

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 8, 2016 at 3:41 p.m.)

MINUTES  
Monday, December 12, 2016

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; John Smaligo, Member; and Pat Key, represented by Christa Stinnett.

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of December 5, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Assessor - Monthly Revolving for 11/16. (Clerk's Misc. File No. 239877)
2. County Clerk - Monthly for 11/16. (Clerk's Misc. File No. 239878)
3. Election Board - Monthly for 11/16. (Clerk's Misc. File No. 239879)
4. Treasurer - Depository Summary of Daily Analysis for 11/16. (Clerk's Misc. File No. 239880)

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

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

Sealed bids for Printshop Supplies were received and opened. The bidders being two (2) in number are as follow:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. Advantage Graphics, Inc.  | by item | (Clerk's Misc. File No. 239881) |
| 2. Veritiv Operating Company | by item | (Clerk's Misc. File No. 239882) |

Moved by Peters, seconded by Smaligo, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- |                           |         |                                 |
|---------------------------|---------|---------------------------------|
| 1. Elliot Electric Supply | by item | (Clerk's Misc. File No. 239883) |
|---------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Peters, to refer the bid to the Building Operations and Purchasing for analysis, report and recommendation on December 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- |                           |         |                                 |
|---------------------------|---------|---------------------------------|
| 1. Elliot Electric Supply | by item | (Clerk's Misc. File No. 239884) |
|---------------------------|---------|---------------------------------|

Moved by Peters, seconded by Smaligo, to refer the bid to the Building Operations and Purchasing for analysis, report and recommendation on December 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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Sealed bids for Concrete, Curb, Gutter and Flat Work were received and opened. The bidders being four (4) in number are as follow:

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. 3 Angels Construction       | by item | (Clerk's Misc. File No. 239885) |
| 2. Cherokee Pride Construction | by item | (Clerk's Misc. File No. 239886) |
| 3. Jim Bomar Concrete, Inc.    | by item | (Clerk's Misc. File No. 239887) |
| 4. Theodore Concrete           | by item | (Clerk's Misc. File No. 239888) |

Moved by Smaligo, seconded by Peters, to refer the bids to the Highways and Purchasing for analysis, report and recommendation on December 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Industrial Hose Assemblies were received and opened. The bidders being three (3) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Ameriflex Hose & Accessories, LLC                          | by item | (Clerk's Misc. File No. 239889) |
| 2. Fluid Specialties, a Division of<br>Aberdeen Dynamics, LLC | by item | (Clerk's Misc. File No. 239890) |
| 3. Sooner Rubber Products                                     | by item | (Clerk's Misc. File No. 239891) |

Moved by Peters, seconded by Smaligo, to refer the bids to the Highways and Purchasing for analysis, report and recommendation on December 19, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve the following Bid/Proposal Awards:

1. Social Services - Social Services Foundation Repair - to accept quote from Tulsa Pier Drilling, LLC. On 10/31/16 no bids were received. This is the third time a request for bids was sent out with no response. Purchasing and Building Operations have procured the following quotes: Harrison Drilling, Inc. - No Quote; McKisick Pier Drilling - No Quote; Tulsa Pier Drilling, LLC - \$119,946. (Clerk's Misc. File No. 239892)
2. TC Departments - Laboratory Services - Deferred
3. TC Departments - Receptacles - to Tucker Janitorial Supply, the lowest and best bid received on the most commonly used items. This award is for one year beginning 12/21/16. (Clerk's Misc. File No. 239893)
4. Tulsa County Retirement Board - Master Trust Custodian Services - Deferred

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

Moved by Peters, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Request for Proposals for Prosecutor's Case Management System, (CMF #239561), for District Attorney's Office, to provide additional information and clarifications of the specifications. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239894)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the request for approval from Purchasing, for the rate change rider to the agreement with Broadcast Music, Inc. (BMI), CMF #239166, for music license. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239895)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 12/19/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239896)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 11/17/16/16 to 12/7/16:

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- 102** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$26,807.08; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$26,807.08.
- 115** 1 SHER CASH 23003600 404222 BUA CASH FEE \$91,100.75; 2 SHER CASH 23003600 505889 BUA CASH FEE \$25,000; 3 SHER CASH 23003600 707137 BUA CASH FEE \$5,000; 10 SHER CASH 23003600 807970 BUA CASH FEE \$61,100.75; 4 SHER CASH 23003605 404070 BUA CASH FEE \$2,813.37; 5 SHER CASH 23003605 505080 BUA CASH FEE \$2,813.37; 6 SHER CASH 23003625 404079 BUA CASH FEE \$9,764.43; 7 SHER CASH 23003625 505080 BUA CASH FEE \$5,000; 8 SHER CASH 23003625 505110 BUA CASH FEE \$2,764.43; 9 SHER CASH 23003625 505170 BUA CASH FEE \$2,000.
- 153** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03.
- 177** 1 CO CONTRIB 23203640 404029 BUA JAIL REV \$68,103; 2 CO CONTRIB 23203640 404061 BUA JAIL REV \$118,473; 4 CO CONTRIB 23203640 404062 BUA JAIL REV \$278,498.85; 3 CO CONTRIB 23203640 404067 BUA JAIL REV \$1,472.68; 6 CO CONTRIB 23203641 505969 BUA JAIL REV \$85,000; 5 CO CONTRIB 23203641 506080 BUA JAIL REV \$215,562; 7 CO CONTRIB 23203641 506082 BUA JAIL REV \$165,985.53.
- 199** 1 CO CONTRIB 23203640 404228 BUA ATMDEPOT \$191.25; 2 CO CONTRIB 23203641 506082 BUA ATMDEPOT \$191.25.
- 215** 1 CO CONTRIB 23203640 404062 BUA ICE REV \$264,316.79; 2 CO CONTRIB 23203641 506082 BUA ICE REV \$264,316.79.
- 256** 1 SHER CASH 23003600 404416 BUA CASH FEE \$71,533.15; 2 SHER CASH 23003600 807970 BUA CASH FEE \$71,533.15; 3 SHER CASH 23003650 404226 BUA CASH FEE \$13,858.06; 7 SHER CASH 23003650 505010 BUA CASH FEE \$7,658.06; 4 SHER CASH 23003650 505740 BUA CASH FEE \$200; 5 SHER CASH 23003650 505855 BUA CASH FEE \$2,000; 6 SHER CASH 23003650 607071 BUA CASH FEE \$4,000.
- 368** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$28,136.97; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$28,136.97.
- 384** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$146,664.47; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$146,664.47; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$66,280.72; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$66,280.72; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$21,704.16; 6 RISK MGMT 20101640 505112 BUA RISK MGMT \$2,170.42; 7 RISK MGMT 20101640 505144 BUA RISK MGMT \$19,533.74; 8 RISK MGMT 20101655 404606 BUA RISK MGMT \$39,028.14; 9 RISK MGMT 20101655 505376 BUA RISK MGMT \$39,028.14; 10 RISK MGMT 20101660 404606 BUA RISK MGMT \$14,327.47; 11 RISK MGMT 20101660 505376 BUA RISK MGMT \$14,327.47.
- 388** 1 CRT CL REV 20404026 404079 BUA CT13V \$580; 2 CRT CL REV 20404026 506082 BUA CT13V \$580.
- 402** 1 RESAL PROP 29103000 403120 BUA JULY APP \$241,508.70; 2 RESAL PROP 29103000 403121 BUA JULY APP \$12,745.60; 3 RESAL PROP 29103000 404450 BUA JULY APP \$4,935; 4 RESAL PROP 29103000 505010 BUA JULY APP \$125,689.30; 5 RESAL PROP 29103000 505120 BUA JULY APP \$30,000; 6 RESAL PROP 29103000 505130 BUA JULY APP \$1,000; 7 RESAL PROP 29103000 505140 BUA JULY APP \$35,000; 8 RESAL PROP 29103000 505145 BUA JULY APP \$3,000; 9 RESAL PROP 29103000 505150 BUA JULY APP \$1,000; 10 RESAL PROP 29103000 505170 BUA JULY APP \$2,500; 11 RESAL PROP 29103000 505195 BUA JULY APP \$3,000; 12 RESAL PROP 29103000 505198 BUA JULY APP \$3,000; 13 RESAL PROP 29103000 505199 BUA JULY APP \$10,000; 14 RESAL PROP 29103000 505890 BUA JULY APP \$35,000; 15 RESAL PROP 29103000 506450 BUA JULY APP \$10,000.
- 403** 1 MO CER FEE 29002975 404248 BUA JULY APP \$9,535; 2 MO CER FEE 29002975 505909 BUA JULY APP \$2,035; 3 MO CER FEE 29002975 505920 BUA JULY APP \$2,500; 4 MO CER FEE 29002975 505940 BUA JULY APP \$5,000.
- 412** 1 CO CONTRIB 23203640 442500 BUA AUG16USE \$18,726.51; 2 CO CONTRIB 23203641 506080 BUA AUG16USE \$18,726.51.
- 413** 4 SALES TAX 25004375 404407 BUA SLSTXINT \$189.14; 5 SALES TAX 25004400 404407 BUA SLSTXINT \$3,026.21; 6 SALES TAX 25004425 404407 BUA SLSTXINT \$1,323.97; 1 SALES TAX 25004475 404407 BUA SLSTXINT \$1,891.38; 2 SALES TAX 25004480 404407 BUA SLSTXINT \$196.70; 3 SALES TAX 25004481 404407 BUA SLSTXINT \$310.19; 7 SALES TAX 25004525 807970 BUA SLSTXINT \$6,937.59.
- 414** 1 SALES TAX 25004500 404407 BUA AUGUTINT \$524.61; 2 SALES TAX 25004525 807970 BUA AUGUTINT \$524.61;
- 429** 2 RISK MGMT 20101625 404990 BUA FINAL ADJ \$184.37; 1 RISK MGMT 20101625 505179 BUA FINAL ADJ \$184.37.
- 437** 140 SHER CASH 23003600 404990 BUA ROLLFORWAR \$1,744.88; 49 SHER CASH 23003600 404990 BUA ROLLFORWAR \$564,919.54; 63 SHER CASH 23003600 404990 BUA ROLLFORWAR \$753,983.57; 1 SHER CASH 23003600 505010 BUA ROLLFORWAR \$37,303.04; 2 SHER CASH 23003600 505020 BUA ROLLFORWAR \$1,628.22; 3 SHER CASH 23003600 505030 BUA ROLLFORWAR \$26,871.37; 4 SHER CASH 23003600 505080 BUA ROLLFORWAR \$7,682.03; 5 SHER CASH 23003600 505081 BUA ROLLFORWAR \$2,535.05; 6 SHER CASH 23003600 505083 BUA ROLLFORWAR \$200; 7 SHER CASH 23003600 505110 BUA ROLLFORWAR \$11,809.05; 8 SHER CASH 23003600 505120 BUA ROLLFORWAR \$12,017.89; 9 SHER CASH 23003600 505130 BUA ROLLFORWAR \$1,128.90; 10 SHER CASH 23003600 505140 BUA ROLLFORWAR \$8,803.71; 11 SHER CASH 23003600 505145 BUA ROLLFORWAR \$410.47; 12 SHER CASH 23003600 505150 BUA ROLLFORWAR \$1,077.90; 13 SHER CASH 23003600 505170 BUA ROLLFORWAR \$3,290.25; 14 SHER CASH 23003600 505185 BUA ROLLFORWAR \$568; 15 SHER CASH 23003600 505189 BUA ROLLFORWAR \$542; 16 SHER

