

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 23, 2018 at 3:45 p.m.)

MINUTES

Monday, August 27, 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, represented by Chief Deputy John Fothergill; 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 Fothergill, seconded by Craddock, to approve the minutes of the Board of County Commissioner’s Meeting of August 20, 2018. Upon roll call, Craddock, yes; Fothergill, 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 Qualifications for Tulsa County Administration Building(s) - Construction Management Advisor Services were received and opened. The qualifiers being six (6) in number are as follows:

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. CMS Willowbrook, Inc. | by item | (Clerk’s Misc. File No. 245752) |
| 2. Flintco, LLC | by item | (Clerk’s Misc. File No. 245753) |
| 3. JE Dunn Construction Company | by item | (Clerk’s Misc. File No. 245754) |
| 4. Key Construction Oklahoma LLC | by item | (Clerk’s Misc. File No. 245755) |
| 5. Manhattan Construction Company | by item | (Clerk’s Misc. File No. 245756) |
| 6. Stava Building Corporation | by item | (Clerk’s Misc. File No. 245757) |

Moved by Craddock, seconded by Fothergill, to refer the qualifications to the Board of County Commissioners and Purchasing for analysis, report and recommendation on September 4, 2018.

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

Sealed bids for Traffic Paint were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|---|---------|---------------------------------|
| 1. LBS Enterprises LLC dba Allstates Coatings Company | by item | (Clerk’s Misc. File No. 245758) |
| 2. Ennis-Flint, Inc. | by item | (Clerk’s Misc. File No. 245759) |
| 3. Ozark Materials, LLC | by item | (Clerk’s Misc. File No. 245760) |

Moved by Fothergill, seconded by Craddock, to refer the bids to Highways and Purchasing for analysis, report and recommendation on September 4, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Sealed bids for Swat Team Tactical Armor were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Galls, LLC | by item | (Clerk’s Misc. File No. 245761) |
| 2. W. W. Grainger, Inc. | by item | (Clerk’s Misc. File No. 245762) |
| 3. GT Distributors, Inc. | by item | (Clerk’s Misc. File No. 245763) |

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Moved by Craddock, seconded by Fothergill, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on September 4, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Sealed bid for Lock Repair was received and opened. The bidder being one (1) in number is as follows:

1. Bradley Lock & Safe by item (Clerk's Misc. File No. 245764)

Moved by Fothergill, seconded by Craddock, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 4, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve the following bid awards:

1. Highways - Aluminum Sign Blanks - to Vulcan, Inc., dba Vulcan Aluminum, the lowest bid received. This award is for one year beginning 8/30/18 (Clerk's Misc. File No. 245765)
2. Highways - Asphalt (Types A, B, C, D) - to APAC-Central, Inc., Dunham's Asphalt Services, Inc., and Tulsa Asphalt, LLC, the lowest and best bids received. This award is for six-month period effective immediately and extending through 2/28/19 (Clerk's Misc. File No. 245766)
3. Sheriff - Inmate E-Cigarettes - Deferred

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

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, Amendment #1, from the Sheriff, to the agreement with Correct Solutions, LLC, for Telecommunication Equipment and Services, CMF #232905, and CMF #241497, to extend term through 6/30/19 and to amend certain portions of agreement as outlined. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245767)

Moved by Craddock, seconded by Fothergill, to approve Amendment #1, from the Sheriff, to the Sole Source to Safran USA, Inc., dba MorphoTrak, LLC, CMF #243411, for name change to Morpho USA, Inc. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245768)

Moved by Fothergill, seconded by Craddock, to approve Amendment #1, from TC Departments, to the Request to Advertise for Bids for Inspections of Fire Alarm Systems and Sprinkler Systems, to extend due date for bid submissions to 9/7/18 at 4:00 p.m. and the bid opening date to 9/10/18 at 9:30 a.m. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245769)

Moved by Craddock, seconded by Fothergill, to approve Amendment #6 from TC Departments, to the award for Trash Service to American Waste Control, Inc., CMF #239077, to renew the award for one year beginning 9/21/18 with no changes to the terms of the bid. Upon roll call, Craddock, yes; Fothergill, yes; Fothergill, yes. Motion carried. (Clerk's Misc. File No. 245770)

Moved by Fothergill, seconded by Craddock, to approve Amendment #8, from the Treasurer, to the award for Production of Data, Forms, and Envelopes, to Automated Mail Service, CMF #215774, to extend award for one year beginning 9/13/18 with pricing and conditions to remain the same. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245771)

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Moved by Fothergill, seconded by Craddock, to open the Public Hearing requested by the Board of County Commissioners to propose a resolution to consider the vacation of a Public Way, to-wit: Lewis Avenue and 81st Street North, also known as Bird Creek Drive, running generally south and east from 86th Street North to its termination for approximately 6,700 feet. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. The hearing opened at 9:45 a.m. Eddy Barclay, Highway District #1, and property owners, John Fugate, of Sperry, Oklahoma and Tim Titus, of Tulsa, Oklahoma both spoke of the need to vacate this public way due to theft of personal property and vandalism. Moved by Fothergill, seconded by Craddock, to close the Public Hearing. The hearing closed at 9:48 a.m.

Moved by Craddock, seconded by Fothergill, to approve the gasoline and diesel fuel quotes for the week ending 9/4/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245772)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 6/29/18 to 6/30/18:

1605 1 CJA OPER 40507651 404509 BUA REV SAL RE \$23,033.76; 2 CJA OPER 40507651 505010 BUA REV SAL RE \$23,033.76; 3 CJA OPER 40507651 404509 BUA REV SAL RE \$17,275.32; 4 CJA OPER 40507651 505740 BUA REV SAL RE \$17,275.32; 5 CJA OPER 40507651 404509 BUA REV SAL RE \$5,758.44; 6 CJA OPER 40507651 505969 BUA REV SAL RE \$5,758.44

1648 1 CJA OPER 40507651 404509 BUA REV APP \$17,275.32; 2 CJA OPER 40507651 505740 BUA REV APP \$17,275.32

Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245773)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer, Parcel #53850-02-02-03380, LT 2 BLK 5, NORTHGATE THIRD ADDN, to Paul Combs, for the sum of \$2,000.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$2,124.81. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245774)

Moved by Fothergill, seconded by Craddock, to approve the appointment from Commissioner Craddock, of Mayor Patrick Young, to the Tulsa County Criminal Justice Authority, effective immediately with term to expire 7/31/19. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245775)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman, the following Memorandums of Understanding from the Juvenile Bureau with The Parent Child Center of Tulsa, Inc.:

1. for court appointed counsel for the Safe Babies Court Team (Clerk's Misc. File No. 245776)

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2. for the support and funding of the Safe Babies Court Team Administrative Assistant (Clerk's Misc. File No. 245777)

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

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the request from Engineers for offer to purchase right of way for Project #J3-0703(04), 116th St. N. and 129th E. Ave. Intersection, Parcel 1. The property owner has accepted offer of \$59,381 for the Right of Way. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245778)

Moved by Craddock, seconded by Fothergill, to approve the request from IT, to increase fleet by one 2001 Chevy Astro Van, Unit 88, Asset #0000695. This vehicle was previously utilized by the County Clerk's Office. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245779)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners, vacating a public way, to wit: Lewis Avenue and 81st Street North, also known as Bird Creek Drive, running generally south and east from 86th Street North to its termination for approximately 6,700 feet. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245780)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman, the Resolution from Engineers, ordering approval of plat for The Land Subdivision as required under Title 19 O.S., § 288.1. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 245781)

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

1. Administrative Services - JD Young - for equipment and service for bottleless water purification system, model #0930111419, PW1R, white, for one year beginning 9/1/18; cost of \$46.95/mo. (Clerk's Misc. File No. 245782)
2. Assessor - Canon Solutions America, Inc. - for annual maintenance of equipment (Clerk's Misc. File No. 245783)
3. Assessor - JD Young - for equipment and service for bottleless water purification system, model #0930111427, PW1R, white and #0931223856, PW1R, black, for one year beginning 9/1/18; cost of \$93.90/mo. (Clerk's Misc. File No. 245784)
4. Board of County Commissioners - Cherokee Nation - to provide construction, improvement, right-of-way acquisition, and/or utility relocations for roads and/or bridges within the County (Clerk's Misc. File No. 245785)
5. Board of County Commissioners - Houston-Galveston Area Council - for cooperative purchasing (Clerk's Misc. File No. 245786)
6. Building Operations - JD Young - for equipment and service for bottleless water purification system, models PW1R, white, #0930111414, #0835109538, #0930111425, #0930111421, and #0930111420, for one year beginning 9/1/18; cost of \$234.75/mo. (Clerk's Misc. File No. 245787)
7. Court Services - JD Young - for equipment and service for bottleless water purification system, model #0930111415, PW1R, white, for one year beginning 9/1/18; cost of \$46.95/mo. (Clerk's Misc. File No. 245788)
8. District Attorney - JD Young - for equipment and service for bottleless water purification system, model #0835109534, PW1R, white, for one year beginning 9/1/18; cost of \$46.95/mo. (Clerk's Misc. File No. 245789)
9. Election Board - JD Young - for equipment and service for bottleless water purification system, model #0835109531, PW1R, white, for one year beginning 9/1/18; cost of \$46.95/mo. (Clerk's Misc. File No. 245790)
10. Employees' Retirement System of Tulsa County - Stanfield & O'Dell, P. C. - for auditing services (Clerk's Misc. File No. 245791)

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11. Engineers - Oklahoma Natural Gas Company, a Division of ONE Gas, Inc. - to relocate gas facilities for the roadway improvement project at the intersection of 116th Street North and 129th East Avenue in Tulsa County (Clerk's Misc. File No. 245792)
12. Highways - JD Young - for equipment and service for bottleless water purification system, model #0930111379, PW1R, white, for one year beginning 9/1/18; cost of \$46.95/mo. (Clerk's Misc. File No. 245793)
13. IT - JD Young - for equipment and service for bottleless water purification system, model #0736106030, PW1R, white, for one year beginning 9/1/18; cost of \$46.95/mo. (Clerk's Misc. File No. 245794)
14. Juvenile Bureau - Haskell County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245795)
15. Parks - BMI - for music license for Local Governmental Entities (Clerk's Misc. File No. 245796)
16. Parks - Tulsa Charity Fight Night, Inc., dba Tulsa Charity Flight Night - for a fundraising dinner and aerial show to be held at RL Jones Airport but flying over South Lakes Golf Course on 9/13/18. Details of the event regarding what space needed for the fly over and timing of such flights to be organized with the South Lakes Golf Course staff and the Tulsa County Park Special Events Coordinator (Clerk's Misc. File No. 245797)
17. Public Defender - JD Young - for equipment and service for bottleless water purification system, model #0930111422, PW1R, white; #0932223871 and #1003227669, PW1R, black, for one year beginning 9/1/18; cost of \$140.85/mo. (Clerk's Misc. File No. 245798)
18. Purchasing - JD Young - for equipment and service for bottleless water purification system, model #0835109561, PW1R, white, for one year beginning 9/1/18; cost of \$46.95/mo. (Clerk's Misc. File No. 245799)
19. Sheriff - Stanfield & O'Dell, P. C. - for auditing services and procedures related to TCSO's compliance with the Department of Treasury Equitable Sharing Program (Clerk's Misc. File No. 245800)
20. Treasurer - JD Young - for equipment and service for bottleless water purification system, model #0835109571, PW1R, white, for one year beginning 9/1/18; cost of \$46.95/mo. (Clerk's Misc. File No. 245801)

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

Moved by Craddock, seconded by Fothergill, to approve the following Requests to Advertise for

Bids:

1. CC Health - Human Resources Management Software (Clerk's Misc. File No. 245802)
 2. Sheriff - Commissary Items (Clerk's Misc. File No. 245803)
- Bids to be received by 4:00 p.m. on 9/28/18 and to open on 10/1/18 at 9:30 a.m.

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

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the

Chairman, the following inventory resolutions:

1. Sheriff - remove from inventory; 3-Pentax K1000 Cameras, w/50MM Lens, SN 6600211 5957824, 6556956, 6556982, purch. 4/18/95 for \$270 ea.; Cannon 540EZ Dedicated Strobe Flash, SN 52002050156, purch. 4/18/97 for \$339; Canon 35 MM Camera Rebel Model G Body 05, SN 0572885 0313771, purch. 7/28/97 for \$399.95; Accessory Kit for Kodak DC120 Camera, SN 52002050171, purch. 8/21/97 for \$270; Emerson 19IN TV SN 45151613223 Forfeited, SN 45151613223 purch. 9/30/97 for \$300; Weldex Surveillance Camera with Power, SN 52002050178, purch. 6/24/98 for \$310; 2-Intelisence CCTV Cameras, SN 52002050179, 52002050180, purch. 9/22/98 for \$348 ea.; Sony Digital Camera MVC-FD73, SN 126350, purch. 9/23/99 for \$499.95; 2-35MM Cameras w/Flash & Case Auto Focus, SN 3723778, 3723782, purch. 1/31/00 for \$438.95; 2-Watt Video Transmitter, SN JHH245OT2R01, purch. 4/12/00 for \$250; Rechargeable Battery Power Supply, SN C92200998A3, purch. 4/12/00 for \$495; Digispec VMD1001 Indoor Video Motion, SN 52002050205, purch. 4/12/00 for \$495; 5-Sony Mavica Digital Cameras, SN S011151575, S011147066, S011151608, S011147062, S011151594, purch. 6/27/00 for \$452.95 ea.; Telescoping Wand 4'-7', SN 52002050220, purch. 9/25/00 for \$395; Pentax ZX-30 w/28-80 Kit, SN 1893988, purch. 9/25/00 for \$395; Weldex WDH-3200CC-A Digital Color Camera, SN 52002050239, purch. 1/25/02 for \$275; Sony Mavica FD75 Digital Camera VGA 640X, SN S011474964L, purch. 3/28/02 for \$325; Nikon SB-28 Macro TTL for Nikon N70 Camera, SN 52002050244, purch. 4/23/02 for \$429.95; Nikon AF70-300 Telephoto Lens for Nikon, SN 52002050245 purch. 4/23/02 for \$337.50; 4 Channel Duplex Color Multiplexer, SN QS41, purch. 6/17/04 for \$499.95; Fujifilm Fine Pix Camera and Photosmart, SN 6CA22581, purch. 9/17/07 for \$438.41; Nikon D40 Digital Camera, SN 3630861, purch. 11/17/08 for \$481.53 (Clerk's Misc. File No. 245804)

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- 2. Sheriff - remove from inventory; SRM-2400 Echo Weedeater, SN 164671, purch. 8/2/96 for \$269; 4-250 Weed Eaters, SN 263095399, 266044690, 266044691, 266044697, purch. 8/25/05 for \$337 ea.; 2-550 Leaf Blowers, SN 265728214, 265728215, purch. 8/25/05 for \$349 ea. (Clerk’s Misc. File No. 245805)
- 3. Sheriff - junked; 3-2 Linescan Xray Machines, SN 51935, 51936, 51937, purch. 6/23/94 for \$23,500 ea.; Underwater Metal Detector w/Carrying Case, SN 24898 purch. 6/20/97 for \$510; White Prism V Metal Detector, SN 53360314029, purch. 2/1/06 for \$527; 4-Hipe Multizone Walk-Thru Metal Detectors, SN 20806012206, 20806012207, 20806012209, 20806012218, purch. 7/1/08 for \$3,522 ea. (Clerk’s Misc. File No. 245806)

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

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the

Chairman, the following sole sources:

- 1. Building Operations - Boone & Boone Sales Co., Inc. - for Bell and Gossett/Domestic Pump products, parts and service (Clerk’s Misc. File No. 245807)
- 2. Parks - Holliday Sand and Gravel Company - for the USGA Greens Mix and the 90/10 Dakota Peat mix at for use at Tulsa County Golf Courses (Clerk’s Misc. File No. 245808)
- 3. Parks - International Sports Turf Research Center (ISTRC) - for providing the only lab that has the ability to identify the bentonite issue on the Lafortune Parks greens in depth to the exact inch. ISTRC has three patents that distinguishes their testing from any other process in the world making no tests equal (Clerk’s Misc. File No. 245809)
- 4. Parks - Kansas Golf & Turf, Inc. - for all Turfco, Jacobsen and Smithco equipment, specialty products and parts (Clerk’s Misc. File No. 245810)
- 5. Parks - Midwest Block & Brick - for Versa-Lok segmental retaining wall systems (Clerk’s Misc. File No. 245811)
- 6. Parks - P&K Equipment, Inc. - for John Deere Golf and Turf equipment parts and maintenance (Clerk’s Misc. File No. 245812)
- 7. Parks - The Oaks Associates, LP dba S and S Turf Covers - for measuring and fitting each green for covers made out of unique design of black prime polypropylene, four percent UV protected material with Jeffrey's handles on all covers (Clerk’s Misc. File No. 245813)

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

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the

Chairman, the following utility permit from Engineers to Washington County RWD #3, to cross E. 116th St. N. +/- 1/2 mile East of the intersection of N. Yale Ave. & 116th St. N. and further described as NE/C of Section 10, Township 21N, Range 13E by boring for a ¾” line with 1” casing. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 245814)

Moved by Craddock, seconded by Fothergill, to approve the following Travel/Training requests:

