

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on Thursday, July 13, 2017 at 3:31 p.m.)

MINUTES
Monday, July 17, 2017

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

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

Chairman read the Proclamation from the Board of County Commissioners, recognizing July 16-22, 2017 as Pretrial, Probation and Parole Supervision Week. Details of the Proclamation are available for review in the County Clerk's Office. Moved by Keith, seconded by Smaligo, to approve the Proclamation. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242026)

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioner's Meeting of July 10, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 6/17 (Clerk's Misc. File No. 242027)
2. Fiscal Office - E-911 Quarterly Fund from 4/1/17 to 6/30/17 (Clerk's Misc. File No. 242028)

Upon roll call, Keith, yes; Smaligo, 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 bid for Sale of Tract of Land Located at 13200 East 51st Street, Tulsa, Oklahoma 74134 was received and opened. The bidder being one (1) in number is as follows:

1. QuikTrip Corporation by item (Clerk's Misc. File No. 242029)

Moved by Smaligo, seconded by Keith, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on July 24, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. ATP Services and Rentals by item (Clerk's Misc. File No. 242030)
2. Honey-Wagon, Inc. by item (Clerk's Misc. File No. 242031)
3. Roto-Rooter Plumbing by item (Clerk's Misc. File No. 242032)

Moved by Keith, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 24, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

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|-------------------------|---------|---------------------------------|
| 1. Bill Knight Ford | by item | (Clerk's Misc. File No. 242033) |
| 2. Bob Hurley Ford, LLC | by item | (Clerk's Misc. File No. 242034) |
| 3. Matthews Ford | by item | (Clerk's Misc. File No. 242035) |
| 4. RC Auto Specialists | by item | (Clerk's Misc. File No. 242036) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 24, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Chevrolet and GMC Truck and Auto Parts was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Keystone Chevrolet, Inc. | by item | (Clerk's Misc. File No. 242037) |
|-----------------------------|---------|---------------------------------|

Moved by Keith, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on July 24, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the Bid Award from Highways for Concrete Pipe, to Scurlock Industries of Miami, OK, the lowest overall bid received. This award is for one year beginning 7/17/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242038)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Orders #1 and #2 from Purchasing, to the agreement with DT Specialized Services, Inc., CMF #241562, for the Tulsa County Family Juvenile Justice Center Site Demolition:

1. for asbestos abatement, additional 1,575 sq. ft. of interior transite panels and transite flue located in the two mezzanine areas of the northwest warehouse structure above lay-in ceiling. The original contract price was \$454,988. This change order increases the contract sum in the amount of \$8,662 with a new contract total of \$463,650 (Clerk's Misc. File No. 242039)
2. for asbestos abatement, additional abatement of tank not previously inspected by Terracon or other inspections. The original contract price was \$454,988. This change order increases the contract sum in the amount of \$13,200 with a new contract total of \$476,850 (Clerk's Misc. File No. 242040)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following Zoning Resolutions from Tulsa Metropolitan Area Planning Commission:

1. CZ-450, Owner: Tri-Roller Properties, Applicant: JR Donelson, Subject Property: Located at the northwest corner of W. 161st St. S. and S. Highway 75, requesting to rezone approximately 10 acres from AG to IL to permit marketing for manufacturing, storage, or sales on the site. On March 1, 2017, TMAPC voted 8-0-0 to recommend that the County Commission approve rezoning of 10 acres from AG to IL zoning for CZ-450. Approved by the Board of County Commissioners on 7/10/17 (Clerk's Misc. File No. 241950)
2. CZ-458, Owner: Allan Edwards, Inc., Applicant: Kevin Vanover, Subject Property: Located south and west of the southwest corner of East 66th Street North and North Yale, requesting to rezone approximately 58.65 acres from AG to IM to permit a moderate manufacturing facility. On June 7, 2017, TMAPC voted 7-0-0 to recommend that the County Commission approve rezoning of 58.65 acres from AG to IM zoning for CZ-458. Approved by the Board of County Commissioners on 7/10/17 (Clerk's Misc. File No. 242023)
3. CZ-459, Owner: Jackson, Gail and Gorey Virginia Rev. Trust, Applicant: K&S Development, Inc., Subject Property: Located east of the northeast corner of East 86th Street North and North Sheridan Road, requesting to rezone approximately 93.18 acres from AG to RS to permit a single-family subdivision. On June 7, 2017, TMAPC voted 7-0-0 to recommend

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that the County Commission approve rezoning of 93.18 acres from AG to RS zoning for CZ-459. Approved by the Board of County Commissioners on 7/10/17 (Clerk's Misc. File No. 242024)

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

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 7/24/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242041)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 6/8/17 to 6/30/17 and 7/1/17 to 7/12/17:

6/8/17 to 6/30/17:

- 332** 1 JUV CASH 26003900 404850 BUA COVER FOOD \$2,296.22; 2 JUV CASH 26003900 505762 BUA COVER FOOD \$2,296.22
- 424** 1 JUV JUST C 26254430 404550 BUA JUVMISCDEP \$276; 2 JUV JUST C 26254430 505889 BUA JUVMISCDEP \$276
- 475** 1 CO CONTRIB 23203646 404044 BUA APPREVENUE \$28,256.30; 3 CO CONTRIB 23203646 404228 BUA APPREVENUE \$328.75; 5 CO CONTRIB 23203646 404448 BUA APPREVENUE \$72.50; 7 CO CONTRIB 23203646 404450 BUA APPREVENUE \$18; 8 CO CONTRIB 23203646 506082 BUA APPREVENUE \$18 6 CO CONTRIB 23203646 506082 BUA APPREVENUE \$72.50; 4 CO CONTRIB 23203646 506082 BUA APPREVENUE \$328.75; 2 CO CONTRIB 23203646 506082 BUA APPREVENUE \$28,256.30
- 488** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$21,443.37; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$21,443.37
- 520** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$29,794.44; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$138.13; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$5,513.55; 4 LAW LIBR 41008000 505010 BUA REVTOEXP \$8,000; 5 LAW LIBR 41008000 505081 BUA REVTOEXP \$1,123.10; 6 LAW LIBR 41008000 505120 BUA REVTOEXP \$1,200; 7 LAW LIBR 41008000 505199 BUA REVTOEXP \$200; 8 LAW LIBR 41008000 505670 BUA REVTOEXP \$24,923.02
- 537** 1 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$186,642.26; 2 SPEC PROJ 27004850 506130 BUA HOMEGRANT \$186,642.26
- 539** 1 PARKING 20354975 404246 BUA PARKING \$25,493.68; 2 PARKING 20354975 404850 BUA PARKING \$533.91; 3 PARKING 20354975 505909 BUA PARKING \$26,027.59
- 545** 1 HWY TCASH 30002475 404020 BUA APPROPRIAT \$943,370.73; 2 HWY TCASH 30002475 505784 BUA APPROPRIAT \$310,000; 3 HWY TCASH 30002475 505785 BUA APPROPRIAT \$310,000; 4 HWY TCASH 30002475 505786 BUA APPROPRIAT \$310,000; 5 HWY TCASH 30002475 807972 BUA APPROPRIAT \$13,370.73
- 546** 1 HWY TCASH 30002300 403220 BUA ALLOCATION \$191,388.97; 2 HWY TCASH 30002300 403240 BUA ALLOCATION \$48,539.03; 3 HWY TCASH 30002300 403242 BUA ALLOCATION \$3.32; 4 HWY TCASH 30002300 403250 BUA ALLOCATION \$65,770.33; 5 HWY TCASH 30002300 403340 BUA ALLOCATION \$43,415.27; 6 HWY TCASH 30002300 404521 BUA ALLOCATION \$821.02; 7 HWY TCASH 30002300 404540 BUA ALLOCATION \$4,688.52; 8 HWY TCASH 30002300 807970 BUA ALLOCATION \$354,626.46
- 548** 1 HWY TCASH 30002350 403219 BUA CBRIF FUND \$50,447.22; 2 HWY TCASH 30002350 403241 BUA CBRIF FUND \$87,987.70; 3 HWY TCASH 30002350 403252 BUA CBRIF FUND \$73,033.43; 5 HWY TCASH 30002350 403340 BUA CBRIF FUND \$316,615.98; 6 HWY TCASH 30002350 807970 BUA CBRIF FUND \$316,615.98; 4 HWY TCASH 30002350 807971 BUA CBRIF FUND \$211,468.35
- 596** 1 CO CONTRIB 23203644 404029 BUA COT REVENU \$42,504; 2 CO CONTRIB 23203644 506080 BUA COT REVENU \$42,504
- 636** 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$91,375; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$91,375
- 659** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03
- 808** 5 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$2,133.95; 1 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$2,420.39; 3 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$5,973.45; 7 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$19,152.50; 4 SPEC PROJ 27004850 507000 BUA HOMEGRANT \$5,973.45; 8 SPEC PROJ 27004850 507000 BUA HOMEGRANT \$19,152.50; 6 SPEC PROJ 27004850 507005 BUA HOMEGRANT \$2,133.95; 2 SPEC PROJ 27004850 507005 BUA HOMEGRANT \$2,420.39
- 867** 1 CO CONTRIB 23203646 404523 BUA DMGCLAIM \$2,000; 2 CO CONTRIB 23203646 506080 BUA DMGCLAIM \$2,000
- 872** 14 SHER CASH 23003600 404022 BUA CASH FEE \$6,880; 11 SHER CASH 23003600 404221 BUA CASH FEE \$20; 27 SHER CASH 23003600 404222 BUA CASH FEE \$124,168.73; 13 SHER CASH 23003600 404416 BUA CASH FEE \$96,523.07; 12 SHER

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CASH 23003600 404501 BUA CASH FEE \$52; 28 SHER CASH 23003600 505010 BUA CASH FEE \$24,168.73; 29 SHER CASH 23003600 505110 BUA CASH FEE \$10,000; 30 SHER CASH 23003600 505120 BUA CASH FEE \$10,000; 31 SHER CASH 23003600 505130 BUA CASH FEE \$5,000; 32 SHER CASH 23003600 505140 BUA CASH FEE \$10,000; 33 SHER CASH 23003600 505145 BUA CASH FEE \$5,000; 34 SHER CASH 23003600 707500 BUA CASH FEE \$60,000; 15 SHER CASH 23003600 807970 BUA CASH FEE \$103,475.07; 16 SHER CASH 23003603 404425 BUA CASH FEE \$188,383.76; 17 SHER CASH 23003603 505010 BUA CASH FEE \$125,000; 18 SHER CASH 23003603 505110 BUA CASH FEE \$10,000; 19 SHER CASH 23003603 505120 BUA CASH FEE \$20,000; 20 SHER CASH 23003603 505130 BUA CASH FEE \$1,383.76; 21 SHER CASH 23003603 505140 BUA CASH FEE \$10,000; 26 SHER CASH 23003603 505145 BUA CASH FEE \$5,000; 22 SHER CASH 23003603 505170 BUA CASH FEE \$10,000; 23 SHER CASH 23003603 505195 BUA CASH FEE \$2,000; 24 SHER CASH 23003603 505198 BUA CASH FEE \$2,000; 25 SHER CASH 23003603 505199 BUA CASH FEE \$3,000; 1 SHER CASH 23003650 404226 BUA CASH FEE \$30,181.05; 2 SHER CASH 23003650 505010 BUA CASH FEE \$10,181.05; 3 SHER CASH 23003650 505030 BUA CASH FEE \$10,000; 4 SHER CASH 23003650 505110 BUA CASH FEE \$3,000; 5 SHER CASH 23003650 505120 BUA CASH FEE \$3,000; 6 SHER CASH 23003650 505130 BUA CASH FEE \$500; 7 SHER CASH 23003650 505140 BUA CASH FEE \$2,000; 8 SHER CASH 23003650 505170 BUA CASH FEE \$500; 9 SHER CASH 23003650 505198 BUA CASH FEE \$500; 10 SHER CASH 23003650 505199 BUA CASH FEE \$500

874 1 COMMISSARY 23953595 404227 BUA JAIL COM \$29,922.57; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$29,922.57;

914 1 CJA OPER 40507651 442500 BUA FUND JAIL \$162,000; 2 CJA OPER 40507651 505740 BUA FUND JAIL \$162,000

926 1 CO CONTRIB 23203646 404228 BUA ATM DEPOT \$298.75; 2 CO CONTRIB 23203646 506082 BUA ATM DEPOT \$298.75

958 1 CJA OPER 40507651 404407 BUA INT EARN \$2,993.22; 2 CJA OPER 40507651 505740 BUA INT EARN \$2,993.22

997 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$11,516.88; 2 CJA OPER 40507651 505740 BUA JUVSALREIM \$11,516.88

1,001 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$4,248.74; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$4,248.74

1,011 1 SPEC COURT 22504350 404059 BUA MH COURT \$36,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$36,000

1,179 1 CO CONTRIB 23203644 404041 BUA APP REVENU \$214,974; 2 CO CONTRIB 23203644 404067 BUA APP REVENU \$361.33; 3 CO CONTRIB 23203644 506080 BUA APP REVENU \$215,335.33

1,206 1 CO CONTRIB 23203647 442500 BUA JLEXUT \$135,621.92; 2 CO CONTRIB 23203647 505620 BUA JLEXUT \$135,621.92

1,221 1 CO CONTRIB 23203644 404029 BUA COT REVENU \$46,092; 2 CO CONTRIB 23203644 506080 BUA COT REVENU \$46,092

1,318 1 HWY TCASH 30002475 404550 BUA REIMB \$106,638.64; 2 HWY TCASH 30002475 505789 BUA REIMB \$106,638.64

1,326 1 CJA OPER 40507657 404425 BUA COMMISARY \$15,284.93; 2 CJA OPER 40507657 505740 BUA COMMISARY \$15,284.93

1,342 1 COMMISSARY 23953595 404227 BUA JAIL COM \$29,378.28; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$29,378.28

