

(Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on Friday, July 28, 2017 at 8:55 a.m.)

MINUTES
Monday, July 31, 2017

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; John Smaligo, Member; Karen Keith, Member; and Michael Willis, Tulsa County Clerk.

Commissioner 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 Smaligo, to approve the minutes of the Management Conference Special Meeting of June 15, 2017; Management Conference Special Meeting of July 14, 2017; and the Board of County Commissioner's Meeting of July 24, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the report from Employees' Retirement System of Tulsa County for the Statement of Fiduciary Net Position for 6/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242149)

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 bid for Fencing Material and Installation was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--------------------|---------|---------------------------------|
| 1. Aaron Fence Co. | by item | (Clerk's Misc. File No. 242150) |
|--------------------|---------|---------------------------------|

Moved by Keith, seconded by Smaligo, to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 7, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Medical Unit Nurse Call System were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. MAC Systems, Inc. | by item | (Clerk's Misc. File No. 242151) |
| 2. York Electronic Systems, Inc. | by item | (Clerk's Misc. File No. 242152) |

Moved by Smaligo, seconded by Keith, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on August 7, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Request for Proposals for the O'Brien Park Recreation Center Renovation, to provide answers to questions, clarifications, and scope change. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242153)

Moved by Smaligo, seconded by Keith, to approve Addendum #1 from Purchasing, to the Request to Advertise for Bids Medical Unit Nurse Call System, to provide answers to questions and

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clarifications. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242154)

Moved by Keith, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the bid award for Drug Testing for Family Drug Court, CMF #237946, to extend the award for one year beginning 5/23/17. Bid prices and conditions will remain the same. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242155)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Amendment to lease agreement from Tulsa County Public Facilities Authority between the Board of County Commissioners and the Trustees of the Tulsa County Public Facilities Authority. Details available in the County Clerk's Office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242156)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Change Orders from Purchasing, to the agreement with DT Specialized Services, Inc., CMF #241562, for the Tulsa County Family Juvenile Justice Center Site Demolition:

1. Change Order #3 - for additional abatement of asbestos containing materials not previously inspected by Terracon or other inspections. The original contract price was \$454,988. This change order increases the contract sum in the amount of \$16,720 with a new contract total of \$493,570 (Clerk's Misc. File No. 242157)
2. Change Order #4 - for additional abatement of asbestos containing materials not previously inspected by Terracon or other inspections. The original contract price was \$454,988. This change order increases the contract sum in the amount of \$3,080 with a new contract total of \$496,650 (Clerk's Misc. File No. 242158)

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

Moved by Keith, seconded by Smaligo, to strike the resolution from the Board of County Commissioners determining appropriate costs that must be paid by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority for the right to house any of their respective prisoners in Tulsa County Prisoner Detention Facilities. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 8/7/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242159)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Documents for Sale of County Property from the Treasurer, Parcel #41025-02-01-06560, LT 18 BLK 18, SUBURBAN HILLS ADDN, to Jonathan Biddlecombe and Babette Biddlecombe, for the sum of \$5, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$141.81. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242160)

Moved by Smaligo, seconded by Keith, to approve the following reappointments from the Board of County Commissioners:

1. Commissioner Peters - of Richard White to the Tulsa City-County Library Commission, effective immediately with term to expire 7/31/20 (Clerk's Misc. File No. 242161)

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2. Commissioner Smaligo - of Mayor Lyndell Dunn to the Tulsa County Criminal Justice Authority, effective immediately with term to expire 7/31/18 (Clerk's Misc. File No. 242162)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Assessor with Tulsa Community College for Business Law courses offered to employees of the Assessor's Office for the Fall Semester 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242163)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Request for Approval from INCOG to adopt the Metropolitan Tulsa HOME Consortium and Tulsa County CDBG Urban County FY2017 Consolidated Annual Action Plan and required Certifications, and authorize submittal to HUD. HOME Consortium Funds: \$752,825; Rehabilitation of Elderly Congregate Housing \$397,543; Homeownership Down Payment/Closing Cost Assistance \$280,000; Administration \$75,282. Tulsa County CDBG Urban County Funds: \$1,212,411; City of Bixby (Midland Addition Storm Sewer Construction \$71,837; City of Broken Arrow (Waterline, Street Rehab, Storm Sewer Improvements) \$348,515; City of Owasso (Hale Acres Sanitary Sewer Line Rehabilitation) \$128,827; City of Sapulpa (Street Reconstruction) \$130,955; City of Skiatook (Senior Center Exterior Completion) \$102,504; Town of Sperry (Force Main Improvements) \$102,504; Public Services activities (Awarded by Broken Arrow) \$61,502; Preparation of Assessment of Fair Housing Plan \$55,113; Administration (18%) \$187,369; Unprogrammed \$23,285. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242164)

Moved by Keith, seconded by Smaligo, to approve the requests from Parks to accept the following donations on behalf of Park Friends:

1. \$1,500 from Parkhill's Liquors & Wine South for LaFortune Park Tennis Game-Set-Match (Clerk's Misc. File No. 242165)
2. \$5,000 from William K. Warren Foundation for LaFortune Park Tennis Game-Set-Match (Clerk's Misc. File No. 242166)

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

Moved by Smaligo, seconded by Keith, to approve the following requests from the Sheriff, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554:

1. Sgt. Jack Reusser, retirement effective 8/31/17 (Clerk's Misc. File No. 242167)
2. Sgt. David Roberts, retirement effective 8/31/17 (Clerk's Misc. File No. 242168)

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

Moved by Keith, seconded by Smaligo, to approve the Request for Public Hearing from the Board of County Commissioners for Monday, August 14, 2017 at 9:30 a.m., to hear the Application for Certificate of Authority to Locate and Establish a Private, Family Cemetery in Tulsa County.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242169)

Moved by Smaligo, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners determining appropriate costs for the housing of municipal

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prisoners in the Tulsa County Jail by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Motion died for lack of a second.

Moved by Keith, to defer the resolution from the Board of County Commissioners determining appropriate costs that must be paid by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority for the right to house any of their respective prisoners in Tulsa County Prisoner Detention Facilities. Commissioner Keith withdrew motion to defer.

Moved by Keith, seconded by Peters, to strike the resolution from the Board of County Commissioners determining appropriate costs that must be paid by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority for the right to house any of their respective prisoners in Tulsa County Prisoner Detention Facilities. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following resolutions from Purchasing:

1. to designate Megan L. Blackford as Requesting Officer to replace Terrisa A. Hardy, to sign in absence of Official for the following divisions: Administrative Services; Board of County Commissioners; Building Operations; CC Health; Court Services; Drainage District #13; Election Board; Engineers; Fiscal Office; Highway Construction; Highway Maintenance Districts #1, #2 and #3; Human Resources; IT; Inspections; Juvenile Bureau; OSU Extension; Parks; Public Defender; Purchasing; and Social Services (Clerk's Misc. File No. 242170)
2. to designate Megan L. Blackford as Requisitioning Officer to replace Terrisa A. Hardy (Clerk's Misc. File No. 242171)
3. to designate Matney M. Ellis as Requesting Officer to replace Linda R. Dorrell, to sign in absence of Official for the following divisions: Administrative Services; Board of County Commissioners; Building Operations; CC Health; Court Services; Drainage District #13; Election Board; Engineers; Fiscal Office; Highway Construction; Highway Maintenance Districts #1, #2 and #3; Human Resources; IT; Inspections; Juvenile Bureau; OSU Extension; Parks; Public Defender; Purchasing; and Social Services (Clerk's Misc. File No. 242172)
4. to designate Matney M. Ellis as Requisitioning Officer to replace Linda R. Dorrell (Clerk's Misc. File No. 242221)

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

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

1. Board of County Commissioners - Meshek & Associates, LLC - for engineering services on Hager Creek Levee Improvements (Clerk's Misc. File No. 242174)
2. OSU Extension - Two Brooms and a Mop - for cleaning services five times a week, Monday through Friday, at the OSU Extension Center, 4116 East 15th Street Tulsa, OK 74112 for FY 2017-2018; cost of \$600/mo. (Clerk's Misc. File No. 242175)
3. Parks - Jim Bush - for naming rights of Tennis Court #24 at the Case Tennis Center at LaFortune Park: In Honor of Shadow Mountain Racquet Club Members 1975-2016. Naming rights will be for a period of ten years beginning 8/1/17; fee of \$25,000 (Clerk's Misc. File No. 242176)
4. Parks - Daniel Diep - for fencing classes at LaFortune Community Center and Chandler Park for FY 2017-2018 (Clerk's Misc. File No. 242177)
5. Parks - Jane Firth - for Ballet Barre classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242178)
6. Parks - Joyce Gossom - for Tai Chi classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242179)
7. Parks - Laura Heaven - for Turtle Creek Cloggers clogging classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242180)
8. Parks - Miller Photography, Inc. - for photography services on 9/29/17 for Bryan Brothers Game-Set-Match Tennis event at LaFortune Park Tennis Center; cost of \$2,475 (Clerk's Misc. File No. 242181)
9. Parks - Janis Moody - for Gypsy Fire belly dancing classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242182)

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10. Parks - Bob and Lucy Spears - for Tulsa County Western Dance Association dance classes at LaFortune Community Center for FY 2017-2018 (Clerk's Misc. File No. 242183)
11. Parks - Charles Wynashe - for performance at the First Friday Concert Series at the Gardens of LaFortune Park on 8/4/17 from 7:00 p.m. to 9:00 p.m.; cost of \$700 (Clerk's Misc. File No. 242184)
12. Sheriff - JD Young - for maintenance of office equipment, DR-G1100, located at 303 W. 1st Street, Tulsa, OK 74103 (Clerk's Misc. File No. 242173)
13. Sheriff - Tulsa Technology Center - to provide law enforcement and school resource office function services for FY 2017-2018 (Clerk's Misc. File No. 242185)
14. Tulsa County Public Facilities Authority - Pinto Horse Association of America - for six-year lease of facilities at Expo Square for Color Congress (Clerk's Misc. File No. 242186)
15. Tulsa County Public Facilities Authority - Pony of Americas Club, Inc. - for three-year lease of facilities at Expo Square for POAC Show (Clerk's Misc. File No. 242187)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the

Chairman, the following agreement renewals:

1. Board of County Commissioners - Lamar Companies - for the renewal of CMF #239111 for FY 2017-2018 (Clerk's Misc. File No. 242188)
2. OSU Extension - ImageNet Consulting, LLC - for renewal of CMF #238890 for FY 2017-2018 (Clerk's Misc. File No. 242189)
3. Parks - Tulsa Little League - for renewal of CMF #238517 for FY 2017-2018 (Clerk's Misc. File No. 242190)

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

Moved by Keith, seconded by Smaligo, to approve the following requests to advertise for bids:

1. IT - Data Communication Cable and Installation (Clerk's Misc. File No. 242191)
2. TC Departments - Overhead Door Maintenance, Repair Parts and Labor (Clerk's Misc. File No. 242192)
3. TC Departments - Plumbing Installation, Maintenance and Repair (Clerk's Misc. File No. 242193)

Bid #1 to be received by 4:00 p.m. on 8/18/17 & to open 8/21/17 at 9:30 a.m.

