27004750 505145 BUA JUNE18E911 \$393.60; 10 SPEC PROJ 27004750 505150 BUA JUNE18E911 \$46.88; 11 SPEC PROJ 27004750 505170 BUA JUNE18E911 \$1,014.26; 12 SPEC PROJ 27004750 505180 BUA JUNE18E911 \$0.01; 13 SPEC PROJ 27004750 505185 BUA JUNE18E911 \$12; 14 SPEC PROJ 27004750 505195 BUA JUNE18E911 \$200; 15 SPEC PROJ 27004750 505198 BUA JUNE18E911 \$240; 16 SPEC PROJ 27004750 505199 BUA JUNE18E911 \$405.23; 17 SPEC PROJ 27004750 506135 BUA JUNE18E911 \$25,201.12
- 1375** 1 CJA OPER 40507651 505010 BUA SLSTX2PR \$509,828.43; 2 CJA OPER 40507651 505020 BUA SLSTX2PR \$52,881.98; 3 CJA OPER 40507651 505030 BUA SLSTX2PR \$3,266.25; 4 CJA OPER 40507651 505080 BUA SLSTX2PR \$5,286.95; 5 CJA OPER 40507651 505081 BUA SLSTX2PR \$23,651.71; 6 CJA OPER 40507651 505083 BUA SLSTX2PR \$200; 7 CJA OPER 40507651 505110 BUA SLSTX2PR \$43,591.92; 8 CJA OPER 40507651 505120 BUA SLSTX2PR \$71,719.07; 9 CJA OPER 40507651 505130 BUA SLSTX2PR \$997.80; 10 CJA OPER 40507651 505140 BUA SLSTX2PR \$78,394.69; 11 CJA OPER 40507651 505145 BUA SLSTX2PR \$3,421.91; 12 CJA OPER 40507651 505150 BUA SLSTX2PR \$644.34; 13 CJA OPER 40507651 505170 BUA SLSTX2PR \$25,469.20; 14 CJA OPER 40507651 505180 BUA SLSTX2PR \$118.51; 15 CJA OPER 40507651 505185 BUA SLSTX2PR \$186.56; 16 CJA OPER 40507651 505195 BUA SLSTX2PR \$2,817.79; 17 CJA OPER 40507651 505198 BUA SLSTX2PR \$5,718.24; 18 CJA OPER 40507651 505199 BUA SLSTX2PR \$8,040.84; 19 CJA OPER 40507651 505010 BUA SLSTX2PR \$538,449.66; 20 CJA OPER 40507651 505080 BUA SLSTX2PR \$5,560.99; 21 CJA OPER 40507651 505081 BUA SLSTX2PR \$15,485.60; 22 CJA OPER 40507651 505110 BUA SLSTX2PR \$40,348.54; 23 CJA OPER 40507651 505120 BUA SLSTX2PR \$75,383.09; 24 CJA OPER 40507651 505130 BUA SLSTX2PR \$960.92; 25 CJA OPER 40507651 505140 BUA SLSTX2PR \$83,160.10; 26 CJA OPER 40507651 505145 BUA SLSTX2PR \$4,264.85; 27 CJA OPER 40507651 505150 BUA SLSTX2PR \$580.40; 28 CJA OPER 40507651 505170 BUA SLSTX2PR \$23,713.28; 29 CJA OPER 40507651 505185 BUA SLSTX2PR \$133.04; 30 CJA OPER 40507651 505195 BUA SLSTX2PR \$3,672.21; 31 CJA OPER 40507651 505198 BUA SLSTX2PR \$5,241.76; 32 CJA OPER 40507651 505199 BUA SLSTX2PR \$10,651.72; 33 CJA OPER 40507651 505010 BUA SLSTX2PR \$79,390.52; 34 CJA OPER 40507651 505030 BUA SLSTX2PR \$5,589.30; 35 CJA OPER 40507651 505081 BUA SLSTX2PR \$439.16; 36 CJA OPER 40507651 505110 BUA SLSTX2PR \$6,034.92; 37 CJA OPER 40507651 505120 BUA SLSTX2PR \$11,114.68; 38 CJA OPER 40507651 505130 BUA SLSTX2PR \$148.39; 39 CJA OPER 40507651 505140 BUA SLSTX2PR \$14,501.16; 40 CJA OPER 40507651 505145 BUA SLSTX2PR \$800.54; 41 CJA OPER 40507651 505150 BUA SLSTX2PR \$114.27; 42 CJA OPER 40507651 505170 BUA SLSTX2PR \$1,794.74; 43 CJA OPER 40507651 505185 BUA SLSTX2PR \$24; 44 CJA OPER 40507651 505195 BUA SLSTX2PR \$600; 45 CJA OPER 40507651 505198 BUA SLSTX2PR \$880; 46 CJA OPER 40507651 505199 BUA SLSTX2PR \$1,524.30; 47 CJA OPER 40507651 442500 BUA SLSTX2PR \$2,265,995.34; 48 CJA OPER 40507651 505740 BUA SLSTX2PR \$499,197.01
- 1441** 1 SPEC PROJ 27002250 404431 BUA DPTIME REV \$171,285.33; 2 SPEC PROJ 27002250 807968 BUA DPTIME REV \$171,285.33
- 1475** 1 CRT CL REV 20404150 404056 BUA PUB DEF \$78,434.44; 2 CRT CL REV 20404150 505010 BUA PUB DEF \$66,450.62; 3 CRT CL REV 20404150 505185 BUA PUB DEF \$38; 4 CRT CL REV 20404150 505180 BUA PUB DEF \$117.81; 5 CRT CL REV 20404150 505145 BUA PUB DEF \$2,389.92; 6 CRT CL REV 20404150 505140 BUA PUB DEF \$3,372.98; 7 CRT CL REV 20404150 505110 BUA PUB DEF \$6,065.11
- 1478** 1 CRT CL REV 20404150 404056 BUA PUB DEF \$555.22; 2 CRT CL REV 20404150 505110 BUA PUB DEF \$555.22 (Clerk's Misc. File No. 245407)
- 66** 1 CO CONTRIB 23203644 505969 BUA ROLLFORWAR \$140,852.24; 2 CO CONTRIB 23203644 506080 BUA ROLLFORWAR \$1,700,048.36; 3 CO CONTRIB 23203644 506082 BUA ROLLFORWAR \$198,439.35; 4 CO CONTRIB 23203644 404990 BUA ROLLFORWAR \$2,039,339.95; 5 CO CONTRIB 23203646 505620 BUA ROLLFORWAR \$654.06; 6 CO CONTRIB 23203646 505969 BUA ROLLFORWAR \$13,866.56; 7 CO CONTRIB 23203646 506080 BUA ROLLFORWAR \$7,633.24; 8 CO

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CONTRIB 23203646 506082 BUA ROLLFORWAR \$17,183.24; 9 CO CONTRIB 23203646 404990 BUA ROLLFORWAR \$39,337.10; 10 CO CONTRIB 23203647 505552 BUA ROLLFORWAR \$5,676.51; 11 CO CONTRIB 23203647 505620 BUA ROLLFORWAR \$269; 12 CO CONTRIB 23203647 505740 BUA ROLLFORWAR \$155.86; 13 CO CONTRIB 23203647 505969 BUA ROLLFORWAR \$843.25; 14 CO CONTRIB 23203647 506080 BUA ROLLFORWAR \$262,119.89; 15 CO CONTRIB 23203647 506450 BUA ROLLFORWAR \$42,612.52; 16 CO CONTRIB 23203647 404990 BUA ROLLFORWAR \$311,677.03; 17 CO CONTRIB 23203648 505552 BUA ROLLFORWAR \$20.59; 18 CO CONTRIB 23203648 505559 BUA ROLLFORWAR \$300; 19 CO CONTRIB 23203648 505739 BUA ROLLFORWAR \$92.50; 20 CO CONTRIB 23203648 505849 BUA ROLLFORWAR \$1,967.30; 21 CO CONTRIB 23203648 505855 BUA ROLLFORWAR \$587.50; 22 CO CONTRIB 23203648 505889 BUA ROLLFORWAR \$5; 23 CO CONTRIB 23203648 506080 BUA ROLLFORWAR \$54,892.03; 24 CO CONTRIB 23203648 506082 BUA ROLLFORWAR \$69.41; 25 CO CONTRIB 23203648 404990 BUA ROLLFORWAR \$57,934.33; 26 CO CONTRIB 23203648 607033 BUA ROLLFORWAR \$500,000; 27 CO CONTRIB 23203648 404990 BUA ROLLFORWAR \$500,000; 28 CO CONTRIB 23203649 505566 BUA ROLLFORWAR \$3,145; 29 CO CONTRIB 23203649 505739 BUA ROLLFORWAR \$1,000; 30 CO CONTRIB 23203649 505740 BUA ROLLFORWAR \$23,376.07; 31 CO CONTRIB 23203649 505849 BUA ROLLFORWAR \$7,544.65; 32 CO CONTRIB 23203649 505969 BUA ROLLFORWAR \$195,062.62; 33 CO CONTRIB 23203649 506080 BUA ROLLFORWAR \$74,694.72; 34 CO CONTRIB 23203649 607033 BUA ROLLFORWAR \$40,000; 35 CO CONTRIB 23203649 607079 BUA ROLLFORWAR \$7,505; 36 CO CONTRIB 23203649 807970 BUA ROLLFORWAR \$138,371.98; 37 CO CONTRIB 23203649 404990 BUA ROLLFORWAR \$490,700.04; 38 CO CONTRIB 23203649 607033 BUA ROLLFORWAR \$160,000; 39 CO CONTRIB 23203649 404990 BUA ROLLFORWAR \$160,000

80 1 RISK MGMT 20101600 505181 BUA ROLLFORWAR \$10,996.63; 2 RISK MGMT 20101600 506085 BUA ROLLFORWAR \$15,117.67; 3 RISK MGMT 20101600 404990 BUA ROLLFORWAR \$26,114.30; 4 RISK MGMT 20101625 505170 BUA ROLLFORWAR \$4,679,932.02; 5 RISK MGMT 20101625 506085 BUA ROLLFORWAR \$76,345.35; 6 RISK MGMT 20101625 807965 BUA ROLLFORWAR \$1,000,000; 7 RISK MGMT 20101625 404990 BUA ROLLFORWAR \$5,756,277.37; 8 RISK MGMT 20101635 505144 BUA ROLLFORWAR \$684,272.17; 9 RISK MGMT 20101635 506085 BUA ROLLFORWAR \$75,331.93; 10 RISK MGMT 20101635 404990 BUA ROLLFORWAR \$759,604.10; 11 RISK MGMT 20101640 505144 BUA ROLLFORWAR \$87,928.43; 12 RISK MGMT 20101640 506085 BUA ROLLFORWAR \$3,063.14; 13 RISK MGMT 20101640 404990 BUA ROLLFORWAR \$90,991.57; 14 RISK MGMT 20101650 505140 BUA ROLLFORWAR \$1,300,188.06; 15 RISK MGMT 20101650 506085 BUA ROLLFORWAR \$109,098.70; 16 RISK MGMT 20101650 404990 BUA ROLLFORWAR \$1,409,286.76; 17 RISK MGMT 20101650 505140 BUA ROLLFORWAR \$108,634.03; 18 RISK MGMT 20101650 404990 BUA ROLLFORWAR \$108,634.03; 19 RISK MGMT 20101650 807970 BUA ROLLFORWAR \$574,357.74; 20 RISK MGMT 20101650 404992 BUA ROLLFORWAR \$574,357.74; 21 RISK MGMT 20101655 505378 BUA ROLLFORWAR \$27,612; 22 RISK MGMT 20101655 505379 BUA ROLLFORWAR \$266,212.99; 23 RISK MGMT 20101655 506085 BUA ROLLFORWAR \$20,669.31; 24 RISK MGMT 20101655 404990 BUA ROLLFORWAR \$314,494.30; 25 RISK MGMT 20101660 505378 BUA ROLLFORWAR \$13,837.88; 26 RISK MGMT 20101660 505379 BUA ROLLFORWAR \$33,040.51; 27 RISK MGMT 20101660 506085 BUA ROLLFORWAR \$243.19; 28 RISK MGMT 20101660 404990 BUA ROLLFORWAR \$47,121.58; 29 RISK MGMT 20101690 807970 BUA ROLLFORWAR \$100,000; 30 RISK MGMT 20101690 404992 BUA ROLLFORWAR \$100,000; 31 RISK MGMT 20101695 807970 BUA ROLLFORWAR \$175,768.11; 32 RISK MGMT 20101695 404992 BUA ROLLFORWAR \$175,768.11

211 1 SHER CASH 23003605 404070 BUA CASH FEE \$20,219.72; 2 SHER CASH 23003605 505080 BUA CASH FEE \$10,219.72; 3 SHER CASH 23003605 505110 BUA CASH FEE \$10,000; 4 SHER CASH 23003603 404425 BUA CASH FEE \$139,519.13; 5 SHER CASH 23003603 505010 BUA CASH FEE \$100,000; 6 SHER CASH 23003603 505140 BUA CASH FEE \$39,519.13; 7 SHER CASH 23003600 404221 BUA CASH FEE \$490; 8 SHER CASH 23003600 505849 BUA CASH FEE \$490; 9 SHER CASH 23003600 404416 BUA CASH FEE \$56,455.81; 10 SHER CASH 23003600 707500 BUA CASH FEE \$56,455.81; 11 SHER CASH 23003604 404927 BUA CASH FEE \$7,947.71; 12 SHER CASH 23003604 807970 BUA CASH FEE \$7,947.71

212 1 COMMISSARY 23953595 404227 BUA JAIL COM \$35,880.11; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$20,000; 3 COMMISSARY 23953595 607079 BUA JAIL COM \$15,880.11

256 1 CO CONTRIB 23203644 404070 BUA SOC SEC \$16,000; 2 CO CONTRIB 23203644 505969 BUA SOC SEC \$16,000

261 1 SPEC COURT 22504325 404251 BUA DRUG COURT \$3,606.01; 2 SPEC COURT 22504325 506130 BUA DRUG COURT \$3,606.01

290 1 SPEC PROJ 27002250 505559 BUA ROLLFORWAR \$7,514.33; 2 SPEC PROJ 27002250 505562 BUA ROLLFORWAR \$46,283.62; 3 SPEC PROJ 27002250 506185 BUA ROLLFORWAR \$30; 4 SPEC PROJ 27002250 807968 BUA

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ROLLFORWAR \$1,655,820.01; 5 SPEC PROJ 27002250 404990 BUA ROLLFORWAR \$1,709,647.96; 6 SPEC PROJ 27002250 607076 BUA ROLLFORWAR \$95,950; 7 SPEC PROJ 27002250 404990 BUA ROLLFORWAR \$95,950; 8 SPEC PROJ 27002250 607071 BUA ROLLFORWAR \$43,000; 9 SPEC PROJ 27002250 404990 BUA ROLLFORWAR \$43,000