1,418 1 SPEC PROJ 27004750 404298 BUA JUN'17E911 \$26.29; 2 SPEC PROJ 27004750 404299 BUA JUN'17E911 \$72,522.54; 3 SPEC PROJ 27004750 505010 BUA JUN'17E911 \$36,331; 4 SPEC PROJ 27004750 505030 BUA JUN'17E911 \$7,447.93; 5 SPEC PROJ 27004750 505081 BUA JUN'17E911 \$906.54; 6 SPEC PROJ 27004750 505110 BUA JUN'17E911 \$3,206.40; 7 SPEC PROJ 27004750 505120 BUA JUN'17E911 \$5,086.34; 8 SPEC PROJ 27004750 505130 BUA JUN'17E911 \$65.02; 9 SPEC PROJ 27004750 505140 BUA JUN'17E911 \$7,326.90; 10 SPEC PROJ 27004750 505145 BUA JUN'17E911 \$385.32; 11 SPEC PROJ 27004750 505150 BUA JUN'17E911 \$41.02; 12 SPEC PROJ 27004750 505170 BUA JUN'17E911 \$481.99; 13 SPEC PROJ 27004750 505185 BUA JUN'17E911 \$10 14 SPEC PROJ 27004750 505195 BUA JUN'17E911 \$250; 15 SPEC PROJ 27004750 505198 BUA JUN'17E911 \$400; 16 SPEC PROJ 27004750 505199 BUA JUN'17E911 \$621.10; 17 SPEC PROJ 27004750 506135 BUA JUN'17E911 \$9,989.27

1,421 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$134,267.80; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$51,675.62; 3 CO CONTRIB 23203649 505080 BUA PRJAILEXP \$61.29; 4 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$2,089.57; 5 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$3,897.78; 6 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,234.59; 7 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$86.96; 8 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$8,403.39; 9 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$448.36; 10 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$46.88; 11 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,255.29; 12 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$18; 13 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$160; 14 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$440; 15 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$641.74; 16 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$56,808.33

1,422 1 CJA OPER 40507651 442500 BUA SALESTAX \$1,983,738.10; 33 CJA OPER 40507651 505010 BUA SALESTAX \$82,754.64; 18 CJA OPER 40507651 505010 BUA SALESTAX \$504,452.28; 2 CJA OPER 40507651 505010 BUA SALESTAX \$645,810.72; 19 CJA OPER 40507651 505020 BUA SALESTAX \$9,273.6; 9 3 CJA OPER 40507651 505020 BUA

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SALESTAX \$26,666.28 4 CJA OPER 40507651 505030 BUA SALESTAX \$3,577; 34 CJA OPER 40507651 505030 BUA SALESTAX \$5,285.75; 20 CJA OPER 40507651 505080 BUA SALESTAX \$152.97; 5 CJA OPER 40507651 505080 BUA SALESTAX \$684.74; 35 CJA OPER 40507651 505081 BUA SALESTAX \$2,644.17; 21 CJA OPER 40507651 505081 BUA SALESTAX \$18,420.02; 6 CJA OPER 40507651 505081 BUA SALESTAX \$25,142.34; 36 CJA OPER 40507651 505110 BUA SALESTAX \$6,496.56; 22 CJA OPER 40507651 505110 BUA SALESTAX \$38,212.33; 7 CJA OPER 40507651 505110 BUA SALESTAX \$51,189.51; 37 CJA OPER 40507651 505120 BUA SALESTAX \$11,585.65; 23 CJA OPER 40507651 505120 BUA SALESTAX \$70,623.32; 8 CJA OPER 40507651 505120 BUA SALESTAX \$90,924.60; 38 CJA OPER 40507651 505130 BUA SALESTAX \$143.83; 24 CJA OPER 40507651 505130 BUA SALESTAX \$922.09; 9 CJA OPER 40507651 505130 BUA SALESTAX \$1,200.05; 39 CJA OPER 40507651 505140 BUA SALESTAX \$12,814.03; 25 CJA OPER 40507651 505140 BUA SALESTAX \$82,505.93; 10 CJA OPER 40507651 505140 BUA SALESTAX \$110,767.21; 40 CJA OPER 40507651 505145 BUA SALESTAX \$597.54; 26 CJA OPER 40507651 505145 BUA SALESTAX \$3,947.46; 11 CJA OPER 40507651 505145 BUA SALESTAX \$5,057.26; 41 CJA OPER 40507651 505150 BUA SALESTAX \$128.92; 27 CJA OPER 40507651 505150 BUA SALESTAX \$565.49; 12 CJA OPER 40507651 505150 BUA SALESTAX \$914.16; 42 CJA OPER 40507651 505170 BUA SALESTAX \$2,106.63; 28 CJA OPER 40507651 505170 BUA SALESTAX \$21,863.10; 13 CJA OPER 40507651 505170 BUA SALESTAX \$29,255.38; 43 CJA OPER 40507651 505185 BUA SALESTAX \$22; 29 CJA OPER 40507651 505185 BUA SALESTAX \$128; 14 CJA OPER 40507651 505185 BUA SALESTAX \$256; 44 CJA OPER 40507651 505195 BUA SALESTAX \$500 15 CJA OPER 40507651 505195 BUA SALESTAX \$3,570; 30 CJA OPER 40507651 505195 BUA SALESTAX \$3,825; 45 CJA OPER 40507651 505198 BUA SALESTAX \$920; 31 CJA OPER 40507651 505198 BUA SALESTAX \$5,160; 16 CJA OPER 40507651 505198 BUA SALESTAX \$6,880; 46 CJA OPER 40507651 505199 BUA SALESTAX \$1,618.68; 17 CJA OPER 40507651 505199 BUA SALESTAX \$9,230.80; 32 CJA OPER 40507651 505199 BUA SALESTAX \$10,277.40; 47 CJA OPER 40507651 505740 BUA SALESTAX \$74,664.57

1,424 1 CJA OPER 40507651 404550 BUA MISC REV \$22.10; 2 CJA OPER 40507651 404993 BUA MISC REV \$10.01; 3 CJA OPER 40507651 505740 BUA MISC REV \$32.11

1,427 1 COMMISSARY 23953595 404227 BUA JAIL COM \$66,452.50; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$66,452.50

1,428 11 SHER CASH 23003600 404194 BUA CASH FEE \$10,000; 7 SHER CASH 23003600 404220 BUA CASH FEE \$25; 8 SHER CASH 23003600 404222 BUA CASH FEE \$6,298.03; 12 SHER CASH 23003600 404416 BUA CASH FEE \$100,518.42; 10 SHER CASH 23003600 404501 BUA CASH FEE \$4,338.12; 13 SHER CASH 23003600 707500 BUA CASH FEE \$100,518.42; 9 SHER CASH 23003600 807970 BUA CASH FEE \$20,661.15; 3 SHER CASH 23003602 404065 BUA CASH FEE \$5,608.19; 4 SHER CASH 23003602 807970 BUA CASH FEE \$5,608.19; 5 SHER CASH 23003604 404927 BUA CASH FEE \$7,207.92; 6 SHER CASH 23003604 807970 BUA CASH FEE \$7,207.92; 1 SHER CASH 23003605 404070 BUA CASH FEE \$7,793.02; 2 SHER CASH 23003605 505080 BUA CASH FEE \$7,793.02

1,430 1 CO CONTRIB 23203644 404425 BUA JAIL REV \$9,103.97; 2 CO CONTRIB 23203644 506080 BUA JAIL REV \$9,103.97

1,436 1 SPEC PROJ 27007525 404421 BUA JBRTF PROJ \$6,313.39; 2 SPEC PROJ 27007525 607071 BUA JBRTF PROJ \$6,313.39

1,439 1 SPEC PROJ 27002250 404431 BUA IT DIS REC \$184,420; 2 SPEC PROJ 27002250 807968 BUA IT DIS REC \$184,420

1,456 1 CRT CL REV 20404150 404056 BUA PD PR JUNE \$417,032.15; 2 CRT CL REV 20404150 505010 BUA PD PR JUNE \$249,388.08; 3 CRT CL REV 20404150 505020 BUA PD PR JUNE \$11,346.20; 4 CRT CL REV 20404150 505030 BUA PD PR JUNE \$17,630.67; 5 CRT CL REV 20404150 505081 BUA PD PR JUNE \$21,283.26; 6 CRT CL REV 20404150 505110 BUA PD PR JUNE \$22,269.75; 7 CRT CL REV 20404150 505120 BUA PD PR JUNE \$34,803.50; 8 CRT CL REV 20404150 505130 BUA PD PR JUNE \$424.19; 9 CRT CL REV 20404150 505140 BUA PD PR JUNE \$48,600.54; 10 CRT CL REV 20404150 505145 BUA PD PR JUNE \$2,337.04; 11 CRT CL REV 20404150 505150 BUA PD PR JUNE \$263.70; 12 CRT CL REV 20404150 505170 BUA PD PR JUNE \$18; 13 CRT CL REV 20404150 505185 BUA PD PR JUNE \$57; 14 CRT CL REV 20404150 505195 BUA PD PR JUNE \$1,845; 15 CRT CL REV 20404150 505198 BUA PD PR JUNE \$2,040; 16 CRT CL REV 20404150 505199 BUA PD PR JUNE \$4,725.22 (Clerk's Misc. File No. 242042)

7/1/17 to 7/12/17:

85 1 CO CONTRIB 23203646 404228 BUA ATM DEPOT \$228.75; 2 CO CONTRIB 23203646 506082 BUA ATM DEPOT \$228.75;

129 14 LAW LIBR 41008000 404990 BUA ROLFORWAR \$46,222.68; 1 LAW LIBR 41008000 505010 BUA ROLFORWAR \$8,918.95; 2 LAW LIBR 41008000 505030 BUA ROLFORWAR \$2,757.89; 3 LAW LIBR 41008000 505110 BUA ROLFORWAR \$1,839.49; 4 LAW LIBR 41008000 505120 BUA ROLFORWAR \$2,750.81; 5 LAW LIBR 41008000 505130 BUA ROLFORWAR \$27.70; 6 LAW LIBR 41008000 505140 BUA ROLFORWAR \$1,171.56; 7 LAW LIBR 41008000 505145 BUA ROLFORWAR \$120.70; 8 LAW LIBR 41008000 505150 BUA ROLFORWAR \$57.07; 9 LAW LIBR 41008000 505185 BUA ROLFORWAR \$26; 10 LAW LIBR 41008000 505195 BUA ROLFORWAR \$200; 11 LAW LIBR 41008000 505198 BUA ROLFORWAR \$160; 12 LAW LIBR 41008000 505199 BUA ROLFORWAR \$377.54; 13 LAW LIBR 41008000 505670 BUA ROLFORWAR \$27,814.97;

