

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 17, 2017 at 4:12 p.m.)

MINUTES  
Monday, August 21, 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, represented by Terry Tallent; Karen Keith, Member, represented by Chief Deputy John Fothergill; 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:

Moved by Fothergill, seconded by Tallent, to approve the minutes of the Board of County Commissioner's Meeting of August 14, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Chairman, the report from the Court Clerk of monthly for 7/17. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242381)

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

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

1. Centerline Supply, Ltd.	by item	(Clerk's Misc. File No. 242382)
2. Custom Products Corp.	no bid	(Clerk's Misc. File No. 242383)
3. Osburn Associates, Inc.	by item	(Clerk's Misc. File No. 242384)
4. US Standard Sign Company	by item	(Clerk's Misc. File No. 242385)
5. Vulcan, Inc. d/b/a Vulcan Aluminum	by item	(Clerk's Misc. File No. 242386)

Moved by Fothergill, seconded by Tallent, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 28, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Sealed bids for Data Communication Cable and Installation were received and opened. The bidders being three (3) in number are as follows:

1. DCI Communications, Inc.	by item	(Clerk's Misc. File No. 242461)
2. LynxSystems, LLC	by item	(Clerk's Misc. File No. 242462)
3. Techsico Enterprise Solutions	by item	(Clerk's Misc. File No. 242463)

Moved by Fothergill, seconded by Tallent, to refer the bids to IT and Purchasing for analysis, report and recommendation on August 28, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Sealed bids for Inmate E-Cigarettes (eCIG 4 Inmate or Equivalent) were received and opened. The bidders being three (3) in number are as follows:

1. Crossbar Electronic Cigarettes	by item	(Clerk's Misc. File No. 242464)
2. Custom Technologies, LLC	by item	(Clerk's Misc. File No. 242465)
3. Precision Vapor, LLC	by item	(Clerk's Misc. File No. 242466)

Monday, August 21, 2017 - Continued

Moved by Fothergill, seconded by Tallent, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on August 28, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Sealed bid for Automotive Glass Replacement was received and opened. The bidders being one (1) in number is as follows:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Safelite Fulfillment, Inc. | by item | (Clerk's Misc. File No. 242387) |
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Moved by Fothergill, seconded by Tallent, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 28, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

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

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. EAN Holdings, LLC d/b/a<br>Enterprise Rent-A-Car | by item | (Clerk's Misc. File No. 242388) |
|---|---------|---------------------------------|

Moved by Fothergill, seconded by Tallent, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 28, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

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

- |                           |         |                                 |
|---------------------------|---------|---------------------------------|
| 1. Bradley Lock & Safe    | by item | (Clerk's Misc. File No. 242389) |
| 2. Tulsa Lock & Key, Inc. | by item | (Clerk's Misc. File No. 242390) |

Moved by Fothergill, seconded by Tallent, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 28, 2017. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

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

1. TC Departments - Overhead Door Maintenance, Repair Parts and Labor - to Tulsa Overhead Door, LLC, the only bid received, but it is within budgeted expectations. This award is for one year beginning 8/25/17 (Clerk's Misc. File No. 242391)
2. TC Departments - Plumbing Installation, Maintenance, and Repair - to McIntosh Service, LLC, the lowest overall bid received. This award is for one year beginning 8/25/17 (Clerk's Misc. File No. 242392)

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

Moved by Fothergill, seconded by Tallent, to approve Amendment #2 from Purchasing, to the Bid Award for Trash Service to American Waste Control, Inc., CMF #239077, to extend the award for one year beginning 9/21/17. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242393)

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Chairman, Amendment #2 from the Treasurer, to the agreement with Official Payments Corporation for electronic transaction processing, CMF #211556, for change in fee schedule. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242394)

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Chairman, the amended agreement from Tulsa County Public Facilities Authority with Crossland Construction

Monday, August 21, 2017 - Continued

Company, Inc., for guaranteed maximum price for Construction Management of Various Projects at Expo Square. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242395)

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Chairman, the Amended Resolution from the Board of County Commissioners Authorizing and Directing the Establishment of a Sales Tax Overview Committee. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242396)

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Commission, the Request for Approval from the Board of County Commissioners of the Certificate of Authority to Locate or Establish a Private, Family Cemetery in Tulsa County, Title 8, O.S. Section 183, by Bradford S. Baker on a tract of land situated in the Northwest Quarter of the Northeast Quarter of the Southeast Quarter (NW/4 NE/4 SE/4) of Section 26, Township 21 North, Range 12 East, Tulsa County, Oklahoma, more particularly described as follows: Commencing at the Southeast corner of said NW/4 of the NE/4 of the SE/4; Thence West for 395 feet to the Point of Beginning; Thence North for 70 feet; Thence West for 120 feet; Thence South for 70 feet; Thence East for 120 feet to the Point of Beginning. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242397)

Moved by Tallent, seconded by Fothergill, to approve the gasoline and diesel fuel quotes for the week ending 8/28/17. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242398)

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 7/13/17 to 8/16/17:

- 173** 1 RISK MGMT 20101600 404521 BUA COBRA \$11,039.14; 2 RISK MGMT 20101600 505181 BUA COBRA \$11,039.14
- 241** 1 CO CONTRIB 23203644 404061 BUA JAIL REV \$136,413; 2 CO CONTRIB 23203644 506082 BUA JAIL REV \$136,413
- 242** 1 CO CONTRIB 23203644 404064 BUA JAIL REV \$17,961.27; 2 CO CONTRIB 23203644 506082 BUA JAIL REV \$17,961.27
- 243** 1 CO CONTRIB 23203644 404067 BUA JAIL REV \$763.80; 2 CO CONTRIB 23203644 506082 BUA JAIL REV \$763.80
- 244** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$77,601.74; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$77,601.74
- 254** 1 DRAIN 12 43007950 404992 BUA ROLLFORWAR \$2,673,313.27; 2 DRAIN 12 43007950 807970 BUA ROLLFORWAR \$2,673,313.27; 4 DRAIN 12 94300 302500 BUA ROLLFORWAR \$2,673,313.27; 3 DRAIN 12 94300 302550 BUA ROLLFORWAR \$2,673,313.27
- 257** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$146,694.83; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$146,694.83; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$67,441.89; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$67,441.89; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,303.15; 6 RISK MGMT 20101640 505112 BUA RISK MGMT \$2,030.31; 7 RISK MGMT 20101640 505144 BUA RISK MGMT \$18,272.84; 8 RISK MGMT 20101655 404607 BUA RISK MGMT \$37,153.45; 9 RISK MGMT 20101655 505377 BUA RISK MGMT \$37,153.45; 10 RISK MGMT 20101660 404607 BUA RISK MGMT \$12,280.03; 11 RISK MGMT 20101660 505377 BUA RISK MGMT \$12,280.03
- 259** 2 RISK MGMT 20101625 404990 BUA ROLLFORWAR \$200,000; 1 RISK MGMT 20101625 505170 BUA ROLLFORWAR \$200,000
- 261** 1 CO CONTRIB 23203644 404070 BUA SOC SEC \$2,000; 2 CO CONTRIB 23203644 506080 BUA SOC SEC \$2,000
- 267** 6 PARK 20202585 404990 BUA ROLLFORWAR \$2,870; 1 PARK 20202585 505030 BUA ROLLFORWAR \$240; 2 PARK 20202585 505539 BUA ROLLFORWAR \$1,200; 3 PARK 20202585 505742 BUA ROLLFORWAR \$100; 4 PARK 20202585 505803 BUA ROLLFORWAR \$730; 5 PARK 20202585 505853 BUA ROLLFORWAR \$600; 9 PARK 20202600 404990 BUA ROLLFORWAR \$1,064; 7 PARK 20202600 505539 BUA ROLLFORWAR \$264; 8 PARK

- 20202600 505590 BUA ROLLFORWAR \$800; 14 PARK 20202650 404990 BUA ROLLFORWAR \$3,400; 10 PARK 20202650 505590 BUA ROLLFORWAR \$400; 11 PARK 20202650 505761 BUA ROLLFORWAR \$1,800; 12 PARK 20202650 505788 BUA ROLLFORWAR \$800; 13 PARK 20202650 506175 BUA ROLLFORWAR \$400; 16 PARK 20202675 404990 BUA ROLLFORWAR \$400; 15 PARK 20202675 505761 BUA ROLLFORWAR \$400
- 276** 5 PARKING 20354975 404990 BUA ROLLFORWAR \$36,504.02; 2 PARKING 20354975 404990 BUA ROLLFORWAR \$78,668.02; 6 PARKING 20354975 404992 BUA ROLLFORWAR \$43,187.59; 3 PARKING 20354975 505909 BUA ROLLFORWAR \$35,750.94; 1 PARKING 20354975 505909 BUA ROLLFORWAR \$78,668.02; 4 PARKING 20354975 506185 BUA ROLLFORWAR \$753.08; 7 PARKING 20354975 807970 BUA ROLLFORWAR \$43,187.59
- 281** 1 MO CER FEE 29002975 404248 BUA JULY APPR \$8,465; 2 MO CER FEE 29002975 404550 BUA JULY APPR \$21,390.63; 6 MO CER FEE 29002975 505560 BUA JULY APPR \$3,855.63; 7 MO CER FEE 29002975 505564 BUA JULY APPR \$3,000; 8 MO CER FEE 29002975 505565 BUA JULY APPR \$3,000; 3 MO CER FEE 29002975 505733 BUA JULY APPR \$5,000; 4 MO CER FEE 29002975 505940 BUA JULY APPR \$5,000; 5 MO CER FEE 29002975 607071 BUA JULY APPR \$10,000
- 282** 1 RESAL PROP 29103000 403120 BUA JULY APPR \$292,908.54; 2 RESAL PROP 29103000 403121 BUA JULY APPR \$17,413.35; 3 RESAL PROP 29103000 404550 BUA JULY APPR \$2,803; 4 RESAL PROP 29103000 505010 BUA JULY APPR \$170,624.89; 5 RESAL PROP 29103000 505030 BUA JULY APPR \$25,000; 6 RESAL PROP 29103000 505110 BUA JULY APPR \$15,000; 7 RESAL PROP 29103000 505120 BUA JULY APPR \$10,000; 8 RESAL PROP 29103000 505140 BUA JULY APPR \$25,000; 9 RESAL PROP 29103000 505170 BUA JULY APPR \$2,500; 10 RESAL PROP 29103000 505195 BUA JULY APPR \$5,000; 11 RESAL PROP 29103000 505198 BUA JULY APPR \$5,000; 12 RESAL PROP 29103000 505199 BUA JULY APPR \$5,000; 13 RESAL PROP 29103000 506450 BUA JULY APPR \$50,000
- 287** 10 SHER CASH 23003600 404990 BUA ROLLFORWAR \$598.50; 8 SHER CASH 23003600 404990 BUA ROLLFORWAR \$14,145; 1 SHER CASH 23003600 505204 BUA ROLLFORWAR \$2,000; 13 SHER CASH 23003600 505568 BUA ROLLFORWAR \$4,124; 2 SHER CASH 23003600 505849 BUA ROLLFORWAR \$1,650; 3 SHER CASH 23003600 505855 BUA ROLLFORWAR \$290; 4 SHER CASH 23003600 505865 BUA ROLLFORWAR \$780; 5 SHER CASH 23003600 505868 BUA ROLLFORWAR \$1,800; 6 SHER CASH 23003600 505889 BUA ROLLFORWAR \$1,200; 9 SHER CASH 23003600 506162 BUA ROLLFORWAR \$598.50; 7 SHER CASH 23003600 506162 BUA ROLLFORWAR \$2,301; 12 SHER CASH 23003650 404990 BUA ROLLFORWAR \$200; 11 SHER CASH 23003650 505740 BUA ROLLFORWAR \$200
- 289** 6 CO CL REC 24003325 404990 BUA ROLLFORWAR \$4,585; 1 CO CL REC 24003325 505638 BUA ROLLFORWAR \$40; 2 CO CL REC 24003325 505740 BUA ROLLFORWAR \$3,945; 3 CO CL REC 24003325 505886 BUA ROLLFORWAR \$200; 4 CO CL REC 24003325 505889 BUA ROLLFORWAR \$300; 5 CO CL REC 24003325 505940 BUA ROLLFORWAR \$100
- 290** 3 SALES TAX 25004550 404992 BUA ROLLFORWAR \$0.10; 1 SALES TAX 25004550 404992 BUA ROLLFORWAR \$7,366.45; 4 SALES TAX 25004550 807970 BUA ROLLFORWAR \$0.10; 2 SALES TAX 25004550 807970 BUA ROLLFORWAR \$7,366.45
- 293** 3 HWY TCASH 30002325 404990 BUA ROLLFORWAR \$5,569.10; 1 HWY TCASH 30002325 505590 BUA ROLLFORWAR \$729.09; 2 HWY TCASH 30002325 505849 BUA ROLLFORWAR \$4,840.01; 5 HWY TCASH 30002340 404990 BUA ROLLFORWAR \$1,605; 4 HWY TCASH 30002340 505590 BUA ROLLFORWAR \$1,605; 13 HWY TCASH 30002450 404990 BUA ROLLFORWAR \$99,195.52; 12 HWY TCASH 30002450 505795 BUA ROLLFORWAR \$99,195.52; 9 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$45,800; 11 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$60,925; 6 HWY TCASH 30002475 505784 BUA ROLLFORWAR \$18,500; 7 HWY TCASH 30002475 505786 BUA ROLLFORWAR \$3,200; 8 HWY TCASH 30002475 505789 BUA ROLLFORWAR \$24,100; 10 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$60,925
- 296** 3 SPEC PROJ 27002825 404080 BUA CDBG \$19,392.86; 1 SPEC PROJ 27002825 404080 BUA CDBG \$20,199.38; 4 SPEC PROJ 27002825 506082 BUA CDBG \$19,392.86; 2 SPEC PROJ 27002825 506082 BUA CDBG \$20,199.38
- 299** 1 SPEC PROJ 27002825 404080 BUA CDBG \$70,105; 2 SPEC PROJ 27002825 506082 BUA CDBG \$70,105
- 307** 2 CC HEALTH 41506700 404990 BUA ROLLFORWAR \$40,230.50; 1 CC HEALTH 41506700 807970 BUA ROLLFORWAR \$40,230.50
- 315** 7 TAEMA 42507975 404990 BUA ROLLFORWAR \$4,252.99; 1 TAEMA 42507975 505558 BUA ROLLFORWAR \$642.99; 2 TAEMA 42507975 505709 BUA ROLLFORWAR \$1,500; 3 TAEMA 42507975 505739 BUA ROLLFORWAR \$125; 4 TAEMA 42507975 505873 BUA ROLLFORWAR \$55; 5 TAEMA 42507975 505909 BUA ROLLFORWAR \$330; 6 TAEMA 42507975 505961 BUA ROLLFORWAR \$1,600; 9 TAEMA 94250 302500 BUA ROLLFORWAR \$4,252.99; 8 TAEMA 94250 302550 BUA ROLLFORWAR \$4,252.99
- 321** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$64,930; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$64,930
- 340** 1 CO CONTRIB 23203646 404044 BUA BOND FEES \$7,390.82; 2 CO CONTRIB 23203646 506082 BUA BOND FEES \$7,390.82
- 355** 1 LAW LIBR 41008000 404091 BUA REVTOEXP \$55,859.32; 2 LAW LIBR 41008000 404407 BUA REVTOEXP \$45.62; 3 LAW LIBR 41008000 404410 BUA REVTOEXP \$6,945.25; 4 LAW LIBR 41008000 505010 BUA REVTOEXP \$22,000 5 LAW LIBR 41008000 505030 BUA