Bids #2-#3 to be received by 4:00 p.m. on 8/11/17 & to open 8/14/17 at 9:30 a.m.

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman,

the following inventory resolutions:

1. Assessor - Rented; 4-Savin MPC5502SPF Multifunction Machines, SN 542L602059, 542L601316, 542L602047, 542L602053, purch. 7/25/12 for \$177.90 ea. (Clerk's Misc. File No. 242194)
2. Sheriff - Retired; Tracy Griffin - Glock 21 .45 ACP, SN YLB193, purch. 11/20/14 for \$667.67; Point Blank Alpha, SN 170000011914, purch. 2/2/17 for \$709 (Clerk's Misc. File No. 242195)
3. Sheriff - Retired; Jack Reusser - Glock 21 .45 ACP, SN YLB13, purch. 11/20/14 for \$667.67; Python DX 111A Body Armor, SN 216449, purch. 6/4/12 for \$516.41 (Clerk's Misc. File No. 242196)
4. Treasurer - Junked; Epson Check Scanner, SN LZBF003059, purch. 8/22/16 for \$0 (Clerk's Misc. File No. 242197)
5. Treasurer - Junked; Dell Latitude E6500 Laptop Duo Core, SN FVN42M1, purch. 4/9/10 for \$1,530.52; Dell Latitude D830 Intel Core 2 Duo, SN 86V23D1, purch. 6/25/07 for \$1,517.94; 13-Dell Mobile Precision M6600 Laptops, SN 8HQ5CT1, 8HQ8CT1, 8HQ6CT1, 8HPZBT1, 8HQ9CT1, 8HQ3CT1, 8HQ4CT1, 8HPXBT1, 8HQ2CT1, HQ0CT1, 8HQQBT1, 8HQ1CT1, 8HQ7CT1, purch. 7/27/12 for \$3,042.93 ea. (Clerk's Misc. File No. 242198)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman,

the following sole sources:

1. CC Health - ADWEB Pty, Ltd - for license Intranet Dashboard software and all related upgrades and professional services, which includes yearly iD licensing maintenance and support, upgrades, training and all professional services (Clerk's Misc. File No. 242199)
2. CC Health - Channing Bete Company, Inc. - for the exclusive publications of *Scriptographic*® materials for preparedness communication information (Clerk's Misc. File No. 242200)

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- 3. District Attorney - LexisNexis Risk Solutions - for online services including Shepardized Case Law and Citation Services, LexisNexis Case Summaries as well as search by display formats (Cite, KWIC, Full and Custom), and online services of RELX, Inc. Division (Clerk’s Misc. File No. 242201)
- 4. TC Departments - LexisNexis Matthew Bender for all Matthew Bender, Michie, Gould, and Shepard's print and digital titles and Accurint (Clerk’s Misc. File No. 242202)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following utility permits:

- 1. Creek County RWD #2 - to cross E. 171st St S. +/- 616' E. of the junction of E. 171st St. S. & S. Elwood Ave., Section 36, Township 17N, Range 12E by boring 24" ditch to ditch for 2" water service line with 3" casing (Clerk’s Misc. File No. 242203)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross S. 81st W. Ave. +/- 2.42 miles W. & .23 miles N. of the junction of Gilcrease Expressway & US 244 and further described as 864' N. of the SW/C of Section 30, Township 19N, Range 12E by boring for a 3/4" gas line (Clerk’s Misc. File No. 242204)
- 3. Washington County RWD #3 - to cross E. 116th St N. +/- 3/8 miles East of the junction of N. Memorial & 116th St. N. and further described as 1500' East of the SW/C of Section 1, Township 21N, Range 13E by boring for a 1" water line with 1 1/4" casing (Clerk’s Misc. File No. 242205)

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

Moved by Keith, seconded by Smaligo, to approve the Travel/Training request from Parks for Mike Williams and Mike Acosta to attend free Safety Training Day Event put on by Okie811 on 8/24/17 in Sapulpa, OK; transportation by county vehicle and turnpike charges covered by county PikePass. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242206)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Miller, Ronnie	Return from Intermittent FMLA	\$3,640.77	7/19/17
(Clerk’s Misc. File No. 242207)			
<u>Highways</u>			
Fitch, Troy	FMLA w/pay	\$2,932.64	7/24/17
Murray, Royal Donald	End Military Leave w/pay	\$3,386.57	7/27/17
Murray, Royal Donald	Military Leave w/o pay		7/28/17
(Clerk’s Misc. File No. 242208)			
<u>Parks</u>			
White, Cameron	Resignation		7/10/17
Lobaugh, Christopher	Termination		7/14/17
Ziegler, Cody	Temporary	\$10.00/hr.	7/26/17
Griffin, Michael	Resignation		7/25/17
Ellington, Katherine	Resignation		7/25/17
Wells, Beau	Termination		7/21/17
Perdue, John	End of Temp. Emp.		7/21/17
Bevenue, Bailey	Part Time	\$7.25/hr.	7/22/17
Light, Kimberly	Provisionary	\$2,131.41	8/1/17
Brown, Matthew	Regular/Change Org. to 10002575-505010	\$1,833.60	8/1/17
Turner, Jesse	Regular/Change Org. to 10002575-505010	\$1,833.60	8/1/17
Cannon, Avery	Promotion	\$9.00/hr.	7/15/17
(Clerk’s Misc. File No. 242209)			

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

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Moved by Keith, seconded by Smaligo, to accept and file the following documents from Juvenile

Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Ford, Joshua	Lateral Transfer/Change Org. to 26003900-505030	\$12.29/hr.	7/6/17
Garrison, Hayley	Lateral Transfer	\$5,501.67	8/1/17
Harrold, Shonn	Title Change	\$6,853.16	8/1/17
Womeldorff, Clinton	Transfer	\$4,484.70	8/1/17
Brown, Quinn	Return from FMLA	\$2,327.89	7/10/17
Bowlin, Michael	FMLA with Pay	\$2,539.18	7/9/17
Mouser, Robert	Transfer	\$5,312.50	8/1/17
Gaulden, Gina	FMLA with Pay	\$2,627.53	6/29/17

(Clerk's Misc. File No. 242214)

Travel/Training:

1. Bill Anderson, Kathy Anson, Hayley Garrison and Judge Bill Hiddle to 2017 Specialty Court Conference from 9/13-17/17 in OKC, OK; cost of \$702 (Clerk's Misc. File No. 242215)

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

Moved by Smaligo, seconded by Keith, to accept and file the following CC Health

documents:

Agreement:

- a. HACH Company - for service agreement for BSPQC8500 System for THD Water Lab from 10/1/17 to 9/30/18; cost of \$5,216 (Clerk's Misc. File No. 242216)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
O'Neal, Brian	Resignation		7/31/17

(Clerk's Misc. File No. 242217)

Travel/Training:

- a) Connie Berson to On-line Advanced Office Ergonomics Assessment Training; cost of \$395
- b) Leslie Carroll to Technical Writing on various dates in June, July and August 2017 in Tulsa, OK; cost of \$1,000
- c) Heaven Kupiec attended Records Consultant Meeting from 7/6-7/17 in OKC, OK; cost of \$192.81
- d) Cynthia Armstrong, Maribel Santeliz, and Cathleen Sullivan attended CPR Certification on 7/21/17 in Tulsa, OK; cost of \$105
- e) Allison Burke attended Autism Screening Training and Child Guidance State Meeting from 7/27-28/17 in OKC, OK; cost of \$417.73
- f) Brad Enis and Ijeoma Stephen attended CPR Certification on 7/28/17 in Tulsa, OK; cost of \$65
- g) Ijeoma Stephen to OK-1 Training from 8/2-3/17 in OKC, OK; cost of \$347.30
- h) Bryan Bryden (Coalition Member) and Clayton Tselee Jr. to 31st Annual NLLEA Conference from 8/21-23/17 in OKC, OK; cost of \$1,992
- i) Shirley Castro, Ruth Ceballos, Angel De Jesus-Colon, Pam Holt, Maria Lozano, Tammy McAfee, Isabel Orona Rodriguez, Leslie Pelton, Norma Repack, Judy Savage, Glenda Sweezey, Rebecca Wilburn and Imelda Williams to Statewide WIC Conference from 9/12-14/17 in Midwest City, OK; cost of \$6,239.32
- j) Kathryn Crabtree and Christina Edmonds to CityMatch MCH Leadership Conference & Healthy Start Convention from 9/17-20/17 in Nashville, TN; cost of \$3,955
- k) Matthew Condley, Marianne Long, Kathryn Rodriguez, Stephanie Tillman, and Clayton Tselee Jr. to Heartland Alcohol and Substance Abuse Conference from 10/10-12/17 in Norman, OK; cost of \$3,223.40
- l) Melissa Horn-Speck to Food & Nutrition Conference and Expo from 10/18-25/17 in Chicago, IL; cost of \$1,207.47 (Clerk's Misc. File No. 242218)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the

Commission, the claims, (payments for bills to be paid from 7/17-21/17) 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, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the

Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/24-28/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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2017 - 2018 GENERAL FUND

1704684	HOWLETT, FELICIA	MILEAGE REIMB-IN COUNTY	71.16
1707403	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	46.01
1709119	VISION SERVICE PLAN	EMPLOYEE INSURANCE	79.14
1711504	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.35
1711545	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	146.62
1711553	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	21.93
1711588	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.99
1711610	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.09
1711618	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.23
1711925	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,099.36
1712952	ONEOK INC	UTILITY SERVICES	98.39
1712952	ONEOK INC	UTILITY SERVICES	97.86
1712952	ONEOK INC	UTILITY SERVICES	102.06
1716359	CITY OF TULSA	UTILITY SERVICES	320.75
1716810	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	80.25
1716812	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	41.20
1718207	J D YOUNG	OFFICE EQUIPMENT CAP	9,999.98
1718607	VERITIV OPERATING	PRINTING SUPPLIES	128.60
1718607	VERITIV OPERATING	PRINTING SUPPLIES	384.00
1718607	VERITIV OPERATING	PRINTING SUPPLIES	447.29
1718607	VERITIV OPERATING	PRINTING SUPPLIES	1,029.68
1718775	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	179.54
1718781	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	176.82
1719839	STRICKLAND, KIMBERLE	MILEAGE REIMB-IN COUNTY	41.20
1720098	HUDIBURG AUTO GROUP	MOTOR VEHICLES-MAINT	1,395.00
1720098	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	26,824.00
1720140	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	65.81
1720207	ECONOMY LUMBER CO INC	BUILDING MATERIALS	179.20
1720904	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	55.64
1720905	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	40.66
1720906	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	50.29
1720910	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	45.80
1721300	VERITIV OPERATING	JANITORIAL SUPPLIES	162.00
1721300	VERITIV OPERATING	JANITORIAL SUPPLIES	35.54
1721300	VERITIV OPERATING	JANITORIAL SUPPLIES	142.16
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.85
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.18
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.18
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.86
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.90
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.98
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.08
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	9.02
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.00
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.68
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	11.85
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.41
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.98
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.43
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.48
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.41
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	23.33
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	23.35
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	23.58
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	28.61
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	29.18
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	40.56
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	44.48
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	47.48
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	52.06
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	53.28
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	53.85
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	54.70
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.05
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.96
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	67.33
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	70.68
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	71.20
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	71.43
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	81.69
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	83.42
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	85.42
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	85.50