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CASH 23003600 505195 BUA ROLLFORWAR \$5,350; 17 SHER CASH 23003600 505198 BUA ROLLFORWAR \$6,700; 18 SHER CASH 23003600 505199 BUA ROLLFORWAR \$7,060.10; 19 SHER CASH 23003600 505204 BUA ROLLFORWAR \$9,975.80; 20 SHER CASH 23003600 505560 BUA ROLLFORWAR \$849.40; 21 SHER CASH 23003600 505564 BUA ROLLFORWAR \$3,251.95; 22 SHER CASH 23003600 505565 BUA ROLLFORWAR \$709; 23 SHER CASH 23003600 505566 BUA ROLLFORWAR \$681.14; 50 SHER CASH 23003600 505590 BUA ROLLFORWAR \$5,000; 24 SHER CASH 23003600 505590 BUA ROLLFORWAR \$5,310.33; 25 SHER CASH 23003600 505719 BUA ROLLFORWAR \$1,752.23; 26 SHER CASH 23003600 505739 BUA ROLLFORWAR \$849.74; 27 SHER CASH 23003600 505740 BUA ROLLFORWAR \$2,703.19; 51 SHER CASH 23003600 505740 BUA ROLLFORWAR \$3,257.28; 28 SHER CASH 23003600 505849 BUA ROLLFORWAR \$16,347.56 52 SHER CASH 23003600 505849 BUA ROLLFORWAR \$24,516.20; 53 SHER CASH 23003600 505855 BUA ROLLFORWAR \$840; 29 SHER CASH 23003600 505855 BUA ROLLFORWAR \$4,335.29; 30 SHER CASH 23003600 505868 BUA ROLLFORWAR \$1,400; 31 SHER CASH 23003600 505889 BUA ROLLFORWAR \$4,003.67; 54 SHER CASH 23003600 505889 BUA ROLLFORWAR \$5,000; 32 SHER CASH 23003600 505892 BUA ROLLFORWAR \$13,023.95; 55 SHER CASH 23003600 505909 BUA ROLLFORWAR \$3,680.20; 33 SHER CASH 23003600 505909 BUA ROLLFORWAR \$10,278.37; 34 SHER CASH 23003600 505920 BUA ROLLFORWAR \$1,452.71; 35 SHER CASH 23003600 505940 BUA ROLLFORWAR \$2,618.72; 36 SHER CASH 23003600 505969 BUA ROLLFORWAR \$1,270.67; 56 SHER CASH 23003600 505969 BUA ROLLFORWAR \$1,413.88; 37 SHER CASH 23003600 505974 BUA ROLLFORWAR \$4,556.71; 38 SHER CASH 23003600 506082 BUA ROLLFORWAR \$50,000; 39 SHER CASH 23003600 506083 BUA ROLLFORWAR \$7,018.24; 40 SHER CASH 23003600 506162 BUA ROLLFORWAR \$4,243.69; 57 SHER CASH 23003600 506162 BUA ROLLFORWAR \$303,143.19; 139 SHER CASH 23003600 506450 BUA ROLLFORWAR \$1,744.88; 41 SHER CASH 23003600 506450 BUA ROLLFORWAR \$15,015.87; 42 SHER CASH 23003600 607050 BUA ROLLFORWAR \$2,251.78; 43 SHER CASH 23003600 607060 BUA ROLLFORWAR \$725.58; 44 SHER CASH 23003600 607071 BUA ROLLFORWAR \$379; 58 SHER CASH 23003600 607071 BUA ROLLFORWAR \$4,025; 45 SHER CASH 23003600 607076 BUA ROLLFORWAR \$19,400; 46 SHER CASH 23003600 607079 BUA ROLLFORWAR \$3,731.99; 59 SHER CASH 23003600 607079 BUA ROLLFORWAR \$395,102.68; 47 SHER CASH 23003600 607080 BUA ROLLFORWAR \$4,318.40; 60 SHER CASH 23003600 707137 BUA ROLLFORWAR \$1,250; 61 SHER CASH 23003600 707300 BUA ROLLFORWAR \$934.87; 62 SHER CASH 23003600 707310 BUA ROLLFORWAR \$5,820.27; 48 SHER CASH 23003600 807970 BUA ROLLFORWAR \$237,486.58; 65 SHER CASH 23003601 404990 BUA ROLLFORWAR \$3,284.83; 64 SHER CASH 23003601 505849 BUA ROLLFORWAR \$3,284.83; 75 SHER CASH 23003602 404990 BUA ROLLFORWAR \$82,024.96; 66 SHER CASH 23003602 505204 BUA ROLLFORWAR \$9,900.25; 67 SHER CASH 23003602 505566 BUA ROLLFORWAR \$130.53; 68 SHER CASH 23003602 505719 BUA ROLLFORWAR \$4,277.62; 69 SHER CASH 23003602 505849 BUA ROLLFORWAR \$5,453.66; 70 SHER CASH 23003602 505940 BUA ROLLFORWAR \$6,017.40; 71 SHER CASH 23003602 506162 BUA ROLLFORWAR \$1,741.12; 72 SHER CASH 23003602 607071 BUA ROLLFORWAR \$13,900; 73 SHER CASH 23003602 607079 BUA ROLLFORWAR \$2,501; 74 SHER CASH 23003602 807970 BUA ROLLFORWAR \$38,103.38; 93 SHER CASH 23003603 404990 BUA ROLLFORWAR \$256,921.33; 76 SHER CASH 23003603 505010 BUA ROLLFORWAR \$31,931.30; 77 SHER CASH 23003603 505080 BUA ROLLFORWAR \$26.22; 78 SHER CASH 23003603 505081 BUA ROLLFORWAR \$3,180.49; 79 SHER CASH 23003603 505083 BUA ROLLFORWAR \$525; 80 SHER CASH 23003603 505084 BUA ROLLFORWAR \$150; 81 SHER CASH 23003603 505110 BUA ROLLFORWAR \$75,199.05; 82 SHER CASH 23003603 505120 BUA ROLLFORWAR \$69,182.84; 83 SHER CASH 23003603 505130 BUA ROLLFORWAR \$513.87; 84 SHER CASH 23003603 505140 BUA ROLLFORWAR \$35,052.55; 85 SHER CASH 23003603 505145 BUA ROLLFORWAR \$2,581.79; 86 SHER CASH 23003603 505150 BUA ROLLFORWAR \$4,108.23; 87 SHER CASH 23003603 505170 BUA ROLLFORWAR \$8,586.38; 88 SHER CASH 23003603 505185 BUA ROLLFORWAR \$312; 89 SHER CASH 23003603 505192 BUA ROLLFORWAR \$2,148.13; 90 SHER CASH 23003603 505195 BUA ROLLFORWAR \$8,600; 91 SHER CASH 23003603 505198 BUA ROLLFORWAR \$8,220; 92 SHER CASH 23003603 505199 BUA ROLLFORWAR \$6,603.48; 97 SHER CASH 23003604 404990 BUA ROLLFORWAR \$79,752.93; 94 SHER CASH 23003604 505204 BUA ROLLFORWAR \$9,406; 95 SHER CASH 23003604 505940 BUA ROLLFORWAR \$17,698.57; 96 SHER CASH 23003604 807970 BUA ROLLFORWAR \$52,648.36; 102 SHER CASH 23003605 404990 BUA ROLLFORWAR \$27,505.69; 98 SHER CASH 23003605 505010 BUA ROLLFORWAR \$2,044.16; 99 SHER CASH 23003605 505080 BUA ROLLFORWAR \$10,391.95; 100 SHER CASH 23003605 505110 BUA ROLLFORWAR \$8,024.06; 101 SHER CASH 23003605 505170 BUA ROLLFORWAR \$7,045.52; 116 SHER CASH 23003625 404990 BUA ROLLFORWAR \$4,000; 122 SHER CASH 23003625 404990 BUA ROLLFORWAR \$6,982.28; 120 SHER CASH 23003625 404990 BUA ROLLFORWAR \$21,757.34; 114 SHER CASH 23003625 404990 BUA ROLLFORWAR \$26,986.15; 110 SHER CASH 23003625 404990 BUA ROLLFORWAR \$27,186.43; 103 SHER CASH 23003625 505010 BUA ROLLFORWAR \$7,500; 104 SHER CASH 23003625 505080 BUA ROLLFORWAR \$786.49; 117 SHER CASH 23003625 505080 BUA ROLLFORWAR \$21,663.82; 118 SHER CASH 23003625 505110 BUA ROLLFORWAR \$72.03; 105 SHER CASH 23003625 505110 BUA ROLLFORWAR \$12,808.04; 119 SHER CASH 23003625 505170 BUA ROLLFORWAR \$21.49; 106 SHER CASH 23003625 505170 BUA ROLLFORWAR \$5,424.40; 111 SHER CASH 23003625 505560 BUA ROLLFORWAR \$486.15; 107 SHER CASH 23003625 505849 BUA ROLLFORWAR \$78.37; 112 SHER CASH 23003625 505855 BUA ROLLFORWAR \$242; 108 SHER CASH 23003625 505940 BUA ROLLFORWAR \$500 121 SHER CASH 23003625 505940 BUA ROLLFORWAR \$6,982.28; 109 SHER CASH

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23003625 607032 BUA ROLLFORWAR \$89.13; 115 SHER CASH 23003625 607032 BUA ROLLFORWAR \$4,000; 113 SHER CASH 23003625 607032 BUA ROLLFORWAR \$26,258; 138 SHER CASH 23003650 404990 BUA ROLLFORWAR \$21,053.33; 123 SHER CASH 23003650 505010 BUA ROLLFORWAR \$777.70; 124 SHER CASH 23003650 505030 BUA ROLLFORWAR \$7,603.13; 125 SHER CASH 23003650 505081 BUA ROLLFORWAR \$20; 126 SHER CASH 23003650 505110 BUA ROLLFORWAR \$2,212.13; 127 SHER CASH 23003650 505120 BUA ROLLFORWAR \$1,327.98; 128 SHER CASH 23003650 505140 BUA ROLLFORWAR \$1,330.20; 129 SHER CASH 23003650 505145 BUA ROLLFORWAR \$92.60; 130 SHER CASH 23003650 505150 BUA ROLLFORWAR \$384.39; 131 SHER CASH 23003650 505170 BUA ROLLFORWAR \$864.51; 132 SHER CASH 23003650 505185 BUA ROLLFORWAR \$478; 133 SHER CASH 23003650 505195 BUA ROLLFORWAR \$400; 134 SHER CASH 23003650 505198 BUA ROLLFORWAR \$1,120; 135 SHER CASH 23003650 505199 BUA ROLLFORWAR \$661.14; 136 SHER CASH 23003650 505849 BUA ROLLFORWAR \$1,000; 137 SHER CASH 23003650 505855 BUA ROLLFORWAR \$2,781.55.

**462** 2 DIST ATT 22003400 404990 BUA FINALADJ \$380; 1 DIST ATT 22003400 505819 BUA FINALADJ \$380;

**465** 1 SPEC COURT 22504350 404059 BUA MH COURT \$18,000; 2 SPEC COURT 22504350 506130 BUA MH COURT \$18,000.

**466** 2 RESAL PROP 29103000 404990 BUA FINALADJ \$6,000; 1 RESAL PROP 29103000 505539 BUA FINALADJ \$6,000.

**516** 1 CC HEALTH 41506740 404450 BUA HDPREVISSED \$38,370; 2 CC HEALTH 41506740 505203 BUA HDPREVISSED \$2,433; 3 CC HEALTH 41506740 505204 BUA HDPREVISSED \$3,338; 4 CC HEALTH 41506740 505670 BUA HDPREVISSED \$6,503; 5 CC HEALTH 41506740 505739 BUA HDPREVISSED \$1,168; 6 CC HEALTH 41506740 505849 BUA HDPREVISSED \$1,500; 7 CC HEALTH 41506740 505889 BUA HDPREVISSED \$35,000; 8 CC HEALTH 41506740 505940 BUA HDPREVISSED \$30.

**565** 7 SPEC PROJ 27002250 404990 BUA ROLLFORWAR \$95,950; 5 SPEC PROJ 27002250 404990 BUA ROLLFORWAR \$1,372,015.53; 1 SPEC PROJ 27002250 505559 BUA ROLLFORWAR \$50,514.33; 2 SPEC PROJ 27002250 505562 BUA ROLLFORWAR \$21,356.52; 3 SPEC PROJ 27002250 506185 BUA ROLLFORWAR \$30; 6 SPEC PROJ 27002250 607076 BUA ROLLFORWAR \$95,950; 4 SPEC PROJ 27002250 807968 BUA ROLLFORWAR \$1,300,114.68; 10 SPEC PROJ 27002251 404990 BUA ROLLFORWAR \$320,103.37; 8 SPEC PROJ 27002251 505565 BUA ROLLFORWAR \$287,037.44; 9 SPEC PROJ 27002251 505940 BUA ROLLFORWAR \$33,065.93; 13 SPEC PROJ 27002825 404990 BUA ROLLFORWAR \$3,601.63; 11 SPEC PROJ 27002825 507001 BUA ROLLFORWAR \$3,598.70; 12 SPEC PROJ 27002825 607071 BUA ROLLFORWAR \$2.93; 17 SPEC PROJ 27004460 404990 BUA ROLLFORWAR \$12,958.69; 19 SPEC PROJ 27004460 404990 BUA ROLLFORWAR \$545,811.68; 15 SPEC PROJ 27004460 404990 BUA ROLLFORWAR \$2,578,249.97; 16 SPEC PROJ 27004460 505891 BUA ROLLFORWAR \$12,958.69 18 SPEC PROJ 27004460 607031 BUA ROLLFORWAR \$545,811.68; 14 SPEC PROJ 27004460 607031 BUA ROLLFORWAR \$2,578,249.97; 25 SPEC PROJ 27004750 404990 BUA ROLLFORWAR \$1,052,995.03; 20 SPEC PROJ 27004750 505559 BUA ROLLFORWAR \$497.45 21; SPEC PROJ 27004750 505849 BUA ROLLFORWAR \$60; 22 SPEC PROJ 27004750 505858 BUA ROLLFORWAR \$409,605.86; 23 SPEC PROJ 27004750 506135 BUA ROLLFORWAR \$611,248.45; 24 SPEC PROJ 27004750 607079 BUA ROLLFORWAR \$31,583.27; 27 SPEC PROJ 27004900 404990 BUA ROLLFORWAR \$200,000; 26 SPEC PROJ 27004900 506130 BUA ROLLFORWAR \$200,000; 33 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$400.96; 31 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$160,095.70; 29 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$426,320.38; 32 SPEC PROJ 27007525 607071 BUA ROLLFORWAR \$400.96; 30 SPEC PROJ 27007525 607071 BUA ROLLFORWAR \$160,095.70; 28 SPEC PROJ 27007525 807967 BUA ROLLFORWAR \$426,320.38.