REVTOEXP \$4,000; 6 LAW LIBR 41008000 505110 BUA REVTOEXP \$4,000; 7 LAW LIBR 41008000 505120 BUA REVTOEXP \$4,000; 8 LAW LIBR 41008000 505130 BUA REVTOEXP \$500; 9 LAW LIBR 41008000 505140 BUA REVTOEXP \$5,000; 10 LAW LIBR 41008000 505145 BUA REVTOEXP \$400; 11 LAW LIBR 41008000 505195 BUA REVTOEXP \$600; 12 LAW LIBR 41008000 505198 BUA REVTOEXP \$800; 13 LAW LIBR 41008000 505199 BUA REVTOEXP \$1,000; 14 LAW LIBR 41008000 505670 BUA REVTOEXP \$20,550.19

**360** 4 SHER CASH 23003600 404022 BUA CASH FEE \$3,260; 3 SHER CASH 23003600 404221 BUA CASH FEE \$360; 5 SHER CASH 23003600 404222 BUA CASH FEE \$111,633.58; 1 SHER CASH 23003600 404416 BUA CASH FEE \$90,660.36; 6 SHER CASH 23003600 707300 BUA CASH FEE \$115,253.58; 2 SHER CASH 23003600 707500 BUA CASH FEE \$90,660.36

**364** 1 CO CONTRIB 23203644 404029 BUA JAIL REV \$43,470; 2 CO CONTRIB 23203644 505969 BUA JAIL REV \$43,470

**376** 9 CJA OPER 40507651 404990 BUA ROLLFORWAR \$11,084.27; 1 CJA OPER 40507651 505204 BUA ROLLFORWAR \$1,000; 2 CJA OPER 40507651 505740 BUA ROLLFORWAR \$1,600; 3 CJA OPER 40507651 505845 BUA ROLLFORWAR \$4,000; 4 CJA OPER 40507651 505849 BUA ROLLFORWAR \$1,600; 5 CJA OPER 40507651 505855 BUA ROLLFORWAR \$500; 6 CJA OPER 40507651 505865 BUA ROLLFORWAR \$1,365; 7 CJA OPER 40507651 505909 BUA ROLLFORWAR \$1,002.51; 8 CJA OPER 40507651 505920 BUA ROLLFORWAR \$16.76

**377** 1 CO CONTRIB 23203647 442500 BUA AUG17USTAX \$158,743.21; 3 CO CONTRIB 23203647 506080 BUA AUG17USTAX \$19,664.22; 2 CO CONTRIB 23203647 506080 BUA AUG17USTAX \$139,078.99

**378** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,930.72; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,930.72

**379** 1 SALES TAX 25004500 404407 BUA AUGUTINT \$233.66; 2 SALES TAX 25004525 807970 BUA AUGUTINT \$233.66

**431** 1 CO CONTRIB 23203647 442500 BUA JUL17USTAX \$196,918.24; 3 CO CONTRIB 23203647 506080 BUA JUL17USTAX \$23,260.41; 2 CO CONTRIB 23203647 506080 BUA JUL17USTAX \$173,657.83

**437** 33 GEN FUND 10001125 404990 BUA ROLLFORWAR \$50,789.31; 31 GEN FUND 10001125 505566 BUA ROLLFORWAR \$405; 32 GEN FUND 10001125 607060 BUA ROLLFORWAR \$50,384.31; 53 GEN FUND 10001275 404990 BUA ROLLFORWAR \$284,000; 52 GEN FUND 10001275 505085 BUA ROLLFORWAR \$284,000; 2 GEN FUND 10001670 404990 BUA ROLLFORWAR \$9,573.58; 4 GEN FUND 10001670 404990 BUA ROLLFORWAR \$22,002.52; 1 GEN FUND 10001670 607060 BUA ROLLFORWAR \$9,573.58; 3 GEN FUND 10001670 607060 BUA ROLLFORWAR \$22,002.52; 39 GEN FUND 10001925 404990 BUA ROLLFORWAR \$14,938.32; 28 GEN FUND 10001925 404990 BUA ROLLFORWAR \$18,696.50; 14 GEN FUND 10001925 404990 BUA ROLLFORWAR \$23,271.46; 26 GEN FUND 10001925 404990 BUA ROLLFORWAR \$23,600; 20 GEN FUND 10001925 404990 BUA ROLLFORWAR \$25,532.50; 37 GEN FUND 10001925 404990 BUA ROLLFORWAR \$25,617.08; 24 GEN FUND 10001925 404990 BUA ROLLFORWAR \$50,000; 8 GEN FUND 10001925 404990 BUA ROLLFORWAR \$121,129; 30 GEN FUND 10001925 404990 BUA ROLLFORWAR \$129,081.65; 22 GEN FUND 10001925 404990 BUA ROLLFORWAR \$150,000; 10 GEN FUND 10001925 404990 BUA ROLLFORWAR \$150,780; 18 GEN FUND 10001925 404990 BUA ROLLFORWAR \$153,312.89; 12 GEN FUND 10001925 404990 BUA ROLLFORWAR \$347,531.25; 15 GEN FUND 10001925 505524 BUA ROLLFORWAR \$3,932.35; 16 GEN FUND 10001925 505539 BUA ROLLFORWAR \$4,380.54; 38 GEN FUND 10001925 505539 BUA ROLLFORWAR \$14,938.32; 27 GEN FUND 10001925 505539 BUA ROLLFORWAR \$18,696.50; 13 GEN FUND 10001925 505539 BUA ROLLFORWAR \$23,271.46; 25 GEN FUND 10001925 505539 BUA ROLLFORWAR \$23,600; 19 GEN FUND 10001925 505539 BUA ROLLFORWAR \$25,532.50; 36 GEN FUND 10001925 505539 BUA ROLLFORWAR \$25,617.08; 23 GEN FUND 10001925 505539 BUA ROLLFORWAR \$50,000; 7 GEN FUND 10001925 505539 BUA ROLLFORWAR \$121,129; 29 GEN FUND 10001925 505539 BUA ROLLFORWAR \$129,081.65; 21 GEN FUND 10001925 505539 BUA ROLLFORWAR \$150,000; 9 GEN FUND 10001925 505539 BUA ROLLFORWAR \$150,780 ;11 GEN FUND 10001925 505539 BUA ROLLFORWAR \$347,531.25; 17 GEN FUND 10001925 607041 BUA ROLLFORWAR \$145,000; 45 GEN FUND 10002000 404990 BUA ROLLFORWAR \$2,000; 51 GEN FUND 10002000 404990 BUA ROLLFORWAR \$5,827.46; 49 GEN FUND 10002000 404990 BUA ROLLFORWAR \$10,266.44; 47 GEN FUND 10002000 404990 BUA ROLLFORWAR \$17,898; 43 GEN FUND 10002000 404990 BUA ROLLFORWAR \$20,351; 41 GEN FUND 10002000 404990 BUA ROLLFORWAR \$51,994; 40 GEN FUND 10002000 505539 BUA ROLLFORWAR \$51,994; 50 GEN FUND 10002000 607031 BUA ROLLFORWAR \$5,827.46; 44 GEN FUND 10002000 607071 BUA ROLLFORWAR \$2,000; 48 GEN FUND 10002000 607071 BUA ROLLFORWAR \$10,266.44; 46 GEN FUND 10002000 607071 BUA ROLLFORWAR \$17,898; 42 GEN FUND 10002000 607071 BUA ROLLFORWAR \$20,351; 35 GEN FUND 10002575 404990 BUA ROLLFORWAR \$19,000; 34 GEN FUND 10002575 505889 BUA ROLLFORWAR \$19,000; 6 GEN FUND 10002800 404990 BUA ROLLFORWAR \$5,000; 5 GEN FUND 10002800 505859 BUA ROLLFORWAR \$5,000

**440** 1 SPEC PROJ 27004825 404445 BUA HBA \$739.50; 2 SPEC PROJ 27004825 506135 BUA HBA \$739.50

**442** 1 CO CONTRIB 23203646 404044 BUA BOND FEES \$10,582.72; 2 CO CONTRIB 23203646 506082 BUA BOND FEES \$10,582.72

Monday, August 21, 2017 - Continued

- 446** 1 SALES TAX 25004500 404407 BUA JULUTINT \$246.04; 2 SALES TAX 25004525 807970 BUA JULUTINT \$246.04
- 454** 1 CO CONTRIB 23203644 404062 BUA JAIL REV \$392,541; 2 CO CONTRIB 23203644 506080 BUA JAIL REV \$392,541
- 478** 1 CO CONTRIB 23203644 404425 BUA CONTRACT \$1,933.23; 2 CO CONTRIB 23203644 505969 BUA CONTRACT \$1,933.23
- 487** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,670.36; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,670.36
- 525** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$141,568.31; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$141,568.31; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$68,159.21; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$68,159.21; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,292.83; 6 RISK MGMT 20101640 505112 BUA RISK MGMT \$2,029.28; 7 RISK MGMT 20101640 505144 BUA RISK MGMT \$18,263.55; 8 RISK MGMT 20101655 404607 BUA RISK MGMT \$36,236.79; 9 RISK MGMT 20101655 505377 BUA RISK MGMT \$36,236.79; 10 RISK MGMT 20101660 404607 BUA RISK MGMT \$12,635.03; 11 RISK MGMT 20101660 505377 BUA RISK MGMT \$12,635.03
- 536** 2 CJA OPER 40507651 404990 BUA ROLLFORWAR \$42.60; 4 CJA OPER 40507651 404990 BUA ROLLFORWAR \$112.12; 30 CJA OPER 40507651 404990 BUA ROLLFORWAR \$234,939.81; 1 CJA OPER 40507651 505145 BUA ROLLFORWAR \$42.60; 3 CJA OPER 40507651 505180 BUA ROLLFORWAR \$112.12; 5 CJA OPER 40507651 505204 BUA ROLLFORWAR \$2,000; 6 CJA OPER 40507651 505560 BUA ROLLFORWAR \$1,000; 7 CJA OPER 40507651 505564 BUA ROLLFORWAR \$1,878.40; 8 CJA OPER 40507651 505565 BUA ROLLFORWAR \$5,000; 9 CJA OPER 40507651 505566 BUA ROLLFORWAR \$7,857.93; 10 CJA OPER 40507651 505590 BUA ROLLFORWAR \$5,000; 11 CJA OPER 40507651 505620 BUA ROLLFORWAR \$18,348.60; 12 CJA OPER 40507651 505638 BUA ROLLFORWAR \$2,000; 13 CJA OPER 40507651 505739 BUA ROLLFORWAR \$1,000; 14 CJA OPER 40507651 505740 BUA ROLLFORWAR \$90,408.10; 15 CJA OPER 40507651 505760 BUA ROLLFORWAR \$15,000; 16 CJA OPER 40507651 505845 BUA ROLLFORWAR \$5,534.97; 17 CJA OPER 40507651 505849 BUA ROLLFORWAR \$20,000; 18 CJA OPER 40507651 505851 BUA ROLLFORWAR \$2,036; 19 CJA OPER 40507651 505855 BUA ROLLFORWAR \$5,000; 20 CJA OPER 40507651 505865 BUA ROLLFORWAR \$10,192; 21 CJA OPER 40507651 505889 BUA ROLLFORWAR \$10,000; 22 CJA OPER 40507651 505890 BUA ROLLFORWAR \$3,100; 23 CJA OPER 40507651 505909 BUA ROLLFORWAR \$4,953.81; 24 CJA OPER 40507651 505920 BUA ROLLFORWAR \$500; 25 CJA OPER 40507651 505940 BUA ROLLFORWAR \$5,000; 26 CJA OPER 40507651 505969 BUA ROLLFORWAR \$2,000; 27 CJA OPER 40507651 506072 BUA ROLLFORWAR \$3,500; 28 CJA OPER 40507651 607071 BUA ROLLFORWAR \$3,630; 29 CJA OPER 40507651 607079 BUA ROLLFORWAR \$10,000; 33 CJA OPER 40507657 404990 BUA ROLLFORWAR \$15,357.32; 31 CJA OPER 40507657 505740 BUA ROLLFORWAR \$15,284.93; 32 CJA OPER 40507657 505892 BUA ROLLFORWAR \$72.39
- 549** 1 CO CONTRIB 23203644 404062 BUA ICE REVENU \$260,544; 2 CO CONTRIB 23203644 506080 BUA ICE REVENU \$260,544
- 569** 3 SALES TAX 25004426 404992 BUA ROLLFORWAR \$128,124.19; 4 SALES TAX 25004426 807970 BUA ROLLFORWAR \$128,124.19; 6 SALES TAX 25004481 404990 BUA ROLLFORWAR \$687,370.47; 1 SALES TAX 25004481 404992 BUA ROLLFORWAR \$368,232.30; 2 SALES TAX 25004481 807970 BUA ROLLFORWAR \$368,232.30; 5 SALES TAX 25004481 807970 BUA ROLLFORWAR \$687,370.47; 8 SALES TAX 25004525 404990 BUA ROLLFORWAR \$1,075.78; 7 SALES TAX 25004525 807970 BUA ROLLFORWAR \$1,075.78; 10 SALES TAX 25004550 404990 BUA ROLLFORWAR \$4,570.56; 9 SALES TAX 25004550 807970 BUA ROLLFORWAR \$4,570.56
- 604** 2 JUV JUST C 26254430 404990 BUA ROLLFORWAR \$2,890,463.80; 1 JUV JUST C 26254430 505889 BUA ROLLFORWAR \$2,890,463.80
- 617** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$87,302.39; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$87,302.39
- 620** 2 COMMISSARY 23953595 404990 BUA ROLLFORWAR \$95,830.78; 1 COMMISSARY 23953595 506082 BUA ROLLFORWAR \$95,830.78
- 633** 2 GEN FUND 10001075 442910 BUA CORRECTION \$900,000; 1 GEN FUND 10001075 807970 BUA CORRECTION \$900,000
- 649** 6 ASSRS FEE 21203100 404990 BUA ROLLFORWAR \$1,411.90; 1 ASSRS FEE 21203100 404992 BUA ROLLFORWAR \$1,222.75; 3 ASSRS FEE 21203100 505564 BUA ROLLFORWAR \$48.50; 4 ASSRS FEE 21203100 505849 BUA ROLLFORWAR \$1,188.13; 5 ASSRS FEE 21203100 607071 BUA ROLLFORWAR \$175.27; 2 ASSRS FEE 21203100 807970 BUA ROLLFORWAR \$1,222.75
- 665** 10 TAEMA 42502825 404990 BUA ROLLFORWAR \$488.67; 6 TAEMA 42502825 404990 BUA ROLLFORWAR \$3,025; 8 TAEMA 42502825 404990 BUA ROLLFORWAR \$4,258.10; 12 TAEMA 42502825 404990 BUA ROLLFORWAR \$6,000; 4 TAEMA 42502825 404990 BUA ROLLFORWAR \$19,750; 5 TAEMA 42502825 505854 BUA ROLLFORWAR \$3,025; 11 TAEMA 42502825 506130 BUA ROLLFORWAR \$6,000; 7 TAEMA 42502825 607030 BUA ROLLFORWAR \$4,258.10; 9 TAEMA 42502825 607032 BUA ROLLFORWAR \$488.67; 3 TAEMA 42502825 807970 BUA ROLLFORWAR \$19,750 ;47 TAEMA 42507975 404990 BUA ROLLFORWAR \$213,444.99; 1 TAEMA 42507975 404992 BUA ROLLFORWAR \$290,414.54; 13 TAEMA 42507975 505010 BUA ROLLFORWAR \$51,957.65; 14 TAEMA 42507975 505081 BUA ROLLFORWAR \$53,180.39; 15 TAEMA 42507975 505110 BUA ROLLFORWAR \$2,423.74; 16 TAEMA 42507975 505120 BUA ROLLFORWAR \$7,278.59; 17 TAEMA