322 1 PARKING 20354975 505909 BUA ROLLFORWAR \$60,708.45; 2 PARKING 20354975 404990 BUA ROLLFORWAR \$60,708.45; 3 PARKING 20354975 404992 BUA ROLLFORWAR \$48,390; 4 PARKING 20354975 807970 BUA ROLLFORWAR \$48,390

325 1 SHER CASH 23003600 505010 BUA ROLLFORWAR \$11,737.83; 2 SHER CASH 23003600 505020 BUA ROLLFORWAR \$8,016.14; 3 SHER CASH 23003600 505030 BUA ROLLFORWAR \$26,871.37; 4 SHER CASH 23003600 505080 BUA ROLLFORWAR \$11,234.50; 5 SHER CASH 23003600 505081 BUA ROLLFORWAR \$15,461.75; 6 SHER CASH 23003600 505083 BUA ROLLFORWAR \$250; 7 SHER CASH 23003600 505110 BUA ROLLFORWAR \$11,492.42; 8 SHER CASH 23003600 505120 BUA ROLLFORWAR \$10,795.86; 9 SHER CASH 23003600 505130 BUA ROLLFORWAR \$5,559.38; 10 SHER CASH 23003600 505140 BUA ROLLFORWAR \$10,558.72; 11 SHER CASH 23003600 505145 BUA ROLLFORWAR \$4,983.89; 12 SHER CASH 23003600 505150 BUA ROLLFORWAR \$625.85; 13 SHER CASH 23003600 505170 BUA ROLLFORWAR \$8,659.11; 14 SHER CASH 23003600 505185 BUA ROLLFORWAR \$502; 15 SHER CASH 23003600 505195 BUA ROLLFORWAR \$2,650; 16 SHER CASH 23003600 505198 BUA ROLLFORWAR \$3,980; 17 SHER CASH 23003600 505199 BUA ROLLFORWAR \$5,417.46; 18 SHER CASH 23003600 505204 BUA ROLLFORWAR \$4,492.08; 19 SHER CASH 23003600 505502 BUA ROLLFORWAR \$1,402; 20 SHER CASH 23003600 505552 BUA ROLLFORWAR \$5,850.52; 21 SHER CASH 23003600 505559 BUA ROLLFORWAR \$750; 22 SHER CASH 23003600 505560 BUA ROLLFORWAR \$48,118.18; 23 SHER CASH 23003600 505564 BUA ROLLFORWAR \$824.95; 24 SHER CASH 23003600 505565 BUA ROLLFORWAR \$585.57; 25 SHER CASH 23003600 505566 BUA ROLLFORWAR \$3,563.92; 26 SHER CASH 23003600 505568 BUA ROLLFORWAR \$10,876; 27 SHER CASH 23003600 505590 BUA ROLLFORWAR \$558.63; 28 SHER CASH 23003600 505719 BUA ROLLFORWAR \$3,316.78; 29 SHER CASH 23003600 505739 BUA ROLLFORWAR \$3,864.23; 30 SHER CASH 23003600 505740 BUA ROLLFORWAR \$44,608.59; 31 SHER CASH 23003600 505760 BUA ROLLFORWAR \$7,112.24; 32 SHER CASH 23003600 505775 BUA ROLLFORWAR \$580; 33 SHER CASH 23003600 505845 BUA ROLLFORWAR \$900; 34 SHER CASH 23003600 505849 BUA ROLLFORWAR \$102,423.98; 35 SHER CASH 23003600 505855 BUA ROLLFORWAR \$1,970.36; 36 SHER CASH 23003600 505865 BUA ROLLFORWAR \$10,677; 37 SHER CASH 23003600 505868 BUA ROLLFORWAR \$9,366.93; 38 SHER CASH 23003600 505889 BUA ROLLFORWAR \$13,459.82; 39 SHER CASH 23003600 505890 BUA ROLLFORWAR \$2,599.42; 40 SHER CASH 23003600 505892 BUA ROLLFORWAR \$1,590.33; 41 SHER CASH 23003600 505909 BUA ROLLFORWAR \$9,371.14; 42 SHER CASH 23003600 505920 BUA ROLLFORWAR \$759.71; 43 SHER CASH 23003600 505940 BUA ROLLFORWAR \$2,854.91; 44 SHER CASH 23003600 505969 BUA ROLLFORWAR \$3,995.84; 45 SHER CASH 23003600 505974 BUA ROLLFORWAR \$876.71; 46 SHER CASH 23003600 506082 BUA ROLLFORWAR \$50,000; 47 SHER CASH 23003600 506083 BUA ROLLFORWAR \$789.09; 48 SHER CASH 23003600 506135 BUA ROLLFORWAR \$28,940; 49 SHER CASH 23003600 506162 BUA ROLLFORWAR \$4,935.76; 50 SHER CASH 23003600 506185 BUA ROLLFORWAR \$400; 51 SHER CASH 23003600 506450 BUA ROLLFORWAR \$49,120.21; 52 SHER CASH 23003600 607050 BUA ROLLFORWAR \$67,251.78; 53 SHER CASH 23003600 607060 BUA ROLLFORWAR \$725.58; 54 SHER CASH 23003600 607071 BUA ROLLFORWAR \$11,761.90; 55 SHER CASH 23003600 607076 BUA ROLLFORWAR \$18,000; 56 SHER CASH 23003600 607079 BUA ROLLFORWAR \$33,856.27; 57 SHER CASH 23003600 607080 BUA ROLLFORWAR \$6,672.81; 58 SHER CASH 23003600 707500 BUA ROLLFORWAR \$507,053.66; 59 SHER CASH 23003600 707510 BUA ROLLFORWAR \$92,010.94; 60 SHER CASH 23003600 807970 BUA ROLLFORWAR \$295,961.42; 61 SHER CASH 23003600 404990 BUA ROLLFORWAR \$1,603,625.54; 62 SHER CASH 23003600 505590 BUA ROLLFORWAR \$4,775; 63 SHER CASH 23003600 505740 BUA ROLLFORWAR \$33,139.81; 64 SHER CASH 23003600 505849 BUA ROLLFORWAR \$12,080.69; 65 SHER CASH 23003600 505855 BUA ROLLFORWAR \$8,885; 66 SHER CASH 23003600 505865 BUA ROLLFORWAR \$885; 67 SHER CASH 23003600 505889 BUA ROLLFORWAR \$8,780; 68 SHER CASH 23003600 505909 BUA ROLLFORWAR \$1,529.72; 69 SHER CASH 23003600 505969 BUA ROLLFORWAR \$11,918.71; 70 SHER CASH 23003600 506162 BUA ROLLFORWAR \$5,881.37; 71 SHER CASH 23003600 607071 BUA ROLLFORWAR \$4,025; 72 SHER CASH 23003600 607079 BUA ROLLFORWAR \$145,522.01; 73 SHER CASH 23003600 707137 BUA ROLLFORWAR \$1,250; 74 SHER CASH 23003600 707300 BUA ROLLFORWAR \$353,560.66; 75 SHER CASH 23003600 707310 BUA ROLLFORWAR \$43,891.58; 76 SHER CASH 23003600 404990 BUA ROLLFORWAR \$636,124.55; 77 SHER CASH 23003601 505849 BUA ROLLFORWAR \$3,284.83; 78 SHER CASH 23003601 404990 BUA ROLLFORWAR \$3,284.83; 79 SHER CASH 23003602 505010 BUA ROLLFORWAR

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\$4,607.50; 80 SHER CASH 23003602 505080 BUA ROLLFORWAR \$14,258.55; 81 SHER CASH 23003602 505081 BUA ROLLFORWAR \$4,415.37; 82 SHER CASH 23003602 505110 BUA ROLLFORWAR \$10,311.87; 83 SHER CASH 23003602 505120 BUA ROLLFORWAR \$7,444.96; 84 SHER CASH 23003602 505130 BUA ROLLFORWAR \$775.54; 85 SHER CASH 23003602 505140 BUA ROLLFORWAR \$4,239.72; 86 SHER CASH 23003602 505145 BUA ROLLFORWAR \$3,526.04; 87 SHER CASH 23003602 505150 BUA ROLLFORWAR \$4,894.52; 88 SHER CASH 23003602 505170 BUA ROLLFORWAR \$2,121.07; 89 SHER CASH 23003602 505185 BUA ROLLFORWAR \$70; 90 SHER CASH 23003602 505195 BUA ROLLFORWAR \$400; 91 SHER CASH 23003602 505198 BUA ROLLFORWAR \$3,800; 92 SHER CASH 23003602 505199 BUA ROLLFORWAR \$2,492.06; 93 SHER CASH 23003602 505204 BUA ROLLFORWAR \$8,771.12; 94 SHER CASH 23003602 505560 BUA ROLLFORWAR \$4,530; 95 SHER CASH 23003602 505719 BUA ROLLFORWAR \$10,748.80; 96 SHER CASH 23003602 505849 BUA ROLLFORWAR \$5,892.47; 97 SHER CASH 23003602 505889 BUA ROLLFORWAR \$5,000; 98 SHER CASH 23003602 505940 BUA ROLLFORWAR \$8,605; 99 SHER CASH 23003602 607079 BUA ROLLFORWAR \$40,300.56; 100 SHER CASH 23003602 607080 BUA ROLLFORWAR \$997.50; 101 SHER CASH 23003602 807970 BUA ROLLFORWAR \$311,071.32; 102 SHER CASH 23003602 404990 BUA ROLLFORWAR \$459,273.97; 103 SHER CASH 23003603 505010 BUA ROLLFORWAR \$216,076.06; 104 SHER CASH 23003603 505080 BUA ROLLFORWAR \$14,716.66; 105 SHER CASH 23003603 505081 BUA ROLLFORWAR \$9,059.64; 106 SHER CASH 23003603 505083 BUA ROLLFORWAR \$525; 107 SHER CASH 23003603 505084 BUA ROLLFORWAR \$150; 108 SHER CASH 23003603 505110 BUA ROLLFORWAR \$53,303.30; 109 SHER CASH 23003603 505120 BUA ROLLFORWAR \$37,892.58; 110 SHER CASH 23003603 505130 BUA ROLLFORWAR \$14,501.79; 111 SHER CASH 23003603 505140 BUA ROLLFORWAR \$33,397.12; 112 SHER CASH 23003603 505145 BUA ROLLFORWAR \$10,137.17; 113 SHER CASH 23003603 505150 BUA ROLLFORWAR \$11,251.27; 114 SHER CASH 23003603 505170 BUA ROLLFORWAR \$16,240.84; 115 SHER CASH 23003603 505185 BUA ROLLFORWAR \$1,790; 116 SHER CASH 23003603 505192 BUA ROLLFORWAR \$2,148.13; 117 SHER CASH 23003603 505195 BUA ROLLFORWAR \$15,690; 118 SHER CASH 23003603 505198 BUA ROLLFORWAR \$13,500; 119 SHER CASH 23003603 505199 BUA ROLLFORWAR \$13,075.28; 120 SHER CASH 23003603 505940 BUA ROLLFORWAR \$4,046.26; 121 SHER CASH 23003603 404990 BUA ROLLFORWAR \$467,501.10; 122 SHER CASH 23003604 505204 BUA ROLLFORWAR \$8,323; 123 SHER CASH 23003604 505940 BUA ROLLFORWAR \$23,768.57; 124 SHER CASH 23003604 807970 BUA ROLLFORWAR \$92,041.80; 125 SHER CASH 23003604 404990 BUA ROLLFORWAR \$124,133.37; 126 SHER CASH 23003605 505080 BUA ROLLFORWAR \$4,683.73; 127 SHER CASH 23003605 505110 BUA ROLLFORWAR \$2,301.67; 128 SHER CASH 23003605 505170 BUA ROLLFORWAR \$4,710.53; 129 SHER CASH 23003605 404990 BUA ROLLFORWAR \$11,695.93; 130 SHER CASH 23003606 807970 BUA ROLLFORWAR \$31,235.82; 131 SHER CASH 23003606 404990 BUA ROLLFORWAR \$31,235.82; 132 SHER CASH 23003607 807970 BUA ROLLFORWAR \$57,017.81; 133 SHER CASH 23003607 404990 BUA ROLLFORWAR \$57,017.81; 134 SHER CASH 23003625 505080 BUA ROLLFORWAR \$3,035.41; 135 SHER CASH 23003625 505110 BUA ROLLFORWAR \$6,723.19; 136 SHER CASH 23003625 505170 BUA ROLLFORWAR \$6,627.89; 137 SHER CASH 23003625 505849 BUA ROLLFORWAR \$78.37; 138 SHER CASH 23003625 505940 BUA ROLLFORWAR \$500; 139 SHER CASH 23003625 607032 BUA ROLLFORWAR \$417; 140 SHER CASH 23003625 404990 BUA ROLLFORWAR \$17,381.86; 141 SHER CASH 23003625 505566 BUA ROLLFORWAR \$63.35; 142 SHER CASH 23003625 607032 BUA ROLLFORWAR \$53,706.34; 143 SHER CASH 23003625 607071 BUA ROLLFORWAR \$3,410; 144 SHER CASH 23003625 404990 BUA ROLLFORWAR \$57,179.69; 145 SHER CASH 23003625 505560 BUA ROLLFORWAR \$486.15; 146 SHER CASH 23003625 505855 BUA ROLLFORWAR \$242; 147 SHER CASH 23003625 607032 BUA ROLLFORWAR \$26,258; 148 SHER CASH 23003625 807970 BUA ROLLFORWAR \$483; 149 SHER CASH 23003625 404990 BUA ROLLFORWAR \$27,469.15; 150 SHER CASH 23003625 607032 BUA ROLLFORWAR \$4,000; 151 SHER CASH 23003625 404990 BUA ROLLFORWAR \$4,000; 152 SHER CASH 23003625 505849 BUA ROLLFORWAR \$407.50; 153 SHER CASH 23003625 607079 BUA ROLLFORWAR \$21,965; 154 SHER CASH 23003625 404990 BUA ROLLFORWAR \$22,372.50; 155 SHER CASH 23003625 505080 BUA ROLLFORWAR \$21,663.82; 156 SHER CASH 23003625 505110 BUA ROLLFORWAR \$72.03; 157 SHER CASH 23003625 505170 BUA ROLLFORWAR \$21.49; 158 SHER CASH 23003625 404990 BUA ROLLFORWAR \$21,757.34; 159 SHER CASH 23003625 505080 BUA ROLLFORWAR \$519.33; 160 SHER CASH 23003625 505110 BUA ROLLFORWAR \$3,652.10; 161 SHER CASH 23003625 505170 BUA ROLLFORWAR \$2,389.83; 162 SHER CASH 23003625 505560 BUA ROLLFORWAR \$36; 163 SHER CASH 23003625 505564 BUA ROLLFORWAR \$217.52; 164 SHER CASH 23003625 505974 BUA ROLLFORWAR \$150; 165 SHER CASH 23003625 607032 BUA ROLLFORWAR \$275; 166 SHER CASH 23003625 607071 BUA ROLLFORWAR \$158; 167 SHER CASH 23003625 607076 BUA ROLLFORWAR \$568.02; 168 SHER CASH 23003625 404990 BUA ROLLFORWAR \$7,965.80; 169 SHER CASH 23003625