Monday, July 31, 2017 - Continued

1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	87.14
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	87.84
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	93.29
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	95.48
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	99.04
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	104.49
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	106.48
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	116.36
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	118.53
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	120.55
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	124.62
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	127.00
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	129.29
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	140.15
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	142.86
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	145.32
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	146.66
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	149.07
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	160.95
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	168.17
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	174.27
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	176.87
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	182.50
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	-4.90
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	204.57
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	229.95
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	230.14
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	240.78
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	248.32
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	255.16
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	264.02
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	272.88
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	276.66
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	288.25
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	308.31
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	310.94
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	318.43
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	351.00
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	374.40
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	399.75
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	399.75
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	-399.75
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	413.19
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	452.63
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	465.67
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	509.00
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	522.71
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	633.55
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	665.77
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	866.14
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	-10.00
1721436	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,208.24
1721657	GRIGSBYS CARPET SHOW	REMODELING	2,249.75
1721762	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	5.60
1721886	AMAZON.COM LLC	HARDWARE-NON CAPITAL	247.94
1721892	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	364.59
1721894	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	313.28
1721928	IMAGENET CONSULTING	RENTALS & LEASES	496.32
1721931	WEST PUBLISHING CORP	PUBLICATION & ADVERT	997.01
1722070	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	42,482.65
1722112	AMAZON.COM LLC	HARDWARE-NON CAPITAL	8.42
1722112	AMAZON.COM LLC	HARDWARE-NON CAPITAL	143.55
1722308	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	535.19
1722401	HILTI INC	BUILDING MATERIALS	2,180.32
1722534	BANKS, SUSAN	OPERATING SUPPLIES	35.00
1722623	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	510.19
1722623	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	1,630.83
1722659	SIEMENS HEALTHCARE	UA TESTING	15,480.24
1722795	EZCLOCKS LLC	IMPOVEMENTS TO BUILD	391.00
1722802	AFFILIATED ELECTRONIC	BLDGS & GROUNDS MAINT	25.80
1722983	AT&T MOBILITY II LLC	DATA PROCESSING SUPPLIES	182.73
1723157	VERITIV OPERATING	PRINTING SUPPLIES	88.24
1723157	VERITIV OPERATING	PRINTING SUPPLIES	384.00
1723157	VERITIV OPERATING	PRINTING SUPPLIES	512.00

Monday, July 31, 2017 - Continued

1723157	VERITIV OPERATING	PRINTING SUPPLIES	409.20
1723197	TRAVIS VOICE & DATA	BUILDING MAINTENANCE	205.00
1800020	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1800021	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1800054	UNITED STATES CELLULAR	EQUIP SERVICE AGREEMENT	26.44
1800066	J D YOUNG	OPERATING SUPPLIES	46.95
1800070	J D YOUNG LEASING LL	EQUIP LEASE-PURCHASE	379.00
1800071	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	994.34
1800087	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,584.83
1800089	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1800093	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	269.50
1800095	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	380.00
1800110	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1800112	COXCOM INC	OTHER SERVICES	177.87
1800127	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800132	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800133	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1800183	J D YOUNG	BLDGS & GROUNDS MAINT	93.90
1800223	HARRIS SYSTEMS	DP-SOFTWARE MAINT	21,407.94
1800297	VERITIV OPERATING	PRINTING SUPPLIES	66.37
1800297	VERITIV OPERATING	PRINTING SUPPLIES	15.47
1800297	VERITIV OPERATING	PRINTING SUPPLIES	2,048.00
1800325	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	3,207.45
1800378	SOUTHWEST SOLUTIONS	OFFICE SUPPLIES	505.16
1800386	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	91.90
1800391	J D YOUNG	RENTALS & LEASES	46.95
1800506	J D YOUNG	OFFICE SUPPLIES	46.95
1800600	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	1,525.00
1800648	VERITIV OPERATING	PRINTING SUPPLIES	1,280.00
1800649	VERITIV OPERATING	PRINTING SUPPLIES	584.25
1800705	OG&E	UTILITY SERVICES	38.25
1800811	OMECORP LLC	RENTALS & LEASES	3,475.00
1800827	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	1,022.24
1800917	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,976.01
1801169	VAUGHN, CHRISTEN	TRAVEL-OUT OF COUNTY	147.50
1801170	VAUGHN, CHRISTEN	TRAVEL-OUT OF COUNTY	147.50
1801178	SIRCHIE ACQUISITION	OPERATING SUPPLIES	215.20
1801262	BA SUPPLY LLC	BLDGS & GROUNDS MAINT	322.70
1801312	HOME DEPOT USA INC	OPERATING SUPPLIES	393.33
1801313	ULINE INC	FREIGHT AND DRAYAGE	18.82
1801313	ULINE INC	OFFICE SUPPLIES	248.00
1801363	VERITIV OPERATING	OPERATING SUPPLIES	49.30
1801375	JOHN E REID & ASSOCI	TRAINING	575.00
1801490	MAYHEW, STEPHEN ANTH	TRAVEL-OUT OF COUNTY	433.96
1801490	MAYHEW, STEPHEN ANTH	TRAINING	750.00
1801496	J D YOUNG	OPERATING SUPPLIES	46.95
1801530	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	115.27
1801537	PREMIER BIOTECH INC	UA TESTING	2,445.45
1801542	SUNDANCE OFFICE SUPP	MISCELLANEOUS EQUIPMENT	479.98
1801545	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1801545	SEALANDER BROKERAGE	RENTALS & LEASES	9,863.02
1801561	JRW INC	OFFICE SUPPLIES	48.00
1801575	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	234.78
1801621	STATE OF OKLAHOMA	MISCELLANEOUS CHARGE	120.00
1801670	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	475.10
1801670	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	513.10
1801778	HOEFER, GARRETT	TRAINING	654.57
1801780	PARENT CHILD CENTER	PROFESSIONAL & TECH	15,000.00
1801782	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1801783	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1801783	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1801793	HEIDELBERG USA INC	EQUIP SERVICE AGREEMENT	10,872.00
1801796	CUSTOM CRAFT AWARDS	MISCELLANEOUS SUPPLIES	130.00
1801826	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1801829	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	66.50
1801830	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1801837	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1801867	HOME DEPOT USA INC	OFFICE SUPPLIES	24.95
1801874	WALKER COMPANIES	OFFICE SUPPLIES	92.50
1801905	AMOS ELECTRICAL & ME	HEATING & A/C SERVIC	2,085.00
1801920	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.57
1801921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.86
1801937	RED WING BRANDS	SAFETY SHOE PROGRAM	717.90
1801938	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,695.89

Monday, July 31, 2017 - Continued

1801940	BRYANT, HANNAH	TRAVEL-OUT OF COUNTY	356.12
1801950	BOSCH, JENNIFER	TRAVEL-OUT OF COUNTY	336.23
1801953	OKLAHOMA TAX COMMISSION	TRAINING	1,955.00
1802208	TULSA AREA HUMAN RES	MISCELLANEOUS CHARGES	60.00

2017 - 2018 RISK MANAGEMENT FUND

1802206	ARTHUR J GALLAGHER	WORKERS COMPENSATION	16,000.00
1802207	ARTHUR J GALLAGHER	WORKERS COMPENSATION	187,554.00

2017 - 2018 PARK FUND

1711677	DETEK SYSTEMS INC	SECURITY SERVICE	120.00
1711677	DETEK SYSTEMS INC	SECURITY SERVICE	435.00
1713677	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	25.08
1713677	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	352.49
1715261	HILTI INC	OPERATING SUPPLIES	33.92
1715261	HILTI INC	OPERATING SUPPLIES	78.96
1715261	HILTI INC	OPERATING SUPPLIES	85.94
1716402	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	33.00
1716402	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	46.66
1716402	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	675.00
1719268	DT NOW RESOURCES LLC	OPER SUPPLIES&MAINT	1,194.05
1719275	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	39.41
1719275	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	67.80
1719275	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	76.88
1720562	DETEK SYSTEMS INC	SECURITY SERVICE	120.00
1720562	DETEK SYSTEMS INC	SECURITY SERVICE	435.00
1721163	HERC RENTALS INC	BLDGS & GROUNDS MAINT	375.00
1721307	BIXBY PUBLIC SCHOOLS	DAY CAMP - PARKS	166.32
1721408	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	665.23
1722183	ALLIED REFRIGERATION	OPER SUPPLIES&MAINT	342.59
1722183	ALLIED REFRIGERATION	OPER SUPPLIES&MAINT	380.35
1722197	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	2.96
1722197	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	404.70
1722202	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	198.00
1722202	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,401.75
1722491	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	60.81
1722491	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	155.74
1722491	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	165.31
1722491	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	16.95
1722496	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	397.37
1722563	ONEOK INC	PART TIME PAYROLL	117.66
1722563	ONEOK INC	PART TIME PAYROLL	118.39
1722564	ONEOK INC	PART TIME PAYROLL	119.37
1722566	ONEOK INC	PART TIME PAYROLL	38.14
1722566	ONEOK INC	PART TIME PAYROLL	98.39
1722571	CITY OF TULSA	PART TIME PAYROLL	1,696.57
1722581	CITY OF TULSA	PART TIME PAYROLL	28.23
1722808	HERC RENTALS INC	CAPITAL IMPROVEMENTS	619.00
1722833	D C PUMPING SERVICES	BLDGS & GROUNDS MAINT	1,873.40
1722881	UNITED STATES CELL	BLDGS & GROUNDS MAINT	217.72
1723187	P & K EQUIPMENT INC	SAFETY MATERIAL & SUPPLIES	90.02
1723187	P & K EQUIPMENT INC	SAFETY MATERIAL & SUPPLIES	1,197.74
1800384	B & B THEATRES OPERA	DAY CAMP - PARKS	230.00
1800580	TULSA AIR & SPACE MUSEUM	DAY CAMP - PARKS	180.00
1800589	TULSA AIR & SPACE MUSEUM	DAY CAMP - PARKS	304.00
1800619	PUBLIC SERVICE COMPANY	BLDGS & GROUNDS MAINT	4,648.71
1800620	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,637.15
1800621	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.90
1800621	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.44
1800779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.41
1800779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.94
1800779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	437.25
1800779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	438.69
1800779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	554.94
1800779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	890.50
1800781	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.24
1800781	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.59
1800781	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.31
1800781	PUBLIC SERVICE COMPANY	UTILITY SERVICES	719.10
1800781	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,652.85
1800973	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	796.70
1801121	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	471.63
1801125	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.30
1801125	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.28