42507975 505140 BUA ROLLFORWAR \$25,612.71; 18 TAEMA 42507975 505145 BUA ROLLFORWAR \$1,652.18; 19 TAEMA 42507975 505150 BUA ROLLFORWAR \$111.63; 20 TAEMA 42507975 505170 BUA ROLLFORWAR \$3,487; 21 TAEMA 42507975 505185 BUA ROLLFORWAR \$13; 22 TAEMA 42507975 505192 BUA ROLLFORWAR \$1,404; 23 TAEMA 42507975 505195 BUA ROLLFORWAR \$700; 24 TAEMA 42507975 505198 BUA ROLLFORWAR \$960; 25 TAEMA 42507975 505199 BUA ROLLFORWAR \$1,779.40; 26 TAEMA 42507975 505502 BUA ROLLFORWAR \$45; 27 TAEMA 42507975 505538 BUA ROLLFORWAR \$1,200; 28 TAEMA 42507975 505551 BUA ROLLFORWAR \$459; 29 TAEMA 42507975 505552 BUA ROLLFORWAR \$1,517.41; 30 TAEMA 42507975 505557 BUA ROLLFORWAR \$35.45; 31 TAEMA 42507975 505558 BUA ROLLFORWAR \$1,501.97; 32 TAEMA 42507975 505590 BUA ROLLFORWAR \$932.07; 33 TAEMA 42507975 505637 BUA ROLLFORWAR \$2,250.14; 34 TAEMA 42507975 505670 BUA ROLLFORWAR \$1,160.45; 35 TAEMA 42507975 505709 BUA ROLLFORWAR \$13,653.97; 36 TAEMA 42507975 505719 BUA ROLLFORWAR \$8,272.85; 37 TAEMA 42507975 505739 BUA ROLLFORWAR \$612.65; 38 TAEMA 42507975 505746 BUA ROLLFORWAR \$542.83; 39 TAEMA 42507975 505819 BUA ROLLFORWAR \$78.52; 40 TAEMA 42507975 505849 BUA ROLLFORWAR \$23,853.18; 41 TAEMA 42507975 505860 BUA ROLLFORWAR \$1,878.99; 42 TAEMA 42507975 505873 BUA ROLLFORWAR \$1,282.23; 43 TAEMA 42507975 505904 BUA ROLLFORWAR \$189.78; 44 TAEMA 42507975 505909 BUA ROLLFORWAR \$270; 45 TAEMA 42507975 505940 BUA ROLLFORWAR \$56.50; 46 TAEMA 42507975 505961 BUA ROLLFORWAR \$3,091.71; 2 TAEMA 42507975 807970 BUA ROLLFORWAR \$290,414.54; 49 TAEMA 94250 302500 BUA ROLLFORWAR \$537,381.30; 48 TAEMA 94250 302550 BUA ROLLFORWAR \$537,381.30

**703** 1 VIS INSP 21003050 404992 BUA ROLLFORWAR \$2,918.17; 2 VIS INSP 21003050 807970 BUA ROLLFORWAR \$2,918.17

**717** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$63,774.86; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$63,774.86

**819** 1 CO CONTRIB 23203644 404041 BUA DOC REV \$135,189; 2 CO CONTRIB 23203644 506080 BUA DOC REV \$135,189

**835** 1 SHER CASH 23003600 404022 BUA CASH FEE \$3,240; 2 SHER CASH 23003600 404222 BUA CASH FEE \$24,430; 6 SHER CASH 23003600 505552 BUA CASH FEE \$9,170; 5 SHER CASH 23003600 505564 BUA CASH FEE \$6,000; 4 SHER CASH 23003600 505565 BUA CASH FEE \$12,000; 3 SHER CASH 23003600 506185 BUA CASH FEE \$500; 15 SHER CASH 23003603 404425 BUA CASH FEE \$131,787.60; 16 SHER CASH 23003603 505010 BUA CASH FEE \$53,787.60; 17 SHER CASH 23003603 505110 BUA CASH FEE \$8,000; 18 SHER CASH 23003603 505120 BUA CASH FEE \$20,000; 19 SHER CASH 23003603 505140 BUA CASH FEE \$20,000; 20 SHER CASH 23003603 807970 BUA CASH FEE \$30,000; 7 SHER CASH 23003650 404226 BUA CASH FEE \$29,818.16; 8 SHER CASH 23003650 505010 BUA CASH FEE \$15,000; 9 SHER CASH 23003650 505130 BUA CASH FEE \$818.16; 10 SHER CASH 23003650 505140 BUA CASH FEE \$4,000; 11 SHER CASH 23003650 505170 BUA CASH FEE \$2,000; 13 SHER CASH 23003650 505590 BUA CASH FEE \$3,000; 12 SHER CASH 23003650 505849 BUA CASH FEE \$3,000; 14 SHER CASH 23003650 607079 BUA CASH FEE \$2,000

**854** 1 CRT CL REV 20404026 404992 BUA ROLLFORWAR \$1,866,132.40; 2 CRT CL REV 20404026 807970 BUA ROLLFORWAR \$1,866,132.40

**857** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03

**860** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$4,593.61; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$4,593.61

**863** 1 CO CONTRIB 23203646 404550 BUA DLMMEDREIM \$69,088.22; 2 CO CONTRIB 23203646 506080 BUA DLMMEDREIM \$69,088.22

**871** 1 RISK MGMT 20101625 404990 BUA CORRECTION \$200,000; 2 RISK MGMT 20101625 505170 BUA CORRECTION \$200,000

**877** 1 RISK MGMT 20101625 404990 BUA ROLLFORWAR \$200,000; 2 RISK MGMT 20101625 505170 BUA ROLLFORWAR \$200,000

**885** 6 PARK 20202585 404990 BUA CORRECTION \$2,870; 1 PARK 20202585 505030 BUA CORRECTION \$240; 2 PARK 20202585 505539 BUA CORRECTION \$1,200; 3 PARK 20202585 505742 BUA CORRECTION \$100; 4 PARK 20202585 505803 BUA CORRECTION \$730; 5 PARK 20202585 505853 BUA CORRECTION \$600; 9 PARK 20202600 404990 BUA CORRECTION \$1,064; 7 PARK 20202600 505539 BUA CORRECTION \$264; 8 PARK 20202600 505590 BUA CORRECTION \$800; 14 PARK 20202650 404990 BUA CORRECTION \$3,400; 10 PARK 20202650 505590 BUA CORRECTION \$400; 11 PARK 20202650 505761 BUA CORRECTION \$1,800; 12 PARK 20202650 505788 BUA CORRECTION \$800; 13 PARK 20202650 506175 BUA CORRECTION \$400; 16 PARK 20202675 404990 BUA CORRECTION \$400; 15 PARK 20202675 505761 BUA CORRECTION \$400

**886** 6 PARK 20202585 404990 BUA ROLLFORWAR \$2,870; 1 PARK 20202585 505030 BUA ROLLFORWAR \$240; 2 PARK 20202585 505539 BUA ROLLFORWAR \$1,200; 3 PARK 20202585 505742 BUA ROLLFORWAR \$100; 4 PARK 20202585 505803 BUA ROLLFORWAR \$730; 5 PARK 20202585 505853 BUA ROLLFORWAR \$600; 9 PARK 20202600 404990 BUA ROLLFORWAR \$1,064; 7 PARK 20202600 505539 BUA ROLLFORWAR \$264; 8 PARK 20202600 505590 BUA ROLLFORWAR \$800; 14 PARK 20202650 404990 BUA ROLLFORWAR \$3,400; 10 PARK 20202650 505590 BUA ROLLFORWAR \$400; 11 PARK 20202650 505761 BUA ROLLFORWAR \$1,800; 12 PARK 20202650 505788 BUA ROLLFORWAR \$800; 13 PARK 20202650 506175 BUA ROLLFORWAR \$400; 16 PARK

Monday, August 21, 2017 - Continued

- 20202675 404990 BUA ROLLFORWAR \$400; 15 PARK 20202675 505761 BUA ROLLFORWAR \$400
- 887** 10 SHER CASH 23003600 404990 BUA CORRECTION \$598.50; 8 SHER CASH 23003600 404990 BUA CORRECTION \$14,145; 1 SHER CASH 23003600 505204 BUA CORRECTION \$2,000; 11 SHER CASH 23003600 505568 BUA CORRECTION \$4,124; 2 SHER CASH 23003600 505849 BUA CORRECTION \$1,650; 3 SHER CASH 23003600 505855 BUA CORRECTION \$290; 4 SHER CASH 23003600 505865 BUA CORRECTION \$780; 5 SHER CASH 23003600 505868 BUA CORRECTION \$1,800; 6 SHER CASH 23003600 505889 BUA CORRECTION \$1,200; 9 SHER CASH 23003600 506162 BUA CORRECTION \$598.50; 7 SHER CASH 23003600 506162 BUA CORRECTION \$2,301; 13 SHER CASH 23003650 404990 BUA CORRECTION \$200; 12 SHER CASH 23003650 505740 BUA CORRECTION \$200
- 888** 10 SHER CASH 23003600 404990 BUA ROLLFORWAR \$598.50; 8 SHER CASH 23003600 404990 BUA ROLLFORWAR \$14,145; 1 SHER CASH 23003600 505204 BUA ROLLFORWAR \$2,000; 11 SHER CASH 23003600 505568 BUA ROLLFORWAR \$4,124; 2 SHER CASH 23003600 505849 BUA ROLLFORWAR \$1,650; 3 SHER CASH 23003600 505855 BUA ROLLFORWAR \$290; 4 SHER CASH 23003600 505865 BUA ROLLFORWAR \$780; 5 SHER CASH 23003600 505868 BUA ROLLFORWAR \$1,800; 6 SHER CASH 23003600 505889 BUA ROLLFORWAR \$1,200; 9 SHER CASH 23003600 506162 BUA ROLLFORWAR \$598.50; 7 SHER CASH 23003600 506162 BUA ROLLFORWAR \$2,301; 13 SHER CASH 23003650 404990 BUA ROLLFORWAR \$200; 12 SHER CASH 23003650 505740 BUA ROLLFORWAR \$200
- 889** 1 CO CL REC 24003325 404990 BUA CORRECTION \$4,585; 2 CO CL REC 24003325 505638 BUA CORRECTION \$40; 3 CO CL REC 24003325 505740 BUA CORRECTION \$3,945; 4 CO CL REC 24003325 505886 BUA CORRECTION \$200; 5 CO CL REC 24003325 505889 BUA CORRECTION \$300; 6 CO CL REC 24003325 505940 BUA CORRECTION \$100
- 890** 1 CO CL REC 24003325 404990 BUA ROLLFORWAR \$4,585; 2 CO CL REC 24003325 505638 BUA ROLLFORWAR \$40; 3 CO CL REC 24003325 505740 BUA ROLLFORWAR \$3,945; 4 CO CL REC 24003325 505886 BUA ROLLFORWAR \$200; 5 CO CL REC 24003325 505889 BUA ROLLFORWAR \$300; 6 CO CL REC 24003325 505940 BUA ROLLFORWAR \$100
- 891** 1 HWY TCASH 30002325 404990 BUA CORRECTION \$5,569.10; 6 HWY TCASH 30002325 505590 BUA CORRECTION \$729.09; 12 HWY TCASH 30002325 505849 BUA CORRECTION \$4,840.01; 2 HWY TCASH 30002340 404990 BUA CORRECTION \$1,605; 7 HWY TCASH 30002340 505590 BUA CORRECTION \$1,605; 5 HWY TCASH 30002450 404990 BUA CORRECTION \$99,195.52; 11 HWY TCASH 30002450 505795 BUA CORRECTION \$99,195.52; 3 HWY TCASH 30002475 404990 BUA CORRECTION \$45,800; 4 HWY TCASH 30002475 404990 BUA CORRECTION \$60,925; 8 HWY TCASH 30002475 505784 BUA CORRECTION \$18,500; 9 HWY TCASH 30002475 505786 BUA CORRECTION \$3,200; 10 HWY TCASH 30002475 505789 BUA CORRECTION \$24,100; 13 HWY TCASH 30002475 505849 BUA CORRECTION \$60,925
- 892** 1 HWY TCASH 30002325 404990 BUA ROLLFORWAR \$5,569.10; 6 HWY TCASH 30002325 505590 BUA ROLLFORWAR \$729.09; 12 HWY TCASH 30002325 505849 BUA ROLLFORWAR \$4,840.01; 2 HWY TCASH 30002340 404990 BUA ROLLFORWAR \$1,605; 7 HWY TCASH 30002340 505590 BUA ROLLFORWAR \$1,605; 5 HWY TCASH 30002450 404990 BUA ROLLFORWAR \$99,195.52; 11 HWY TCASH 30002450 505795 BUA ROLLFORWAR \$99,195.52; 3 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$45,800; 4 HWY TCASH 30002475 404990 BUA ROLLFORWAR \$60,925; 8 HWY TCASH 30002475 505784 BUA ROLLFORWAR \$18,500; 9 HWY TCASH 30002475 505786 BUA ROLLFORWAR \$3,200; 10 HWY TCASH 30002475 505789 BUA ROLLFORWAR \$24,100; 13 HWY TCASH 30002475 505849 BUA ROLLFORWAR \$60,925
- 894** 1 CJA OPER 40507651 404990 BUA CORRECTION \$11,084.27; 2 CJA OPER 40507651 505204 BUA CORRECTION \$1,000; 3 CJA OPER 40507651 505740 BUA CORRECTION \$1,600; 4 CJA OPER 40507651 505845 BUA CORRECTION \$4,000; 5 CJA OPER 40507651 505849 BUA CORRECTION \$1,600; 6 CJA OPER 40507651 505855 BUA CORRECTION \$500; 7 CJA OPER 40507651 505865 BUA CORRECTION \$1,365; 8 CJA OPER 40507651 505909 BUA CORRECTION \$1,002.51; 9 CJA OPER 40507651 505920 BUA CORRECTION \$16.76
- 897** 8 PARK 20202581 404990 BUA ROLLFORWAR \$984; 6 PARK 20202581 404990 BUA ROLLFORWAR \$70,000; 4 PARK 20202581 404990 BUA ROLLFORWAR \$128,856.28; 2 PARK 20202581 404990 BUA ROLLFORWAR \$130,000; 7 PARK 20202581 505539 BUA ROLLFORWAR \$984; 3 PARK 20202581 607031 BUA ROLLFORWAR \$128,856.28; 1 PARK 20202581 607031 BUA ROLLFORWAR \$130,000; 5 PARK 20202581 607079 BUA ROLLFORWAR \$70,000; 12 PARK 20202582 404990 BUA ROLLFORWAR \$233.40; 14 PARK 20202582 404990 BUA ROLLFORWAR \$20,000; 10 PARK 20202582 404990 BUA ROLLFORWAR \$161,434.03; 11 PARK 20202582 505539 BUA ROLLFORWAR \$233.40; 9 PARK 20202582 607031 BUA ROLLFORWAR \$161,434.03; 13 PARK 20202582 607079 BUA ROLLFORWAR \$20,000; 22 PARK 20202583 404990 BUA ROLLFORWAR \$223.31 20 PARK 20202583 404990 BUA ROLLFORWAR \$10,250; 18 PARK 20202583 404990 BUA ROLLFORWAR \$30,000; 16 PARK 20202583 404990 BUA ROLLFORWAR \$284,260.70; 21 PARK 20202583 505539 BUA ROLLFORWAR \$223.31; 15 PARK 20202583 607031 BUA ROLLFORWAR \$284,260.70; 19 PARK 20202583 607079 BUA ROLLFORWAR \$10,250; 17 PARK 20202583 607079 BUA ROLLFORWAR \$30,000; 24 PARK 20202585 404990 BUA ROLLFORWAR \$394.83; 26 PARK 20202585 404990 BUA ROLLFORWAR \$26,004.67; 35