- 144** 2 PARKING 20354975 404990 BUA ROLLFORWAR \$78,668.02; 1 PARKING 20354975 505909 BUA ROLLFORWAR \$78,668.02
- 155** 3 DIST ATT 22003400 404990 BUA ROLLFORWAR \$276,072.97; 19 DIST ATT 22003400 404992 BUA ROLLFORWAR \$50,419.47; 1 DIST ATT 22003400 505819 BUA ROLLFORWAR \$250,240.47; 2 DIST ATT 22003400 807970 BUA ROLLFORWAR \$25,832.50; 20 DIST ATT 22003400 807970 BUA ROLLFORWAR \$50,419.47; 7 DIST ATT 22003450 404990 BUA ROLLFORWAR \$484,520.91; 21 DIST ATT 22003450 404992 BUA ROLLFORWAR \$95,003.41; 4 DIST ATT 22003450 505819 BUA ROLLFORWAR \$458,275.63; 5 DIST ATT 22003450 607079 BUA ROLLFORWAR \$3,276.62; 6 DIST ATT 22003450 807970 BUA ROLLFORWAR \$22,968.66; 22 DIST ATT 22003450 807970 BUA ROLLFORWAR \$95,003.41; 10 DIST ATT 22003475 404990 BUA ROLLFORWAR \$82,764.49; 23 DIST ATT 22003475 404992 BUA ROLLFORWAR \$2,497.25; 8 DIST ATT 22003475 505739 BUA ROLLFORWAR \$79,057.74; 24 DIST ATT 22003475 807970 BUA ROLLFORWAR \$2,497.25; 9 DIST ATT 22003475 807970 BUA ROLLFORWAR \$3,706.75; 12 DIST ATT 22003500 404990 BUA ROLLFORWAR \$22,603.45; 11 DIST ATT 22003500 505670 BUA ROLLFORWAR \$22,603.45; 18 DIST ATT 22003525 404990 BUA ROLLFORWAR \$382,617.45; 25 DIST ATT 22003525 404992 BUA ROLLFORWAR \$17,842.70; 13 DIST ATT 22003525 505564 BUA ROLLFORWAR \$9,903.46; 14 DIST ATT 22003525 505819 BUA ROLLFORWAR \$73,171.82; 15 DIST ATT 22003525 607076 BUA ROLLFORWAR \$120,478.17; 16 DIST ATT 22003525 607079 BUA ROLLFORWAR \$30,633.78; 26 DIST ATT 22003525 807970 BUA ROLLFORWAR \$17,842.70; 17 DIST ATT 22003525 807970 BUA ROLLFORWAR \$148,430.22
- 159** 2 SPEC COURT 22504325 404990 BUA ROLLFORWAR \$45,179.07; 1 SPEC COURT 22504325 506130 BUA ROLLFORWAR \$45,179.07; 4 SPEC COURT 22504350 404990 BUA ROLLFORWAR \$69,762.79; 3 SPEC COURT 22504350 506130 BUA ROLLFORWAR \$69,762.79
- 184** 1 LAW LIBR 41008000 404992 BUA ROLLFORWAR \$40,073.58; 2 LAW LIBR 41008000 505670 BUA ROLLFORWAR \$40,073.58
- 202** 1 LAW LIBR 41008000 404992 BUA ROLLFORWAR \$3,013.80; 2 LAW LIBR 41008000 505670 BUA ROLLFORWAR \$3,013.80
- 239** 1 CO CONTRIB 23203644 404070 BUA SOC SECRTY \$11,800; 2 CO CONTRIB 23203644 506080 BUA SOC SECRTY \$11,800
- 262** 3 CO CONTRIB 23203644 404990 BUA ROLLFORWAR \$287,663.17; 1 CO CONTRIB 23203644 505969 BUA ROLLFORWAR \$17,131.87; 2 CO CONTRIB 23203644 506080 BUA ROLLFORWAR \$270,531.30; 5 CO CONTRIB 23203645 404990 BUA ROLLFORWAR \$35,557.55; 4 CO CONTRIB 23203645 506080 BUA ROLLFORWAR \$35,557.55; 8 CO CONTRIB 23203646 404990 BUA ROLLFORWAR \$30,903.78; 6 CO CONTRIB 23203646 506080 BUA ROLLFORWAR \$2,000; 7 CO CONTRIB 23203646 506082 BUA ROLLFORWAR \$28,903.78; 13 CO CONTRIB 23203647 404990 BUA ROLLFORWAR \$203,375.11; 9 CO CONTRIB 23203647 505552 BUA ROLLFORWAR \$69.88; 10 CO CONTRIB 23203647 505620 BUA ROLLFORWAR \$184,233.89; 11 CO CONTRIB 23203647 505740 BUA ROLLFORWAR \$155.86; 12 CO CONTRIB 23203647 506450 BUA ROLLFORWAR \$18,915.48; 21 CO CONTRIB 23203648 404990 BUA ROLLFORWAR \$3,042.30; 14 CO CONTRIB 23203648 505552 BUA ROLLFORWAR \$20.59; 15 CO CONTRIB 23203648 505559 BUA ROLLFORWAR \$300; 16 CO CONTRIB 23203648 505739 BUA ROLLFORWAR \$92.50; 17 CO CONTRIB 23203648 505849 BUA ROLLFORWAR \$1,967.30; 18 CO CONTRIB 23203648 505855 BUA ROLLFORWAR \$587.50; 19 CO CONTRIB 23203648 505889 BUA ROLLFORWAR \$5; 20 CO CONTRIB 23203648 506082 BUA ROLLFORWAR \$69.41; 26 CO CONTRIB 23203649 404990 BUA ROLLFORWAR \$435,207.53; 22 CO CONTRIB 23203649 505739 BUA ROLLFORWAR \$1,000; 23 CO CONTRIB 23203649 505849 BUA ROLLFORWAR \$7,855.65; 24 CO CONTRIB 23203649 505969 BUA ROLLFORWAR \$406,351.88; 25 CO CONTRIB 23203649 506082 BUA ROLLFORWAR \$20,000
- 271** 2 HWY TCASH 30002300 404990 BUA ROLLFORWAR \$790,087.39; 1 HWY TCASH 30002300 807970 BUA ROLLFORWAR \$790,087.39; 4 HWY TCASH 30002310 404990 BUA ROLLFORWAR \$2,884.11; 3 HWY TCASH 30002310 807970 BUA ROLLFORWAR \$2,884.11 59 HWY TCASH 30002325 404990 BUA ROLLFORWAR \$582,542.79; 58 HWY TCASH 30002325 807970 BUA ROLLFORWAR \$582,542.79; 61 HWY TCASH 30002330 404990 BUA ROLLFORWAR \$180,459.38 ;60 HWY TCASH 30002330 807970 BUA ROLLFORWAR \$180,459.38; 63 HWY TCASH 30002335 404990 BUA ROLLFORWAR \$469,347.40; 62 HWY TCASH 30002335 807970 BUA ROLLFORWAR \$469,347.40; 65 HWY TCASH 30002340 404990 BUA ROLLFORWAR \$331,169.82; 64 HWY TCASH 30002340 807970 BUA ROLLFORWAR \$331,169.82; 13 HWY TCASH 30002350 404990 BUA ROLLFORWAR \$1,615,324.99; 5 HWY TCASH 30002350 505797 BUA ROLLFORWAR \$146,511.64; 6 HWY TCASH 30002350 505808 BUA ROLLFORWAR \$128,810; 7 HWY TCASH 30002350 505969 BUA ROLLFORWAR \$63,291.96; 8 HWY TCASH 30002350 607079 BUA ROLLFORWAR \$1,490.47; 9 HWY TCASH 30002350 707500 BUA ROLLFORWAR \$6,034.42; 10 HWY TCASH 30002350 707510 BUA ROLLFORWAR \$352.16; 11 HWY TCASH 30002350 807970 BUA ROLLFORWAR \$453,972.34; 12 HWY TCASH 30002350 807971 BUA ROLLFORWAR \$814,862; 15 HWY TCASH 30002375 404990 BUA ROLLFORWAR \$139,247.29; 14 HWY TCASH 30002375 807970 BUA ROLLFORWAR \$139,247.29; 17 HWY TCASH 30002425 404990 BUA ROLLFORWAR \$88,059.98; 16 HWY TCASH 30002425 807970 BUA ROLLFORWAR \$88,059.98; 20 HWY TCASH 30002450 404990 BUA ROLLFORWAR \$121,982.12; 18 HWY TCASH 30002450 505795 BUA ROLLFORWAR \$23,848.31; 19 HWY TCASH 30002450 807970 BUA ROLLFORWAR \$98,133.81; 34 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$10,255.18; 42 HWY TCASH 30002475 404990 BUA

ROLLFORWAR \$199,331.14; 40 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$274,909.51; 32 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$337,336; 44 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$1,002,055.21; 38 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$1,422,516.32; 36 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$1,918,409.17; 30 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$2,206,434.34; 21 HWY TCASH 30002475 505784 BUA ROLLFORWAR \$371,474.92; 22 HWY TCASH 30002475 505785 BUA ROLLFORWAR \$424,451.76; 23 HWY TCASH 30002475 505786 BUA ROLLFORWAR \$366,073.95; 24 HWY TCASH 30002475 505789 BUA ROLLFORWAR \$278,776.99; 33 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$10,255.18; 25 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$115,404.37; 41 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$199,331.14; 39 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$274,909.51; 31 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$337,336; 43 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$1,002,055.21; 37 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$1,422,516.32; 35 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$1,918,409.17; 26 HWY TCASH 30002475 607020 BUA ROLLFORWAR \$26,765; 27 HWY TCASH 30002475 607079 BUA ROLLFORWAR \$60; 28 HWY TCASH 30002475 807970 BUA ROLLFORWAR \$539,707; 29 HWY TCASH 30002475 807972 BUA ROLLFORWAR \$83,720.35; 46 HWY TCASH 30002500 404990 BUA ROLLFORWAR \$121,472.80; 45 HWY TCASH 30002500 807970 BUA ROLLFORWAR \$121,472.80; 54 HWY TCASH 30007525 404990 BUA ROLLFORWAR \$22,196.50; 57 HWY TCASH 30007525 404990 BUA ROLLFORWAR \$131,484.60; 52 HWY TCASH 30007525 404990 BUA ROLLFORWAR \$568,665.56; 47 HWY TCASH 30007525 505170 BUA ROLLFORWAR \$21,866.61; 55 HWY TCASH 30007525 505849 BUA ROLLFORWAR \$20,000; 53 HWY TCASH 30007525 505849 BUA ROLLFORWAR \$22,196.50; 48 HWY TCASH 30007525 505889 BUA ROLLFORWAR \$495,493.35; 49 HWY TCASH 30007525 607010 BUA ROLLFORWAR \$561.60; 56 HWY TCASH 30007525 607010 BUA ROLLFORWAR \$111,484.60; 50 HWY TCASH 30007525 607030 BUA ROLLFORWAR \$47,365; 51 HWY TCASH 30007525 607040 BUA ROLLFORWAR \$3,379

276 13 HWY TCASH 30002300 404992 BUA ROLLFORWAR \$5,996.84; 14 HWY TCASH 30002300 807970 BUA ROLLFORWAR \$5,996.84; 1 HWY TCASH 30002325 404992 BUA ROLLFORWAR \$69,406.02; 2 HWY TCASH 30002325 807970 BUA ROLLFORWAR \$69,406.02; 3 HWY TCASH 30002330 404992 BUA ROLLFORWAR \$45,958.98; 4 HWY TCASH 30002330 807970 BUA ROLLFORWAR \$45,958.98; 5 HWY TCASH 30002335 404992 BUA ROLLFORWAR \$2,234.56; 6 HWY TCASH 30002335 807970 BUA ROLLFORWAR \$2,234.56; 7 HWY TCASH 30002340 404992 BUA ROLLFORWAR \$175.27; 8 HWY TCASH 30002340 807970 BUA ROLLFORWAR \$175.27; 9 HWY TCASH 30002375 404992 BUA ROLLFORWAR \$41,374.59; 10 HWY TCASH 30002375 807970 BUA ROLLFORWAR \$41,374.59; 11 HWY TCASH 30002450 404992 BUA ROLLFORWAR \$20,000; 12 HWY TCASH 30002450 807970 BUA ROLLFORWAR \$20,000

293 34 MO CER FEE 29002975 404990 BUA ROLLFORWAR \$148,207.65; 35 MO CER FEE 29002975 404992 BUA ROLLFORWAR \$10,260; 1 MO CER FEE 29002975 505010 BUA ROLLFORWAR \$11,346.05; 2 MO CER FEE 29002975 505030 BUA ROLLFORWAR \$1,696.75; 3 MO CER FEE 29002975 505081 BUA ROLLFORWAR \$1,584.40 4 MO CER FEE 29002975 505110 BUA ROLLFORWAR \$5,277.63; 5 MO CER FEE 29002975 505120 BUA ROLLFORWAR \$3,428.44; 6 MO CER FEE 29002975 505130 BUA ROLLFORWAR \$1,037.17; 7 MO CER FEE 29002975 505140 BUA ROLLFORWAR \$3,231.83; 8 MO CER FEE 29002975 505145 BUA ROLLFORWAR \$1,026.49; 9 MO CER FEE 29002975 505150 BUA ROLLFORWAR \$338.18; 10 MO CER FEE 29002975 505170 BUA ROLLFORWAR \$845.50; 11 MO CER FEE 29002975 505185 BUA ROLLFORWAR \$20; 12 MO CER FEE 29002975 505192 BUA ROLLFORWAR \$8; 13 MO CER FEE 29002975 505195 BUA ROLLFORWAR \$955; 14 MO CER FEE 29002975 505198 BUA ROLLFORWAR \$900; 15 MO CER FEE 29002975 505199 BUA ROLLFORWAR \$889.07; 16 MO CER FEE 29002975 505203 BUA ROLLFORWAR \$3,561.09; 17 MO CER FEE 29002975 505539 BUA ROLLFORWAR \$4,509.95; 18 MO CER FEE 29002975 505551 BUA ROLLFORWAR \$5,811.59; 19 MO CER FEE 29002975 505560 BUA ROLLFORWAR \$1,438.79; 20 MO CER FEE 29002975 505733 BUA ROLLFORWAR \$5,335.74; 21 MO CER FEE 29002975 505739 BUA ROLLFORWAR \$1,308.52; 22 MO CER FEE 29002975 505849 BUA ROLLFORWAR \$7,617.84; 23 MO CER FEE 29002975 505852 BUA ROLLFORWAR \$5,858.02; 24 MO CER FEE 29002975 505854 BUA ROLLFORWAR \$8,163.73; 25 MO CER FEE 29002975 505855 BUA ROLLFORWAR \$935; 26 MO CER FEE 29002975 505859 BUA ROLLFORWAR \$10,169.59; 27 MO CER FEE 29002975 505886 BUA ROLLFORWAR \$357.40; 28 MO CER FEE 29002975 505890 BUA ROLLFORWAR \$22,606.52; 29 MO CER FEE 29002975 505909 BUA ROLLFORWAR \$3,972.50; 30 MO CER FEE 29002975 505920 BUA ROLLFORWAR \$2,180.30; 31 MO CER FEE 29002975 505940 BUA ROLLFORWAR \$11,349; 32 MO CER FEE 29002975 607076 BUA ROLLFORWAR \$16,920.58; 33 MO CER FEE 29002975 807970 BUA ROLLFORWAR \$3,526.98; 36 MO CER FEE 29002975 807970 BUA ROLLFORWAR \$10,260

301 59 RESAL PROP 29103000 404990 BUA ROLLFORWAR \$3,783,838.86; 1 RESAL PROP 29103000 404992 BUA ROLLFORWAR \$1,300,630.81; 3 RESAL PROP 29103000 505010 BUA ROLLFORWAR \$436,352.99; 4 RESAL PROP 29103000 505020 BUA ROLLFORWAR \$6,253.84; 5 RESAL PROP 29103000 505030 BUA ROLLFORWAR \$21,400.64; 6 RESAL PROP 29103000 505040 BUA ROLLFORWAR \$9,841.05; 7 RESAL PROP 29103000 505080 BUA ROLLFORWAR \$13,121.23; 8 RESAL PROP 29103000 505081 BUA ROLLFORWAR \$13,648.67; 9 RESAL PROP 29103000 505110 BUA ROLLFORWAR \$41,498.06; 10 RESAL PROP 29103000 505120 BUA ROLLFORWAR \$92,116.04; 11 RESAL PROP 29103000