- 505940 BUA ROLLFORWAR \$6,982.28; 170 SHER CASH 23003625 404990 BUA ROLLFORWAR \$6,982.28; 171 SHER CASH 23003650 505010 BUA ROLLFORWAR \$1,413.38; 172 SHER CASH 23003650 505020 BUA ROLLFORWAR \$16,236.23; 173 SHER CASH 23003650 505030 BUA ROLLFORWAR \$24,681.86; 174 SHER CASH 23003650 505081 BUA ROLLFORWAR \$5,660.90; 175 SHER CASH 23003650 505110 BUA ROLLFORWAR \$17,216.81; 176 SHER CASH 23003650 505120 BUA ROLLFORWAR \$17,023.67; 177 SHER CASH 23003650 505130 BUA ROLLFORWAR \$1,012.72; 178 SHER CASH 23003650 505140 BUA ROLLFORWAR \$23,380.61; 179 SHER CASH 23003650 505145 BUA ROLLFORWAR \$9,950.66; 180 SHER CASH 23003650 505150 BUA ROLLFORWAR \$5,032.63; 181 SHER CASH 23003650 505170 BUA ROLLFORWAR \$16,322.50; 182 SHER CASH 23003650 505185 BUA ROLLFORWAR \$333; 183 SHER CASH 23003650 505195 BUA ROLLFORWAR \$6,450; 184 SHER CASH 23003650 505198 BUA ROLLFORWAR \$5,644.97; 185 SHER CASH 23003650 505199 BUA ROLLFORWAR \$7,001.28; 186 SHER CASH 23003650 505590 BUA ROLLFORWAR \$514.85; 187 SHER CASH 23003650 505740 BUA ROLLFORWAR \$700; 188 SHER CASH 23003650 505849 BUA ROLLFORWAR \$5,986.74; 189 SHER CASH 23003650 505855 BUA ROLLFORWAR \$14,757.38; 190 SHER CASH 23003650 505865 BUA ROLLFORWAR \$2,565; 191 SHER CASH 23003650 607071 BUA ROLLFORWAR \$4.62; 192 SHER CASH 23003650 607079 BUA ROLLFORWAR \$7,000; 193 SHER CASH 23003650 807970 BUA ROLLFORWAR \$128,300; 194 SHER CASH 23003650 404990 BUA ROLLFORWAR \$317,189.81
- 326** 1 CO CONTRIB 23203646 404450 BUA BOND FEES \$258.50; 2 CO CONTRIB 23203646 404044 BUA BOND FEES \$7,395.98; 3 CO CONTRIB 23203646 505969 BUA BOND FEES \$7,654.48
- 331** 1 HWY TCASH 30002475 505784 BUA ROLLFORWAR \$187,033.44; 2 HWY TCASH 30002475 505785 BUA ROLLFORWAR \$188,073.58; 3 HWY TCASH 30002475 505786 BUA ROLLFORWAR \$26,945.34; 4 HWY TCASH 30002475 505789 BUA ROLLFORWAR \$10,770.05; 5 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$77,512.54; 6 HWY TCASH 30002475 607020 BUA ROLLFORWAR \$11,584.64; 7 HWY TCASH 30002475 607079 BUA ROLLFORWAR \$60; 8 HWY TCASH 30002475 807970 BUA ROLLFORWAR \$319,033.29; 9 HWY TCASH 30002475 807972 BUA ROLLFORWAR \$33,720.35; 10 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$854,733.23; 11 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$58,291; 12 HWY TCASH 30002475 607020 BUA ROLLFORWAR \$108,369.48; 13 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$166,660.48; 14 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$11,089.74; 15 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$11,089.74; 16 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$274,909.51; 17 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$274,909.51; 18 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$1,002,055.21; 19 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$1,002,055.21; 20 HWY TCASH 30002475 807972 BUA ROLLFORWAR \$965,097.66; 21 HWY TCASH 30002475 404992 BUA ROLLFORWAR \$965,097.66
- 332** 1 4-TO-FIXII 33004461 505849 BUA ROLLFORWAR \$1,674,428.49; 2 4-TO-FIXII 33004461 607020 BUA ROLLFORWAR \$200,000; 3 4-TO-FIXII 33004461 404990 BUC ROLLFORWAR \$1,874,428.49; 4 4-TO-FIXII 33004461 505849 BUA ROLLFORWAR \$1,472,826.43; 5 4-TO-FIXII 33004461 404990 BUC ROLLFORWAR \$1,472,826.43; 6 4-TO-FIXII 33004462 607031 BUA ROLLFORWAR \$130,000; 7 4-TO-FIXII 33004462 404990 BUC ROLLFORWAR \$130,000; 8 4-TO-FIXII 33004462 607031 BUA ROLLFORWAR \$102,104.29; 9 4-TO-FIXII 33004462 404990 BUC ROLLFORWAR \$102,104.29; 10 4-TO-FIXII 33004462 607031 BUA ROLLFORWAR \$107,517.54; 11 4-TO-FIXII 33004462 404990 BUC ROLLFORWAR \$107,517.54; 12 4-TO-FIXII 33004462 607031 BUA ROLLFORWAR \$285,260.70; 13 4-TO-FIXII 33004462 404990 BUC ROLLFORWAR \$285,260.70; 14 4-TO-FIXII 33004462 607031 BUA ROLLFORWAR \$25,000; 15 4-TO-FIXII 33004462 404990 BUC ROLLFORWAR \$25,000; 16 4-TO-FIXII 33004463 607031 BUA ROLLFORWAR \$889,650.52; 17 4-TO-FIXII 33004463 404990 BUC ROLLFORWAR \$889,650.52; 18 4-TO-FIXII 33004463 607031 BUA ROLLFORWAR \$1,468.52; 19 4-TO-FIXII 33004463 607071 BUA ROLLFORWAR \$9,514.37; 20 4-TO-FIXII 33004463 404990 BUC ROLLFORWAR \$10,982.89
- 353** 1 HWY TCASH 30002350 403340 BUA DEPTOK \$22,200; 2 HWY TCASH 30002350 707500 BUA DEPTOK \$20,000; 3 HWY TCASH 30002350 707510 BUA DEPTOK \$2,200
- 355** 1 DIST ATT 22003400 505819 BUA ROLLFORWAR \$334,991.02; 2 DIST ATT 22003400 807970 BUA ROLLFORWAR \$76,251.97; 3 DIST ATT 22003400 404990 BUA ROLLFORWAR \$411,242.99; 4 DIST ATT 22003450 505819 BUA ROLLFORWAR \$470,569.34; 5 DIST ATT 22003450 607079 BUA ROLLFORWAR \$3,276.62; 6 DIST ATT 22003450 807970 BUA ROLLFORWAR \$117,972.07; 7 DIST ATT 22003450 404990 BUA ROLLFORWAR \$591,818.03; 8 DIST ATT 22003475 505739 BUA ROLLFORWAR \$79,057.74; 9 DIST ATT 22003475 807970 BUA ROLLFORWAR \$6,204; 10 DIST ATT 22003475 404990 BUA ROLLFORWAR \$85,261.74; 11 DIST ATT 22003500 505670 BUA ROLLFORWAR \$22,603.45; 12 DIST ATT 22003500 404990 BUA ROLLFORWAR \$22,603.45; 13 DIST ATT 22003525 505564 BUA ROLLFORWAR \$9,903.46; 14 DIST ATT 22003525 505819

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BUA ROLLFORWAR \$209,020.24; 15 DIST ATT 22003525 607076 BUA ROLLFORWAR \$120,478.17; 16 DIST ATT 22003525 607079 BUA ROLLFORWAR \$30,633.78; 17 DIST ATT 22003525 807970 BUA ROLLFORWAR \$166,272.92; 18 DIST ATT 22003525 404990 BUA ROLLFORWAR \$536,308.57; 19 DIST ATT 22003400 807970 BUA ROLLFORWAR \$12,042.53; 20 DIST ATT 22003400 404992 BUA ROLLFORWAR \$12,042.53
369 1 SPEC COURT 22504350 404059 BUA MH COURT \$48,375; 2 SPEC COURT 22504350 506130 BUA MH COURT \$48,375
(Clerk's Misc. File No. 245408)

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

Moved by Keith, seconded by Craddock, to approve the request from Building Operations for renewal of the following licenses for Kenneth Keathley, Electrical Contractor License; Phillip Rudluff, Plumbing Apprentice License; and Rondrea Walker, Plumbing Contractor License; cost of \$420.

Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245409)

Moved by Craddock, seconded by Keith, 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 6/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245410)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the Resolution from CC Health to designate Clement Rodriguez as Receiving Officer. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245411)

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the resolution from Engineers ordering approval of plats for the for Deerfield Creek Subdivision, under Title 19 O.S., Section 288.1 of the Oklahoma Statutes. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245414)

Moved by Craddock, seconded by Keith, to approve the recommendation from the District Attorney for Tort Claim TC-2018-23, Claimant: Marlana & Dixon Harrison for incident on 5/11/18, to approve in the amount of \$8,281.61. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245415)

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

1. Administrative Services - Global Parcel Service - for software and equipment (Clerk's Misc. File No. 245416)
2. Board of County Commissioners - Southeast Tulsa Construction, Inc. - for the Tulsa County Jail Holding Canopy System, CMF #245262, in the amount of \$92,373.36, which includes the base bid and alternates 1, 2, and 3 (Clerk's Misc. File No. 245417)
3. Juvenile Bureau - Okmulgee County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245418)
4. Sheriff - JRW, Inc., dba Financial Equipment Company - for service on Glory GFR S80 Currency Counter, SN 11807 (Clerk's Misc. File No. 245419)
5. Sheriff - JRW, Inc., dba Financial Equipment Company - for service on Glory GFR S80 Currency Counter, SN 37806 (Clerk's Misc. File No. 245420)
6. Sheriff - JRW, Inc., dba Financial Equipment Company - for services on various equipment (Clerk's Misc. File No. 245421)
7. Sheriff - JRW, Inc., dba Financial Equipment Company - for services regarding Citizens Model Printer (Clerk's Misc. File No. 245422)
8. Sheriff - Tulsa County Public Facilities Authority - Vendor and Concessionaire Lease for booth rental at Tulsa County State Fair from 9/27-10/7/18 (Clerk's Misc. File No. 245423)

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

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Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the following agreement renewals:

1. Board of County Commissioners - Pythian, LLC, for renewal of CMF #241632 for FY 2018-2019 (Clerk's Misc. File No. 245424)
2. Juvenile Bureau - Sealander Brokerage LTD, for renewal of CMF #241485 for FY 2018-2019 (Clerk's Misc. File No. 245425)
3. Parks - Tulsa Little League for renewal of CMF #242190 for FY 2018-2019 (Clerk's Misc. File No. 245426)

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

Moved by Keith, seconded by Craddock, to approve the Notice to Proceed from the Sherriff, for Tulsa County Jail Holding Canopy System, CMF #245262, authorizing Southeast Tulsa Construction, Inc., to proceed with the scope of work as defined in the approved agreement. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245427)

Moved by Craddock, seconded by Keith, to approve the following Requests to Advertise for Bids/Qualifications:

1. Board of County Commissioners - Tulsa County Administration Building(s) - Construction Management Advisor Services (Clerk's Misc. File No. 245431)
2. Parks - Turf Covers (Clerk's Misc. File No. 245430)
3. TC Central Garage - High Pursuit Tires (Clerk's Misc. File No. 245429)
4. TC Departments - Plumbing Installation, Maintenance and Repair (Clerk's Misc. File No. 245428)

Bid #1 to be received by 4:00 p.m. on 8/24/18 and to open on 8/27/18 at 9:30 a.m.

Bids #2 & #4 be received by 4:00 p.m. on 8/10/18 and to open on 8/13/18 at 9:30 a.m.

Bid #3 to be received by 4:00 p.m. on 8/3/18 and to open on 8/6/18 at 9:30 a.m.

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

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Chairman, the following inventory resolutions:

1. Assessor - transferred to Court Clerk; Monitor, Dell Ultrasharp Flat Panel 20 I, SN MX-OHF730-74262-82C-10DL, purch. 3/10/08 for \$400.96; Dell Optiplex 990 SFF, Intel Core I, SN 7F70PS1, purch. 04/27/12 for \$1,551.04; 2-Dell Latitude E5520, Intel Core 152, SN JPQC6S1, JPQCLQ1, purch. 4/27/12 for \$1,505.26 ea; Dell Latitude E5530N LAPTOP-3RD GEN INT, SN 2F3H3X1, purch. 5/02/13 for \$1,284.23 (Clerk's Misc. File No. 245432)
2. Sheriff - junked; IPT Mobile Video System w/Sony Camcorder, SN 74898, purch. 6/6/01 for \$2,500; Johnson CF-28 Docking Station, SN 0487-C0699, purch. 10/13/03 for \$549; 6-Computer Docking Stations, SN 4KDCF282792, 4KDCF282793, 4KDCF282794, 4KDCF282795, 4KDCF282796, 4KDCF282797, purch. 1/21/04 for \$589 ea.; 4-Kodiak Mobile Docking Stations, SN 4KDCF283948, 4KDCF283949, 4KDCF283950, 4KDCF283951, purch. 11/12/04 for \$589 ea.; Sony Digital Camcorder Model DCR VX1000, SN 0066469, purch. 7/18/97 for \$3,500; IPT Sony In-Dash Video System, SN 734950, purch. 5/8/02 for \$2,500; Sony Camcorder/Battery/Memory Stick/Ship, SN 2050292, purch. 11/24/08 for \$680; Digital Sony 8 Video Walkman, SN 29258, purch. 8/20/03 for \$736; Sony Micro-Recorder NT-2/0-1150 Kit, SN 52002110056, purch. 6/28/99 for \$1,750; Sony Digital Recorder by Daniel Tech, SN 509138, purch. 9/15/00 for \$1,739; Sony Video Capture Board, SN 52002360476, purch. 2/19/98 for \$585; Sony Digital Photo Printer, SN 0103389, purch. 2/19/98 for \$517; Sony Mavica MVC-FD97 Digital Camera, SN 10547, purch. 11/16/01 for \$788 (Clerk's Misc. File No. 245433)
3. Social Services - junked; Convection Oven, SN 48 1167926, purch. 7/1/97 for \$3,405 (Clerk's Misc. File No. 245434)

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

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Chairman, the following utility permits from Engineers for Washington Rural Water Dist. #3:

1. to cross N. Sheridan Road. +/- .20 miles S. of the junction of 96th S. N. & N. Sheridan and further described as 1,055' South of the NE/C of Section 22, Township 21, Range 13 by boring for 8" line with 18" casing (Clerk's Misc. File No. 245435)

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- 2. to cross N. Sheridan Road. +/- .01 miles S. of the junction of 96th S. N. & N. Sheridan and further described as 68' South of the NE/C of Section 22, Township 21, Range 13 by boring for 12" line with 24" casing (Clerk's Misc. File No. 245436)