PARK 20202585 404990 BUA ROLLFORWAR \$423,851.15; 47 PARK 20202585 404992 BUA ROLLFORWAR \$319,860.61; 23 PARK 20202585 607079 BUA ROLLFORWAR \$394.83; 25 PARK 20202585 607079 BUA ROLLFORWAR \$26,004.67; 48 PARK 20202585 807970 BUA ROLLFORWAR \$319,860.61; 36 PARK 20202585 807970 BUA ROLLFORWAR \$423,851.15; 37 PARK 20202600 404990 BUA ROLLFORWAR \$46,324.11; 38 PARK 20202600 807970 BUA ROLLFORWAR \$46,324.11; 39 PARK 20202625 404990 BUA ROLLFORWAR \$85,591.88; 40 PARK 20202625 807970 BUA ROLLFORWAR \$85,591.88; 41 PARK 20202650 404990 BUA ROLLFORWAR \$474,327.86; 42 PARK 20202650 807970 BUA ROLLFORWAR \$474,327.86; 43 PARK 20202675 404990 BUA ROLLFORWAR \$408,105.26; 44 PARK 20202675 807970 BUA ROLLFORWAR \$408,105.26; 28 PARK 20202685 404990 BUA ROLLFORWAR \$6,988.31; 30 PARK 20202685 404990 BUA ROLLFORWAR \$55,031.23; 29 PARK 20202685 506163 BUA ROLLFORWAR \$55,031.23; 27 PARK 20202685 807970 BUA ROLLFORWAR \$6,988.31; 34 PARK 20202700 404990 BUA ROLLFORWAR \$36,706.50; 32 PARK 20202700 404990 BUA ROLLFORWAR \$74,696.30; 31 PARK 20202700 505539 BUA ROLLFORWAR \$74,696.30; 33 PARK 20202700 607040 BUA ROLLFORWAR \$36,706.50; 45 PARK 20202725 404990 BUA ROLLFORWAR \$44,663.30; 46 PARK 20202725 807970 BUA ROLLFORWAR \$44,663.30; 1 CJA OPER 40507651 404990 BUA ROLLFORWAR \$11,084.27; 2 CJA OPER 40507651 505204 BUA ROLLFORWAR \$1,000; 3 CJA OPER 40507651 505740 BUA ROLLFORWAR \$1,600; 4 CJA OPER 40507651 505845 BUA ROLLFORWAR \$4,000; 5 CJA OPER 40507651 505849 BUA ROLLFORWAR \$1,600; 6 CJA OPER 40507651 505855 BUA ROLLFORWAR \$500; 7 CJA OPER 40507651 505865 BUA ROLLFORWAR \$1,365; 8 CJA OPER 40507651 505909 BUA ROLLFORWAR \$1,002.51; 9 CJA OPER 40507651 505920 BUA ROLLFORWAR \$16.76

**898** 1 CC HEALTH 41506700 404990 BUA CORRECTION \$40,230.50; 2 CC HEALTH 41506700 807970 BUA CORRECTION \$40,230.50

**899** 1 CC HEALTH 41506700 404990 BUA ROLLFORWAR \$40,230.50; 2 CC HEALTH 41506700 807970 BUA ROLLFORWAR \$40,230.50

**900** 1 TAEMA 42507975 404990 BUA CORRECTION \$4,252.99; 2 TAEMA 42507975 505558 BUA CORRECTION \$642.99; 3 TAEMA 42507975 505709 BUA CORRECTION \$1,500; 4 TAEMA 42507975 505739 BUA CORRECTION \$125; 5 TAEMA 42507975 505873 BUA CORRECTION \$55; 6 TAEMA 42507975 505909 BUA CORRECTION \$330; 7 TAEMA 42507975 505961 BUA CORRECTION \$1,600; 9 TAEMA 94250 302500 BUA CORRECTION \$4,252.99; 8 TAEMA 94250 302550 BUA CORRECTION \$4,252.99

**903** 4 SPEC PROJ 27004850 404079 BUA HOMECONSOR \$5,424.90; 1 SPEC PROJ 27004850 404079 BUA HOMECONSOR \$189,068.08; 3 SPEC PROJ 27004850 506130 BUA HOMECONSOR \$5,424.90; 2 SPEC PROJ 27004850 506130 BUA HOMECONSOR \$189,068.08

**904** 1 TAEMA 42507975 404990 BUA ROLLFORWAR \$4,252.99; 2 TAEMA 42507975 505558 BUA ROLLFORWAR \$642.99; 3 TAEMA 42507975 505709 BUA ROLLFORWAR \$1,500; 4 TAEMA 42507975 505739 BUA ROLLFORWAR \$125; 5 TAEMA 42507975 505873 BUA ROLLFORWAR \$55; 6 TAEMA 42507975 505909 BUA ROLLFORWAR \$330 7 TAEMA 42507975 505961 BUA ROLLFORWAR \$1,600; 9 TAEMA 94250 302500 BUA ROLLFORWAR \$4,252.99; 8 TAEMA 94250 302550 BUA ROLLFORWAR \$4,252.99

**914** 3 CO CL REC 24003325 404990 BUA ROLLFORWAR \$20,000; 1 CO CL REC 24003325 404990 BUA ROLLFORWAR \$1,948,635.18; 6 CO CL REC 24003325 404992 BUA ROLLFORWAR \$36,866.10; 4 CO CL REC 24003325 505565 BUA ROLLFORWAR \$10,000; 5 CO CL REC 24003325 807970 BUA ROLLFORWAR \$10,000; 7 CO CL REC 24003325 807970 BUA ROLLFORWAR \$36,866.10; 2 CO CL REC 24003325 807970 BUA ROLLFORWAR \$1,948,635.18

**915** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$26,533.13; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$26,533.13

**916** 1 LIEN FEE 24103350 404990 BUA ROLLFORWAR \$23,069.86; 3 LIEN FEE 24103350 404992 BUA ROLLFORWAR \$436,219.32; 2 LIEN FEE 24103350 807970 BUA ROLLFORWAR \$23,069.86; 4 LIEN FEE 24103350 807970 BUA ROLLFORWAR \$436,219.32

**931** 1 CC HEALTH 41506700 404990 BUA ROLLFORWAR \$11,202,205.39; 2 CC HEALTH 41506700 807970 BUA ROLLFORWAR \$11,202,205.39

**951** 5 CC HLT DES 45104725 404990 BUA ROLLFORWAR \$250,000; 6 CC HLT DES 45104725 807970 BUA ROLLFORWAR \$250,000; 1 CC HLT DES 45107525 404990 BUA ROLLFORWAR \$1,290,051.24; 7 CC HLT DES 45107525 404992 BUA ROLLFORWAR \$3,247.97; 8 CC HLT DES 45107525 807970 BUA ROLLFORWAR \$3,247.97; 2 CC HLT DES 45107525 807970 BUA ROLLFORWAR \$1,290,051.24; 3 CC HLT DES 45107550 404990 BUA ROLLFORWAR \$150,068.81; 4 CC HLT DES 45107550 807970 BUA ROLLFORWAR \$150,068.81; 10 CC HLT DES 94510 302500 BUA ROLLFORWAR \$1,693,368.02; 9 CC HLT DES 94510 302550 BUA ROLLFORWAR \$1,693,368.02

**963** 1 CJA OPER 40507651 404509 BUA JUVSALREIM \$5,758.44; 2 CJA OPER 40507651 505010 BUA JUVSALREIM \$5,758.44

**973** 1 CO CONTRIB 23203646 404448 BUA LOCKER REV \$279.35; 2 CO CONTRIB 23203646 506082 BUA LOCKER REV \$279.35

**1,049** 1 RISK MGMT 20101625 404501 BUA WORK COMP \$1,000,000; 2 RISK MGMT 20101625 807965 BUA WORK COMP \$1,000,000

**1,090** 7 SHER CASH 23003600 404222 BUA CASH FEE \$24,430; 9 SHER CASH 23003600 807970 BUA CASH FEE \$14,430; 5 SHER CASH 23003602 404065 BUA CASH FEE \$29,126.89 ;10 SHER CASH 23003602 505204 BUA CASH FEE \$10,000; 6 SHER CASH 23003602 807970 BUA CASH FEE \$19,126.89; 3 SHER CASH 23003605 404070 BUA CASH FEE \$3,164.71; 4

Monday, August 21, 2017 - Continued

SHER CASH 23003605 505010 BUA CASH FEE \$3,164.71; 1 SHER CASH 23003625 404059 BUA CASH FEE \$8,676.88; 2 SHER CASH 23003625 505080 BUA CASH FEE \$8,676.88; 8 SHER CASH 23003625 505080 BUA CASH FEE \$10,000

**1,148** 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$151,745.68; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$43,459.85; 3 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$4,180.34; 4 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$3,467.68; 5 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$6,084.32; 6 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$70.11; 7 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$6,691.74; 8 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$397.48; 9 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$35.16; 10 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,048.49; 11 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$14; 12 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$160; 13 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$440; 14 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$655.22; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$84,041.29

**1,149** 1 SPEC PROJ 27004750 404298 BUA JUL'17E911 \$7,649.56; 2 SPEC PROJ 27004750 404299 BUA JUL'17E911 \$72,963.58; 3 SPEC PROJ 27004750 505010 BUA JUL'17E911 \$36,658.80; 4 SPEC PROJ 27004750 505030 BUA JUL'17E911 \$5,715.91; 5 SPEC PROJ 27004750 505081 BUA JUL'17E911 \$4,522.14; 6 SPEC PROJ 27004750 505110 BUA JUL'17E911 \$3,409.42; 7 SPEC PROJ 27004750 505120 BUA JUL'17E911 \$5,132.20; 8 SPEC PROJ 27004750 505130 BUA JUL'17E911 \$60.12; 9 SPEC PROJ 27004750 505140 BUA JUL'17E911 \$6,088.18; 10 SPEC PROJ 27004750 505145 BUA JUL'17E911 \$313.58; 11 SPEC PROJ 27004750 505150 BUA JUL'17E911 \$35.16; 12 SPEC PROJ 27004750 505170 BUA JUL'17E911 \$483.25; 13 SPEC PROJ 27004750 505185 BUA JUL'17E911 \$9; 14 SPEC PROJ 27004750 505195 BUA JUL'17E911 \$250; 15 SPEC PROJ 27004750 505198 BUA JUL'17E911 \$400; 16 SPEC PROJ 27004750 505199 BUA JUL'17E911 \$626.61; 17 SPEC PROJ 27004750 506135 BUA JUL'17E911 \$16,908.77