505130 BUA ROLLFORWAR \$2,978.27; 12 RESAL PROP 29103000 505140 BUA ROLLFORWAR \$80,839.80; 13 RESAL PROP 29103000 505145 BUA ROLLFORWAR \$3,815.13; 14 RESAL PROP 29103000 505150 BUA ROLLFORWAR \$2,881.77; 15 RESAL PROP 29103000 505170 BUA ROLLFORWAR \$2,451.51; 16 RESAL PROP 29103000 505180 BUA ROLLFORWAR \$183.41; 17 RESAL PROP 29103000 505185 BUA ROLLFORWAR \$876.60; 18 RESAL PROP 29103000 505192 BUA ROLLFORWAR \$1,777; 19 RESAL PROP 29103000 505195 BUA ROLLFORWAR \$3,562.78; 20 RESAL PROP 29103000 505198 BUA ROLLFORWAR \$3,674.78; 21 RESAL PROP 29103000 505199 BUA ROLLFORWAR \$4,484.81; 22 RESAL PROP 29103000 505203 BUA ROLLFORWAR \$2,633.44; 23 RESAL PROP 29103000 505204 BUA ROLLFORWAR \$1,599.16; 24 RESAL PROP 29103000 505539 BUA ROLLFORWAR \$41,206.87; 25 RESAL PROP 29103000 505551 BUA ROLLFORWAR \$58,571.66; 26 RESAL PROP 29103000 505559 BUA ROLLFORWAR \$268.63; 27 RESAL PROP 29103000 505560 BUA ROLLFORWAR \$10,387.73; 28 RESAL PROP 29103000 505564 BUA ROLLFORWAR \$1,273.97; 29 RESAL PROP 29103000 505569 BUA ROLLFORWAR \$139.89; 30 RESAL PROP 29103000 505660 BUA ROLLFORWAR \$192.87; 31 RESAL PROP 29103000 505733 BUA ROLLFORWAR \$4,686.30; 32 RESAL PROP 29103000 505739 BUA ROLLFORWAR \$4,720.32; 33 RESAL PROP 29103000 505814 BUA ROLLFORWAR \$332.79; 34 RESAL PROP 29103000 505849 BUA ROLLFORWAR \$15,386.42; 35 RESAL PROP 29103000 505851 BUA ROLLFORWAR \$303; 36 RESAL PROP 29103000 505852 BUA ROLLFORWAR \$439.98; 37 RESAL PROP 29103000 505853 BUA ROLLFORWAR \$3,253.25; 38 RESAL PROP 29103000 505854 BUA ROLLFORWAR \$84,525.19; 39 RESAL PROP 29103000 505855 BUA ROLLFORWAR \$399.66; 40 RESAL PROP 29103000 505859 BUA ROLLFORWAR \$9,802.68; 41 RESAL PROP 29103000 505883 BUA ROLLFORWAR \$40,112.83; 42 RESAL PROP 29103000 505889 BUA ROLLFORWAR \$883.52; 43 RESAL PROP 29103000 505890 BUA ROLLFORWAR \$70,303.67; 44 RESAL PROP 29103000 505909 BUA ROLLFORWAR \$2,859.17; 45 RESAL PROP 29103000 505920 BUA ROLLFORWAR \$2,936.65; 46 RESAL PROP 29103000 505940 BUA ROLLFORWAR \$758.45; 47 RESAL PROP 29103000 505974 BUA ROLLFORWAR \$5,604; 48 RESAL PROP 29103000 506184 BUA ROLLFORWAR \$5,000; 49 RESAL PROP 29103000 506185 BUA ROLLFORWAR \$2,586,447.73; 50 RESAL PROP 29103000 506450 BUA ROLLFORWAR \$37,483.42; 51 RESAL PROP 29103000 607040 BUA ROLLFORWAR \$8,632.26; 52 RESAL PROP 29103000 607042 BUA ROLLFORWAR \$2,593.36; 53 RESAL PROP 29103000 607050 BUA ROLLFORWAR \$8,134.18; 54 RESAL PROP 29103000 607060 BUA ROLLFORWAR \$519.92; 55 RESAL PROP 29103000 607071 BUA ROLLFORWAR \$15,393.27; 56 RESAL PROP 29103000 607076 BUA ROLLFORWAR \$12,729.89; 57 RESAL PROP 29103000 607079 BUA ROLLFORWAR \$655.82; 58 RESAL PROP 29103000 807970 BUA ROLLFORWAR \$908.53; 2 RESAL PROP 29103000 807970 BUA ROLLFORWAR \$1,300,630.81

318 4 RISK MGMT 20101600 404990 BUA ROLLFORWAR \$15,000; 3 RISK MGMT 20101600 506085 BUA ROLLFORWAR \$15,000; 8 RISK MGMT 20101625 404990 BUA ROLLFORWAR \$3,821,326.38; 5 RISK MGMT 20101625 505170 BUA ROLLFORWAR \$3,816,481.03; 6 RISK MGMT 20101625 505175 BUA ROLLFORWAR \$4,481.84; 7 RISK MGMT 20101625 505179 BUA ROLLFORWAR \$363.51; 12 RISK MGMT 20101635 404990 BUA ROLLFORWAR \$775,008.73; 9 RISK MGMT 20101635 505112 BUA ROLLFORWAR \$99,609.58; 10 RISK MGMT 20101635 505144 BUA ROLLFORWAR \$634,972.42; 11 RISK MGMT 20101635 807970 BUA ROLLFORWAR \$40,426.73; 15 RISK MGMT 20101640 404990 BUA ROLLFORWAR \$63,656.45; 13 RISK MGMT 20101640 505112 BUA ROLLFORWAR \$6,422.10; 14 RISK MGMT 20101640 505144 BUA ROLLFORWAR \$57,234.35; 21 RISK MGMT 20101650 404990 BUA ROLLFORWAR \$1,421,896.68; 1 RISK MGMT 20101650 404992 BUA ROLLFORWAR \$263,586.56; 16 RISK MGMT 20101650 505112 BUA ROLLFORWAR \$59,832.84; 20 RISK MGMT 20101650 505140 BUA ROLLFORWAR \$211,634.03; 17 RISK MGMT 20101650 505140 BUA ROLLFORWAR \$752,158.09; 18 RISK MGMT 20101650 505889 BUA ROLLFORWAR \$87,500.54; 2 RISK MGMT 20101650 807970 BUA ROLLFORWAR \$263,586.56; 19 RISK MGMT 20101650 807970 BUA ROLLFORWAR \$310,771.18; 32 RISK MGMT 20101655 404990 BUA ROLLFORWAR \$180,097.62; 29 RISK MGMT 20101655 505376 BUA ROLLFORWAR \$52,723.42; 30 RISK MGMT 20101655 505377 BUA ROLLFORWAR \$103,401.39; 31 RISK MGMT 20101655 506085 BUA ROLLFORWAR \$23,972.81; 24 RISK MGMT 20101660 404990 BUA ROLLFORWAR \$285.17; 22 RISK MGMT 20101660 505377 BUA ROLLFORWAR \$138.98; 23 RISK MGMT 20101660 506085 BUA ROLLFORWAR \$146.19; 26 RISK MGMT 20101690 404990 BUA ROLLFORWAR \$100,000; 25 RISK MGMT 20101690 807970 BUA ROLLFORWAR \$100,000; 28 RISK MGMT 20101695 404990 BUA ROLLFORWAR \$175,768.11; 27 RISK MGMT 20101695 807970 BUA ROLLFORWAR \$175,768.11

321 9 SPEC PROJ 27002250 404990 BUA ROLLFORWAR \$95,950; 7 SPEC PROJ 27002250 404990 BUA ROLLFORWAR \$1,556,435.53; 3 SPEC PROJ 27002250 505559 BUA ROLLFORWAR \$50,514.33; 4 SPEC PROJ 27002250 505562 BUA ROLLFORWAR \$21,356.52; 5 SPEC PROJ 27002250 506185 BUA ROLLFORWAR \$30; 8 SPEC PROJ 27002250 607076 BUA ROLLFORWAR \$95,950; 6 SPEC PROJ 27002250 807968 BUA ROLLFORWAR \$1,484,534.68; 13 SPEC PROJ 27002251 404990 BUA ROLLFORWAR \$381,529.38; 1 SPEC PROJ 27002251 404992 BUA ROLLFORWAR \$64,802.10; 10 SPEC PROJ 27002251 505565 BUA ROLLFORWAR \$352,548.90; 11 SPEC PROJ 27002251 505940 BUA ROLLFORWAR \$25,019.49; 12 SPEC PROJ 27002251 807970 BUA ROLLFORWAR \$3,960.99; 2 SPEC PROJ 27002251 807970 BUA ROLLFORWAR \$64,802.10; 16 SPEC PROJ 27002825 404990 BUA ROLLFORWAR \$3,601.63; 14 SPEC PROJ 27002825 507001 BUA

ROLLFORWAR \$3,598.70; 15 SPEC PROJ 27002825 607071 BUA ROLLFORWAR \$2.93; 18 SPEC PROJ 27004460 404990 BUA ROLLFORWAR \$1,094,033.44; 17 SPEC PROJ 27004460 607031 BUA ROLLFORWAR \$1,094,033.44; 28 SPEC PROJ 27004750 404990 BUA ROLLFORWAR \$147,911.50; 25 SPEC PROJ 27004750 404990 BUA ROLLFORWAR \$1,098,966.55; 19 SPEC PROJ 27004750 505559 BUA ROLLFORWAR \$497.45; 20 SPEC PROJ 27004750 505849 BUA ROLLFORWAR \$60; 21 SPEC PROJ 27004750 505858 BUA ROLLFORWAR \$463,828.17; 26 SPEC PROJ 27004750 505889 BUA ROLLFORWAR \$51,875.50; 22 SPEC PROJ 27004750 506135 BUA ROLLFORWAR \$602,884.44; 23 SPEC PROJ 27004750 607071 BUA ROLLFORWAR \$113.22; 24 SPEC PROJ 27004750 607079 BUA ROLLFORWAR \$31,583.27; 27 SPEC PROJ 27004750 607079 BUA ROLLFORWAR \$96,036 30 SPEC PROJ 27004900 404990 BUA ROLLFORWAR \$200,000; 29 SPEC PROJ 27004900 506130 BUA ROLLFORWAR \$200,000; 38 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$6,313.39; 36 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$158,095.16; 33 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$573,347.36; 34 SPEC PROJ 27007525 505562 BUA ROLLFORWAR \$8,700; 37 SPEC PROJ 27007525 607071 BUA ROLLFORWAR \$6,313.39; 35 SPEC PROJ 27007525 607071 BUA ROLLFORWAR \$149,395.16; 31 SPEC PROJ 27007525 807967 BUA ROLLFORWAR \$536,320.38; 32 SPEC PROJ 27007525 807970 BUA ROLLFORWAR \$37,026.98; 40 SPEC PROJ 27007526 404990 BUA ROLLFORWAR \$25,000; 39 SPEC PROJ 27007526 505889 BUA ROLLFORWAR \$25,000; 42 SPEC PROJ 27007530 404990 BUA ROLLFORWAR \$180,126; 41 SPEC PROJ 27007530 505889 BUA ROLLFORWAR \$180,126