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

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

- 1. Board of County Commissioners - Vicki Adams & John Fothergill to Tulsa Chamber Intercity visit to Columbus, OH from 10/9-11/18; cost of \$4,700 (Clerk's Misc. File No. 245437)
- 2. Board of County Commissioners - John Fothergill to the ACCO Summer & Safety Conference from 8/1-2/18 in Norman, OK; cost of \$500 (Clerk's Misc. File No. 245438)
- 3. Highways - Eddy Barclay to the ACCO Summer & Safety Conference from 7/31-8/1/18 in Norman, OK; cost of \$600 (Clerk's Misc. File No. 245439)
- 4. IT - Dan Pease to the IT Symposium Managers Forum on 8/15/18 in Edmond, OK; cost of \$300 (Clerk's Misc. File No. 245440)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Fowler, Brandon	End Provisionary	\$2,016.96	7/1/18
Keathley, Kenneth	End Provisionary	\$2,698.13	7/1/18
Roughley, David Lee (Clerk's Misc. File No. 245441)	Regular Hire	\$2,400.00	7/9/18
<u>Election Board</u>			
Youngblood, Brock	New Hire	\$12.00/hr.	7/9/18
Casey, David	Performance Increase	\$18.00/hr.	7/9/18
Duke, Craig	Correction	\$16.00/hr.	7/9/18
Bales, Martha (Clerk's Misc. File No. 245442)	Remove from Intermittent FMLA		7/1/18
<u>Engineers</u>			
Britton, Berry (Clerk's Misc. File No. 245443)	FMLA		6/20/18
<u>Highways</u>			
Murray, Royal Donald (Clerk's Misc. File No. 245444)	End Military Leave w/pay	\$3,386.57	6/28/18
<u>Human Resources</u>			
Arterburn, K. Deneice (Clerk's Misc. File No. 245445)	Transfer/Promotion	\$4,539.25	7/30/18
<u>Inspections</u>			
Cason, Doug	Resignation		7/5/18
West, Terrence (Clerk's Misc. File No. 245446)	Retirement		7/20/18
<u>Parks</u>			
Drake, Scotty	Correction-Hire Date	\$1,833.60	7/1/18
Rodgers, Jennifer	Part Time	\$8.00/hr.	7/9/18
Ngorima, Shalom	Correction-Pay Rate	\$8.50/hr.	6/16/18
Britt, Ian	Correction-Pay Rate	\$8.50/hr.	6/16/18
Darling, Kimberley	Regular	\$2,300.00	7/9/18
Estep, Kimberly	Correction of Regular Date	\$2,038.74	6/1/18
Stevens, Michael	Intermittent FMLA w/pay	\$1,833.60	7/5/18
Luellen, Joshua (Clerk's Misc. File No. 245447)	Job Abandonment		7/6/18
<u>Social Services</u>			
Garrett, Barbara	New Regular Hire	\$1,830.00	7/1/18
Douglass, Emily Beth	On-Call Appointment	\$55.00/hr.	6/28/18
Rodriguez, Cassideay (Clerk's Misc. File No. 245448)	Resignation		7/9/18

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

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
Houchin, Madison	Temporary Appt.	\$15.00/hr.	7/2/18
Ellis, Kim	Rehire Temporary	\$15.00/hr.	7/2/18
Beiring, Judy	Return from FMLA	\$2,196.15	7/3/18
Claessens, Robert	Return from FMLA	\$2,130.60	6/19/18
Verner, Tammi	Transfer to Regular Appt.; Change Org to 26003900 -505010		
		\$2,237.13	7/1/18
Frazier, Quintis	Promotion	\$2,454.00	7/1/18
Cook, Faith	Resignation		6/30/18
Anderson, William	Change Org. to 26003925- 505010		
			7/1/18
(Clerk's Misc. File No. 245454)			

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

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

Agreements:

1. Dale G. Claflin, M.D. for Supervision of TB Clinic and physician services to eligible persons with TB from 7/15/18-7/14/19; cost of \$4,167.00/mo. Max \$50,000/yr. (Clerk's Misc. File No. 245455)
2. E.G. Ventures, LLC for Lease of storage space for EPRP equipment and supplies at Eastgate Metroplex from 7/01/18-6/30/19; cost of \$4,456.66/mo. (Clerk's Misc. File No. 245456)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
George, Faline	Salary adj.3% Increase	\$3,250.78	6/1/18
Savage, Judy	Salary adj.; PDIP #3	\$3,470.30	7/1/18
Parra, Bridget	Salary adj.; PDIP #2	\$4,210.65	7/1/18
Brown, Kelly	New hire; regular full time	\$4,089.53	7/1/18
Pfannenstiel, Kyla	Transfer; title, grade, & salary; Change Org. to 41507220-505010	\$5,000.00	7/1/18
Cargill, Barbara	Retirement		7/6/18
Carreon, Michelle	End of temp. assignment		7/29/18
Abbott, Sunny J.	3% Cost of Living Increase	\$4,296.46	7/1/18
Acosta-Willis, Clara	3% Cost of Living Increase	\$3,246.34	7/1/18
Adibi, Michelle	3% Cost of Living Increase	\$3,649.04	7/1/18
Admire, Heidi N.	3% Cost of Living Increase	\$2,400.00	7/1/18
Allen, Karon M	3% Cost of Living Increase	\$2,752.71	7/1/18
Almader-Quiroz, Cristi	3% Cost of Living Increase	\$3,543.81	7/1/18
Alvarez, Ingrid L.	3% Cost of Living Increase	\$3,291.25	7/1/18
Alvarez, Laura I.	3% Cost of Living Increase	\$2,575.00	7/1/18
Andalon, Maria	3% Cost of Living Increase	\$2,521.87	7/1/18
Antwine, DeAndra L.	3% Cost of Living Increase	\$4,171.06	7/1/18
Anyanwu, Uzoma	3% Cost of Living Increase	\$3,595.52	7/1/18
Austin, Adam C.	3% Cost of Living Increase	\$4,156.17	7/1/18
Autry, Todd R.	3% Cost of Living Increase	\$3,673.56	7/1/18
Avila, Alejandra	3% Cost of Living Increase	\$2,521.44	7/1/18
Baker, Bobby	3% Cost of Living Increase	\$2,646.79	7/1/18
Baker, Merri	3% Cost of Living Increase	\$4,338.09	7/1/18
Barnes, Lulonda G.	3% Cost of Living Increase	\$2,497.39	7/1/18
Barnes, Sharon A	3% Cost of Living Increase	\$3,519.33	7/1/18
Barnett, Ashley G.	3% Cost of Living Increase	\$3,341.93	7/1/18
Baxter, Allen L	3% Cost of Living Increase	\$4,972.26	7/1/18
Beall, Cathy	3% Cost of Living Increase	\$3,415.21	7/1/18
Berger-Olinger, Terri	3% Cost of Living Increase	\$4,261.53	7/1/18
Berson, Connie L.	3% Cost of Living Increase	\$3,843.64	7/1/18
Beuke, LouAnn	3% Cost of Living Increase	\$5,386.95	7/1/18
Bittner, DeeDra	3% Cost of Living Increase	\$2,448.32	7/1/18
Blanchard, Nancy C.	3% Cost of Living Increase	\$2,572.07	7/1/18
Bolanos, Mirta F	3% Cost of Living Increase	\$3,087.94	7/1/18
Boyce, Jharai D.	3% Cost of Living Increase	\$3,772.42	7/1/18
Bradley, James	3% Cost of Living Increase	\$3,848.16	7/1/18
Braun, Sandra E.	3% Cost of Living Increase	\$4,219.02	7/1/18
Brecher, Joan	3% Cost of Living Increase	\$4,170.85	7/1/18
Brice, Amy	3% Cost of Living Increase	\$4,055.66	7/1/18
Brown, Lamar K.	3% Cost of Living Increase	\$4,509.30	7/1/18

Monday, July 16, 2018 - Continued

Brown, Lamisha R.	3% Cost of Living Increase	\$4,089.53	7/1/18
Bryant, Deedra J.	3% Cost of Living Increase	\$3,062.71	7/1/18
Buansing, Tawi	3% Cost of Living Increase	\$2,593.97	7/1/18
Buffington, Scott	3% Cost of Living Increase	\$7,807.40	7/1/18
Bull, Stephan P.	3% Cost of Living Increase	\$4,214.88	7/1/18
Burch, David N.	3% Cost of Living Increase	\$2,452.79	7/1/18
Burgan, Amanda D.	3% Cost of Living Increase	\$4,430.96	7/1/18
Burk, Whitney M.	3% Cost of Living Increase	\$7,144.08	7/1/18
Burke, Allison	3% Cost of Living Increase	\$3,816.41	7/1/18
Burkhart, Miriam J.	3% Cost of Living Increase	\$3,455.91	7/1/18
Bussell, Cynthia L.	3% Cost of Living Increase	\$3,588.61	7/1/18
Buster, Andrew D.	3% Cost of Living Increase	\$3,562.77	7/1/18
Butchee, Brenda	3% Cost of Living Increase	\$5,959.17	7/1/18
Butler, Vincent	3% Cost of Living Increase	\$4,306.33	7/1/18
Calderon, Maria T.	3% Cost of Living Increase	\$3,065.99	7/1/18
Caldwell, Stefan C.	3% Cost of Living Increase	\$3,925.66	7/1/18
Cargill, Barbara N.	3% Cost of Living Increase	\$4,512.09	7/1/18
Carroll, Leslie D.	3% Cost of Living Increase	\$6,066.49	7/1/18
Carter, Christopher M.	3% Cost of Living Increase	\$3,509.41	7/1/18
Carter, Keonte M.	3% Cost of Living Increase	\$3,999.38	7/1/18
Carter, Mary Angela	3% Cost of Living Increase	\$3,016.90	7/1/18
Carter, Michael S.	3% Cost of Living Increase	\$3,405.93	7/1/18
Carter, Sierra D.	3% Cost of Living Increase	\$3,868.10	7/1/18
Castaneda, Sarah R.	3% Cost of Living Increase	\$3,156.81	7/1/18
Castro, Shirley M.	3% Cost of Living Increase	\$2,936.65	7/1/18
Ceballos, Ruth E.	3% Cost of Living Increase	\$1,635.58	7/1/18
Chavez, Jazmin	3% Cost of Living Increase	\$2,520.55	7/1/18
Chicas, Stephanie G.	3% Cost of Living Increase	\$3,338.91	7/1/18
Cichon, Kelly D.	3% Cost of Living Increase	\$2,695.56	7/1/18
Claxton, Krystal C.	3% Cost of Living Increase	\$2,575.00	7/1/18
Clemons, Renita	3% Cost of Living Increase	\$3,509.41	7/1/18
Cobillas, Suson K. V.	3% Cost of Living Increase	\$3,171.95	7/1/18
Condley, Matthew	3% Cost of Living Increase	\$3,509.76	7/1/18
Condley, Rodger	3% Cost of Living Increase	\$7,033.84	7/1/18
Coonfield, Michelle L.	3% Cost of Living Increase	\$4,877.72	7/1/18
Cooper, Terri	3% Cost of Living Increase	\$4,073.87	7/1/18
Cosio-Gonzalez, Jimena	3% Cost of Living Increase	\$2,521.44	7/1/18
Cox, Angel L.	3% Cost of Living Increase	\$4,422.46	7/1/18
Crabtree, Kathryn C.	3% Cost of Living Increase	\$5,700.23	7/1/18
Crockett, Elmer H	3% Cost of Living Increase	\$2,906.04	7/1/18
Culler, Shannon T.	3% Cost of Living Increase	\$4,775.13	7/1/18
Cupples, Rosaline M.	3% Cost of Living Increase	\$3,440.59	7/1/18
Daniel, Charley J.	3% Cost of Living Increase	\$4,730.90	7/1/18
Davila-Castro, Imelda	3% Cost of Living Increase	\$2,521.41	7/1/18
Davis, Ashley R.	3% Cost of Living Increase	\$4,230.60	7/1/18
DeLeon, Lucia	3% Cost of Living Increase	\$2,545.88	7/1/18
Dehart, Letitia	3% Cost of Living Increase	\$5,739.60	7/1/18
Diaz, Lupe	3% Cost of Living Increase	\$4,217.42	7/1/18
Dindy, Bernard	3% Cost of Living Increase	\$5,770.28	7/1/18
Dixon, Amanda	3% Cost of Living Increase	\$3,848.15	7/1/18
Ducotey, Chris B.	3% Cost of Living Increase	\$4,433.71	7/1/18
Duggirala, Venkata Kiran	3% Cost of Living Increase	\$5,757.16	7/1/18
Dupre, Drew Devin	3% Cost of Living Increase	\$4,171.06	7/1/18
Edmonds, Christina	3% Cost of Living Increase	\$5,574.52	7/1/18
Elias, Kristy	3% Cost of Living Increase	\$4,587.51	7/1/18
Elliott, Jeri	3% Cost of Living Increase	\$4,801.71	7/1/18
Enis, Brad	3% Cost of Living Increase	\$4,509.37	7/1/18
Erkenbeck-Hart, Rachel	3% Cost of Living Increase	\$4,292.47	7/1/18
Esser, Lori M.	3% Cost of Living Increase	\$3,862.50	7/1/18
Etgen, Alicia	3% Cost of Living Increase	\$6,376.52	7/1/18
Ezell, Kitty L.	3% Cost of Living Increase	\$2,644.77	7/1/18
Fariyike, Shawna	3% Cost of Living Increase	\$2,575.00	7/1/18
Feliciano, Estela	3% Cost of Living Increase	\$1,748.87	7/1/18
Figueroa, Marta	3% Cost of Living Increase	\$2,521.41	7/1/18
Findley, Christine	3% Cost of Living Increase	\$2,803.66	7/1/18
Finley, Judith	3% Cost of Living Increase	\$1,253.79	7/1/18
Floyd, Billy J.	3% Cost of Living Increase	\$3,424.93	7/1/18
Ford, Stephanie L.	3% Cost of Living Increase	\$4,225.71	7/1/18
Foster, Lindsey N.	3% Cost of Living Increase	\$3,580.82	7/1/18
Foster, Tiffany	3% Cost of Living Increase	\$2,448.00	7/1/18
Francetic, Paul A.	3% Cost of Living Increase	\$6,376.36	7/1/18
Frias-Molina, Lucero Y.	3% Cost of Living Increase	\$2,521.44	7/1/18
Fry, Larry G.	3% Cost of Living Increase	\$2,294.30	7/1/18
Fryhover, Randy D.	3% Cost of Living Increase	\$2,786.99	7/1/18