**1,150** 1 CJA OPER 40507651 442500 BUA JAIL PR \$2,312,124.28; 33 CJA OPER 40507651 505010 BUA JAIL PR \$74,300.87; 19 CJA OPER 40507651 505010 BUA JAIL PR \$531,139.46; 2 CJA OPER 40507651 505010 BUA JAIL PR \$673,516.05; 20 CJA OPER 40507651 505020 BUA JAIL PR \$4,302.26; 3 CJA OPER 40507651 505020 BUA JAIL PR \$48,379.18; 4 CJA OPER 40507651 505030 BUA JAIL PR \$3,247.25; 34 CJA OPER 40507651 505030 BUA JAIL PR \$3,744.50; 21 CJA OPER 40507651 505080 BUA JAIL PR \$107.06; 5 CJA OPER 40507651 505081 BUA JAIL PR \$8,697.42; 6 CJA OPER 40507651 505083 BUA JAIL PR \$75; 35 CJA OPER 40507651 505110 BUA JAIL PR \$5,564.18; 22 CJA OPER 40507651 505110 BUA JAIL PR \$38,262.36; 7 CJA OPER 40507651 505110 BUA JAIL PR \$54,050.20; 36 CJA OPER 40507651 505120 BUA JAIL PR \$10,402.12; 23 CJA OPER 40507651 505120 BUA JAIL PR \$73,960.80; 8 CJA OPER 40507651 505120 BUA JAIL PR \$95,496.52; 37 CJA OPER 40507651 505130 BUA JAIL PR \$132.99; 24 CJA OPER 40507651 505130 BUA JAIL PR \$947.89; 9 CJA OPER 40507651 505130 BUA JAIL PR \$1,190.44; 38 CJA OPER 40507651 505140 BUA JAIL PR \$11,551.08; 25 CJA OPER 40507651 505140 BUA JAIL PR \$80,134.89; 10 CJA OPER 40507651 505140 BUA JAIL PR \$106,927.47; 45 CJA OPER 40507651 505145 BUA JAIL PR \$525.80; 26 CJA OPER 40507651 505145 BUA JAIL PR \$4,036.54; 11 CJA OPER 40507651 505145 BUA JAIL PR \$4,992.62; 39 CJA OPER 40507651 505150 BUA JAIL PR \$117.20; 27 CJA OPER 40507651 505150 BUA JAIL PR \$577.21; 12 CJA OPER 40507651 505150 BUA JAIL PR \$873.14; 40 CJA OPER 40507651 505170 BUA JAIL PR \$1,798.28; 28 CJA OPER 40507651 505170 BUA JAIL PR \$22,234.66; 13 CJA OPER 40507651 505170 BUA JAIL PR \$31,676.28; 14 CJA OPER 40507651 505180 BUA JAIL PR \$0.01; 41 CJA OPER 40507651 505185 BUA JAIL PR \$20; 29 CJA OPER 40507651 505185 BUA JAIL PR \$126; 15 CJA OPER 40507651 505185 BUA JAIL PR \$245; 42 CJA OPER 40507651 505195 BUA JAIL PR \$500; 16 CJA OPER 40507651 505195 BUA JAIL PR \$3,695; 30 CJA OPER 40507651 505195 BUA JAIL PR \$3,800 43 CJA OPER 40507651 505198 BUA JAIL PR \$800; 31 CJA OPER 40507651 505198 BUA JAIL PR \$5,040; 17 CJA OPER 40507651 505198 BUA JAIL PR \$6,960; 44 CJA OPER 40507651 505199 BUA JAIL PR \$1,438.39; 18 CJA OPER 40507651 505199 BUA JAIL PR \$9,652; 32 CJA OPER 40507651 505199 BUA JAIL PR \$10,481.32; 46 CJA OPER 40507651 505740 BUA JAIL PR \$376,404.84

**1,302** 21 TCERS 71007625 404990 BUA ROLLFORWAR \$205,837,324.92; 22 TCERS 71007625 404992 BUA ROLLFORWAR \$25,979,563.04; 1 TCERS 71007625 505204 BUA ROLLFORWAR \$3,000; 2 TCERS 71007625 505520 BUA ROLLFORWAR \$18,500; 3 TCERS 71007625 505551 BUA ROLLFORWAR \$8,000; 4 TCERS 71007625 505568 BUA ROLLFORWAR \$30,000; 5 TCERS 71007625 505601 BUA ROLLFORWAR \$40,000; 6 TCERS 71007625 505602 BUA ROLLFORWAR \$1,500,000; 7 TCERS 71007625 505605 BUA ROLLFORWAR \$85,000; 8 TCERS 71007625 505739 BUA ROLLFORWAR \$500; 9 TCERS 71007625 505812 BUA ROLLFORWAR \$1,000; 10 TCERS 71007625 505849 BUA ROLLFORWAR \$1,500; 11 TCERS 71007625 505873 BUA ROLLFORWAR \$3,000; 12 TCERS 71007625 505892 BUA ROLLFORWAR \$5,000; 13 TCERS 71007625 505893 BUA ROLLFORWAR \$27,000; 14 TCERS 71007625 506020 BUA ROLLFORWAR \$2,100,000; 15 TCERS 71007625 506072 BUA ROLLFORWAR \$34,000; 16 TCERS 71007625 506110 BUA ROLLFORWAR \$19,500,000; 17 TCERS 71007625 506120 BUA ROLLFORWAR \$14,500; 18 TCERS 71007625 506180 BUA ROLLFORWAR \$14,000; 19 TCERS 71007625 507001 BUA ROLLFORWAR \$500; 20 TCERS 71007625 807970 BUA ROLLFORWAR \$208,431,387.96; 24 TCERS 97100 302500 BUA ROLLFORWAR \$231,816,887.96; 23 TCERS 97100 302550 BUA ROLLFORWAR \$231,816,887.96

Monday, August 21, 2017 - Continued

Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242399)

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

1. Parcel #03400-02-25-01430, N30 E60 LT 1 BLK 7, BERRY-HART'S RESUB B7-10 ROOSEVELT ADDN, to Rudolph Shanklin and Derrick Shanklin, for the sum of \$125, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$261.81 (Clerk's Misc. File No. 242400)
2. Parcel #07725-02-13-02570, LT 16 BLK 9, CHANDLER-FRATES FIFTH ADDN, to Bob G Moore, for the sum of \$25, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$161.81 (Clerk's Misc. File No. 242401)
3. Parcel #19200-92-09-00890, LOT 17 BLK 1, HOME GARDENS SECOND ADDN - TULSA, to Bob G Moore, for the sum of \$25, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$161.81 (Clerk's Misc. File No. 242402)
4. Parcel #20600-03-30-12060, LT 6 BLK 3, JOE LOUIS ADDN, to Bob G Moore, for the sum of \$75, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$209.81 (Clerk's Misc. File No. 242403)
5. Parcel #43300-03-29-10920, LT 129 BK 12, TULSA HGTS, to Bob G Moore, for the sum of \$200, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$334.81 (Clerk's Misc. File No. 242404)
6. Parcel #44200-02-11-00130, LT 13 BLK 1, VALLEY VIEW ACRES, to Bob G Moore, for the sum of \$225, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$359.81 (Clerk's Misc. File No. 242405)

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

Moved by Fothergill, seconded by Tallent, to approve the reappointment from Commissioner Keith of David Charney to the Board of Adjustment with term to expire 9/15/20. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242406)

Moved by Tallent, seconded by Fothergill, to approve the requests from Parks to accept the following donations on behalf of Park Friends for LaFortune Park Tennis Game/Set/Match Event:

1. \$2,000 from Mary Bryce Fox and G Lawrence Fox (Clerk's Misc. File No. 242407)
2. \$5,000 from CCK Strategies, PLLC (Clerk's Misc. File No. 242408)
3. \$5,000 from Loops A Yarn Store (Clerk's Misc. File No. 242409)
4. \$12,500 from Hasty-Bake (Clerk's Misc. File No. 242410)

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

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

1. Captain Robert Holman, retirement effective 8/31/17 (Clerk's Misc. File No. 242411)
2. Sergeant Carla Housley, retirement effective 8/31/17 (Clerk's Misc. File No. 242412)

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

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Chairman, the following Resolutions from Purchasing:

1. to designate Robin Moore as Receiving Officer for Purchasing Department to replace Christa Newberry (Clerk's Misc. File No. 242414)
2. to designate Lee Wilson as Receiving Officer for Purchasing Department (Clerk's Misc. File No. 242415)

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

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

Monday, August 21, 2017 - Continued

1. Administrative Services - JD Young - for equipment and service for bottleless water purification system, Serial #0930111419, PW1R, white; cost of \$46.95/mo. (Clerk's Misc. File No. 242416)
2. Assessor - JD Young - for equipment and service for bottleless water purification system, Serial #0930111427, PW1R, white and #0931223856, PW1R, black; cost of \$93.90/mo. (Clerk's Misc. File No. 242417)
3. Board of County Commissioners - Terracon Consultants, Inc. - to provide geotechnical engineering services for the Tulsa County Family Center for Juvenile Justice (Clerk's Misc. File No. 242418)
4. Building Operations - JD Young - for equipment and service for bottleless water purification system, Serial #0930111414, #0930111425, #0930111421, #0930111420; models PW1R, white; cost of \$234.75/mo. (Clerk's Misc. File No. 242419)
5. Court Services - JD Young - for equipment and service for bottleless water purification system, Serial #0930111415, PW1R, white; cost of \$46.95/mo. (Clerk's Misc. File No. 242420)
6. Election Board - JD Young - for equipment and service for bottleless water purification system, Serial #0835109531, PW1R, white; cost of \$46.95/mo. (Clerk's Misc. File No. 242421)
7. Highways - JD Young - for equipment and service for bottleless water purification system, Serial #0930111379, PW1R, white; cost of \$46.95/mo. (Clerk's Misc. File No. 242422)
8. IT - JD Young - for equipment and service for bottleless water purification system, Serial #0736106030, PW1R, white; cost of \$46.95/mo. (Clerk's Misc. File No. 242423)
9. IT - OneNet - for assistance in the development of a datacenter migration plan, implementation of plan and relocation of servers to the OneNet Datacenter (Clerk's Misc. File No. 242424)
10. Juvenile Bureau - Cherokee County - for temporary custody of juveniles for FY 2017-2018 (Clerk's Misc. File No. 242425)
11. Parks - Out of the Darkness - for walk-a-thon on 9/9/17 from 2:30 p.m. to 8:30 p.m. utilizing LaFortune Park Trail and the Gardens open area (Clerk's Misc. File No. 242426)
12. Parks - Wanda Watson - for performance of the First Friday Concert Series at the Gardens of LaFortune Park on 9/1/17 from 7:00 p.m. to 9:00 p.m.; cost of \$700 (Clerk's Misc. File No. 242427)
13. Public Defender - JD Young - for equipment and service for bottleless water purification system, Serial #0930111422, PW1R, white; and Serial #0932223871 and #1003227669, PW1R, black; cost of \$140.85/mo. (Clerk's Misc. File No. 242428)
14. Purchasing - JD Young - for equipment and service for bottleless water purification system, Serial #0835109561, PW1R, white; cost of \$46.95/mo. (Clerk's Misc. File No. 242429)
15. Sheriff - City of Tulsa - for operation of a regional public safety answering point (PSAP, the "Tulsa 911 Center") for FY 2017-2018 (Clerk's Misc. File No. 242430)
16. Sheriff - Regional Organized Crime Information Center - to abide by the Constitution and By-Laws that govern this organization and follow the policies, procedures and guidelines concerning the use of all services rendered by the Regional Organized Crime Information Center (Clerk's Misc. File No. 242431)
17. Treasurer - JD Young - for equipment and service for bottleless water purification system, Serial #0835109571, PW1R, white; cost of \$46.95/mo. (Clerk's Misc. File No. 242432)
18. Tulsa County Public Facilities Authority - NCR Hospitality - for the POS System for food and beverages (Clerk's Misc. File No. 242433)

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

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

Chairman, the following agreement renewals:

1. Juvenile Bureau - ImageNet Consulting, LLC - for renewal of CMF #237361 for FY 2017-2018 (Clerk's Misc. File No. 242434)
2. Sheriff - Tulsa Community College - for renewal of CMF #238951 for FY 2017-2018 (Clerk's Misc. File No. 242435)

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

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

Bids:

1. Parks - Irrigation Fittings, Pipe & Supplies (Clerk's Misc. File No. 242436)
  2. TC Departments - Portable Toilets (Clerk's Misc. File No. 242437)
- Bid #1 to be received by 4:00 p.m. on 9/1/17, and to open 9/5/17 at 8:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 9/8/17, and to open 9/11/17 at 9:30 a.m.