Monday, July 31, 2017 - Continued

1801125	PUBLIC SERVICE COMPANY	UTILITY SERVICES	314.67
1801125	PUBLIC SERVICE COMPANY	UTILITY SERVICES	335.00
1801137	CITY OF TULSA	UTILITY SERVICES	42,927.03
1801137	CITY OF TULSA	UTILITY SERVICES	3,186.39
1801137	CITY OF TULSA	UTILITY SERVICES	71.57
1801150	COXCOM INC	BLDGS & GROUNDS MAINT	214.94
1801153	DETEK SYSTEMS INC	SECURITY SERVICE	120.00
1801153	DETEK SYSTEMS INC	SECURITY SERVICE	435.00
1801155	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1801212	STANLEY CONVERGENT	SECURITY SERVICE	137.70
1801214	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1801832	OKLAHOMA TAX COMMISSION	SPECIAL EVENTS - PARKS	50.00
1801836	OKLAHOMA RECREATION	SUBSCRIPTIONS & MEMB	575.00
1802359	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	17,396.26
1802514	OG&E	UTILITY SERVICES	54.38
1802514	OG&E	UTILITY SERVICES	2,451.46
1802514	OG&E	UTILITY SERVICES	6,631.12
1802550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.61
1802550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.17
1802550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.48
1802550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	224.95
1802550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	324.19
1802550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	456.77

2017 - 2018 PARKING FUND

1801029	AMERICAN AUTO PARKS	RENTALS & LEASES	27,760.59
1801031	SP+	RENTALS & LEASES	8,243.14

2017 - 2018 COURT CLERK REVOLVING FUND

1720282	ECONOMY LUMBER CO INC	OTHER BLDG MAINT SERV	636.35
1723195	OFFICE DEPOT INC	NON CAP FURNITURE	258.99

2017 - 2018 VISUAL INSPECTION FUND

1800223	HARRIS SYSTEMS	DP-SOFTWARE MAINT	14,271.96
1801288	ENVIRONMENTAL SYSTEM	DP-SOFTWARE LEASES	8,800.00
1801291	INFO USA MARKETING	SUBSCRIPTIONS & MEMB	1,845.00
1801314	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	300.96
1801328	PRICEWATERHOUSECOOPE	SUBSCRIPTIONS & MEMB	545.00
1801949	LAW, TYLER	TRAVEL-OUT OF COUNTY	346.40
1801953	OKLAHOMA TAX COMMISSION	TRAINING	1,095.00

2017 - 2018 SHERIFF CASH FUND

1704337	BUSH, MARK A	OPERATING SUPPLIES	2,402.50
1716836	CRUSE UNIFORM & EQUIP	OPERATING SUPPLIES	4,000.00
1722486	ROSS K TRUCKING CO	BUILDING MAINTENANCE	500.00
1801749	ECONOMY LUMBER CO INC	BUILDING MAINTENANCE	174.18
1801808	SOUTH FLORIDA	TRAINING	500.00
1801809	INTERNATIONAL ASSOC	TRAINING	350.00
1801809	INTERNATIONAL ASSOC	TRAINING	350.00
1801810	VOICE PRODUCTS INC	EQUIP SERVICE AGREEMENT	2,976.26
1801813	INTERNATIONAL ASSOC	TRAINING	495.00
1801822	AARON FENCE CO	BUILDING MAINTENANCE	200.00
1801825	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1801826	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1801837	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1801863	BOKF NA	INTEREST ON REVENUE	4,823.75
1801864	BOKF NA	REVENUE BOND PRINCIP	41,250.00
1801901	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1801901	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00

2017 - 2018 COUNTY CONTRIBUTION FUND

1721942	ONEOK INC	UTILITY SERVICES	204.45
1801848	NEOPOST USA INC	INMATE COSTS	254.63
1801855	CITY OF TULSA	SPECIAL ASSESSMENTS	105,076.32
1801868	CITY OF TULSA	SPECIAL ASSESSMENTS	33.78
1801919	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	162,833.00
1802003	COXCOM INC	UTILITY SERVICES	369.95
1802024	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24,132.03
1802027	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,565.45
1802038	VEOLIA ENERGY TULSA	UTILITY SERVICES	100,509.51

2017 - 2018 TULSA CO JAIL COMMISSARY

1802260	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	907.99
1802261	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	65,730.00

Monday, July 31, 2017 - Continued

1802262	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	722.50
1802263	M & J SNACK BAR INC	CONTRACTED SERVICES	28,470.29
1802264	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,969.30
1802265	M & J SNACK BAR INC	CONTRACTED SERVICES	31,338.07
1802266	M & J SNACK BAR INC	CONTRACTED SERVICES	24,055.27
1802267	M & J SNACK BAR INC	CONTRACTED SERVICES	29,939.75
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1800847	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	140.00
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1800829	J D YOUNG	OPERATING SUPPLIES	93.90
1802562	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	237.54
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1721038	NATIONAL SAFETY COUNCIL	TRAINING	434.65
1721861	DEAN FOODS COMPANY	FOOD	80.60
1721861	DEAN FOODS COMPANY	FOOD	83.00
1721861	DEAN FOODS COMPANY	FOOD	90.40
1721861	DEAN FOODS COMPANY	FOOD	114.70
1721861	DEAN FOODS COMPANY	FOOD	118.40
1721861	DEAN FOODS COMPANY	FOOD	118.40
1721861	DEAN FOODS COMPANY	FOOD	131.90
1721861	DEAN FOODS COMPANY	FOOD	139.50
1721861	DEAN FOODS COMPANY	FOOD	164.10
1721867	UNITED STATES CELLULAR	TELEPHONE SERVICE	35.56
1800820	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	70.89
1800824	EMPIRE PAPER CO	OPERATING SUPPLIES	464.70
1800841	ECOLAB EQUIPMENT	OPERATING SUPPLIES	769.32
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1801798	BENIGHT, DEBRA	TRAVEL-OUT OF COUNTY	416.00
1801799	NATIONAL EMERG	TRAINING	1,200.00
<u>2017 - 2018 MORTG CERTIFICATION FEE CASH</u>			
1801399	MAILRUN COURIER	OTHER SERVICES	30.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1703537	PACER SERVICE CENTER	OTHER SERVICES	701.00
1801387	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1801387	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1801393	CITY OF TULSA	BLDGS & GROUNDS MAINT	483.00
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1708837	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	220.95
1717760	APAC-CENTRAL INC	ASPHALT, CONCRETE	310.80
1717760	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,091.83
1717860	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	463.73
1718800	WINFIELD SOLUTIONS	OPER SUPPLIES&MAINT	982.50
1718800	WINFIELD SOLUTIONS	OPER SUPPLIES&MAINT	1,458.75
1720006	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	76.89
1720269	ADVANCED WORKZONE	OPERATING SUPPLIES	48.00
1720269	ADVANCED WORKZONE	OPERATING SUPPLIES	33.25
1720547	APAC-CENTRAL INC	OPERATING SUPPLIES	12,905.40
1720547	APAC-CENTRAL INC	OPERATING SUPPLIES	19,427.78
1721388	TULSA TRUCK WORKS	OPER SUPPLIES&MAINT	2,078.00
1721388	TULSA TRUCK WORKS	OTHER M&E AND MATERIALS	2,144.00
1721501	TULSA TRUCK WORKS	OPER SUPPLIES&MAINT	2,078.00
1721501	TULSA TRUCK WORKS	OTHER M&E AND MATERIALS	1,380.00
1721722	MOORE MEDICAL LLC	OPER SUPPLIES&MAINT	75.00
1721882	VERITIV OPERATING	OPER SUPPLIES&MAINT	-3.86
1721882	VERITIV OPERATING	OPER SUPPLIES&MAINT	73.16
1721996	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	644.49
1722140	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	950.00
1722377	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	1,203.60
1722512	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	829.99
1722611	STOREY WRECKER INC	OPER SUPPLIES&MAINT	68.00
1722880	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	111.12
1722939	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-25.00
1722939	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	50.00
1722948	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	34.36
1801085	IMAGENET CONSULTING	OPERATING SUPPLIES	211.85
1801097	INLAND TRUCK PARTS	OPER SUPPLIES&MAINT	58.50
1801107	XEROX CORPORATION	OPERATING SUPPLIES	85.17

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1801108	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	209.36
1801111	PETROLEUM TRADERS	OPER SUPPLIES&MAINT	12,366.96
1801190	PETROLEUM TRADERS	OPERATING SUPPLIES	11,330.16
1801193	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	109.30
1801194	UNITED STATES CELLULAR	OPERATING SUPPLIES	211.55
1801203	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1801203	SIGNALTEK INC	OPERATING SUPPLIES	1,911.85
1801271	GRISSOMS LLC	OPER SUPPLIES&MAINT	35.33
1801349	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	647.98
1801352	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	59.12
1801352	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	223.72
1801353	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	3,205.37
1801357	WELDON PARTS INC	OPER SUPPLIES&MAINT	74.64
1801362	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	229.90
1801364	IMAGENET CONSULTING	OPERATING SUPPLIES	175.76
1801379	BEST ELECTRIC & HARDWARE	OPER SUPPLIES&MAINT	192.50
1801578	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,846.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1719525	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	586.58
1721084	BOB BARKER COMPANY	INMATE COSTS	880.00
1721794	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	27.20
1721796	LANGUAGE LINE	PROFESSIONAL & TECH	2,050.71
1722123	RIGGS, ABNEY, NEAL	TCCJA LEGAL COUNSEL	1,968.75
1722157	MOORE MEDICAL LLC	INMATE COSTS	53.56
1722157	MOORE MEDICAL LLC	INMATE COSTS	2.93
1723056	CHARM-TEX INC	INMATE COSTS	45.80
1801431	SONOWO, ADEMOLA	EXTRADITION EXPENSE	88.50
1802005	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1802055	ASSOCIATION OF LAW	TRAINING	600.00

2017 - 2018 LAW LIBRARY FUND

1801610	TULSA COUNTY IT	MISCELLANEOUS EXPENSES	40.02
1801611	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSES	7,385.00
1801612	CCH INCORPORATED	MISCELLANEOUS EXPENSES	551.54
1801612	CCH INCORPORATED	MISCELLANEOUS EXPENSES	184.54
1801613	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSES	5,952.00
1801614	TULSA COUNTY	MISCELLANEOUS EXPENSES	54.00
1801614	TULSA COUNTY	MISCELLANEOUS EXPENSES	106.40
1801615	J D YOUNG	MISCELLANEOUS EXPENSES	281.19
1801616	J D YOUNG	MISCELLANEOUS EXPENSES	169.86
1801617	PRESIDENT & DIRECTOR	MISCELLANEOUS EXPENSES	680.00
1801618	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSES	300.31
1801618	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSES	306.19
1801618	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSES	425.67
1801618	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSES	813.40
1801619	RELX INC	MISCELLANEOUS EXPENSES	1,415.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1700725	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700725	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700725	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700725	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700725	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700725	FIZZ-O WATER INC	OTHER SERVICES	18.00
1700725	FIZZ-O WATER INC	OTHER SERVICES	18.90
1700725	FIZZ-O WATER INC	OTHER SERVICES	18.90
1700725	FIZZ-O WATER INC	OTHER SERVICES	24.90
1700725	FIZZ-O WATER INC	OTHER SERVICES	26.40
1700725	FIZZ-O WATER INC	OTHER SERVICES	36.00
1700725	FIZZ-O WATER INC	OTHER SERVICES	42.30
1700725	FIZZ-O WATER INC	OTHER SERVICES	56.70
1700813	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	430.50
1704284	CLEAN THE UNIFORM	OTHER SERVICES	43.95
1704284	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSES	2.70
1704284	CLEAN THE UNIFORM	OTHER SERVICES	53.95
1704284	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSES	24.20
1704284	CLEAN THE UNIFORM	OTHER SERVICES	43.95
1704284	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSES	2.70
1704284	CLEAN THE UNIFORM	OTHER SERVICES	43.95
1704284	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSES	2.70
1704284	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704284	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704284	CLEAN THE UNIFORM	OTHER SERVICES	27.74