- 1. Engineers - Harry Creech to the Oklahoma Floodplain Managers Association Conference from 9/17-19/18 in Tulsa, OK; cost of \$435 (Clerk’s Misc. File No. 245815)
- 2. Human Resources - Teri Snow to HR Responsibilities Seminar on 9/10/18 in Tulsa, OK; cost of \$149 (Clerk’s Misc. File No. 245816)
- 3. OSU Extension - Tracy R. Lane to Training Seminar on 8/30/18 in Stillwater, OK; cost of \$75 (Clerk’s Misc. File No. 245817)
- 4. Parks - Brian Pitts and Steve Jordan to Winfield United Academy Training Conference on 10/11/18 in Tulsa, OK; cost of \$175 (Clerk’s Misc. File No. 245818)

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

Moved by Craddock, seconded by Fothergill, to strike the following Personnel Action:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Directors</u>			
Rains, George T.	Pay Increase 3%	\$11,391.24	10/1/18

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Hernandez, Alejandro	Part Time	\$9.57/hr.	8/7/18
Hernandez, Alejandro	Resignation		8/21/18
(Clerk’s Misc. File No. 245819)			

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Building Operations

Barraza, Marcelino	Pay Increase 3%	\$2,282.06	10/1/18
Caulfield, Jimmy	Pay Increase 3%	\$2,779.07	10/1/18
Grigsby, Mitchell	Pay Increase 3%	\$2,658.24	10/1/18
Hensley, Darren	Pay Increase 3%	\$5,274.88	10/1/18
Johnston, Ricky	Pay Increase 3%	\$3,593.00	10/1/18
Lynch, Robert	Pay Increase 3%	\$3,157.70	10/1/18
McDaniel, Troy	Pay Increase 3%	\$7,024.46	10/1/18
Midget, Napoleon	Pay Increase 3%	\$8.17/hr.	10/1/18
Sanders, George	Pay Increase 3%	\$2,591.64	10/1/18
Wallis, Howard	Pay Increase 3%	\$2,630.97	10/1/18
Yargee, Raimonda	Pay Increase 3%	\$2,549.80	10/1/18
(Clerk's Misc. File No. 245820)			

Court Services

Houston, Sharon	Transfer from Sheriff	\$2,454.00	8/13/18
(Clerk's Misc. File No. 245821)			

Election Board

Rider, Ryan	New Hire	\$16.00/hr.	8/27/18
Rider, Ryan	New Hire	\$125.00/day	8/27/18
Duckett, Wesley A.	New Hire	\$16.00/hr.	8/27/18
Duckett, Wesley A.	New Hire	\$125.00/day	8/27/18
Burch, Tiji Ezell	New Hire	\$16.00/hr.	8/27/18
Burch, Tiji Ezell	New Hire	\$125.00/day	8/27/18
(Clerk's Misc. File No. 245822)			

Highways

Malone, Brian	Pay Increase 3%	\$5,028.08	10/1/18
Barclay, Edward	Pay Increase 3%	\$6,667.58	10/1/18
Campbell, James	Pay Increase 3%	\$4,765.91	10/1/18
Blansett, Mickey	Pay Increase 3%	\$3,285.64	10/1/18
Williams, Mary	Pay Increase 3%	\$2,921.80	10/1/18
Thompson, Corey	Pay Increase 3%	\$3,169.79	10/1/18
Patterson, Michael	Pay Increase 3%	\$2,635.14	10/1/18
Channel, Christopher	End FMLA	\$2,558.39	4/25/18
Channel, Christopher	Begin Medical Leave of Absence		4/26/18
Fitch, Troy	Pay Increase 3%	\$3,020.62	10/1/18
Hasting, Gene	Pay Increase 3%	\$3,316.89	10/1/18
Martinez, Richie	Pay Increase 3%	\$2,802.05	10/1/18
Willingham, Gerald	Pay Increase 3%	\$3,645.77	10/1/18
Marshall, Kenneth	Pay Increase 3%	\$2,341.61	10/1/18
Channel, Christopher	Pay Increase 3%	\$2,635.14	10/1/18
Banks, James	Pay Increase 3%	\$2,214.50	10/1/18
Laughlin, Lloyd	Pay Increase 3%	\$2,214.50	10/1/18
Thompson, Robbie	Pay Increase 3%	\$6,677.57	10/1/18
Robinson, Rickie	Pay Increase 3%	\$5,968.09	10/1/18
Coffey, Kevin	Pay Increase 3%	\$3,529.40	10/1/18
Duncan, Ronnie	Pay Increase 3%	\$2,825.34	10/1/18
Joseph, Theodore	Pay Increase 3%	\$2,831.87	10/1/18
McDonald, John	Pay Increase 3%	\$2,823.70	10/1/18
Goodson, Anthony	Pay Increase 3%	\$2,699.93	10/1/18
Hammel, Christopher	Pay Increase 3%	\$2,643.06	10/1/18
Flores, Andres	Pay Increase 3%	\$2,337.26	10/1/18
Farrell, Patrick	Pay Increase 3%	\$2,972.01	10/1/18
Hayes, Bobby	Pay Increase 3%	\$3,541.05	10/1/18
Marshall, Karen	Pay Increase 3%	\$2,816.17	10/1/18
(Clerk's Misc. File No. 245823)			

Inspections

Tosh, Teresa	Interim Salary Adj. 15%	\$4,917.10	7/1/18
Canavan, Scott	Salary Adj. 10%	\$2,686.46	7/1/18
(Clerk's Misc. File No. 245824)			

IT

Alexander, Amy	Pay Increase 3%	\$4,036.48	10/1/18
Blackford, Beau	Pay Increase 3%	\$6,776.42	10/1/18
Cohea, Thora	Pay Increase 3%	\$4,612.99	10/1/18
Cousins, Ricky	Pay Increase 3%	\$3,495.73	10/1/18
Cowherd, Rollin	Pay Increase 3%	\$7,141.72	10/1/18
Droll, Jeffrey	Pay Increase 3%	\$9,454.94	10/1/18
Freeman, Kyle	Pay Increase 3%	\$4,498.07	10/1/18
Garcia, Heather	Pay Increase 3%	\$3,605.00	10/1/18

Monday, August 27, 2018 - Continued

Hamilton, Ryan	Pay Increase 3%	\$4,248.44	10/1/18
Jantzen, Rick	Pay Increase 3%	\$6,309.45	10/1/18
Jones, Bruce	Pay Increase 3%	\$4,146.58	10/1/18
Kaiser, Britany	Pay Increase 3%	\$4,248.44	10/1/18
Lord, Joe	Pay Increase 3%	\$7,732.03	10/1/18
Martinez, Richard	Pay Increase 3%	\$4,146.58	10/1/18
Mayes, Scott	Pay Increase 3%	\$7,102.21	10/1/18
Mayhew, Stephen	Pay Increase 3%	\$6,309.45	10/1/18
McAlester, Paul	Pay Increase 3%	\$3,333.87	10/1/18
Mooneyham, Brian	Pay Increase 3%	\$7,858.70	10/1/18
Ratzloff, Eric	Pay Increase 3%	\$3,516.54	10/1/18
Roach, Terry Kevin	Pay Increase 3%	\$5,826.99	10/1/18
Tiffée, James	Pay Increase 3%	\$4,862.90	10/1/18
Vanderburg, Alan	Pay Increase 3%	\$8,154.17	10/1/18
White, Jeff	Pay Increase 3%	\$4,180.30	10/1/18
Wilhite, Kathy	Pay Increase \$205.93	\$8,208.50	10/1/18
(Clerk's Misc. File No. 245825)			

Parks

Davis, III, Chester W.	Regular	\$2,698.13	8/20/18
Huffman, Clarice	End of Temp Emp.		8/13/18
Cannon, Avery	End of Temp Emp.		8/13/18
Garner, William	End of Temp Emp.		8/13/18
Ngorima, Shalom	End of Temp Emp.		8/13/18
Britt, Ian	End of Temp Emp.		8/13/18
Soto, Humberto	End of Temp Emp.		8/14/18
Lewis, Alex	End of Temp Emp.		8/11/18
Trude, Marichu	End of Temp Emp.		8/11/18
Ward, Shamauri	End of Temp Emp.		8/15/18
Ballinger, Aaron	End of Temp Emp.		8/15/18
Baul, Jr., Quedon	End of Temp Emp.		8/15/18
Baul, Caleb	End of Temp Emp.		8/15/18
Allred, Jake	End of Temp Emp.		8/15/18
Novak, Sophia	End of Temp Emp.		8/15/18
Novak, Jacob	End of Temp Emp.		8/15/18
Asher, Kaitlyn	End of Temp Emp.		8/15/18
Holder, Sydney	End of Temp Emp.		8/15/18
McCaskey, Paige	End of Temp Emp.		8/15/18
Galiger, Cooper	End of Temp Emp.		8/15/18
Abbet, Sara	End of Temp Emp.		8/15/18
Hicks, Kyndal	End of Temp Emp.		8/15/18
DeNeen, Kelsey	End of Temp Emp.		8/15/18
Santos, Andrew	End of Temp Emp.		8/15/18
Looper, Cody	End of Temp Emp.		8/10/18
Walters, Rebecca	End of Temp Emp.		8/10/18
Phipps, Sara	End of Temp Emp.		8/15/18
Wilson, Sandra	End of Temp Emp.		8/15/18
Dodson, Wythe	End of Temp Emp.		8/15/18
Woodruff, Alex	End of Temp Emp.		8/8/18
Broder, Lawrence	End of Temp Emp.		8/8/18
Ribado, Thomas	Part-Time	\$7.50/hr.	8/16/18
Woodfork, Jasmine	End of Temp Emp.		8/15/18
Genn, Stephanie	End of Temp Emp.		8/16/18
Wilson, Talon	End of Temp Emp.		8/15/18
Newlin, Kody	Regular	\$1,833.60	8/21/18
Snowden, Kenadee	End of Temp Emp.		8/17/18
Stucks, Michael	Resignation		8/20/18
Matthews, Anna	Regular	\$1,833.60	9/4/18
Acosta, Michael	Pay Increase 3%	\$2,947.88	10/1/18
Alexander, Michael	Pay Increase 3%	\$2,610.26	10/1/18
Allgood, Donald	Pay Increase 3%	\$4,075.20	10/1/18
Anderson, Richard	Promotion	\$2,449.96	8/1/18
Anderson, Richard	Pay Increase 3%	\$2,523.46	10/1/18
Aneshansley, Scott	Pay Increase 3%	\$4,075.20	10/1/18
Barnett Jrl, Richard	Pay Increase 3%	\$5,943.98	10/1/18
Bartel, Scott	Pay Increase 3%	\$2,194.52	10/1/18
Beard, Raymond	Pay Increase 3%	\$5,666.76	10/1/18
Bish, Joseph	Pay Increase 3%	\$2,519.79	10/1/18
Bradley, Aaron	Pay Increase 3%	\$1,909.00	10/1/18
Brantley, Terry	Pay Increase 3%	\$2,234.21	10/1/18
Brinlee, Patricia	Pay Increase 3%	\$2,243.63	10/1/18
Carrillo-Ruiz, Pedro	Pay Increase 3%	\$2,286.74	10/1/18
Clayton, Arther M.	Pay Increase 3%	\$2,173.92	10/1/18
Cosby, Jeffrey	Pay Increase 3%	\$3,189.06	10/1/18

Monday, August 27, 2018 - Continued

Cunnane, William	Pay Increase 3%	\$2,013.93	10/1/18
Dearman, Korey	Pay Increase 3%	\$1,909.00	10/1/18
DeBose, Brian	Pay Increase 3%	\$2,234.21	10/1/18
DeLozier, Brandon	Pay Increase 3%	\$2,556.68	10/1/18
Dodson, Frances	Pay Increase 3%	\$4,343.85	10/1/18
Donajkowski, Dominic	Pay Increase 3%	\$5,645.77	10/1/18
Duffield, Stephen	Pay Increase 3%	\$3,343.82	10/1/18
Dyer, Matthew	Pay Increase 3%	\$4,075.20	10/1/18
Foster, Jimmie	Pay Increase 3%	\$2,981.81	10/1/18
Gateley, Michael	Pay Increase 3%	\$1,888.60	10/1/18
Goff, Raymond	Pay Increase 3%	\$1,888.60	10/1/18
Gorbet, Thomas	Pay Increase 3%	\$2,181.68	10/1/18
Groat, Nathan	Pay Increase 3%	\$2,435.65	10/1/18
Hardy -Tracy	Pay Increase 3%	\$2,336.54	10/1/18
Henderson, James	Pay Increase 3%	\$2,145.25	10/1/18
Hesterlee, Danny	Pay Increase 3%	\$5,481.31	10/1/18
Holland, Melani	Pay Increase 3%	\$3,057.20	10/1/18
Holt, Trent	Pay Increase 3%	\$2,066.46	10/1/18
Hudgins, Kayla	Pay Increase 3%	\$2,194.52	10/1/18
Hudson, Allyson	Pay Increase 3%	\$3,524.43	10/1/18
Hurst, Jeffery	Pay Increase 3%	\$2,434.17	10/1/18
Jobe, John	Pay Increase 3%	\$2,528.91	10/1/18
Jordan, Stacy	Pay Increase 3%	\$2,286.74	10/1/18
Jordan, Steve	Pay Increase 3%	\$4,208.52	10/1/18
Kimberlin, Eric	Pay Increase 3%	\$2,702.74	10/1/18
Lee, James	Pay Increase 3%	\$2,633.97	10/1/18
Lee, Janet	Pay Increase 3%	\$2,378.49	10/1/18
Lewallen, Cherrie	Pay Increase 3%	\$4,910.78	10/1/18
Light, Kimberly	Pay Increase 3%	\$2,195.35	10/1/18
Lockhead, Robert E.	Pay Increase 3%	\$3,101.92	10/1/18
Martin, John	Pay Increase 3%	\$2,836.04	10/1/18
Mayner, Robert	Pay Increase 3%	\$1,976.16	10/1/18
McClelland, Brian	Pay Increase 3%	\$3,054.47	10/1/18
Mendoza, Genaro	Pay increase 3%	\$2,286.74	10/1/18
Moore, Michael	Pay Increase 3%	\$2,234.21	10/1/18
Motte-Ward, Patricia	Pay Increase 3%	\$4,619.24	10/1/18
Munds, Adam	Pay Increase 3%	\$2,034.73	10/1/18
Newton, Clarence	Pay Increase 3%	\$2,013.93	10/1/18
Nix, Jenifer	Pay Increase 3%	\$3,190.12	10/1/18
Norwood, Donna	Pay Increase 3%	\$2,503.10	10/1/18
Owens, Anthony	Pay Increase 3%	\$2,923.54	10/1/18
Parker, Robert L.	Pay Increase 3%	\$4,482.72	10/1/18
Patton, Lyle	Pay Increase 3%	\$3,282.62	10/1/18
Proffitt, Amber	Pay Increase 3%	\$2,297.21	10/1/18
Record, Tyler	Pay Increase 3%	\$2,013.93	10/1/18
Remke, Bradley	Pay Increase 3%	\$4,075.20	10/1/18
Richardson, Hoyt	Pay Increase 3%	\$2,286.74	10/1/18
Llamas-Rodriguez	Pay Increase 3%	\$1,888.60	10/1/18
Rogers, Michael	Pay Increase 3%	\$2,286.74	10/1/18
Sadler, Jenna	Pay Increase 3%	\$2,527.62	10/1/18
Shackelford, Edward	Pay Increase 3%	\$4,350.11	10/1/18
Smith, Courtney	Pay Increase 3%	\$4,300.82	10/1/18
Stevens, Michael	Pay Increase 3%	\$1,888.60	10/1/18
Stone, Gary	Pay Increase 3%	\$2,744.23	10/1/18
Storjohann, Caroline	Pay Increase 3%	\$4,075.20	10/1/18
Thomas, Monroe	Pay Increase 3%	\$2,013.93	10/1/18
Thompson, Tami	Pay Increase 3%	\$2,181.68	10/1/18
Wagner, Robert	Pay Increase 3%	\$2,145.25	10/1/18
Wells, Kyle	Pay Increase 3%	\$2,145.25	10/1/18
Wetherill, Celia	Pay Increase 3%	\$4,350.11	10/1/18
Williams, Michael	Pay Increase 3%	\$4,075.20	10/1/18
Williams, Seth	Pay Increase 3%	\$2,727.48	10/1/18
Ziegler, Elisabeth	Pay Increase 3%	\$2,476.84	10/1/18
Beard, Rionna	Pay Increase 3%	\$8.50/hr.	10/1/18
Bevenue, Bailey	Pay Increase 3%	\$8.50/hr.	10/1/18
Bevenue, Shawna	Pay Increase	\$8.25/hr.	9/1/18
Bevenue, Shawna	Pay Increase 3%	\$8.50/hr.	10/1/18
Brinlee, Christopher	Pay Increase 3%	\$8.50/hr.	10/1/18
Castillo, Devin	Pay Increase	\$8.25/hr.	9/29/18
Castillo, Devin	Pay Increase 3%	\$8.50/hr.	10/1/18
Charles, Katherine	Pay Increase 3%	\$8.50/hr.	10/1/18
Clark, Miya	Pay Increase 3%	\$8.50/hr.	10/1/18
Cox, Malcolm	Pay Increase 3%	\$8.50/hr.	10/1/18
Donajkowski, Gabriel	Pay Increase	\$8.25/hr.	9/15/18