Monday, July 16, 2018 - Continued

Geisinger-Hamilton, Karri	3% Cost of Living Increase	\$2,555.09	7/1/18
George, Faline A.	3% Cost of Living Increase	\$3,348.30	7/1/18
Gil-Arechaga, Lourdes	3% Cost of Living Increase	\$3,017.02	7/1/18
Gilmore, Jim R	3% Cost of Living Increase	\$5,381.80	7/1/18
Gilton, Denise	3% Cost of Living Increase	\$3,509.41	7/1/18
Glover, Shakira D.	3% Cost of Living Increase	\$2,575.00	7/1/18
Gomez, Dora E.	3% Cost of Living Increase	\$3,286.05	7/1/18
Gonzalez, Anabel	3% Cost of Living Increase	\$3,212.16	7/1/18
Gonzalez-Campos, Xitlaly	3% Cost of Living Increase	\$2,710.02	7/1/18
Graff, Barbara E.	3% Cost of Living Increase	\$4,296.48	7/1/18
Grant, Jennifer	3% Cost of Living Increase	\$3,579.72	7/1/18
Greenquist, Aaron M.	3% Cost of Living Increase	\$3,455.91	7/1/18
Gregg, Delana	3% Cost of Living Increase	\$7,153.98	7/1/18
Guevara-Robles, Jessica	3% Cost of Living Increase	\$2,645.04	7/1/18
Guillen, Melissa	3% Cost of Living Increase	\$3,137.13	7/1/18
Gutierrez-Orellana, Esther	3% Cost of Living Increase	\$2,472.00	7/1/18
Haddaway, Jennifer	3% Cost of Living Increase	\$4,815.26	7/1/18
Hall-Harper, Vanessa D.	3% Cost of Living Increase	\$5,473.37	7/1/18
Hamilton, Sharon A.	3% Cost of Living Increase	\$4,889.29	7/1/18
Hammond, Lindsey R.	3% Cost of Living Increase	\$4,171.32	7/1/18
Harris, Bria E.	3% Cost of Living Increase	\$2,403.34	7/1/18
Harris, Tanya L.	3% Cost of Living Increase	\$5,119.81	7/1/18
Hawkins, Sandra S.	3% Cost of Living Increase	\$1,336.26	7/1/18
Haynes, Priscilla A.	3% Cost of Living Increase	\$7,854.51	7/1/18
Hedges, Susan M.	3% Cost of Living Increase	\$3,388.43	7/1/18
Henderson, Kassandra	3% Cost of Living Increase	\$3,123.92	7/1/18
Hendrickson, Patrice	3% Cost of Living Increase	\$3,885.45	7/1/18
Henrichs, Amanda	3% Cost of Living Increase	\$3,525.02	7/1/18
Hernandez, Guadalupe	3% Cost of Living Increase	\$3,212.16	7/1/18
Hiatt, Yolonda	3% Cost of Living Increase	\$3,286.51	7/1/18
Hilton, DeBrena D.	3% Cost of Living Increase	\$5,630.00	7/1/18
Hilton, Patrick L.	3% Cost of Living Increase	\$1,501.25	7/1/18
Hiner, Cheryl C.	3% Cost of Living Increase	\$4,336.11	7/1/18
Hogan, Shawna M.	3% Cost of Living Increase	\$3,871.20	7/1/18
Hollecker, Jennifer	3% Cost of Living Increase	\$3,677.10	7/1/18
Holt, Pam R.	3% Cost of Living Increase	\$5,957.77	7/1/18
Hood, Samantha N.	3% Cost of Living Increase	\$3,776.67	7/1/18
Horn-Speck, Melissa C.	3% Cost of Living Increase	\$3,721.57	7/1/18
Hutton, Karla D.	3% Cost of Living Increase	\$5,115.28	7/1/18
Ilardi, Frank J.	3% Cost of Living Increase	\$2,689.31	7/1/18
Iverson, Ragina	3% Cost of Living Increase	\$4,003.83	7/1/18
Ivey, Raganald A.	3% Cost of Living Increase	\$14,370.25	7/1/18
Jackson, Marnie M.	3% Cost of Living Increase	\$3,577.53	7/1/18
Jennings, Beverly J.	3% Cost of Living Increase	\$4,380.63	7/1/18
Johnson, Michelle D.	3% Cost of Living Increase	\$4,063.83	7/1/18
Kam, Esther Dim L.C.	3% Cost of Living Increase	\$2,786.19	7/1/18
Kappel, Cindy M.	3% Cost of Living Increase	\$3,112.99	7/1/18
Kasika, Rachel	3% Cost of Living Increase	\$4,386.39	7/1/18
Kelly, Joyce E.	3% Cost of Living Increase	\$2,448.42	7/1/18
Kennard, Jr., Jerry	3% Cost of Living Increase	\$2,294.30	7/1/18
King, Rosa E.	3% Cost of Living Increase	\$2,650.63	7/1/18
Kochsmeier, Jamie L.	3% Cost of Living Increase	\$4,003.83	7/1/18
Kramer, Dava L.	3% Cost of Living Increase	\$4,089.53	7/1/18
Krug, Luisa T.	3% Cost of Living Increase	\$4,882.82	7/1/18
Kupiec, Heaven L.	3% Cost of Living Increase	\$3,592.14	7/1/18
Lackey, Stacy R.	3% Cost of Living Increase	\$4,311.76	7/1/18
Leland, Kathryn A.	3% Cost of Living Increase	\$2,867.06	7/1/18
Lerma, Sonia	3% Cost of Living Increase	\$3,645.18	7/1/18
Lewis, Alma E.	3% Cost of Living Increase	\$2,570.84	7/1/18
Lian, Ngur S.	3% Cost of Living Increase	\$2,798.84	7/1/18
Long, Jeny A.	3% Cost of Living Increase	\$2,623.29	7/1/18
Long, Marianne M.	3% Cost of Living Increase	\$4,471.65	7/1/18
Lopez-Gonzalez, Veronica	3% Cost of Living Increase	\$2,472.00	7/1/18
Love, Corey A.	3% Cost of Living Increase	\$4,562.36	7/1/18
Lun, Awi H.	3% Cost of Living Increase	\$2,644.19	7/1/18
Lunsford, Taylor L.	3% Cost of Living Increase	\$3,525.02	7/1/18
Luther, Rachael M.	3% Cost of Living Increase	\$4,089.53	7/1/18
Mabe, Karen S.	3% Cost of Living Increase	\$2,670.31	7/1/18
Macias, Deyci G.	3% Cost of Living Increase	\$2,619.39	7/1/18
Martin, Elizabeth	3% Cost of Living Increase	\$3,579.95	7/1/18
Matadi, Julia M.	3% Cost of Living Increase	\$2,448.42	7/1/18
Maxey, Heather D.	3% Cost of Living Increase	\$4,156.07	7/1/18
McAfee, Tammy	3% Cost of Living Increase	\$2,560.94	7/1/18
McBride, Berenice	3% Cost of Living Increase	\$2,472.00	7/1/18

Monday, July 16, 2018 - Continued

McConnell, Angela G.	3% Cost of Living Increase	\$3,303.17	7/1/18
McDonald, Randi R.	3% Cost of Living Increase	\$4,768.46	7/1/18
McGregor, Alan-Mical	3% Cost of Living Increase	\$3,455.91	7/1/18
Meador, Michael Scott	3% Cost of Living Increase	\$4,343.76	7/1/18
Mercado-Avila, Carlos	3% Cost of Living Increase	\$4,123.75	7/1/18
Mills, Taylor E.	3% Cost of Living Increase	\$3,440.59	7/1/18
Mireles, Ronda A.	3% Cost of Living Increase	\$2,521.89	7/1/18
Moore, Kaitlin	3% Cost of Living Increase	\$4,089.53	7/1/18
Moran, Nancy I.	3% Cost of Living Increase	\$2,712.39	7/1/18
Moreno-Lopez, Nayeli	3% Cost of Living Increase	\$2,472.00	7/1/18
Morrison, Michael	3% Cost of Living Increase	\$3,830.49	7/1/18
Morrow, Darrell W.	3% Cost of Living Increase	\$3,854.17	7/1/18
Muralidharan, Roshini	3% Cost of Living Increase	\$4,180.89	7/1/18
Myscofski, Richard A.	3% Cost of Living Increase	\$5,844.51	7/1/18
Navarette, Maribel	3% Cost of Living Increase	\$2,521.79	7/1/18
Ndhlovu, Catherine	3% Cost of Living Increase	\$4,676.05	7/1/18
New, Lacey J.	3% Cost of Living Increase	\$4,003.61	7/1/18
Newman, Casey L.	3% Cost of Living Increase	\$4,445.42	7/1/18
Ngouan, Felix A.	3% Cost of Living Increase	\$3,595.85	7/1/18
Nguyen, Tony	3% Cost of Living Increase	\$4,156.17	7/1/18
Niemitalo, Ellen E.	3% Cost of Living Increase	\$5,573.72	7/1/18
Nofal, Nedal N.	3% Cost of Living Increase	\$4,293.20	7/1/18
Nutt, Elizabeth A.	3% Cost of Living Increase	\$9,801.15	7/1/18
Okeyo, Tania L.	3% Cost of Living Increase	\$3,167.17	7/1/18
Orona, Isabel	3% Cost of Living Increase	\$3,082.48	7/1/18
Orr, Chanteau L.	3% Cost of Living Increase	\$8,231.80	7/1/18
Pando, Ariana	3% Cost of Living Increase	\$2,080.52	7/1/18
Parks, Megan E.	3% Cost of Living Increase	\$3,579.59	7/1/18
Parra, Bridget	3% Cost of Living Increase	\$4,336.97	7/1/18
Pasley-Richards, Erika	3% Cost of Living Increase	\$3,579.59	7/1/18
Patton, Mari F.	3% Cost of Living Increase	\$2,931.54	7/1/18
Peel, Joann M.	3% Cost of Living Increase	\$3,984.59	7/1/18
Pelton, Leslie L.	3% Cost of Living Increase	\$4,136.73	7/1/18
Persson, Isaiah	3% Cost of Living Increase	\$4,137.17	7/1/18
Peterson, Richard J.	3% Cost of Living Increase	\$4,230.60	7/1/18
Phillips, Felicia L.	3% Cost of Living Increase	\$2,819.59	7/1/18
Podolak, Lisa B.	3% Cost of Living Increase	\$3,761.42	7/1/18
Portillo, Romelia	3% Cost of Living Increase	\$2,495.41	7/1/18
Pruett, Ana M.	3% Cost of Living Increase	\$2,621.12	7/1/18
Pulido-Tesillo, Esmeralda	3% Cost of Living Increase	\$2,521.87	7/1/18
Pulse, James Michael	3% Cost of Living Increase	\$3,211.62	7/1/18
Pulse, Sarah H.	3% Cost of Living Increase	\$3,291.15	7/1/18
Quijada- Cabrera, Nathalie	3% Cost of Living Increase	\$2,472.00	7/1/18
Rains, Cynthia M.	3% Cost of Living Increase	\$3,222.10	7/1/18
Ramirez, Juan	3% Cost of Living Increase	\$2,490.50	7/1/18
Rask, Pamela S.	3% Cost of Living Increase	\$7,531.17	7/1/18
Reed, JaVonna L.	3% Cost of Living Increase	\$2,403.34	7/1/18
Repack, Norma I.	3% Cost of Living Increase	\$2,570.84	7/1/18
Rice, Jessica J.	3% Cost of Living Increase	\$4,098.92	7/1/18
Richardson, Margaret L.	3% Cost of Living Increase	\$3,577.37	7/1/18
Riley, Ausha N.	3% Cost of Living Increase	\$3,787.16	7/1/18
Ring, Kristi K.	3% Cost of Living Increase	\$2,201.94	7/1/18
Rivera-Torres, Maryelda	3% Cost of Living Increase	\$2,521.41	7/1/18
Robison, Kayla M.	3% Cost of Living Increase	\$3,298.69	7/1/18
Rodriguez, Clement	3% Cost of Living Increase	\$5,778.30	7/1/18
Rodriguez, Sara I.	3% Cost of Living Increase	\$3,905.92	7/1/18
Rodriquez, Kimberly D.	3% Cost of Living Increase	\$3,004.17	7/1/18
Rogers, Monica	3% Cost of Living Increase	\$5,100.87	7/1/18
Roman, Karen A.	3% Cost of Living Increase	\$2,714.79	7/1/18
Roth, Roger D.	3% Cost of Living Increase	\$4,992.48	7/1/18
Ruffenach, Faith L.	3% Cost of Living Increase	\$4,171.32	7/1/18
Saldivar, Palmira	3% Cost of Living Increase	\$2,847.16	7/1/18
Salgado-Garay, Daisy	3% Cost of Living Increase	\$2,521.41	7/1/18
Sanchez DeTagle Herrera, R.	3% Cost of Living Increase	\$2,339.12	7/1/18
Sanchez, Micheal W.	3% Cost of Living Increase	\$4,782.06	7/1/18
Sandoval, Iveth	3% Cost of Living Increase	\$2,593.80	7/1/18
Sanseverino, Joyce E.	3% Cost of Living Increase	\$2,608.06	7/1/18
Savage, Judy M.	3% Cost of Living Increase	\$3,574.41	7/1/18
Schlaefli, Nicole E.	3% Cost of Living Increase	\$4,962.52	7/1/18
Seitz, Lindy G.	3% Cost of Living Increase	\$4,328.55	7/1/18
Sells, Dana E.	3% Cost of Living Increase	\$3,716.35	7/1/18
Sexton, Stephen F.	3% Cost of Living Increase	\$3,509.76	7/1/18
Shakya, Abhishek R.	3% Cost of Living Increase	\$3,595.53	7/1/18
Shaw, Lela Y.	3% Cost of Living Increase	\$3,060.52	7/1/18