341 76 SHER CASH 23003600 404990 BUA ROLLFORWAR \$475,280.03; 62 SHER CASH 23003600 404990 BUA ROLLFORWAR \$1,224,729.11; 1 SHER CASH 23003600 404992 BUA ROLLFORWAR \$131,115.84; 5 SHER CASH 23003600 505010 BUA ROLLFORWAR \$55,938.22; 6 SHER CASH 23003600 505020 BUA ROLLFORWAR \$1,628.22; 7 SHER CASH 23003600 505030 BUA ROLLFORWAR \$26,871.37; 8 SHER CASH 23003600 505080 BUA ROLLFORWAR \$39,445.32; 9 SHER CASH 23003600 505081 BUA ROLLFORWAR \$1,172.41; 10 SHER CASH 23003600 505083 BUA ROLLFORWAR \$250; 11 SHER CASH 23003600 505110 BUA ROLLFORWAR \$21,161.01; 12 SHER CASH 23003600 505120 BUA ROLLFORWAR \$19,083.91; 13 SHER CASH 23003600 505130 BUA ROLLFORWAR \$5,665.41; 14 SHER CASH 23003600 505140 BUA ROLLFORWAR \$21,930.68; 15 SHER CASH 23003600 505145 BUA ROLLFORWAR \$5,424.65; 16 SHER CASH 23003600 505150 BUA ROLLFORWAR \$696.17; 17 SHER CASH 23003600 505170 BUA ROLLFORWAR \$11,855.62; 18 SHER CASH 23003600 505185 BUA ROLLFORWAR \$516; 19 SHER CASH 23003600 505195 BUA ROLLFORWAR \$3,250; 20 SHER CASH 23003600 505198 BUA ROLLFORWAR \$4,540; 21 SHER CASH 23003600 505199 BUA ROLLFORWAR \$1,602.42; 22 SHER CASH 23003600 505204 BUA ROLLFORWAR \$4,321.02; 23 SHER CASH 23003600 505502 BUA ROLLFORWAR \$1,918; 24 SHER CASH 23003600 505552 BUA ROLLFORWAR \$6,617.98; 25 SHER CASH 23003600 505559 BUA ROLLFORWAR \$750; 26 SHER CASH 23003600 505560 BUA ROLLFORWAR \$6,877.06; 27 SHER CASH 23003600 505564 BUA ROLLFORWAR \$2,824.95; 28 SHER CASH 23003600 505565 BUA ROLLFORWAR \$388.16; 29 SHER CASH 23003600 505566 BUA ROLLFORWAR \$23,388.15; 30 SHER CASH 23003600 505568 BUA ROLLFORWAR \$876; 31 SHER CASH 23003600 505590 BUA ROLLFORWAR \$2,244.58; 63 SHER CASH 23003600 505590 BUA ROLLFORWAR \$4,775; 32 SHER CASH 23003600 505719 BUA ROLLFORWAR \$685.42; 33 SHER CASH 23003600 505739 BUA ROLLFORWAR \$4,279.03; 34 SHER CASH 23003600 505740 BUA ROLLFORWAR \$133.37; 64 SHER CASH 23003600 505740 BUA ROLLFORWAR \$44,074.26; 35 SHER CASH 23003600 505760 BUA ROLLFORWAR \$9,141.84; 36 SHER CASH 23003600 505775 BUA ROLLFORWAR \$580; 37 SHER CASH 23003600 505845 BUA ROLLFORWAR \$900; 65 SHER CASH 23003600 505849 BUA ROLLFORWAR \$20,258.85; 38 SHER CASH 23003600 505849 BUA ROLLFORWAR \$21,928.61; 39 SHER CASH 23003600 505855 BUA ROLLFORWAR \$828.70; 66 SHER CASH 23003600 505855 BUA ROLLFORWAR \$5,140; 40 SHER CASH 23003600 505865 BUA ROLLFORWAR \$870; 41 SHER CASH 23003600 505868 BUA ROLLFORWAR \$3,824.01; 67 SHER CASH 23003600 505889 BUA ROLLFORWAR \$8,780; 42 SHER CASH 23003600 505889 BUA ROLLFORWAR \$14,529.82; 43 SHER CASH 23003600 505890 BUA ROLLFORWAR \$2,084.32; 44 SHER CASH 23003600 505892 BUA ROLLFORWAR \$4,320.33; 68 SHER CASH 23003600 505909 BUA ROLLFORWAR \$1,138.49; 45 SHER CASH 23003600 505909 BUA ROLLFORWAR \$5,912.14; 46 SHER CASH 23003600 505920 BUA ROLLFORWAR \$1,069.71; 47 SHER CASH 23003600 505940 BUA ROLLFORWAR \$1,600.16; 48 SHER CASH 23003600 505969 BUA ROLLFORWAR \$790.87; 69 SHER CASH 23003600 505969 BUA ROLLFORWAR \$1,095.64; 49 SHER CASH 23003600 505974 BUA ROLLFORWAR \$2,006.71; 50 SHER CASH 23003600 506082 BUA ROLLFORWAR \$50,000; 51 SHER CASH 23003600 506083 BUA ROLLFORWAR \$789.09; 52 SHER CASH 23003600 506162 BUA ROLLFORWAR \$5,479.45; 70 SHER CASH 23003600 506162 BUA ROLLFORWAR \$29,910.64; 53 SHER CASH 23003600 506450 BUA ROLLFORWAR \$19,982.06; 54 SHER CASH 23003600 607050 BUA ROLLFORWAR \$67,251.78; 55 SHER CASH 23003600 607060 BUA ROLLFORWAR \$725.58; 71 SHER CASH 23003600 607071 BUA ROLLFORWAR \$4,025; 56 SHER CASH 23003600 607071 BUA ROLLFORWAR \$4,994; 57 SHER CASH 23003600 607076 BUA ROLLFORWAR \$18,000; 58 SHER CASH 23003600 607079 BUA ROLLFORWAR \$70,304.82; 72 SHER CASH 23003600 607079 BUA ROLLFORWAR \$160,522.01 59 SHER CASH 23003600 607080 BUA ROLLFORWAR \$52,149.11; 73 SHER CASH 23003600 707137 BUA ROLLFORWAR \$3,750; 74 SHER CASH 23003600 707300 BUA ROLLFORWAR \$164,684.87; 75 SHER CASH 23003600 707310 BUA ROLLFORWAR \$27,125.27; 60 SHER CASH 23003600 707500 BUA

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ROLLFORWAR \$161,194.65; 2 SHER CASH 23003600 807970 BUA ROLLFORWAR \$131,115.84; 61 SHER CASH 23003600 807970 BUA ROLLFORWAR \$427,136.22; 78 SHER CASH 23003601 404990 BUA ROLLFORWAR \$3,284.83; 77 SHER CASH 23003601 505849 BUA ROLLFORWAR \$3,284.83; 84 SHER CASH 23003602 404990 BUA ROLLFORWAR \$751,964.29; 79 SHER CASH 23003602 505204 BUA ROLLFORWAR \$4,840.40; 80 SHER CASH 23003602 505719 BUA ROLLFORWAR \$3,251.63; 81 SHER CASH 23003602 505849 BUA ROLLFORWAR \$10,056.75; 82 SHER CASH 23003602 607079 BUA ROLLFORWAR \$56,269.56; 83 SHER CASH 23003602 807970 BUA ROLLFORWAR \$677,545.95 102 SHER CASH 23003603 404990 BUA ROLLFORWAR \$261,770.95; 85 SHER CASH 23003603 505010 BUA ROLLFORWAR \$47,183.88 ;86 SHER CASH 23003603 505080 BUA ROLLFORWAR \$5.06; 87 SHER CASH 23003603 505083 BUA ROLLFORWAR \$525; 88 SHER CASH 23003603 505084 BUA ROLLFORWAR \$150; 89 SHER CASH 23003603 505110 BUA ROLLFORWAR \$11,231.20; 90 SHER CASH 23003603 505120 BUA ROLLFORWAR \$8,234.86; 91 SHER CASH 23003603 505130 BUA ROLLFORWAR \$1,951.98; 92 SHER CASH 23003603 505140 BUA ROLLFORWAR \$9,675.67; 93 SHER CASH 23003603 505145 BUA ROLLFORWAR \$4,346.37; 94 SHER CASH 23003603 505150 BUA ROLLFORWAR \$2,522.89; 95 SHER CASH 23003603 505170 BUA ROLLFORWAR \$23,673.18; 96 SHER CASH 23003603 505185 BUA ROLLFORWAR \$46; 97 SHER CASH 23003603 505192 BUA ROLLFORWAR \$2,148.13; 98 SHER CASH 23003603 505195 BUA ROLLFORWAR \$15,420; 99 SHER CASH 23003603 505198 BUA ROLLFORWAR \$14,100; 100 SHER CASH 23003603 505199 BUA ROLLFORWAR \$10,556.73; 101 SHER CASH 23003603 807970 BUA ROLLFORWAR \$110,000; 106 SHER CASH 23003604 404990 BUA ROLLFORWAR \$85,377.14; 103 SHER CASH 23003604 505204 BUA ROLLFORWAR \$9,406; 104 SHER CASH 23003604 505940 BUA ROLLFORWAR \$26,075.57; 105 SHER CASH 23003604 807970 BUA ROLLFORWAR \$49,895.57; 111 SHER CASH 23003605 404990 BUA ROLLFORWAR \$24,019.83; 107 SHER CASH 23003605 505010 BUA ROLLFORWAR \$2,044.16; 108 SHER CASH 23003605 505080 BUA ROLLFORWAR \$10,743.13; 109 SHER CASH 23003605 505110 BUA ROLLFORWAR \$5,316.45; 110 SHER CASH 23003605 505170 BUA ROLLFORWAR \$5,916.09; 126 SHER CASH 23003625 404990 BUA ROLLFORWAR \$4,000; 144 SHER CASH 23003625 404990 BUA ROLLFORWAR \$6,982.28; 130 SHER CASH 23003625 404990 BUA ROLLFORWAR \$21,757.34; 119 SHER CASH 23003625 404990 BUA ROLLFORWAR \$22,350.92; 124 SHER CASH 23003625 404990 BUA ROLLFORWAR \$27,469.15; 142 SHER CASH 23003625 404990 BUA ROLLFORWAR \$46,540.80; 3 SHER CASH 23003625 404992 BUA ROLLFORWAR \$20,035.47; 131 SHER CASH 23003625 505080 BUA ROLLFORWAR \$1,742.22; 112 SHER CASH 23003625 505080 BUA ROLLFORWAR \$3,970.53; 127 SHER CASH 23003625 505080 BUA ROLLFORWAR \$21,663.82; 128 SHER CASH 23003625 505110 BUA ROLLFORWAR \$72.03; 113 SHER CASH 23003625 505110 BUA ROLLFORWAR \$9,532.18; 132 SHER CASH 23003625 505110 BUA ROLLFORWAR \$20,887.62; 129 SHER CASH 23003625 505170 BUA ROLLFORWAR \$21.49; 133 SHER CASH 23003625 505170 BUA ROLLFORWAR \$3,606.42; 114 SHER CASH 23003625 505170 BUA ROLLFORWAR \$7,517.24; 134 SHER CASH 23003625 505560 BUA ROLLFORWAR \$36; 120 SHER CASH 23003625 505560 BUA ROLLFORWAR \$486.15; 135 SHER CASH 23003625 505564 BUA ROLLFORWAR \$117.52; 136 SHER CASH 23003625 505565 BUA ROLLFORWAR \$8,400; 115 SHER CASH 23003625 505849 BUA ROLLFORWAR \$78.37; 121 SHER CASH 23003625 505855 BUA ROLLFORWAR \$242; 116 SHER CASH 23003625 505940 BUA ROLLFORWAR \$500; 137 SHER CASH 23003625 505940 BUA ROLLFORWAR \$1,200; 143 SHER CASH 23003625 505940 BUA ROLLFORWAR \$6,982.28; 138 SHER CASH 23003625 505974 BUA ROLLFORWAR \$150; 117 SHER CASH 23003625 607032 BUA ROLLFORWAR \$89.13; 139 SHER CASH 23003625 607032 BUA ROLLFORWAR \$3,675; 125 SHER CASH 23003625 607032 BUA ROLLFORWAR \$4,000; 122 SHER CASH 23003625 607032 BUA ROLLFORWAR \$26,258; 140 SHER CASH 23003625 607071 BUA ROLLFORWAR \$158; 141 SHER CASH 23003625 607076 BUA ROLLFORWAR \$6,568.02; 123 SHER CASH 23003625 807970 BUA ROLLFORWAR \$483; 118 SHER CASH 23003625 807970 BUA ROLLFORWAR \$663.47; 4 SHER CASH 23003625 807970 BUA ROLLFORWAR \$20,035.47; 165 SHER CASH 23003650 404990 BUA ROLLFORWAR \$178,041.79; 145 SHER CASH 23003650 505030 BUA ROLLFORWAR \$23,420.93; 146 SHER CASH 23003650 505081 BUA ROLLFORWAR \$886.34; 147 SHER CASH 23003650 505110 BUA ROLLFORWAR \$9,604.02; 148 SHER CASH 23003650 505120 BUA ROLLFORWAR \$8,183.53; 149 SHER CASH 23003650 505130 BUA ROLLFORWAR \$615.67; 150 SHER CASH 23003650 505140 BUA ROLLFORWAR \$4,434.32; 151 SHER CASH 23003650 505145 BUA ROLLFORWAR \$274.14; 152 SHER CASH 23003650 505150 BUA ROLLFORWAR \$448.69; 153 SHER CASH 23003650 505170 BUA ROLLFORWAR \$4,859.22; 154 SHER CASH 23003650 505185 BUA ROLLFORWAR \$412; 155 SHER CASH 23003650 505195 BUA ROLLFORWAR \$400; 156 SHER CASH 23003650 505198 BUA ROLLFORWAR \$3,480; 157 SHER CASH 23003650 505199 BUA ROLLFORWAR \$2,891.82; 158 SHER CASH 23003650 505740 BUA ROLLFORWAR \$1,500; 159 SHER CASH 23003650 505849 BUA ROLLFORWAR \$5,131.74; 160 SHER CASH 23003650 505855 BUA ROLLFORWAR \$1,039.75; 161 SHER CASH 23003650 505865 BUA ROLLFORWAR \$465; 162 SHER CASH 23003650 607071 BUA ROLLFORWAR \$4.62; 163 SHER CASH 23003650 607079 BUA ROLLFORWAR \$5,000; 164 SHER CASH 23003650 807970 BUA ROLLFORWAR \$104,990 (Clerk's Misc. File No. 242043)

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

Monday, July 17, 2017 - Continued

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer: Parcel #40875-02-13-11560, LT 21 BLK 6 LESS E.1', SUBURBAN ACRES FOURTH ADDN, to Bob G Moore, for the sum of \$325, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$461.81. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242044)

Moved by Smaligo, seconded by Keith, to approve the appointment from Commissioner Keith of Dr. Mike Jones to the Tulsa City-County Board of Health to replace Dr. Patrick Grogan, effective 7/31/17 with term to expire 7/31/23. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242045)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the request for approval from the Treasurer of the Resale Property Fund Financial Statement for 7/1/16 through 6/30/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242046)

Moved by Smaligo, seconded by Keith, to approve the request from the Sheriff for Acting Captain Jerry Holloway, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 8/31/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242047)

Moved by Smaligo, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners determining appropriate costs for the housing of municipal prisoners in the Tulsa County Jail by City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Motion died for lack of a second.

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

1. Administrative Services - JD Young Leasing, LLC - for lease of printing equipment, Canon OCE' Varioprint 6250+ TP for FY 2017-2018; cost of \$4,135/mo. (Clerk's Misc. File No. 242048)
2. Board of County Commissioners - City of Tulsa - for water main and sanitary sewer access for the Family Juvenile Justice Center on Archer between Guthrie and Elwood (Clerk's Misc. File No. 242049)
3. Board of County Commissioners - Southeast Tulsa Construction, Inc. - for the Tulsa County Courthouse 3rd Floor Roof and Carpenter Shop Roof Replacement (Clerk's Misc. File No. 242050)
4. Building Operations - CC Library - for maintenance on CC Library owned vehicles for FY 2017-2018 (Clerk's Misc. File No. 242051)
5. Highways - Oklahoma Department of Transportation (ODOT) - for lease of a double drum roller; cost of \$1,735.21/mo. (Clerk's Misc. File No. 242052)
6. Juvenile Bureau - State of Oklahoma Department of Rehabilitation Services - for iJobs Summer Work Experience Program (Clerk's Misc. File No. 242053)
7. Parks - LandPlan Consultants, Inc. - for trail design and construction phase services for the LaFortune Park Trail (Clerk's Misc. File No. 242054)
8. Parks - Transit Advertising, Inc. - for two advertisement spaces for the Annual SoCon Comic Book Conference on 9/16/17 at the South County Community Center on Tulsa Transit buses from 7/17/17 to 9/16/17; cost of \$900 plus \$300 production fee (Clerk's Misc. File No. 242055)
9. Sheriff - City of Tulsa - to maintain public safety communications operations and provide safety services to the City of Tulsa for FY 2017-2018 (Clerk's Misc. File No. 242056)

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

Monday, July 17, 2017 - Continued

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

- 1. Employees’ Retirement System of Tulsa County - Tocqueville Asset Management L.P. - for renewal of CMF #238445 for FY 2017-2018 (Clerk’s Misc. File No. 242057)
- 2. Parks - Bridges Foundation - for renewal of CMF #238606 for FY 2017-2018 (Clerk’s Misc. File No. 242058)

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

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

- 1. Highways - Fencing Material and Installation (Clerk’s Misc. File No. 242059)
 - 2. Sheriff - Medical Unit Nurse Call System (Clerk’s Misc. File No. 242060)
- Bids to be received by 4:00 p.m. on 7/28/17 & to open 7/31/17 at 9:30 a.m.