Monday, July 31, 2017 - Continued

1704284	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704284	CLEAN THE UNIFORM	OTHER SERVICES	27.74
1704284	CLEAN THE UNIFORM	OTHER SERVICES	10.56
1704284	CLEAN THE UNIFORM	OTHER SERVICES	10.56
1704284	CLEAN THE UNIFORM	OTHER SERVICES	10.56
1704284	CLEAN THE UNIFORM	OTHER SERVICES	10.56
1704284	CLEAN THE UNIFORM	OTHER SERVICES	40.56
1708732	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1709665	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1709665	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1709665	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1709665	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1710102	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	218.56
1716577	TULSA COUNTY	COMMUNICATION SRVS	2,306.84
1716589	TSHA INC	PROFESSIONAL & TECH	141.45
1716589	TSHA INC	PROFESSIONAL & TECH	82.52
1716589	TSHA INC	PROFESSIONAL & TECH	176.32
1716589	TSHA INC	PROFESSIONAL & TECH	287.90
1716589	TSHA INC	PROFESSIONAL & TECH	178.20
1717384	UNITED PARCEL SERVICE	COMMUNICATION SRVS	133.56
1717425	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	39.75
1717425	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	59.00
1717884	UNIVERSITY OF OKLAHOMA	TRAINING	30.00
1719852	BOARD OF REGENTS OF	PROFESSIONAL & TECH	1,500.00
1719900	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	2,662.33
1719900	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	4,711.48
1719900	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	3,487.68
1719929	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1719934	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1719934	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	79.25
1719935	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	68.25
1720155	REALMED CORP	PROFESSIONAL & TECH	360.00
1720230	AAA GLASS & MIRROR	OPERATING SUPPLIES	789.07
1720760	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	80.79
1720929	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	550.00
1720930	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	795.00
1721029	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	2,416.95
1721029	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	7,708.00
1721345	PERSSON, ISIAH	MILEAGE REIMB-IN COUNTY	145.36
1721345	PERSSON, ISIAH	TRAVEL-OUT OF COUNTY	537.81
1721811	MOMS CREATIVE	OPERATING SUPPLIES	392.50
1722011	ADVERTISING PLUS INC	OPERATING SUPPLIES	452.45
1722011	ADVERTISING PLUS INC	OPERATING SUPPLIES	536.00
1722011	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,210.00
1722070	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	2,747.34
1722071	ADVERTISING ANYTHING	OPERATING SUPPLIES	500.20
1722077	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	350.55
1722077	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	2,258.18
1722371	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	419.98
1722394	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	179.23
1722421	UNIVERSITY OF OKLAHOMA	CHEMICAL & LAB SUPPLY	750.00
1722520	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	81.32
1722525	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	127.87
1722525	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	222.02
1722680	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	8.03
1722680	BRECHER, JOAN	MILEAGE REIMB-IN COUNTY	8.03
1722684	FELICIANO, ESTELA F	MILEAGE REIMB-IN COUNTY	25.68
1722685	GONZALEZ, ANABEL	MILEAGE REIMB-IN COUNTY	16.05
1722688	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	6.42
1722696	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	16.05
1722702	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	83.46
1722717	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	13.38
1722717	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	87.20
1722717	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	34.52
1722717	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	74.09
1722732	UPKY, STEPHANIE	MILEAGE REIMB-IN COUNTY	90.95
1722737	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	78.11
1722737	EDMONDS, CHRISTINA	TRAVEL-OUT OF COUNTY	717.50
1722766	ONEOK INC	UTILITY SERVICES	11.49
1722766	ONEOK INC	UTILITY SERVICES	6.95
1722766	ONEOK INC	UTILITY SERVICES	6.95
1722766	ONEOK INC	UTILITY SERVICES	4.46
1722766	ONEOK INC	UTILITY SERVICES	11.49
1722767	ONEOK INC	UTILITY SERVICES	129.34

Monday, July 31, 2017 - Continued

1722768	ONEOK INC	UTILITY SERVICES	18.41
1722768	ONEOK INC	UTILITY SERVICES	18.41
1722779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	267.69
1722789	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	3,166.66
1722848	VERITIV OPERATING	OPERATING SUPPLIES	145.26
1722848	VERITIV OPERATING	OPERATING SUPPLIES	145.26
1722848	VERITIV OPERATING	OPERATING SUPPLIES	145.26
1722959	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	33.17
1722960	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	117.70
1722961	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	20.87
1722962	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	155.15
1722999	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	64.20
1723003	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	166.92
1723003	FORD, STEPHANIE	TRAINING	35.00
1723003	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	64.20
1723004	ROGERS, MONICA	MILEAGE REIMB-IN COUNTY	27.82
1723007	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	96.30
1723008	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	135.36
1723017	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	218.28
1723018	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	66.88
1723020	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	216.14
1723048	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	109.18
1800371	COXCOM INC	COMMUNICATION SRVS	1,910.83
1800578	REASORS	OPERATING SUPPLIES	65.42
1800734	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1800737	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1800766	MOORE MEDICAL LLC	OPERATING SUPPLIES	11.25
1800782	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	767.66
1800792	SOUTHWESTERN BELL	COMMUNICATION SRVS	158.26
1800796	SOUTHWESTERN BELL	COMMUNICATION SRVS	473.74
1800797	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLY	5,880.00
1801289	FIRSTLINE FILTERS	OPERATING SUPPLIES	82.44
1801290	ADWEB PTY LTD	EQUIP SERVICE AGREEMENT	2,199.00
1801428	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	900.00
1801429	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	62.98
1801429	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	111.26
1801531	LOVE, COREY	MILEAGE REIMB-IN COUNTY	59.22
1801532	LONG, JENY	MILEAGE REIMB-IN COUNTY	6.96
1801895	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	26.75
1801896	KWAGALA, IVAN	MILEAGE REIMB-IN COUNTY	12.84
1801991	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	10.70
1801992	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	62.04
1801993	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	19.74
1801994	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	37.45
1801995	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	21.40
1802026	SPOK INC	COMMUNICATION SRVS	16.10

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

1801986	J D YOUNG	PRINTING & BINDING	52.11
1801987	TULSA COUNTY	OFFICE SUPPLIES	175.15
1801987	TULSA COUNTY	OFFICE SUPPLIES	76.51
1801988	OKLAHOMA EMERGENCY	MISCELLANEOUS EXPENSES	50.00
1801989	OKLAHOMA EMERGENCY	MISCELLANEOUS EXPENSES	50.00
1801990	NATIONAL NATIVE AMERICA	MISCELLANEOUS EXPENSES	425.00
1802570	PUBLIC SERVICE COMPANY	ELECTRIC	75.95

2017 - 2018 GENERAL FUND

170731	COUNTY COMMISSIONERS	PAYROLL	61,594.51
170731	FISCAL OFFICER	PAYROLL	30,014.18
170731	PURCHASING	PAYROLL	93,328.81
170731	PUBLIC INFORMATION OFFICE	PAYROLL	7,942.81
170731	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
170731	EARLY SETTLEMENT COUNTY	PAYROLL	7,293.44
170731	EXCISE-EQUALIZATION BOARD	PAYROLL	1,200.00
170731	HUMAN RESOURCES	PAYROLL	40,543.31
170731	ADMINISTRATIVE SERVICES	PAYROLL	102,853.06
170731	FLEET MAINTENANCE	PAYROLL	28,777.49
170731	BLDG OPS ADMIN	PAYROLL	20,819.36
170731	CARPENTRY SHOP	PAYROLL	20,708.00
170731	JANITORIAL	PAYROLL	9,309.92
170731	BLDG MAINTENANCE	PAYROLL	49,927.61
170731	IT DEVELOPERS	PAYROLL	162,613.91
170731	COUNTY INSPECTOR	PAYROLL	26,272.66
170731	COUNTY ENGINEERS-GENERAL	PAYROLL	40,301.81

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170731	LEVEE MAINTENANCE	PAYROLL	6,480.50
170731	PARK OPERATIONS-GENERAL	PAYROLL	308,167.53
170731	REMEDIAL AID	PAYROLL	8,351.95
170731	SOCIAL SERV OPERATIONS	PAYROLL	10,908.78
170731	EMERGENCY SHELTER	PAYROLL	40,857.43
170731	PHARMACY	PAYROLL	14,289.69
170731	ELECT STAFF	PAYROLL	57,608.56
170731	COUNTY TREASURER	PAYROLL	13,772.68
170731	COUNTY ASSESSOR	PAYROLL	210,916.05
170731	COUNTY CLERK - GEN FUND	PAYROLL	151,336.05
170731	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	528,600.58
170731	COURT SERVICES	PAYROLL	106,272.51
170731	JUVENILE ADMINISTRATION	PAYROLL	44,168.73
170731	JUVENILE DETENTION ADMIN	PAYROLL	210,704.36
170731	JUVENILE PROBATION	PAYROLL	123,504.74
170731	JUVENILE INTAKE	PAYROLL	70,468.31
170731	PHOENIX PROGRAM	PAYROLL	25,140.14
170731	COURT CLERK	PAYROLL	378,274.00
170731	IRS	TAX	318,044.85
170731	OKLAHOMA TAX COMMISSION	TAX	90,603.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	439,586.36
170731	AMERICAN HERITAGE LIFE INS	HEALTH	6,726.99
170731	COMMUNITYCARE IDEA	HEALTH	577,113.37
170731	IDENTITY FORCE	HEALTH	860.45
170731	RELIASTAR LIFE INSURANCE	HEALTH	1,667.02
170731	TULSA COUNTY TREASURER	HEALTH	37,295.77
170731	VISION SERVICE PLAN	HEALTH	3,750.94
170731	AMERICAN GENERAL LIFE INS	LIFE	12,036.85
170731	RELIASTAR LIFE INSURANCE	LIFE	16,552.95
170731	AR CHILD SUPPORT CLEARING	GARNISHMENTS	216.67
170731	AUTOMATED COLLECTION SERV	GARNISHMENTS	467.78
170731	GREAT LAKES HIGHER EDUCATION	GARNISHMENTS	442.27
170731	HILLIARD, JOHNNYE	GARNISHMENTS	340.00
170731	HOOD AND STACY PA	GARNISHMENTS	854.69
170731	IL STATE DISBURSEMENT UNI	GARNISHMENTS	268.67
170731	LOVE BEAL & NIXON PC	GARNISHMENTS	597.71
170731	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
170731	METZER & AUSTIN PLLC	GARNISHMENTS	443.99
170731	MOGAN, M. SCOTT	GARNISHMENTS	150.00
170731	NEW YORK STATE HIGHER EDUC	GARNISHMENTS	264.48
170731	NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS	259.00
170731	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	660.00
170731	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,065.90
170731	ORIZAL, MARIA	GARNISHMENTS	137.33
170731	PIONEER CREDIT RECOVERY	GARNISHMENTS	770.38
170731	ROBINSON & HOOVER	GARNISHMENTS	50.00
170731	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
170731	U S DEPARTMENT OF TREASURER	GARNISHMENTS	79.60
170731	US DEPARTMENT OF EDUCATION	GARNISHMENTS	718.73
170731	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
170731	AMERICAN GENERAL LIFE INS	OTHER	11,458.86
170731	BOKF, NA	OTHER	337,826.21
170731	COMMUNITY CARE HMO INC EA	OTHER	742.00
170731	CONTINENTAL GENERAL INSUR	OTHER	2,096.91
170731	NATIONWIDE RETIREMENT	OTHER	125,724.97
170731	NATIONWIDE TRUST COMPANY	OTHER	212,101.24
170731	RELIASTAR LIFE INSURANCE	OTHER	11,458.86
170731	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
170731	TULSA AREA UNITED WAY	OTHER	3,120.61
170731	TULSA COUNTY EMPLOYEES RE	OTHER	452,758.01
170731	TULSA COUNTY SHERIFF	OTHER	2,585.97
170731	TULSA COUNTY TREASURER	OTHER	81,167.26
170731	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	970.00
170731	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,000.00
170731	ARVEST BANK	DIRECT DEPOSIT	5,429.30
170731	BANK OF AMERICA	DIRECT DEPOSIT	150.00
170731	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,775.00
170731	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
170731	CITY NATIONAL BANK	DIRECT DEPOSIT	25.00
170731	COMMERCE BANK OF KANSAS	DIRECT DEPOSIT	700.00
170731	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	1,180.00
170731	DISCOVER BANK	DIRECT DEPOSIT	250.00
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	24,800.23
170731	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	825.00