Monday, July 16, 2018 - Continued

Shea, Roxana	3% Cost of Living Increase	\$3,643.66	7/1/18
Shoubaki, Taher	3% Cost of Living Increase	\$2,448.00	7/1/18
Smith, Paula J.	3% Cost of Living Increase	\$7,144.08	7/1/18
Smith, Steven G.	3% Cost of Living Increase	\$3,525.03	7/1/18
Smithey, Marilyn D.	3% Cost of Living Increase	\$2,543.09	7/1/18
Smithwick, Donna	3% Cost of Living Increase	\$4,302.19	7/1/18
Snodgrass, Terrice M.	3% Cost of Living Increase	\$3,532.82	7/1/18
Snyder, Elizabeth A.	3% Cost of Living Increase	\$3,772.42	7/1/18
Soriano-Torres, Dorian	3% Cost of Living Increase	\$2,472.00	7/1/18
Speight, Ricky D.	3% Cost of Living Increase	\$2,457.25	7/1/18
Spencer, Stewart Kyle	3% Cost of Living Increase	\$4,495.30	7/1/18
Splawn, James Travis	3% Cost of Living Increase	\$4,801.28	7/1/18
Springs, Leslie	3% Cost of Living Increase	\$3,722.03	7/1/18
Steele, Stephan T.	3% Cost of Living Increase	\$3,847.86	7/1/18
Stephen, Ijeoma C.	3% Cost of Living Increase	\$3,925.13	7/1/18
Stephens, Leanne M.	3% Cost of Living Increase	\$6,967.94	7/1/18
Stoddard, YuDonn D.	3% Cost of Living Increase	\$3,581.38	7/1/18
Stotts, Megan N.	3% Cost of Living Increase	\$2,249.38	7/1/18
Stotts, Nickolas A.	3% Cost of Living Increase	\$2,477.91	7/1/18
Sullivan, Cathleen C.	3% Cost of Living Increase	\$6,715.66	7/1/18
Suns, Carrie C.	3% Cost of Living Increase	\$5,623.69	7/1/18
Swanson, Lois A.	3% Cost of Living Increase	\$3,465.04	7/1/18
Sweezey, Glenda L.	3% Cost of Living Increase	\$3,263.05	7/1/18
Taylor, Dana D.	3% Cost of Living Increase	\$4,806.11	7/1/18
Taylor, Geron	3% Cost of Living Increase	\$2,294.30	7/1/18
Thomas, Donya M.	3% Cost of Living Increase	\$3,517.51	7/1/18
Thompson, Ashley N.	3% Cost of Living Increase	\$4,806.67	7/1/18
Tillman, Stephanie A.	3% Cost of Living Increase	\$3,979.78	7/1/18
Tippit, Brandi L.	3% Cost of Living Increase	\$2,867.15	7/1/18
Toothaker, Samantha	3% Cost of Living Increase	\$3,709.58	7/1/18
Torres-Santana, Wandymar	3% Cost of Living Increase	\$2,472.00	7/1/18
Tselee, Jr., Clayton H.	3% Cost of Living Increase	\$3,863.91	7/1/18
Turner, Kathleen J.	3% Cost of Living Increase	\$4,699.05	7/1/18
Vallejo, Daisy S.	3% Cost of Living Increase	\$2,521.87	7/1/18
VanBuskirk, Kelly A.	3% Cost of Living Increase	\$7,411.83	7/1/18
Verduzco, Maria D.	3% Cost of Living Increase	\$2,571.93	7/1/18
Villanueva, Cody	3% Cost of Living Increase	\$3,525.03	7/1/18
Vital, Frances I.	3% Cost of Living Increase	\$2,752.28	7/1/18
Vung, Man L.	3% Cost of Living Increase	\$2,645.32	7/1/18
Wadlin, Russell	3% Cost of Living Increase	\$4,334.91	7/1/18
Wagner, Vicki L.	3% Cost of Living Increase	\$5,258.37	7/1/18
Walker, Rachel	3% Cost of Living Increase	\$3,847.81	7/1/18
Wang, Jumao	3% Cost of Living Increase	\$6,951.94	7/1/18
Watts, Debbie C.	3% Cost of Living Increase	\$5,714.98	7/1/18
Wensman, Hanna E.	3% Cost of Living Increase	\$3,338.91	7/1/18
Wenzell, Megan	3% Cost of Living Increase	\$4,158.24	7/1/18
Whitley-White, LaKeshu	3% Cost of Living Increase	\$4,388.26	7/1/18
Whittaker, Gloria	3% Cost of Living Increase	\$3,069.83	7/1/18
Whitty, Kimberly A.	3% Cost of Living Increase	\$3,934.50	7/1/18
Wilburn, Rebecca S.	3% Cost of Living Increase	\$3,311.48	7/1/18
Wiley, Tracee L.	3% Cost of Living Increase	\$2,714.03	7/1/18
Williams, Alyssa D.	3% Cost of Living Increase	\$2,960.34	7/1/18
Williams, Imelda M.	3% Cost of Living Increase	\$3,007.89	7/1/18
Williams, Rita K.	3% Cost of Living Increase	\$4,270.93	7/1/18
Wilson, Irene	3% Cost of Living Increase	\$3,440.59	7/1/18
Wise, Kendra J.	3% Cost of Living Increase	\$4,654.30	7/1/18
Witt, Heather	3% Cost of Living Increase	\$2,497.28	7/1/18
Wyatt, Elaine T.	3% Cost of Living Increase	\$2,838.64	7/1/18
Xiong, Lee Pao	3% Cost of Living Increase	\$2,320.89	7/1/18
Yang, Tou Y.	3% Cost of Living Increase	\$3,525.03	7/1/18
Young, Maria	3% Cost of Living Increase	\$4,891.58	7/1/18
(Clerk's Misc. File No. 245457)			

Travel/Training:

1. Megan Parks, Stephanie Chicas, Ashley Barnett, Bridget Parra, and Melissa Horn-Speck to CPR Training on 7/19/18 in Tulsa, OK; cost of \$220
2. Margaret Richardson and Dana Sells to American Heart Association BLS Renewal Course on 7/19/18 in Tulsa, OK; cost of \$88
3. Joann Peel to 2018 Annual OKMRC Statewide Volunteer Workshop from 8/2-4/18 in OKC, OK; cost of \$204.50
4. Lois Swanson and Steven Bull to Environmental Measuring Symposium from 8/5-10/18 in New Orleans, LA; cost of \$4,060
5. Letitia Dehart to CPP Learning Collaborative, Session 2 from 8/5-7/18 in OKC, OK; cost of \$499.01

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- 6. Charley Daniel, Letitia Dehart, and Bridget Parra to TBRI & Trauma Informed Classrooms from 8/6-7/18 in Fort Worth, TX; cost of \$773.52
- 7. Pamela Rask to Tulane Reg. 6 Public Health Training Center Meeting from 8/7-9/18 in New Orleans, LA; cost of \$272
- 8. Letitia Dehart to Annual Child Guidance Meeting from 8/8-10/18 in Midwest City, OK; cost of \$500.67
- 9. Tanya Harris and DeBrena Hilton to 2018 FDA Southwest Food Safety Conference from 9/16-20/18 in Cheyenne, WY; cost of \$3,007
- 10. Megan Parks to FNCE Food & Nutrition Conference & Expo 2018 from 10/19-24/18 in Washington D.C.; cost of \$3,656.20
- 11. Elizabeth Martin to course: General Epidemiology, OSU, Summer 2018; cost of \$1,456.65 (Clerk’s Misc. File No. 245458)

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

Moved by Craddock, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 7/2-6/18) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Craddock, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/9-13/18. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

<u>2018 - 2019 GENERAL FUND</u>			
1800119	XEROX CORPORATION	OPERATING SUPPLIES	38.42
1800119	XEROX CORPORATION	RENTALS & LEASES	146.24
1800206	XEROX CORPORATION	OPERATING SUPPLIES	15.74
1800206	XEROX CORPORATION	RENTALS & LEASES	250.38
1803431	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	52.87
1804873	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	772.00
1809308	LANE, TRACY	TRAVEL-OUT OF COUNTY	157.38
1810288	LANE, TRACY	TRAVEL-OUT OF COUNTY	44.19
1811550	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1811557	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1811557	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.87
1811588	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1811588	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.76
1811594	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1811594	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	32.61
1811600	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1811600	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	13.92
1811805	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
1811949	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	125.02
1811952	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	133.01
1811963	LANE, TRACY	TRAVEL-OUT OF COUNTY	61.57
1812809	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1813615	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	123.20
1813615	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	545.32
1813617	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	762.73
1813617	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	76.39
1813618	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	300.15
1815711	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	124.50
1815711	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	228.00
1815711	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	637.00
1815711	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	1,086.30
1815711	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	-2,284.10
1815711	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	2,284.10
1816042	EVANS, GAIL M	OPER SUPPLIES&MAINT	130.50
1816145	CITY OF TULSA	UTILITY SERVICES	42.73
1816401	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	323.08
1816449	VANCE, NICOLE	MISCELLANEOUS SUPPLIES	32.70
1816594	COXCOM INC	UTILITY SERVICES	259.95
1816635	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	70.00
1816635	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	74.00
1816635	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	76.16
1816926	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	61.53

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1817282	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1817288	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.54
1817296	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	15.38
1817310	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	15.38
1817312	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.14
1817681	MOSES, TRICIA	TRAVEL-OUT OF COUNTY	320.15
1817759	MOSES, TRICIA	MILEAGE REIMB-IN COUNTY	93.06
1818330	OKLAHOMA POLICE	OPERATING SUPPLIES	340.00
1818369	COMDATA INC	MOTOR VEHICLES-OPER	1,540.68
1818672	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	83.93
1818779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47,888.02
1819156	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	57.54
1819156	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	304.52
1819156	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-23.14
1819156	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	302.20
1819156	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-79.66
1819156	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	36.98
1819156	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	76.06
1819156	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	65.28
1819172	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	58.86
1819183	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	149.11
1819248	VAN DE WIELE, CHARLE	MILEAGE REIMB-IN COUNTY	245.25
1819400	CHRIS NIKEL AUTO	MOTOR VEHICLES-MAINT	146.48
1819514	MIDLAND PAPER COMPANY	PRINTING SUPPLIES	1,086.50
1819533	TULSA COFFEE SERVICE	OFFICE SUPPLIES	157.02
1819644	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	866.01
1819657	KEETER, JUSTIN	MILEAGE REIMB-IN COUNTY	930.32
1819658	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	910.70
1819659	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	507.94
1819669	STATE OF ARKANSAS	TRAINING	350.00
1819669	STATE OF ARKANSAS	TRAINING	350.00
1819817	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,926.45
1819873	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	1,760.00
1819925	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	29.59
1819925	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	31.96
1819925	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	101.43
1820052	OKLAHOMA STATE AUDIT	AUDIT FEES	260.00
1820125	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	51.78
1820126	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	125.90
1820127	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	74.67
1820129	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	76.30
1820130	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	65.40
1820131	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	65.40
1820132	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	68.67
1820137	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	324.30
1820179	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.04
1820179	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.56
1820179	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.56
1820179	HILAND DAIRY FOODS	EMERGENCY GROCERIES	92.91
1820495	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1820495	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1820496	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1820508	HASSELL, LAURA	MILEAGE REIMB-IN COUNTY	65.95
1820509	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	58.86
1820579	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	33.29
1820579	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.04
1820579	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	100.88
1820579	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	142.48
1820579	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	254.97
1820579	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	474.12
1820580	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	38.97
1820580	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	60.22
1820580	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	94.89
1820580	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	179.98
1820580	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	299.13
1820844	ONEOK INC	UTILITY SERVICES	39.15
1820846	ONEOK INC	UTILITY SERVICES	37.54
1820846	ONEOK INC	UTILITY SERVICES	265.10
1820985	AIR COMPRESSOR SUPPLY	BLDGS & GROUNDS MAINT	6,880.00
1821140	PLATINUM VENTURES	FURNITURE & FIXTURES	4,961.00
1821148	MITCHELL, RICHARD J	MOTOR VEHICLES-MAINT	9,925.00
1821149	MITCHELL, RICHARD J	MOTOR VEHICLES-MAINT	4,120.00
1821172	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,150.60
1821172	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,505.58

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1821172	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,848.37
1821174	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	840.48
1821178	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	360.91
1821191	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	29.98
1821191	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	13.08
1821192	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	439.27
1821244	H S BOYD COMPANY INC	OPER SUPPLIES&MAINT	158.95
1821255	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	286.13
1821256	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	301.93
1821257	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	12.54
1821264	LAW, TYLER	MILEAGE REIMB-IN COUNTY	255.06
1821267	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	419.65
1821268	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	385.86
1821270	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	319.37
1821295	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	211.64
1821397	VANDERBURG, EDWARD	TRAVEL-OUT OF COUNTY	1,345.41
1821397	VANDERBURG, EDWARD	TRAINING	3,690.00
1821599	JDS INDUSTRIES INC	OPER SUPPLIES&MAINT	9.95
1821599	JDS INDUSTRIES INC	OPER SUPPLIES&MAINT	25.00
1821599	JDS INDUSTRIES INC	PRINTING SUPPLIES	162.39
1821732	JONES, JAIME K	TRAVEL-OUT OF COUNTY	324.50
1821733	BOSCH, JENNIFER	TRAVEL-OUT OF COUNTY	324.50
1821837	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,354.68
1821838	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.40
1821905	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.26
1821905	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.54
1821905	PUBLIC SERVICE COMPANY	UTILITY SERVICES	207.99
1821905	PUBLIC SERVICE COMPANY	UTILITY SERVICES	477.26
1821907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.57
1821907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.40
1821907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.27
1821907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.01
1821907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.94
1821907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.04
1821907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,088.38
1821908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.88
1821909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,116.42
1821932	GT DISTRIBUTORS INC	OPERATING SUPPLIES	424.00
1821997	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	22.09
1821998	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	51.70
1822000	STARLING, JOSEPH R	MILEAGE REIMB-IN COUNTY	100.58
1822001	THOMAS, DAVID M	MILEAGE REIMB-IN COUNTY	79.43
1822002	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	47.94
1822004	LECOUNT, JOSHUA	MILEAGE REIMB-IN COUNTY	92.12
1822005	CAYASSO, ALFRED	MILEAGE REIMB-IN COUNTY	78.49
1822061	CONDE SYSTEMS INC	PRINTING SUPPLIES	18.87
1822061	CONDE SYSTEMS INC	PRINTING SUPPLIES	393.20
1822064	CUSTOM CUTS TREE CARE	BLDGS & GROUNDS MAINT	700.00
1822141	RECORD, BRANDON	MILEAGE REIMB-IN COUNTY	88.83
1822285	PRECISION MICROPRODUCTS	OPER SUPPLIES&MAINT	274.00
1822286	CONDE SYSTEMS INC	PRINTING SUPPLIES	198.16
1822286	CONDE SYSTEMS INC	PRINTING SUPPLIES	1,088.64
1822357	FLATT, DONALD	MILEAGE REIMB-IN COUNTY	78.49
1822397	CDW LLC	PHARMACY SUPPLIES	420.00
1822397	CDW LLC	DATA PROCESSING EQUIP	1,025.00
1822401	CDW LLC	SUBSCRIPTIONS & MEMB	1,780.47
1822401	CDW LLC	OFFICE EQUIPMENT-NON	895.98
1822401	CDW LLC	DATA PROCESSING EQUIP	3,834.70
1822447	W W GRAINGER INC	OPERATING SUPPLIES	233.58
1822448	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	54.00
1822448	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	718.00
1822507	DUONG, ANDREW	MILEAGE REIMB-IN COUNTY	87.89
1822529	CDW LLC	DATA PROCESSING EQUIP	1,722.25
1822533	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	670.00
1822669	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	1,969.93
1822671	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	670.00
1822686	KLINK, KRIS M	TRAINING	400.00
1822687	OFFICE DEPOT INC	MISCELLANEOUS SUPPLIES	64.53
1822690	LIBERTY FLAGS INC	OFFICE SUPPLIES	794.50
1822701	CDW LLC	NON-CAPITAL INVENTORY	437.20
1822722	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	112.00
1822731	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	17,244.68
1822732	PUBLIC SERVICE COMPANY	UTILITY SERVICES	540.86
1822732	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,476.87