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

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

- 1. Election Board - junked; Amano Model CP-3000 Time Recorder, SN 311003636, purch. 2/28/02 for \$625 (Clerk’s Misc. File No. 242061)
- 2. Juvenile Bureau - junked; Secretary L-Desk Oak, Asset No. 54101050057, purch. 8/27/96 for \$560 (Clerk’s Misc. File No. 242062)
- 3. Sheriff - retired; Steven Beane, Glock 21. 45 ACP, SN YLB221, purch 11/20/14 for \$667.67; Python DX 111A Body Armor, SN 1347320, purch. 12/6/12 for \$519.40 (Clerk’s Misc. File No. 242063)
- 4. Sheriff - retired; Donovan Bell, Glock 21 .45 ACP, SN YLB165, purch. 11/20/14 for \$667.67; Python DX 111A Body Armor, SN 222366, purch. 8/17/12 for \$516.41 (Clerk’s Misc. File No. 242064)
- 5. Sheriff - retired; Jim Cichon, Glock 21C .45 CAL, SN FDL340, purch. 1/8/03 for \$517; Python DX 111A Body Armor, SN 216482, purch. 6/4/12 for \$516.41 (Clerk’s Misc. File No. 242065)
- 6. Sheriff - retired; Hastings Siegfried, Glock .45 Caliber Model 21C, SN SRV336, purch. 2/3/12 for \$509; Python DX 111A Body Armor, SN 216485, purch. 6/4/12 for \$516.41 (Clerk’s Misc. File No. 242066)

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

Moved by Keith, seconded by Smaligo, to approve the following Travel/Training requests:

- 1. Highways - Eddy Barclay to Basic Accounting from 8/22-23/17 in Sapulpa, OK; cost of \$200 (Clerk’s Misc. File No. 242067)
- 2. Human Resources - Mitch Robinson to OSIA Workers Comp Fall Conference from 9/20-21/17 in OKC, OK; cost of \$350 (Clerk’s Misc. File No. 242068)
- 3. Human Resources - Sunilynn Hertt to Association for Talent Development State Conference from 10/26-27/17 in Tulsa, OK and Association for Talent Development National Conference from 5/6-9/18 in San Diego, CA; cost of \$3,400 (Clerk’s Misc. File No. 242069)
- 4. IT - Heather Garcia to take online class from Tulsa Technology Center beginning 8/16/17; cost of \$200 (Clerk’s Misc. File No. 242070)
- 5. OSU Extension - Michelle Bonicelli attended OHCE State Meeting from 7/10-11/17 in OKC, OK; cost of \$350 (Clerk’s Misc. File No. 242071)
- 6. OSU Extension - Michelle Bonicelli to Poverty Simulation on 8/10/17 in Cleveland, OK; cost of \$40 (Clerk’s Misc. File No. 242072)
- 7. OSU Extension - Michelle Bonicelli to NE District Planning on 8/16/17 in Pawhuska, OK; cost of \$56 (Clerk’s Misc. File No. 242073)
- 8. OSU Extension - Michelle Bonicelli to Leader Lesson on 8/22/17 in Claremore, OK; cost of \$30 (Clerk’s Misc. File No. 242074)
- 9. OSU Extension - Michelle Bonicelli to AHC Innovator Meeting on 8/24/17 in Stillwater, OK; cost of \$75 (Clerk’s Misc. File No. 242075)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Farrar, Patti	Return from FMLA	\$4,174.94	7/6/17
(Clerk’s Misc. File No. 242076)			

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<u>Court Services</u>			
Worsham, David (Clerk's Misc. File No. 242077)	Retirement		7/31/17
<u>Highways</u>			
Clayton, Bruce (Clerk's Misc. File No. 242078)	Job Abandonment		7/10/17
<u>IT</u>			
Williams, Blake (Clerk's Misc. File No. 242079)	End of Temp. Employment		6/30/17
<u>Parks</u>			
Searcy, Evan	Resignation		7/3/17
Kelsey, Ethan	No Show		7/5/17
Black, Ian	End of Temp. Employment		7/5/17
Huffman, William	End of Temp. Employment		7/5/17
Walker, Raymond	End of Temp. Employment		7/5/17
Murray, Kaegan	End of Temp. Employment		7/5/17
Hughey, Keaton	End of Temp. Employment		7/5/17
Garrett, Destanie	End of Temp. Employment		7/5/17
Cook, William	Resignation		7/7/17
Prater, Megan	Pay Increase	\$8.00/hr.	7/12/17
Savill, Teresa	Pay Increase	\$8.25/hr.	7/19/17
Calvert, Destiny	Pay Increase	\$8.00/hr.	7/16/17
Martin-Dodson, Wythe	Pay Increase/Change to Part Time/Change Org. to 20202585-505030	\$8.00/hr.	7/22/17
Hathway, Jordan	Regular/Change Org. to 10002575-505010	\$1,833.60	7/1/17
Wells, Beau (Clerk's Misc. File No. 242080)	Regular/Change Org. to 10002575-505010	\$1,833.60	7/1/17

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

Moved by Keith, seconded by Smaligo, to accept and file the following personnel actions from

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Cole, Carlos	Resignation		6/30/17
Summers, Antonio	Resignation		6/30/17
Buckley, Elfreda	Return from FMLA	\$2,433.41	7/6/17
Thomas, Michael	Discharged		6/26/17
Anderson, William (Clerk's Misc. File No. 242084)	Change Org. to 26003925 -505010	\$5,444.25	7/1/17

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

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

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brice, Amy	Promotion; job title, grade and salary change	\$3,937.53	7/1/17
Caldwell, Stefan	Salary adj. (4% incr.)	\$3,811.32	7/1/17
Wise, Kendra	Salary adj.; job title change (3% incr)	\$4,344.94	7/1/17
Dixon, Amanda	Salary adj. (7% incr.)	\$3,736.07	7/1/17
Rodriguez, Kathryn (Clerk's Misc. File No. 242085)	Place on FMLA w/o pay		7/11/17

Travel/Training:

a) Carrie Suns attended 2017 FEMA Region VI (TALON) MRC Workshop from 6/14-16/17 in Irving, TX; cost of \$1,092 b) Ijeoma Stephen to Unit 2 Denver Training from 7/17-21/17 in Denver, CO; cost of \$1,382.84 c) Kristy Elias and Michelle Coonfield to CPR Training in Tulsa, OK; cost of \$65 (Clerk's Misc. File No. 242086)

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

Monday, July 17, 2017 - Continued

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/3-7/17) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/10-14/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1700449	COMDATA INC	MOTOR VEHICLES-OPER	1,657.85
1700580	XEROX CORPORATION	OPERATING SUPPLIES	37.81
1700580	XEROX CORPORATION	RENTALS & LEASES	146.24
1700592	XEROX CORPORATION	OPERATING SUPPLIES	57.28
1700592	XEROX CORPORATION	RENTALS & LEASES	250.38
1700849	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	801.79
1704254	UNITED FORD	MOTOR VEHICLES-MAINT	349.57
1704254	UNITED FORD	MOTOR VEHICLES-MAINT	304.90
1704361	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,000.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1706933	AMERICAN WASTE CONTROL	UTILITY SERVICES	425.00
1708976	BH MEDIA GROUP HOLD	PUBLICATION & ADVER	20.00
1710312	SCHINDLER ELEVATOR	OTHER SERVICES	3,065.06
1710829	CITY OF TULSA	UTILITY SERVICES	500.44
1710830	CITY OF TULSA	UTILITY SERVICES	80.45
1710830	CITY OF TULSA	UTILITY SERVICES	320.88
1710858	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	58.32
1711137	J D YOUNG	EQUIP SERVICE AGREEMENT	717.51
1711625	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1711625	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.17
1711634	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1711634	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	12.45
1711641	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1711641	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.05
1711648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1711648	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	42.25
1711655	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1711655	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	26.75
1711689	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1711689	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	136.50
1711696	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1711696	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	41.60
1711703	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1711703	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	15.93
1711710	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1711710	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	81.99
1711717	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1711717	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.29
1711724	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1711731	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1711731	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	84.71
1711738	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1711738	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	243.50
1711745	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1711745	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	30.25
1711752	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1711752	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	9.74
1711759	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1711759	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	32.47

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1712046	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1712046	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	9.18
1712122	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1712122	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	29.72
1712128	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1712128	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	27.03
1712350	CHRIS NIKEL	MOTOR VEHICLES-MAINT	19.10
1712350	CHRIS NIKEL	MOTOR VEHICLES-MAINT	61.60
1712350	CHRIS NIKEL	MOTOR VEHICLES-MAINT	105.95
1712350	CHRIS NIKEL	MOTOR VEHICLES-MAINT	288.96
1713806	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46,679.47
1715287	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	37.56
1715287	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	71.70
1715289	PRAXAIR DISTRIBUTION	BLDGS & GROUNDS MAINT	47.04
1715661	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	120.00
1716473	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1717072	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	131.60
1717081	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	147.11
1717112	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	76.61
1717266	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	71.25
1717271	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	107.52
1717447	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	45.59
1717452	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	32.43
1717483	UNITED PARCEL SERVICE	POSTAGE	150.00
1717484	UNITED PARCEL SERVICE	POSTAGE	105.88
1717501	LANE, TRACY	MILEAGE REIMB-IN COUNTY	53.11
1717612	BONICELLI, MICHELLE	MILEAGE REIMB-IN COUNTY	89.77
1717678	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	299.15
1717814	COXCOM INC	UTILITY SERVICES	519.67
1718069	JENKS PUBLIC WORKS	UTILITY SERVICES	24.57
1718070	ALL COMMERCIAL FLOOR	BLDGS & GROUNDS MAINT	10,809.00
1718115	UNITED FORD	MOTOR VEHICLES-MAINT	118.50
1718153	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	75.28
1718153	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	-27.12
1718153	ROBERTS TRUCK CENTER	MOTOR VEHICLES-MAINT	137.04
1718206	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1718423	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1718423	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1718423	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1718423	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	36.48
1718424	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1718424	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1718424	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1718424	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1718428	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,211.55
1718429	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,362.75
1718430	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	847.80
1718480	SCHINDLER ELEVATOR	OTHER SERVICES	3,065.06
1718565	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	20.97
1718565	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	29.16
1718565	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	123.40
1719257	COXCOM INC	UTILITY SERVICES	3,105.35
1719519	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1719632	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	120.00
1719632	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	160.00
1719632	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	675.00
1719828	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	7,242.00
1720138	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	155.15
1720144	GEORGE, AARON	MILEAGE REIMB-IN COUNTY	55.11
1720146	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	67.95
1720148	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	102.72
1720175	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	101.12
1720177	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	56.18
1720189	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	57.78
1720206	ECONOMY LUMBER CO INC	BUILDING MATERIALS	379.32
1720365	OKLAHOMA TURNPIKE	UTILITY SERVICES	100.46
1720611	CDW LLC	HARDWARE-NON CAPITAL	497.88
1721068	DEAN FOODS COMPANY	EMERGENCY GROCERIES	37.00
1721068	DEAN FOODS COMPANY	EMERGENCY GROCERIES	51.80
1721068	DEAN FOODS COMPANY	EMERGENCY GROCERIES	51.80
1721068	DEAN FOODS COMPANY	EMERGENCY GROCERIES	37.00
1721193	MTS BRUSH HOGGING	OPERATING SUPPLIES	636.00
1721416	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	428.00
1721470	CLASSIC TULSA	MOTOR VEHICLES-MAINT	133.00