Monday, August 27, 2018 - Continued

Donajkowski, Gabriel	Pay Increase 3%	\$8.50/hr.	10/1/18
Hahn, Crystal	Pay Increase 3%	\$8.50/hr.	10/1/18
Haley, Kristyn	Pay Increase 3%	\$8.24/hr.	10/1/18
Kamies, Whitney	Pay Increase 3%	\$8.50/hr.	10/1/18
Lockhead, Robert	Pay Increase 3%	\$8.50/hr.	10/1/18
Morgan, Lacey	Pay Increase 3%	\$8.50/hr.	10/1/18
Orf, Erin	Pay Increase 3%	\$8.50/hr.	10/1/18
Pisachubbe, Sidney	Pay Increase 3%	\$8.50/hr.	10/1/18
Pope, David	Pay Increase 3%	\$8.24/hr.	10/1/18
Remus, Heather	Pay Increase 3%	\$8.25/hr.	10/1/18
Simmons, Torrye	Pay Increase 3%	\$8.50/hr.	10/1/18
Winters, Victoria	Pay Increase 3%	\$8.50/hr.	10/1/18
Winton, David	Pay Increase 3%	\$10.30/hr.	10/1/18
Allen, Allysen	Pay Increase 3%; Change Org. to 1002575-505030	\$8.50/hr.	10/1/18
Holden, Kacie	Pay Increase 3%; Change Org. to 1002575-505030	\$8.50/hr.	10/1/18
Prater, Megan	Pay Increase 3%; Change Org. to 1002575-505030	\$8.50/hr.	10/1/18
(Clerk's Misc. File No. 245826)			

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

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

Documents:

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Anson, Kathryn	Pay Increase 3%	\$3,157.68	10/1/18
Beree, Sherry	Pay Increase 3%	\$6,545.58	10/1/18
Brown, Rosemary	Pay Increase 3%	\$6,096.98	10/1/18
Garrison, Hayley	Pay Increase 3%	\$6,120.05	10/1/18
Harrold, Shonn	Pay Increase 3%	\$7,058.75	10/1/18
Pumphrey, Christine	Pay Increase 3%	\$4,242.28	10/1/18
Taylor, Anthony	Pay Increase 3%	\$5,570.58	10/1/18
Edwards, Alondo	Pay Increase 3%	\$7,129.66	10/1/18
Tunley, Cortez	Pay Increase 3%	\$6,750.88	10/1/18
Anderson, William	Pay Increase 3%	\$5,607.58	10/1/18
Benjamin, Seneca	Pay Increase 3%	\$4,205.89	10/1/18
Brown, Jermaine	Pay Increase 3%	\$4,054.32	10/1/18
Emery, Susan	Pay Increase 3%	\$3,672.56	10/1/18
Funsch, Pamela	Pay Increase 3%	\$4,075.20	10/1/18
George, Aaron	Pay Increase 3%	\$3,198.04	10/1/18
Gordon, Barry	Pay Increase 3%	\$4,075.93	10/1/18
Hager, Misty	Pay Increase 3%	\$3,059.80	10/1/18
Hassell, Laura	Pay Increase 3%	\$3,434.02	10/1/18
Hoskison, Scott	Pay Increase 3%	\$3,371.91	10/1/18
Hilliard, Reginald	Pay Increase 3%	\$4,199.78	10/1/18
Hogan, Joshua	Pay Increase 3%	\$5,603.20	10/1/18
Howard, Gabrielle	Pay Increase 3%	\$3,251.62	10/1/18
Jones, Kharla	Pay Increase 3%	\$3,902.95	10/1/18
Lafortune, Kathryn	Salary Adjustment \$164.00	\$7,464.00	10/1/18
Mcperson, Dicksy	Pay Increase 3%	\$2,980.51	10/1/18
Middleton, Tara	Pay Increase 3%	\$4,044.49	10/1/18
Mouser, Robert	Pay Increase 3%	\$5,800.19	10/1/18
Pandian, Rachel	Pay Increase 3%	\$3,251.62	10/1/18
Pham, Heidi	Pay Increase 3%	\$3,605.00	10/1/18
Royce, Paula	Pay Increase 3%	\$4,270.72	10/1/18
Simpson, Wanda	Pay Increase 3%	\$4,399.00	10/1/18
Strickland, Kimberly	Pay Increase 3%	\$3,251.62	10/1/18
Totten, Karen	Pay Increase 3%	\$2,973.79	10/1/18
Ward, Michael	Pay Increase 3%	\$3,838.34	10/1/18
Beatt, Debra	Pay Increase 3%	\$5,637.62	10/1/18
Bell, Shelly	Pay Increase 3%	\$3,103.86	10/1/18
Bergner, Jonathan	Pay Increase 3%	\$3,123.20	10/1/18
Brown, Tiffany	Pay Increase 3%	\$4,509.03	10/1/18
Busch, Jackie	Pay Increase 3%	\$2,722.81	10/1/18
Finklea, Ronald	Pay Increase 3%	\$4,182.16	10/1/18
Gabel, Michael	Pay Increase 3%	\$3,312.25	10/1/18

Monday, August 27, 2018 - Continued

Giordano, Julia	Pay Increase 3%	\$5,711.94	10/1/18
Johnson, Brittany	Pay Increase 3%	\$3,151.60	10/1/18
Peters, Rebecca	Pay Increase 3%	\$3,532.19	10/1/18
Pykiet, Kevin	Pay Increase 3%	\$3,371.91	10/1/18
Sarra-Porter, Tamara	Pay Increase 3%	\$2,471.59	10/1/18
Simpson, Anita	Pay Increase 3%	\$3,498.71	10/1/18
Thomas, Ermelinda	Pay Increase 3%	\$2,913.97	10/1/18
Troth, Tom	Pay Increase 3%	\$3,371.91	10/1/18
Van-Tonder, Rebecca	Pay Increase 3%	\$2,594.02	10/1/18
Powell, Shaylonda	Pay Increase 3%	\$3,639.55	10/1/18
McQuarters, Brent	Pay Increase 3%	\$4,595.43	10/1/18
Grundy, Sylvia	Pay Increase 3%	\$3,741.67	10/1/18
Bering, Judy	Pay Increase 3%	\$2,262.03	10/1/18
Richardson, Shirley	Pay Increase 3%	\$2,262.03	10/1/18
Spencer, Barbara	Pay Increase 3%	\$2,262.03	10/1/18
Darnell, Tyesha	Pay Increase 3%	\$2,282.07	10/1/18
Davis, Michael	Pay Increase 3%	\$2,593.15	10/1/18
Gaines, Christopher	Pay Increase 3%	\$2,503.10	10/1/18
Gater. Juaqula	Pay Increase 3%	\$2,260.36	10/1/18
Gater, Nicole	Pay Increase 3%	\$2,717.64	10/1/18
Hurd, Tonja	Pay Increase 3%	\$2,282.07	10/1/18
Marino, Jose	Pay Increase 3%	\$2,304.24	10/1/18
Sells, Alvin	Pay Increase 3%	\$2,841.68	10/1/18
Simpson, Brenda	Pay Increase 3%	\$2,194.52	10/1/18
Wimberly, Mark	Pay Increase 3%	\$2,580.71	10/1/18
Brown, Quinn	Pay Increase 3%	\$13.83/hr.	10/1/18
Brumley, Laura	Pay Increase 3%	\$15.76/hr.	10/1/18
Gaines, Lashauna	Pay Increase 3%	\$13.18/hr.	10/1/18
Gunn, Jermaine	Pay Increase 3%	\$12.94/hr.	10/1/18
Hobson, Jericho	Pay Increase 3%	\$14.20/hr.	10/1/18
Jefferon, Elsworth	Pay Increase 3%	\$12.66/hr.	10/1/18
Moore, Larzetta	Pay Increase 3%	\$13.04/hr.	10/1/18
McAlister, JoAnn	Pay Increase 3%	\$15.63/hr.	10/1/18
Beasley, Jerry	Pay Increase 3%	\$3,010.54	10/1/18
Buckley, Elfreda	Pay Increase 3%	\$2,757.05	10/1/18
Carter, John	Pay Increase 3%	\$3,036.37	10/1/18
Frazier, Quinitis	Pay Increase 3%	\$2,527.62	10/1/18
Chronister, Rosemary	Pay Increase 3%	\$2,194.52	10/1/18
Jackson, Brooke	Pay Increase 3%	\$2,437.88	10/1/18
Mims, Cabrena	Pay Increase 3%	\$2,547.29	10/1/18
Womeldorff, Clinton	Pay Increase 3%	\$4,619.24	10/1/18
Lewis, Dyan	Pay Increase 3%	\$5,208.92	10/1/18
Johnson, Markus	Pay Increase 3%	\$4,075.20	10/1/18
Shoals, Evelyn	Pay Increase 3%	\$4,075.20	10/1/18
Worthington. Pasty	Pay Increase 3%	\$17.53/hr.	10/1/18
Currington, Douglas	Pay increase 3%	\$4,244.25	10/1/18
Gaulden, Gina	Pay Increase 3%	\$2,706.36	10/1/18
Albrecht, Craig	Pay Increase 3%	\$2,194.52	10/1/18
Alekseev, Aleksey	Pay Increase 3%	\$3,278.81	10/1/18
Brown, Stephen	Pay Increase 3%	\$3,001.39	10/1/18
Chaney, Monica	Pay Increase 3%	\$12.66/hr.	10/1/18
Classens, Robert	Pay Increase 3%	\$2,194.52	10/1/18
Marruffo, Cristina	Pay Increase 3%	\$2,194.52	10/1/18
Nauman, Jesse	Pay Increase 3%	\$2,194.52	10/1/18
Ramos, Lisbet	Pay Increase 3%	\$2,296.66	10/1/18
Robinson, Makisha	Pay Increase 3%	\$2,194.52	10/1/18
Cave, Kevin	Pay Increase 3%	\$2,527.62	10/1/18
Boone, Larry	Pay Increase 3%	\$3,505.32	10/1/18
Dawson-Turner, Gail	Pay Increase 3%	\$3,521.44	10/1/18
Ferris, William	Pay Increase 3%	\$5,209.23	10/1/18
Freeman, Micco	Pay Increase 3%	\$3,533.92	10/1/18
Goldfarb, Lindsay	Pay Increase 3%	\$6,685.32	10/1/18
King, Lavoris	Pay Increase 3%	\$3,568.58	10/1/18
Monroe, Laquanto	Pay Increase 3%	\$2,849.66	10/1/18
Harris, Richard	Resigned		8/21/18
Thorpe, Patrick	Transfer; Change Org. to 260003900-505020	\$12.78/hr.	8/19/18
Johnson, Markus	Return from Worker's Comp		8/22/18
Lewis, Alexis	Regular Appt		8/14/18
Adkins, Sheena	Transfer	\$12.29/hr.	9/1/18
Harris, Richard	Resigned		8/21/18
(Clerk's Misc. File No. 245833)			

Monday, August 27, 2018 - Continued

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Alvarez, Ingrid	Salary adj.; PDIP #3	\$3,460.83	8/1/18
Easton, Patricia	New hire; regular full time	\$3,937.53	8/20/18
Pando, Ariana	Return from FMLA-LWOP; Change Org. to 41507225- 505010	\$2,080.52	8/27/18

(Clerk’s Misc. File No. 245834)

- Travel/Training:
- 1. Elizabeth Nutt attended Conference for Food Protection Executive Board Meeting from 8/20-23/18 in San Antonio, TX; cost of \$256
 - 2. Scott Buffington attended TAHRA August Program Meeting on 8/15/18 in Broken Arrow, OK; cost of \$20
 - 3. Scott Buffington attended Tulsa Regional Chamber State of the State on 8/21/18 in Tulsa, OK; cost of \$85
 - 4. Kendra Wise, Elizabeth Nutt, and Rosaline Cupples to Oklahoma Society of Environmental Health Specialists from 9/6-7/18 in Broken Arrow, OK; cost of \$525
 - 5. Suson Cobillas and Melissa Guillen to Quickbooks Pro Training from 9/24-25/18 in Tulsa, OK; cost of \$1,099.90.
 - 6. Roger Roth to World Aquatic Health Conference from 10/11-12/18 in Grapevine, TX; cost of \$697.50
 - 7. Omar Ibarra, Stephanie Chicas, Ashley Barnett, Bridget Parra, and Charley Daniel to OAHPERD Convention from 10/15-16/18 in Edmond, OK; cost of \$557.50
- (Clerk’s Misc. File No. 245835)

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

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 8/13-17/18) 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; Fothergill, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/20-24/18. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

2018 - 2019 GENERAL FUND			
1804532	NORLEM TECHNOLOGY	TRAINING	2,000.00
1809845	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	185.00
1809845	PHILLIPS & GOMEZ INC	BLDGS & GROUNDS MAINT	286.25
1811577	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-94.61
1811577	XEROX CORPORATION	EQUIP LEASE-PURCHASE	144.28
1816419	COXCOM INC	UTILITY SERVICES	519.67
1816684	COXCOM INC	UTILITY SERVICES	455.40
1819776	AT&T MOBILITY II LLC	OTHER SERVICES	65.98
1819914	LEXISNEXIS RISK DATA	OTHER SERVICES	180.15
1820737	BH MEDIA GROUP	PUBLICATION & ADVERT	1,481.10
1821927	HAYES, LONNIE DAVID	TRAVEL-OUT OF COUNTY	342.40
1821995	ICS JAIL SUPPLIES INC	EMER SHELTER RESIDEN	128.50
1822065	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	1,000.00
1822453	PLATINUM VENTURES	EQUIP REPAIR & MAINT	436.92
1822453	PLATINUM VENTURES	FURNITURE & FIXTURES	3,200.00
1822463	VERITIV OPERATING	PRINTING SUPPLIES	-70.77
1822463	VERITIV OPERATING	PRINTING SUPPLIES	121.32
1822463	VERITIV OPERATING	PRINTING SUPPLIES	778.47
1822463	VERITIV OPERATING	PRINTING SUPPLIES	970.56
1822463	VERITIV OPERATING	PRINTING SUPPLIES	1,061.55
1822463	VERITIV OPERATING	PRINTING SUPPLIES	6,047.10
1822468	VERITIV OPERATING	PRINTING SUPPLIES	539.00
1822468	VERITIV OPERATING	PRINTING SUPPLIES	1,311.73

Monday, August 27, 2018 - Continued

1822672	BOB BARKER COMPANY	OPERATING SUPPLIES	77.04
1822672	BOB BARKER COMPANY	OPERATING SUPPLIES	299.80
1823043	VERITIV OPERATING	JANITORIAL SUPPLIES	51.60
1823043	VERITIV OPERATING	JANITORIAL SUPPLIES	3.10
1900033	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	589.19
1900038	LOOMIS ARMORED	ARMORED CAR SERVICE	1,029.59
1900039	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1900195	GELCO UNIFORMS	SAFETY SHOE PROGRAM	1,124.95
1900200	ONEOK INC	UTILITY SERVICES	102.28
1900216	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1900216	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2.40
1900246	BI INCORPORATED	MONITORS	12,699.20
1900254	MULTI SERVICE TECH	SAFETY SHOE PROGRAM	487.87
1900256	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900256	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.51
1900261	BH MEDIA GROUP	PUBL & ADV	74.44
1900301	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	137.00
1900306	COMDATA INC	MOTOR VEHICLES-OPER	2,049.42
1900310	OKLAHOMA TURNPIKE	OPERATING SUPPLIES	36.18
1900333	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	39.24
1900341	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	52.32
1900364	THOMAS, ERMELINDA	MILEAGE REIMB-IN COUNTY	62.13
1900401	CITY OF TULSA	UTILITY SERVICES	162.70
1900409	CITY OF TULSA	UTILITY SERVICES	33.73
1900436	OG&E	UTILITY SERVICES	36.34
1900449	ONEOK INC	UTILITY SERVICES	107.20
1900453	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1900453	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.14
1900502	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900506	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900506	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.00
1900531	BH MEDIA GROUP	PUBLICATION & ADVERT	1,130.55
1900540	BH MEDIA GROUP	PUBLICATION & ADVERT	757.05
1900547	BH MEDIA GROUP	PUBLICATION & ADVERT	1,861.05
1900558	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,276.18
1900558	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	467.36
1900558	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1900558	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	31.21
1900558	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.69
1900558	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1900558	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1900558	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	705.60
1900576	BH MEDIA GROUP	PUBLICATION & ADVERT	1,156.65
1900581	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1900581	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	2.79
1900589	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1900589	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1900589	BH MEDIA GROUP	PUBLICATION & ADVERT	37.76
1900589	BH MEDIA GROUP	PUBLICATION & ADVERT	68.88
1900592	BH MEDIA GROUP	PUBLICATION & ADVERT	35.20
1900592	BH MEDIA GROUP	PUBLICATION & ADVERT	35.20
1900592	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1900592	BH MEDIA GROUP	PUBLICATION & ADVERT	37.12
1900592	BH MEDIA GROUP	PUBLICATION & ADVERT	83.64
1900603	ALCOHOL MONITORING	MONITORS	8,488.08
1900607	BH MEDIA GROUP	PUBLICATION & ADVERT	41.70
1900621	BH MEDIA GROUP	PUBLICATION & ADVERT	120.32
1900760	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1900838	OKLAHOMA STATE UNIVERSITY	MEDICAL, SURGICAL	150.00
1900841	AMERICAN SERVICES	EQUIP SERVICE AGREEMENT	40.00
1900842	AMERICAN SERVICES	EQUIP SERVICE AGREEMENT	40.00
1900843	AMERICAN SERVICES	EQUIP SERVICE AGREEMENT	38.00
1900915	AMERICAN AUTO PARKS	OPERATING SUPPLIES	15.18
1901061	BH MEDIA GROUP	PUBLICATION & ADVERT	149.00
1901082	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	1,961.51
1901114	WW GRAINGER INC	BLDGS & GROUNDS MAINT	38.95
1901114	WW GRAINGER INC	BLDGS & GROUNDS MAINT	46.89
1901114	WW GRAINGER INC	BLDGS & GROUNDS MAINT	55.57
1901114	WW GRAINGER INC	BLDGS & GROUNDS MAINT	55.57
1901114	WW GRAINGER INC	BLDGS & GROUNDS MAINT	97.92
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	20.00

