

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 20, 2018 at 2:51 p.m.)

MINUTES
Monday, November 26, 2018

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; Karen Keith, Member; Stan Sallee, Member; and Michael Willis, Tulsa County Clerk.

Ron Peters, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Keith, seconded by Sallee, to approve the minutes of the Board of County Commissioner's Meeting of November 19, 2018. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

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

Sealed bids for Agricultural Supplies were received and opened. The bidders being five (5) in number are as follows:

1. BWI Companies, Inc.	by item	(Clerk's Misc. File No. 246504)
2. Helena Agri-Enterprises LLC	by item	(Clerk's Misc. File No. 246505)
3. SiteOne Landscape Supply	by item	(Clerk's Misc. File No. 246506)
4. Simplot Partners	by item	(Clerk's Misc. File No. 246507)
5. Winfield United	by item	(Clerk's Misc. File No. 246508)

Moved by Keith, seconded by Sallee, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 3, 2018. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Sealed bids for Hygiene Supplies were received and opened. The bidders being four (4) in number are as follows:

1. Bob Barker Company, Inc.	by item	(Clerk's Misc. File No. 246509)
2. Charm-Tex, Inc.	by item	(Clerk's Misc. File No. 246510)
3. ICS Jail Supplies, Inc.	by item	(Clerk's Misc. File No. 246511)
4. Pyramid School Products	by item	(Clerk's Misc. File No. 246512)

Moved by Keith, seconded by Sallee, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 3, 2018. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Highways - Tulsa County Maintenance Facilities - Districts 1 & 3 - to AC-Owen Construction in the total amount of \$6,852,000 which includes the Base Bids and Alternates 1, 2, 3, 4, and 5, the lowest and best bid received. In addition to the Base Bid and Alternates, we also award the gravel paving unit pricing submitted by the vendor (Clerk's Misc. File No. 246513)
2. Sheriff - Food Service for David L. Moss (DLM) Criminal Justice Center - Deferred

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

Moved by Keith, seconded by Sallee, to approve the gasoline and diesel fuel quotes for the week ending 12/3/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246514)

Monday, November 26, 2018 - Continued

Moved by Sallee, seconded by Keith, to approve the appointment from Commissioner Peters of Stan Sallee to Tulsa International Airport Development Trust, effective immediately. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246515)

Moved by Keith, seconded by Sallee, to approve the Endorsement of Tulsa Regional Chamber 2019 OneVoice Legislative Agenda. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246516)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the request from the Assessor, for the Officer Turnover Audit of December 3, 2018 for the office of Ken Yazel, Tulsa County Assessor, by the Oklahoma State Auditor and Inspector, for the purpose of complying with 19 O.S. §171 and issuing the County Officer Turnover Statutory Report, at a cost of approximately \$3,000. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246517)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the resolution from the District Attorney, to designate Robert Harmon as requisitioning officer to replace Lindsay Jackson. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246518)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the resolution from Fiscal Office, to designate Leolita Kelly as requisitioning officer. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 246519)

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

1. County Clerk - JD Young - for equipment and service for bottleless water purification system, 2 PW1R White, Model #0736106004 Eastside, Model #0736106000 Westside; cost of \$93.90/mo. (Clerk's Misc. File No. 246520)
2. Tulsa Area Emergency Management Agency - Oklahoma Turnpike Authority - for relocation of tornado warning sirens to facilitate the construction and operation of the Gilcrease Turnpike (Clerk's Misc. File No. 246521)
3. Tulsa Area Emergency Management Agency - State of Oklahoma, Oklahoma Department of Emergency Management - for Hazard Mitigation Assistance Grant (Clerk's Misc. File No. 246522)

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

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the Agreement Renewal from the Board of County Commissioners with Loomis Armored US, LLC, for armored car service for Tulsa County Departments. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. #246523)

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

1. Building Operations - surplus; 2012 Chevy Pursuit Tahoe V8, VIN 1GNLC2E06CR159119, purch. 11/14/11 for \$26,144.10; 2013 White Chevy Tahoe 4 W/D, VIN 1GNSK2E02DR263817, purch. 4/10/13 for \$29,403 (Clerk's Misc. File No. 246524)
2. Highway District #2 - Sold; Western/Ice Breaker Sand Spreader, SN 05010830000394812-1, purch. 11/13/06 for \$5,079; Bush Whacker 6' Rotary Mower, SN 077210-0727-27005, purch. 7/12/07 for \$2,025.10; 2011 Bush Whacker ST-7210 6' Rotary, SN 11ST-7210 1139 39007, purch. 10/17/11 for \$2,261.18 (Clerk's Misc. File No. 246525)

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

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the sole source from the Sheriff, to Broncho Company, dba Electric Power Door, for doors, hardware, and operating systems for the hydraulic folding doors at DLM. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246526)

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Chairman, the utility permit from Engineers, to Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross E. 161st St. S. +/- 0.98 miles S. & 4.45 miles E. of the junction of State Hwy 67 & US Hwy 75 and further described as 2,270' E. of the SW/C of Section 21, Township 17N, Range 13E by boring for 3/4" line. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246527)

Moved by Sallee, seconded by Keith, to approve the Travel/Training request from Parks, for Frances Dodson to attend Government Social Media Conference from 4/1-4/19 in Nashville, TN; cost of \$1,900. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246528)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Mooneyham, Jarreth	Rescind Promotion	\$2,131.41	11/1/18
Helms, Sondra	Promotion 15% Increase	\$2,580.17	11/16/18
(Clerk’s Misc. File No. 246529)			
<u>Human Resources</u>			
Snow, Teresa	FMLA w/pay		11/7/18
Robinson, Mitch	FMLA w/pay		11/5/18
(Clerk’s Misc. File No. 246530)			
<u>Parks</u>			
Brault, Jr., Timothy	Regular	\$2,878.54	11/28/18
(Clerk’s Misc. File No. 246531)			
<u>Social Services</u>			
Berkenbile, Katherine	Salary Adj.	\$60.00/hr.	12/1/18
Burgett, Nancy	Salary Adj.	\$60.00/hr.	12/1/18
Douglass, Emily Beth	Salary Adj.	\$60.00/hr.	12/1/18
Marshall, Lisa	Salary Adj.	\$60.00/hr.	12/1/18
Stratton, Bryn	Salary Adj.	\$60.00/hr.	12/1/18
(Clerk’s Misc. File No. 246532)			

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Chicas, Stephanie	Salary adj.; end of probation (2% incr.)	\$3,405.69	11/1/18
McBride, Berenice	Salary adj.; end of probation (2% incr.)	\$2,521.44	11/1/18
Moore, Kaitlin	Salary adj.; end of probation (2% incr.)	\$4,171.32	11/1/18
Glover, Shakira	Salary adj.; PDIP #1 (2% incr.)	\$2,679.03	11/1/18
Leland, Kathryn	Retirement		11/30/18
(Clerk’s Misc. File No. 246538)			

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

Moved by Keith, seconded by Sallee, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 11/13-16/18) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/19-21/18. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

<u>2018 - 2019 GENERAL FUND</u>			
1900380	NATIONAL ASSOCIATION	SPECIAL ASSESSMENTS	12,068.00
1900880	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	1,033.97
1900918	AMERICAN AUTO PARKS	OPERATING SUPPLIES	17.82
1901394	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1901681	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	23.00
1901768	ATKINSON, HASKINS	LEGAL SERVICES	9,393.50
1901803	COMDATA INC	MOTOR VEHICLES-OPER	1,728.75
1902144	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1902144	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.90
1902324	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1902324	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5.30
1902381	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1902381	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	27.30
1903030	GREEN COUNTRY SHRED	OTHER SERVICES	1,450.00
1903735	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	688.79
1903911	ASSOCIATION OF PUBLIC	SUBSCRIPTIONS & MEMB	360.00
1904216	SHIRLEY'S EMPLOYMENT	PROFESSIONAL & TECH	849.20
1904490	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	909.30
1904495	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	48.64
1905085	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1905085	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.76
1905085	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	38.40
1905085	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	38.40
1905086	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1905086	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.76
1905086	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	73.80
1905847	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	64.86
1906020	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	233.65
1906329	TULSA TECHNOLOGY CENTER	CONTRACTED SERVICE	7,875.00
1906336	CINTAS CORPORATION	JANITORIAL SUPPLIES	7.98
1906336	CINTAS CORPORATION	JANITORIAL SUPPLIES	7.98
1906336	CINTAS CORPORATION	JANITORIAL SUPPLIES	7.98
1906336	CINTAS CORPORATION	JANITORIAL SUPPLIES	7.98
1906362	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1,720.34
1906362	AMERISOURCEBERGEN	PHARMACY SUPPLIES	8.24
1906774	VEOLIA ENERGY TULSA	UTILITY SERVICES	24,101.24
1907147	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1907147	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1907245	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	2,115.00
1907284	AMERISOURCEBERGEN	PHARMACY SUPPLIES	1.90
1907284	AMERISOURCEBERGEN	PHARMACY SUPPLIES	964.40
1907467	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1907659	CINTAS CORPORATION	LAUNDRY,LINEN & DRY	40.24
1907670	UNITED PARCEL SERVICE	POSTAGE	95.38
1908037	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	618.65
1908121	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	46.60
1908121	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-36.00
1908121	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	47.97
1908121	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	67.34
1908121	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	86.94
1908121	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	99.18
1908121	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	207.45
1908121	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	424.67
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	20.96
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	35.21