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1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.58
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.91
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.21
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.13
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.86
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.94
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.95
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.10
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.86
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.09
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.99
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.77
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	213.64
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	216.04
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	253.86
1822733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	720.49
1822735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.51
1822735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.19
1822735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	282.97
1822738	CITY OF BIXBY	UTILITY SERVICES	139.45
1822738	CITY OF BIXBY	UTILITY SERVICES	995.20
1822742	SAPULPA RURAL WATER	UTILITY SERVICES	23.00
1822745	ONEOK INC	UTILITY SERVICES	109.10
1822747	ONEOK INC	UTILITY SERVICES	103.83
1822752	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	500.00
1822754	JOHNSTONE SUPPLY	OTHER M&E AND MATERIALS	3,608.12
1822969	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	3,880.00
1822974	CDW LLC	NON-CAPITAL HARDWARE	121.37
1822992	SHI INTERNATIONAL CO	OFFICE SUPPLIES	500.00
1822999	SPERRY UTILITY SERVICE	UTILITY SERVICES	187.20
1823038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.07
1823038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1823038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.19
1823038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.17
1823038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.85
1823038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.68
1823047	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	108.56
1823051	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	487.00
1823110	PRYOR LEARNING SOL	TRAINING	199.00
1900007	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	133.00
1900015	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
1900017	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	225.00
1900017	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	225.00
1900024	J D YOUNG	OPERATING SUPPLIES	46.95
1900025	COUNTY ASSESSORS ASSOC	SUBSCRIPTIONS & MEMB	1,000.00
1900045	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1900095	HOLDERS INC	EQUIP SERVICE AGREEMENT	387.60
1900100	JRW INC	EQUIP SERVICE AGREEMENT	6,686.00
1900106	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREEMENT	1,668.70
1900116	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	204,784.00
1900119	SCHINDLER ELEVATOR	OTHER SERVICES	6,474.18
1900234	ONEOK INC	UTILITY SERVICES	112.85
1900234	ONEOK INC	UTILITY SERVICES	22.64
1900363	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1900383	ASSOCIATION OF COUNTY	SUBSCRIPTIONS & MEMB	9,500.00
1900391	CITY OF OWASSO	UTILITY SERVICES	691.01
1900407	CITY OF TULSA	UTILITY SERVICES	29.07
1900523	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.55
1900536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,374.14
1900537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,647.81
1900541	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.84
1900543	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.94
1900543	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.79
1900544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.92
1900545	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.11
1900552	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,199.96
1900552	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	597.82
1900552	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	427.46
1900552	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1900552	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	31.21
1900552	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1900552	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.69

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1900552	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1900596	J D YOUNG	OFFICE SUPPLIES	46.95
1900609	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	144.75
1900638	SCHINDLER ELEVATOR	OTHER SERVICES	3,450.67
1900638	SCHINDLER ELEVATOR	OTHER SERVICES	2,000.00
<u>2018 - 2019 RISK MANAGEMENT FUND</u>			
1822541	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,823.34
1822541	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	9,343.07
<u>2018 - 2019 PARK FUND</u>			
1801642	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	3.78
1801668	EMPIRE PAPER CO	RESTAURANT SUPPLIES	66.96
1801668	EMPIRE PAPER CO	RESTAURANT SUPPLIES	324.20
1801678	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	13.74
1801678	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	772.01
1810633	SPECTRUM PAINT COMPANY	BLDGS & GROUNDS MAINT	104.26
1811829	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	41.42
1811829	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	206.74
1811830	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	999.18
1812729	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	710.12
1814489	BEN E KEITH FOODS	RECREATIONAL & EDUCA	199.60
1815465	OKLAHOMA DEPT AGRICULTURE	AGRICULTURAL SUPPLIE	50.00
1817124	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	817.25
1817136	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	95.93
1817136	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	300.83
1817146	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	185.83
1817147	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	183.92
1817321	ONEOK INC	UTILITY SERVICES	106.79
1817880	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	72.00
1817880	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	121.36
1817882	LOWES	OPERATING SUPPLIES	19.64
1817882	LOWES	OPERATING SUPPLIES	30.40
1817882	LOWES	OPERATING SUPPLIES	127.24
1817882	LOWES	OPERATING SUPPLIES	217.55
1817883	LOWES	OPERATING SUPPLIES	275.38
1817883	LOWES	OPERATING SUPPLIES	111.56
1818081	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,409.79
1819098	REASORS	RESTAURANT SUPPLIES	30.78
1819098	REASORS	RESTAURANT SUPPLIES	-8.96
1819098	REASORS	RESTAURANT SUPPLIES	32.24
1819098	REASORS	RESTAURANT SUPPLIES	58.70
1819098	REASORS	RESTAURANT SUPPLIES	85.86
1819099	REASORS	RESTAURANT SUPPLIES	2.63
1819099	REASORS	RESTAURANT SUPPLIES	2.87
1819099	REASORS	RESTAURANT SUPPLIES	3.79
1819099	REASORS	RESTAURANT SUPPLIES	10.53
1819099	REASORS	RESTAURANT SUPPLIES	27.93
1819099	REASORS	RESTAURANT SUPPLIES	36.67
1819099	REASORS	RESTAURANT SUPPLIES	44.18
1819099	REASORS	RESTAURANT SUPPLIES	70.49
1819105	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	394.10
1819124	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	399.00
1819128	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	9.97
1819128	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	12.80
1819128	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	14.73
1819128	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	39.78
1819128	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	323.00
1819541	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	11.50
1819541	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	17.12
1819541	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	176.70
1819541	HOME DEPOT USA INC	OPER SUPPLIES&MAINT	399.00
1819542	ECONOMY LUMBER CO INC	SMALL TOOLS & INSTRUMENTS	999.59
1819837	TULSA BASEBALL INC	HAIKEY SOFTBALL	300.00
1819841	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	330.00
1820070	TULSA INCREDIBLE	RECREATIONAL & EDUCA	1,062.00
1820286	LUVMYTRIPLETS ENTERT	BLDGS & GROUNDS MAINT	646.50
1820592	TULSA BEEF & PROVISI	BLDGS & GROUNDS MAINT	389.00
1820837	HIGHT, WILLIAM H	CONCESSIONS SUPPLIES	85.00
1820940	ANHEUSER BUSCH INC	BLDGS & GROUNDS MAINT	386.85
1820940	ANHEUSER BUSCH INC	BLDGS & GROUNDS MAINT	411.55
1821093	OFFICE DEPOT INC	OPERATING SUPPLIES	130.04
1821170	HEATWAVE SUPPLY INC	PLUMBING SERVICE	559.87
1821185	KEELING COMPANY	PLUMBING PARTS & SUPPLIES	1,199.24

Monday, July 16, 2018 - Continued

1821187	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	3.51
1821187	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	11.67
1821187	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	22.16
1821187	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	44.00
1821187	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	68.92
1821187	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	289.05
1821229	LDF SALES & DISTRIBUTION	BLDGS & GROUNDS MAINT	51.20
1821229	LDF SALES & DISTRIBUTION	BLDGS & GROUNDS MAINT	101.25
1821229	LDF SALES & DISTRIBUTION	BLDGS & GROUNDS MAINT	231.75
1821230	BOTTLING GROUP LLC	BLDGS & GROUNDS MAINT	383.80
1821230	BOTTLING GROUP LLC	BLDGS & GROUNDS MAINT	681.22
1821231	TULSA BEEF & PROVISION	BLDGS & GROUNDS MAINT	348.80
1821796	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIALS	1,797.52
1821803	GOWIN, HEATHER	BLDGS & GROUNDS MAINT	2,465.00
1821920	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	28.26
1821920	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	79.11
1821920	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	133.88
1821920	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	139.41
1821921	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	219.62
1821921	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	36.95
1821921	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	59.76
1821921	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	73.90
1821982	JENKS AQUARIUM AUTH	RECREATIONAL & EDUCA	324.00
1822095	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	1,171.28
1822098	BEN E KEITH FOODS	PURCHASES FOR RESALE	54.83
1822098	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,140.81
1822109	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	37.60
1822109	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,120.47
1822382	MERRIFIELD OFFICE SO	BLDGS & GROUNDS MAINT	3,675.00
1822474	STOUT LAWN EQUIP	OPER SUPPLIES&MAINT	200.00
1822478	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,141.98
1822485	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	166.53
1822485	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	325.01
1822485	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	664.41
1822486	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,343.60
1822487	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-159.91
1822487	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	1,254.04
1822493	VERITIV OPERATING	OPERATING SUPPLIES	276.26
1822761	BROWNCO MANU	OTHER M&E AND MATERIALS	1,897.00
1822762	JONES, BECKHAM	BLDGS & GROUNDS MAINT	40.00
1822764	MARTIN SALES & RENTAL	SMALL TOOLS & INSTRUMENTS	1,642.00
1822766	MARTIN SALES & RENTAL	SMALL TOOLS & INSTRUMENTS	1,985.00
1822767	MARTIN SALES & RENTAL	SMALL TOOLS & INSTRUMENTS	1,898.00
1822768	STOUT LAWN EQUIP	SMALL TOOLS & INSTRUMENTS	1,299.96
1822772	MARTIN SALES & RENTAL	SMALL TOOLS & INSTRUMENTS	2,103.00
1822977	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,166.00
1822978	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,166.00
1822979	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1822980	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,166.00
1822981	MCCORKLE, MARY MELIS	BLDGS & GROUNDS MAINT	2,000.00
1822982	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	20,272.65
1822983	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,875.62
1822994	W W GRAINGER INC	OTHER M&E AND MATERIALS	1,715.23
1823010	CITY OF TULSA	UTILITY SERVICES	1,049.37
1823010	CITY OF TULSA	UTILITY SERVICES	2,293.02
1823011	CITY OF TULSA	UTILITY SERVICES	17.99
1823011	CITY OF TULSA	UTILITY SERVICES	28.58
1823011	CITY OF TULSA	UTILITY SERVICES	1,491.58
1823060	LOWES	BLDGS & GROUNDS MAINT	365.36
1823060	LOWES	BLDGS & GROUNDS MAINT	-256.59
1823060	LOWES	BLDGS & GROUNDS MAINT	989.19
1823093	BEN E KEITH FOODS	PURCHASES FOR RESALE	256.72
1823093	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,156.31
1823094	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	586.30
1823102	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	109.45
1823102	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	680.00
1823108	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,195.32
1823109	LOWES	BLDGS & GROUNDS MAINT	-13.54
1823109	LOWES	BLDGS & GROUNDS MAINT	13.54
1823109	LOWES	BLDGS & GROUNDS MAINT	5,993.82
1900001	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	15,000.00

Monday, July 16, 2018 - Continued

2018 - 2019 COURT CLERK REVOLVING FUND

1822140	WORKSPACE RESOURCE	BLDGS & GROUNDS MAINT	32,935.00
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2018 - 2019 VISUAL INSPECTION FUND

1811805	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1821188	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	229.99
1821189	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	52.32
1821190	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	59.41
1821193	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	289.40
1821194	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	72.49
1821255	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	163.50
1821258	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	306.29
1821259	GILES, BLAKE	MILEAGE REIMB-IN COUNTY	524.29
1821260	GRASS, TIM	MILEAGE REIMB-IN COUNTY	144.43
1821262	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	130.26
1821263	LAAKSO, TAMMY	MILEAGE REIMB-IN COUNTY	47.96
1821265	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	423.47
1821266	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	233.81
1821269	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	13.63
1821272	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	45.78
1821273	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	153.15
1821274	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	71.40
1821275	UNGER, ERIN	MILEAGE REIMB-IN COUNTY	256.70
1821277	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	353.16
1821278	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	138.98
1900011	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	459.95
1900045	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1900343	INTERNATIONAL ASSOC	TRAINING	150.00

2018 - 2019 SPECIALTY COURTS FUND

1900728	TULSA COUNTY	OPERATIONAL FUNDS	2,416.71
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2018 - 2019 SHERIFF CASH FUND

1801743	SOUTHERN AGRICULTURE	PATROL ANIMAL CARE	34.56
1802445	AARON FENCE CO	BUILDING MAINTENANCE	390.00
1805565	BAYSINGER POLICE	NON-CAPITAL HARDWARE	25,627.00
1805565	BAYSINGER POLICE	OTHER M&E AND MATERIALS	25,645.00
1814925	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	983.38
1814927	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	382.46
1816230	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	50.00
1816624	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	396.58
1816625	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	387.66
1816734	BAYSINGER POLICE	NON-CAPITAL HARDWARE	2,645.00
1819237	HELENA CHEMICAL COMPANY	OPERATING SUPPLIES	3,600.00
1819544	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	1,984.24
1819545	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	992.70
1819547	AARON FENCE CO	BUILDING MAINTENANCE	1,000.00
1819890	AARON FENCE CO	BUILDING MAINTENANCE	2,000.00
1820291	A & N TRAILER PARTS	OPERATING SUPPLIES	146.35
1820291	A & N TRAILER PARTS	OPERATING SUPPLIES	180.61
1820291	A & N TRAILER PARTS	OPERATING SUPPLIES	70.90
1820805	A-1 RENTAL & SUPPLY	RENTALS & LEASES	855.00
1820898	A-1 RENTAL & SUPPLY	RENTALS & LEASES	95.00
1822326	EMERGENCY POWER SYSTEMS	MOTOR VEHICLES-MAINT	380.35
1822522	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	395.38
1822553	FENIEX INDUSTRIES INC	MOTOR VEHICLES-MAINT	595.58

2018 - 2019 TULSA CO JAIL COMMISSARY

1820444	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	11,475.67
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2018 - 2019 COUNTY CLERK'S RECORDS MGM

1818397	XEROX CORPORATION	OTHER RENTALS & LEASES	799.26
1818401	XEROX CORPORATION	OTHER RENTALS & LEASES	148.13
1818404	XEROX CORPORATION	OTHER RENTALS & LEASES	126.17
1818407	XEROX CORPORATION	OTHER RENTALS & LEASES	185.71
1822830	CDW LLC	SOFTWARE-LICENSING	181.34

2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT

1900497	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMB	90.00
1901021	PROPERTY RECORDS IND	SUBSCRIPTIONS & MEMB	395.00

2018 - 2019 JUVENILE CASH FUND

1821928	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1821928	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00