Monday, August 27, 2018 - Continued

1901117	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	70.00
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	74.51
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	39.39
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	17.61
1901117	WAREHOUSE MARKET INC	CHARITY FOOD	39.27
1901120	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-1.03
1901120	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-11.98
1901120	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,970.64
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	4.13
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.50
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-6.50
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	30.10
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	46.11
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	132.17
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	137.40
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	330.36
1901123	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	393.78
1901126	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	36.05
1901126	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	50.29
1901126	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	83.68
1901126	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	146.06
1901126	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	307.26
1901126	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	461.25
1901128	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	400.54
1901133	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,205.84
1901135	CLASSIC TULSA	MOTOR VEHICLES-MAINT	117.00
1901140	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	9.31
1901140	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.69
1901140	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.69
1901140	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	33.44
1901140	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	37.47
1901147	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,310.12
1901148	AMERISOURCEBERGEN	PHARMACY SUPPLIES	881.19
1901149	FRN OF TULSA LLC	MOTOR VEHICLES-MAINT	742.43
1901162	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	10.02
1901162	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	83.50
1901162	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	111.00
1901162	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	193.32
1901188	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	979.05
1901294	COXCOM INC	UTILITY SERVICES	99.95
1901297	COXCOM INC	UTILITY SERVICES	130.00
1901301	COXCOM INC	UTILITY SERVICES	3,102.54
1901323	COXCOM INC	UTILITY SERVICES	99.95
1901327	COXCOM INC	UTILITY SERVICES	2,402.66
1901334	COXCOM INC	UTILITY SERVICES	104.95
1901339	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	52.00
1901391	GETTY IMAGES INC	OPER SUPPLIES & MAINT	341.67
1901403	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	26.98
1901423	KEITH, KAREN	TRAVEL-OUT OF COUNTY	147.50
1901448	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1901485	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	550.41
1901511	IMAGENET CONSULTING	PRINTING, DUPLICATING	410.00
1901537	AMERICAN SERVICES	OTHER SERVICES	19.00
1901537	AMERICAN SERVICES	OTHER SERVICES	19.00
1901537	AMERICAN SERVICES	OTHER SERVICES	19.00
1901537	AMERICAN SERVICES	OTHER SERVICES	20.00
1901537	AMERICAN SERVICES	OTHER SERVICES	35.00
1901537	AMERICAN SERVICES	OTHER SERVICES	40.00
1901537	AMERICAN SERVICES	OTHER SERVICES	45.00
1901537	AMERICAN SERVICES	OTHER SERVICES	55.00
1901537	AMERICAN SERVICES	OTHER SERVICES	57.00
1901537	AMERICAN SERVICES	OTHER SERVICES	57.00
1901537	AMERICAN SERVICES	OTHER SERVICES	76.00
1901539	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1901570	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	99.64
1901698	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	561.80
1901755	AMERICAN SERVICES	OPERATING SUPPLIES	350.00
1901782	MCINTOSH CORPORATION	BUILDING MAINTENANCE	214.00
1901884	SHILLINGTON BOX CO	ELECTION SUPPLIES	420.00
1901884	SHILLINGTON BOX CO	ELECTION SUPPLIES	2,836.20
1901885	BROWN, GEORGE	TRAVEL-OUT OF COUNTY	324.50
1901886	REGALADO, VIC	TRAVEL-OUT OF COUNTY	324.50

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1901888	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,009.10
1901977	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	993.82
1901977	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,980.44
1902010	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,436.85
1902026	UNITED PARCEL SERVICE	POSTAGE	69.96
1902027	UNITED PARCEL SERVICE	POSTAGE	150.00
1902532	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	4,712.00
1902570	BLACKMON MOORING	BLDGS & GROUNDS MAINT	3,698.52
1902729	HALO BRANDED SOLUTION	BLDGS & GROUNDS MAINT	2,329.40
1902730	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,250.00
1902731	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,250.00
1902852	MAC FIRE SYSTEMS	BLDGS & GROUNDS MAINT	1,199.00
1903045	WEST PUBLISHING CORP	PUBLICATION & ADVERT	270.00
1903098	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	33.30
1903098	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	45.13
1903098	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	102.13
1903304	SEALANDER BROKERAGE	RENTALS & LEASES	10,318.69
1903335	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,142.72
1903363	COXCOM INC	SUBSCRIPTIONS & MEMB	59.11
1903401	FORREST SHOEMAKER	BLDGS & GROUNDS MAINT	67,120.35
1903587	MAC FIRE SYSTEMS	BLDGS & GROUNDS MAINT	771.00
1903720	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	897.05
1903720	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,517.71
1903762	WW GRAINGER INC	OPERATING SUPPLIES	244.17
1903791	AMAZON.COM LLC	NON-CAPITAL HARDWARE	16.64
1903791	AMAZON.COM LLC	NON-CAPITAL HARDWARE	43.98
1903897	AMAZON.COM LLC	EMER SHELTER RESIDEN	38.95
1903915	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	4,132.25
1903915	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	-1,500.00
1903915	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	26.14
1903993	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	17,299.06
1903997	CITY OF TULSA	UTILITY SERVICES	767.18
1903997	CITY OF TULSA	UTILITY SERVICES	995.10
1904002	CITY OF TULSA	UTILITY SERVICES	6.19
1904002	CITY OF TULSA	UTILITY SERVICES	17.14
1904002	CITY OF TULSA	UTILITY SERVICES	1,166.98
1904002	CITY OF TULSA	UTILITY SERVICES	2,351.38
1904003	CITY OF TULSA	UTILITY SERVICES	1,684.73
1904010	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,949.37
1904011	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,556.49
1904049	INTEGRATED MANAGEMENT	UA TESTING	350.00
1904086	WW GRAINGER INC	EMER SHELTER RESIDEN	96.60
1904087	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	70.51
1904213	GEOSHACK INC	OPERATING SUPPLIES	2,708.25
1904214	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1904215	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1904227	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	260.58
1904227	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	1,406.44
1904227	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	1,871.09
1904227	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	3,438.76
1904231	SEMLER, J DENNIS	TRAINING	44.25
1904253	LAW ENFORCEMENT TARG	OPERATING SUPPLIES	3,636.65
1904263	CDW LLC	DATA PROCESSING EQUIP	976.06
1904397	J D YOUNG	OPERATING SUPPLIES	46.95
1904400	VERITIV OPERATING	JANITORIAL SUPPLIES	80.75
1904403	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,015.12
1904418	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	146.00
1904423	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	4,380.00
1904455	BEN E KEITH FOODS	OFFICE SUPPLIES	49.20
1904463	EMPIRE PAPER CO	OFFICE SUPPLIES	24.66
1904548	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1904562	IMAGENET CONSULTING	OPER SUPPLIES & MAINT	97.52
1904563	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1904567	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1904567	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	430.00
1904583	ORDERED WAVE LLC	OPERATING SUPPLIES	99.00
1904596	IMAGENET CONSULTING	RENTALS & LEASES	717.92
1904597	IMAGENET CONSULTING	RENTALS & LEASES	398.37
1904598	IMAGENET CONSULTING	RENTALS & LEASES	425.31
1904599	IMAGENET CONSULTING	RENTALS & LEASES	327.50
1904601	IMAGENET CONSULTING	RENTALS & LEASES	378.15
1904621	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1904622	MERRIFIELD OFFICE SO	EMER SHELTER RESIDEN	105.30
1904636	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	17,071.98

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1904638	MID WEST TAC LLC	TRAINING	625.00
1904671	DOUBLEHORN COMM	PROFESSIONAL & TECH	1,287.04
1904695	COXCOM INC	UTILITY SERVICES	119.95
1904747	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1904777	ART DECO LOFTS	RENTALS & LEASES	22,243.23
1904891	CELLCO PARTNERSHIP	TELEPHONE SERVICE	8,376.89
1904908	OKLAHOMA CONSTRUCTIO	PROFESSIONAL LICENSE	25.00
1904910	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	23,508.00
1905030	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	436.93
1905050	AT&T CORP	UTILITY SERVICES	867.05
1905053	AT&T CORP	UTILITY SERVICES	3,173.54
1905071	TULSA COUNTY BAR ASS	SUBSCRIPTIONS & MEMB	135.00
1905203	R JAY MCATEE PC	LEGAL SERVICES	760.00

2018 - 2019 RISK MANAGEMENT FUND

1903147	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	80,314.75
1903147	COMMUNITYCARE HMO	EXPENSES FOR ADMIN	1,606.30

2018 - 2019 PARK FUND

1806706	EMPIRE PAPER CO	RESTAURANT SUPPLIES	41.96
1806706	EMPIRE PAPER CO	RESTAURANT SUPPLIES	154.04
1819148	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	1,099.52
1819918	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	392.60
1822475	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	302.75
1823023	LOWES	OTHER M&E AND MATERIAL	1,978.80
1823097	PLAYWELL GROUP INC	OPER SUPPLIES & MAINT	5,999.82
1900948	TULSA GAS & GEAR LLC	SWIMMING POOL SUPPLIES	56.25
1900958	LYCO MFG INC	DAY CAMP - PARKS	712.57
1901219	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	56.80
1901219	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	99.40
1901219	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	-29.43
1901219	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	36.90
1901229	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	35.95
1901229	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	70.95
1901229	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	421.50
1901231	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	582.20
1901240	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	155.00
1901240	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	242.00
1901241	VERITIV OPERATING	RESTAURANT SUPPLIES	172.60
1901525	CITY OF TULSA	UTILITY SERVICES	28.40
1901564	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1901564	CITY OF GLENPOOL	UTILITY SERVICES	559.55
1901598	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,544.43
1901599	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.15
1901599	PUBLIC SERVICE COMPANY	UTILITY SERVICES	299.00
1901601	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.99
1901601	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.86
1901601	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.50
1901601	PUBLIC SERVICE COMPANY	UTILITY SERVICES	381.94
1901601	PUBLIC SERVICE COMPANY	UTILITY SERVICES	521.90
1901601	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,264.87
1901602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.28
1901602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.09
1901602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	377.24
1901602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	714.19
1901602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,714.31
1901620	ONEOK INC	UTILITY SERVICES	116.13
1901620	ONEOK INC	UTILITY SERVICES	156.35
1901621	ONEOK INC	UTILITY SERVICES	111.80
1901628	ONEOK INC	UTILITY SERVICES	98.99
1901628	ONEOK INC	UTILITY SERVICES	101.53
1901660	PRAETORIA GROUP LLC	SECURITY SERVICE	680.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	5.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	19.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	19.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	19.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	19.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	19.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	19.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	19.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00

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1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	38.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	38.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1901951	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	43.00
1901953	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	27.00
1901953	TULSA GAS & GEAR LLC	OPER SUPPLIES & MAINT	42.00
1903036	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	92.20
1903115	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	791.25
1903116	BEN E KEITH FOODS	PURCHASES FOR RESALE	427.09
1903116	BEN E KEITH FOODS	PURCHASES FOR RESALE	857.56
1903121	BEN E KEITH FOODS	RESTAURANT SUPPLIES	398.13
1903124	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	456.45
1903124	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.90
1903124	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	-154.75
1903124	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	416.40
1903127	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,199.41
1903134	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	783.90
1903136	BEN E KEITH FOODS	PURCHASES FOR RESALE	48.68
1903136	BEN E KEITH FOODS	PURCHASES FOR RESALE	717.58
1903136	BEN E KEITH FOODS	PURCHASES FOR RESALE	235.44
1903136	BEN E KEITH FOODS	PURCHASES FOR RESALE	373.63
1903137	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,401.10
1903140	BEN E KEITH FOODS	RESTAURANT SUPPLIES	389.81
1903140	BEN E KEITH FOODS	RESTAURANT SUPPLIES	204.07
1903228	COSTCO WHOLESALE	SPECIAL EVENTS - PARKS	177.85
1903244	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,847.24
1903494	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.06
1903608	COSTCO WHOLESALE	CONCESSIONS SUPPLIES	503.90
1903608	COSTCO WHOLESALE	CONCESSIONS SUPPLIES	426.26
1903716	COSTCO WHOLESALE	RECREATIONAL & EDUCA	354.76
1903719	HELENA CHEMICAL COMP	AGRICULTURAL SUPPLIE	421.50
1903719	HELENA CHEMICAL COMP	AGRICULTURAL SUPPLIE	537.00
1903719	HELENA CHEMICAL COMP	AGRICULTURAL SUPPLIE	870.00
1903719	HELENA CHEMICAL COMP	AGRICULTURAL SUPPLIE	2,616.12
1903784	NEWTON EQUIPMENT	OTHER M&E AND MATERIAL	14,942.00
1903795	SOUTHVEST INC	BLDGS & GROUNDS MAINT	83.85
1903795	SOUTHVEST INC	BLDGS & GROUNDS MAINT	829.60
1903803	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	717.35
1903803	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.90
1903806	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,164.03
1903857	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	7.56
1903857	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	71.83
1903857	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	108.65
1904063	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	107.39
1904064	BWI COMPANIES INC	SOD/SEED	900.70
1904065	ALLIED CONTAINER	BLDGS & GROUNDS MAINT	300.00
1904292	BARBER, ALICIA	OTHER REFUNDS	225.00
1904295	MARTIN, ANNA	OTHER REFUNDS	175.00
1904311	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	42.80
1904312	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	205.27
1904338	BEN E KEITH FOODS	PURCHASES FOR RESALE	765.02
1904338	BEN E KEITH FOODS	PURCHASES FOR RESALE	830.32
1904385	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1904385	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	9.00
1904385	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	12.00
1904385	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	30.00
1904385	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	48.00
1904454	RUGGIER, AMANDA	OTHER REFUNDS	145.00
1904464	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	189.00
1904465	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	117.24
1904612	WATASHE, AMY	OTHER REFUNDS	100.00
1904677	OKLAHOMA RECREATION	SUBSCRIPTIONS & MEMB	500.00
1904755	SOUTHVEST INC	BLDGS & GROUNDS MAINT	851.10
1904897	SOUTHVEST INC	SAFETY MATERIAL & SUPPLIES	99.75
1905023	BANK OF OKLAHOMA NA	LOAN PRINCIPAL PAYMENT	15,134.10
1905023	BANK OF OKLAHOMA NA	LOAN INTEREST PAYMENT	2,262.16
1905070	DENNIS, STEVIE RAE	PURCHASES FOR RESALE	150.00

2018 - 2019 COURT CLERK REVOLVING FUND

1904558	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	22.99
1904699	XEROX CORPORATION	MACH & EQUIP-RENT	893.52
1904699	XEROX CORPORATION	MACH & EQUIP-RENT	195.80
1904700	XEROX CORPORATION	MACH & EQUIP-RENT	619.14