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1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	43.66
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	62.56
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	80.80
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	91.56
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	107.03
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	137.74
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	167.01
1908125	MARC MILLER BUICK	MOTOR VEHICLES-MAINT	264.67
1908404	J D YOUNG	RENTALS & LEASES	46.95
1908405	TULSA COFFEE SERVICE	OFFICE SUPPLIES	192.83
1908494	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	875.25
1908495	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	851.70
1908496	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,440.90
1908497	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	978.75
1908771	NORMAN WOHLGEMUTH	LEGAL SERVICES	105.50
1908871	OFFICE DEPOT INC	JANITORIAL SUPPLIES	1,069.00
1909140	CITY OF TULSA	UTILITY SERVICES	1,340.22
1909171	CITY OF TULSA	UTILITY SERVICES	812.66
1909171	CITY OF TULSA	UTILITY SERVICES	1,439.81
1909171	CITY OF TULSA	UTILITY SERVICES	2,747.05
1909279	GREEN, JUSTIN	TRAINING	274.50
1909597	IMAGENET CONSULTING	RENTALS & LEASES	802.10
1909598	IMAGENET CONSULTING	RENTALS & LEASES	332.73
1909612	IMAGENET CONSULTING	RENTALS & LEASES	403.77
1909700	OKLAHOMA POLICE	OPERATING SUPPLIES	118.00
1909700	OKLAHOMA POLICE	OPERATING SUPPLIES	118.00
1909960	OFFICE DEPOT INC	OPERATING SUPPLIES	14.46
1909999	J D YOUNG	OFFICE SUPPLIES	140.85
1910006	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	5,579.92
1910025	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	811.00
1910174	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	391.34
1910280	GOODWAY TECHNOLOGIES	OTHER M&E AND MATERIALS	1,545.30
1910371	HADDOCK, SAVANNAH	MILEAGE REIMB-IN COUNTY	36.62
1910373	AMAZON.COM LLC	BLDGS & GROUNDS MAINT	63.98
1910389	SAINT THOMAS H	PHARMACY SUPPLIES	12,500.00
1910428	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	15,203.02
1910430	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	47.96
1910519	CHAPMAN, RANDY D	TRAVEL-OUT OF COUNTY	274.50
1910666	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1910707	CUNNINGHAM, TYRON J	TRAINING	500.00
1910724	MCCLINTOCK, ALAN	EQUIP SERVICE AGREEMENT	17,526.00
1910777	ART DECO LOFTS	RENTALS & LEASES	22,243.23
1910866	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	121.00
1910867	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	503.00
1911025	BARTON, DAVID & BARB	TORT CLAIMS	677.31

2018 - 2019 RISK MANAGEMENT FUND

1909692	HEALTHSMART BENEFIT	2018	FLEXIBLE	SPENDING	307.80
1909692	HEALTHSMART BENEFIT	2018	FLEXIBLE	SPENDING	20,756.15
1909692	HEALTHSMART BENEFIT	2018	FLEXIBLE	SPENDING	6,630.07

2018 - 2019 PARK FUND

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1908702	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1908702	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1908702	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1908702	CINTAS CORPORATION	RESTAURANT SUPPLIES	70.12
1909012	BEN E KEITH FOODS	PURCHASES FOR RESALE	751.35
1909012	BEN E KEITH FOODS	PURCHASES FOR RESALE	853.71
1909013	BEN E KEITH FOODS	PURCHASES FOR RESALE	135.59
1909013	BEN E KEITH FOODS	PURCHASES FOR RESALE	467.34
1909013	BEN E KEITH FOODS	PURCHASES FOR RESALE	996.75
1909014	BEN E KEITH FOODS	PURCHASES FOR RESALE	118.98
1909014	BEN E KEITH FOODS	PURCHASES FOR RESALE	127.96
1909014	BEN E KEITH FOODS	PURCHASES FOR RESALE	337.93
1909014	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,016.43
1909287	ONEOK INC	UTILITY SERVICES	179.38
1909293	ONEOK INC	UTILITY SERVICES	52.40
1909293	ONEOK INC	UTILITY SERVICES	270.91
1909436	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	83.27
1909436	MARTIN SALES & RENTAL	OPER SUPPLIES&MAINT	305.69
1910005	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,422.00
1910109	LEKTRON LIGHTING	PLUMBING SERVICE	595.00
1910183	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	691.90
1910646	BUSH, MARK A	PURCHASES FOR RESALE	1,209.88
1910986	CITY OF TULSA	UTILITY SERVICES	26,930.55
<u>2018 - 2019 COURT CLERK REVOLVING FUND</u>			
1909028	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.40
<u>2018 - 2019 VISUAL INSPECTION FUND</u>			
1910950	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	51.23
<u>2018 - 2019 SHERIFF CASH FUND</u>			
1902905	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	33.00
1904255	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIALS	4,644.08
1910647	JUSTICE TRUST AUTHORITY	OPERATING SUPPLIES	30,000.00
1910662	AMERICAN WASTE CONTROL	UTILITY SERVICES	255.00
1910758	INTEGRITY CUSTOMS	MOTOR VEHICLES-MAINT	975.00
<u>2018 - 2019 TULSA CO JAIL COMMISSARY</u>			
1908824	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
<u>2018 - 2019 COUNTY CLERK'S RECORDS MGM</u>			
1910530	VERITIV OPERATING	OPERATING SUPPLIES	609.00
<u>2018 - 2019 JUVENILE CASH FUND</u>			
1909210	STOCKTON, MELINDA	TRAVEL-OUT OF COUNTY	137.50
1909216	HALL, RASHAD	TRAVEL-OUT OF COUNTY	137.50
1909217	MCQUARTERS, BRENT	TRAVEL-OUT OF COUNTY	137.50
1909218	BRUMLEY, LAURA	TRAVEL-OUT OF COUNTY	359.42
1909219	SHOALS, EVELYN	TRAVEL-OUT OF COUNTY	137.50
1909221	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	186.00
1909221	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	186.00
1909221	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	186.00
1909221	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	186.00
1909221	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	186.00
1909221	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	186.00
1909221	OKLAHOMA TOURISM	TRAVEL-OUT OF COUNTY	186.00
1909396	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1909396	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1909957	PRESIDIO NETWORKED	DP-SOFTWARE MAINTENANCE	2,025.00
1909957	PRESIDIO NETWORKED	DP-SOFTWARE MAINTENANCE	37,323.90
1910722	OKLAHOMA PUBLIC SAFETY	TRAINING	170.00
<u>2018 - 2019 MORTG CERTIFICATION FEE CASH</u>			
1908760	MAILRUN COURIER	OTHER SERVICES	180.00
1910939	SEMLER, J DENNIS	TRAINING	882.60
1910958	SEMLER, J DENNIS	TRAINING	178.52
1910966	INTERNATIONAL ASSOC	TRAINING	295.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1907692	TITLEONE LLC	ABSTRACT SERVICE	3,250.00
1907705	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,250.00
1907706	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,125.00

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1907707	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,750.00
1907711	FIRST AMERICAN TITLE	ABSTRACT SERVICE	6,250.00
1907713	FIRST AMERICAN TITLE	ABSTRACT SERVICE	3,125.00
1910238	WALKER COMPANIES	OTHER SERVICES	88.00
1910622	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,875.00
1910623	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	101.16

2018 - 2019 HIGHWAY T-CASH FUND

1905295	ADVANCED WORKZONE	OPERATING SUPPLIES	266.60
1906004	J D YOUNG	OPERATING SUPPLIES	46.95
1906405	IMAGENET CONSULTING	OPERATING SUPPLIES	215.39
1906626	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	-268.05
1906626	BERRY COMPANIES INC	OPER SUPPLIES&MAINT	786.72
1907646	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	30.00
1907678	VERITIV OPERATING	OPERATING SUPPLIES	155.65
1908300	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1908300	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1908301	AMERICAN SERVICES INC	OPERATING SUPPLIES	20.00
1908362	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	53.70
1908467	AMERICAN SERVICES INC	OPERATING SUPPLIES	10.00
1908467	AMERICAN SERVICES INC	OPERATING SUPPLIES	19.00
1908467	AMERICAN SERVICES INC	OPERATING SUPPLIES	33.00
1909125	ASSOCIATION OF COUNTY	OPERATING SUPPLIES	35.00
1909385	ADVANCE ALARMS INC	OPERATING SUPPLIES	46.00
1909776	TULSA'S GREEN COUNTROL	CONTRACTED SERVICES	551.82
1909776	TULSA'S GREEN COUNTROL	CONTRACTED SERVICES	565.74
1909776	TULSA'S GREEN COUNTROL	CONTRACTED SERVICES	709.42
1909994	BRADLEYS LOCK AND SAFE	OPER SUPPLIES&MAINT	53.00
1910377	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	1,439.99
1910377	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	736.36
1910378	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	250.14
1910390	MARC MILLER BUICK	OPER SUPPLIES&MAINT	392.40
1910404	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,911.50
1910594	B & M OIL COMPANY INC	OPER SUPPLIES&MAINT	350.31
1910595	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	866.95
1910739	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	95.30
1910923	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	5,373.99