**567** 2 RISK MGMT 20101600 404990 BUA ROLLFORWAR \$15,000; 1 RISK MGMT 20101600 506085 BUA ROLLFORWAR \$15,000; 7 RISK MGMT 20101625 404990 BUA ROLLFORWAR \$4,232,907.53; 3 RISK MGMT 20101625 505170 BUA ROLLFORWAR \$3,962,750.68; 4 RISK MGMT 20101625 505175 BUA ROLLFORWAR \$4,481.84 5 RISK MGMT 20101625 505179 BUA ROLLFORWAR \$2,022.84; 6 RISK MGMT 20101625 807965 BUA ROLLFORWAR \$263,652.17; 11 RISK MGMT 20101635 404990 BUA ROLLFORWAR \$770,837.85; 8 RISK MGMT 20101635 505112 BUA ROLLFORWAR \$98,887.40; 9 RISK MGMT 20101635 505144 BUA ROLLFORWAR \$631,523.72; 10 RISK MGMT 20101635 807970 BUA ROLLFORWAR \$40,426.73; 14 RISK MGMT 20101640 404990 BUA ROLLFORWAR \$73,465.53; 12 RISK MGMT 20101640 505112 BUA ROLLFORWAR \$5,029.81; 13 RISK MGMT 20101640 505144 BUA ROLLFORWAR \$68,435.72; 21 RISK MGMT 20101650 404990 BUA ROLLFORWAR \$261,674.03; 19 RISK MGMT 20101650 404990 BUA ROLLFORWAR \$618,239.20; 15 RISK MGMT 20101650 505112 BUA ROLLFORWAR \$59,751.04; 20 RISK MGMT 20101650 505140 BUA ROLLFORWAR \$261,674.03; 16 RISK MGMT 20101650 505140 BUA ROLLFORWAR \$510,569.17; 17 RISK MGMT 20101650 505889 BUA ROLLFORWAR \$15,415.14; 18 RISK MGMT 20101650 807970 BUA ROLLFORWAR \$32,503.85; 25 RISK MGMT 20101655 404990 BUA ROLLFORWAR \$213,191.23; 22 RISK MGMT 20101655 505375 BUA ROLLFORWAR \$6,752.52; 23 RISK MGMT 20101655 505376 BUA ROLLFORWAR \$184,381.40; 24 RISK MGMT 20101655 506085 BUA ROLLFORWAR \$22,057.31; 29 RISK MGMT 20101660 404990 BUA ROLLFORWAR \$23,664.82; 26 RISK MGMT 20101660 505375 BUA ROLLFORWAR \$1,947.36; 27 RISK MGMT 20101660 505376 BUA ROLLFORWAR \$20,853.27; 28 RISK MGMT 20101660 506085 BUA ROLLFORWAR \$864.19; 31 RISK MGMT 20101690 404990 BUA ROLLFORWAR \$100,000 30 RISK MGMT 20101690 807970 BUA ROLLFORWAR \$100,000; 33 RISK MGMT 20101695 404990 BUA

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- ROLLFORWAR \$175,768.11; 32 RISK MGMT 20101695 807970 BUA ROLLFORWAR \$175,768.11.
- 616** 1 PARKING 20354975 404992 BUA ROLLFORWAR \$46,974.67; 2 PARKING 20354975 807970 BUA ROLLFORWAR \$46,974.67.
- 676** 59 GEN FUND 10001100 404990 BUA ROLLOVER \$12,000; 58 GEN FUND 10001100 505580 BUA ROLLOVER \$12,000; 43 GEN FUND 10001550 404990 BUA ROLLOVER \$5,000; 42 GEN FUND 10001550 505670 BUA ROLLOVER \$5,000; 4 GEN FUND 10001670 404990 BUA ROLLOVER \$13,000; 2 GEN FUND 10001670 404990 BUA ROLLOVER \$14,593.43; 3 GEN FUND 10001670 607060 BUA ROLLOVER \$13,000; 1 GEN FUND 10001670 607060 BUA ROLLOVER \$14,593.43; 16 GEN FUND 10001925 404990 BUA ROLLOVER \$283.92; 18 GEN FUND 10001925 404990 BUA ROLLOVER \$25,000; 20 GEN FUND 10001925 404990 BUA ROLLOVER \$29,305; 10 GEN FUND 10001925 404990 BUA ROLLOVER \$59,120; 8 GEN FUND 10001925 404990 BUA ROLLOVER \$75,000; 24 GEN FUND 10001925 404990 BUA ROLLOVER \$98,041.48; 6 GEN FUND 10001925 404990 BUA ROLLOVER \$98,927; 14 GEN FUND 10001925 404990 BUA ROLLOVER \$155,995; 22 GEN FUND 10001925 404990 BUA ROLLOVER \$169,325; 12 GEN FUND 10001925 404990 BUA ROLLOVER \$280,000; 15 GEN FUND 10001925 505539 BUA ROLLOVER \$283.92; 17 GEN FUND 10001925 505539 BUA ROLLOVER \$25,000; 19 GEN FUND 10001925 505539 BUA ROLLOVER \$29,305; 9 GEN FUND 10001925 505539 BUA ROLLOVER \$59,120; 7 GEN FUND 10001925 505539 BUA ROLLOVER \$75,000; 23 GEN FUND 10001925 505539 BUA ROLLOVER \$98,041.48; 5 GEN FUND 10001925 505539 BUA ROLLOVER \$98,927; 13 GEN FUND 10001925 505539 BUA ROLLOVER \$155,995; 21 GEN FUND 10001925 505539 BUA ROLLOVER \$169,325; 11 GEN FUND 10001925 505539 BUA ROLLOVER \$280,000; 45 GEN FUND 10002000 404990 BUA ROLLOVER \$214.91; 53 GEN FUND 10002000 404990 BUA ROLLOVER \$1,537.44; 51 GEN FUND 10002000 404990 BUA ROLLOVER \$2,000; 47 GEN FUND 10002000 404990 BUA ROLLOVER \$11,781; 55 GEN FUND 10002000 404990 BUA ROLLOVER \$17,898; 49 GEN FUND 10002000 404990 BUA ROLLOVER \$53,273; 44 GEN FUND 10002000 505539 BUA ROLLOVER \$214.91; 52 GEN FUND 10002000 607071 BUA ROLLOVER \$1,537.44; 50 GEN FUND 10002000 607071 BUA ROLLOVER \$2,000; 46 GEN FUND 10002000 607071 BUA ROLLOVER \$11,781; 54 GEN FUND 10002000 607071 BUA ROLLOVER \$17,898; 48 GEN FUND 10002000 607071 BUA ROLLOVER \$53,273; 39 GEN FUND 10002800 404990 BUA ROLLOVER \$9,750; 38 GEN FUND 10002800 607041 BUA ROLLOVER \$9,750; 37 GEN FUND 10003655 404990 BUA ROLLOVER \$2,866.74; 35 GEN FUND 10003655 607050 BUA ROLLOVER \$2,547.67; 36 GEN FUND 10003655 607079 BUA ROLLOVER \$319.07; 41 GEN FUND 10003675 404990 BUA ROLLOVER \$1,755; 34 GEN FUND 10003675 404990 BUA ROLLOVER \$29,789.27; 25 GEN FUND 10003675 505010 BUA ROLLOVER \$22,059.23; 26 GEN FUND 10003675 505110 BUA ROLLOVER \$2,399.34 27 GEN FUND 10003675 505120 BUA ROLLOVER \$3,166.70; 28 GEN FUND 10003675 505130 BUA ROLLOVER \$64; 29 GEN FUND 10003675 505140 BUA ROLLOVER \$1,594.42; 30 GEN FUND 10003675 505145 BUA ROLLOVER \$85.70; 31 GEN FUND 10003675 505150 BUA ROLLOVER \$76.30; 32 GEN FUND 10003675 505170 BUA ROLLOVER \$303.58; 33 GEN FUND 10003675 505185 BUA ROLLOVER \$40; 40 GEN FUND 10003675 607071 BUA ROLLOVER \$1,755; 57 GEN FUND 10003750 404990 BUA ROLLOVER \$63,500; 56 GEN FUND 10003750 607080 BUA ROLLOVER \$63,500.
- 693** 1 VIS INSP 21003050 404990 BUA VI CORRECT \$1,867; 2 VIS INSP 21003050 505551 BUA VI CORRECT \$1,867.
- 696** 1 VIS INSP 21003050 404992 BUA VI CORRECT \$1,445.51; 2 VIS INSP 21003050 505551 BUA VI CORRECT \$1,445.51.
- 700** 1 CO CONTRIB 23203640 404044 BUA BOND FEE \$15,027.98; 2 CO CONTRIB 23203641 506080 BUA BOND FEE \$15,027.98.
- 708** 2 SPEC COURT 22504325 404990 BUA RF REVERSE \$94,675.78; 1 SPEC COURT 22504325 506130 BUA RF REVERSE \$94,675.78; 4 SPEC COURT 22504350 404990 BUA RF REVERSE \$120,736.45; 3 SPEC COURT 22504350 506130 BUA RF REVERSE \$120,736.45.
- 709** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$74,893.87; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$74,893.87.
- 723** 2 GEN FUND 10002000 404990 BUA ROLLOVER \$430.90; 4 GEN FUND 10002000 404990 BUA ROLLOVER \$10,266.44; 1 GEN FUND 10002000 505539 BUA ROLLOVER \$430.90 3 GEN FUND 10002000 607071 BUA ROLLOVER \$10,266.44.
- 726** 2 SPEC COURT 22504325 404990 BUA ROLLFORWAR \$43,752.50; 1 SPEC COURT 22504325 506130 BUA ROLLFORWAR \$43,752.50; 4 SPEC COURT 22504350 404990 BUA ROLLFORWAR \$74,678.75; 3 SPEC COURT 22504350 506130 BUA ROLLFORWAR \$74,678.75.
- 727** 2 COUNTY DEB 54007600 404996 BUA ROLLFORWAR \$3,421.76; 1 COUNTY DEB 54007600 707200 BUA ROLLFORWAR \$3,421.76; 4 COUNTY DEB 95400 302500 BUA ROLLFORWAR \$3,421.76; 3 COUNTY DEB 95400 302550 BUA ROLLFORWAR \$3,421.76
- 728** 6 CRT CL REV 20404026 404990 BUA ROLLFORWAR \$1,538; 8 CRT CL REV. 20404026 404990 BUA ROLLFORWAR \$2,075; 4 CRT CL REV 20404026 404992 BUA ROLLFORWAR \$1,990,662.62; 5 CRT CL REV 20404026 506082 BUA ROLLFORWAR \$1,538; 7 CRT CL REV 20404026 607071 BUA ROLLFORWAR \$2,075; 3 CRT CL REV 20404026 807970 BUA ROLLFORWAR \$1,990,662.62; 2 CRT CL REV 20404050 404992 BUA ROLLFORWAR \$48,448.50; 1 CRT CL REV 20404050 807970 BUA ROLLFORWAR \$48,448.50.
- 729** 1 SHER CASH 23003600 404194 BUA CASH FEE \$5,000; 3 SHER CASH 23003600 404221 BUA CASH FEE \$450; 4 SHER CASH 23003600 404416 BUA CASH FEE \$77,430.32; 5 SHER CASH 23003600 505849 BUA CASH FEE \$10,000; 6 SHER CASH 23003600 505868 BUA CASH FEE \$5,000; 7 SHER CASH 23003600 505889 BUA CASH FEE \$20,000; 8 SHER CASH 23003600 505909 BUA CASH FEE \$5,000; 9 SHER CASH 23003600 506162 BUA CASH FEE



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\$10,000; 2 SHER CASH 23003600 607079 BUA CASH FEE \$5,000; 10 SHER CASH 23003600 807970 BUA CASH FEE \$27,880.32.

**734** 1 MO CER FEE 29002975 404992 BUA ROLLFORWAR \$34,569.48; 2 MO CER FEE 29002975 807970 BUA ROLLFORWAR \$34,569.48.

**735** 1 RESAL PROP 29103000 404992 BUA ROLLFORWAR \$1,162,732.75; 2 RESAL PROP 29103000 807970 BUA ROLLFORWAR \$1,162,732.75.

**744** 1 PARKING 20354975 404992 BUA ROLLFORWAR \$4,810.67; 2 PARKING 20354975 807970 BUA ROLLFORWAR \$4,810.67;

**748** 3 ASSRS FEE 21203100 404990 BUA ROLLFORWAR \$723.32; 1 ASSRS FEE 21203100 404992 BUA ROLLFORWAR \$5,006.32; 4 ASSRS FEE 21203100 505564 BUA ROLLFORWAR \$160.50; 5 ASSRS FEE 21203100 505849 BUA ROLLFORWAR \$30.50; 6 ASSRS FEE 21203100 607071 BUA ROLLFORWAR \$532.32; 2 ASSRS FEE 21203100 807970 BUA ROLLFORWAR \$5,006.32.

**785** 1 DIST ATT 22003400 404992 BUA ROLLFORWAR \$25,832.50; 2 DIST ATT 22003400 807970 BUA ROLLFORWAR \$25,832.50; 3 DIST ATT 22003450 404992 BUA ROLLFORWAR \$22,968.66; 4 DIST ATT 22003450 807970 BUA ROLLFORWAR \$22,968.66; 5 DIST ATT 22003475 404992 BUA ROLLFORWAR \$3,706.75; 6 DIST ATT 22003475 807970 BUA ROLLFORWAR \$3,706.75; 7 DIST ATT 22003525 404992 BUA ROLLFORWAR \$146,631.91; 8 DIST ATT 22003525 807970 BUA ROLLFORWAR \$146,631.91.