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1904700	XEROX CORPORATION	MACH & EQUIP-RENT	195.80
1904701	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1904702	XEROX CORPORATION	MACH & EQUIP-RENT	54.75
1904703	XEROX CORPORATION	MACH & EQUIP-RENT	412.81
1904703	XEROX CORPORATION	MACH & EQUIP-RENT	195.80
1904704	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1904705	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1904706	XEROX CORPORATION	MACH & EQUIP-RENT	171.69
1904707	XEROX CORPORATION	MACH & EQUIP-RENT	169.31
1904708	XEROX CORPORATION	MACH & EQUIP-RENT	329.83
1904781	XEROX CORPORATION	MACH & EQUIP-RENT	220.19
1904920	DOT COM LEASING	MACH & EQUIP-RENT	196.58
1905124	FAMILY SAFETY CENTER	CONTRACTED SERVICES	4,269.04
1905290	MIDCON DATA SERVICES	RENTALS & LEASES	55,548.52
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1901286	COUNTRY HOME INVEST	TRAVEL-OUT OF COUNTY	525.45
1901286	COUNTRY HOME INVEST	TRAVEL-OUT OF COUNTY	525.45
1901286	COUNTRY HOME INVEST	TRAVEL-OUT OF COUNTY	525.45
1901286	COUNTRY HOME INVEST	TRAVEL-OUT OF COUNTY	525.45
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1821721	TK ARMOR SYSTEMS LLC	OPERATING SUPPLIES	708.75
1822261	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	33.00
1901811	BADABOOM LLC	OPERATING SUPPLIES	750.00
1903224	MCINTOSH CORPORATION	BUILDING MAINTENANCE	214.00
1904047	COLOSSUS INC	EQUIP SERVICE AGREEMENT	71,628.83
1904563	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1904565	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.96
1904567	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	70.00
1904862	MAJOR COUNTY SHERIFF	SUBSCRIPTIONS & MEMB	5,000.00
<u>2018 - 2019 COUNTY CONTRIBUTION FUND</u>			
1904891	CELLCO PARTNERSHIP	TELEPHONE SERVICE	5,584.60
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1822521	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	50,990.00
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1902855	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	851.90
1902856	SCULLAWL, TRACI	TRAVEL-OUT OF COUNTY	1,364.32
1904686	MIDWEST DECORATING	OPERATING SUPPLIES	80.00
1905090	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
<u>2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT</u>			
1902006	PLANO PIN COMPANY	OPERATING SUPPLIES	1,600.00
1904300	TULSA COUNTY PUBLIC	OPERATING SUPPLIES	1,455.00
1904614	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	175.95
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1822117	BOB BARKER COMPANY	OPERATING SUPPLIES	50.94
1822117	BOB BARKER COMPANY	OPERATING SUPPLIES	290.88
1822117	BOB BARKER COMPANY	OPERATING SUPPLIES	300.00
1900465	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	95.00
1902043	EMPIRE PAPER CO	OPERATING SUPPLIES	214.03
1902043	EMPIRE PAPER CO	OPERATING SUPPLIES	226.10
1903043	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,360.82
1904037	PLATINUM VENTURES	OPERATING SUPPLIES	200.00
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1905183	CIVICPLUS INC	SOFTWARE-LICENSING	17,100.00
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1903187	MAILRUN COURIER	OTHER SERVICES	37.50
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1901841	SASHAY CORPORATE SERV	POSTAGE	1.48
1901841	SASHAY CORPORATE SERV	SPECIAL SERVICES	35.87
1902847	SASHAY CORPORATE SERV	POSTAGE	1.81
1902847	SASHAY CORPORATE SERV	SPECIAL SERVICES	21.23
1903910	SASHAY CORPORATE SERV	POSTAGE	2.62
1903910	SASHAY CORPORATE SERV	SPECIAL SERVICES	25.41
1904632	MIDWEST DECORATING	RENTALS & LEASES	176.00
1904885	VARIDESK LLC	NON-CAPITAL INVENTOR	495.00

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2018 - 2019 HIGHWAY T-CASH FUND

1816832	JOHN VANCE MOTORS	OTHER M&E AND MATERIAL	38,677.75
1821151	YAFFE IRON & METAL	OPER SUPPLIES & MAINT	985.45
1821897	OFFICE DEPOT INC	OPERATING SUPPLIES	500.24
1821897	OFFICE DEPOT INC	OPERATING SUPPLIES	735.00
1822267	CONSOLIDATED TRAFFIC	SIGN & STRIPING SUPPLY	125.00
1822682	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	181.73
1822995	W JOE SHAW LTD	OPERATING SUPPLIES	2,244.94
1900764	IMAGENET CONSULTING	OPERATING SUPPLIES	211.97
1900767	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1900767	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1901159	ADVANCED WORKZONE	OPERATING SUPPLIES	266.60
1901221	UNIFIRST HOLDINGS	OPERATING SUPPLIES	90.73
1901221	UNIFIRST HOLDINGS	OPERATING SUPPLIES	90.73
1901221	UNIFIRST HOLDINGS	OPERATING SUPPLIES	636.38
1901281	AMERICAN SERVICES	OPERATING SUPPLIES	10.00
1901281	AMERICAN SERVICES	OPERATING SUPPLIES	19.00
1901281	AMERICAN SERVICES	OPERATING SUPPLIES	33.00
1901553	UNITED STATES CELL	OPERATING SUPPLIES	198.88
1901711	XEROX CORPORATION	OPERATING SUPPLIES	192.44
1901720	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1901725	XEROX CORPORATION	OPERATING SUPPLIES	58.02
1901739	C H SMITH CONST	OTHER PAVING MATERIAL	11,536.90
1901746	IMAGENET CONSULTING	OPER SUPPLIES & MAINT	178.00
1901752	UNIFIRST HOLDINGS	OPERATING SUPPLIES	1,794.10
1902002	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	-105.98
1902002	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	385.25
1902743	BARCLAY, EDWARD	OPERATING SUPPLIES	450.84
1903033	AYS LLC	OPER SUPPLIES & MAINT	90.00
1903184	B ETHRIDGE INC	OPERATING SUPPLIES	16,136.85
1903212	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	254.40
1903216	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	60.52
1903220	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	127.97
1903420	SHERWOOD CONSTRUCTION	OTHER PAVING MATERIAL	655.92
1903580	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	2,403.00
1903712	SID TOOL CO INC	OPER SUPPLIES & MAINT	385.43
1903746	DIAMOND MOWERS INC	OPER SUPPLIES & MAINT	186.97
1903746	DIAMOND MOWERS INC	OPER SUPPLIES & MAINT	369.82
1903751	HALL MANUFACTURING	OPER SUPPLIES & MAINT	1,022.12
1903753	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	632.25
1903942	IT SUPPLIES.COM	OTHER M&E AND MATERIAL	14,995.00
1903958	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,919.31
1904067	HOOTEN OIL CO INC	OPERATING SUPPLIES	661.93
1904070	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,100.00
1904071	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	610.00
1904228	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	176.60
1904261	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	451.74
1904261	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	586.29
1904262	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	366.38
1904267	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	108.50
1904394	XEROX CORPORATION	OPERATING SUPPLIES	51.21
1904404	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	160.86
1904426	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	519.98
1904445	TULSA CLEANING SYSTEM	OPER SUPPLIES & MAINT	94.81
1904450	WW GRAINGER INC	OPER SUPPLIES & MAINT	81.50
1904452	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	214.70
1904469	PETROLEUM TRADERS	OPERATING SUPPLIES	4,670.44
1904514	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	47.94
1904518	SID TOOL CO INC	OPER SUPPLIES & MAINT	158.72
1904559	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	16.20
1904560	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	75.00
1904560	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	375.00
1904561	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	39.35
1904561	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-39.35
1904561	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	24.95
1904580	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	43.50
1904613	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	346.26
1904623	AYS LLC	OTHER PIPE ROAD & BRIDGE	48.86
1904631	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	37.48
1904754	FRN OF TULSA LLC	OPER SUPPLIES & MAINT	295.69
1904864	WELCH STATE BANK	LOAN PRINCIPAL PAYMENT	3,503.36
1904864	WELCH STATE BANK	LOAN INTEREST PAYMENT	350.16
1904887	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	37.90

Monday, August 27, 2018 - Continued

1904924	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	549.41
1904926	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	17.74
1904928	MARC MILLER BUICK	OPER SUPPLIES & MAINT	19.05
1904931	FRN OF TULSA LLC	OPER SUPPLIES & MAINT	828.35
1904956	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	1,012.41

2018 - 2019 4-TO-FIX II

1821351	BASIC BLOCK & BRICK	CAPITAL IMPROVEMENTS	220.40
1822345	BASIC BLOCK & BRICK	CAPITAL IMPROVEMENTS	27.12

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1815886	BREWSTER & DEANGELIS	LEGAL SERVICES	5,000.00
1815887	BREWSTER & DEANGELIS	LEGAL SERVICES	6,148.75
1815888	BREWSTER & DEANGELIS	LEGAL SERVICES	375.00
1815888	BREWSTER & DEANGELIS	LEGAL SERVICES	500.00
1815888	BREWSTER & DEANGELIS	LEGAL SERVICES	645.00
1815888	BREWSTER & DEANGELIS	LEGAL SERVICES	1,987.50
1815888	BREWSTER & DEANGELIS	LEGAL SERVICES	2,177.75
1815889	BREWSTER & DEANGELIS	LEGAL SERVICES	5,000.00
1817526	ESITECH INC	BUILDING MAINTENANCE	520.00
1817638	BOB BARKER COMPANY	INMATE COSTS	52.08
1817956	TAMPER-PRUF SCREWS	BUILDING MAINTENANCE	58.06
1819860	SCOVIL & SIDES HARDW	BUILDING MAINTENANCE	204.00
1822283	AMAZON.COM LLC	INMATE COSTS	65.20
1822839	CORROSION CONTROL	BUILDING MAINTENANCE	2,499.00
1902612	CROW, ROGER	TRAVEL-OUT OF COUNTY	206.50
1902646	CDW LLC	OPERATING SUPPLIES	1,422.90
1902650	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	500.00
1902656	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1902886	R S WALKER CO INC	BUILDING MAINTENANCE	1,253.68
1903230	SPENCER, BRADLEY L	EMPLOYMENT TESTING	75.00
1903383	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	177.36
1903948	EMPIRE PAPER CO	INMATE COSTS	123.32
1904075	HERITAGE FOOD SERVIC	BUILDING MAINTENANCE	1,831.40
1904076	T&T POWER SPORTS LLC	BUILDING MAINTENANCE	74.95
1904077	GREEN COUNTRY INTERS	BUILDING MAINTENANCE	61.95
1904080	MULTI SERVICE CORP	BUILDING MAINTENANCE	681.30
1904097	EMPIRE PAPER CO	BUILDING MAINTENANCE	19.97
1904101	ICS JAIL SUPPLIES IN	INMATE COSTS	428.07
1904122	OFFICE DEPOT INC	JANITORIAL SUPPLIES	213.80
1904127	OFFICE DEPOT INC	JANITORIAL SUPPLIES	232.50
1904250	BOXTOWN TEAM LLC	BUILDING MAINTENANCE	80.00
1904251	WW GRAINGER INC	JANITORIAL SUPPLIES	236.05
1904407	TULSA BASEBALL INC	OPERATING SUPPLIES	255.00
1904549	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1904574	CITY OF TULSA	UTILITY SERVICES	33,658.96
1904604	IMAGENET CONSULTING	RENTALS & LEASES	35.00
1904605	IMAGENET CONSULTING	RENTALS & LEASES	877.83
1904606	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1904607	IMAGENET CONSULTING	RENTALS & LEASES	584.52
1904697	COXCOM INC	UTILITY SERVICES	345.46
1904825	TULSA COFFEE SERVICE	OPERATING SUPPLIES	295.09
1904825	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1815236	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	153.08
1815236	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	153.08
1815242	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	79.72
1815660	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	2,800.00
1816107	DRYSDALES INC	MISCELLANEOUS EXPENSE	258.46
1818335	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	124.50
1819087	FLAGHOUSE INC	OPERATING SUPPLIES	215.24
1819087	FLAGHOUSE INC	OTHER M&E AND MATERIAL	2,125.00
1820175	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	396.20
1820490	INTERLINE BRANDS INC	OPERATING SUPPLIES	420.00
1820514	AMAZON.COM LLC	OPERATING SUPPLIES	107.25
1820514	AMAZON.COM LLC	OPERATING SUPPLIES	45.44
1820514	AMAZON.COM LLC	OPERATING SUPPLIES	139.99
1820514	AMAZON.COM LLC	OPERATING SUPPLIES	387.68
1820514	AMAZON.COM LLC	OPERATING SUPPLIES	62.28
1820514	AMAZON.COM LLC	OPERATING SUPPLIES	2,038.49
1820691	EDUCATION RESEARCH	OPERATING SUPPLIES	2,072.76
1820819	INTERLINE BRANDS INC	OPERATING SUPPLIES	304.32
1820819	INTERLINE BRANDS INC	OPERATING SUPPLIES	187.56

Monday, August 27, 2018 - Continued

1820819	INTERLINE BRANDS INC	OPERATING SUPPLIES	312.60
1820819	INTERLINE BRANDS INC	OPERATING SUPPLIES	736.60
1820819	INTERLINE BRANDS INC	OPERATING SUPPLIES	577.92
1820819	INTERLINE BRANDS INC	OPERATING SUPPLIES	122.60
1821225	QUIK PRINT OF TULSA	OPERATING SUPPLIES	319.33
1821769	ALMADER-QUIROZ, C	MILEAGE REIMB-IN COUNTY	52.32
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	34.26
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	34.26
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	34.76
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	47.76
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	47.76
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	48.66
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	48.76
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	62.21
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	77.98
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	5.67
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	77.98
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	5.67
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	79.08
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	5.67
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	79.23
1821807	UNIFIRST HOLDINGS	OTHER SERVICES	5.67
1821942	UNIVAR USA INC	OPERATING SUPPLIES	7,969.50
1822257	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	73.66
1822257	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	98.20
1822257	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	73.66
1822257	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	49.10
1822257	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	65.48
1822257	ALL MAINTENANCE SUPPLY	OPERATING SUPPLIES	49.10
1822517	EMERGENCY POWER SYSTEM	BLDGS & GROUNDS MAINT	256.00
1822592	BEALL, CATHY	MILEAGE REIMB-IN COUNTY	74.12
1822605	ALMADER-QUIROZ, C	MILEAGE REIMB-IN COUNTY	40.33
1822806	WILLIAMS, ALYSSA	MILEAGE REIMB-IN COUNTY	13.08
1900012	CARTER, KEONTE	MILEAGE REIMB-IN COUNTY	71.94
1900013	ESSER, LORI	MILEAGE REIMB-IN COUNTY	15.26
1900013	ESSER, LORI	TRAVEL-OUT OF COUNTY	349.49
1900020	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	19.08
1900026	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	226.72
1900027	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	156.42
1900029	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	229.45
1900036	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	99.19
1900040	GREENQUIST, AARON	MILEAGE REIMB-IN COUNTY	432.75
1900046	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	52.32
1900049	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	255.61
1900052	MCGREGOR, ALAN	MILEAGE REIMB-IN COUNTY	215.28
1900054	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	182.58
1900060	SMITH, STEVEN G	MILEAGE REIMB-IN COUNTY	200.02
1900071	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	183.12
1900072	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	120.45
1900073	WISE, CLAYTON	MILEAGE REIMB-IN COUNTY	209.28
1900085	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	279.59
1900087	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	52.32
1900090	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	54.50
1900103	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	58.32
1900103	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	511.76
1900122	LOVE, COREY	MILEAGE REIMB-IN COUNTY	34.78
1900126	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	89.30
1900127	WHITLEY-WHITE, L	MILEAGE REIMB-IN COUNTY	77.55
1900129	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	34.88
1900130	LACKEY, STACY	MILEAGE REIMB-IN COUNTY	23.44
1900133	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	18.53
1900134	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	113.36
1900139	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	65.40
1900142	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	129.17
1900143	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	152.06
1900163	MARINA SHOPPING	RENTALS & LEASES	2,145.00
1900163	MARINA SHOPPING	RENTALS & LEASES	660.00
1900163	MARINA SHOPPING	RENTALS & LEASES	495.00
1900181	MTC INVESTMENTS	RENTALS & LEASES	950.00
1900305	R & M MUSIC COMPANY	RENTALS & LEASES	1,200.00
1900434	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	54.50
1900437	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	44.15
1900437	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	314.00
1900443	HOOD, SAMANTHA	MILEAGE REIMB-IN COUNTY	45.78

Monday, August 27, 2018 - Continued

1900446	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	29.98
1900448	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	45.78
1900450	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	31.61
1900450	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	207.52
1900454	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	18.53
1900454	WENZELL, MEGAN	TRAVEL-OUT OF COUNTY	215.22
1900590	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	41.83
1900590	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	181.92
1900594	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	27.26
1900594	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	265.09
1900602	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	20.68
1900602	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	332.63
1900605	WENSMAN, HANNA	MILEAGE REIMB-IN COUNTY	60.16
1900605	WENSMAN, HANNA	TRAVEL-OUT OF COUNTY	634.50
1900608	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	45.12
1900608	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	251.25
1900611	ANDALON, MARIA	MILEAGE REIMB-IN COUNTY	21.80
1900612	AVILA, ALEJANDRA	MILEAGE REIMB-IN COUNTY	37.06
1900614	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	21.80
1900615	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	22.35
1900618	EZELL, KITTY	MILEAGE REIMB-IN COUNTY	70.31
1900619	FIGUEROA, MARTA	MILEAGE REIMB-IN COUNTY	10.90
1900620	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	148.24
1900622	GUTIERREZ-ORELLANA,	MILEAGE REIMB-IN COUNTY	33.79
1900624	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	109.55
1900649	TARGETSOLUTIONS	SUBSCRIPTIONS & MEMB	950.46
1900651	PHIPPS, SU ANN	PROFESSIONAL & TECH	3,225.00
1900655	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,547.02
1900705	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	8.18
1900706	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	27.25
1900717	LONG, JENY	MILEAGE REIMB-IN COUNTY	134.07
1900718	LOPEZ-GONZALEZ, V	MILEAGE REIMB-IN COUNTY	85.02
1900720	MABE, KAREN	MILEAGE REIMB-IN COUNTY	87.20
1900723	MORENO-LOPEZ, NAYELI	MILEAGE REIMB-IN COUNTY	26.71
1900724	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	27.25
1900725	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	59.41
1900726	QUIJADA-CABRERA, N	MILEAGE REIMB-IN COUNTY	64.31
1900727	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	35.43
1900730	RING, KRISTI	MILEAGE REIMB-IN COUNTY	46.33
1900731	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	26.71
1900732	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	43.06
1900733	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	152.06
1900734	SORIANO-TORRES, D	MILEAGE REIMB-IN COUNTY	31.07
1900736	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	113.91
1900738	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	31.61
1900740	TORRES-SANTANA, W	MILEAGE REIMB-IN COUNTY	36.52
1900742	VUNG, MAN LUN	MILEAGE REIMB-IN COUNTY	31.07
1900744	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	32.70
1900750	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	57.77
1900755	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	26.71
1900758	PARDINAS, ELIZABETH	MILEAGE REIMB-IN COUNTY	4.91
1900763	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	38.15
1900763	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	13.08
1900784	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	218.00
1900785	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	125.90
1900786	CHICAS, STEPHANIE	MILEAGE REIMB-IN COUNTY	170.04
1900787	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	179.31
1900791	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	31.61
1900793	RICHARDSON, MARG	MILEAGE REIMB-IN COUNTY	106.28
1900794	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	85.02
1900800	JOHNSON, JAVAHNA	MILEAGE REIMB-IN COUNTY	88.29
1900802	RICE, JESSICA	MILEAGE REIMB-IN COUNTY	56.14
1900803	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	7.63
1900806	ROGERS, MONICA	MILEAGE REIMB-IN COUNTY	74.12
1900807	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	19.62
1900813	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	10.90
1900813	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	69.76
1900817	INDEED INC	PROFESSIONAL & TECH	1,000.00
1900822	CHEROKEE FIRE PRO	EQUIP SERVICE AGREEMENT	335.00
1900823	EWT HOLDINGS III	CHEMICAL & LAB SUPPLY	217.20
1900827	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,328.59
1901056	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.00
1901103	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	285.28
1901103	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,139.82