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

1902913	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902913	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902913	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902913	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1902913	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1906356	ITW FOOD EQUIPMENT	BUILDING MAINTENANCE	423.00
1907075	ORCA DIGESTERS INC	BUILDING MAINTENANCE	387.10
1907192	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907192	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907192	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907192	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907192	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907193	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907193	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907193	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907193	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907193	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907193	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1907194	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	33.00
1907194	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	190.00
1908546	VERITIV OPERATING	JANITORIAL SUPPLIES	288.00
1908823	PYRAMID PAPER	JANITORIAL SUPPLIES	277.92
1909129	RIGGS, ABNEY, NEAL	LEGAL SERVICES	2,900.00
1909573	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	307.00
1909574	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	767.50
1909575	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	767.50
1909644	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1909646	IMAGENET CONSULTING	RENTALS & LEASES	380.13
1909647	IMAGENET CONSULTING	RENTALS & LEASES	335.50
1909651	IMAGENET CONSULTING	RENTALS & LEASES	561.34
1910142	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	276.00
1910163	KING, TARA	EXTRADITION EXPENSE	82.50
1910209	ADVANCED INDUSTRIAL	INMATE COSTS	207.60
1910210	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	91.50
1910211	INGWERSEN, NICHOLAS	EXTRADITION EXPENSE	91.50

Monday, November 26, 2018 - Continued

1910504	ICS JAIL SUPPLIES INC	INMATE COSTS	208.45
1910507	PORTIONPAC CHEMICAL	JANITORIAL SUPPLIES	1,929.00
1910520	PURYEAR, SCOTT	EXTRADITION EXPENSE	114.00
1910521	KING, TARA	EXTRADITION EXPENSE	116.50
1910522	W W GRAINGER INC	JANITORIAL SUPPLIES	324.62
1910523	SHERWIN-WILLIAMS CO	JANITORIAL SUPPLIES	240.00
1910526	MARQUIS HARDWARE	BUILDING MAINTENANCE	750.00
1910528	W W GRAINGER INC	BUILDING MAINTENANCE	2,266.40
1910645	MARQUIS HARDWARE	BUILDING MAINTENANCE	1,081.20
1910779	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	290.00

2018 - 2019 LAW LIBRARY FUND

1910028	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	88.08
1910028	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	154.43
1910028	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	180.10
1910028	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	224.10
1910029	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,657.00
1910030	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	1,882.50
1910031	J D YOUNG	MISCELLANEOUS EXPENSE	131.64
1910077	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	4,500.00
1910710	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	864.50
1910711	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	223.10
1910712	CCH INCORPORATED	MISCELLANEOUS EXPENSE	392.54
1910713	J D YOUNG	MISCELLANEOUS EXPENSE	312.09
1910714	RELX INC	MISCELLANEOUS EXPENSE	1,457.00

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

1900892	REASORS	OPERATING SUPPLIES	93.91
1901177	SONOVA USA INC	CHEMICAL & LAB SUPPLY	854.00
1901177	SONOVA USA INC	CHEMICAL & LAB SUPPLY	261.90
1901177	SONOVA USA INC	CHEMICAL & LAB SUPPLY	278.00
1901177	SONOVA USA INC	CHEMICAL & LAB SUPPLY	854.00
1901177	SONOVA USA INC	CHEMICAL & LAB SUPPLY	27.30
1901184	OTICON INC	CHEMICAL & LAB SUPPLY	1,946.00
1901184	OTICON INC	CHEMICAL & LAB SUPPLY	-1,916.00
1901184	OTICON INC	CHEMICAL & LAB SUPPLY	956.00
1901184	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1901184	OTICON INC	CHEMICAL & LAB SUPPLY	172.50
1901184	OTICON INC	CHEMICAL & LAB SUPPLY	80.00
1901184	OTICON INC	CHEMICAL & LAB SUPPLY	30.00
1901824	AIRE-MASTER	OTHER SERVICES	64.00
1902869	REASORS	OPERATING SUPPLIES	32.25
1903612	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	8,303.60
1903619	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPLY	8,538.80
1904110	OKLAHOMA STATE UNIVERSITY	CHEMICAL & LAB SUPPLY	120.00
1904329	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	131.89
1904472	REASORS	OPERATING SUPPLIES	38.56
1905067	COMDATA INC	MOTOR VEHICLES-OPER	816.19
1905885	ALEXETER TECH	CHEMICAL & LAB SUPPLY	785.00
1906307	WILLIAMS, ALYSSA	MILEAGE REIMB-IN COUNTY	125.90
1906442	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	45.78
1907042	TULSA COUNTY INDEPENDENT	RENTALS & LEASES	554.00
1907597	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	229.49
1907628	UNITED PARCEL SERVICE	COMMUNICATION SRVS	51.07
1907738	ONEOK INC	UTILITY SERVICES	13.29
1907738	ONEOK INC	UTILITY SERVICES	8.03
1907738	ONEOK INC	UTILITY SERVICES	8.03
1907738	ONEOK INC	UTILITY SERVICES	5.16
1907738	ONEOK INC	UTILITY SERVICES	13.29
1907739	ONEOK INC	UTILITY SERVICES	151.21
1907752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.21
1907752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.08
1907753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.81
1907772	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	2,723.15
1907799	NGOUAN, FELIX	MILEAGE REIMB-IN COUNTY	223.45
1907808	WALKER, RACHEL	MILEAGE REIMB-IN COUNTY	209.83
1907835	LOVE, COREY	MILEAGE REIMB-IN COUNTY	50.76
1907838	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	41.29
1907838	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	120.46
1907882	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	35.00
1907921	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	67.00
1907990	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	240.35
1907997	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	412.02
1908013	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	103.55

Monday, November 26, 2018 - Continued

1908029	VITAL, FRANCES	MILEAGE REIMB-IN COUNTY	135.16
1908232	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	47.94
1908232	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	238.43
1908249	EZELL, KITTY	MILEAGE REIMB-IN COUNTY	87.20
1908735	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	14.69
1908735	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	18.18
1908735	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	39.59
1908735	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	211.84
1908735	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	208.96
1908735	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	47.26
1908735	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	77.40
1908736	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	271.38
1908736	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	226.66
1908737	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	-142.60
1908737	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	445.16
1908737	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	23.96
1908737	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	6.10
1908737	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	7.81
1908737	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	65.87
1908737	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	184.40
1908738	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	38.91
1908738	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	194.00
1908738	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	80.96
1908738	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	9.03
1908738	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	210.58
1908738	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	50.06
1908739	W M CORPORATION	OFFICE SUPPLIES	66.52
1908740	W M CORPORATION	OFFICE SUPPLIES	278.48
1908742	W M CORPORATION	OFFICE SUPPLIES	71.21
1908742	W M CORPORATION	OFFICE SUPPLIES	71.21
1908742	W M CORPORATION	OFFICE SUPPLIES	301.86
1908796	FOSTER, RACHEL	MILEAGE REIMB-IN COUNTY	13.08
1908796	FOSTER, RACHEL	TRAVEL-OUT OF COUNTY	681.00
1908809	REASORS	CHEMICAL & LAB SUPPLY	29.10
1909132	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	59.80
1909543	ALL ABOUT BOOKS	OPERATING SUPPLIES	5,790.00
1910014	AMAZON.COM LLC	CHEMICAL & LAB SUPPLY	18.72
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	160.16
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	19.21
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	419.40
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-160.16
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	-19.21
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	709.69
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	1,193.94
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	353.73
1910020	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	294.86
1910108	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	992.49
1910108	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	983.86
1910108	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	568.98
1910108	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	604.38
1910108	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	191.27
1910108	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.79
1910108	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	931.11
1910108	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	13.52
1910221	HACH COMPANY	CHEMICAL & LAB SUPPLY	788.61
1910490	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	7.63
1910538	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	7,017.86
1910793	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	297.46
1910794	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	650.96
1910795	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	835.84
1910805	BALLARD TWO LLC	PRINTING, DUPLICATING	390.00
1910822	SMITHWICK, DONNA	MILEAGE REIMB-IN COUNTY	201.65
1910822	SMITHWICK, DONNA	TRAVEL-OUT OF COUNTY	132.17
<u>2018 - 2019 GENERAL FUND</u>			
181130	COUNTY COMMISSIONERS	PAYROLL	64,437.64
181130	FISCAL OFFICER	PAYROLL	30,983.51
181130	PURCHASING	PAYROLL	25,179.55
181130	GRACA	PAYROLL	8,186.10
181130	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
181130	EARLY SETTLEMENT COUNTY	PAYROLL	9,385.04
181130	EXCISE-EQUALIZATION BOARD	PAYROLL	75.00
181130	HUMAN RESOURCES	PAYROLL	46,959.11
181130	ADMINISTRATIVE SERVICES	PAYROLL	106,995.27