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

Monday, August 21, 2017 - Continued

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Chairman, the following inventory resolutions from Purchasing:

- 1. Transfer to Juvenile Bureau; Filing Cabinet Lateral Files-Blue, SN 40201040022, purch. 5/17/90 for \$747 (Clerk’s Misc. File No. 242438)
- 2. Transfer to IT; Dell Optiplex 780 SFF, Quad Core PR, SN B4JN5M1, purch. 3/26/10 for \$1,335.60; Fujitsu FI-5530C2 Scanner, SN 013028, purch. 8/27/12 for \$2,626.60 (Clerk’s Misc. File No. 242439)

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

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Chairman, the following sole sources:

- 1. Sole Source - Parks - Anheuser Busch Sales of Oklahoma - for Anheuser-Busch, beer in Tulsa County (Clerk’s Misc. File No. 242440)
- 2. Sole Source - Sheriff - International Public Management Association for Human Resources, IPMA-HR - for examinations including tests in fire, police, correctional, public safety telecommunicator and clerical/administrative fields (Clerk’s Misc. File No. 242441)
- 3. Sole Source - Sheriff - Power DMS, Inc - to incorporate electronic documents with a SQL Database and provide an approach to Accreditation-Management Process and allows training coordinators to create and track certifications and licensure of its employees (Clerk’s Misc. File No. 242442)

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

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Chairman, the utility permit from Engineers with Keystone Rural Gas District #1, to cross S. 209th W. Ave. +/- .6 miles S. of the junction of S. 209th W. Ave. & Coyote Trail and further described as 1,800' S. of the NW/C of Section 26, Township 19N, Range 10E by boring for 1" natural gas line. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242443)

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

- 1. Board of County Commissioners - Vicki Adams and John Fothergill to Tulsa Chamber Inter-City Visit from 10/3-5/17 in Fort Worth, TX; cost of \$4,000 (Clerk’s Misc. File No. 242444)
- 2. IT - Rollin Cowherd and other to be determined to take VMWare training from New Horizons; cost of \$6,600 (Clerk’s Misc. File No. 242445)
- 3. OSU Extension - Leslie Lewis to OAE4-HA Conference from 8/1-3/17 in Tulsa, OK; cost of \$75 (Clerk’s Misc. File No. 242446)
- 4. OSU Extension - Leslie Lewis to NYSD In-Service on 8/16/17 in Kellyville, OK; cost of \$64 (Clerk’s Misc. File No. 242447)
- 5. OSU Extension - Leslie Lewis to State 4-H Awards on 8/21/17 in Shawnee, OK; cost of \$75 (Clerk’s Misc. File No. 242448)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Stewart, Diana (Clerk’s Misc. File No. 242449)	Retirement		8/31/17
<u>Election Board</u>			
Thomas, David M. (Clerk’s Misc. File No. 242450)	End of Temp. Employment		8/11/17
<u>Highways</u>			
Butler, Alan Lee	End Workers Comp	\$2,720.44	8/7/17
Butler, Alan Lee	Medical Leave w/pay	\$2,720.44	8/7/17
Butler, Alan Lee	End Medical Leave w/pay	\$2,720.44	8/17/17
Butler, Alan Lee (Clerk’s Misc. File No. 242451)	Medical Leave w/o pay		8/17/17
<u>Human Resources</u>			
Burrows, Kathy (Clerk’s Misc. File No. 242452)	Regular New Hire	\$7,791.67	9/18/17

Monday, August 21, 2017 - Continued

Parks

Robedeaux, Sherrill	Resignation		8/10/17
Orf, Erin Taylor	Part Time	\$7.50/hr.	8/15/17
Nix, Jenifer	Promotion	\$3,097.20	9/1/17
Penney, Valecia	End of Temp Employment		8/14/17
Wild, Merick	End of Temp Employment		8/14/17
Russell, Caitlin	End of Temp Employment		8/15/17
Galiger, Cooper	End of Temp Employment		8/15/17
Stout, Lucas	End of Temp Employment		8/15/17
Abbet, Sara	End of Temp Employment		8/15/17
Perez, H. Rose	End of Temp Employment		8/15/17
McCaskey, Paige	End of Temp Employment		8/15/17
Geer, Nadia	End of Temp Employment		8/15/17
Motto, Gina	End of Temp Employment		8/18/17
Duhart, Jasmine	End of Temp Employment		8/15/17
Smith, Brock	End of Temp Employment		8/15/17
Kelley, Matthew	End of Temp Employment		8/15/17
Holmes, Skylor	End of Temp Employment		8/18/17
Alexander, Kerri	End of Temp Employment		8/11/17
West, Mia	End of Temp Employment		8/11/17
Minson, Preston	End of Temp Employment		8/8/17
Slagle, Allie	End of Temp Employment		8/8/17
Johnson, S. Wyatt	End of Temp Employment		8/7/17
Jimenez, Ashley	End of Temp Employment		8/10/17
Smith, Baylor	End of Temp Employment		8/12/17
Callen, Kennedy	End of Temp Employment		8/12/17
Fletcher, Colton	End of Temp Employment		8/12/17
(Clerk's Misc. File No. 242453)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Davis, Michael	Workers Comp and FMLA w/pay	\$2,517.62	8/9/17
Claessens, Robert	FMLA	\$2,069.99	8/6/17
Giordano, Julia	Additional Duties 8%	\$5,545.57	8/1/17
Garrison, Hayley	Additional Duties 8%	\$5,941.80	9/1/17
(Clerk's Misc. File No. 242458)			

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

Moved by Tallent, seconded by Fothergill, to accept and file the following CC Health

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Autry, Todd	Salary adj.; PDIP #1 (2% incr.)	\$3,566.56	8/1/17
Kupiec, Heaven	Promotion; Title, grade & salary change/Change Org. to 41507075-505010	\$3,416.67	8/14/17
Rains, Cynthia	Place on FMLA-LWOP		8/11/17
Waite, Rebecca	Resignation		8/18/17
West, Leah	Return from FMLA-LWOP		8/23/17
(Clerk's Misc. File No. 242459)			

Travel/Training:

a) Rosaline Cupples attended Amateur Radio – Technician Class on June 7, 14, 28 & July 5, 12, 19, 26, 2017 in Broken Arrow, OK; cost of \$15 b) Sharon Hamilton attended CPR on 7/28/17 in Tulsa, OK; cost of \$35 c) Jessica Baker to American Public Health Association from 11/4-8/17 in Atlanta, GA; cost of \$1,288.09 d) \*Jeny Long to courses: Composition 1, First Year Experience Seminar, Essentials Quantitative Reason, & Quantitative Reasoning; Fall 2017; Tulsa Community College (TCC); cost of \$1,500 e) \*Ashley Barnett to courses; HHE Techniques of Research & HHE Women and Health Promotion; Fall 2017; University of Alabama; cost of \$1,500 f) \*Leslie Carroll to course; Analysis of Frequency Data; Fall 2017; OU; cost of \$1,500 (Clerk's Misc. File No. 242460)

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



Monday, August 21, 2017 - Continued

Moved by Fothergill, seconded by Tallent, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/7-11/17) 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, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

Moved by Tallent, seconded by Fothergill, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/14-18/17. Upon roll call, Fothergill, yes; Tallent, yes; Peters, yes. Motion carried.

<u>2017 - 2018 GENERAL FUND</u>			
1709427	CANON SOLUTIONS	OPER SUPPLIES&MAINT	3,252.00
1714413	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	73.50
1714413	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	-32.34
1714413	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	-70.80
1714413	VERITIV OPERATING	CHEMICAL & LAB SUPPLY	307.14
1714413	VERITIV OPERATING	OPER SUPPLIES&MAINT	-53.79
1714413	VERITIV OPERATING	OPER SUPPLIES&MAINT	313.79
1715801	INDIAN NATION FIRE	JANITORIAL SUPPLIES	138.50
1720790	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	2,415.00
1722090	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,043.85
1722091	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,453.20
1722094	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1722094	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	34.56
1722094	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1722094	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1722094	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1722811	ADVANCED INDUSTRIAL	EMER SHELTER RESIDEN	57.86
1722884	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	465.00
1722887	JRW INC	OFFICE EQUIPMENT	810.00
1722945	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	1,365.00
1722946	CDW LLC	FILMING & MICROFILMING	148.00
1722946	CDW LLC	FILMING & MICROFILMING	170.00
1722946	CDW LLC	FILMING & MICROFILMING	686.00
1722946	CDW LLC	OFFICE EQUIPMENT CAPITAL	1,980.00
1723088	ADORAMA INC	OPER SUPPLIES&MAINT	217.00
1800017	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	561.13
1800018	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1800027	UNITED PARCEL SERVIC	POSTAGE	166.57
1800146	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	22.40
1800146	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	3.76
1800151	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1800151	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	5,334.88
1800161	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1800161	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	4.09
1800181	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800181	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.33
1800215	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,255.79
1800225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49,244.66
1800241	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1800241	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	2.58
1800248	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1800283	W M CORP	OFFICE SUPPLIES	57.96
1800283	W M CORP	OFFICE SUPPLIES	137.12
1800283	W M CORP	OFFICE SUPPLIES	179.19
1800283	W M CORP	OFFICE SUPPLIES	246.21
1800283	W M CORP	OFFICE SUPPLIES	267.46
1800283	W M CORP	OFFICE SUPPLIES	270.08
1800283	W M CORP	OFFICE SUPPLIES	273.29
1800283	W M CORP	OFFICE SUPPLIES	463.45
1800283	W M CORP	OFFICE SUPPLIES	549.90
1800283	W M CORP	OFFICE SUPPLIES	660.69
1800283	W M CORP	OFFICE SUPPLIES	795.72
1800283	W M CORP	OFFICE SUPPLIES	889.28
1800283	W M CORP	OFFICE SUPPLIES	1,211.22
1800283	W M CORP	OFFICE SUPPLIES	1,215.23
1800283	W M CORP	OFFICE SUPPLIES	1,557.64
1800283	W M CORP	OFFICE SUPPLIES	1,607.29

Monday, August 21, 2017 - Continued

1800283	W M CORP	OFFICE SUPPLIES	1,612.05
1800283	W M CORP	OFFICE SUPPLIES	1,820.64
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	11.55
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	21.98
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	24.24
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	25.62
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	57.65
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	59.88
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	79.06
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	171.14
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	197.69
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	207.69
1800289	CLASSIC TULSA	MOTOR VEHICLES-MAINT	224.63
1800296	CLASSIC TULSA	MOTOR VEHICLES-MAINT	11.55
1800296	CLASSIC TULSA	MOTOR VEHICLES-MAINT	45.00
1800296	CLASSIC TULSA	MOTOR VEHICLES-MAINT	95.17
1800296	CLASSIC TULSA	MOTOR VEHICLES-MAINT	207.69
1800296	CLASSIC TULSA	MOTOR VEHICLES-MAINT	217.57
1800296	CLASSIC TULSA	MOTOR VEHICLES-MAINT	345.12
1800301	VERITIV OPERATING	PRINTING SUPPLIES	91.67
1800301	VERITIV OPERATING	PRINTING SUPPLIES	379.50
1800301	VERITIV OPERATING	PRINTING SUPPLIES	728.45
1800301	VERITIV OPERATING	PRINTING SUPPLIES	819.20
1800301	VERITIV OPERATING	PRINTING SUPPLIES	118.50
1800302	VERITIV OPERATING	PRINTING SUPPLIES	92.75
1800302	VERITIV OPERATING	PRINTING SUPPLIES	103.16
1800302	VERITIV OPERATING	PRINTING SUPPLIES	689.76
1800302	VERITIV OPERATING	PRINTING SUPPLIES	1,261.60
1800306	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	66.99
1800306	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	110.76
1800306	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	404.88
1800343	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	91.65
1800343	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	306.39
1800424	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1800424	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	0.00
1800447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1800447	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	3.81
1800460	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1800460	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	30.42
1800466	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1800466	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	146.09
1800479	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1800479	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	52.06
1800484	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800484	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	24.05
1800491	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1800491	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	81.28
1800497	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1800497	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.05
1800539	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800539	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	9.26
1800547	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1800547	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	40.14
1800560	CITY OF TULSA	UTILITY SERVICES	2,527.13
1800560	CITY OF TULSA	UTILITY SERVICES	1,049.82
1800560	CITY OF TULSA	UTILITY SERVICES	520.34
1800560	CITY OF TULSA	UTILITY SERVICES	320.88
1800560	CITY OF TULSA	UTILITY SERVICES	33.40
1800560	CITY OF TULSA	UTILITY SERVICES	15.43
1800571	CITY OF TULSA	UTILITY SERVICES	100.35
1800571	CITY OF TULSA	UTILITY SERVICES	678.23
1800624	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	500.00
1800641	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1800641	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1800660	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	1,123.05
1800662	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	928.20
1800667	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	2,019.75
1800670	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1800670	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.20
1800670	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1800670	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	35.84
1800670	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	37.12
1800676	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	126.72
1800677	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	90.88

Monday, August 21, 2017 - Continued

1800720	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.86
1800721	MTS BRUSH HOGGING	OPERATING SUPPLIES	2,356.00
1800818	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	51.94
1800892	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	96.50
1800893	STERICYCLE INC	LABORATORY & X-RAY	37.85
1800898	AMERICAN AUTO PARKS	OPERATING SUPPLIES	7.92
1801158	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1801159	WEST PUBLISHING CORP	PUBLICATION & ADVERT	420.09
1801236	GETTY IMAGES INC	OPER SUPPLIES&MAINT	341.67
1801261	LOWES	OPER SUPPLIES&MAINT	189.51
1801263	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1801263	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1801263	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1801263	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	31.21
1801263	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1801263	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	482.33
1801263	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	567.99
1801263	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,121.11
1801335	UNIFORMS MANUFACTURING	EMER SHELTER RESIDEN	38.31
1801345	WINDSTREAM CORPORATION	UTILITY SERVICES	311.81
1801497	J D YOUNG	OPERATING SUPPLIES	46.95
1801519	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	81.75
1801533	VERITIV OPERATING	OPER SUPPLIES&MAINT	29.40
1801533	VERITIV OPERATING	OPER SUPPLIES&MAINT	73.20
1801533	VERITIV OPERATING	OPER SUPPLIES&MAINT	136.00
1801549	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	718.00
1801553	ONEOK INC	UTILITY SERVICES	94.88
1801555	ONEOK INC	UTILITY SERVICES	94.88
1801570	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1801576	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	245.53
1801580	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	65.27
1801585	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	123.59
1801588	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	44.41
1801593	PANDIAN, RACHEL	MILEAGE REIMB-IN COUNTY	64.74
1801598	THOMAS, ERMELINDA	MILEAGE REIMB-IN COUNTY	48.15
1801600	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	30.50
1801622	AT&T MOBILITY II LLC	COMMUNICATION SRVS	992.82
1801787	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	48.69
1801827	BOARD OF TESTS FOR	TRAINING	62.00
1801870	MULTI SERVICE CORP	OPERATING SUPPLIES	129.33
1801930	PUBLIC SERVICE COMPANY	UTILITY SERVICES	816.28
1801934	ONEOK INC	UTILITY SERVICES	107.61
1801935	ONEOK INC	UTILITY SERVICES	103.22
1801936	CITY OF TULSA	UTILITY SERVICES	158.28
1801960	BI INCORPORATED	MONITORS	10,824.94
1801961	ALCOHOL MONITORING	MONITORS	7,404.50
1802183	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	788.00
1802226	HEIDELBERG USA INC	CHEMICAL & LAB SUPPLY	177.00
1802226	HEIDELBERG USA INC	PRINTING SUPPLIES	465.00
1802226	HEIDELBERG USA INC	MISCELLANEOUS SUPPLIES	85.00
1802243	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	140.26
1802243	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	152.34
1802287	LOOMIS ARMORED US INC	ARMORED CAR SERVICE	803.40
1802288	GALLS LLC	OPERATING SUPPLIES	155.96
1802306	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	942.93
1802306	ADVANTAGE GRAPHICS	PRINTING & BINDING	1,580.54
1802320	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	264.00
1802375	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	119.04
1802387	CDW LLC	OPER SUPPLIES&MAINT	630.00
1802387	CDW LLC	OFFICE EQUIPMENT	3,075.00
1802392	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1802393	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1802394	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1802442	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,148.58
1802493	CHIEF SUPPLY CORP	OPERATING SUPPLIES	497.25
1802573	STATE OF OKLAHOMA	TRAINING	420.00
1802578	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,380.00
1802666	J D YOUNG	OTHER SERVICES	46.95
1802686	FENTON ENTERPRISES	OPERATING SUPPLIES	691.93
1802711	OKLAHOMA POLICE	OPERATING SUPPLIES	640.00
1802717	BRITT, JOSEPH E	TRAVEL-OUT OF COUNTY	220.50
1802724	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	45.90
1802745	ARROW MAINTENANCE	BLDGS & GROUNDS MAINT	91.36
1802749	CDW LLC	OFFICE SUPPLIES	362.89