**794** 1 TAEMA 42507975 404990 BUA ROLLFORWAR \$278,407.75; 3 TAEMA 42507975 404992 BUA ROLLFORWAR \$253,431.75; 4 TAEMA 42507975 807970 BUA ROLLFORWAR \$253,431.75; 2 TAEMA 42507975 807970 BUA ROLLFORWAR \$278,407.75; 6 TAEMA 94250 302500 BUA ROLLFORWAR \$24,976; 5 TAEMA 94250 302550 BUA ROLLFORWAR \$24,976.

**796** 3 CO CL REC 24003325 404990 BUA ROLLFORWAR \$10,000; 1 CO CL REC 24003325 404990 BUA ROLLFORWAR \$1,915,462.11; 4 CO CL REC 24003325 807970 BUA ROLLFORWAR \$10,000; 2 CO CL REC 24003325 807970 BUA ROLLFORWAR \$1,915,462.11.

**798** 3 LIEN FEE 24103350 404990 BUA ROLLFORWAR \$166,085.51; 1 LIEN FEE 24103350 404992 BUA ROLLFORWAR \$275,566.81; 4 LIEN FEE 24103350 807970 BUA ROLLFORWAR \$166,085.51; 2 LIEN FEE 24103350 807970 BUA ROLLFORWAR \$275,566.81.

**812** 1 SALES TAX 25004481 404990 BUA ROLLFORWAR \$312,135.77; 5 SALES TAX 25004481 404992 BUA ROLLFORWAR \$375,234.70; 2 SALES TAX 25004481 807970 BUA ROLLFORWAR \$312,135.77; 6 SALES TAX 25004481 807970 BUA ROLLFORWAR \$375,234.70; 3 SALES TAX 25004550 404990 BUA ROLLFORWAR \$1,739.81; 7 SALES TAX 25004550 404992 BUA ROLLFORWAR \$2,830.75; 4 SALES TAX 25004550 807970 BUA ROLLFORWAR \$1,739.81; 8 SALES TAX 25004550 807970 BUA ROLLFORWAR \$2,830.75.

**826** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$4,595.56; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$4,595.56.

**839** 1 LAW LIBR 41008000 404992 BUA ROLLFORWAR \$40,073.58; 2 LAW LIBR 41008000 807970 BUA ROLLFORWAR \$40,073.58.

**888** 1 RISK MGMT 20101650 404992 BUA ROLLFORWAR \$278,267.33; 2 RISK MGMT 20101650 807970 BUA ROLLFORWAR \$278,267.33.

**889** 1 SPEC PROJ 27002251 404992 BUA ROLLFORWAR \$3,960.99; 2 SPEC PROJ 27002251 807970 BUA ROLLFORWAR \$3,960.99.

**891** 1 DRAIN 12 43007950 404992 BUA ROLLFORWAR \$2,355,608.10; 2 DRAIN 12 43007950 807970 BUA ROLLFORWAR \$2,355,608.10; 4 DRAIN 12 94300 302500 BUA ROLLFORWAR \$2,355,608.10; 3 DRAIN 12 94300 302550 BUA ROLLFORWAR \$2,355,608.10.

**893** 1 CC HLT DES 45107525 404990 BUA ROLLFORWAR \$1,121,889.35; 3 CC HLT DES 45107525 404992 BUA ROLLFORWAR \$796.70; 4 CC HLT DES 45107525 807970 BUA ROLLFORWAR \$796.70; 2 CC HLT DES 45107525 807970 BUA ROLLFORWAR \$1,121,889.35; 6 CC HLT DES 94510 302500 BUA ROLLFORWAR \$1,122,686.05; 5 CC HLT DES 94510 302550 BUA ROLLFORWAR \$1,122,686.05.

**920** 1 PARK 20202585 404990 BUA ROLLFORWAR \$600,797.47; 13 PARK 20202585 404992 BUA ROLLFORWAR \$14,541.07; 14 PARK 20202585 807970 BUA ROLLFORWAR \$14,541.07; 2 PARK 20202585 807970 BUA ROLLFORWAR \$600,797.47; 3 PARK 20202600 404990 BUA ROLLFORWAR \$119,292.82; 4 PARK 20202600 807970 BUA ROLLFORWAR \$119,292.82; 5 PARK 20202625 404990 BUA ROLLFORWAR \$85,591.88; 6 PARK 20202625 807970 BUA ROLLFORWAR \$85,591.88; 7 PARK 20202650 404990 BUA ROLLFORWAR \$473,034.70; 8 PARK 20202650 807970 BUA ROLLFORWAR \$473,034.70; 9 PARK 20202675 404990 BUA ROLLFORWAR \$405,705.26; 10 PARK 20202675 807970 BUA ROLLFORWAR \$405,705.26; 11 PARK 20202725 404990 BUA ROLLFORWAR \$44,495.30; 12 PARK 20202725 807970 BUA ROLLFORWAR \$44,495.30.

**961** 1 HWY TCASH 30002300 404992 BUA ROLLFORWAR \$306,132.52; 2 HWY TCASH 30002300 807970 BUA ROLLFORWAR \$306,132.52; 3 HWY TCASH 30002325 404992 BUA ROLLFORWAR \$102,434.94; 5 HWY TCASH 30002325 404992 BUA ROLLFORWAR \$422,008.87; 4 HWY TCASH 30002325 807970 BUA ROLLFORWAR \$102,434.94; 6 HWY TCASH 30002325 807970 BUA ROLLFORWAR \$422,008.87; 7 HWY TCASH 30002330 404992 BUA ROLLFORWAR \$35,370.75; 9 HWY TCASH 30002330 404992 BUA ROLLFORWAR \$273,294.04; 8 HWY TCASH 30002330 807970 BUA ROLLFORWAR \$35,370.75; 10 HWY TCASH 30002330 807970 BUA ROLLFORWAR \$273,294.04; 11 HWY TCASH 30002335 404992 BUA ROLLFORWAR \$5,469.50; 13 HWY TCASH 30002335 404992 BUA ROLLFORWAR \$604,477.29; 12 HWY TCASH 30002335 807970 BUA ROLLFORWAR \$5,469.50; 14 HWY TCASH 30002335 807970 BUA ROLLFORWAR \$604,477.29; 15 HWY TCASH 30002340 404992 BUA ROLLFORWAR \$452.67; 17 HWY TCASH 30002340 404992 BUA ROLLFORWAR \$496,961.29; 16 HWY TCASH 30002340 807970 BUA ROLLFORWAR \$452.67; 18 HWY TCASH 30002340 807970 BUA ROLLFORWAR \$496,961.29; 19 HWY TCASH 30002375 404992 BUA ROLLFORWAR \$32,784.74; 20 HWY TCASH 30002375

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- 807970 BUA ROLLFORWAR \$32,784.74; 21 HWY TCASH 30002450 404992 BUA ROLLFORWAR \$20,000; 22 HWY TCASH 30002450 807970 BUA ROLLFORWAR \$20,000; 23 HWY TCASH 30002475 404992 BUA ROLLFORWAR \$400; 24 HWY TCASH 30002475 807970 BUA ROLLFORWAR \$400.
- 984** 1 SHER CASH 23003600 404992 BUA ROLLFORWAR \$280,892.39; 2 SHER CASH 23003600 807970 BUA ROLLFORWAR \$280,892.39; 3 SHER CASH 23003602 404992 BUA ROLLFORWAR \$6,562.86; 4 SHER CASH 23003602 807970 BUA ROLLFORWAR \$6,562.86; 7 SHER CASH 23003625 404992 BUA ROLLFORWAR \$483; 5 SHER CASH 23003625 404992 BUA ROLLFORWAR \$8,663.47; 8 SHER CASH 23003625 807970 BUA ROLLFORWAR \$483; 6 SHER CASH 23003625 807970 BUA ROLLFORWAR \$8,663.47.
- 1,006** 1 CO CONTRIB 23203640 404041 BUA DOC REVENU \$45,009; 2 CO CONTRIB 23203641 506080 BUA DOC REVENU \$45,009.
- 1,010** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$27,888.91; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$27,888.91.
- 1,034** 1 CO CONTRIB 23203640 404041 BUA DOC REVENU \$35,802; 2 CO CONTRIB 23203641 506082 BUA DOC REVENU \$35,802.
- 1,122** 1 CJA OPER 40507651 404509 BUA JUV SAL RE \$5,758.44; 2 CJA OPER 40507651 505892 BUA JUV SAL RE \$5,758.44.
- 1,183** 1 SPEC PROJ 27004750 404298 BUA JUL'17E911 \$17,462.49; 3 SPEC PROJ 27004750 404299 BUA JUL'17E911 \$44,540.22; 2 SPEC PROJ 27004750 505858 BUA JUL'17E911 \$17,462.49; 4 SPEC PROJ 27004750 506135 BUA JUL'17E911 \$44,540.22.
- 1,187** 1 SPEC PROJ 27002825 404080 BUA CDBG GRANT \$159,097.25; 2 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$44,753.25; 3 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$114,344.
- 1,226** 2 CO CONTRIB 23203640 404990 BUA SCAAP ADJ \$20,000; 1 CO CONTRIB 23203640 506130 BUA SCAAP ADJ \$20,000.
- 1,227** 2 CO CONTRIB 23203641 404990 BUA SCAAP ADJ \$20,000; 1 CO CONTRIB 23203641 807970 BUA SCAAP ADJ \$20,000.
- 1,279** 1 CJA OPER 40507651 442500 BUA JAILPAYROL \$2,066,133.94; 3 CJA OPER 40507652 505010 BUA JAILPAYROL \$75,194.34; 2 CJA OPER 40507652 505010 BUA JAILPAYROL \$633,069.38; 4 CJA OPER 40507652 505030 BUA JAILPAYROL \$5,952.75; 5 CJA OPER 40507652 505081 BUA JAILPAYROL \$4,515.83; 6 CJA OPER 40507652 505110 BUA JAILPAYROL \$52,390.61; 7 CJA OPER 40507652 505120 BUA JAILPAYROL \$88,550.45; 8 CJA OPER 40507652 505130 BUA JAILPAYROL \$1,562.44; 9 CJA OPER 40507652 505140 BUA JAILPAYROL \$100,755.64; 10 CJA OPER 40507652 505145 BUA JAILPAYROL \$4,530.64; 11 CJA OPER 40507652 505150 BUA JAILPAYROL \$779.35; 12 CJA OPER 40507652 505170 BUA JAILPAYROL \$30,293.20; 13 CJA OPER 40507652 505180 BUA JAILPAYROL \$262.76; 14 CJA OPER 40507652 505185 BUA JAILPAYROL \$238; 15 CJA OPER 40507652 505195 BUA JAILPAYROL \$3,160; 16 CJA OPER 40507652 505198 BUA JAILPAYROL \$7,760; 17 CJA OPER 40507652 505199 BUA JAILPAYROL \$10,294.58; 18 CJA OPER 40507653 505010 BUA JAILPAYROL \$569,072.77; 19 CJA OPER 40507653 505080 BUA JAILPAYROL \$70.75; 20 CJA OPER 40507653 505110 BUA JAILPAYROL \$40,951.99; 21 CJA OPER 40507653 505120 BUA JAILPAYROL \$79,670.19; 22 CJA OPER 40507653 505130 BUA JAILPAYROL \$1,275.88; 23 CJA OPER 40507653 505140 BUA JAILPAYROL \$85,947.18; 24 CJA OPER 40507653 505145 BUA JAILPAYROL \$4,369.78; 25 CJA OPER 40507653 505150 BUA JAILPAYROL \$780.29 26 CJA OPER 40507653 505170 BUA JAILPAYROL \$23,599.01; 27 CJA OPER 40507653 505185 BUA JAILPAYROL \$145; 28 CJA OPER 40507653 505195 BUA JAILPAYROL \$4,105; 29 CJA OPER 40507653 505198 BUA JAILPAYROL \$5,840 30 CJA OPER 40507653 505199 BUA JAILPAYROL \$11,432.24 44 CJA OPER 40507654 505740 BUA JAILPAYROL \$105,717.95 31 CJA OPER 40507656 505010 BUA JAILPAYROL \$75,373.48 32 CJA OPER 40507656 505030 BUA JAILPAYROL \$5,735; 33 CJA OPER 40507656 505110 BUA JAILPAYROL \$5,824.72; 34 CJA OPER 40507656 505120 BUA JAILPAYROL \$10,552.29; 35 CJA OPER 40507656 505130 BUA JAILPAYROL \$167.44; 36 CJA OPER 40507656 505140 BUA JAILPAYROL \$10,778.62; 37 CJA OPER 40507656 505145 BUA JAILPAYROL \$529.68; 38 CJA OPER 40507656 505150 BUA JAILPAYROL \$140.03; 39 CJA OPER 40507656 505170 BUA JAILPAYROL \$1,895.88; 40 CJA OPER 40507656 505185 BUA JAILPAYROL \$21; 41 CJA OPER 40507656 505195 BUA JAILPAYROL \$500; 42 CJA OPER 40507656 505198 BUA JAILPAYROL \$840; 43 CJA OPER 40507656 505199 BUA JAILPAYROL \$1,487.80.
- 1,304** 1 CRT CL REV 20404150 404056 BUA PUBLIC DEF \$396,868.20; 2 CRT CL REV 20404150 505010 BUA PUBLIC DEF \$251,525.60; 3 CRT CL REV 20404150 505020 BUA PUBLIC DEF \$11,106.59; 4 CRT CL REV 20404150 505030 BUA PUBLIC DEF \$13,690.66; 5 CRT CL REV 20404150 505081 BUA PUBLIC DEF \$448.28; 6 CRT CL REV 20404150 505110 BUA PUBLIC DEF \$20,760.87; 7 CRT CL REV 20404150 505120 BUA PUBLIC DEF \$35,213.59; 8 CRT CL REV 20404150 505130 BUA PUBLIC DEF \$476.24; 9 CRT CL REV 20404150 505140 BUA PUBLIC DEF \$52,968.29; 10 CRT CL REV 20404150 505145 BUA PUBLIC DEF \$2,390.78; 11 CRT CL REV 20404150 505150 BUA PUBLIC DEF \$336.71; 12 CRT CL REV 20404150 505185 BUA PUBLIC DEF \$56; 13 CRT CL REV 20404150 505195 BUA PUBLIC DEF \$1,995; 14 CRT CL REV 20404150 505198 BUA PUBLIC DEF \$1,800; 15 CRT CL REV 20404150 505199 BUA PUBLIC DEF \$4,099.59.
- 1,310** 1 LAW LIBR 41008000 404992 BUA ROLLFORWAR \$40,073.58; 2 LAW LIBR 41008000 807970 BUA ROLLFORWAR \$40,073.58.
- 1,388** 21 TCERS 71007625 404990 BUA ROLLFINAL \$205,100,768.27; 1 TCERS 71007625 505204 BUA ROLLFINAL \$2,000; 2 TCERS 71007625 505520 BUA ROLLFINAL \$18,000; 3 TCERS 71007625 505551 BUA ROLLFINAL \$9,000; 4 TCERS 71007625 505568 BUA ROLLFINAL