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1822143	PHOENIX TRADING INC	OPERATING SUPPLIES	719.36
1822144	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	18.04
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1809384	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMB	110.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1801893	XEROX CORPORATION	OPERATING SUPPLIES	169.37
1801893	XEROX CORPORATION	RENTALS & LEASES	142.30
1802221	XEROX CORPORATION	OPERATING SUPPLIES	107.95
1802221	XEROX CORPORATION	RENTALS & LEASES	252.49
1802285	CELLCO PARTNERSHIP	OTHER SERVICES	40.01
1816477	LEXISNEXIS RISK DATA	OTHER SERVICES	788.36
1818394	XEROX CORPORATION	RENTALS & LEASES	164.34
1819855	SMG - COX BUSINESS	RENTALS & LEASES	11.25
1822509	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1822509	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
1822509	CITY OF TULSA	BLDGS & GROUNDS MAINT	7.03
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1807168	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.72
1807168	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.72
1807168	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.72
1807168	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.72
1818960	APAC-CENTRAL INC	ASPHALT, CONCRETE	116.83
1818960	APAC-CENTRAL INC	ASPHALT, CONCRETE	27,636.25
1818960	APAC-CENTRAL INC	ASPHALT, CONCRETE	69,676.87
1818960	APAC-CENTRAL INC	ASPHALT, CONCRETE	51,506.45
1818960	APAC-CENTRAL INC	ASPHALT, CONCRETE	51,903.68
1818960	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,871.92
1818960	APAC-CENTRAL INC	ASPHALT, CONCRETE	25,865.50
1820083	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	39.00
1820133	GUY ENGINEERING SERV	PROFESSIONAL & TECH	6,701.01
1820134	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	1,662.17
1820558	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	41.15
1820558	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	84.75
1820558	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	106.80
1820558	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	327.50
1821141	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	11.67
1821141	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	231.00
1821596	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	796.35
1821596	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,952.10
1822498	3M COMPANY	OPER SUPPLIES&MAINT	696.00
1822500	FRN OF TULSA LLC	OPER SUPPLIES&MAINT	-360.00
1822500	FRN OF TULSA LLC	OPER SUPPLIES&MAINT	699.46
1822680	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	130.00
1822683	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	31.00
1822755	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	-551.34
1822755	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,356.70
1822947	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	1.25
1822947	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	14.62
1822961	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	37,087.00
1823058	PETROLEUM TRADERS	OPERATING SUPPLIES	16,266.92
<u>2018 - 2019 4-TO-FIX II</u>			
1812730	ECONOMY LUMBER CO INC	CAPITAL IMPROVEMENTS	393.08
1819146	ECONOMY LUMBER CO INC	CAPITAL IMPROVEMENTS	1,186.18
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1809561	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	283.10
1809561	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	316.00
1811086	MARQUIS HARDWARE	BUILDING MAINTENANCE	30.35
1811086	MARQUIS HARDWARE	BUILDING MAINTENANCE	76.75
1811086	MARQUIS HARDWARE	BUILDING MAINTENANCE	109.18
1811086	MARQUIS HARDWARE	BUILDING MAINTENANCE	-109.18
1811086	MARQUIS HARDWARE	BUILDING MAINTENANCE	385.82
1812760	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	591.27
1814342	AADVANTAGE LAUNDRY	BUILDING MAINTENANCE	500.00
1814933	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	598.45
1815782	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815782	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815789	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815789	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815790	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00

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1815790	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815791	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815791	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815792	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815792	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815793	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815793	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815794	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1815794	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1816349	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1816349	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1816350	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1816350	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1816351	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1816351	CHERYL A KILPATRICK	EMPLOYMENT TESTING	175.00
1817554	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	599.38
1819028	IMAGENET CONSULTING	RENTALS & LEASES	771.44
1820004	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	4,620.30
1820569	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	600.00
1821064	HEATWAVE SUPPLY INC	BUILDING MAINTENANCE	1,539.52
1822071	SEWTOWN INC	INMATE COSTS	465.30
1822512	VERITIV OPERATING	JANITORIAL SUPPLIES	45.90
1822512	VERITIV OPERATING	JANITORIAL SUPPLIES	68.85
1822534	ICS JAIL SUPPLIES INC	INMATE COSTS	840.00
1822578	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	368.40
1822579	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	767.50
1822580	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	767.50
1822789	CADA INC	INMATE COSTS	113.55
1822789	CADA INC	INMATE COSTS	309.95
1822790	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	582.40
1822791	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,079.65
1822792	EMPIRE PAPER CO	JANITORIAL SUPPLIES	123.30

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1806424	LITTLEFIELD INC	PROFESSIONAL & TECH	15,000.00
1809102	AAA GLASS & MIRROR	OPERATING SUPPLIES	169.86
1810075	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1810550	FIVE R INC	OTHER SERVICES	412.59
1810550	FIVE R INC	OTHER SERVICES	422.79
1810550	FIVE R INC	OTHER SERVICES	422.80
1810550	FIVE R INC	OTHER SERVICES	285.66
1810550	FIVE R INC	OTHER SERVICES	626.80
1810550	FIVE R INC	OTHER SERVICES	91.66
1810550	FIVE R INC	MISCELLANEOUS EXPENSE	42.77
1810550	FIVE R INC	MISCELLANEOUS EXPENSE	42.78
1810550	FIVE R INC	OTHER SERVICES	10.00
1810550	FIVE R INC	OTHER SERVICES	30.87
1810550	FIVE R INC	OTHER SERVICES	282.63
1811374	AT&T MOBILITY II LLC	COMMUNICATION SRVS	640.56
1811382	GENERAL FINANCIAL	RENTALS & LEASES	1,383.69
1811382	GENERAL FINANCIAL	RENTALS & LEASES	153.74
1814006	MARSHALL, NORA	PROFESSIONAL & TECH	3,780.00
1814832	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,721.05
1814832	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,154.36
1814832	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,083.78
1815173	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,000.00
1818980	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1818980	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1818980	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1818980	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1819691	OKLAHOMA TURNPIKE	TRAVEL-OUT OF COUNTY	49.30
1819694	STERICYCLE INC	OTHER SERVICES	46.56
1819694	STERICYCLE INC	OTHER SERVICES	130.35
1819694	STERICYCLE INC	OTHER SERVICES	130.37
1819694	STERICYCLE INC	OTHER SERVICES	27.58
1819694	STERICYCLE INC	OTHER SERVICES	163.46
1819699	TSHA INC	PROFESSIONAL & TECH	169.74
1819699	TSHA INC	PROFESSIONAL & TECH	242.86
1819699	TSHA INC	PROFESSIONAL & TECH	169.27
1820193	TULSA TECHNOLOGY CENTER	TRAINING	140.00
1820645	CITY OF BIXBY	UTILITY SERVICES	1.71
1820645	CITY OF BIXBY	UTILITY SERVICES	32.50
1820661	COXCOM INC	COMMUNICATION SRVS	102.04
1820662	COXCOM INC	COMMUNICATION SRVS	38.91

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1820662	COXCOM INC	COMMUNICATION SRVS	23.51
1820662	COXCOM INC	COMMUNICATION SRVS	23.51
1820662	COXCOM INC	COMMUNICATION SRVS	15.11
1820662	COXCOM INC	COMMUNICATION SRVS	38.91
1820995	MOMENTUM SERVICES	OTHER SERVICES	3,000.00
1821311	ONEOK INC	UTILITY SERVICES	21.46
1821312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,981.31
1821316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.19
1821321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,826.61
1821322	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,208.46
1821368	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	259.42
1821368	CALDWELL, STEFAN C	TRAVEL-OUT OF COUNTY	360.72
1821411	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	1,803.98
1821441	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	16.35
1821453	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	31.07
1821464	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	117.18
1821509	BASS PRO OUTDOOR	MISCELLANEOUS EXPENSE	129.42
1821695	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	73.03
1821710	THOMAS, DONYA	MILEAGE REIMB-IN COUNTY	38.15
1821751	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	246.34
1822167	ESSER, LORI	MILEAGE REIMB-IN COUNTY	38.15
1822171	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	22.35
1822174	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	466.52
1822176	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	303.57
1822177	BURKHART, MIRIAM	MILEAGE REIMB-IN COUNTY	214.19
1822185	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	54.50
1822188	HENRICHS, AMANDA	MILEAGE REIMB-IN COUNTY	283.95
1822190	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	427.83
1822194	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	255.06
1822195	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	69.22
1822198	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	335.18
1822199	SALDIVAR, PALMIRA	MILEAGE REIMB-IN COUNTY	66.49
1822202	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	262.69
1822203	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	365.15
1822204	STEELE, STEPHAN TYLER	MILEAGE REIMB-IN COUNTY	253.59
1822205	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	289.94
1822210	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	478.43
1822213	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	301.74
1822214	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	125.58
1822219	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	519.39
1822226	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	89.38
1822227	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	16.35
1822229	CLEMONS, RENITA	MILEAGE REIMB-IN COUNTY	195.66
1822232	GILTON, DENISE	MILEAGE REIMB-IN COUNTY	213.64
1822233	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	218.55
1822234	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	119.36
1822243	FOSTER, TIFFANY	MILEAGE REIMB-IN COUNTY	27.80
1822244	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	17.44
1822247	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	125.35
1822249	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	95.92
1822249	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	319.59
1822251	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	69.76
1822253	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	124.81
1822254	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	222.36
1822255	WILLIAMS, LATOYIA	TRAVEL-OUT OF COUNTY	1,693.64
1822332	UNITED PARCEL SERVICE	COMMUNICATION SRVS	81.56
1822403	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,926.87
1822403	SOUTHWESTERN BELL	COMMUNICATION SRVS	403.58
1822404	SOUTHWESTERN BELL	COMMUNICATION SRVS	61.32
1822411	BIXBY TELEPHONE CO	COMMUNICATION SRVS	8.96
1822411	BIXBY TELEPHONE CO	COMMUNICATION SRVS	170.31
1822414	CITY OF OWASSO	UTILITY SERVICES	32.40
1822415	CITY OF SAND SPRINGS	UTILITY SERVICES	48.26
1822415	CITY OF SAND SPRINGS	UTILITY SERVICES	29.17
1822415	CITY OF SAND SPRINGS	UTILITY SERVICES	29.17
1822415	CITY OF SAND SPRINGS	UTILITY SERVICES	18.74
1822415	CITY OF SAND SPRINGS	UTILITY SERVICES	48.26
1822416	CITY OF TULSA	UTILITY SERVICES	548.03
1822418	CITY OF TULSA	UTILITY SERVICES	4.76
1822421	COXCOM INC	COMMUNICATION SRVS	259.95
1822425	COXCOM INC	COMMUNICATION SRVS	139.95
1822426	COXCOM INC	COMMUNICATION SRVS	134.95
1822428	COXCOM INC	COMMUNICATION SRVS	147.69
1822430	COXCOM INC	COMMUNICATION SRVS	401.58

Monday, July 16, 2018 - Continued

1822432	COXCOM INC	COMMUNICATION SRVS	3,553.40
1822433	COXCOM INC	COMMUNICATION SRVS	1,589.83
1822434	COXCOM INC	COMMUNICATION SRVS	858.40
1822491	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,140.19
1822491	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,045.01
1822491	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,269.80
1822491	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	800.81
1822491	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	410.85
1822491	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,330.29
1822491	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	433.60
1822491	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	216.80
1822548	CDW LLC	OPERATING SUPPLIES	82.42
1822550	CALLIDUS SOFTWARE	DATA PROCESSING SRVS	6,291.00
1822590	HADDAWAY, JENNIFER	MILEAGE REIMB-IN COUNTY	91.02
1822591	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	322.64
1822591	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	128.99
1822596	SELLS, DANA	MILEAGE REIMB-IN COUNTY	86.11
1822616	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	75.76
1822639	AMAZON.COM LLC	CHEMICAL & LAB SUPPLY	120.50
1822639	AMAZON.COM LLC	CHEMICAL & LAB SUPPLY	1,018.16
1822639	AMAZON.COM LLC	CHEMICAL & LAB SUPPLY	223.95
1822650	AMAZON.COM LLC	OPERATING SUPPLIES	83.42
1822650	AMAZON.COM LLC	OPERATING SUPPLIES	95.96
1822650	AMAZON.COM LLC	OPERATING SUPPLIES	1,304.89
1822664	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	2,381.25
1822801	BUFFINGTON, SCOTT	TRAINING	300.00
1822854	HOLLECKER, JENNIFER	MILEAGE REIMB-IN COUNTY	148.79
1822855	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	19.62
1822856	TOOTHAKER, SAMANTHA	MILEAGE REIMB-IN COUNTY	282.31
1822863	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	69.76
1822863	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	288.00
1822897	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	31.61
1822901	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	200.56
1822903	CHICAS, STEPHANIE	MILEAGE REIMB-IN COUNTY	167.32
1822907	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	106.28
1822908	RICHARDSON, MARG	MILEAGE REIMB-IN COUNTY	127.53
1822910	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	43.60
1822915	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	43.06
1823048	GRANT, JENNA	MILEAGE REIMB-IN COUNTY	55.05
1900178	MTC INVESTMENTS	RENTALS & LEASES	950.00
<u>2018 - 2019 GENERAL FUND</u>			
180716	IT PAYROLL	PAYROLL	540.00
180716	PARK OPERATIONS-GENERAL	PAYROLL	38,870.23
180716	ELECT STAFF	PAYROLL	28,492.38
180716	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	5,947.85
180716	IRS	TAX	3,079.72
180716	OKLAHOMA TAX COMMISSION	TAX	749.00
180716	SOCIAL SECURITY ADMIN	TAX	11,408.08
180716	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	107.30
180716	TULSA COUNTY TREASURER	OTHER	1,941.14
<u>2018 - 2019 SHERIFF CASH FUND</u>			
180716	DRUG TASK FORCE REIMBURSE	PAYROLL	2,276.65
180716	IRS	TAX	74.52
180716	OKLAHOMA TAX COMMISSION	TAX	4.00
180716	SOCIAL SECURITY ADMIN	TAX	348.30
180716	TULSA COUNTY TREASURER	OTHER	97.90
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
180716	JAIL EXPAN .026 PENNY SALES	PAYROLL	1,897.43
180716	SOCIAL SECURITY ADMIN	TAX	290.30
180716	TULSA COUNTY TREASURER	OTHER	81.59
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
180716	TULSA CO JAIL COMMISSARY	PAYROLL	942.38
180716	SOCIAL SECURITY ADMIN	TAX	144.16
180716	TULSA COUNTY TREASURER	OTHER	29.07
<u>2018 - 2019 JUVENILE CASH FUND</u>			
180716	JUVENILE DETENTION	PAYROLL	1,556.85
180716	SOCIAL SECURITY ADMIN	TAX	238.22
180716	TULSA COUNTY TREASURER	OTHER	3.90

Monday, July 16, 2018 - Continued

<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
180716	TCCJA SALES TAX ORG	PAYROLL	21,869.84
180716	IRS	TAX	630.85
180716	OKLAHOMA TAX COMMISSION	TAX	189.00
180716	SOCIAL SECURITY ADMIN	TAX	3,346.14
180716	TULSA COUNTY TREASURER	OTHER	940.38
<u>2018 - 2019 COUNTY TREASURER PAYROLL ACCT.</u>			
180716	J. DENNIS SEMLER GEN FUND	NET PAY	64,210.40
180716	J. DENNIS SEMLER SHER CASH	NET PAY	2,023.98
180716	J. DENNIS SEMLER CO CONTROL	NET PAY	1,752.28
180716	J. DENNIS SEMLER COMMISSA	NET PAY	870.30
180716	J. DENNIS SEMLER JUV CASH	NET PAY	1,437.74
180716	J. DENNIS SEMLER CJA OPER	NET PAY	19,376.92

Executive Session from the District Attorney, requested by Nolan M. Fields, IV, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding the above case, to wit: Tulsa County case no. CJ-2017-00183, *Payne v. Board of County Commissioners of the County of Tulsa*, pending in the District Court of Tulsa County, Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:45 a.m.

Moved by Keith, seconded by Craddock, to reconvene the regular meeting at 9:52 a.m. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried.

Motion made by Keith, seconded by Craddock, to authorize Commissioner Craddock and the District Attorney with full settlement authority up to amount as discussed in Executive Session. Upon roll call, Craddock, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 245460)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2018 - 2019 DISTRICT ATTORNEY</u>			
1820776	DISTRICT ATTORNEYS	STATE PAYROLL	44,515.96