Monday, August 21, 2017 - Continued

1802800	L & M OFFICE FURNITURE	OFFICE EQUIPMENT CAPITAL	1,202.00
1802838	HOLDERS INC	BLDGS & GROUNDS MAINT	15.00
1802839	SIGNWAREHOUSE INC	PRINTING SUPPLIES	175.10
1802841	ADORAMA INC	OPER SUPPLIES&MAINT	69.75
1802842	ULINE INC	OPER SUPPLIES&MAINT	52.93
1802851	VERITIV OPERATING	OPERATING SUPPLIES	281.60
1802899	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	668.22
1802900	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	704.06
1802901	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	678.92
1802902	WATSON, MARK	MILEAGE REIMB-IN COUNTY	910.57
1802905	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	50.29
1802909	UNITED LABORATORIES	BLDGS & GROUNDS MAINT	288.99
1803040	VERITIV OPERATING	OFFICE SUPPLIES	119.21
1803096	ALERT INTERNATIONAL	TRAINING	400.00
1803098	ALERT INTERNATIONAL	TRAINING	400.00
1803181	JOHNSON CHEMICALS	JANITORIAL SUPPLIES	170.00
1803182	PRAXAIR DISTRIBUTION	MEDICAL,SURGICAL	3.00
1803183	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1803184	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1803185	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1803186	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1803186	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1803187	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	75.44
1803188	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	12,841.44
1803189	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	141.78
1803202	ADMIRAL EXPRESS	EMER SHELTER RESIDEN	45.86
1803230	ONEOK INC	UTILITY SERVICES	113.23
1803242	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	90.00
1803249	SPALDING REPORTING	LITIGATION EXPENSE	215.00
1803250	RIGGS, ABNEY, NEAL	LEGAL SERVICES	4,880.00
1803252	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,515.54
1803264	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	259.95
1803279	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	30.00
1803279	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	282.29
1803348	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1803363	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1803364	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1803379	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	40.00
1803392	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	800.00
1803424	MOUSER, ROBERT	TRAINING	1,000.00
1803428	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	43.34
1803450	ART DECO LOFTS	RENTALS & LEASES	21,638.87
1803454	HURST, JEFFREY	TRAINING	218.19
1803455	KUHN, JONATHAN	MOTOR VEHICLES-MAINT	750.00
1803465	INSTASCRIPIT LLC	LITIGATION EXPENSE	206.75
1803479	EMPLOYEES FEDERAL	SAFETY INCENTIVE AWARDS	24,950.00
1803519	MOBLEY FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1803554	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1803566	COUNTY OFFICERS & DEPUTIES	TRAINING	750.00
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.50
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.50
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.82
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.35
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.57
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.86
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.29
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.29
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.43
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.23
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.30
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.95
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.62
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.42
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	359.40
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	496.09
1803579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	725.63
1803587	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	67.60
1803697	WYCOM SYSTEMS INC	EQUIP SERVICE AGREEMENT	160.00
1803802	BH MEDIA HOLDING	SUBSCRIPTIONS & MEMB	97.50
<u>2017 - 2018 RISK MANAGEMENT FUND</u>			
1803378	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	5,411.73
1803378	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	54,117.32

Monday, August 21, 2017 - Continued

1803378	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,706.22
1803378	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	17,062.17
1803485	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	14,677.86
1803485	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	78.50
1803485	HEALTHSMART BENEFIT	2017 FLEXIBLE SPENDING	29,803.19
1803759	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	3,327.90
1803759	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	-276.34
1803759	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	103.26

2017 - 2018 PARK FUND

1800614	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	456.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	10.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
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1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	45.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	22.00
1800968	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	20.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	57.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	62.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	251.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	268.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	284.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	308.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	392.00
1800969	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	12.25
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1800970	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	18.52
1800975	BEN E KEITH FOODS	PURCHASES FOR RESALE	-28.44
1800975	BEN E KEITH FOODS	PURCHASES FOR RESALE	383.55

Monday, August 21, 2017 - Continued

1800975	BEN E KEITH FOODS	PURCHASES FOR RESALE	591.46
1800983	REASORS	PURCHASES FOR RESALE	1.88
1800983	REASORS	PURCHASES FOR RESALE	6.57
1800983	REASORS	PURCHASES FOR RESALE	7.10
1800983	REASORS	PURCHASES FOR RESALE	9.98
1800983	REASORS	PURCHASES FOR RESALE	18.44
1800983	REASORS	PURCHASES FOR RESALE	32.32
1800993	HOLLIDAY SAND & GRAVEL	SAND	1,350.18
1801011	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	6.00
1801011	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	12.00
1801011	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	15.00
1801011	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	24.00
1801011	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	27.00
1801011	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	33.00
1801011	PRAXAIR DISTRIBUTION	OPER SUPPLIES&MAINT	78.00
1801024	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801024	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801024	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801024	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801025	BROOKS GREASE SERVICE	RESTAURANT SUPPLIES	150.00
1801127	ONEOK INC	UTILITY SERVICES	40.43
1801128	ONEOK INC	UTILITY SERVICES	105.88
1801130	ONEOK INC	UTILITY SERVICES	38.32
1801130	ONEOK INC	UTILITY SERVICES	97.86
1801132	ONEOK INC	UTILITY SERVICES	37.63
1801132	ONEOK INC	UTILITY SERVICES	385.87
1801133	ONEOK INC	UTILITY SERVICES	111.30
1801135	ONEOK INC	UTILITY SERVICES	110.39
1801136	CITY OF TULSA	UTILITY SERVICES	1,093.13
1801143	CITY OF TULSA	UTILITY SERVICES	28.23
1801223	VERITIV OPERATING	OPERATING SUPPLIES	44.16
1801416	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIE	963.50
1801419	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1801420	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1801759	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	94.54
1801759	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	831.95
1801760	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1801760	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1801760	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1801760	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1801760	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	80.74
1801765	BEN E KEITH FOODS	PURCHASES FOR RESALE	370.80
1801765	BEN E KEITH FOODS	PURCHASES FOR RESALE	575.83
1801769	SAM'S EAST INC	PURCHASES FOR RESALE	23.96
1801769	SAM'S EAST INC	PURCHASES FOR RESALE	61.73
1801769	SAM'S EAST INC	PURCHASES FOR RESALE	144.66
1801769	SAM'S EAST INC	PURCHASES FOR RESALE	182.39
1801772	BOTTLING GROUP LLC	PURCHASES FOR RESALE	510.56
1801772	BOTTLING GROUP LLC	PURCHASES FOR RESALE	689.73
1801774	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1801774	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	107.70
1801774	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	-162.75
1801774	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	646.00
1801945	SOUTH CENTRAL GOLF	SUBSCRIPTIONS & MEMB	1,050.00
1801965	BSN SPORTS	RECREATIONAL & EDUCA	245.94
1802312	OK PIZZA PIE LLC	RECREATIONAL & EDUCA	111.74
1802629	ONEOK INC	UTILITY SERVICES	15.95
1802629	ONEOK INC	UTILITY SERVICES	79.71
1802639	CITY OF TULSA	UTILITY SERVICES	45.09
1802794	TULSAS INCREDIBLE	RECREATIONAL & EDUCA	408.00
1802941	EVANS ENTERPRISES INC	PLUMBING PARTS & SUPPLIES	1,003.73
1803171	HOME DEPOT USA INC	PLUMBING SERVICE	399.00
1803681	SAVAGE, JAMIE	OTHER REFUNDS	150.00
1804052	CITY OF GLENPOOL	UTILITY SERVICES	70.03
1804052	CITY OF GLENPOOL	UTILITY SERVICES	1,051.85
1804167	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,816.58
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1802855	CRAFTSMAN BOOK	SUBSCRIPTIONS & MEMB	99.28
1803553	COOP, DINAH	MILEAGE REIMB-IN COUNTY	70.09
<u>2017 - 2018 DISTRICT ATTORNEY FUND</u>			
1723196	CDW LLC	MISCELLANEOUS SUPPLIES	132.51
1723196	CDW LLC	MISCELLANEOUS SUPPLIES	45.82



Monday, August 21, 2017 - Continued

1723196	CDW LLC	OTHER M&E AND MATERIALS	1,523.30
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2017 - 2018 SHERIFF CASH FUND

1722853	GALLS LLC	OPERATING SUPPLIES	127.96
1722854	GALLS LLC	OPERATING SUPPLIES	45.00
1722854	GALLS LLC	OPERATING SUPPLIES	-45.00
1722854	GALLS LLC	OPERATING SUPPLIES	63.98
1722854	GALLS LLC	OPERATING SUPPLIES	127.96
1722856	GALLS LLC	OPERATING SUPPLIES	191.94
1722858	GALLS LLC	OPERATING SUPPLIES	191.94
1722859	GALLS LLC	OPERATING SUPPLIES	191.94
1722861	GALLS LLC	OPERATING SUPPLIES	127.96
1722862	GALLS LLC	OPERATING SUPPLIES	127.96
1722863	GALLS LLC	OPERATING SUPPLIES	127.96
1722864	GALLS LLC	OPERATING SUPPLIES	127.96
1722865	GALLS LLC	OPERATING SUPPLIES	127.96
1722866	GALLS LLC	OPERATING SUPPLIES	127.96
1801802	NATIONAL CATERING SERVICE	RENTALS & LEASES	250.00
1801803	PUBLIC SERVICE COMPANY	UTILITY SERVICES	253.81
1802367	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	232.00
1802446	AARON FENCE CO	BUILDING MAINTENANCE	2,800.00
1802712	HERCULES TIRE SALES	MOTOR VEHICLES-MAINT	297.96
1802712	HERCULES TIRE SALES	MOTOR VEHICLES-MAINT	602.85
1803052	NORTHWEST AR TRAIL	OTHER M&E AND MATERIALS	5,195.00
1803279	ONE SOURCE OCCUPATION	EMPLOYMENT TESTING	115.00
1803363	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1803364	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00
1803365	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.61

2017 - 2018 TULSA CO JAIL COMMISSARY

1803737	M & J SNACK BAR INC	CONTRACTED SERVICES	15,194.29
1803738	M & J SNACK BAR INC	CONTRACTED SERVICES	11,626.93
1803739	M & J SNACK BAR INC	CONTRACTED SERVICES	23,323.15
1803740	M & J SNACK BAR INC	CONTRACTED SERVICES	27,150.41

2017 - 2018 COUNTY CLERK'S RECORDS MGM

1801187	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1801791	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1801792	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1802820	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1803238	SUNDANCE OFFICE SUPPLIES	OFFICE EQUIPMENT-NON	181.50
1803489	UNDERGROUND VAULTS	OTHER PROFESSIONAL	154.50

2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT

1803375	TULSA COFFEE SERVICE	OPERATING SUPPLIES	227.92
1803701	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	81.86

2017 - 2018 JUVENILE CASH FUND

1800661	WEAVER DRUG TESTING	SPECIAL SERVICES	96.00
1800665	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	57.00
1800686	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1800686	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1800686	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1800686	CLEAN THE UNIFORM	OPERATING SUPPLIES	22.00
1800691	WAREHOUSE MARKET INC	FOOD	40.92
1800821	VERITIV OPERATING	OPERATING SUPPLIES	274.35
1800821	VERITIV OPERATING	OPERATING SUPPLIES	764.84
1800821	VERITIV OPERATING	OPERATING SUPPLIES	15.58
1803248	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,038.30

2017 - 2018 SPECIAL PROJECTS FUND

1803555	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
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2017 - 2018 RESALE PROPERTY FUND

1716657	LEXISNEXIS RISK DATA	OTHER SERVICES	495.90
1802621	CITY OF TULSA	BLDGS & GROUNDS MAINT	276.00
1802833	CITY OF TULSA	BLDGS & GROUNDS MAINT	240.00
1802833	CITY OF TULSA	BLDGS & GROUNDS MAINT	311.40
1802837	CITY OF TULSA	BLDGS & GROUNDS MAINT	11.18
1803567	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	105.00

2017 - 2018 HIGHWAY T-CASH FUND

1723199	WRIGHT ASPHALT	ASPHALT, CONCRETE	1,029.85
1723199	WRIGHT ASPHALT	ASPHALT, CONCRETE	1,167.45

Monday, August 21, 2017 - Continued

1723199	WRIGHT ASPHALT	ASPHALT, CONCRETE	3,655.00
1800958	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1800958	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1800958	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1800958	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1800958	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1801100	XEROX CORPORATION	OPERATING SUPPLIES	205.70
1801102	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1801201	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	45.00
1801259	FENSCO INC	ASPHALT, CONCRETE	478.00
1801354	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	2,207.29
1801378	BKL INC	PROFESSIONAL & TECH	5,000.00
1801595	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1801951	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	121.06
1801951	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,677.74
1801951	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,687.43
1801952	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,740.69
1801952	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,984.31
1802103	VANCE BROTHERS INC	ASPHALT, CONCRETE	1,800.00
1802235	T & W TIRE	OPER SUPPLIES&MAINT	435.00
1802256	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	485.03
1802256	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	27.35
1802298	YAFFE IRON & METAL	OPER SUPPLIES&MAINT	940.00
1802334	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	73.08
1802334	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	12.36
1802378	W JOE SHAW LTD	OPER SUPPLIES&MAINT	24.12
1802378	W JOE SHAW LTD	OPER SUPPLIES&MAINT	57.84
1802378	W JOE SHAW LTD	OPER SUPPLIES&MAINT	71.20
1802508	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	57.00
1802508	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	5,391.54
1802509	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD	140.28
1802705	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD	561.12
1802802	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	112.32
1802803	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	2,192.76
1802836	CUSTOM CUTS TREE CAR	OPER SUPPLIES&MAINT	862.50
1803035	W JOE SHAW LTD	OPER SUPPLIES&MAINT	59.29
1803058	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1803059	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	63.92
1803060	PETROLEUM TRADERS	OPERATING SUPPLIES	13,181.71
1803078	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	130.92
1803143	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1803180	OCT EQUIPMENT INC	OPER SUPPLIES&MAINT	110.16
1803190	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	31.92
1803194	W JOE SHAW LTD	OPER SUPPLIES&MAINT	78.84
1803196	GREEN COUNTRY SHREDD	OPERATING SUPPLIES	210.00
1803197	OKLAHOMA STATE UNIVE	OPERATING SUPPLIES	125.00
1803200	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	106.24
1803201	MCINTOSH CORPORATION	OPER SUPPLIES&MAINT	307.50
1803260	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES&MAINT	145.40
1803262	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	376.51
1803272	IEH AUTO PARTS LLC	OPER SUPPLIES&MAINT	68.08
1803382	FENSCO INC	ASPHALT, CONCRETE	4,887.00
1803393	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1803393	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	70.31
1803398	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1803398	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	53.57
1803403	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,454.04
1803408	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1803408	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	57.81
1803468	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	22.44
1803468	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	25.74
1803468	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	32.44
1803468	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	44.44
1803575	JOHN DEERE FINANCIAL	OPER SUPPLIES&MAINT	19.04
1803576	SACK & ASSOCIATES INC	OPERATING SUPPLIES	1,000.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1719676	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	339.66
1720610	CADA INC	INMATE COSTS	254.10
1720903	MYERS ENTERPRISES	OPERATING SUPPLIES	4,200.00
1801854	SHREDDERS INC	OPERATING SUPPLIES	810.00
1802099	OKLAHOMA POLICE	OPERATING SUPPLIES	550.00
1802101	EMPIRE PAPER CO	JANITORIAL SUPPLIES	23.40
1802101	EMPIRE PAPER CO	JANITORIAL SUPPLIES	93.60