Monday, July 31, 2017 - Continued

170731	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
170731	FIRST NAT'L. BANK OF OKMULGEE	DIRECT DEPOSIT	500.00
170731	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
170731	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	930.00
170731	IBC BANK	DIRECT DEPOSIT	560.00
170731	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,830.00
170731	MIDFIRST BANK	DIRECT DEPOSIT	550.00
170731	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	550.00
170731	NETSPEND CORPORATION	DIRECT DEPOSIT	1,000.00
170731	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	4,007.00
170731	OKLAHOMA EDUCATORS CR UNION	DIRECT DEPOSIT	1,200.00
170731	RCB BANK	DIRECT DEPOSIT	1,791.90
170731	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	2,560.00
170731	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
170731	SPIRITBANK	DIRECT DEPOSIT	300.00
170731	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
170731	TINKER CREDIT UNION	DIRECT DEPOSIT	930.00
170731	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	805.00
170731	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	9,340.45
170731	WALMART MONEYCARD	DIRECT DEPOSIT	100.00
170731	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00
170731	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	25.00
170731	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00

2017 - 2018 COURT CLERK REVOLVING FUND

170731	COURT CLERKS	PAYROLL	8,243.40
170731	PUBLIC DEFENDER CRT	PAYROLL	268,928.14
170731	IRS	TAX	29,917.05
170731	OKLAHOMA TAX COMMISSION	TAX	8,865.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	41,553.22
170731	AMERICAN HERITAGE LIFE INS	HEALTH	294.63
170731	COMMUNITYCARE IDEA	HEALTH	53,034.58
170731	DELTA DENTAL OF OKLAHOMA	HEALTH	3,051.56
170731	IDENTITY FORCE	HEALTH	36.85
170731	RELIASTAR LIFE INSURANCE	HEALTH	70.30
170731	VISION SERVICE PLAN	HEALTH	257.77
170731	AMERICAN GENERAL LIFE INS	LIFE	992.15
170731	RELIASTAR LIFE INSURANCE	LIFE	1,389.15
170731	GENERAL REVENUE CORP	GARNISHMENTS	495.20
170731	IRS	GARNISHMENTS	165.00
170731	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
170731	AMERICAN GENERAL LIFE INS	OTHER	929.84
170731	BOKF, NA	OTHER	15,405.81
170731	COMMUNITY CARE HMO INC EA	OTHER	55.00
170731	CONTINENTAL GENERAL INSURANCE	OTHER	181.26
170731	NATIONWIDE RETIREMENT	OTHER	9,305.00
170731	NATIONWIDE TRUST COMPANY	OTHER	6,100.81
170731	RELIASTAR LIFE INSURANCE	OTHER	929.84
170731	TRANSAMERICA LIFE INSURANCE	OTHER	182.92
170731	TULSA COUNTY EMPLOYEES RE	OTHER	39,049.72
170731	TULSA COUNTY TREASURER	OTHER	2,774.65
170731	BANK OF AMERICA	DIRECT DEPOSIT	250.00
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	925.00
170731	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	650.00

2017 - 2018 VISUAL INSPECTION FUND

170731	ASSESSOR VISUAL INSP	PAYROLL	140,120.83
170731	IRS	TAX	13,693.06
170731	OKLAHOMA TAX COMMISSION	TAX	4,180.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	20,489.36
170731	AMERICAN HERITAGE LIFE INS	HEALTH	294.35
170731	COMMUNITYCARE IDEA	HEALTH	28,522.13
170731	IDENTITY FORCE	HEALTH	29.85
170731	RELIASTAR LIFE INSURANCE	HEALTH	92.18
170731	TULSA COUNTY TREASURER	HEALTH	1,852.39
170731	VISION SERVICE PLAN	HEALTH	213.52
170731	AMERICAN GENERAL LIFE INS	LIFE	711.30
170731	RELIASTAR LIFE INSURANCE	LIFE	975.65
170731	AMERICAN GENERAL LIFE INS	OTHER	675.57
170731	BOKF, NA	OTHER	7,354.74
170731	COMMUNITY CARE HMO INC EA	OTHER	34.00
170731	CONTINENTAL GENERAL INSURANCE	OTHER	60.65
170731	NATIONWIDE RETIREMENT	OTHER	3,440.00
170731	NATIONWIDE TRUST COMPANY	OTHER	3,914.74

Monday, July 31, 2017 - Continued

170731	RELIASTAR LIFE INSURANCE	OTHER	675.57
170731	TULSA AREA UNITED WAY	OTHER	13.00
170731	TULSA COUNTY EMPLOYEES RE	OTHER	22,176.70
170731	TULSA COUNTY TREASURER	OTHER	5,170.46
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	565.62
170731	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
170731	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2017 - 2018 SHERIFF CASH FUND

170731	SHERIFF'S DEPT - CASH FUN	PAYROLL	4,515.00
170731	SCHOOL RESOURCES OFFICERS	PAYROLL	96,082.65
170731	COURTHOUSE SECURITY	PAYROLL	23,761.27
170731	IRS	TAX	12,742.85
170731	OKLAHOMA TAX COMMISSION	TAX	3,842.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	17,685.36
170731	AMERICAN HERITAGE LIFE INC	HEALTH	269.85
170731	COMMUNITYCARE IDEA	HEALTH	29,385.68
170731	IDENTITY FORCE	HEALTH	26.90
170731	RELIASTAR LIFE INSURANCE	HEALTH	63.67
170731	TULSA COUNTY TREASURER	HEALTH	1,912.96
170731	VISION SERVICE PLAN	HEALTH	152.79
170731	AMERICAN GENERAL LIFE INS	LIFE	513.60
170731	RELIASTAR LIFE INSURANCE	LIFE	749.90
170731	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
170731	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	575.00
170731	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	861.25
170731	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
170731	AMERICAN GENERAL LIFE INS	OTHER	584.45
170731	BOKF, NA	OTHER	6,295.44
170731	COMMUNITY CARE HMO INC EA	OTHER	29.00
170731	NATIONWIDE RETIREMENT	OTHER	2,665.00
170731	NATIONWIDE TRUST COMPANY	OTHER	3,630.44
170731	RELIASTAR LIFE INSURANCE	OTHER	584.45
170731	TULSA AREA UNITED WAY	OTHER	39.00
170731	TULSA COUNTY EMPLOYEES RE	OTHER	20,050.68
170731	TULSA COUNTY SHERIFF	OTHER	597.74
170731	TULSA COUNTY TREASURER	OTHER	6,523.63
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	800.00
170731	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
170731	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2017 - 2018 COUNTY CONTRIBUTION FUND

170731	JAIL EXPAN .026 PENNY SALES	PAYROLL	47,640.19
170731	IRS	TAX	4,361.27
170731	OKLAHOMA TAX COMMISSION	TAX	1,243.00
170731	SOCIAL SECURITY ADMINISTR	TAX	6,935.36
170731	AMERICAN HERITAGE LIFE IN	HEALTH	47.40
170731	COMMUNITYCARE IDEA	HEALTH	8,600.22
170731	IDENTITY FORCE	HEALTH	9.95
170731	RELIASTAR LIFE INSURANCE	HEALTH	6.59
170731	TULSA COUNTY TREASURER	HEALTH	673.02
170731	VISION SERVICE PLAN	HEALTH	62.02
170731	AMERICAN GENERAL LIFE INS	LIFE	67.40
170731	RELIASTAR LIFE INSURANCE	LIFE	91.85
170731	AMERICAN GENERAL LIFE INS	OTHER	180.40
170731	BOKF, NA	OTHER	1,415.22
170731	COMMUNITY CARE HMO INC EA	OTHER	14.00
170731	NATIONWIDE RETIREMENT	OTHER	320.00
170731	NATIONWIDE TRUST COMPANY	OTHER	1,095.22
170731	RELIASTAR LIFE INSURANCE	OTHER	180.40
170731	TULSA AREA UNITED WAY	OTHER	20.00
170731	TULSA COUNTY EMPLOYEES RE	OTHER	7,170.83
170731	TULSA COUNTY TREASURER	OTHER	2,048.49
170731	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00

2017 - 2018 COUNTY CLERK'S RECORDS MGM

170731	COUNTY CLERK RECORDS MGMT	PAYROLL	8,398.75
170731	IRS	TAX	542.07
170731	OKLAHOMA TAX COMMISSION	TAX	185.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	1,216.52
170731	COMMUNITYCARE IDEA	HEALTH	1,647.34
170731	TULSA COUNTY TREASURER	HEALTH	121.49
170731	VISION SERVICE PLAN	HEALTH	10.66
170731	AMERICAN GENERAL LIFE INS	LIFE	8.75

Monday, July 31, 2017 - Continued

170731	RELIASTAR LIFE INSURANCE	LIFE	8.75
170731	AMERICAN GENERAL LIFE INS	OTHER	11.39
170731	BOKF, NA	OTHER	321.25
170731	COMMUNITY CARE HMO INC EA	OTHER	2.00
170731	NATIONWIDE RETIREMENT	OTHER	200.00
170731	NATIONWIDE TRUST COMPANY	OTHER	121.25
170731	RELIASTAR LIFE INSURANCE	OTHER	11.39
170731	TULSA AREA UNITED WAY	OTHER	16.00
170731	TULSA COUNTY EMPLOYEES RE	OTHER	1,049.81
170731	TULSA COUNTY TREASURER	OTHER	101.00
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	270.00