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\$39,000; 5 TCERS 71007625 505601 BUA ROLLFINAL \$40,000; 6 TCERS 71007625 505602 BUA ROLLFINAL \$1,500,000; 7 TCERS 71007625 505605 BUA ROLLFINAL \$70,000; 8 TCERS 71007625 505739 BUA ROLLFINAL \$1,000; 9 TCERS 71007625 505812 BUA ROLLFINAL \$1,000; 10 TCERS 71007625 505849 BUA ROLLFINAL \$1,000; 11 TCERS 71007625 505873 BUA ROLLFINAL \$4,500; 12 TCERS 71007625 505892 BUA ROLLFINAL \$6,000; 13 TCERS 71007625 505893 BUA ROLLFINAL \$21,000; 14 TCERS 71007625 506020 BUA ROLLFINAL \$2,012,000; 15 TCERS 71007625 506072 BUA ROLLFINAL \$32,600; 16 TCERS 71007625 506110 BUA ROLLFINAL \$18,000,000; 17 TCERS 71007625 506120 BUA ROLLFINAL \$18,300; 18 TCERS 71007625 506180 BUA ROLLFINAL \$9,000; 19 TCERS 71007625 507001 BUA ROLLFINAL \$1,000; 20 TCERS 71007625 807970 BUA ROLLFINAL \$183,315,368.27; 23 TCERS 97100 302500 BUA ROLLFINAL \$205,100,768.27; 22 TCERS 97100 302550 BUA ROLLFINAL \$205,100,768.27.  
**1,389** 2 TCERS 71007625 404992 BUA ROLLFINAL \$21,396,538.03; 1 TCERS 71007625 807970 BUA ROLLFINAL \$21,396,538.03; 4 TCERS 97100 302500 BUA ROLLFINAL \$21,396,538.03; 3 TCERS 97100 302550 BUA ROLLFINAL \$21,396,538.03.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239897)

Moved by Peters, seconded by Smaligo, to approve the appointment from Commissioner Peters, of Chuck Patterson to the Tulsa County Home Finance Authority, effective immediately with term to expire 10/16/21. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239898)

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

1. Commissioner Keith - Pat Bruner to Vision Sales Tax Overview Committee, with term to expire 12/31/19. (Clerk's Misc. File No. 239899)
2. Commissioner Peters - Robert Dick to the INCOG Board of Directors, effective immediately with term to expire 12/31/18. (Clerk's Misc. File No. 239900)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Assessor with Tulsa Community College, for Business Law I course offered to the employees of the Tulsa County Assessor's Office for Spring Semester 2017. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239901)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the request from INCOG Urban County CDBG for Project Activities: Action 1: Designate the County's Chief Executive Officer, the Chairperson, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications; Action #2: Make a Finding of No Significant Effect on the Environment on the following projects for City of Broken Arrow FY2016:

1. College Addition Water Line Improvements. (Clerk's Misc. File No. 239902)
2. North 4th Street Sidewalk Construction. (Clerk's Misc. File No. 239903)
3. West Kenosha Avenue Multipurpose Trail Construction. (Clerk's Misc. File No. 239904)

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

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

1. \$500 from Arvest Bank for LaFortune Tennis Triples. (Clerk's Misc. File No. 239905)
2. \$50,000 from John Steele Zink Foundation for Tree for All. (Clerk's Misc. File No. 239906)

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

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Moved by Smaligo, seconded by Peters, to approve the request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medications; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239907)

Moved by Peters, seconded by Smaligo, to approve the Request for Public Hearing from Engineers, Tuesday, January 3, 2017 at 8:30 a.m., to propose a resolution closing and vacating a platted public right of way. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239908)

Moved by Smaligo, seconded by Peters, to approve the recommendation from the District Attorney for TC 2016-72, Claimant: Jeffery Brown to approve in the amount of \$165 for incident on 9/28/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 239909)

Moved by Peters, seconded by Smaligo, to approve and authorize execution, as needed, the following Agreements:

1. Sheriff - City of Catoosa - for public safety services for FY 2016-2017. (Clerk's Misc. File No. 239910)
2. Sheriff - TASER International - for purchase of TASER equipment for field operations. (Clerk's Misc. File No. 239911)
3. Sheriff - TASER International - for purchase of TASER equipment for jail operations. (Clerk's Misc. File No. 239912)

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

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

1. Board of County Commissioners - BOKF, NA - for renewal of CMF #236788 for FY 2016-2017. (Clerk's Misc. File No. 239913)
2. Engineers - Federal Highway Administration - for extension of CMF #236735 for calendar year 2017. (Clerk's Misc. File No. 239914)

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

Moved by Peters, seconded by Smaligo, to approve the following Requests to Advertise for Bids/Proposals:

1. Parks - Bermuda Grass Sod. (Clerk's Misc. File No. 239915)
  2. Sheriff - Armed Security Services for the Tulsa County Courthouse. (Clerk's Misc. File No. 239916)
  3. Sheriff - Detention Officer Uniforms. (Clerk's Misc. File No. 239917)
- Bids #1 & #3 to be received by 4:00 p.m. on 12/30/16 & to open 1/3/17 at 8:30 a.m.  
Bid #2 to be received by 4:00 p.m. on 1/20/17 & to open 1/23/17 at 9:30 a.m.

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the inventory resolution from the Assessor, transferred; HP Laserjet 4250DTN Printer, SN CNBXC06361, purch. 10/25/04 for \$1,724.97; 2-Processors: Dell Optiplex 760 SFF, SN J51R4J1, J51N4J1, purch. 6/16/09 for \$1,144.06 ea.; 3-Dell Optipelex 780 SFF Quad Core, SN 10RPKM1, 10RRKM1, 10SQKM1, purch. 6/25/10 for \$1,477.56 ea.; Dell Optiplex 780 SFF Quad Core, SN 9Y12LM1, purch. 6/28/10 for \$1,475.04; 2-Dell Optiplex 780 SFF Quad Core, SN BWHNKM1, BWJNKM1, purch. 7/6/10 for \$1,475.04 ea.; 3-Dell Optiplex 780 SFF Quad Core, SN 1D2QDQ1,

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1D2RDQ1, 1D4TDQ1, purch. 4/21/11 for \$1,411.50 ea.; Processor: Dell Optiplex 780 SF, SN

38GTHM1, purch. 7/1/11 for \$1,884.12. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239918)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Sole Sources:

- 1. CC Health - ETR Associates, Inc., for all Select Media products including Making a Difference and Making Proud Choices curricula. (Clerk’s Misc. File No. 239919)
- 2. CC Health - HemoCue America, for HemoCue HB Microcuvettes. (Clerk’s Misc. File No. 239920)
- 3. Tulsa Area Emergency Management Agency - QuickSeries® Publishing, Inc., for EOCREADY All Hazards Preparedness Mobile Application. (Clerk’s Misc. File No. 239921)

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

Moved by Smaligo, seconded by Peters, to approve the Travel/Training request from OSU Extension, Leslie Lewis to Dutch Oven In-Service on 12/12/16 in Eufaula, OK; cost of \$115. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 239922)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Masek, Jane	New FSLA Exception Requirement	\$3,956.50	12/1/16
Penn, Jennifer	New FSLA Exception Requirement	\$3,956.50	12/1/16
Miller, Diane	New FSLA Exception Requirement	\$4,484.70	12/1/16
Stewart, Angela	New FSLA Exception Requirement	\$4,484.70	12/1/16
Havellana, Debra	New FSLA Exception Requirement	\$4,484.70	12/1/16 (Clerk’s
Misc. File No. 239923)			
<u>Highways</u>			
McClure, Troy	Transfer to Reg. Payroll 30002330-505010	\$2,108.60	12/1/16
Robey, James	New FSLA Exception Requirement	\$3,956.50	12/1/16
Condreay, Wesley	New FSLA Exception Requirement	\$3,956.50	12/1/16
Potts, Tyler	End Workers Comp	\$2,423.40	11/30/16
Enkey, Tyler	Reg. Hire/Change Org. to 30002325-505010	\$2,108.60	12/1/16
Benford, Robert	Retirement		12/31/16
Rippe, William	Retirement		12/31/16
Emery, Dorise	Correct Action dated 11/8/16; 2% inc. + \$85/mo.	\$4,063.18	11/1/16
(Clerk’s Misc. File No. 239924)			
<u>Humans Resources</u>			
Hertt, Sunilyn	New FSLA Exception Requirement	\$3,956.50	12/1/16
(Clerk’s Misc. File No. 239925)			
<u>IT</u>			
Kaiser, Britany	New FSLA Exception Requirement	\$4,124.70	12/1/16
(Clerk’s Misc. File No. 239927)			
<u>Inspections</u>			
Bright, Charles	New FSLA Exception Requirement	\$3,956.50	12/1/16

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(Clerk’s Misc. File No. 239926)

<u>Parks</u>			
Parker, Robert	New FSLA Exception Requirement	\$3,956.50	12/1/16
Aneshansley, William	New FSLA Exception Requirement	\$3,956.50	12/1/16
Storjohann, Caroline	New FSLA Exception Requirement	\$3,956.50	12/1/16
Baker, Jody	New FSLA Exception Requirement	\$3,956.50	12/1/16
Remke, Bradley	New FSLA Exception Requirement	\$3,956.50	12/1/16
Williams, Michael	New FSLA Exception Requirement	\$3,956.50	12/1/16
Allgood, Donald	New FSLA Exception Requirement	\$3,956.50	12/1/16
Motte-Ward, Patricia	New FSLA Exception Requirement	\$4,484.70	12/1/16
Griffin, Michael	Resignation		12/2/16
Snow, James	Resignation		12/2/16
Tuttle, Kristopher	Termination		11/30/16
Zschach, Waldemar	Resignation		12/11/16
Tedesco, Augustine	Part Time	\$7.25/hr.	12/13/16
(Clerk’s Misc. File No. 239928)			

<u>Social Services</u>			
Greiner, Ursula	FMLA w/o pay		11/20/16
Greiner, Ursula	Return from FMLA w/o pay	\$2,496.70	12/2/16
Windle, Mary-Kyle	Provisionary Hire	\$2,130.60	12/5/16
(Clerk’s Misc. File No. 239929)			

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

Moved by Smaligo, seconded by Peters, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Thomas	Resignation		12/21/16
Ball, Dionne	Leave w/o Pay		12/1/16
New, Daree	Discharged		12/2/16
Boyls, Ryan	Resignation		12/31/16 (Clerk’s
Misc. File No. 239934)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
DeShong, Tery	Correction: Change from temp/hourly to RPT (50%); resigned on 11/30/16	\$4,545.32	11/1/16
Torres, Maryelda	New hire; regular full time	\$2,352.91	11/29/16
Rains, Cynthia	Salary adjustment; end of probation. (2% inc.)	\$2,947.81	12/1/16
Pilehvar, Sasan	New hire; regular full time	\$3,956.33	12/1/16
Montgomery, Leigh Ann	Resignation		12/6/16 (Clerk’s
Misc. File No. 239935)			

Travel/Training:  
a) Patrice Hendrickson attended An Examination of the Aftermath of an Employee Discharge on 12/7/16 in Tulsa, OK; cost of \$25. (Clerk’s Misc. File No. 239936)