Monday, August 21, 2017 - Continued

1802102	VERITIV OPERATING	JANITORIAL SUPPLIES	112.10
1802402	BOB BARKER COMPANY	INMATE COSTS	325.50
1802490	BOB BARKER COMPANY	INMATE COSTS	651.00
1802737	R S WALKER CO INC	BUILDING MAINTENANCE	1,683.54
1802738	ADVANCED INDUSTRIAL	BUILDING MAINTENANCE	2,670.11
1802921	BOB BARKER COMPANY	INMATE COSTS	800.00
1802922	BOB BARKER COMPANY	INMATE COSTS	115.20
1802923	BOB BARKER COMPANY	INMATE COSTS	329.50
1802924	BOB BARKER COMPANY	INMATE COSTS	293.88
1802926	BOB BARKER COMPANY	INMATE COSTS	203.76
1802927	BOB BARKER COMPANY	INMATE COSTS	203.76
1802928	BOB BARKER COMPANY	INMATE COSTS	203.76
1802929	BOB BARKER COMPANY	INMATE COSTS	203.76
1802931	FERGUSON SAFETY PRODUCTS	INMATE COSTS	5,071.82
1803050	JONES, BRIAN	EXTRADITION EXPENSE	76.50
1803366	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1803461	COUNTY OF HILL	EXTRADITION EXPENSE	1,500.00
1803471	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	1,055.40
1803471	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	1,861.60

2017 - 2018 LAW LIBRARY FUND

1803510	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,385.00
1803511	TULSA COUNTY	MISCELLANEOUS EXPENSE	67.33
1803511	TULSA COUNTY	MISCELLANEOUS EXPENSE	87.84
1803511	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1803511	TULSA COUNTY	MISCELLANEOUS EXPENSE	54.00
1803513	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	40.12
1803514	J D YOUNG	MISCELLANEOUS EXPENSE	281.19
1803515	J D YOUNG	MISCELLANEOUS EXPENSE	112.77
1803516	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	124.43
1803516	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	88.08
1803516	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	417.31
1803517	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	31.49
1803518	RELX INC	MISCELLANEOUS EXPENSE	1,415.00
1803520	JURIS PUBLISHING INC	MISCELLANEOUS EXPENSE	89.97

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1717842	EWT HOLDINGS III	CHEMICAL & LAB SUPPLY	180.40
1720094	CDW LLC	OPERATING SUPPLIES	567.16
1720097	CDW LLC	OPERATING SUPPLIES	1,652.32
1720238	CDW LLC	OPERATING SUPPLIES	124.47
1720344	CDW LLC	OPERATING SUPPLIES	173.70
1720344	CDW LLC	OPERATING SUPPLIES	37.63
1720450	CDW LLC	EQUIP SERVICE AGREEMENT	5,806.00
1720493	CDW LLC	OFFICE SUPPLIES	312.34
1721098	CDW LLC	OPERATING SUPPLIES	74.16
1721100	CDW LLC	OPERATING SUPPLIES	496.21
1721598	CITY OF BIXBY	UTILITY SERVICES	17.18
1721598	CITY OF BIXBY	UTILITY SERVICES	17.18
1721620	CDW LLC	OPERATING SUPPLIES	1,305.58
1721703	CDW LLC	OPERATING SUPPLIES	217.14
1721766	CDW LLC	OPERATING SUPPLIES	84.96
1721808	CDW LLC	OPERATING SUPPLIES	388.88
1721967	CDW LLC	EQUIP SERVICE AGREEMENT	1,444.00
1721967	CDW LLC	OPERATING SUPPLIES	1,660.00
1721967	CDW LLC	DATA PROCESSING EQUIP	6,252.32
1722329	4IMPRINT INC	OPERATING SUPPLIES	305.44
1722734	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	118.24
1722734	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	142.00
1723035	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	199.02
1723175	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1723175	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	894.60
1723175	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	982.80
1723175	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1800224	AT&T MOBILITY II LLC	COMMUNICATION SRVS	519.30
1800376	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1800376	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1800376	AMERICAN DOCUMENT	OTHER SERVICES	50.00
1800376	AMERICAN DOCUMENT	OTHER SERVICES	95.00
1800376	AMERICAN DOCUMENT	OTHER SERVICES	100.00
1800376	AMERICAN DOCUMENT	OTHER SERVICES	146.25
1800376	AMERICAN DOCUMENT	OTHER SERVICES	146.25
1800381	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	2,625.00
1800755	M & B PROPERTIES LLC	RENTALS & LEASES	2,124.50

Monday, August 21, 2017 - Continued

1800755	M & B PROPERTIES LLC	RENTALS & LEASES	650.00
1800755	M & B PROPERTIES LLC	RENTALS & LEASES	475.50
1800800	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	26.98
1800800	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	179.22
1800802	BIXBY TELEPHONE CO	COMMUNICATION SRVS	132.20
1800802	BIXBY TELEPHONE CO	COMMUNICATION SRVS	132.20
1800891	AARON FENCE CO	BLDGS & GROUNDS MAINT	948.00
1801368	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1801368	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1801368	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1801368	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1801368	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1801391	WINDSTREAM CORPORATION	COMMUNICATION SRVS	180.94
1801518	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1801518	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1801518	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.00
1801518	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1801609	FREEDMAN, PAUL	OPERATING SUPPLIES	2,522.77
1801736	W M CORP	OFFICE SUPPLIES	233.13
1801736	W M CORP	OFFICE SUPPLIES	62.60
1801736	W M CORP	OFFICE SUPPLIES	0.00
1801736	W M CORP	OFFICE SUPPLIES	0.00
1801736	W M CORP	OFFICE SUPPLIES	366.32
1801736	W M CORP	OFFICE SUPPLIES	92.04
1801736	W M CORP	OFFICE SUPPLIES	954.36
1801736	W M CORP	OFFICE SUPPLIES	0.00
1801736	W M CORP	OFFICE SUPPLIES	0.00
1801777	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,658.98
1801777	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,301.24
1801777	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	495.90
1801777	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	804.00
1801777	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	823.68
1801777	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1801777	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	362.40
1801777	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,245.49
1801904	S & S WORLDWIDE INC	OPERATING SUPPLIES	233.87
1801904	S & S WORLDWIDE INC	OPERATING SUPPLIES	749.35
1802009	LOOMIS ARMORED US INC	OTHER SERVICES	246.89
1802009	LOOMIS ARMORED US INC	OTHER SERVICES	246.89
1802028	SPOK INC	COMMUNICATION SRVS	16.10
1802088	MEDIBADGE INC	CHEMICAL & LAB SUPPLY	150.00
1802115	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.00
1802115	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.00
1802115	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.00
1802166	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1802325	AMERICAN NATIONAL RE	OPERATING SUPPLIES	162.00
1802329	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	689.00
1802337	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPLY	227.00
1802383	ULINE INC	CHEMICAL & LAB SUPPLY	665.69
1802522	UNITED PARCEL SERVICE	COMMUNICATION SRVS	121.76
1802591	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	63.13
1802721	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	237.15
1802734	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	49.57
1802806	KOCHSMEIER, JAMIE	TUITION REIMBURSEMEN	1,500.00
1802831	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	25.04
1802834	YELLOW IS US LLC	OTHER SERVICES	541.20
1802847	BOARD OF REGENTS OF	PROFESSIONAL & TECH	600.00
1803014	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.27
1803015	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.26
1803016	PUBLIC SERVICE COMPANY	UTILITY SERVICES	340.43
1803017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.40
1803017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.40
1803023	KONE INC	BLDGS & GROUNDS MAINT	2,196.72
1803023	KONE INC	BLDGS & GROUNDS MAINT	2,196.72
1803046	MAGIC REFRIGERATION	OPERATING SUPPLIES	80.00
1803409	BRICE, AMY	MILEAGE REIMB-IN COUNTY	68.48
1803415	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	238.61
1803419	ANYANWU, UZOMA	MILEAGE REIMB-IN COUNTY	441.38
1803420	VILLANUEVA, CODY	MILEAGE REIMB-IN COUNTY	113.96
1803421	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	171.39
1803422	UPKY, STEPHANIE	MILEAGE REIMB-IN COUNTY	64.20
1803425	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	437.10
1803429	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	533.93
1803432	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	30.08

Monday, August 21, 2017 - Continued

1803533	CALL, CHAD	MILEAGE REIMB-IN COUNTY	40.13
1803534	BAKER, JESSICA	MILEAGE REIMB-IN COUNTY	105.40
1803535	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	78.11
1803535	KRUG, LUISA	TRAVEL-OUT OF COUNTY	324.21
1803536	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	35.31
1803536	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	697.90
1803537	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	79.18
1803538	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	40.66
1803539	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	419.98
1803540	LEWIS, WILLIAM	MILEAGE REIMB-IN COUNTY	23.01
1803541	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	114.49
1803542	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	112.35
1803543	HENDERSON, KASSANDRA	MILEAGE REIMB-IN COUNTY	218.28
1803544	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	175.48
1803545	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	123.59
1803546	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	127.33
1803547	DUGGER, RODDRICK	MILEAGE REIMB-IN COUNTY	56.71
1803548	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	208.65
1803549	HORN-SPECK, MELISSA	MILEAGE REIMB-IN COUNTY	135.36
1803550	CLARK, LINDSEY	MILEAGE REIMB-IN COUNTY	67.41
1803551	BARNETT, ASHLEY	MILEAGE REIMB-IN COUNTY	110.75
1803552	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	24.07
1803552	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	130.45
1803590	SPRINGS, LESLIE	MILEAGE REIMB-IN COUNTY	62.60
1803591	MARTIN, ELIZABETH	MILEAGE REIMB-IN COUNTY	41.73
1803592	PEEL, JOANN	MILEAGE REIMB-IN COUNTY	94.70
1803593	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	58.85
1803593	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	194.95
1803594	MALLORY, NATALIE	MILEAGE REIMB-IN COUNTY	26.75
1803595	PILEHVAR, SASAN	MILEAGE REIMB-IN COUNTY	79.18
1803596	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	228.45
1803597	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	23.03
1803598	MORRISON, MICHAEL	MILEAGE REIMB-IN COUNTY	493.81
1803599	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	249.85
1803600	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	141.24
1803600	NGUYEN, TONY	TRAVEL-OUT OF COUNTY	428.73
1803601	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	112.35
1803602	PARRA, BRIDGET	MILEAGE REIMB-IN COUNTY	20.87
1803603	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	259.48
1803604	SHAKYA, ABHISHEK	MILEAGE REIMB-IN COUNTY	76.51
1803605	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	192.60
1803606	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	26.75
1803607	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	44.41
1803608	REPACK, NORMA	MILEAGE REIMB-IN COUNTY	9.10
1803609	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	18.19
1803610	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	34.24
1803611	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	81.32
1803612	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	29.96
1803612	PELTON, LESLIE	MILEAGE REIMB-IN COUNTY	42.80
1803613	MABE, KAREN	MILEAGE REIMB-IN COUNTY	21.94
1803619	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	216.14
1803635	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	32.10
1803635	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	126.05
1803637	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	128.94
1803638	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	124.12
1803639	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	271.78
1803640	KWAGALA, IVAN	MILEAGE REIMB-IN COUNTY	149.27
1803641	LUNSFORD, TAYLOR	MILEAGE REIMB-IN COUNTY	180.83
1803642	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	627.35
1803643	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	159.78
1803644	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	461.17
1803645	CUPPLES, ROSALINE	MILEAGE REIMB-IN COUNTY	293.18
1803646	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	70.62
1803646	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	347.20
1803648	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	17.12
1803649	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	258.94
1803650	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	67.41
1803651	DUPRE, DREW DEVIN	MILEAGE REIMB-IN COUNTY	309.75
1803652	EDMONDS, CHRISTINA	MILEAGE REIMB-IN COUNTY	64.20
1803653	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	62.04
1803653	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	107.70
1803654	LOVE, COREY	MILEAGE REIMB-IN COUNTY	54.05
1803655	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	78.12
1803655	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	717.25

Monday, August 21, 2017 - Continued

1803656	LIAN, NGUR SIAM	MILEAGE REIMB-IN COUNTY	28.36
1803657	HERNANDEZ, JASMINE	MILEAGE REIMB-IN COUNTY	34.24
1803659	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	9.10
1803661	LONG, JENY	MILEAGE REIMB-IN COUNTY	24.08
1803662	DAVILA, IMELDA	MILEAGE REIMB-IN COUNTY	37.45
1803664	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	34.78
1803666	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	140.18
1803666	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	223.09
1803669	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	9.63
1803669	ERKENBECK-HART, RACH	MILEAGE REIMB-IN COUNTY	58.85

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

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Ron Peters, Chairman

ATTEST:

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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>			
1803174	CITY OF TULSA	CENTREX CHARGES	16.50
1803175	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	191.67
1803491	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	14.95
1803495	J D YOUNG	PRINTING & BINDING	51.74
1803503	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	248.13