Monday, July 17, 2017 - Continued

1721470	CLASSIC TULSA	MOTOR VEHICLES-MAINT	647.02
1721470	CLASSIC TULSA	MOTOR VEHICLES-MAINT	237.94
1721482	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	69.02
1721511	W W GRAINGER INC	OPERATING SUPPLIES	844.50
1721643	BOB BARKER COMPANY	OPERATING SUPPLIES	1,073.75
1721741	EMPIRE PAPER CO	EMER SHELTER RESIDEN	208.14
1721741	EMPIRE PAPER CO	EMER SHELTER RESIDEN	123.21
1721743	WARKENTINE INC	PHARMACY SUPPLIES	109.89
1721757	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,356.00
1721835	B ETHRIDGE INC	MOTOR VEHICLES-OPER	719.54
1721835	B ETHRIDGE INC	MOTOR VEHICLES-OPER	903.95
1721863	BOB BARKER COMPANY	MISCELLANEOUS EQUIPMENT	603.00
1721863	BOB BARKER COMPANY	MISCELLANEOUS EQUIPMENT	710.80
1721885	CDW LLC	HARDWARE-NON CAPITAL	219.98
1721960	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.37
1721960	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.01
1721960	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.84
1721960	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,939.28
1721965	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1722018	MILLER CONSULTATIONS	ELECTION SUPPLIES	801.56
1722044	SOUTHWEST TULSA CHAMBER	SUBSCRIPTIONS & MEMB	150.00
1722046	BROOKS GREASE SERVICE	JANITORIAL SUPPLIES	200.00
1722089	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,511.55
1722092	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	72.96
1722182	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	240.00
1722190	CLASSIC TULSA	MOTOR VEHICLES-MAINT	18.12
1722190	CLASSIC TULSA	MOTOR VEHICLES-MAINT	968.75
1722191	CLASSIC TULSA	MOTOR VEHICLES-MAINT	158.85
1722191	CLASSIC TULSA	MOTOR VEHICLES-MAINT	842.51
1722196	DEAN FOODS COMPANY	EMERGENCY GROCERIES	8.84
1722196	DEAN FOODS COMPANY	EMERGENCY GROCERIES	40.70
1722196	DEAN FOODS COMPANY	EMERGENCY GROCERIES	51.80
1722217	DCI COMMUNICATIONS	BLDGS & GROUNDS MAINT	8,350.05
1722309	MCCRACKEN LABEL	PHARMACY SUPPLIES	1,812.02
1722310	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1722310	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1722310	CLEAN THE UNIFORM	JANITORIAL SUPPLIES	4.25
1722312	JRW INC	OFFICE EQUIPMENT	2,465.00
1722321	BOB BARKER COMPANY	JANITORIAL SUPPLIES	120.00
1722321	BOB BARKER COMPANY	JANITORIAL SUPPLIES	240.00
1722325	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	732.95
1722326	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	16,000.00
1722332	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	551.05
1722333	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	706.20
1722334	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	808.39
1722335	WATSON, MARK	MILEAGE REIMB-IN COUNTY	584.76
1722336	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	180.83
1722352	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL & C	3.00
1722363	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	93.50
1722378	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	127.56
1722378	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	20.46
1722398	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	310.00
1722440	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	62.30
1722462	ADMIRAL EXPRESS	OFFICE SUPPLIES	299.99
1722477	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,003.58
1722484	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,199.83
1722485	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	398.92
1722493	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	1,460.00
1722505	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,394.80
1722526	GALLS LLC	OPERATING SUPPLIES	1,814.85
1722528	GALLS LLC	OPERATING SUPPLIES	149.94
1722592	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	349.63
1722603	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	175.67
1722675	MOORE MEDICAL LLC	EMER SHELTER RESIDEN	22.50
1722707	TRUMAN ARNOLD COMPANY	MOTOR VEHICLES-OPER	11,440.41
1722727	TRUMAN ARNOLD COMPANY	MOTOR VEHICLES-OPER	12,176.55
1722793	ECONOMY LUMBER CO INC	BUILDING MATERIALS	681.00
1722931	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	109.50
1722937	W W GRAINGER INC	BLDGS & GROUNDS MAINT	89.47
1722980	SHI INTERNATIONAL CO	DATA PROCESSING EQUIP	460.00
1723054	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	33.00
1723105	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	135.89
1723106	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	42.27
1723113	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	581.55

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1723114	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	25.68
1723117	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	434.96
1723120	LAW, TYLER	MILEAGE REIMB-IN COUNTY	542.49
1723124	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	453.68
1723125	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	383.06
1723128	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	81.32
1723133	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	180.00
1723133	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	67.50
1723137	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	346.68
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.11
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.14
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	21.54
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.49
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.93
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.41
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.59
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.70
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.63
1723156	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	31.51
1723159	R B AKINS COMPANY	BLDGS & GROUNDS MAINT	1,530.00
1723172	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,490.26
1723176	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	937.55
1723200	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	141.48
1800005	FINAL TOUCH CLEANING	OTHER SERVICES	37,311.60
1800012	BALLYS PARK PLACE	TRAVEL-OUT OF COUNTY	675.76
1800013	BALLYS PARK PLACE	TRAVEL-OUT OF COUNTY	675.76
1800014	BALLYS PARK PLACE	TRAVEL-OUT OF COUNTY	675.76
1800085	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	200.00
1800121	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1800214	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1800222	COUNTY ASSESSORS ASSOC	SUBSCRIPTIONS & MEMB	1,000.00
1800332	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1800332	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1800369	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	165,580.00
1800419	JRW INC	EQUIP SERVICE AGREEMENT	6,192.00
1800425	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREEMENT	1,517.00
1800437	HOLDERS INC	EQUIP SERVICE AGREEMENT	387.60
1800541	SCHINDLER ELEVATOR	OTHER SERVICES	3,279.61
1800627	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	160.00
1800655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.68
1800655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,393.54
1800699	CITY OF OWASSO	UTILITY SERVICES	559.27
1800702	CITY OF TULSA	UTILITY SERVICES	28.79
1800717	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1800717	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1800717	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1800717	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	31.21
1800717	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1800717	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	470.50
1800717	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	521.83
1800717	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,173.69
1800836	CITY OF TULSA	UTILITY SERVICES	2,990.15

2017 - 2018 RISK MANAGEMENT FUND

1715142	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,212.25
1715142	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	338.00

2017 - 2018 PARK FUND

1701477	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	345.00
1702770	HOME DEPOT USA INC	CONCESSIONS SUPPLIES	499.00
1704258	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1707596	BROOKS GREASE SERVICE	RESTAURANT SUPPLIES	200.00
1708047	VERITIV OPERATING	RESTAURANT SUPPLIES	193.18
1708896	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	31.78
1708896	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	35.87
1708896	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	106.78
1708934	RATH INC	PURCHASES FOR RESALE	122.00
1713196	REASORS	PURCHASES FOR RESALE	67.03
1713196	REASORS	PURCHASES FOR RESALE	133.08
1713463	TULSA TOOL & PUMP CO	PLUMBING PARTS & SUPPLIES	726.00
1713707	SITEONE LANDSCAPE SUPPLY	PLUMBING PARTS & SUPPLIES	591.28
1714562	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.91
1714562	PUBLIC SERVICE COMPANY	UTILITY SERVICES	450.23
1715268	LOWES	BLDGS & GROUNDS MAINT	439.94

Monday, July 17, 2017 - Continued

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Monday, July 17, 2017 - Continued

[illegible]

Monday, July 17, 2017 - Continued

1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	38.52
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	36.88
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	36.88
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	36.88
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	36.88
1722501	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1722506	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1722506	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1722506	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1722506	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1722539	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	18,843.56
1722541	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	4,166.00
1722553	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	134.44
1722553	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	215.44
1722553	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	612.74
1722554	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	240.54
1722555	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	19.94
1722555	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	51.09
1722555	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	53.11
1722555	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	58.58
1722555	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	199.69
1722557	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	10.02
1722557	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	136.90
1722557	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	2,048.87
1722559	PUBLIC SERVICE COMPANY	PART TIME PAYROLL	71.15
1722561	ONEOK INC	PART TIME PAYROLL	40.75
1722562	ONEOK INC	PART TIME PAYROLL	105.73
1722562	ONEOK INC	PART TIME PAYROLL	108.33
1722567	ONEOK INC	PART TIME PAYROLL	37.63
1722567	ONEOK INC	PART TIME PAYROLL	339.17
1722568	CITY OF TULSA	UTILITY SERVICES	12.96
1722573	CITY OF TULSA	PART TIME PAYROLL	1,284.40
1722580	CITY OF TULSA	PART TIME PAYROLL	5,378.94
1722596	JENKS PUBLIC WORKS	PART TIME PAYROLL	15.34
1722596	JENKS PUBLIC WORKS	PART TIME PAYROLL	185.75
1722596	JENKS PUBLIC WORKS	PART TIME PAYROLL	689.80
1722598	SAPULPA RURAL WATER	PART TIME PAYROLL	23.00
1722601	PENNY SHEET METAL	BLDGS & GROUNDS MAINT	28.00
1722652	D & D MACHINE	OTHER M&E AND MATERIALS	5,874.51
1722654	HOTSY OF OKLA INC	OTHER M&E AND MATERIALS	6,472.00
1722660	OREILLY AUTOMOTIVE	OTHER M&E AND MATERIALS	1,986.98
1722809	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	120.42
1722876	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.62
1723164	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,522.07
1723165	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	394.75
1723169	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	794.15
1723177	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	23.96
1723177	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	32.32
1723177	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	56.91
1723177	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	72.34
1723177	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	79.26
1723177	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	-24.99
1723177	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	155.62
1723182	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	838.43
1723183	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	334.00
1723185	BATTERY OUTFITTERS	PLUMBING PARTS & SUPPLIES	601.73
1800141	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	2,000.00

2017 - 2018 PARKING FUND

Monday, July 17, 2017 - Continued

1801009	AMERICAN AUTO PARKS	RENTALS & LEASES	28,090.87
1801017	SP+	RENTALS & LEASES	8,839.81
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1723104	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	177.62
1723105	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	133.75
1723107	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	438.17
1723108	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	152.48
1723109	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	218.82
1723110	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	95.77
1723111	COOP, DINAH	MILEAGE REIMB-IN COUNTY	20.33
1723112	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	658.59
1723115	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	286.23
1723116	GRASS, TIM	MILEAGE REIMB-IN COUNTY	103.26
1723119	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	179.76
1723121	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	310.84
1723122	MARLER, BRANDON	MILEAGE REIMB-IN COUNTY	209.72
1723123	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	79.72
1723126	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	77.58
1723127	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	460.64
1723129	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	222.03
1723132	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	270.71
1723134	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	136.96
1723138	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	313.51
1723141	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	31.57
1800015	BALLYS PARK PLACE	TRAVEL-OUT OF COUNTY	675.76
1800045	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1800808	SOUTH CENTRAL KANSAS	TRAINING	500.00
1800808	SOUTH CENTRAL KANSAS	TRAINING	500.00
1800808	SOUTH CENTRAL KANSAS	TRAINING	500.00
1800809	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	60.00
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1710550	ANCHOR STONE COMPANY	IMPOVEMENTS TO BUILD	893.27
1719502	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1719691	TULSA TECHNOLOGY CENTER	TRAINING	781.25
1721018	AARON FENCE CO	BUILDING MAINTENANCE	220.00
1721770	NATIONAL CATERING SERV	RENTALS & LEASES	250.00
1721771	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.63
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1721939	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,975.00
1722622	CHAMPION SUPPLY CO	INMATE COSTS	2,558.00
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1714387	XEROX CORPORATION	OTHER RENTALS & LEASES	179.64
1714392	XEROX CORPORATION	OTHER RENTALS & LEASES	165.29
1714402	XEROX CORPORATION	OTHER RENTALS & LEASES	125.97
1714409	XEROX CORPORATION	OTHER RENTALS & LEASES	185.85
1715055	XEROX CORPORATION	OTHER RENTALS & LEASES	806.59
1717626	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1717638	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1717639	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1721181	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1721289	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1721736	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1722926	CDW LLC	OFFICE EQUIPMENT-NON	67.90
1800505	PROPERTY RECORDS IND	TRAINING	390.00
1800513	PROPERTY RECORDS IND	TRAINING	390.00
1800521	PROPERTY RECORDS IND	TRAINING	390.00
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1800004	PROPERTY RECORDS IND	SUBSCRIPTIONS & MEMB	395.00
1800011	TULSA COFFEE SERVICE	OPERATING SUPPLIES	183.94
1800485	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMB	90.00
1800498	PROPERTY RECORDS IND	TRAINING	390.00
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1718918	ITW FOOD EQUIPMENT	OTHER SERVICES	335.85
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1701864	XEROX CORPORATION	OPERATING SUPPLIES	11.79
1701864	XEROX CORPORATION	RENTALS & LEASES	141.14
1701967	XEROX CORPORATION	OPERATING SUPPLIES	91.51

Monday, July 17, 2017 - Continued

1701967	XEROX CORPORATION	RENTALS & LEASES	142.30
1701979	XEROX CORPORATION	OPERATING SUPPLIES	77.42
1701979	XEROX CORPORATION	RENTALS & LEASES	252.49
1722615	CELLCO PARTNERSHIP	OTHER SERVICES	46.48

2017 - 2018 HIGHWAY T-CASH FUND

1710589	DEWBERRY ENGINEERS	OPERATING SUPPLIES	2,550.00
1716470	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716470	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716470	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.56
1716470	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.74
1716470	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.74
1718784	XEROX CORPORATION	OPERATING SUPPLIES	86.61
1719319	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1719679	FENSCO INC	ASPHALT, CONCRETE	1,705.20
1719896	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	48.00
1720018	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	81.00
1721186	FENSCO INC	ASPHALT, CONCRETE	717.00
1721486	ADVANCED CUTTING SYSTEMS	SIGN & STRIPING SUPPLIES	425.00
1721679	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	3.95
1721679	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	14.40
1721679	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	130.00
1722231	T & W TIRE	OPER SUPPLIES&MAINT	435.00
1722278	FENSCO INC	ASPHALT, CONCRETE	3,862.50
1722399	INDUSTRIAL SAFETY	OPER SUPPLIES&MAINT	196.32
1722400	CTEC HOLDING CO LLC	OPER SUPPLIES&MAINT	350.12
1722609	W JOE SHAW LTD	OPER SUPPLIES&MAINT	203.76
1722664	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	120.00
1722668	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	492.27
1722670	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	46.18
1722849	FASTENAL COMPANY	OPER SUPPLIES&MAINT	-25.63
1722849	FASTENAL COMPANY	OPER SUPPLIES&MAINT	30.54
1723078	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	628.93
1723101	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-451.35
1723101	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	2,054.81
1723102	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	2,192.76