2017 - 2018 JUVENILE CASH FUND

170731	JUVENILE DETENTION	PAYROLL	108,302.96
170731	JUVENILE GRANT	PAYROLL	5,501.25
170731	COMMUNITY INTERVENTION	PAYROLL	19,159.60
170731	IRS	TAX	8,091.65
170731	OKLAHOMA TAX COMMISSION	TAX	2,539.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	19,157.16
170731	AMERICAN HERITAGE LIFE INS	HEALTH	204.99
170731	COMMUNITYCARE IDEA	HEALTH	37,959.58
170731	IDENTITY FORCE	HEALTH	97.65
170731	RELIASTAR LIFE INSURANCE	HEALTH	133.85
170731	TULSA COUNTY TREASURER	HEALTH	2,225.98
170731	VISION SERVICE PLAN	HEALTH	217.39
170731	AMERICAN GENERAL LIFE INS	LIFE	555.87
170731	RELIASTAR LIFE INSURANCE	LIFE	927.67
170731	CA STATE DISBURSEMENT UNI	GARNISHMENTS	125.71
170731	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
170731	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	534.71
170731	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
170731	METZER & AUSTIN PLLC	GARNISHMENTS	684.02
170731	MICHIGAN STATE DISBURSEME	GARNISHMENTS	283.20
170731	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,247.26
170731	TRIBAL CHILD SUPPORT	GARNISHMENTS	157.12
170731	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	427.34
170731	AMERICAN GENERAL LIFE INS	OTHER	633.39
170731	BOKF, NA	OTHER	5,278.13
170731	COMMUNITY CARE HMO INC EA	OTHER	51.00
170731	NATIONWIDE RETIREMENT	OTHER	2,100.00
170731	NATIONWIDE TRUST COMPANY	OTHER	3,178.13
170731	RELIASTAR LIFE INSURANCE	OTHER	633.39
170731	TULSA AREA UNITED WAY	OTHER	57.00
170731	TULSA COUNTY EMPLOYEES RE	OTHER	19,505.72
170731	TULSA COUNTY TREASURER	OTHER	5,218.26
170731	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	580.00
170731	BANK OF AMERICA	DIRECT DEPOSIT	100.00
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	360.19
170731	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
170731	M&T BANK	DIRECT DEPOSIT	900.00
170731	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
170731	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	410.00

2017 - 2018 SPECIAL PROJECTS FUND

170731	EMERGENCY 911	PAYROLL	47,774.84
170731	IRS	TAX	3,805.22
170731	OKLAHOMA TAX COMMISSION	TAX	1,186.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	6,953.16
170731	AMERICAN HERITAGE LIFE INC	HEALTH	37.76
170731	COMMUNITYCARE IDEA	HEALTH	7,830.68
170731	RELIASTAR LIFE INSURANCE	HEALTH	10.93
170731	TULSA COUNTY TREASURER	HEALTH	530.91
170731	VISION SERVICE PLAN	HEALTH	58.79
170731	AMERICAN GENERAL LIFE INS	LIFE	119.80
170731	RELIASTAR LIFE INSURANCE	LIFE	156.05
170731	AR CHILD SUPPORT CLEARING	GARNISHMENTS	495.00
170731	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	88.10
170731	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	520.55
170731	AMERICAN GENERAL LIFE INS	OTHER	113.91
170731	BOKF, NA	OTHER	1,681.07
170731	COMMUNITY CARE HMO INC EA	OTHER	9.00
170731	NATIONWIDE RETIREMENT	OTHER	650.00
170731	NATIONWIDE TRUST COMPANY	OTHER	1,031.07
170731	RELIASTAR LIFE INSURANCE	OTHER	113.91

Monday, July 31, 2017 - Continued

170731	TULSA COUNTY EMPLOYEES RE	OTHER	6,085.52
170731	TULSA COUNTY TREASURER	OTHER	740.81
170731	ARVEST BANK	DIRECT DEPOSIT	1,500.00

2017 - 2018 RESALE PROPERTY FUND

170731	TREAS-RESALE PROPERTY	PAYROLL	168,214.63
170731	IRS	TAX	17,953.44
170731	OKLAHOMA TAX COMMISSION	TAX	5,299.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	23,930.82
170731	AMERICAN HERITAGE LIFE INS	HEALTH	683.99
170731	COMMUNITYCARE IDEA	HEALTH	32,484.53
170731	IDENTITY FORCE	HEALTH	97.65
170731	RELIASTAR LIFE INSURANCE	HEALTH	168.91
170731	TULSA COUNTY TREASURER	HEALTH	2,087.99
170731	VISION SERVICE PLAN	HEALTH	159.25
170731	AMERICAN GENERAL LIFE INS	LIFE	641.20
170731	RELIASTAR LIFE INSURANCE	LIFE	1,166.95
170731	AMERICAN GENERAL LIFE INS	OTHER	927.04
170731	BOKF, NA	OTHER	11,922.03
170731	COMMUNITY CARE HMO INC EA	OTHER	32.00
170731	NATIONWIDE RETIREMENT	OTHER	7,691.00
170731	NATIONWIDE TRUST COMPANY	OTHER	4,231.03
170731	RELIASTAR LIFE INSURANCE	OTHER	927.04
170731	TULSA AREA UNITED WAY	OTHER	276.34
170731	TULSA COUNTY EMPLOYEES RE	OTHER	25,464.26
170731	TULSA COUNTY TREASURER	OTHER	4,180.00
170731	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	460.00
170731	ARVEST BANK	DIRECT DEPOSIT	1,000.00
170731	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,135.00
170731	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	975.00
170731	MIDFIRST BANK	DIRECT DEPOSIT	100.00
170731	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
170731	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	535.97
170731	RCB BANK	DIRECT DEPOSIT	30.00
170731	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00
170731	YALE COMMUNITY BANK	DIRECT DEPOSIT	150.00

2017 - 2018 HIGHWAY T-CASH FUND

170731	HIGHWAY CONSTRUCTION DIV	PAYROLL	141,466.99
170731	HIGHWAY DISTRICT 1	PAYROLL	61,863.34
170731	HIGHWAY DISTRICT 2	PAYROLL	56,668.12
170731	HIGHWAY DISTRICT 3	PAYROLL	53,778.53
170731	IRS	TAX	29,113.63
170731	OKLAHOMA TAX COMMISSION	TAX	8,837.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	45,428.66
170731	AMERICAN HERITAGE LIFE INS	HEALTH	541.31
170731	COMMUNITYCARE IDEA	HEALTH	75,312.70
170731	IDENTITY FORCE	HEALTH	69.65
170731	RELIASTAR LIFE INSURANCE	HEALTH	230.43
170731	TULSA COUNTY TREASURER	HEALTH	4,464.25
170731	VISION SERVICE PLAN	HEALTH	496.81
170731	AMERICAN GENERAL LIFE INS	LIFE	1,639.61
170731	RELIASTAR LIFE INSURANCE	LIFE	2,216.41
170731	CREDITORS RECOVERY CORP	GARNISHMENTS	181.48
170731	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,143.97
170731	TRIBAL CHILD SUPPORT	GARNISHMENTS	376.13
170731	AMERICAN GENERAL LIFE INS	OTHER	1,310.07
170731	BOKF, NA	OTHER	15,939.26
170731	COMMUNITY CARE HMO INC EA	OTHER	94.00
170731	NATIONWIDE RETIREMENT	OTHER	7,483.50
170731	NATIONWIDE TRUST COMPANY	OTHER	8,455.76
170731	RELIASTAR LIFE INSURANCE	OTHER	1,310.07
170731	TULSA AREA UNITED WAY	OTHER	219.34
170731	TULSA COUNTY EMPLOYEES RE	OTHER	47,422.17
170731	TULSA COUNTY TREASURER	OTHER	25,452.01
170731	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
170731	ARVEST BANK	DIRECT DEPOSIT	100.00
170731	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,200.00
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,469.07
170731	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
170731	RCB BANK	DIRECT DEPOSIT	225.00
170731	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

Monday, July 31, 2017 - Continued

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

170731	TCCJA SALES TAX ORG	PAYROLL	1,350,815.99
170731	IRS	TAX	118,670.84
170731	OKLAHOMA TAX COMMISSION	TAX	36,373.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	195,378.42
170731	AMERICAN HERITAGE LIFE INS	HEALTH	1,331.51
170731	COMMUNITYCARE IDEA	HEALTH	258,597.86
170731	IDENTITY FORCE	HEALTH	310.65
170731	RELIASTAR LIFE INSURANCE	HEALTH	627.58
170731	TULSA COUNTY TREASURER	HEALTH	16,277.13
170731	VISION SERVICE PLAN	HEALTH	1,525.30
170731	AMERICAN GENERAL LIFE INS	LIFE	3,886.98
170731	RELIASTAR LIFE INSURANCE	LIFE	5,462.83
170731	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
170731	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
170731	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
170731	IRS	GARNISHMENTS	450.00
170731	LATHAM WAGNER STEELE	GARNISHMENTS	554.58
170731	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
170731	MARS INC	GARNISHMENTS	497.53
170731	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
170731	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	325.00
170731	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	561.00
170731	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,085.42
170731	OKLAHOMA EMPLOYMENT SECURITY	GARNISHMENTS	479.04
170731	PENNSYLVANIA HIGHER EDUC	GARNISHMENTS	388.13
170731	PIONEER CREDIT RECOVERY	GARNISHMENTS	515.76
170731	PLANK LAW FIRM	GARNISHMENTS	492.16
170731	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
170731	STATE OF TENNESSEE	GARNISHMENTS	550.50
170731	US DEPARTMENT OF EDUCATION	GARNISHMENTS	916.40
170731	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	425.00
170731	AMERICAN GENERAL LIFE INS	OTHER	5,540.16
170731	BOKF, NA	OTHER	54,766.21
170731	COMMUNITY CARE HMO INC EA	OTHER	391.00
170731	NATIONWIDE RETIREMENT	OTHER	20,394.50
170731	NATIONWIDE TRUST COMPANY	OTHER	34,371.71
170731	RELIASTAR LIFE INSURANCE	OTHER	5,540.16
170731	TULSA AREA UNITED WAY	OTHER	418.50
170731	TULSA COUNTY EMPLOYEES RE	OTHER	211,618.60
170731	TULSA COUNTY SHERIFF	OTHER	2,278.16
170731	TULSA COUNTY TREASURER	OTHER	62,160.47
170731	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	450.00
170731	ARVEST BANK	DIRECT DEPOSIT	3,200.00
170731	BANK OF AMERICA	DIRECT DEPOSIT	900.00
170731	BANK OF OKLAHOMA	DIRECT DEPOSIT	850.00
170731	BBVA COMPASS	DIRECT DEPOSIT	150.00
170731	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,400.00
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,595.00
170731	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	1,305.00
170731	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	175.00
170731	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	523.00
170731	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,175.00
170731	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	100.00
170731	RCB BANK	DIRECT DEPOSIT	100.00
170731	TINKER CREDIT UNION	DIRECT DEPOSIT	340.00
170731	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	850.00
170731	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	375.00
170731	UMB BANK N.A.	DIRECT DEPOSIT	200.00