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

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

Commission, the claims, (payments for bills to be paid from 11/28-12/2/16), that are in order as

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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, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/5-9/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2016 - 2017 GENERAL FUND

1622742	LEGAL DIRECTORIES	MISCELLANEOUS EXPENSE	8.75
1623479	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	11,149.60
1623479	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	20,706.40
1623843	SAFARILAND LLC	OPERATING SUPPLIES	-4,875.00
1623843	SAFARILAND LLC	OPERATING SUPPLIES	4,875.00
1623843	SAFARILAND LLC	OPERATING SUPPLIES	4,848.00
1700045	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	22.48
1700085	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1700240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	50.31
1700624	DYSON LIFE SAFETY	OTHER SERVICES	34.95
1700777	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	45.00
1701188	J D YOUNG	EQUIP SERVICE AGREEMENT	603.53
1701263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1701263	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	6.35
1701319	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1701319	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	55.74
1701409	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1701409	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	20.83
1701415	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1701415	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	35.37
1701421	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1701421	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	228.20
1701427	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1701427	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	27.46
1701502	CLEAN THE UNIFORM	OTHER SERVICES	59.79
1701502	CLEAN THE UNIFORM	OTHER SERVICES	59.79
1701502	CLEAN THE UNIFORM	OTHER SERVICES	59.79
1701502	CLEAN THE UNIFORM	OTHER SERVICES	83.22
1701502	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1701502	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1701502	CLEAN THE UNIFORM	OTHER SERVICES	90.85
1701502	CLEAN THE UNIFORM	OTHER SERVICES	89.60
1701502	CLEAN THE UNIFORM	OTHER SERVICES	98.35
1701502	CLEAN THE UNIFORM	OTHER SERVICES	135.85
1701502	CLEAN THE UNIFORM	OTHER SERVICES	36.82
1701502	CLEAN THE UNIFORM	OTHER SERVICES	35.57
1701502	CLEAN THE UNIFORM	OTHER SERVICES	38.07
1701502	CLEAN THE UNIFORM	OTHER SERVICES	49.32
1701502	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701502	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701502	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1701502	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1702810	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	994.23
1702827	FINAL TOUCH CLEANING	OTHER SERVICES	37,200.00
1703052	IMAGENET CONSULTING	PRINTING, DUPLICATING	473.48
1703121	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	622.82
1703121	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	661.96
1703121	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,570.14
1703121	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,104.81
1703152	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	333.53
1703152	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	478.83
1703152	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	787.70
1703152	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,387.58
1703152	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,669.40
1703850	LEXISNEXIS RISK DATA	OTHER SERVICES	105.80
1704248	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	926.41
1704460	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1704465	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1704685	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	189.54
1704817	VERITIV OPERATING	PRINTING SUPPLIES	15.60
1704817	VERITIV OPERATING	PRINTING SUPPLIES	43.75



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1704817	VERITIV OPERATING	PRINTING SUPPLIES	71.58
1704817	VERITIV OPERATING	PRINTING SUPPLIES	-20.60
1704817	VERITIV OPERATING	PRINTING SUPPLIES	385.50
1704817	VERITIV OPERATING	PRINTING SUPPLIES	631.14
1704817	VERITIV OPERATING	PRINTING SUPPLIES	860.50
1704844	FINAL TOUCH CLEANING	PROFESSIONAL & TECH	1,900.00
1704934	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	450.00
1704935	BUDGET GLASS CLEANING	OTHER SERVICES	2,495.00
1705137	MOTHER NATURES PEST	OTHER SERVICES	60.00
1705137	MOTHER NATURES PEST	OTHER SERVICES	60.00
1705257	LOWES	JANITORIAL SUPPLIES	1,232.31
1705257	LOWES	JANITORIAL SUPPLIES	-494.82
1705257	LOWES	JANITORIAL SUPPLIES	-151.84
1705257	LOWES	JANITORIAL SUPPLIES	83.12
1705265	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	253.77
1705795	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	184.87
1705795	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	199.85
1705890	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1705894	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,175.00
1706183	ECONOMY LUMBER CO INC	BUILDING MATERIALS	197.26
1706248	U S POSTAL SERVICE	POSTAGE	215.00
1706283	UNITED PARCEL SERVICE	POSTAGE	95.90
1706525	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	100.98
1706600	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1706601	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1706682	VERITIV OPERATING	PRINTING SUPPLIES	24.48
1706682	VERITIV OPERATING	PRINTING SUPPLIES	131.07
1706682	VERITIV OPERATING	PRINTING SUPPLIES	171.22
1706682	VERITIV OPERATING	PRINTING SUPPLIES	175.10
1706682	VERITIV OPERATING	PRINTING SUPPLIES	203.90
1706682	VERITIV OPERATING	PRINTING SUPPLIES	251.00
1706682	VERITIV OPERATING	PRINTING SUPPLIES	1,024.00
1706700	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	767.01
1706736	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	91.90
1706810	INDIAN NATION FIRE	OTHER SERVICES	450.00
1706811	INDIAN NATION FIRE	OTHER SERVICES	250.00
1706814	INDIAN NATION FIRE	OTHER SERVICES	350.00
1706815	INDIAN NATION FIRE	OTHER SERVICES	550.00
1706816	INDIAN NATION FIRE	OTHER SERVICES	1,170.00
1706817	INDIAN NATION FIRE	OTHER SERVICES	450.00
1706818	INDIAN NATION FIRE	OTHER SERVICES	450.00
1706819	INDIAN NATION FIRE	OTHER SERVICES	1,530.00
1706820	INDIAN NATION FIRE	OTHER SERVICES	540.00
1706821	INDIAN NATION FIRE	OTHER SERVICES	450.00
1706913	J D YOUNG	OFFICE SUPPLIES	46.95
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1706926	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1707144	CDW LLC	OTHER SERVICES	96.00
1707144	CDW LLC	DATA PROCESSING EQUIP	1,755.00
1707298	UNITED STATES CELL	EMER SHELTER RESIDEN	18.39
1707389	RECYCLE AMERICA HOLD	SPECIAL SERVICES	103.30
1707390	TULSA COUNTY SHERIFF	OTHER SERVICES	5,758.44
1707402	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	51.84
1707406	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	152.28
1707562	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	29.60
1707562	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	52.80
1707562	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	59.20
1707562	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	74.00
1707821	J D YOUNG	EQUIP SERVICE AGREEMENT	3,000.00
1707931	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	50.40
1708323	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	250.00
1708395	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	20.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	40.00

Monday, December 12, 2016 - Continued

1708497	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	45.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	60.00
1708497	AMERICAN SERVICES INC	OTHER SERVICES	80.00
1708504	AT&T CORP	UTILITY SERVICES	778.41
1708512	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	582.80
1708529	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	401.00
1708540	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	825.54
1708554	COXCOM INC	UTILITY SERVICES	2,392.03
1708560	COXCOM INC	UTILITY SERVICES	519.67
1708563	COXCOM INC	UTILITY SERVICES	99.95
1708801	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1708819	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1709001	COXCOM INC	OTHER SERVICES	244.95
1709030	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	775.00
1709051	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	155.52
1709071	SIMPSON, WANDA	MILEAGE REIMB-IN COUNTY	65.88
1709114	VISION SERVICE PLAN	EMPLOYEE INSURANCE	83.34
1709161	WARKENTINE INC	PHARMACY SUPPLIES	78.87
1709207	CITY OF COLLINSVILLE	UTILITY SERVICES	26.50
1709249	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	3.99
1709249	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.40
1709249	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	31.89
1709249	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	540.12
1709251	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	50.06
1709251	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	546.09
1709253	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	60.00
1709253	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	300.00
1709253	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	365.52
1709253	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	365.59
1709253	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,247.28
1709255	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	69.90
1709255	LEIF JOHNSON FORD	MOTOR VEHICLES-MAINT	746.73
1709259	VERITIV OPERATING	PRINTING SUPPLIES	1,024.00
1709259	VERITIV OPERATING	PRINTING SUPPLIES	1,024.00
1709264	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	1,428.75
1709314	CELLCO PARTNERSHIP	UTILITY SERVICES	280.13
1709350	ONEOK INC	UTILITY SERVICES	21.56
1709351	ONEOK INC	UTILITY SERVICES	121.59
1709352	PUBLIC SERVICE COMPANY	UTILITY SERVICES	323.76
1709364	D E ZIEGLER ART CRAFTS	MISCELLANEOUS SUPPLIES	58.50
1709365	GRAIL & TUCKER LEGAL	PUBLICATION & ADVERT	154.50
1709366	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	92.50
1709366	GRAIL & TUCKER LEGAL	PUBLICATION & ADVERT	4,000.00
1709366	GRAIL & TUCKER LEGAL	SUBSCRIPTIONS & MEMB	775.00
1709397	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1709411	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1709462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.25
1709666	INDIAN ELECTRIC COOP	UTILITY SERVICES	15.00
1709666	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1709666	INDIAN ELECTRIC COOP	UTILITY SERVICES	29.00
1709761	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,004.70
1709918	SIEMENS HEALTHCARE	UA TESTING	9,053.44
1709918	SIEMENS HEALTHCARE	UA TESTING	196.46
1709924	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	15,232.00
1710064	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,140.00
1710111	CORONA TECHNICAL SER	DP-SOFTWARE MAINTENANCE	495.81
1710114	COXCOM INC	OTHER SERVICES	173.87
1710159	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,950.37
1710187	MULTI SERVICE CORP	OPERATING SUPPLIES	568.32
1710189	CDW LLC	DATA PROCESSING EQUIP	561.33
1710212	VERITIV OPERATING	EMER SHELTER RESIDEN	129.60
1710266	J D YOUNG	OPERATING SUPPLIES	46.95
1710306	SCHINDLER ELEVATOR	OTHER SERVICES	3,065.06
1710314	JEROME, ROBERT	TRAINING	940.00
1710329	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1710329	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	220.26
1710367	CLASSIC TULSA	MOTOR VEHICLES-MAINT	161.60
1710372	INCEED LLC	PROFESSIONAL & TECH	9,600.00
1710393	TULSA COFFEE SERVICE	OFFICE SUPPLIES	351.72
1710395	ULINE INC	PRINTING SUPPLIES	209.64

Monday, December 12, 2016 - Continued

1710436	CLASSIC TULSA	MOTOR VEHICLES-MAINT	74.58
1710438	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	122.50
1710444	FINAL TOUCH CLEANING	JANITORIAL SUPPLIES	5,100.00
1710452	BEN E KEITH FOODS	OFFICE SUPPLIES	23.59
1710453	INDIAN NATION FIRE	OPER SUPPLIES&MAINT	350.00
1710459	LOWES	EMER SHELTER RESIDEN	284.92
1710471	VERITIV OPERATING	DATA PROCESSING SUPPLIES	308.40
1710498	CLASSIC TULSA	MOTOR VEHICLES-MAINT	55.69
1710560	IMAGENET CONSULTING	RENTALS & LEASES	443.00
1710599	VERITIV OPERATING	OPERATING SUPPLIES	281.60
1710601	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	259.75
1710607	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	425.00
1710630	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1710632	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1710633	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	350.00
1710654	AMOS ELECTRICAL	HEATING & A/C SERVICE	2,548.38
1710671	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	1,180.00
1710737	FIRSTLINE FILTERS	BLDGS & GROUNDS MAINT	626.52
1710746	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1710747	GATZMAN, VANNESSA	TRAVEL-OUT OF COUNTY	264.90
1710752	HILL, N IRENE	TRAVEL-OUT OF COUNTY	327.18
1710753	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	239.06
1710768	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	20.00
1710769	LOWES	BLDGS & GROUNDS MAINT	426.55
1710785	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	206.50
1710814	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,352.62
1710913	GIES, CATHERINE	MILEAGE REIMB-IN COUNTY	99.36
1710918	INTERNATIONAL ASSOC	TRAINING	450.00
1710919	INTERNATIONAL ASSOC	TRAINING	450.00
1711005	FINLAYSON, DORA	MILEAGE REIMB-IN COUNTY	27.54
1711027	SUPREME COURT	MISCELLANEOUS SUPPLIES	200.00
1711112	ATKINSON, HASKINS	LITIGATION EXPENSE	21,583.94
1711113	SCHAFER HERRING	LITIGATION EXPENSE	4,427.80
1711115	SMALIGO, JOHN	TRAVEL-OUT OF COUNTY	41.47
1711119	MARIA BALE & IVAN	LITIGATION EXPENSE	4,000.00