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1901103	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	1,155.00
1901174	SONOVA USA INC	CHEMICAL & LAB SUPPLY	892.60
1901174	SONOVA USA INC	CHEMICAL & LAB SUPPLY	1,873.90
1901180	OTICON INC	CHEMICAL & LAB SUPPLY	658.00
1901180	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1901180	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1901180	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1901180	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1901180	OTICON INC	CHEMICAL & LAB SUPPLY	718.00
1901181	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1901181	OTICON INC	CHEMICAL & LAB SUPPLY	3,832.00
1901189	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	171.04
1901189	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	201.35
1901452	HEARTLAND SERVICES	EQUIP SERVICE AGREEMENT	455.60
1901455	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1901930	WW GRAINGER INC	OPERATING SUPPLIES	20.08
1901930	WW GRAINGER INC	OPERATING SUPPLIES	55.72
1901930	WW GRAINGER INC	OPERATING SUPPLIES	71.98
1901930	WW GRAINGER INC	OPERATING SUPPLIES	242.94
1901930	WW GRAINGER INC	OPERATING SUPPLIES	297.35
1902038	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	287.76
1902599	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	104.45
1902682	BUFFINGTON, SCOTT	TRAVEL-OUT OF COUNTY	1,526.43
1902694	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	26.16
1902694	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	237.82
1902698	BRICE, AMY	MILEAGE REIMB-IN COUNTY	54.50
1902698	BRICE, AMY	MILEAGE REIMB-IN COUNTY	5.45
1902699	CARTER, CHRISTOPHER	MILEAGE REIMB-IN COUNTY	7.09
1902704	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	282.86
1902707	BROWN, LAMISHA	MILEAGE REIMB-IN COUNTY	202.74
1902720	STEPHEN, IJEOMA	MILEAGE REIMB-IN COUNTY	252.34
1902804	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	57.72
1902804	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	86.58
1902804	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	564.61
1902810	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1902810	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1902810	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1902810	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1902819	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	35.00
1902821	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	35.00
1902823	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	35.00
1902977	SEIGNIORY CHEMICAL	CHEMICAL & LAB SUPPLY	450.00
1902981	WINDSTREAM CORPORATI	COMMUNICATION SRVS	179.97
1903025	GLENN SECURITY SYSTE	OPERATING SUPPLIES	350.00
1903222	GLENN SECURITY SYSTE	EQUIP SERVICE AGREEMENT	450.00
1903318	YOUTH SERVICES OF TULSA	OTHER SERVICES	1,500.00
1903340	ONEOK INC	UTILITY SERVICES	11.15
1903340	ONEOK INC	UTILITY SERVICES	6.74
1903340	ONEOK INC	UTILITY SERVICES	6.74
1903340	ONEOK INC	UTILITY SERVICES	4.33
1903340	ONEOK INC	UTILITY SERVICES	11.15
1903341	ONEOK INC	UTILITY SERVICES	126.73
1903342	ONEOK INC	UTILITY SERVICES	1.85
1903342	ONEOK INC	UTILITY SERVICES	35.24
1903343	ONEOK INC	UTILITY SERVICES	127.43
1903347	ONEOK INC	UTILITY SERVICES	11.44
1903347	ONEOK INC	UTILITY SERVICES	11.44
1903347	ONEOK INC	UTILITY SERVICES	11.44
1903347	ONEOK INC	UTILITY SERVICES	2.85
1903347	ONEOK INC	UTILITY SERVICES	3.68
1903355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	262.55
1903356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.33
1903421	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,840.46
1903421	SOUTHWESTERN BELL	COMMUNICATION SRVS	421.07
1903455	BIXBY TELEPHONE CO	COMMUNICATION SRVS	9.01
1903455	BIXBY TELEPHONE CO	COMMUNICATION SRVS	171.23
1903536	AMAZON.COM LLC	OPERATING SUPPLIES	45.02
1903537	COXCOM INC	COMMUNICATION SRVS	259.95
1903541	COXCOM INC	COMMUNICATION SRVS	139.95
1903542	COXCOM INC	COMMUNICATION SRVS	134.95
1903545	COXCOM INC	COMMUNICATION SRVS	152.78
1903547	COXCOM INC	COMMUNICATION SRVS	402.53
1903552	COXCOM INC	COMMUNICATION SRVS	3,671.78
1903553	COXCOM INC	COMMUNICATION SRVS	1,586.76

Monday, August 27, 2018 - Continued

1903554	COXCOM INC	COMMUNICATION SRVS	854.78
1903555	AT&T MOBILITY II LLC	COMMUNICATION SRVS	654.36
1903569	S & S WORLDWIDE INC	OPERATING SUPPLIES	64.35
1903589	SJS PARTNERSHIP	OPERATING SUPPLIES	1,039.08
1903595	EG VENTURES LLC	RENTALS & LEASES	4,456.66
1903644	E3 DIAGNOSTICS INC	CHEMICAL & LAB SUPPLY	258.00
1903647	MARTIN, ELIZABETH	TUITION REIMBURSEMENT	1,456.65
1903652	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	118.30
1903652	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	1,108.27
1903662	MAGIC REFRIGERATION	OPERATING SUPPLIES	168.00
1903668	COSTCO WHOLESALE	OPERATING SUPPLIES	202.96
1903681	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	1,307.29
1903941	WW GRAINGER INC	OPERATING SUPPLIES	123.07
1903987	HEARTLAND SERVICES	EQUIP SERVICE AGREEMENT	100.00
1904012	FIRSTLINE FILTERS	OPERATING SUPPLIES	75.36
1904013	GELLCO UNIFORMS	OPERATING SUPPLIES	161.99
1904014	EWT HOLDINGS III	CHEMICAL & LAB SUPPLY	1,185.47
1904106	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPLY	120.00
1904195	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	12.54
1904299	SEAL ANALYTICAL INC	CHEMICAL & LAB SUPPLY	269.95
1904787	WYOMING ENVIRONME	TRAINING	390.00
1904788	ACADEMY OF NUTRITION	TRAINING	395.00
1904791	BOARD OF REGENTS	TRAINING	475.00
1904791	BOARD OF REGENTS	TRAINING	475.00
1904970	SOUTHWESTERN BELL	COMMUNICATION SRVS	6,403.17
1904973	SOUTHWESTERN BELL	COMMUNICATION SRVS	180.14
1904974	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1904976	SOUTHWESTERN BELL	COMMUNICATION SRVS	198.77
1904977	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	54.79
1904977	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	218.57
1904978	AT&T MOBILITY II LLC	COMMUNICATION SRVS	41.23
1904978	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,401.82
1904978	AT&T MOBILITY II LLC	COMMUNICATION SRVS	129.69
1904978	AT&T MOBILITY II LLC	COMMUNICATION SRVS	123.69
1904978	AT&T MOBILITY II LLC	COMMUNICATION SRVS	164.92
1904979	AT&T MOBILITY II LLC	COMMUNICATION SRVS	703.11
1904979	AT&T MOBILITY II LLC	COMMUNICATION SRVS	125.09
1904997	COXCOM INC	COMMUNICATION SRVS	2,011.60
1904999	COXCOM INC	COMMUNICATION SRVS	169.99
1905001	COXCOM INC	COMMUNICATION SRVS	33.90
1905016	ADMIRE, HEIDI	MILEAGE REIMB-IN COUNTY	5.45
1905017	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	285.01
1905018	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	86.66
1905019	SMITH, PAULA J	TRAVEL-OUT OF COUNTY	125.04
1905020	BROWN, KELLY	MILEAGE REIMB-IN COUNTY	106.82
1905021	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	18.53
1905022	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	80.11
1905022	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	34.34
1905097	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	3,500.00
1905161	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1905161	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1905162	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1905162	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1905236	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	38.54
1905440	COX RADIO INC	OTHER SERVICES	2,000.00
<u>2018 - 2019 GENERAL FUND</u>			
180827	PARK OPERATIONS-GENERAL	PAYROLL	25,909.90
180827	ELECT STAFF	PAYROLL	5,094.05
180827	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	197.57
180827	IRS	TAX	1,330.98
180827	OKLAHOMA TAX COMMISSION	TAX	231.00
180827	SOCIAL SECURITY ADMIN	TAX	4,791.24
180827	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	107.30
180827	TULSA COUNTY TREASURER	OTHER	769.16
<u>2018 - 2019 SHERIFF CASH FUND</u>			
180827	DRUG TASK FORCE REIMBURSE	PAYROLL	3,890.57
180827	IRS	TAX	108.54
180827	OKLAHOMA TAX COMMISSION	TAX	9.00
180827	SOCIAL SECURITY ADMIN	TAX	595.24
180827	TULSA COUNTY TREASURER	OTHER	167.30

Monday, August 27, 2018 - Continued

2018 - 2019 COUNTY CONTRIBUTION FUND

180827	JAIL EXPAN .026 PENNY SAL	PAYROLL	800.00
180827	SOCIAL SECURITY ADMIN	TAX	122.40
180827	TULSA COUNTY TREASURER	OTHER	34.40

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

180827	TCCJA SALES TAX ORG	PAYROLL	876.03
180827	SOCIAL SECURITY ADMIN	TAX	134.04
180827	TULSA COUNTY TREASURER	OTHER	37.66

2018 - 2019 COUNTY TREASURER PAYROLL ACCT.

180827	J. DENNIS SEMLER GEN FUND	NET PAY	27,250.62
180827	J. DENNIS SEMLER SHER CAS	NET PAY	3,475.41
180827	J. DENNIS SEMLER CO CONTR	NET PAY	738.80
180827	J. DENNIS SEMLER CJA OPER	NET PAY	809.01

2018 - 2019 GENERAL FUND

180831	COUNTY COMMISSIONERS	PAYROLL	56,361.45
180831	FISCAL OFFICER	PAYROLL	29,370.73
180831	PURCHASING	PAYROLL	25,786.09
180831	GRACA	PAYROLL	7,947.82
180831	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
180831	EARLY SETTLEMENT COUNTY	PAYROLL	8,904.04
180831	EXCISE-EQUALIZATION BOARD	PAYROLL	450.00
180831	HUMAN RESOURCES	PAYROLL	46,511.75
180831	ADMINISTRATIVE SERVICES	PAYROLL	105,897.03
180831	FLEET MAINTENANCE	PAYROLL	29,708.30
180831	BLDG OPS ADMIN	PAYROLL	21,719.10
180831	CARPENTRY SHOP	PAYROLL	24,812.10
180831	JANITORIAL	PAYROLL	8,426.34
180831	BLDG MAINTENANCE	PAYROLL	51,312.99
180831	BLDG MAINT TC HQ BUILDING	PAYROLL	4,333.33
180831	IT PAYROLL	PAYROLL	164,599.88
180831	COUNTY INSPECTOR	PAYROLL	27,802.20
180831	COUNTY ENGINEERS-GEN	PAYROLL	40,565.92
180831	LEVEE MAINTENANCE	PAYROLL	6,480.50
180831	PARK OPERATIONS-GENERAL	PAYROLL	282,783.40
180831	REMEDIAL AID	PAYROLL	8,201.63
180831	SOCIAL SERV OPERATIONS	PAYROLL	11,224.45
180831	EMERGENCY SHELTER	PAYROLL	44,346.77
180831	PHARMACY	PAYROLL	12,884.11
180831	ELECT STAFF	PAYROLL	66,915.07
180831	COUNTY TREASURER	PAYROLL	13,526.88
180831	COUNTY ASSESSOR	PAYROLL	223,795.15
180831	COUNTY CLERK - GEN FUND	PAYROLL	146,106.71
180831	SHERIFF WARRANT DIVISION	PAYROLL	32,177.80
180831	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	532,224.15
180831	COURT SERVICES	PAYROLL	99,758.00
180831	JUVENILE ADMINISTRATION	PAYROLL	45,464.45
180831	JUVENILE DETENTION ADMIN	PAYROLL	13,590.25
180831	JUVENILE PROBATION	PAYROLL	109,166.04
180831	JUVENILE INTAKE	PAYROLL	57,285.91
180831	JUVENILE LIFE/PHOENIX PRO	PAYROLL	3,595.54
180831	PHOENIX PROGRAM	PAYROLL	27,034.49
180831	COURT CLERK	PAYROLL	389,316.35
180831	IRS	TAX	233,857.48
180831	OKLAHOMA TAX COMMISSION	TAX	85,155.00
180831	SOCIAL SECURITY ADMIN	TAX	405,698.82
180831	AMERICAN HERITAGE LIFE INC	HEALTH	6,348.22
180831	COMMUNITYCARE IDEA	HEALTH	558,101.08
180831	IDENTITY FORCE	HEALTH	1,129.45
180831	RELIASTAR LIFE INSURANCE	HEALTH	1,768.10
180831	TULSA COUNTY TREASURER	HEALTH	36,799.53
180831	VISION SERVICE PLAN	HEALTH	3,669.21
180831	AMERICAN GENERAL LIFE INS	LIFE	11,288.88
180831	RELIASTAR LIFE INSURANCE	LIFE	16,043.58
180831	CASHLAND ONLINE LLC	GARNISHMENTS	109.51
180831	IL STATE DISBURSEMENT UNION	GARNISHMENTS	268.67
180831	MCN OFFICE OF CHILD SUPPO	GARNISHMENTS	55.90
180831	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	499.00
180831	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
180831	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	10,797.81
180831	ORIZAL, MARIA	GARNISHMENTS	137.33
180831	PIONEER CREDIT RECOVERY	GARNISHMENTS	430.90

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180831	ROBINSON & HOOVER	GARNISHMENTS	50.00
180831	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
180831	SECURITY FINANCE OF OKLAH	GARNISHMENTS	493.62
180831	STEPHEN L BRUCE PC	GARNISHMENTS	624.40
180831	US DEPARTMENT OF EDUCATION	GARNISHMENTS	728.45
180831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
180831	AMERICAN GENERAL LIFE INS	OTHER	10,733.92
180831	BOKF, NA	OTHER	159,066.83
180831	COMMUNITY CARE HMO INC EA	OTHER	736.00
180831	CONTINENTAL GENERAL INSURANCE	OTHER	1,871.10
180831	NATIONWIDE RETIREMENT	OTHER	85,633.28
180831	NATIONWIDE TRUST COMPANY	OTHER	73,433.55
180831	RELIASTAR LIFE INSURANCE	OTHER	10,733.92
180831	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
180831	TULSA AREA UNITED WAY	OTHER	3,688.68
180831	TULSA COUNTY EMPLOYEES RE	OTHER	449,911.94
180831	TULSA COUNTY SHERIFF	OTHER	2,563.20
180831	TULSA COUNTY TREASURER	OTHER	76,765.07
180831	66 FEDERAL CREDIT UNION	DIRECT DEPOSIT	400.00
180831	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	970.00
180831	ARVEST BANK	DIRECT DEPOSIT	8,744.30
180831	BANK OF AMERICA	DIRECT DEPOSIT	150.00
180831	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,200.00
180831	CITIZENS SECURITY BANK	DIRECT DEPOSIT	650.00
180831	CITY NATIONAL BANK	DIRECT DEPOSIT	25.00
180831	COMMERCE BANK OF KANSAS	DIRECT DEPOSIT	800.00
180831	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	1,180.00
180831	DISCOVER BANK	DIRECT DEPOSIT	250.00
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	21,313.44
180831	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	870.00
180831	FIRST BANK & TRUST CO.	DIRECT DEPOSIT	50.00
180831	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
180831	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
180831	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	1,755.00
180831	GOBANK	DIRECT DEPOSIT	100.00
180831	IBC BANK	DIRECT DEPOSIT	3,340.00
180831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,855.00
180831	MBANK	DIRECT DEPOSIT	410.00
180831	MIDFIRST BANK	DIRECT DEPOSIT	550.00
180831	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	550.00
180831	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	4,182.00
180831	ONE CREDIT UNION OF OKLA	DIRECT DEPOSIT	500.00
180831	RCB BANK	DIRECT DEPOSIT	1,791.90
180831	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	470.00
180831	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
180831	SPIRITBANK	DIRECT DEPOSIT	300.00
180831	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	100.00
180831	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
180831	TINKER CREDIT UNION	DIRECT DEPOSIT	880.00
180831	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	2,305.00
180831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	9,965.45
180831	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,260.00
180831	WALMART MONEYCARD	DIRECT DEPOSIT	100.00
180831	WESCOM CREDIT UNION	DIRECT DEPOSIT	300.00
180831	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	500.00
180831	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	30.00