Monday, November 26, 2018 - Continued

181130	FLEET MAINTENANCE	PAYROLL	29,174.30
181130	BLDG OPS ADMIN	PAYROLL	26,582.08
181130	CARPENTRY SHOP	PAYROLL	24,893.04
181130	JANITORIAL	PAYROLL	10,405.74
181130	BLDG MAINTENANCE	PAYROLL	50,348.48
181130	BLDG MAINT TC HQ BUILDING	PAYROLL	4,333.33
181130	IT PAYROLL	PAYROLL	169,250.17
181130	COUNTY INSPECTOR	PAYROLL	40,596.62
181130	COUNTY ENGINEERS-GEN	PAYROLL	41,706.13
181130	LEVEE MAINTENANCE	PAYROLL	6,672.69
181130	PARK OPERATIONS-GENERAL	PAYROLL	289,649.62
181130	REMEDIAL AID	PAYROLL	11,351.65
181130	SOCIAL SERV OPERATIONS	PAYROLL	11,561.18
181130	EMERGENCY SHELTER	PAYROLL	44,578.10
181130	PHARMACY	PAYROLL	12,425.96
181130	ELECT STAFF	PAYROLL	67,067.34
181130	COUNTY TREASURER	PAYROLL	14,224.88
181130	COUNTY ASSESSOR	PAYROLL	210,375.87
181130	COUNTY CLERK - GEN FUND	PAYROLL	154,789.08
181130	SHERIFF WARRANT DIVISION	PAYROLL	33,347.01
181130	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	515,165.52
181130	COURT SERVICES	PAYROLL	104,562.83
181130	JUVENILE ADMINISTRATION	PAYROLL	45,032.58
181130	JUVENILE DETENTION ADMIN	PAYROLL	13,353.89
181130	JUVENILE PROBATION	PAYROLL	102,196.92
181130	JUVENILE INTAKE	PAYROLL	72,915.73
181130	PHOENIX PROGRAM	PAYROLL	28,652.78
181130	COURT CLERK	PAYROLL	406,053.08
181130	IRS	TAX	235,432.49
181130	OKLAHOMA TAX COMMISSION	TAX	85,718.00
181130	SOCIAL SECURITY ADMIN	TAX	411,371.66
181130	AMERICAN HERITAGE LIFE INCC	HEALTH	6,243.59
181130	COMMUNITYCARE IDEA	HEALTH	563,059.64
181130	IDENTITY FORCE	HEALTH	1,135.35
181130	RELIASTAR LIFE INSURANCE	HEALTH	1,787.75
181130	TULSA COUNTY TREASURER	HEALTH	37,249.28
181130	VISION SERVICE PLAN	HEALTH	3,717.99
181130	AMERICAN GENERAL LIFE INS	LIFE	11,534.02
181130	RELIASTAR LIFE INSURANCE	LIFE	16,271.72
181130	HAMPTON, SCOTT	GARNISHMENTS	219.45
181130	IL STATE DISBURSEMENT	GARNISHMENTS	249.60
181130	LOVE BEAL & NIXON PC	GARNISHMENTS	466.18
181130	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
181130	METZER & AUSTIN PLLC	GARNISHMENTS	644.09
181130	MISSOURI CHILD SUPPORT	GARNISHMENTS	499.00
181130	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
181130	OKLAHOMA DEPARTMENT	GARNISHMENTS	11,116.26
181130	ORIZAL, MARIA	GARNISHMENTS	137.33
181130	PIONEER CREDIT RECOVERY	GARNISHMENTS	430.90
181130	ROBINSON & HOOVER	GARNISHMENTS	50.00
181130	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
181130	SECURITY FINANCE OF OKLAHOMA	GARNISHMENTS	422.65
181130	STEPHEN L BRUCE PC	GARNISHMENTS	350.00
181130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	728.45
181130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
181130	AMERICAN GENERAL LIFE INS	OTHER	11,039.79
181130	BOKF, NA	OTHER	169,278.19
181130	COMMUNITY CARE HMO INC EA	OTHER	740.00
181130	CONTINENTAL GENERAL INSUR	OTHER	1,549.86
181130	NATIONWIDE RETIREMENT	OTHER	94,660.04
181130	NATIONWIDE TRUST COMPANY	OTHER	74,618.15
181130	RELIASTAR LIFE INSURANCE	OTHER	11,039.79
181130	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
181130	TULSA AREA UNITED WAY	OTHER	3,649.68
181130	TULSA COUNTY EMPLOYEES RE	OTHER	461,900.69
181130	TULSA COUNTY SHERIFF	OTHER	2,525.51
181130	TULSA COUNTY TREASURER	OTHER	76,027.09
181130	66 FEDERAL CREDIT UNION	DIRECT DEPOSIT	400.00
181130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	970.00
181130	ARVEST BANK	DIRECT DEPOSIT	8,748.30
181130	BANC FIRST	DIRECT DEPOSIT	50.00
181130	BANK OF AMERICA	DIRECT DEPOSIT	150.00
181130	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,500.00
181130	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00

Monday, November 26, 2018 - Continued

181130	CITY NATIONAL BANK	DIRECT	DEPOSIT	25.00
181130	COMMERCE BANK OF KANSAS	DIRECT	DEPOSIT	800.00
181130	COMMUNICATION CREDIT UNION	DIRECT	DEPOSIT	1,180.00
181130	DISCOVER BANK	DIRECT	DEPOSIT	250.00
181130	EMPLOYEES FEDERAL CREDIT	DIRECT	DEPOSIT	23,568.44
181130	EXCHANGE BANK OF SKIATOOK	DIRECT	DEPOSIT	870.00
181130	FIRST NAT'L. BANK OF OKMULGEE	DIRECT	DEPOSIT	500.00
181130	FRATERNAL ORDER OF POLICE	DIRECT	DEPOSIT	1,630.00
181130	GOBANK	DIRECT	DEPOSIT	200.00
181130	IBC BANK	DIRECT	DEPOSIT	3,340.00
181130	JPMORGAN CHASE BANK, NA	DIRECT	DEPOSIT	3,805.00
181130	MBANK	DIRECT	DEPOSIT	410.00
181130	MIDFIRST BANK	DIRECT	DEPOSIT	300.00
181130	NAVY FEDERAL CREDIT UNION	DIRECT	DEPOSIT	550.00
181130	OKLAHOMA CENTRAL CREDIT	DIRECT	DEPOSIT	4,182.00
181130	RCB BANK	DIRECT	DEPOSIT	1,791.90
181130	RED CROWN FEDERAL CREDIT	DIRECT	DEPOSIT	470.00
181130	SAND SPRINGS COMMUNITY CR	DIRECT	DEPOSIT	250.00
181130	SECURITY NATIONAL BANK	DIRECT	DEPOSIT	350.00
181130	SPIRITBANK	DIRECT	DEPOSIT	400.00
181130	ST FRANCIS FED CREDIT UNION	DIRECT	DEPOSIT	100.00
181130	ST JOHN FEDERAL CREDIT UNION	DIRECT	DEPOSIT	325.00
181130	TINKER CREDIT UNION	DIRECT	DEPOSIT	880.00
181130	TULSA FEDERAL EMPL CR UNION	DIRECT	DEPOSIT	2,305.00
181130	TULSA TEACHERS CREDIT UNION	DIRECT	DEPOSIT	9,965.45
181130	USAA FEDERAL SAVINGS BANK	DIRECT	DEPOSIT	2,010.00
181130	WALMART MONEYCARD	DIRECT	DEPOSIT	100.00
181130	WESTERN SUN FEDERAL CR UNION	DIRECT	DEPOSIT	500.00
181130	WILLIAMS EMPLOYEES CREDIT	DIRECT	DEPOSIT	30.00