2016 - 2017 PARK FUND

1702144	BOTTLING GROUP LLC	PURCHASES FOR RESALE	371.71
1702144	BOTTLING GROUP LLC	PURCHASES FOR RESALE	500.83
1704772	J R SIMPLOT COMPANY	BLDGS & GROUNDS MAINT	-125.00
1704772	J R SIMPLOT COMPANY	BLDGS & GROUNDS MAINT	662.88
1706324	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.19
1706324	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.28
1706324	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.16
1706324	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.05
1706470	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	155.75
1706638	BEN E KEITH FOODS	PURCHASES FOR RESALE	93.58
1706638	BEN E KEITH FOODS	PURCHASES FOR RESALE	128.15
1706638	BEN E KEITH FOODS	PURCHASES FOR RESALE	165.81
1706975	STANLEY CONVERGENT	SECURITY SERVICE	140.52
1707048	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	65.51
1707048	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	98.10
1707346	COXCOM INC	BLDGS & GROUNDS MAINT	215.62
1707442	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.57
1707442	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.59
1707442	PUBLIC SERVICE COMPANY	UTILITY SERVICES	265.11
1707442	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.44
1707442	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.95
1707444	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.46
1707444	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.66
1707444	PUBLIC SERVICE COMPANY	UTILITY SERVICES	360.56
1707445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	325.11
1707446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.16
1707450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.00
1707450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.84
1707450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.89
1707451	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.54
1707584	BEN E KEITH FOODS	PURCHASES FOR RESALE	390.11
1707584	BEN E KEITH FOODS	PURCHASES FOR RESALE	808.76
1707746	CITY OF BIXBY	UTILITY SERVICES	69.74
1707746	CITY OF BIXBY	UTILITY SERVICES	138.11
1707746	CITY OF BIXBY	UTILITY SERVICES	1,262.80
1707940	COXCOM INC	BLDGS & GROUNDS MAINT	89.61
1708058	HOLLIDAY SAND & GRAVEL	SAND	1,094.24

Monday, December 12, 2016 - Continued

1708291	CENTERPOINT ENERGY	UTILITY SERVICES	7.80
1708291	CENTERPOINT ENERGY	UTILITY SERVICES	10.34
1708291	CENTERPOINT ENERGY	UTILITY SERVICES	13.38
1708291	CENTERPOINT ENERGY	UTILITY SERVICES	32.84
1708291	CENTERPOINT ENERGY	UTILITY SERVICES	129.88
1708291	CENTERPOINT ENERGY	UTILITY SERVICES	134.88
1708338	COXCOM INC	BLDGS & GROUNDS MAINT	108.79
1708341	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1708467	SPERRY UTILITY SERVICE	UTILITY SERVICES	71.15
1708692	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1708838	PETROLEUM MARKETERS	BLDGS & GROUNDS MAINT	-157.15
1708838	PETROLEUM MARKETERS	BLDGS & GROUNDS MAINT	538.46
1708886	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	276.90
1708886	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	356.00
1708892	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	132.74
1708892	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	258.54
1708913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	203.35
1708913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	451.05
1708913	LDF SALES & DISTRIBUTION	PURCHASES FOR RESALE	71.80
1708927	BEN E KEITH FOODS	RESTAURANT SUPPLIES	188.78
1708927	BEN E KEITH FOODS	RESTAURANT SUPPLIES	192.81
1709347	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	27.75
1709533	OKLAHOMA TURFGRASS	TRAINING	1,190.00
1709533	OKLAHOMA TURFGRASS	TRAINING	52.00
1709533	OKLAHOMA TURFGRASS	TRAINING	1,058.00
1709893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.49
1709893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.48
1709893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,078.10
1709904	CITY OF TULSA	UTILITY SERVICES	2,637.07
1709998	JENKS PUBLIC WORKS	UTILITY SERVICES	15.34
1709998	JENKS PUBLIC WORKS	UTILITY SERVICES	24.57
1710148	SAM'S EAST INC	RESTAURANT SUPPLIES	32.90
1710148	SAM'S EAST INC	RESTAURANT SUPPLIES	351.80
1710219	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	747.00
1710221	BSN SPORTS	RECREATIONAL & EDUCA	142.62
1710259	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	37.97
1710513	DAVCO MECHANICAL	PLUMBING SERVICE	170.00
1710518	FIRSTLINE FILTERS	RESTAURANT SUPPLIES	353.68
1710520	DAVCO MECHANICAL	PLUMBING SERVICE	164.93
1710520	DAVCO MECHANICAL	PLUMBING SERVICE	824.00
1710668	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	31.82
1710674	SAM'S EAST INC	DAY CAMP - PARKS	47.84
1711312	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAXES	3,635.92
1711312	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAXES	5,000.00

2016 - 2017 PARKING FUND

1710521	AMERICAN AUTO PARKS	RENTALS & LEASES	27,193.38
1710522	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,639.36
1710523	MAURICE S KANBAR REV	RENTALS & LEASES	720.00

2016 - 2017 VISUAL INSPECTION FUND

1708819	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1710329	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1710329	STANDLEY SYSTEMS LLC	OPER SUPPLIES&MAINT	146.83
1710471	VERITIV OPERATING	DATA PROCESSING SUPPLIES	205.60
1710746	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1710748	MOORE, ELIZABETH	TRAVEL-OUT OF COUNTY	275.90
1710749	TRAHAN, ALEX	TRAVEL-OUT OF COUNTY	322.58
1710787	MOJICA, KARI	TRAVEL-OUT OF COUNTY	275.24
1710954	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	215.46
1710957	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	111.24
1710958	BIDDLE, JENNIFER M	MILEAGE REIMB-IN COUNTY	167.94
1710959	BISHOP, SHIRLENE	MILEAGE REIMB-IN COUNTY	191.70
1710960	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	389.34
1710961	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	224.10
1710962	CHRISTIAN, GRANT	MILEAGE REIMB-IN COUNTY	194.40
1710964	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	124.20
1710966	COOP, DINAH	MILEAGE REIMB-IN COUNTY	95.58
1710967	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	323.46
1710968	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	71.82
1710971	FELTS, TABITHA	MILEAGE REIMB-IN COUNTY	175.50
1710972	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	35.64
1710973	GRASS, TIM	MILEAGE REIMB-IN COUNTY	64.26
1710974	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	333.72

Monday, December 12, 2016 - Continued

1710976	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	291.06
1710977	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	343.98
1710979	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	410.40
1710981	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	312.12
1710987	MOJICA, KARI	MILEAGE REIMB-IN COUNTY	71.82
1710988	MOORE, ELIZABETH	MILEAGE REIMB-IN COUNTY	293.22
1710993	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	30.78
1710996	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	140.94
1710998	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	31.86
1710999	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	120.96
1711000	TRAHAN, ALEX	MILEAGE REIMB-IN COUNTY	284.04
1711001	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	110.70
1711002	VOGT, CLINT	MILEAGE REIMB-IN COUNTY	73.98
1711003	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	58.86
1711004	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	63.18

2016 - 2017 DISTRICT ATTORNEY FUND

1707204	BANDY, RAYMOND L	MISCELLANEOUS SUPPLIES	1,195.56
1708948	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1710268	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	210.20
1710273	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	48.28

2016 - 2017 SHERIFF CASH FUND

1703778	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	7.96
1703778	COLLINSVILLE LIVESTOCK	PATROL ANIMAL CARE	27.50
1704733	FRATERNAL ORDER OF POLICE	TRAINING	232.81
1704733	FRATERNAL ORDER OF POLICE	TRAINING	546.00
1706656	COLLINSVILLE LIVESTO	PATROL ANIMAL CARE	100.00
1707898	CDW LLC	WARRANTIES	2,550.00
1707898	CDW LLC	DATA PROCESSING EQUIP	28,300.00
1708307	ADVANCE ALARMS INC	BUILDING MAINTENANCE	15.00
1709397	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1709428	NATIONAL CATERING SERV	RENTALS & LEASES	250.00
1709945	FORCE SCIENCE INSTITUTE	TRAINING	15,500.00
1710563	IMAGE GROUP, THE	OPERATING SUPPLIES	2,498.60
1710567	MOTOROLA SOLUTIONS	LOAN PRINCIPAL PAYMENT	314,323.77
1710650	HONEYWELL INTERNATIONAL	OTHER M&E AND MATERIALS	-400.98
1710650	HONEYWELL INTERNATIONAL	OTHER M&E AND MATERIALS	1,857.43

2016 - 2017 COUNTY CONTRIBUTION FUND

1707669	CENTERPOINT ENERGY	UTILITY SERVICES	450.56
1707671	COXCOM INC	UTILITY SERVICES	369.95
1710719	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	13,207.60
1710720	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	3,223.08

2016 - 2017 TULSA CO JAIL COMMISSARY

1710608	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,080.01
1710609	M & J SNACK BAR INC	CONTRACTED SERVICES	14,481.16
1710610	M & J SNACK BAR INC	CONTRACTED SERVICES	12,521.77
1710878	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	51,060.00
1710879	M & J SNACK BAR INC	CONTRACTED SERVICES	19,711.34

2016 - 2017 COUNTY CLERK'S RECORDS MGM

1702193	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	5,280.00
1710672	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2016 - 2017 JUVENILE CASH FUND

1700518	ALLIED REFRIGERATION	OTHER BLDG MAINT SERV	315.58
1702190	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1707387	UNITED STATES CELL	TELEPHONE SERVICE	34.66

2016 - 2017 SPECIAL PROJECTS FUND

1711116	CITY OF OWASSO	CONTRACTED SERVICES	40,455.53
1711117	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	14,848.37

2016 - 2017 RESALE PROPERTY FUND

1707144	CDW LLC	OTHER SERVICES	32.00
1707144	CDW LLC	DATA PROCESSING EQUIP	585.00
1707953	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,875.00
1707958	FIRST AMERICAN TITLE	ABSTRACT SERVICE	250.00
1707967	TRUE TITLE & ESCROW	ABSTRACT SERVICE	7,000.00
1707968	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,875.00
1707977	SMITH BROTHERS ABSTRACT	ABSTRACT SERVICE	3,125.00
1709673	CITY OF TULSA	BLDGS & GROUNDS MAINT	198.00



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1709673	CITY OF TULSA	BLDGS & GROUNDS MAINT	901.00
1710376	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1710376	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1710376	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1710732	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	28.50

2016 - 2017 HIGHWAY T-CASH FUND

1704908	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,717.40
1705614	WELDON PARTS INC	OPER SUPPLIES&MAINT	52.20
1706074	J D YOUNG	OPERATING SUPPLIES	46.95
1706254	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,333.50
1706254	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	3,000.85
1706905	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	509.68
1706905	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,105.76
1706905	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,704.25
1706905	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	3,126.93
1706905	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	7,215.93
1707429	APAC-CENTRAL INC	ASPHALT, CONCRETE	726.42
1707429	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,411.14
1707429	APAC-CENTRAL INC	ASPHALT, CONCRETE	9,298.86
1707429	APAC-CENTRAL INC	ASPHALT, CONCRETE	13,782.09
1707429	APAC-CENTRAL INC	ASPHALT, CONCRETE	17,452.02
1707429	APAC-CENTRAL INC	ASPHALT, CONCRETE	41,995.75
1707910	ACUITY SPECIALTY PRO	OPER SUPPLIES&MAINT	-8.18
1707910	ACUITY SPECIALTY PRO	OPER SUPPLIES&MAINT	30.74
1707910	ACUITY SPECIALTY PRO	OPER SUPPLIES&MAINT	246.07
1708645	WELDON PARTS INC	OPER SUPPLIES&MAINT	13.02
1708646	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	15.14
1708774	APAC-CENTRAL INC	ASPHALT, CONCRETE	10,151.47
1708774	APAC-CENTRAL INC	ASPHALT, CONCRETE	48,666.79
1709237	WELDON PARTS INC	OPER SUPPLIES&MAINT	228.32
1709245	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.84
1709245	CLEAN THE UNIFORM	OPERATING SUPPLIES	58.59
1709245	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.84
1709245	CLEAN THE UNIFORM	OPERATING SUPPLIES	44.84
1709245	CLEAN THE UNIFORM	OPERATING SUPPLIES	42.80
1709322	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1709379	APAC-CENTRAL INC	ASPHALT, CONCRETE	29,268.56
1709430	WELDON PARTS INC	OPER SUPPLIES&MAINT	125.37
1709784	SACK & ASSOCIATES INC	OPERATING SUPPLIES	1,540.00
1709786	BEST ELECTRIC & HARD	OPER SUPPLIES&MAINT	263.96
1709814	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	39.62
1709815	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,145.40
1709969	KIRBY-SMITH MACHINERY	OPER SUPPLIES&MAINT	155.14
1710069	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1710118	APAC-CENTRAL INC	ASPHALT, CONCRETE	29,398.52
1710193	IDSC HOLDINGS LLC	OPER SUPPLIES&MAINT	131.17
1710195	SHI INTERNATIONAL CO	OTHER M&E AND MATERIALS	365.00
1710196	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	921.09
1710290	APAC-CENTRAL INC	ASPHALT, CONCRETE	9,357.07
1710350	TRI-STATE TRAILER	OPER SUPPLIES&MAINT	-27.68
1710350	TRI-STATE TRAILER	OPER SUPPLIES&MAINT	352.68
1710351	WARREN POWER & MACHINE	OPER SUPPLIES&MAINT	12.50
1710352	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	166.74
1710353	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	312.00
1710354	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	199.50
1710355	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	199.50
1710358	WELDON PARTS INC	OPER SUPPLIES&MAINT	91.39
1710374	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	-188.00
1710374	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	563.70
1710392	CHRIS NIKEL	OPER SUPPLIES&MAINT	34.50
1710397	LEWIS, ROSS M	OPER SUPPLIES&MAINT	339.90
1710646	ECONOMY LUMBER CO INC	OTHER PIPE ROAD	170.52
1710700	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	28.00
1710711	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	18.12
1710735	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	996.00
1710803	IMAGENET CONSULTING	OPER SUPPLIES&MAINT	180.93