2018 - 2019 COURT CLERK REVOLVING FUND

180831	COURT CLERKS	PAYROLL	18,697.50
180831	PUBLIC DEFENDER CRT	PAYROLL	278,142.58
180831	IRS	TAX	24,818.38
180831	OKLAHOMA TAX COMMISSION	TAX	9,414.00
180831	SOCIAL SECURITY ADMIN	TAX	44,572.72
180831	AMERICAN HERITAGE LIFE INC	HEALTH	294.63
180831	COMMUNITYCARE IDEA	HEALTH	56,057.96
180831	DELTA DENTAL OF OKLAHOMA	HEALTH	3,206.94
180831	IDENTITY FORCE	HEALTH	36.85
180831	RELIASTAR LIFE INSURANCE	HEALTH	105.36
180831	VISION SERVICE PLAN	HEALTH	282.32
180831	AMERICAN GENERAL LIFE INS	LIFE	1,034.40
180831	RELIASTAR LIFE INSURANCE	LIFE	1,454.95
180831	IRS	GARNISHMENTS	165.00
180831	PIONEER CREDIT RECOVERY	GARNISHMENTS	1,025.13
180831	US DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00

Monday, August 27, 2018 - Continued

180831	AMERICAN GENERAL LIFE INS	OTHER	911.69
180831	BOKF, NA	OTHER	15,338.77
180831	COMMUNITY CARE HMO INC EA	OTHER	58.00
180831	CONTINENTAL GENERAL INSURANCE	OTHER	199.38
180831	NATIONWIDE RETIREMENT	OTHER	9,280.00
180831	NATIONWIDE TRUST COMPANY	OTHER	6,058.77
180831	RELIASTAR LIFE INSURANCE	OTHER	911.69
180831	TRANSAMERICA LIFE INSURANCE	OTHER	182.92
180831	TULSA COUNTY EMPLOYEES RE	OTHER	42,352.83
180831	TULSA COUNTY TREASURER	OTHER	2,841.66
180831	ARVEST BANK	DIRECT DEPOSIT	1,500.00
180831	BANK OF AMERICA	DIRECT DEPOSIT	250.00
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	925.00
180831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	100.00

2018 - 2019 VISUAL INSPECTION FUND

180831	ASSESSOR VISUAL INSP	PAYROLL	130,222.53
180831	IRS	TAX	8,405.33
180831	OKLAHOMA TAX COMMISSION	TAX	3,560.00
180831	SOCIAL SECURITY ADMIN	TAX	18,674.30
180831	AMERICAN HERITAGE LIFE INC	HEALTH	281.17
180831	COMMUNITYCARE IDEA	HEALTH	29,279.42
180831	IDENTITY FORCE	HEALTH	46.80
180831	RELIASTAR LIFE INSURANCE	HEALTH	127.26
180831	TULSA COUNTY TREASURER	HEALTH	2,043.85
180831	VISION SERVICE PLAN	HEALTH	202.86
180831	AMERICAN GENERAL LIFE INS	LIFE	611.45
180831	RELIASTAR LIFE INSURANCE	LIFE	846.38
180831	AMERICAN GENERAL LIFE INS	OTHER	631.94
180831	BOKF, NA	OTHER	7,311.84
180831	COMMUNITY CARE HMO INC EA	OTHER	34.00
180831	CONTINENTAL GENERAL INSUR	OTHER	66.71
180831	NATIONWIDE RETIREMENT	OTHER	3,440.00
180831	NATIONWIDE TRUST COMPANY	OTHER	3,871.84
180831	RELIASTAR LIFE INSURANCE	OTHER	631.94
180831	TULSA AREA UNITED WAY	OTHER	6.00
180831	TULSA COUNTY EMPLOYEES RE	OTHER	21,602.84
180831	TULSA COUNTY TREASURER	OTHER	5,158.50
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	565.62
180831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
180831	RED CROWN FEDERAL CREDIT	DIRECT DEPOSIT	1,900.00
180831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2018 - 2019 SHERIFF CASH FUND

180831	SHERIFF'S DEPT - CASH FUND	PAYROLL	4,695.60
180831	SCHOOL RESOURCES OFFICERS	PAYROLL	89,848.64
180831	COURTHOUSE SECURITY	PAYROLL	24,947.46
180831	IRS	TAX	9,595.11
180831	OKLAHOMA TAX COMMISSION	TAX	3,652.00
180831	SOCIAL SECURITY ADMIN	TAX	16,992.48
180831	AMERICAN HERITAGE LIFE INC	HEALTH	306.33
180831	COMMUNITYCARE IDEA	HEALTH	27,788.10
180831	IDENTITY FORCE	HEALTH	46.80
180831	RELIASTAR LIFE INSURANCE	HEALTH	72.33
180831	TULSA COUNTY TREASURER	HEALTH	1,585.23
180831	VISION SERVICE PLAN	HEALTH	166.68
180831	AMERICAN GENERAL LIFE INS	LIFE	503.00
180831	RELIASTAR LIFE INSURANCE	LIFE	755.90
180831	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
180831	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	333.67
180831	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	895.32
180831	AMERICAN GENERAL LIFE INS	OTHER	448.51
180831	BOKF, NA	OTHER	5,765.26
180831	COMMUNITY CARE HMO INC EA	OTHER	30.00
180831	NATIONWIDE RETIREMENT	OTHER	2,670.00
180831	NATIONWIDE TRUST COMPANY	OTHER	3,095.26
180831	RELIASTAR LIFE INSURANCE	OTHER	448.51
180831	TULSA AREA UNITED WAY	OTHER	25.00
180831	TULSA COUNTY EMPLOYEES RE	OTHER	19,309.82
180831	TULSA COUNTY SHERIFF	OTHER	560.43
180831	TULSA COUNTY TREASURER	OTHER	6,594.05
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	750.00
180831	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
180831	MIDFIRST BANK	DIRECT DEPOSIT	400.00

Monday, August 27, 2018 - Continued

180831	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	25.00
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2018 - 2019 COUNTY CONTRIBUTION FUND

180831	JAIL EXPAN .026 PENNY SAL	PAYROLL	50,098.57
180831	IRS	TAX	4,299.04
180831	OKLAHOMA TAX COMMISSION	TAX	1,517.00
180831	SOCIAL SECURITY ADMIN	TAX	7,354.76
180831	AMERICAN HERITAGE LIFE INC	HEALTH	47.40
180831	COMMUNITYCARE IDEA	HEALTH	8,569.42
180831	RELIASTAR LIFE INSURANCE	HEALTH	19.77
180831	TULSA COUNTY TREASURER	HEALTH	480.93
180831	VISION SERVICE PLAN	HEALTH	43.93
180831	AMERICAN GENERAL LIFE INS	LIFE	111.20
180831	RELIASTAR LIFE INSURANCE	LIFE	140.45
180831	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	802.61
180831	AMERICAN GENERAL LIFE INS	OTHER	264.77
180831	BOKF, NA	OTHER	1,355.89
180831	COMMUNITY CARE HMO INC EA	OTHER	17.00
180831	NATIONWIDE RETIREMENT	OTHER	420.00
180831	NATIONWIDE TRUST COMPANY	OTHER	935.89
180831	RELIASTAR LIFE INSURANCE	OTHER	264.77
180831	TULSA AREA UNITED WAY	OTHER	10.00
180831	TULSA COUNTY EMPLOYEES RE	OTHER	8,104.66
180831	TULSA COUNTY TREASURER	OTHER	1,859.50

2018 - 2019 TULSA CO JAIL COMMISSARY

180831	TULSA CO JAIL COMMISSARY	PAYROLL	12,579.08
180831	IRS	TAX	515.15
180831	OKLAHOMA TAX COMMISSION	TAX	189.00
180831	SOCIAL SECURITY ADMIN	TAX	1,796.92
180831	AMERICAN HERITAGE LIFE INC	HEALTH	105.47
180831	COMMUNITYCARE IDEA	HEALTH	2,635.40
180831	RELIASTAR LIFE INSURANCE	HEALTH	13.18
180831	TULSA COUNTY TREASURER	HEALTH	100.87
180831	VISION SERVICE PLAN	HEALTH	24.55
180831	AMERICAN GENERAL LIFE INS	LIFE	96.95
180831	RELIASTAR LIFE INSURANCE	LIFE	131.10
180831	AMERICAN GENERAL LIFE INS	OTHER	65.70
180831	BOKF, NA	OTHER	200.00
180831	COMMUNITY CARE HMO INC EA	OTHER	3.00
180831	NATIONWIDE RETIREMENT	OTHER	200.00
180831	RELIASTAR LIFE INSURANCE	OTHER	65.70
180831	TULSA COUNTY EMPLOYEES RE	OTHER	1,415.59
180831	TULSA COUNTY TREASURER	OTHER	31.45

2018 - 2019 COUNTY CLERK'S RECORDS MGM

180831	COUNTY CLERK RECORDS MGMT	PAYROLL	16,517.47
180831	IRS	TAX	1,341.78
180831	OKLAHOMA TAX COMMISSION	TAX	452.00
180831	SOCIAL SECURITY ADMIN	TAX	2,406.38
180831	COMMUNITYCARE IDEA	HEALTH	2,555.39
180831	IDENTITY FORCE	HEALTH	9.95
180831	RELIASTAR LIFE INSURANCE	HEALTH	13.20
180831	TULSA COUNTY TREASURER	HEALTH	193.63
180831	VISION SERVICE PLAN	HEALTH	13.89
180831	AMERICAN GENERAL LIFE INS	LIFE	24.70
180831	RELIASTAR LIFE INSURANCE	LIFE	32.20
180831	AMERICAN GENERAL LIFE INS	OTHER	50.70
180831	BOKF, NA	OTHER	665.92
180831	COMMUNITY CARE HMO INC EA	OTHER	3.00
180831	NATIONWIDE RETIREMENT	OTHER	300.00
180831	NATIONWIDE TRUST COMPANY	OTHER	365.92
180831	RELIASTAR LIFE INSURANCE	OTHER	50.70
180831	TULSA AREA UNITED WAY	OTHER	17.00
180831	TULSA COUNTY EMPLOYEES RE	OTHER	2,028.85
180831	TULSA COUNTY TREASURER	OTHER	246.32
180831	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00

2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT

180831	COUNTY CLERK LIEN FEES	PAYROLL	4,315.09
180831	IRS	TAX	464.62
180831	OKLAHOMA TAX COMMISSION	TAX	170.00
180831	SOCIAL SECURITY ADMIN	TAX	780.18
180831	AMERICAN HERITAGE LIFE INC	HEALTH	62.82

Monday, August 27, 2018 - Continued

180831	COMMUNITYCARE IDEA	HEALTH	1,647.34
180831	RELIASTAR LIFE INSURANCE	HEALTH	17.54
180831	TULSA COUNTY TREASURER	HEALTH	121.49
180831	VISION SERVICE PLAN	HEALTH	10.66
180831	AMERICAN GENERAL LIFE INS	LIFE	20.35
180831	RELIASTAR LIFE INSURANCE	LIFE	51.65
180831	AMERICAN GENERAL LIFE INS	OTHER	25.69
180831	BOKF, NA	OTHER	302.19
180831	COMMUNITY CARE HMO INC EA	OTHER	1.00
180831	NATIONWIDE RETIREMENT	OTHER	150.00
180831	NATIONWIDE TRUST COMPANY	OTHER	152.19
180831	RELIASTAR LIFE INSURANCE	OTHER	25.69
180831	TULSA AREA UNITED WAY	OTHER	7.00
180831	TULSA COUNTY EMPLOYEES RE	OTHER	925.59
180831	TULSA COUNTY TREASURER	OTHER	14.02
180831	ARVEST BANK	DIRECT DEPOSIT	140.00

2018 - 2019 JUVENILE CASH FUND

180831	JUVENILE DETENTION	PAYROLL	127,056.83
180831	SAFE BABIES COMMUNITY COUNCIL	PAYROLL	5,119.50
180831	COMMUNITY INTERVENTION	PAYROLL	30,476.02
180831	IRS	TAX	9,053.70
180831	OKLAHOMA TAX COMMISSION	TAX	3,482.00
180831	SOCIAL SECURITY ADMIN	TAX	23,745.98
180831	AMERICAN HERITAGE LIFE INC	HEALTH	191.73
180831	COMMUNITYCARE IDEA	HEALTH	32,721.81
180831	IDENTITY FORCE	HEALTH	56.75
180831	RELIASTAR LIFE INSURANCE	HEALTH	138.13
180831	TULSA COUNTY TREASURER	HEALTH	2,081.75
180831	VISION SERVICE PLAN	HEALTH	220.62
180831	AMERICAN GENERAL LIFE INS	LIFE	630.85
180831	RELIASTAR LIFE INSURANCE	LIFE	1,008.45
180831	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
180831	METZER & AUSTIN PLLC	GARNISHMENTS	175.00
180831	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	914.44
180831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	956.18
180831	AMERICAN GENERAL LIFE INS	OTHER	578.59
180831	BOKF, NA	OTHER	5,444.93
180831	COMMUNITY CARE HMO INC EA	OTHER	56.00
180831	NATIONWIDE RETIREMENT	OTHER	2,210.00
180831	NATIONWIDE TRUST COMPANY	OTHER	3,234.93
180831	RELIASTAR LIFE INSURANCE	OTHER	578.59
180831	TULSA AREA UNITED WAY	OTHER	170.67
180831	TULSA COUNTY EMPLOYEES RE	OTHER	22,247.97
180831	TULSA COUNTY TREASURER	OTHER	5,347.67
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	825.00
180831	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,100.00
180831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
180831	M&T BANK	DIRECT DEPOSIT	900.00
180831	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
180831	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	255.00

2018 - 2019 SPECIAL PROJECTS FUND

180831	EMERGENCY 911	PAYROLL	47,794.71
180831	IRS	TAX	3,173.00
180831	OKLAHOMA TAX COMMISSION	TAX	1,161.00
180831	SOCIAL SECURITY ADMIN	TAX	6,801.02
180831	AMERICAN HERITAGE LIFE INC	HEALTH	37.76
180831	COMMUNITYCARE IDEA	HEALTH	10,596.23
180831	IDENTITY FORCE	HEALTH	33.90
180831	RELIASTAR LIFE INSURANCE	HEALTH	48.24
180831	TULSA COUNTY TREASURER	HEALTH	767.27
180831	VISION SERVICE PLAN	HEALTH	80.11
180831	AMERICAN GENERAL LIFE INS	LIFE	252.20
180831	RELIASTAR LIFE INSURANCE	LIFE	402.55
180831	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	88.10
180831	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	134.64
180831	AMERICAN GENERAL LIFE INS	OTHER	177.73
180831	BOKF, NA	OTHER	1,266.17
180831	COMMUNITY CARE HMO INC EA	OTHER	13.00
180831	NATIONWIDE RETIREMENT	OTHER	600.00
180831	NATIONWIDE TRUST COMPANY	OTHER	666.17
180831	RELIASTAR LIFE INSURANCE	OTHER	177.73
180831	TULSA COUNTY EMPLOYEES RE	OTHER	6,682.87

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180831	TULSA COUNTY TREASURER	OTHER	654.81
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2018 - 2019 RESALE PROPERTY FUND

180831	TREAS-RESALE PROPERTY	PAYROLL	164,210.74
180831	IRS	TAX	13,753.54
180831	OKLAHOMA TAX COMMISSION	TAX	5,027.00
180831	SOCIAL SECURITY ADMIN	TAX	23,389.32
180831	AMERICAN HERITAGE LIFE INC	HEALTH	656.21
180831	COMMUNITYCARE IDEA	HEALTH	33,476.50
180831	IDENTITY FORCE	HEALTH	97.65
180831	RELIASTAR LIFE INSURANCE	HEALTH	193.02
180831	TULSA COUNTY TREASURER	HEALTH	2,130.67
180831	VISION SERVICE PLAN	HEALTH	195.43
180831	AMERICAN GENERAL LIFE INS	LIFE	673.00
180831	RELIASTAR LIFE INSURANCE	LIFE	1,248.60
180831	AMERICAN GENERAL LIFE INS	OTHER	939.83
180831	BOKF, NA	OTHER	11,475.53
180831	COMMUNITY CARE HMO INC EA	OTHER	33.00
180831	NATIONWIDE RETIREMENT	OTHER	7,282.00
180831	NATIONWIDE TRUST COMPANY	OTHER	4,193.53
180831	RELIASTAR LIFE INSURANCE	OTHER	939.83
180831	TULSA AREA UNITED WAY	OTHER	275.17
180831	TULSA COUNTY EMPLOYEES RE	OTHER	26,071.73
180831	TULSA COUNTY TREASURER	OTHER	4,221.94
180831	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	460.00
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,235.00
180831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	975.00
180831	MIDFIRST BANK	DIRECT DEPOSIT	100.00
180831	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	535.97
180831	RCB BANK	DIRECT DEPOSIT	80.00
180831	TINKER CREDIT UNION	DIRECT DEPOSIT	665.00
180831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	950.00
180831	VALLEY NATIONAL BANK	DIRECT DEPOSIT	100.00