2018 - 2019 COURT CLERK REVOLVING FUND

181130	COURT CLERKS	PAYROLL		14,653.80
181130	PUBLIC DEFENDER CRT	PAYROLL		278,190.06
181130	IRS	TAX		25,829.54
181130	OKLAHOMA TAX COMMISSION	TAX		9,567.00
181130	SOCIAL SECURITY ADMIN	TAX		44,005.04
181130	AMERICAN HERITAGE LIFE INC	HEALTH		294.63
181130	COMMUNITYCARE IDEA	HEALTH		55,782.12
181130	DELTA DENTAL OF OKLAHOMA	HEALTH		3,163.18
181130	IDENTITY FORCE	HEALTH		36.85
181130	RELIASTAR LIFE INSURANCE	HEALTH		131.72
181130	VISION SERVICE PLAN	HEALTH		283.61
181130	AMERICAN GENERAL LIFE INS	LIFE		1,068.80
181130	RELIASTAR LIFE INSURANCE	LIFE		1,483.35
181130	IRS	GARNISHMENTS		165.00
181130	PIONEER CREDIT RECOVERY	GARNISHMENTS		1,025.13
181130	US DEPARTMENT OF JUSTICE	GARNISHMENTS		400.00
181130	AMERICAN GENERAL LIFE INS	OTHER		906.17
181130	BOKF, NA	OTHER		15,742.11
181130	COMMUNITY CARE HMO INC EA	OTHER		60.00
181130	CONTINENTAL GENERAL INSURANCE	OTHER		199.38
181130	NATIONWIDE RETIREMENT	OTHER		9,680.00
181130	NATIONWIDE TRUST COMPANY	OTHER		6,062.11
181130	RELIASTAR LIFE INSURANCE	OTHER		906.17
181130	TRANSAMERICA LIFE INSURANCE	OTHER		182.92
181130	TULSA COUNTY EMPLOYEES RE	OTHER		42,190.77
181130	TULSA COUNTY TREASURER	OTHER		2,841.66
181130	ARVEST BANK	DIRECT	DEPOSIT	1,500.00
181130	BANK OF AMERICA	DIRECT	DEPOSIT	250.00
181130	EMPLOYEES FEDERAL CREDIT	DIRECT	DEPOSIT	925.00
181130	TULSA TEACHERS CREDIT UNION	DIRECT	DEPOSIT	100.00

2018 - 2019 VISUAL INSPECTION FUND

181130	ASSESSOR VISUAL INSP	PAYROLL		130,767.20
181130	IRS	TAX		8,202.38
181130	OKLAHOMA TAX COMMISSION	TAX		3,565.00
181130	SOCIAL SECURITY ADMIN	TAX		18,771.96
181130	AMERICAN HERITAGE LIFE INC	HEALTH		281.17
181130	COMMUNITYCARE IDEA	HEALTH		26,544.12
181130	IDENTITY FORCE	HEALTH		26.90
181130	RELIASTAR LIFE INSURANCE	HEALTH		109.72
181130	TULSA COUNTY TREASURER	HEALTH		1,864.90
181130	VISION SERVICE PLAN	HEALTH		188.97
181130	AMERICAN GENERAL LIFE INS	LIFE		633.70

Monday, November 26, 2018 - Continued

181130	RELIASTAR LIFE INSURANCE	LIFE	868.98
181130	AMERICAN GENERAL LIFE INS	OTHER	588.41
181130	BOKF, NA	OTHER	7,230.54
181130	COMMUNITY CARE HMO INC EA	OTHER	34.00
181130	CONTINENTAL GENERAL INSURANCE	OTHER	66.71
181130	NATIONWIDE RETIREMENT	OTHER	3,440.00
181130	NATIONWIDE TRUST COMPANY	OTHER	3,790.54
181130	RELIASTAR LIFE INSURANCE	OTHER	588.41
181130	TULSA AREA UNITED WAY	OTHER	5.00
181130	TULSA COUNTY EMPLOYEES RE	OTHER	21,654.39
181130	TULSA COUNTY TREASURER	OTHER	4,798.34
181130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	535.62
181130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
181130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2018 - 2019 SHERIFF CASH FUND

181130	SHERIFF'S DEPT - CASH FUND	PAYROLL	5,096.60
181130	SCHOOL RESOURCES OFFICERS	PAYROLL	118,488.52
181130	COURTHOUSE SECURITY	PAYROLL	27,124.46
181130	IRS	TAX	12,030.06
181130	OKLAHOMA TAX COMMISSION	TAX	4,539.00
181130	SOCIAL SECURITY ADMIN	TAX	21,553.64
181130	AMERICAN HERITAGE LIFE INC	HEALTH	337.84
181130	COMMUNITYCARE IDEA	HEALTH	32,883.48
181130	IDENTITY FORCE	HEALTH	46.80
181130	RELIASTAR LIFE INSURANCE	HEALTH	78.92
181130	TULSA COUNTY TREASURER	HEALTH	1,965.92
181130	VISION SERVICE PLAN	HEALTH	200.92
181130	AMERICAN GENERAL LIFE INS	LIFE	606.30
181130	RELIASTAR LIFE INSURANCE	LIFE	963.10
181130	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
181130	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	333.67
181130	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,369.72
181130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	415.61
181130	AMERICAN GENERAL LIFE INS	OTHER	560.49
181130	BOKF, NA	OTHER	7,275.79
181130	COMMUNITY CARE HMO INC EA	OTHER	38.00
181130	NATIONWIDE RETIREMENT	OTHER	3,045.00
181130	NATIONWIDE TRUST COMPANY	OTHER	4,230.79
181130	RELIASTAR LIFE INSURANCE	OTHER	560.49
181130	TULSA AREA UNITED WAY	OTHER	35.00
181130	TULSA COUNTY EMPLOYEES RE	OTHER	24,568.44
181130	TULSA COUNTY SHERIFF	OTHER	751.06
181130	TULSA COUNTY TREASURER	OTHER	7,936.40
181130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	750.00
181130	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
181130	MIDFIRST BANK	DIRECT DEPOSIT	400.00
181130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	25.00

2018 - 2019 COUNTY CONTRIBUTION FUND

181130	JAIL EXPAN .026 PENNY SALES	PAYROLL	51,481.45
181130	IRS	TAX	4,176.63
181130	OKLAHOMA TAX COMMISSION	TAX	1,532.00
181130	SOCIAL SECURITY ADMIN	TAX	7,569.84
181130	COMMUNITYCARE IDEA	HEALTH	8,599.67
181130	IDENTITY FORCE	HEALTH	9.95
181130	RELIASTAR LIFE INSURANCE	HEALTH	39.54
181130	TULSA COUNTY TREASURER	HEALTH	480.93
181130	VISION SERVICE PLAN	HEALTH	43.93
181130	AMERICAN GENERAL LIFE INS	LIFE	89.70
181130	RELIASTAR LIFE INSURANCE	LIFE	119.25
181130	AMERICAN GENERAL LIFE INS	OTHER	235.89
181130	BOKF, NA	OTHER	1,234.91
181130	COMMUNITY CARE HMO INC EA	OTHER	17.00
181130	NATIONWIDE RETIREMENT	OTHER	400.00
181130	NATIONWIDE TRUST COMPANY	OTHER	834.91
181130	RELIASTAR LIFE INSURANCE	OTHER	235.89
181130	TULSA AREA UNITED WAY	OTHER	10.00
181130	TULSA COUNTY EMPLOYEES RE	OTHER	8,400.21
181130	TULSA COUNTY TREASURER	OTHER	1,918.94

2018 - 2019 TULSA CO JAIL COMMISSARY

181130	TULSA CO JAIL COMMISSARY	PAYROLL	12,239.53
181130	IRS	TAX	548.18

Monday, November 26, 2018 - Continued

181130	OKLAHOMA TAX COMMISSION	TAX	209.00
181130	SOCIAL SECURITY ADMIN	TAX	1,744.96
181130	AMERICAN HERITAGE LIFE INC	HEALTH	105.47
181130	COMMUNITYCARE IDEA	HEALTH	2,635.40
181130	RELIASTAR LIFE INSURANCE	HEALTH	13.18
181130	TULSA COUNTY TREASURER	HEALTH	100.87
181130	VISION SERVICE PLAN	HEALTH	24.55
181130	AMERICAN GENERAL LIFE INS	LIFE	96.95
181130	RELIASTAR LIFE INSURANCE	LIFE	131.10
181130	AMERICAN GENERAL LIFE INS	OTHER	65.70
181130	BOKF, NA	OTHER	200.00
181130	COMMUNITY CARE HMO INC EA	OTHER	3.00
181130	NATIONWIDE RETIREMENT	OTHER	200.00
181130	RELIASTAR LIFE INSURANCE	OTHER	65.70
181130	TULSA COUNTY EMPLOYEES RE	OTHER	1,415.59
181130	TULSA COUNTY TREASURER	OTHER	30.60

2018 - 2019 COUNTY CLERK'S RECORDS MGM

181130	COUNTY CLERK RECORDS MGMT	PAYROLL	16,380.18
181130	IRS	TAX	1,402.62
181130	OKLAHOMA TAX COMMISSION	TAX	468.00
181130	SOCIAL SECURITY ADMIN	TAX	2,394.20
181130	COMMUNITYCARE IDEA	HEALTH	2,555.39
181130	IDENTITY FORCE	HEALTH	9.95
181130	RELIASTAR LIFE INSURANCE	HEALTH	13.20
181130	TULSA COUNTY TREASURER	HEALTH	193.63
181130	VISION SERVICE PLAN	HEALTH	13.89
181130	AMERICAN GENERAL LIFE INS	LIFE	24.70
181130	RELIASTAR LIFE INSURANCE	LIFE	32.20
181130	AMERICAN GENERAL LIFE INS	OTHER	52.07
181130	BOKF, NA	OTHER	672.68
181130	COMMUNITY CARE HMO INC EA	OTHER	3.00
181130	NATIONWIDE RETIREMENT	OTHER	300.00
181130	NATIONWIDE TRUST COMPANY	OTHER	372.68
181130	RELIASTAR LIFE INSURANCE	OTHER	52.07
181130	TULSA AREA UNITED WAY	OTHER	17.00
181130	TULSA COUNTY EMPLOYEES RE	OTHER	2,084.60
181130	TULSA COUNTY TREASURER	OTHER	246.12
181130	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
181130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	270.00