2017 - 2018 LAW LIBRARY FUND

170731	LAW LIBRARY	PAYROLL	8,986.66
170731	IRS	TAX	908.97
170731	OKLAHOMA TAX COMMISSION	TAX	254.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	1,342.12
170731	COMMUNITYCARE IDEA	HEALTH	1,087.96
170731	TULSA COUNTY TREASURER	HEALTH	57.46
170731	VISION SERVICE PLAN	HEALTH	3.23
170731	AMERICAN GENERAL LIFE INS	LIFE	17.50
170731	RELIASTAR LIFE INSURANCE	LIFE	17.50
170731	AMERICAN GENERAL LIFE INS	OTHER	14.08
170731	BOKF, NA	OTHER	437.33
170731	COMMUNITY CARE HMO INC EA	OTHER	2.00

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170731	NATIONWIDE RETIREMENT	OTHER	200.00
170731	NATIONWIDE TRUST COMPANY	OTHER	237.33
170731	RELIASTAR LIFE INSURANCE	OTHER	14.08
170731	TULSA COUNTY EMPLOYEES RE	OTHER	1,298.00
170731	TULSA COUNTY TREASURER	OTHER	144.00

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

170731	OFFICE OF DIRECTOR	PAYROLL	81,771.17
170731	FINANCE DEPARTMENT	PAYROLL	32,250.58
170731	CREATIVE SERVICES & MARKETING	PAYROLL	45,797.80
170731	HEALTH DATA & EVALUATION	PAYROLL	28,142.09
170731	EMERGENCY PREPAREDNESS	PAYROLL	41,174.67
170731	INFORMATION & TECHNOLOGY	PAYROLL	23,709.34
170731	FACILITIES MGMT-CENTRAL	PAYROLL	4,411.37
170731	FACILITIES MGMT-GOODWIN	PAYROLL	27,899.11
170731	SECURITY	PAYROLL	13,246.60
170731	FACILITIES MGMT-N REGINAL	PAYROLL	11,550.08
170731	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	126,000.77
170731	ENVIRONMENTAL HEALTH SERV	PAYROLL	59,920.66
170731	COMMUNITY HEALTH ADMIN	PAYROLL	22,402.89
170731	FAMILY PLANNING	PAYROLL	80,164.73
170731	VITAL RECORDS	PAYROLL	15,921.75
170731	TEEN PREGNANCY PREVENT	PAYROLL	14,665.19
170731	COMMTY HLTH INTRVNTN & PR	PAYROLL	44,021.32
170731	CHILDREN FIRST GRANT	PAYROLL	75,408.82
170731	MIECHV C1	PAYROLL	12,903.39
170731	MIECH CONNECTOR	PAYROLL	3,598.25
170731	ADULT HEALTH	PAYROLL	31,858.48
170731	DENTAL CLINIC	PAYROLL	10,369.17
170731	AUDIOLOGY CLINIC	PAYROLL	14,841.04
170731	IMMUNIZATIONS	PAYROLL	68,450.33
170731	HEALTH PROMOTION&OUTREACH	PAYROLL	16,742.22
170731	HEALTHY START INITIATIVE	PAYROLL	27,573.56
170731	RESOURCE PREVENT COORD	PAYROLL	12,729.27
170731	SPF STATE INCNTIVE GRNT	PAYROLL	3,920.86
170731	CX OF TULSA COUNTY	PAYROLL	30,441.20
170731	CHILD GUIDANCE CENTER	PAYROLL	41,659.21
170731	WIC	PAYROLL	104,653.30
170731	WIC PEER	PAYROLL	12,641.46
170731	WIC LBL	PAYROLL	3,994.49
170731	SCHOOL HEALTH(ITS ALL ABOUT	PAYROLL	33,723.29
170731	WORKING FOR BALANCE	PAYROLL	5,069.44
170731	FETAL INFANT MORTALITY RE	PAYROLL	18,954.70
170731	TULSA MCH INITIATIVE	PAYROLL	32,355.54
170731	IRS	TAX	109,357.42
170731	OKLAHOMA TAX COMMISSION	TAX	34,333.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	176,482.50
170731	AMERICAN HERITAGE LIFE INS	HEALTH	1,436.33
170731	COMMUNITYCARE IDEA	HEALTH	255,079.20
170731	IDENTITY FORCE	HEALTH	395.40
170731	RELIASTAR LIFE INSURANCE	HEALTH	403.70
170731	TULSA COUNTY TREASURER	HEALTH	20,303.15
170731	VISION SERVICE PLAN	HEALTH	1,412.90
170731	AMERICAN GENERAL LIFE INS	LIFE	4,019.92
170731	RELIASTAR LIFE INSURANCE	LIFE	5,365.67
170731	LOVE BEAL & NIXON PC	GARNISHMENTS	955.36
170731	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	672.07
170731	PIONEER CREDIT RECOVERY	GARNISHMENTS	461.44
170731	PROFESSIONAL SOLUTIONS GR	GARNISHMENTS	350.00
170731	US DEPARTMENT OF EDUCATION	GARNISHMENTS	312.72
170731	AMERICAN GENERAL LIFE INS	OTHER	4,575.74
170731	BOKF, NA	OTHER	64,866.64
170731	CONTINENTAL GENERAL INSURANCE	OTHER	27.01
170731	NATIONWIDE RETIREMENT	OTHER	41,505.60
170731	NATIONWIDE TRUST COMPANY	OTHER	23,361.04
170731	RELIASTAR LIFE INSURANCE	OTHER	4,575.74
170731	TRANSAMERICA LIFE INSURANCE	OTHER	424.82
170731	TULSA AREA UNITED WAY	OTHER	744.34
170731	TULSA COUNTY EMPLOYEES RE	OTHER	186,014.04
170731	TULSA COUNTY TREASURER	OTHER	12,280.03
170731	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
170731	ARVEST BANK	DIRECT DEPOSIT	4,450.00
170731	BANK OF AMERICA	DIRECT DEPOSIT	75.00
170731	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,298.00

Monday, July 31, 2017 - Continued

170731	BBVA COMPASS	DIRECT DEPOSIT	100.00
170731	CBW BANK	DIRECT DEPOSIT	10.00
170731	CITIZENS BANK OF ADA	DIRECT DEPOSIT	100.00
170731	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,760.00
170731	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
170731	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,350.00
170731	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,275.00
170731	MIDFIRST BANK	DIRECT DEPOSIT	250.00
170731	NETSPEND CORPORATION	DIRECT DEPOSIT	250.00
170731	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	100.00
170731	TINKER CREDIT UNION	DIRECT DEPOSIT	100.00
170731	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,790.00
170731	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,400.00
170731	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
170731	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY

170731	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,516.11
170731	IRS	TAX	2,196.16
170731	OKLAHOMA TAX COMMISSION	TAX	593.00
170731	SOCIAL SECURITY ADMINISTRATION	TAX	2,448.64
170731	COMMUNITYCARE IDEA	HEALTH	1,727.35
170731	DELTA DENTAL OF OKLAHOMA	HEALTH	129.32
170731	IDENTITY FORCE	HEALTH	19.90
170731	VISION SERVICE PLAN	HEALTH	13.89
170731	AMERICAN GENERAL LIFE INS	LIFE	88.35
170731	RELIASTAR LIFE INSURANCE	LIFE	133.50
170731	AMERICAN GENERAL LIFE INS	OTHER	67.33
170731	BOKF, NA	OTHER	1,449.98
170731	COMMUNITY CARE HMO INC EA	OTHER	3.00
170731	NATIONWIDE RETIREMENT	OTHER	1,133.33
170731	NATIONWIDE TRUST COMPANY	OTHER	316.65
170731	RELIASTAR LIFE INSURANCE	OTHER	67.33
170731	TULSA AREA UNITED WAY	OTHER	51.67
170731	TULSA COUNTY EMPLOYEES RE	OTHER	2,557.23
170731	TULSA COUNTY TREASURER	OTHER	100.00
170731	ING DIRECT	DIRECT DEPOSIT	50.00

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

170731	J. DENNIS SEMLER GEN FUND	NET PAY	1,946,041.67
170731	J. DENNIS SEMLER CRT CL	NET PAY	191,749.26
170731	J. DENNIS SEMLER VIS INSP	NET PAY	96,481.11
170731	J. DENNIS SEMLER SHER CASH	NET PAY	79,792.44
170731	J. DENNIS SEMLER CO CONTROL	NET PAY	34,624.77
170731	J. DENNIS SEMLER CO CL RE	NET PAY	5,990.67
170731	J. DENNIS SEMLER JUV CASH	NET PAY	91,491.06
170731	J. DENNIS SEMLER SPEC PRO	NET PAY	26,184.94
170731	J. DENNIS SEMLER RESAL PR	NET PAY	102,893.29
170731	J. DENNIS SEMLER HWY TCASH	NET PAY	208,087.07
170731	J. DENNIS SEMLER CJA OPER	NET PAY	938,922.20
170731	J. DENNIS SEMLER LAW LIBR	NET PAY	6,547.47
170731	J. DENNIS SEMLER CC HEALTH	NET PAY	825,942.24
170731	J. DENNIS SEMLER TAEMA	NET PAY	10,285.31
170731	J. DENNIS SEMLER DRAIN 12	NET PAY	16,912.77

Zoning Application CZ-460 and PUD-846 from Tulsa Metropolitan Area Planning Commission,

Owner: Deshon Apartments, LLC/Applicant: Ryan McCarty, Subject Property: located West of Northwest Corner of E. 171st St. S. and S. Harvard Ave., requesting to rezone approximately 30 acres from AG to RE to permit a single-family subdivision. On July 5, 2017 TMAPC voted 7-0-0 to recommend that the County Commission approve RE zoning for CZ-460 & PUD 846. Susan Miller with INCOG spoke concerning CZ-460 and PUD-846. Applicant, Ryan McCarty spoke concerning the zoning and agreed to the amendment of PUD-846. Moved by Smaligo, seconded by Keith, to amend PUD-846 to a maximum of nine (9) lots. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. Moved by Keith, seconded by Smaligo, to approve Zoning Application CZ-460 and amended

Monday, July 31, 2017 - Continued

PUD-846. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242219)

Executive Session from District Attorney, requested by Doug Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Melinda S. Griffin v. Tulsa County Treasurer*, E.E.O.C. Charge No. 564-2017-00865, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 10:01 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 10:06 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to grant the Treasurer’s Office settlement authority as discussed in Executive Session, in the case of *Melinda S. Griffin v. Tulsa County Treasurer*, E.E.O.C. Charge No. 564-2017-00865. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242220)

Moved by Keith, seconded by Smaligo, that this meeting be adjourned. Upon roll call, Keith, yes; Smaligo, 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.)