2018 - 2019 HIGHWAY T-CASH FUND

180831	HIGHWAY CONSTRUCTION DIV	PAYROLL	127,827.30
180831	HIGHWAY DISTRICT 1	PAYROLL	52,164.16
180831	HIGHWAY DISTRICT 2	PAYROLL	63,778.72
180831	HIGHWAY DISTRICT 3	PAYROLL	42,892.51
180831	IRS	TAX	22,125.72
180831	OKLAHOMA TAX COMMISSION	TAX	8,268.00
180831	SOCIAL SECURITY ADMIN	TAX	41,571.62
180831	AMERICAN HERITAGE LIFE INC	HEALTH	586.38
180831	COMMUNITYCARE IDEA	HEALTH	75,294.76
180831	IDENTITY FORCE	HEALTH	79.60
180831	RELIASTAR LIFE INSURANCE	HEALTH	300.53
180831	TULSA COUNTY TREASURER	HEALTH	4,249.22
180831	VISION SERVICE PLAN	HEALTH	530.73
180831	AMERICAN GENERAL LIFE INS	LIFE	1,582.39
180831	RELIASTAR LIFE INSURANCE	LIFE	2,211.84
180831	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,571.71
180831	TRIBAL CHILD SUPPORT	GARNISHMENTS	326.13
180831	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	693.46
180831	AMERICAN GENERAL LIFE INS	OTHER	1,188.81
180831	BOKF, NA	OTHER	15,140.95
180831	COMMUNITY CARE HMO INC EA	OTHER	87.00
180831	NATIONWIDE RETIREMENT	OTHER	7,153.50
180831	NATIONWIDE TRUST COMPANY	OTHER	7,987.45
180831	RELIASTAR LIFE INSURANCE	OTHER	1,188.81
180831	TULSA AREA UNITED WAY	OTHER	164.34
180831	TULSA COUNTY EMPLOYEES RE	OTHER	45,553.71
180831	TULSA COUNTY TREASURER	OTHER	23,118.72
180831	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
180831	ARVEST BANK	DIRECT DEPOSIT	200.00
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,119.07
180831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
180831	RCB BANK	DIRECT DEPOSIT	225.00
180831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

180831	TCCJA SALES TAX ORG	PAYROLL	1,254,168.27
180831	IRS	TAX	93,295.13
180831	OKLAHOMA TAX COMMISSION	TAX	36,508.00
180831	SOCIAL SECURITY ADMIN	TAX	182,380.66

Monday, August 27, 2018 - Continued

180831	AMERICAN HERITAGE LIFE INC	HEALTH	1,033.01
180831	COMMUNITYCARE IDEA	HEALTH	224,746.59
180831	IDENTITY FORCE	HEALTH	245.05
180831	RELIASTAR LIFE INSURANCE	HEALTH	636.48
180831	TULSA COUNTY TREASURER	HEALTH	13,933.54
180831	VISION SERVICE PLAN	HEALTH	1,335.36
180831	AMERICAN GENERAL LIFE INS	LIFE	3,157.97
180831	RELIASTAR LIFE INSURANCE	LIFE	4,591.47
180831	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
180831	CASH SECURITY LOANS	GARNISHMENTS	150.00
180831	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
180831	HALL & LUDLAM, PLLC	GARNISHMENTS	504.63
180831	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
180831	IRS NATIONAL DISTRIBUTION	GARNISHMENTS	300.00
180831	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
180831	MARS INC	GARNISHMENTS	200.00
180831	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	5,692.48
180831	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
180831	PIONEER CREDIT RECOVERY	GARNISHMENTS	643.77
180831	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
180831	US DEPARTMENT OF EDUCATION	GARNISHMENTS	609.57
180831	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	200.00
180831	AMERICAN GENERAL LIFE INS	OTHER	4,679.56
180831	BOKF, NA	OTHER	51,090.61
180831	COMMUNITY CARE HMO INC EA	OTHER	360.00
180831	CONTINENTAL GENERAL INSUR	OTHER	122.25
180831	NATIONWIDE RETIREMENT	OTHER	19,296.16
180831	NATIONWIDE TRUST COMPANY	OTHER	31,794.45
180831	RELIASTAR LIFE INSURANCE	OTHER	4,679.56
180831	TULSA AREA UNITED WAY	OTHER	277.00
180831	TULSA COUNTY EMPLOYEES RE	OTHER	195,054.70
180831	TULSA COUNTY SHERIFF	OTHER	1,935.80
180831	TULSA COUNTY TREASURER	OTHER	57,925.83
180831	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
180831	ARVEST BANK	DIRECT DEPOSIT	2,600.00
180831	BANK OF AMERICA	DIRECT DEPOSIT	1,800.00
180831	BANK OF OKLAHOMA	DIRECT DEPOSIT	800.00
180831	CAPITAL ONE DIRECT BANKIN	DIRECT DEPOSIT	1,400.00
180831	EDWARD JONES	DIRECT DEPOSIT	25.00
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,625.00
180831	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	1,305.00
180831	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	670.00
180831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	75.00
180831	NETSPEND CORPORATION	DIRECT DEPOSIT	985.00
180831	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	2,500.00
180831	RCB BANK	DIRECT DEPOSIT	125.00
180831	TINKER CREDIT UNION	DIRECT DEPOSIT	530.00
180831	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,150.00
180831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	875.00
180831	UMB BANK N.A.	DIRECT DEPOSIT	200.00
180831	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2018 - 2019 LAW LIBRARY FUND

180831	LAW LIBRARY	PAYROLL	10,308.33
180831	IRS	TAX	879.61
180831	OKLAHOMA TAX COMMISSION	TAX	319.00
180831	SOCIAL SECURITY ADMIN	TAX	1,544.36
180831	COMMUNITYCARE IDEA	HEALTH	1,087.96
180831	TULSA COUNTY TREASURER	HEALTH	57.46
180831	VISION SERVICE PLAN	HEALTH	3.23
180831	AMERICAN GENERAL LIFE INS	LIFE	17.50
180831	RELIASTAR LIFE INSURANCE	LIFE	17.50
180831	AMERICAN GENERAL LIFE INS	OTHER	15.01
180831	BOKF, NA	OTHER	447.67
180831	COMMUNITY CARE HMO INC EA	OTHER	2.00
180831	NATIONWIDE RETIREMENT	OTHER	200.00
180831	NATIONWIDE TRUST COMPANY	OTHER	247.67
180831	RELIASTAR LIFE INSURANCE	OTHER	15.01
180831	TULSA COUNTY EMPLOYEES RE	OTHER	1,383.25
180831	TULSA COUNTY TREASURER	OTHER	150.00

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

180831	OFFICE OF DIRECTOR	PAYROLL	85,828.42
180831	FINANCE DEPARTMENT	PAYROLL	33,217.73

Monday, August 27, 2018 - Continued

180831	CREATIVE SERVICES & MARKE	PAYROLL	42,980.60
180831	HEALTH DATA & EVALUATION	PAYROLL	27,029.85
180831	EMERGENCY PREPAREDNESS	PAYROLL	36,629.61
180831	INFORMATION & TECHNOLOGY	PAYROLL	23,181.76
180831	FACILITIES MGMT-CENTRAL	PAYROLL	7,575.59
180831	FACILITIES MGMT-GOODWIN	PAYROLL	34,024.20
180831	SECURITY	PAYROLL	15,063.14
180831	FACILITIES MGMT-N REGINAL	PAYROLL	11,756.64
180831	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	138,641.05
180831	ENVIRONMENTAL HEALTH SERV	PAYROLL	59,087.03
180831	COMMUNITY HEALTH ADMIN	PAYROLL	26,904.03
180831	FAMILY PLANNING	PAYROLL	74,245.21
180831	VITAL RECORDS	PAYROLL	14,438.62
180831	TEEN PREGNANCY PREVENT	PAYROLL	18,738.71
180831	COMMTY HLTH INTRVNTN & PR	PAYROLL	28,390.95
180831	CHILDREN FIRST GRANT	PAYROLL	71,625.10
180831	MIECHV C1	PAYROLL	8,288.69
180831	MIECH CONNECTOR	PAYROLL	3,600.81
180831	BIRTH THROUGH EIGHT STRAT	PAYROLL	17,372.96
180831	ADULT HEALTH	PAYROLL	30,642.46
180831	DENTAL CLINIC	PAYROLL	2,521.89
180831	AUDIOLOGY CLINIC	PAYROLL	15,237.00
180831	IMMUNIZATIONS	PAYROLL	74,793.05
180831	HEALTH PROMOTION&OUTREACH	PAYROLL	19,552.86
180831	HEALTHY START INITIATIVE	PAYROLL	31,919.38
180831	RESOURCE PREVENT COORD	PAYROLL	15,298.23
180831	SPF STATE INCNTIVE GRNT	PAYROLL	4,036.78
180831	CX OF TULSA COUNTY	PAYROLL	31,574.44
180831	CHILD GUIDANCE CENTER	PAYROLL	43,074.45
180831	WIC	PAYROLL	115,459.91
180831	WIC PEER	PAYROLL	10,576.11
180831	WIC LBL	PAYROLL	4,193.73
180831	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	36,491.67
180831	WORKING FOR BALANCE	PAYROLL	5,073.48
180831	FETAL INFANT MORTALITY RE	PAYROLL	15,491.96
180831	ACCOUNTABLE HEALTH COMMUN	PAYROLL	4,806.68
180831	TULSA MCH INITIATIVE	PAYROLL	26,611.94
180831	IRS	TAX	90,397.55
180831	OKLAHOMA TAX COMMISSION	TAX	34,991.00
180831	SOCIAL SECURITY ADMIN	TAX	178,976.82
180831	AMERICAN HERITAGE LIFE INC	HEALTH	1,329.60
180831	COMMUNITYCARE IDEA	HEALTH	259,251.71
180831	IDENTITY FORCE	HEALTH	361.50
180831	RELIASTAR LIFE INSURANCE	HEALTH	673.41
180831	TULSA COUNTY TREASURER	HEALTH	20,340.67
180831	VISION SERVICE PLAN	HEALTH	1,474.60
180831	AMERICAN GENERAL LIFE INS	LIFE	3,926.37
180831	RELIASTAR LIFE INSURANCE	LIFE	5,361.17
180831	LOVE BEAL & NIXON PC	GARNISHMENTS	517.47
180831	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	454.79
180831	AMERICAN GENERAL LIFE INS	OTHER	4,695.77
180831	BOKF, NA	OTHER	55,372.73
180831	CONTINENTAL GENERAL INSUR	OTHER	29.70
180831	NATIONWIDE RETIREMENT	OTHER	43,171.22
180831	NATIONWIDE TRUST COMPANY	OTHER	12,201.51
180831	RELIASTAR LIFE INSURANCE	OTHER	4,695.77
180831	TRANSAMERICA LIFE INSURAN	OTHER	230.19
180831	TULSA AREA UNITED WAY	OTHER	828.42
180831	TULSA COUNTY EMPLOYEES RE	OTHER	195,709.53
180831	TULSA COUNTY TREASURER	OTHER	13,574.66
180831	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
180831	ARVEST BANK	DIRECT DEPOSIT	4,450.00
180831	BANK OF AMERICA	DIRECT DEPOSIT	1,175.00
180831	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,135.00
180831	BBVA COMPASS	DIRECT DEPOSIT	100.00
180831	COMMUNICATION CREDIT UNIO	DIRECT DEPOSIT	1,250.00
180831	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,160.00
180831	FIRE FIGHTERS CREDIT UNIO	DIRECT DEPOSIT	500.00
180831	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
180831	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,200.00
180831	IBC BANK	DIRECT DEPOSIT	1,200.00
180831	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,405.00
180831	MIDFIRST BANK	DIRECT DEPOSIT	250.00
180831	MUSKOGEE FEDERAL CREDIT	DIRECT DEPOSIT	350.00

Monday, August 27, 2018 - Continued

180831	NETSPEND CORPORATION	DIRECT DEPOSIT	200.00
180831	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	200.00
180831	THE BANCORP BANK	DIRECT DEPOSIT	235.00
180831	TINKER CREDIT UNION	DIRECT DEPOSIT	1,296.00
180831	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,125.00
180831	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	900.00
180831	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
180831	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY

180831	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,103.98
180831	IRS	TAX	1,239.81
180831	OKLAHOMA TAX COMMISSION	TAX	516.00
180831	SOCIAL SECURITY ADMIN	TAX	2,338.50
180831	AMERICAN HERITAGE LIFE INC	HEALTH	49.66
180831	COMMUNITYCARE IDEA	HEALTH	2,191.32
180831	DELTA DENTAL OF OKLAHOMA	HEALTH	129.32
180831	VISION SERVICE PLAN	HEALTH	3.23
180831	AMERICAN GENERAL LIFE INS	LIFE	101.35
180831	RELIASTAR LIFE INSURANCE	LIFE	161.95
180831	AMERICAN GENERAL LIFE INS	OTHER	115.25
180831	BOKF, NA	OTHER	950.34
180831	COMMUNITY CARE HMO INC EA	OTHER	3.00
180831	NATIONWIDE RETIREMENT	OTHER	669.00
180831	NATIONWIDE TRUST COMPANY	OTHER	281.34
180831	RELIASTAR LIFE INSURANCE	OTHER	115.25
180831	TULSA AREA UNITED WAY	OTHER	51.67
180831	TULSA COUNTY EMPLOYEES RE	OTHER	2,492.93
180831	TULSA COUNTY TREASURER	OTHER	424.99
180831	ARVEST BANK	DIRECT DEPOSIT	350.00

2018 - 2019 COUNTY TREASURER PAYROLL ACCT.

180831	J. DENNIS SEMLER GEN FUND	NET PAY	1,853,952.27
180831	J. DENNIS SEMLER CRT CL R	NET PAY	212,094.43
180831	J. DENNIS SEMLER VIS INSP	NET PAY	89,598.71
180831	J. DENNIS SEMLER SHER CAS	NET PAY	79,539.78
180831	J. DENNIS SEMLER CO CONTROL	NET PAY	36,074.24
180831	J. DENNIS SEMLER COMMISSARY	NET PAY	9,659.21
180831	J. DENNIS SEMLER CO CL RE	NET PAY	12,000.07
180831	J. DENNIS SEMLER LIEN FEE	NET PAY	3,611.09
180831	J. DENNIS SEMLER JUV CASH	NET PAY	118,682.82
180831	J. DENNIS SEMLER SPEC PRO	NET PAY	34,578.63
180831	J. DENNIS SEMLER RESAL PR	NET PAY	103,979.36
180831	J. DENNIS SEMLER HWY TCASH	NET PAY	187,465.19
180831	J. DENNIS SEMLER CJA OPER	NET PAY	890,923.10
180831	J. DENNIS SEMLER LAW LIBRARY	NET PAY	7,713.47
180831	J. DENNIS SEMLER CC HEALTH	NET PAY	866,086.49
180831	J. DENNIS SEMLER TAEMA	NET PAY	10,591.23
180831	J. DENNIS SEMLER DRAIN 12	NET PAY	17,946.95

Susan Miller presented the zoning application, from Tulsa Metropolitan Area Planning Commission, CZ-472, Applicant: Tim Terral, Owner: Cozort Custom Homes, Matt Cozort, Subject Property Located at the Northwest Corner of East 171st Street and South Lewis Avenue, Requesting to Rezone approximately 12.08 acres from AG to AG-R to permit a residential development. On 7/18/18 TMPAC voted 9-0-0 to recommend that the County Commission approve rezoning of 12.08 acres from AG to AG-R. There was no one from the public that wished to speak.

Executive Session, requested by Kim Hall, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Ms. Jeter that this matter be discussed in Executive Session between the Board and its attorney, the firm of Norman, Wohlgemuth, Chandler, Jeter, Barnett & Ray, for the purpose of confidential communications concerning a pending claim, to-wit: *Huckeby v. Glanz, et al., Case No. 17-CV-00430-TCK-FHM, pending in the U.S. District Court for the Northern District of Oklahoma,*

Monday, August 27, 2018 - Continued

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 Fothergill to go into Executive Session. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:56 a.m.

Moved by Fothergill, seconded by Craddock to reconvene the regular meeting at 10:01 a.m. Upon roll call, Craddock, yes; Fothergill, yes; Peters, yes. Motion carried.

There was no action taken on the Executive Session item.

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1903178	PUBLIC SERVICE COMPANY	ELECTRIC	82.77