2018 - 2019 COUNTY CLERK'S LIEN FEE ACCT

181130	COUNTY CLERK LIEN FEES	PAYROLL	4,734.08
181130	IRS	TAX	487.59
181130	OKLAHOMA TAX COMMISSION	TAX	180.00
181130	SOCIAL SECURITY ADMIN	TAX	810.20
181130	AMERICAN HERITAGE LIFE INC	HEALTH	62.82
181130	COMMUNITYCARE IDEA	HEALTH	1,647.34
181130	RELIASTAR LIFE INSURANCE	HEALTH	17.54
181130	TULSA COUNTY TREASURER	HEALTH	121.49
181130	VISION SERVICE PLAN	HEALTH	10.66
181130	AMERICAN GENERAL LIFE INS	LIFE	20.35
181130	RELIASTAR LIFE INSURANCE	LIFE	51.65
181130	AMERICAN GENERAL LIFE INS	OTHER	26.59
181130	BOKF, NA	OTHER	306.12
181130	COMMUNITY CARE HMO INC EA	OTHER	1.00
181130	NATIONWIDE RETIREMENT	OTHER	150.00
181130	NATIONWIDE TRUST COMPANY	OTHER	156.12
181130	RELIASTAR LIFE INSURANCE	OTHER	26.59
181130	TULSA AREA UNITED WAY	OTHER	7.00
181130	TULSA COUNTY EMPLOYEES RE	OTHER	957.98
181130	TULSA COUNTY TREASURER	OTHER	14.51
181130	ARVEST BANK	DIRECT DEPOSIT	140.00

2018 - 2019 JUVENILE CASH FUND

181130	JUVENILE DETENTION	PAYROLL	128,195.72
181130	SAFE BABIES COMMUNITY COUNCIL	PAYROLL	5,119.50
181130	COMMUNITY INTERVENTION	PAYROLL	27,689.98
181130	IRS	TAX	9,356.65
181130	OKLAHOMA TAX COMMISSION	TAX	3,570.00
181130	SOCIAL SECURITY ADMIN	TAX	23,396.54
181130	AMERICAN HERITAGE LIFE INC	HEALTH	167.43
181130	COMMUNITYCARE IDEA	HEALTH	33,055.63
181130	IDENTITY FORCE	HEALTH	66.70

Monday, November 26, 2018 - Continued

181130	RELIASTAR LIFE INSURANCE	HEALTH	131.54
181130	TULSA COUNTY TREASURER	HEALTH	2,053.02
181130	VISION SERVICE PLAN	HEALTH	220.62
181130	AMERICAN GENERAL LIFE INS	LIFE	573.10
181130	RELIASTAR LIFE INSURANCE	LIFE	946.20
181130	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
181130	METZER & AUSTIN PLLC	GARNISHMENTS	175.00
181130	OKLAHOMA DEPARTMENT OF	GARNISHMENTS	1,207.59
181130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	525.22
181130	AMERICAN GENERAL LIFE INS	OTHER	599.64
181130	BOKF, NA	OTHER	5,742.45
181130	COMMUNITY CARE HMO INC EA	OTHER	54.00
181130	NATIONWIDE RETIREMENT	OTHER	2,310.00
181130	NATIONWIDE TRUST COMPANY	OTHER	3,432.45
181130	RELIASTAR LIFE INSURANCE	OTHER	599.64
181130	TULSA AREA UNITED WAY	OTHER	165.67
181130	TULSA COUNTY EMPLOYEES RE	OTHER	23,796.59
181130	TULSA COUNTY TREASURER	OTHER	5,455.24
181130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	825.00
181130	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,100.00
181130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
181130	M&T BANK	DIRECT DEPOSIT	900.00
181130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
181130	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	325.00

2018 - 2019 SPECIAL PROJECTS FUND

181130	EMERGENCY 911	PAYROLL	50,165.00
181130	IRS	TAX	3,196.01
181130	OKLAHOMA TAX COMMISSION	TAX	1,179.00
181130	SOCIAL SECURITY ADMIN	TAX	7,153.92
181130	AMERICAN HERITAGE LIFE INC	HEALTH	37.76
181130	COMMUNITYCARE IDEA	HEALTH	10,596.23
181130	IDENTITY FORCE	HEALTH	33.90
181130	RELIASTAR LIFE INSURANCE	HEALTH	48.24
181130	TULSA COUNTY TREASURER	HEALTH	888.76
181130	VISION SERVICE PLAN	HEALTH	90.77
181130	AMERICAN GENERAL LIFE INS	LIFE	265.55
181130	RELIASTAR LIFE INSURANCE	LIFE	424.90
181130	OKLAHOMA DEPARTMENT OF	GARNISHMENTS	88.10
181130	AMERICAN GENERAL LIFE INS	OTHER	203.07
181130	BOKF, NA	OTHER	1,366.17
181130	COMMUNITY CARE HMO INC EA	OTHER	14.00
181130	NATIONWIDE RETIREMENT	OTHER	700.00
181130	NATIONWIDE TRUST COMPANY	OTHER	666.17
181130	RELIASTAR LIFE INSURANCE	OTHER	203.07
181130	TULSA COUNTY EMPLOYEES RE	OTHER	7,289.74
181130	TULSA COUNTY TREASURER	OTHER	660.77

2018 - 2019 RESALE PROPERTY FUND

181130	TREAS-RESALE PROPERTY	PAYROLL	174,946.95
181130	IRS	TAX	14,725.95
181130	OKLAHOMA TAX COMMISSION	TAX	5,419.00
181130	SOCIAL SECURITY ADMIN	TAX	24,925.44
181130	AMERICAN HERITAGE LIFE INC	HEALTH	705.85
181130	COMMUNITYCARE IDEA	HEALTH	34,295.80
181130	IDENTITY FORCE	HEALTH	97.65
181130	RELIASTAR LIFE INSURANCE	HEALTH	197.36
181130	TULSA COUNTY TREASURER	HEALTH	2,144.67
181130	VISION SERVICE PLAN	HEALTH	198.66
181130	AMERICAN GENERAL LIFE INS	LIFE	698.55
181130	RELIASTAR LIFE INSURANCE	LIFE	1,278.65
181130	AMERICAN GENERAL LIFE INS	OTHER	996.44
181130	BOKF, NA	OTHER	13,069.33
181130	COMMUNITY CARE HMO INC EA	OTHER	34.00
181130	NATIONWIDE RETIREMENT	OTHER	8,695.00
181130	NATIONWIDE TRUST COMPANY	OTHER	4,374.33
181130	RELIASTAR LIFE INSURANCE	OTHER	996.44
181130	TULSA AREA UNITED WAY	OTHER	275.17
181130	TULSA COUNTY EMPLOYEES RE	OTHER	28,010.66
181130	TULSA COUNTY TREASURER	OTHER	4,407.60
181130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	460.00
181130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,746.00
181130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	975.00
181130	MIDFIRST BANK	DIRECT DEPOSIT	100.00

Monday, November 26, 2018 - Continued

181130	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	535.97
181130	RCB BANK	DIRECT DEPOSIT	80.00
181130	TINKER CREDIT UNION	DIRECT DEPOSIT	665.00
181130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	950.00
181130	VALLEY NATIONAL BANK	DIRECT DEPOSIT	100.00

2018 - 2019 HIGHWAY T-CASH FUND

181130	HIGHWAY CONSTRUCTION DIV	PAYROLL	126,991.65
181130	HIGHWAY DISTRICT 1	PAYROLL	50,622.09
181130	HIGHWAY DISTRICT 2	PAYROLL	59,340.91
181130	HIGHWAY DISTRICT 3	PAYROLL	46,027.37
181130	IRS	TAX	21,515.20
181130	OKLAHOMA TAX COMMISSION	TAX	7,989.00
181130	SOCIAL SECURITY ADMIN	TAX	40,454.42
181130	AMERICAN HERITAGE LIFE INC	HEALTH	572.92
181130	COMMUNITYCARE IDEA	HEALTH	73,268.50
181130	IDENTITY FORCE	HEALTH	79.60
181130	RELIASTAR LIFE INSURANCE	HEALTH	296.19
181130	TULSA COUNTY TREASURER	HEALTH	4,062.21
181130	VISION SERVICE PLAN	HEALTH	498.75
181130	AMERICAN GENERAL LIFE INS	LIFE	1,502.59
181130	RELIASTAR LIFE INSURANCE	LIFE	2,078.24
181130	OKLAHOMA DEPARTMENT OF	GARNISHMENTS	1,362.71
181130	TRIBAL CHILD SUPPORT	GARNISHMENTS	326.13
181130	AMERICAN GENERAL LIFE INS	OTHER	1,165.62
181130	BOKF, NA	OTHER	14,477.37
181130	COMMUNITY CARE HMO INC EA	OTHER	83.00
181130	NATIONWIDE RETIREMENT	OTHER	6,703.50
181130	NATIONWIDE TRUST COMPANY	OTHER	7,773.87
181130	RELIASTAR LIFE INSURANCE	OTHER	1,165.62
181130	TULSA AREA UNITED WAY	OTHER	163.34
181130	TULSA COUNTY EMPLOYEES RE	OTHER	45,582.18
181130	TULSA COUNTY TREASURER	OTHER	21,904.99
181130	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
181130	ARVEST BANK	DIRECT DEPOSIT	200.00
181130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,326.07
181130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
181130	RCB BANK	DIRECT DEPOSIT	225.00
181130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE

181130	TCCJA SALES TAX ORG	PAYROLL	1,164,024.64
181130	IRS	TAX	88,096.58
181130	OKLAHOMA TAX COMMISSION	TAX	33,639.00
181130	SOCIAL SECURITY ADMIN	TAX	169,161.34
181130	AMERICAN HERITAGE LIFE INC	HEALTH	1,084.95
181130	COMMUNITYCARE IDEA	HEALTH	209,076.31
181130	IDENTITY FORCE	HEALTH	154.40
181130	RELIASTAR LIFE INSURANCE	HEALTH	596.90
181130	TULSA COUNTY TREASURER	HEALTH	13,141.46
181130	VISION SERVICE PLAN	HEALTH	1,218.75
181130	AMERICAN GENERAL LIFE INS	LIFE	2,999.27
181130	RELIASTAR LIFE INSURANCE	LIFE	4,302.17
181130	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
181130	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
181130	HALL & LUDLAM, PLLC	GARNISHMENTS	504.63
181130	IRS NATIONAL DISTRIBUTION	GARNISHMENTS	300.00
181130	LOVE BEAL & NIXON PC	GARNISHMENTS	125.00
181130	MARS INC	GARNISHMENTS	168.72
181130	OKLAHOMA DEPARTMENT OF	GARNISHMENTS	4,396.03
181130	PENNSYLVANIA HIGHER EDUC	GARNISHMENTS	388.13
181130	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
181130	US DEPARTMENT OF EDUCATION	GARNISHMENTS	193.96
181130	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	100.00
181130	AMERICAN GENERAL LIFE INS	OTHER	4,441.40
181130	BOKF, NA	OTHER	51,128.04
181130	COMMUNITY CARE HMO INC EA	OTHER	342.00
181130	CONTINENTAL GENERAL INSURANCE	OTHER	122.25
181130	NATIONWIDE RETIREMENT	OTHER	19,987.00
181130	NATIONWIDE TRUST COMPANY	OTHER	31,141.04
181130	RELIASTAR LIFE INSURANCE	OTHER	4,441.40
181130	TULSA AREA UNITED WAY	OTHER	166.00
181130	TULSA COUNTY EMPLOYEES RE	OTHER	187,239.83
181130	TULSA COUNTY SHERIFF	OTHER	1,820.53

Monday, November 26, 2018 - Continued

181130	TULSA COUNTY TREASURER	OTHER	53,291.27
181130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
181130	ARVEST BANK	DIRECT DEPOSIT	2,600.00
181130	BANK OF AMERICA	DIRECT DEPOSIT	1,800.00
181130	BANK OF OKLAHOMA	DIRECT DEPOSIT	800.00
181130	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,400.00
181130	EDWARD JONES	DIRECT DEPOSIT	25.00
181130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,625.00
181130	FIRST OKLAHOMA FED CR UNION	DIRECT DEPOSIT	1,305.00
181130	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	70.00
181130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	75.00
181130	NETSPEND CORPORATION	DIRECT DEPOSIT	985.00
181130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	2,700.00
181130	RCB BANK	DIRECT DEPOSIT	125.00
181130	TINKER CREDIT UNION	DIRECT DEPOSIT	530.00
181130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,150.00
181130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,625.00
181130	UMB BANK N.A.	DIRECT DEPOSIT	200.00
181130	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2018 - 2019 LAW LIBRARY FUND

181130	LAW LIBRARY	PAYROLL	10,308.33
181130	IRS	TAX	879.61
181130	OKLAHOMA TAX COMMISSION	TAX	319.00
181130	SOCIAL SECURITY ADMIN	TAX	1,544.36
181130	COMMUNITYCARE IDEA	HEALTH	1,087.96
181130	TULSA COUNTY TREASURER	HEALTH	57.46
181130	VISION SERVICE PLAN	HEALTH	3.23
181130	AMERICAN GENERAL LIFE INS	LIFE	17.50
181130	RELIASTAR LIFE INSURANCE	LIFE	17.50
181130	AMERICAN GENERAL LIFE INS	OTHER	15.01
181130	BOKF, NA	OTHER	447.67
181130	COMMUNITY CARE HMO INC EA	OTHER	2.00
181130	NATIONWIDE RETIREMENT	OTHER	200.00
181130	NATIONWIDE TRUST COMPANY	OTHER	247.67
181130	RELIASTAR LIFE INSURANCE	OTHER	15.01
181130	TULSA COUNTY EMPLOYEES RE	OTHER	1,383.25
181130	TULSA COUNTY TREASURER	OTHER	150.00

2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT

181130	OFFICE OF DIRECTOR	PAYROLL	83,528.73
181130	FINANCE DEPARTMENT	PAYROLL	33,277.81
181130	CREATIVE SERVICES & MARKE	PAYROLL	43,088.37
181130	HEALTH DATA & EVALUATION	PAYROLL	28,121.66
181130	EMERGENCY PREPAREDNESS	PAYROLL	32,087.77
181130	INFORMATION & TECHNOLOGY	PAYROLL	23,368.99
181130	FACILITIES MGMT-CENTRAL	PAYROLL	5,099.01
181130	FACILITIES MGMT-GOODWIN	PAYROLL	37,493.68
181130	SECURITY	PAYROLL	17,100.49
181130	FACILITIES MGMT-N REGINAL	PAYROLL	14,854.68
181130	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	110,750.14
181130	ENVIRONMENTAL HEALTH SERV	PAYROLL	78,402.80
181130	COMMUNITY HEALTH ADMIN	PAYROLL	26,904.03
181130	FAMILY PLANNING	PAYROLL	67,152.63
181130	VITAL RECORDS	PAYROLL	13,798.94
181130	TEEN PREGNANCY PREVENT	PAYROLL	18,738.71
181130	PREGNANCY ASSISTANCE FUND	PAYROLL	3,397.38
181130	COMMTY HLTH INTRVNTN & PR	PAYROLL	28,525.15
181130	CHILDREN FIRST GRANT	PAYROLL	71,841.20
181130	MIECHV C1	PAYROLL	12,270.79
181130	MIECH CONNECTOR	PAYROLL	3,600.81
181130	BIRTH THROUGH EIGHT STRAT	PAYROLL	17,555.79
181130	ADULT HEALTH	PAYROLL	32,355.64
181130	AUDIOLOGY CLINIC	PAYROLL	15,372.20
181130	IMMUNIZATIONS	PAYROLL	75,966.81
181130	HEALTH PROMOTION&OUTREACH	PAYROLL	16,801.08
181130	HEALTHY START INITIATIVE	PAYROLL	31,919.38
181130	RESOURCE PREVENT COORD	PAYROLL	15,365.01
181130	SPF STATE INCNTIVE GRNT	PAYROLL	4,036.78
181130	CX OF TULSA COUNTY	PAYROLL	31,574.44
181130	CHILD GUIDANCE CENTER	PAYROLL	43,074.45
181130	WIC	PAYROLL	114,268.63
181130	WIC PEER	PAYROLL	10,333.53
181130	WIC LBL	PAYROLL	4,276.46