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1715281	W W GRAINGER INC	BUILDING MAINTENANCE	398.58
1720291	BOB BARKER COMPANY	INMATE COSTS	1,040.00
1720291	BOB BARKER COMPANY	INMATE COSTS	520.00
1720656	OKLAHOMA POLICE	OPERATING SUPPLIES	154.70
1721842	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	7.58
1721842	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	11.06
1721842	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	15.16
1721842	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	26.82
1721842	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	48.45
1721842	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	76.84
1721842	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	173.46
1721843	SPECTRUM PAINT COMPANY	BUILDING MAINTENANCE	600.00
1721845	OKLAHOMA POLICE	OPERATING SUPPLIES	26.40
1722143	STUART C IRBY COMPANY	BUILDING MAINTENANCE	3,040.00
1722144	BEST ELECTRIC & HARDWARE	BUILDING MAINTENANCE	1,169.65
1722459	ALEXANDER, JEREMIAH	EXTRADITION EXPENSE	96.00
1722533	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	51.83
1722576	BOB BARKER COMPANY	INMATE COSTS	660.00
1722578	BOB BARKER COMPANY	INMATE COSTS	1,000.00
1722579	BOB BARKER COMPANY	INMATE COSTS	998.00
1723086	SERVALL COMPANY	BUILDING MAINTENANCE	65.90

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1700791	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1700791	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1700791	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.50
1703508	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	160.40
1710433	FIVE R INC	OTHER SERVICES	1,569.00
1710433	FIVE R INC	OTHER SERVICES	1,176.23
1710868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.75
1710868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,320.90
1710868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	42.15
1710868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	116.25
1710868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.50
1714794	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	4,167.00
1716575	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,328.00

Monday, July 17, 2017 - Continued

1716582	AT&T MOBILITY II LLC	COMMUNICATION SRVS	620.80
1716582	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.50
1716588	TSHA INC	PROFESSIONAL & TECH	251.32
1716588	TSHA INC	PROFESSIONAL & TECH	205.06
1716588	TSHA INC	PROFESSIONAL & TECH	164.57
1717383	UNITED PARCEL SERVICE	COMMUNICATION SRVS	188.97
1718559	ADMIRAL EXPRESS	OFFICE SUPPLIES	3.08
1718559	ADMIRAL EXPRESS	OFFICE SUPPLIES	9.11
1718559	ADMIRAL EXPRESS	OFFICE SUPPLIES	192.86
1718559	ADMIRAL EXPRESS	OFFICE SUPPLIES	29.86
1718559	ADMIRAL EXPRESS	OFFICE SUPPLIES	59.23
1718559	ADMIRAL EXPRESS	OFFICE SUPPLIES	137.63
1718562	ADMIRAL EXPRESS	OFFICE SUPPLIES	53.23
1718562	ADMIRAL EXPRESS	OFFICE SUPPLIES	123.47
1718562	ADMIRAL EXPRESS	OFFICE SUPPLIES	139.18
1718671	AT&T MOBILITY II LLC	COMMUNICATION SRVS	515.32
1718972	AMERICAN DOCUMENT	OTHER SERVICES	25.00
1718972	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1718972	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1718972	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1718972	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1718972	AMERICAN DOCUMENT	OTHER SERVICES	45.00
1718972	AMERICAN DOCUMENT	OTHER SERVICES	80.00
1718972	AMERICAN DOCUMENT	OTHER SERVICES	140.00
1718972	AMERICAN DOCUMENT	OTHER SERVICES	146.25
1719263	TOTAL RADIO INC	OPERATING SUPPLIES	1,208.00
1719386	INDEED INC	PROFESSIONAL & TECH	1,000.00
1719761	CITY OF BIXBY	UTILITY SERVICES	16.44
1719761	CITY OF BIXBY	UTILITY SERVICES	16.43
1719773	COXCOM INC	COMMUNICATION SRVS	101.98
1719774	COXCOM INC	COMMUNICATION SRVS	38.91
1719774	COXCOM INC	COMMUNICATION SRVS	23.51
1719774	COXCOM INC	COMMUNICATION SRVS	23.51
1719774	COXCOM INC	COMMUNICATION SRVS	15.11
1719774	COXCOM INC	COMMUNICATION SRVS	38.91
1720040	ALEXETER TECH	OPERATING SUPPLIES	1,245.00
1720115	BAGWELL MARKET	OPERATING SUPPLIES	1,700.00
1720446	AMERICAN CHECKED	PROFESSIONAL & TECH	205.85
1720706	GUILLEN, MELISSA	MILEAGE REIMB-IN COUNTY	54.57
1720733	ACTION BASED	TRAINING	1,390.00
1720834	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	81.32
1720850	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	237.01
1721268	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	70.62
1721268	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	46.55
1721316	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	112.35
1721357	VERITIV OPERATING	OPERATING SUPPLIES	56.20
1721460	ADMIRAL EXPRESS	OFFICE SUPPLIES	8.06
1721460	ADMIRAL EXPRESS	OFFICE SUPPLIES	122.40
1721460	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,087.34
1721535	ONEOK INC	UTILITY SERVICES	21.56
1721544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,428.91
1721590	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,160.39
1721590	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,249.15
1721590	SOUTHWESTERN BELL	COMMUNICATION SRVS	91.72
1721599	CITY OF COLLINSVILLE	UTILITY SERVICES	58.06
1721599	CITY OF COLLINSVILLE	UTILITY SERVICES	58.06
1721599	CITY OF COLLINSVILLE	UTILITY SERVICES	58.06
1721599	CITY OF COLLINSVILLE	UTILITY SERVICES	14.52
1721599	CITY OF COLLINSVILLE	UTILITY SERVICES	18.67
1721600	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1721600	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1721600	CITY OF SAND SPRINGS	UTILITY SERVICES	26.32
1721600	CITY OF SAND SPRINGS	UTILITY SERVICES	16.92
1721600	CITY OF SAND SPRINGS	UTILITY SERVICES	43.56
1721601	CITY OF TULSA	UTILITY SERVICES	494.98
1721603	CITY OF TULSA	UTILITY SERVICES	1,830.09
1721604	CITY OF TULSA	UTILITY SERVICES	4.76
1721605	CITY OF TULSA	UTILITY SERVICES	220.25
1721607	COXCOM INC	COMMUNICATION SRVS	259.95
1721608	COXCOM INC	COMMUNICATION SRVS	104.95
1721612	COXCOM INC	COMMUNICATION SRVS	139.95
1721613	COXCOM INC	COMMUNICATION SRVS	134.95
1721615	COXCOM INC	COMMUNICATION SRVS	400.70
1721729	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEMENT	255.00

Monday, July 17, 2017 - Continued

1721790	QUIK PRINT OF TULSA	OPERATING SUPPLIES	44.70
1721810	AIRETECH CORPORATION	OPERATING SUPPLIES	536.58
1721968	ADVERTISING PLUS INC	OPERATING SUPPLIES	342.85
1721968	ADVERTISING PLUS INC	OPERATING SUPPLIES	914.95
1722058	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	59.92
1722136	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	284.27
1722136	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	600.74
1722177	TOWNSEND MARKETING	OPERATING SUPPLIES	3,510.00
1722374	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	253.59
1722391	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	197.42
1722392	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	378.78
1722393	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	213.79
1722395	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	232.73
1722403	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	55.11
1722403	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	384.62
1722406	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	274.46
1722414	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	21,151.00
1722454	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	606.62
1722457	INNOVATIVE MARKETING	MEDICAL & CLINICAL	1,335.00
1722640	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	125.19
1722642	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	260.01
1722644	PASLEY, ERIKA	MILEAGE REIMB-IN COUNTY	142.31
1722646	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	596.54
1722679	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	12.84
1722703	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	5.35
1722705	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	75.44
1722725	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	37.99
1722731	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	10.70
1722733	SELLS, DANA	MILEAGE REIMB-IN COUNTY	93.63
1722735	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	173.88
1722738	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	172.27
1722739	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	98.44
1722739	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	619.95
1722740	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	222.56
1722741	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	127.33
1722744	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	10.17
1722745	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	45.48
1722749	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	51.90
1722756	SANCHEZ, MICHEAL	MILEAGE REIMB-IN COUNTY	93.63
1722757	TOOTHAKER, SAMANTHA	MILEAGE REIMB-IN COUNTY	289.97
1722774	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,533.07
1722787	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	3,166.66
1722788	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	3,166.66
1722798	GLENN SECURITY SYSTE	OPERATING SUPPLIES	260.00
1722816	KERSTETTER, AMANDA	TRAVEL-OUT OF COUNTY	556.70
1722817	LEE, TERRI	TRAVEL-OUT OF COUNTY	540.76
1722819	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	99.51
1722826	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	91.49
1722827	WITT, HEATHER	MILEAGE REIMB-IN COUNTY	35.85
1722836	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	550.90
1722837	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	298.00
1722838	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	87.21
1722840	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	560.68
1722841	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	548.91
1722842	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	470.80
1722843	BRICE, AMY	MILEAGE REIMB-IN COUNTY	60.46
1722844	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	73.30
1722845	LEWIS, WILLIAM	MILEAGE REIMB-IN COUNTY	74.37
1722893	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	543.03
1722894	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	149.27
1722895	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	245.53
1722916	RAMIREZ, BELINDA	MILEAGE REIMB-IN COUNTY	10.70
1722955	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	90.95
1722955	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	118.77
1722956	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	29.43
1722978	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	19.26
1722978	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	523.14
1722987	THOMPSON, ASHLEY N	MILEAGE REIMB-IN COUNTY	27.82
1722987	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	62.06
1722990	WENZELL, MEGAN	MILEAGE REIMB-IN COUNTY	20.33
1722990	WENZELL, MEGAN	TRAVEL-OUT OF COUNTY	130.60
1722992	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	40.13
1722992	ENIS, BRAD	TRAVEL-OUT OF COUNTY	558.61
1722995	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	11.77

Monday, July 17, 2017 - Continued

1722995	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	351.50
1722995	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	67.41
1722995	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	176.00
1722995	SUNS, CARRIE C	TRAINING	11.54
1722997	WILLIAMS, ALYSSA	MILEAGE REIMB-IN COUNTY	49.76
1723016	ALEXANDER JR, DERRICK	PROFESSIONAL & TECH	1,400.00
1723027	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	100.04
1723027	BARNETT, ASHLEY	TRAVEL-OUT OF COUNTY	389.29
1723030	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	201.16
1723031	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	148.73
1723032	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	91.49
1723032	DUGGER, RODDRICK	TRAVEL-OUT OF COUNTY	132.00
1723032	DUGGER, RODDRICK	TRAINING	280.00
1723033	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	207.05
1723033	HORN-SPECK, MELISSA	TRAINING	96.00
1723034	PARKS, MEGAN	MILEAGE REIMB-IN COUNTY	192.60
1723034	PARKS, MEGAN	TRAINING	96.00
1723038	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	85.07
1723039	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	132.68
1723040	TODD, MICHELLE	MILEAGE REIMB-IN COUNTY	262.69
1723040	TODD, MICHELLE	TRAVEL-OUT OF COUNTY	306.92
1723044	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	293.72
1723045	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	167.99
1723047	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	28.36
1723080	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	52.43
1800232	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1800235	GENERAL FINANCIAL	RENTALS & LEASES	1,537.43

2017 - 2018 GENERAL FUND

170717	IT DEVELOPERS	PAYROLL	2,283.36
170717	ELECT STAFF	PAYROLL	3,541.53
170717	COUNTY ASSESSOR	PAYROLL	64.00
170717	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	6,731.22
170717	IRS	TAX	589.87
170717	OKLAHOMA TAX COMMISSION	TAX	25.00
170717	SOCIAL SECURITY ADMIN	TAX	1,930.86
170717	TULSA COUNTY TREASURER	OTHER	384.26

2017 - 2018 PARK FUND

170717	PARK OPERATIONS	PAYROLL	41,385.47
170717	IRS	TAX	3,036.52
170717	OKLAHOMA TAX COMMISSION	TAX	526.00
170717	SOCIAL SECURITY ADMIN	TAX	6,332.02
170717	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	167.30
170717	TULSA COUNTY TREASURER	OTHER	1,145.81

2017 - 2018 SHERIFF CASH FUND

170717	DRUG TASK FORCE REIMBURSE	PAYROLL	4,192.84
170717	SHERIFF GRANT DEPT	PAYROLL	13,630.65
170717	IRS	TAX	907.93
170717	OKLAHOMA TAX COMMISSION	TAX	173.00
170717	SOCIAL SECURITY ADMIN	TAX	2,726.90
170717	TULSA COUNTY TREASURER	OTHER	766.40

2017 - 2018 SHERIFF'S OPERATION OF JAIL

170717	TULSA COUNTY JAIL	PAYROLL	382.79
170717	SOCIAL SECURITY ADMIN	TAX	58.56
170717	TULSA COUNTY TREASURER	OTHER	16.46

2017 - 2018 JUVENILE CASH FUND

170717	JUVENILE DETENTION	PAYROLL	2,363.55
170717	IRS	TAX	100.22
170717	OKLAHOMA TAX COMMISSION	TAX	36.00
170717	SOCIAL SECURITY ADMIN	TAX	361.62
170717	TULSA COUNTY TREASURER	OTHER	5.91

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

170717	TCCJA SALES TAX ORG	PAYROLL	169.83
170717	SOCIAL SECURITY ADMIN	TAX	25.98
170717	TULSA COUNTY TREASURER	OTHER	7.30

2017 - 2018 COUNTY TREASURER PAYROLL ACCT.

170717	J. DENNIS SEMLER GEN FUND	NET PAY	11,039.81
170717	J. DENNIS SEMLER PARK	NET PAY	34,013.04

Monday, July 17, 2017 - Continued

170717	J. DENNIS SEMLER SHER CASH	NET PAY	15,379.11
170717	J. DENNIS SEMLER JUV CASH	NET PAY	2,046.52
170717	J. DENNIS SEMLER CJA OPER	NET PAY	156.84

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

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

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1719740	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1721733	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	20.86
1723097	OKLAHOMA CORRECTIONAL	BUILDINGS	1,857.00