2016 - 2017 CRIMINAL JUSTICE AUTHORITY OPE

1707110	ADVANCED INDUSTRIAL	INMATE COSTS	2,600.00
1707527	WIN-DOR SUPPLY	BUILDING MAINTENANCE	2,321.06
1708084	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	173.10
1708084	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	230.81
1708084	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	231.41

Monday, December 12, 2016 - Continued

1708084	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	237.67
1708084	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	273.78
1708084	FRATERNAL ORDER OF POLICE	EXTRADITION EXPENSE	526.48
1708092	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	204.35
1708548	HERITAGE FOOD SERVIC	BUILDING MAINTENANCE	1,868.52
1708549	SCOVIL & SIDES HARDW	BUILDING MAINTENANCE	900.00
1709193	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	24.00
1709630	COLBERT, COREY	EXTRADITION EXPENSE	76.50
1709933	BOB BARKER COMPANY	INMATE COSTS	567.50
1709934	BOB BARKER COMPANY	INMATE COSTS	1,112.20
1709935	VERITIV OPERATING	JANITORIAL SUPPLIES	119.75
1709936	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	180.21
1709937	STEEL SERVICE COMPANY	BUILDING MAINTENANCE	617.25
1709939	VOSS LIGHTING	BUILDING MAINTENANCE	962.00
1709951	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1709955	BOB BARKER COMPANY	INMATE COSTS	310.00
1710190	GALLS LLC	OPERATING SUPPLIES	430.40
1710191	BOB BARKER COMPANY	INMATE COSTS	409.00
1710328	ADVANCED INDUSTRIAL	INMATE COSTS	877.20
1710342	TAMPER-PRUF SCREWS	BUILDING MAINTENANCE	561.14
1710345	COOKS DIRECT INC	BUILDING MAINTENANCE	343.55
1710346	ORCA DIGESTERS INC	BUILDING MAINTENANCE	957.00
1710558	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	475.00
1710564	WEST PUBLISHING CORP	PUBLICATION & ADVERT	607.40
1710613	INTERNATIONAL CONFER	SUBSCRIPTIONS & MEMB	125.00
1710614	OKLAHOMA STATE AUDIT	PROFESSIONAL & TECH	5,389.50
1710649	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1710652	MAILFINANCE INC	RENTALS & LEASES	1,002.51
1710721	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	116,168.05
1710724	EMERGENCY POWER SYSTEM	EQUIP SERVICE AGREEMENT	584.50

2016 - 2017 LAW LIBRARY FUND

1710983	J D YOUNG	MISCELLANEOUS EXPENSE	105.33
1710984	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	150.14
1710984	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	198.90
1710984	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	121.43
1710984	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	261.10
1710984	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	204.10
1710985	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	411.63
1710985	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	426.31

2016 - 2017 CITY-COUNTY HEALTH DEPARTMENT

1700718	FIZZ-O WATER INC	OTHER SERVICES	44.10
1700718	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700718	FIZZ-O WATER INC	OTHER SERVICES	24.00
1700718	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700718	FIZZ-O WATER INC	OTHER SERVICES	24.90
1700718	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700718	FIZZ-O WATER INC	OTHER SERVICES	9.00
1700718	FIZZ-O WATER INC	OTHER SERVICES	28.50
1700718	FIZZ-O WATER INC	OTHER SERVICES	9.00
1702508	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	483.39
1702842	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	6,924.98
1703582	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1703582	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1703595	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	20.12
1704951	PHIPPS, SU ANN	PROFESSIONAL & TECH	1,000.00
1704959	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1705161	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	238.42
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	55.88
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	93.96
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	93.96
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	99.07
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	99.07
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	99.07
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	149.84
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	176.38
1705163	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	869.57
1705167	BOARD OF REGENTS OF	PROFESSIONAL & TECH	900.00
1705375	ST JOHN BROKEN ARROW	PROFESSIONAL & TECH	93.96
1705531	LINGUALINX LANGUAGE	PROFESSIONAL & TECH	28.56
1705711	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00
1705711	JKJ CORNERSTONE LLC	RENTALS & LEASES	600.00

Monday, December 12, 2016 - Continued

1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.10
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	110.96
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.72
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	334.08
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	123.13
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	244.85
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.82
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.82
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1706171	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.79
1706355	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	66.00
1706355	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	-22.00
1706355	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	164.60
1706355	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	263.58
1706355	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	270.38
1706355	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	-269.99
1706355	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	269.99
1707034	TULSA AREA HUMAN RES	TRAINING	40.00
1707223	CITY OF BIXBY	UTILITY SERVICES	16.44
1707223	CITY OF BIXBY	UTILITY SERVICES	16.43
1707268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.58
1707268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.19
1707268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.19
1707268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.99
1707268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.58
1707269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,226.50
1707279	ONEOK INC	UTILITY SERVICES	5.49
1707279	ONEOK INC	UTILITY SERVICES	5.49
1707279	ONEOK INC	UTILITY SERVICES	5.49
1707279	ONEOK INC	UTILITY SERVICES	1.37
1707279	ONEOK INC	UTILITY SERVICES	1.77
1707283	ONEOK INC	UTILITY SERVICES	63.70
1707285	ONEOK INC	UTILITY SERVICES	13.66
1707463	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	72.00
1707465	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1707466	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1707467	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	58.00
1707568	W M CORP	OFFICE SUPPLIES	49.76
1707568	W M CORP	OFFICE SUPPLIES	0.00
1707568	W M CORP	OFFICE SUPPLIES	0.00
1707568	W M CORP	OFFICE SUPPLIES	199.04
1707568	W M CORP	OFFICE SUPPLIES	0.00
1707568	W M CORP	OFFICE SUPPLIES	0.00
1707568	W M CORP	OFFICE SUPPLIES	0.00
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.59
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.53
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	174.69
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	248.13
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.73
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.55
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.11
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1707572	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.33
1708000	EDUCATION RESEARCH	OPERATING SUPPLIES	1,802.85
1708272	J C EHRLICH CO INC	OPERATING SUPPLIES	359.94
1708382	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLY	1,515.49
1708392	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	3,535.86
1708763	UNIVERSITY OF OKLAHOMA	RENTALS & LEASES	150.00
1708764	UNIVERSITY OF OKLAHOMA	RENTALS & LEASES	150.00
1708830	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	17,160.00
1708859	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	3.00
1708859	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	12.00
1708873	MERCADO, CARLOS	TRAINING	1,500.00
1708968	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	94.00
1709174	ADVERTISING ANYTHING	OPERATING SUPPLIES	645.00
1709203	HACH COMPANY	CHEMICAL & LAB SUPPLY	978.55
1709219	EDUCATION RESEARCH	OPERATING SUPPLIES	318.18
1709294	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,857.57
1709294	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,173.89
1709295	SOUTHWESTERN BELL	COMMUNICATION SRVS	54.70
1709313	CITY OF COLLINSVILLE	UTILITY SERVICES	107.71
1709313	CITY OF COLLINSVILLE	UTILITY SERVICES	107.71

Monday, December 12, 2016 - Continued

1709313	CITY OF COLLINSVILLE	UTILITY SERVICES	107.71
1709313	CITY OF COLLINSVILLE	UTILITY SERVICES	26.93
1709313	CITY OF COLLINSVILLE	UTILITY SERVICES	34.63
1709316	CITY OF TULSA	UTILITY SERVICES	534.79
1709319	CITY OF TULSA	UTILITY SERVICES	206.97
1709324	COXCOM INC	COMMUNICATION SRVS	259.95
1709327	COXCOM INC	COMMUNICATION SRVS	38.91
1709327	COXCOM INC	COMMUNICATION SRVS	23.51
1709327	COXCOM INC	COMMUNICATION SRVS	23.51
1709327	COXCOM INC	COMMUNICATION SRVS	15.11
1709327	COXCOM INC	COMMUNICATION SRVS	38.91
1709330	COXCOM INC	COMMUNICATION SRVS	134.95
1710090	JOURNEYWORKS PUBLISH	OPERATING SUPPLIES	53.00
1710213	RED BUD AIR FILTER	OPERATING SUPPLIES	2,605.17
1710214	CDW LLC	OPERATING SUPPLIES	156.90
1710229	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	359.00
1710288	B & H PHOTO VIDEO	OPERATING SUPPLIES	239.21
1710362	CDW LLC	OPERATING SUPPLIES	949.92
1710364	EDUCATION TRAINING	OPERATING SUPPLIES	307.40
1710413	PEOPLELINK LLC	OTHER SERVICES	316.80
1710421	PEOPLELINK LLC	PROFESSIONAL & TECH	255.84
1710456	WHAT TO EXPECT	OPERATING SUPPLIES	2,319.91
1710457	INTERNATIONAL E-Z UP	OPERATING SUPPLIES	121.13
1710494	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	4,956.60
1710496	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,545.05
1710502	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	6,618.70
1710515	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.87
1710539	VERITIV OPERATING	OPERATING SUPPLIES	53.28
1710539	VERITIV OPERATING	OPERATING SUPPLIES	53.28
1710539	VERITIV OPERATING	OPERATING SUPPLIES	71.04
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	177.97
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	314.96
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,307.14
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	189.28
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	0.00
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,092.00
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	273.00
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	821.12
1710551	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	331.41
1710554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.00
1710554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.69
1710557	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	-60.36
1710557	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	843.60
1710593	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	96.12
1710594	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	86.47
1710604	JOHNSON, MANDY	MILEAGE REIMB-IN COUNTY	40.50
1710604	JOHNSON, MANDY	TRAVEL-OUT OF COUNTY	309.39
1710647	SOCIETY OF HEALTH	TRAINING	240.00
1710647	SOCIETY OF HEALTH	TRAINING	240.00
1710647	SOCIETY OF HEALTH	TRAINING	160.00
1710648	AMERICAN DIETETIC	TRAINING	370.00
1710655	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	142.56
1710656	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	77.76
1710656	IVERSON, RAGINA	MILEAGE REIMB-IN COUNTY	8.64
1710657	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	119.88
1710658	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	54.00
1710659	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	303.48
1710660	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	228.42
1710661	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	132.84
1710662	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	220.32
1710663	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,801.58
1710667	MURALIDHARAN, ROSHIN	TRAVEL-OUT OF COUNTY	1,000.51
1710667	MURALIDHARAN, ROSHIN	TRAINING	250.00
1710772	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	43.74
1710844	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	260.28
1710891	BIXBY TELEPHONE CO	COMMUNICATION SRVS	88.58
1710891	BIXBY TELEPHONE CO	COMMUNICATION SRVS	88.58
1710894	CITY OF SAND SPRINGS	UTILITY SERVICES	51.80
1710894	CITY OF SAND SPRINGS	UTILITY SERVICES	31.30
1710894	CITY OF SAND SPRINGS	UTILITY SERVICES	31.30
1710894	CITY OF SAND SPRINGS	UTILITY SERVICES	20.12
1710894	CITY OF SAND SPRINGS	UTILITY SERVICES	51.80
1710902	COXCOM INC	COMMUNICATION SRVS	101.98

Monday, December 12, 2016 - Continued

1710904	COXCOM INC	COMMUNICATION SRVS	139.95
1710907	COXCOM INC	COMMUNICATION SRVS	399.30
1710921	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	8.78
1710921	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	26.32
1710940	OKLAHOMA INSTITUTE	TRAINING	1,500.00
1710941	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	72.36
1710969	BRANCH, MARIA	MILEAGE REIMB-IN COUNTY	76.68
1710970	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	93.96

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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

2016 - 2017 TULSA AREA EMERGENCY MGMT AGCY

1707788	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1709850	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1709856	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	143.46
1709857	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	23.16
1709858	PUBLIC SERVICE COMPANY	ELECTRIC	907.06
1709859	PUBLIC SERVICE COMPANY	ELECTRIC	97.87
1710728	SHANNON MORRIS LLC	VEHICLE INSURANCE	566.73
1710729	SHANNON MORRIS LLC	VEHICLE INSURANCE	615.51
1710730	SHANNON MORRIS LLC	VEHICLE INSURANCE	946.59
1710731	SHANNON MORRIS LLC	VEHICLE INSURANCE	583.28

2016 - 2017 DISTRICT ATTORNEY

1703047	WEST PUBLISHING CORP	LAW BOOKS	820.00
1707713	WEST PUBLISHING CORP	LAW BOOKS	865.00
1707715	WEST PUBLISHING CORP	LAW BOOKS	820.00
1705583	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	210.93
1706380	AMAZON.COM LLC	OPERATING SUPPLIES	126.20
1706877	AMERICAN DOCUMENT	OPERATING SUPPLIES	907.50
1707701	DOT COM LEASING	OPERATING SUPPLIES	319.00
1707709	TULSA COUNTY IT	OPERATING SUPPLIES	1,582.81
1707848	UNITED STATES CELL	OPERATING SUPPLIES	179.03
1707888	SOUTHWEST SOLUTIONS	OPERATING SUPPLIES	1,617.29
1708217	CONCORDIA SUPPLY CO	OPERATING SUPPLIES	54.89
1708659	DOT COM LEASING	OPERATING SUPPLIES	319.00
1708660	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	151.18
1708675	BROWN & HARTMAN	OPERATING SUPPLIES	95.00