Monday, November 26, 2018 - Continued

181130	SCHOOL HEALTH(ITS ALL ABOUT	PAYROLL	31,863.71
181130	WORKING FOR BALANCE	PAYROLL	5,517.23
181130	FETAL INFANT MORTALITY RE	PAYROLL	15,138.65
181130	ACCOUNTABLE HEALTH COMMUNITY	PAYROLL	4,806.68
181130	TULSA MCH INITIATIVE	PAYROLL	27,309.12
181130	IRS	TAX	89,234.46
181130	OKLAHOMA TAX COMMISSION	TAX	35,128.00
181130	SOCIAL SECURITY ADMIN	TAX	174,710.54
181130	AMERICAN HERITAGE LIFE INC	HEALTH	1,345.02
181130	COMMUNITYCARE IDEA	HEALTH	258,198.25
181130	IDENTITY FORCE	HEALTH	368.50
181130	RELIASTAR LIFE INSURANCE	HEALTH	690.95
181130	TULSA COUNTY TREASURER	HEALTH	20,233.01
181130	VISION SERVICE PLAN	HEALTH	1,501.09
181130	AMERICAN GENERAL LIFE INS	LIFE	3,932.92
181130	RELIASTAR LIFE INSURANCE	LIFE	5,408.12
181130	OKLAHOMA DEPARTMENT OF	GARNISHMENTS	454.79
181130	WORLD ACCEPTANCE CORP #06	GARNISHMENTS	71.00
181130	AMERICAN GENERAL LIFE INS	OTHER	4,775.23
181130	BOKF, NA	OTHER	50,546.69
181130	CONTINENTAL GENERAL INSUR	OTHER	29.70
181130	NATIONWIDE RETIREMENT	OTHER	38,436.22
181130	NATIONWIDE TRUST COMPANY	OTHER	12,110.47
181130	RELIASTAR LIFE INSURANCE	OTHER	4,775.23
181130	TRANSAMERICA LIFE INSURAN	OTHER	230.19
181130	TULSA AREA UNITED WAY	OTHER	825.42
181130	TULSA COUNTY EMPLOYEES RE	OTHER	194,880.36
181130	TULSA COUNTY TREASURER	OTHER	12,628.02
181130	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	650.00
181130	ARVEST BANK	DIRECT DEPOSIT	3,050.00
181130	BANK OF AMERICA	DIRECT DEPOSIT	1,175.00
181130	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,135.00
181130	BBVA COMPASS	DIRECT DEPOSIT	100.00
181130	COMMUNICATION CREDIT UNIO	DIRECT DEPOSIT	1,250.00
181130	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,160.00
181130	FIRE FIGHTERS CREDIT UNION	DIRECT DEPOSIT	500.00
181130	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
181130	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,200.00
181130	IBC BANK	DIRECT DEPOSIT	1,200.00
181130	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,405.00
181130	MIDFIRST BANK	DIRECT DEPOSIT	250.00
181130	MUSKOGEE FEDERAL CREDIT	DIRECT DEPOSIT	350.00
181130	NETSPEND CORPORATION	DIRECT DEPOSIT	200.00
181130	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	200.00
181130	THE BANCORP BANK	DIRECT DEPOSIT	235.00
181130	TINKER CREDIT UNION	DIRECT DEPOSIT	668.00
181130	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,075.00
181130	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	900.00
181130	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
181130	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY

181130	TULSA AREA EMER MGMT AGENCY	PAYROLL	12,237.91
181130	IRS	TAX	898.24
181130	OKLAHOMA TAX COMMISSION	TAX	379.00
181130	SOCIAL SECURITY ADMIN	TAX	1,754.28
181130	AMERICAN HERITAGE LIFE INC	HEALTH	49.66
181130	COMMUNITYCARE IDEA	HEALTH	1,647.34
181130	DELTA DENTAL OF OKLAHOMA	HEALTH	94.90
181130	AMERICAN GENERAL LIFE INS	LIFE	92.60
181130	RELIASTAR LIFE INSURANCE	LIFE	153.20
181130	AMERICAN GENERAL LIFE INS	OTHER	108.56
181130	BOKF, NA	OTHER	735.55
181130	COMMUNITY CARE HMO INC EA	OTHER	2.00
181130	NATIONWIDE RETIREMENT	OTHER	569.00
181130	NATIONWIDE TRUST COMPANY	OTHER	166.55
181130	RELIASTAR LIFE INSURANCE	OTHER	108.56
181130	TULSA AREA UNITED WAY	OTHER	41.67
181130	TULSA COUNTY EMPLOYEES RE	OTHER	1,875.95
181130	TULSA COUNTY TREASURER	OTHER	424.99
181130	ARVEST BANK	DIRECT DEPOSIT	350.00

Monday, November 26, 2018 - Continued

2018 - 2019 COUNTY TREASURER PAYROLL ACCT.

181130	J. DENNIS SEMLER GEN FUND	NET	PAY	1,888,095.79
181130	J. DENNIS SEMLER CRT CL	NET	PAY	207,163.61
181130	J. DENNIS SEMLER VIS INSP	NET	PAY	92,496.83
181130	J. DENNIS SEMLER SHER CASH	NET	PAY	101,445.03
181130	J. DENNIS SEMLER CO CONTROL	NET	PAY	38,250.17
181130	J. DENNIS SEMLER COMMISSARY	NET	PAY	9,292.61
181130	J. DENNIS SEMLER CO CL RE	NET	PAY	11,570.52
181130	J. DENNIS SEMLER LIEN FEE	NET	PAY	3,753.97
181130	J. DENNIS SEMLER JUV CASH	NET	PAY	116,004.29
181130	J. DENNIS SEMLER SPEC PRO	NET	PAY	36,628.49
181130	J. DENNIS SEMLER RESAL PR	NET	PAY	109,544.16
181130	J. DENNIS SEMLER HWY TCASH	NET	PAY	189,108.92
181130	J. DENNIS SEMLER CJA OPER	NET	PAY	823,731.74
181130	J. DENNIS SEMLER LAW LIBRARY	NET	PAY	7,713.47
181130	J. DENNIS SEMLER CC HEALTH	NET	PAY	862,239.75
181130	J. DENNIS SEMLER TAEMA	NET	PAY	7,761.96
181130	J. DENNIS SEMLER DRAIN 12	NET	PAY	17,946.95

Moved by Sallee, seconded by Keith, to enter into Public Hearing at for the following Zoning Applications from the Tulsa Metropolitan Area Planning Commission:

1. CZ-476 - Applicant: Jared Cottle, Owner: Tony Genoff Revocable Trust, Subject Property Located South of the Southeast Corner of East 131st Street South and South Mingo Avenue. The request is to rezone approximately 2.43 +/- acres from AG to RS to permit a residential subdivision. On Meeting Date of October 3, 2018, the TMAPC voted 10-0-0 to recommend that the County Commission approve the request for RS and approve rezoning of 2.43 acres from AG to RS
2. Appeal - CZ-477 & PUD-849 - Applicant: Nathan Cross, Owner: Ray C. Crenshaw & Geralyn Crenshaw, Subject Property Located North of the Northwest Corner of West 201st Street South & US Hwy 75. The request is to rezone approximately 16.86 +/- acres from AG to CH in conjunction with PUD-849 to permit a warehousing for steel storage. On Meeting Date of October 3, 2018, the TMAPC voted 8-2-0 to recommend that the County Commission deny rezoning of 16.86 acres from AG to CH
3. CZ-478 & PUD-850 - Owner/Applicant: Old Sod Associates, Subject Property Located Southwest corner of North Lewis Avenue & East 146th Street South. The request is to rezone approximately 1.25 +/- acres from AG to CG in conjunction with PUD-850 to permit a propane storage facility. On Meeting Date of October 17, 2018, the TMAPC voted 8-0-1 to recommend that the County Commission approve rezoning of 1.25 acres from AG to CG

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

Public Hearing commenced at 9:35 a.m. Dwayne Wilkerson, representing INCOG, presented the applications. There were no members of the public that wished to speak on CZ-476. Nathan Cross, of Doerner, Saunders Daniel & Anderson LLP Lawyers, 2 W. 2nd St., Suite 700, Tulsa, OK 74119, representing the Applicant on CZ-477 & PUD-849, spoke in support of the zoning request and submitted exhibits showing zoning designations surrounding this parcel. Andrew Shank, of Eller & Detrich, 2727 E. 21st St., Suite 200, Tulsa, OK 74114, spoke on behalf of the residents opposing the zoning change and submitted two protest petitions. Residents Keith Stitt, 2130 W. 201st St. South, Mounds, OK 74047 and Karen McLaughlin, 2222 W. 201st St. South, Mounds, OK 74047, also spoke in opposition. Kevin Froman, 21904 E. 430 Road, Claremore, OK 74017, appeared in support of CZ-478 & PUD-850. There were no other members of the public that wished to speak.

Moved by Keith, seconded by Sallee, to close the Public Hearing at 10:10 a.m. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the Zoning Application and Resolution from the Tulsa Metropolitan Area Planning Commission, CZ-476, Applicant: Jared Cottle, Owner: Tony Genoff Revocable Trust, Subject Property Located South of the Southeast Corner of East 131st Street South and South Mingo Avenue, requesting to rezone

Monday, November 26, 2018 - Continued

approximately 2.43 +/- acres from AG to RS to permit a residential subdivision. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246539)

Moved by Keith, seconded by Sallee, to deny the Zoning Application Appeal CZ-477 & PUD-849, Applicant: Nathan Cross, Owner: Ray C. Crenshaw & Geralyn Crenshaw, Subject Property Located North of the Northwest Corner of West 201st Street South & US Hwy 75, requesting to rezone approximately 16.86 +/- acres from AG to CH in conjunction with PUD-849 to permit a warehousing for steel storage. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246540)

Moved by Sallee, seconded by Keith, to approve and authorize execution by the Chairman, the Zoning Application and Resolutions from the Tulsa Metropolitan Area Planning Commission, CZ-478 & PUD-850, Owner/Applicant: Old Sod Associates, Subject Property Located Southwest corner of North Lewis Avenue & East 146th Street South, requesting to rezone approximately 1.25 +/- acres from AG to CG in conjunction with PUD-850 to permit a propane storage facility. Upon roll call, Sallee, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 246541)

Chairman advised the announcements and County Events and Status updates were open for comment and discussion. The departments with information gave a report.

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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