

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 25, 2016 at 1:50 p.m.)

MINUTES
Monday, February 29, 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, Tulsa County Clerk.

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

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Management Conference Meeting of February 11, 2016; and the Board of County Commissioners Meeting of February 22, 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 1/16. (Clerk's Misc. File No. 237128)
2. Court Clerk - Monthly for 1/16. (Clerk's Misc. File No. 237129)
3. Treasurer - Depository Summary of Daily Analysis for 1/16. (Clerk's Misc. File No. 237136)

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 Office Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 237130) |
| 2. Duke's Office Supply, Inc. | by item | (Clerk's Misc. File No. 237131) |

Moved by Peters, seconded by Smaligo to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 7, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Print Cartridges were received and opened. The bidders being four (4) in number are as follow:

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| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 237132) |
| 2. Beyond Technology | by item | (Clerk's Misc. File No. 237133) |
| 3. CDW Government, LLC | Bid Rejected | |
| | Affidavit not | |
| | original | (Clerk's Misc. File No. 237134) |
| 4. Duke's Office Supply, Inc. | by item | (Clerk's Misc. File No. 237135) |

Moved by Smaligo, seconded by Peters to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 7, 2016. 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, Change Order #3 from Purchasing, to the agreement with Voy Construction, LLC, for TAEMA Storage Facility, CMF #236054, for additional electrical work for overhead doors. Change Orders #1 and #2

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were rejected by the architect. The contract sum will be increased in the amount of \$948.75, with a new sum of \$211,373.75. The original sum was \$210,425. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237137)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, Change Order #13 from Purchasing, to the Agreement with The Boldt Company for LaFortune Park Tennis Center Improvements-Phase III and IV, CMF #230581, for a decrease in the contract sum in the amount of \$6,000. The new total contract sum is \$2,866,277, with the original contract sum of \$2,750,000. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237138)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 3/7/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237139)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Request for Approval from Sheriff of the Certificate of Completion for the Tulsa County Sheriff's Office New Training Facility Shell Building. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237140)

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 Carole Laster for a bench at Haikey Creek. (Clerk's Misc. File No. 237141)
2. \$2,500 from Williams Companies for the LaFortune Tennis Ball. (Clerk's Misc. File No. 237142)

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 Agreements:

1. Assessor - Cox Radio, Inc., for exhibit space at the 2016 Home and Garden Expo of Oklahoma from 7/29-31/16, cost of \$1,330. (Clerk's Misc. File No. 237143)
2. Engineers - Oklahoma Department of Transportation (ODOT) -
 - a. Project Number J2-5487(04), for project maintenance, financing, and right-of-way of County Road, located on Dip Creek Road between 61st Street South and Coyote Trail (includes bridge). Funding provided by CIRB funds. (Clerk's Misc. File No. 237144)
 - b. Project Number J2-8763(04), for supplemental and modification agreement of County Bridge Project, located on Lewis Ave. over Posey Creek, approximately .5 miles South of 141st Street S. Funding provided by CIRB funds. (Clerk's Misc. File No. 237145)
 - c. Project Number J2-8764(04), for project maintenance, financing, and right-of-way of County Bridge Project, located on 72nd West Ave over Bigheart Creek, approximately 1 block S. of Cameron. Funding provided by CIRB funds. (Clerk's Misc. File No. 237146)
3. Parks - Crohn's & Colitis Foundation of America (CCFA), for a Walk-A-Thon on the LaFortune Park Trail, Saturday, May 4, 2016 from 12:00 to 8:00 p.m. (Clerk's Misc. File No. 237147)
4. Sheriff - Allied Engineering Group, LLC, for consulting services for the TCSO Training Building MEP Systems Project, to include design of building mechanical electrical, plumbing, and fire suppression systems. (Clerk's Misc. File No. 237148)
5. Tulsa County Employees' Retirement System - Lydia Lee, for legal advice on plan provisions and to conduct periodic updates to the Policy and Procedure Manual for the Board of Trustees of Employees' Retirement System of Tulsa County, cost of \$200/hour for legal services and \$100/hour for travel time. (Clerk's Misc. File No. 237149)

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:

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1. Engineers - Precast Concrete Boxes. (Clerk's Misc. File No. 237150)
 2. Highways - Ford Tractor Parts and Repair. (Clerk's Misc. File No. 237151)
 3. TC Departments - Miscellaneous Supplies and Floor Maintenance Pads. (Clerk's Misc. File No. 237152)
 4. TC Departments - Paint and Painting Supplies. (Clerk's Misc. File No. 237153)
 5. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 237154)
 6. TC Departments - Restaurant, Kitchen, and Concessionary Supplies. (Clerk's Misc. File No. 237155)
 7. TC Departments - Trash Can Liners. (Clerk's Misc. File No. 237156)
- Bids to be received by 4:00 p.m. on 3/11/16 & to open 3/14/16 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 following Inventory Resolutions:

1. Assessor - Delete, replaced by warranty; Laser Range Meter, PD 42, SN 343130024, purch. 3/28/14 for \$568.27. (Clerk's Misc. File No. 237157)
2. Assessor - Add, replacement by warranty; Hilti Laser Range Meter PD-E, SN 335156715, purch. 2/4/16 for \$568.27, cost covered by warranty. (Clerk's Misc. File No. 237158)
3. Building Operations - surplus; 2002 Chevrolet Express Cargo Van, VIN 1GCHG35R621172568, purch. 2/18/02 for \$16,727.86. (Clerk's Misc. File No. 237159)
4. Engineers - Annexation to City of Owasso; Traffic Signal at 106th St. North and Garnett, Item No. 10389, purch. 7/1/99 for \$25,000. (Clerk's Misc. File No. 237160)
5. Sheriff - Lost; Taser X26E, SN X00-049379, purch. 7/2/04 for \$799.95. (Clerk's Misc. File No. 237161)

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 following Sole Sources:

1. Building Operations - Schneider Electric, for I/Net energy management and control system parts and service. (Clerk's Misc. File No. 237162)
2. CC Health - Cochlear Americas, for Cochlear Baha Hearing Aids. (Clerk's Misc. File No. 237163)
3. CC Health - ESi Acquisition, Inc., for WebEOC-branded software products and services. (Clerk's Misc. File No. 237164)
4. CC Health - MyHealth Access Network, is the only agency in Tulsa County that collects, centralizes, and standardizes population health in a health information exchange. (Clerk's Misc. File No. 237165)
5. Engineers - Cartegraph Systems, Inc., for Caretgraph Software Suite. (Clerk's Misc. File No. 237166)
6. Highways - Ditch Witch of Tulsa, for Ditch Witch equipment, parts and service. (Clerk's Misc. File No. 237167)
7. Parks - Natural Structures, for waterslides, elements and other associated parts including: flume, flume supports, tower, stairs, hardware, and any other materials and operations information. (Clerk's Misc. File No. 237168)
8. TC Central Garage - Malchi Automotive Equipment Supply, Inc., for Hunter Engineering Automotive parts and service. (Clerk's Misc. File No. 237169)

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 Utility Permits from Engineers:

1. AT&T, to cross N. 145th E. Ave. +/- .50 miles East of the junction of Highway 169 and Owasso Expressway and further described as 420' East of the NE/C of Section 9, Township 21N, Range 14E, by trenching and boring for a .75" fiber cable. (Clerk's Misc. File No. 237170)
2. Bixby Telephone Company, to parallel S. Mingo +/- 0.15 miles N. of E. 111th St. S. and further described as 875' N. of the SW/C of Section 30, Township 18N, Range 14E, by plowing and boring for a fiber optic cable with 1.25" casing. (Clerk's Misc. File No. 237171)
3. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross S. 193rd W. Avenue +/- .16 miles S. & 2.14 miles E. of the junction of U.S. Highway 64 & SH 151 and further described as 2053' S. of the NE/C of Section 2, Township 19N, Range 10E, by boring for a 3/4" gas line. (Clerk's Misc. File No. 237172)
4. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 81st Street N. +/- 2.62 miles W. & .54 miles N. of the junction of U.S. Highway 169 & SH 51 and further described as 2428' S. & 2027' E. of the NW/C of Section 26, Township 21N, Range 13E, by boring for a 2" gas line. (Clerk's Misc. File No. 237173)

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

Moved by Peters, seconded by Smaligo, to approve the Travel/Training Request from OSU Extension, Michelle Bonicelli attended Poverty Simulation Training from 2/18-19/16 in Tulsa, OK; cost of \$20. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237174)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Daniyan, Brittney	Resignation		2/24/16
Brumley, Jackie	End Provisionary	\$1,594.90	3/1/16
Dillingham, Rebecca	Intermittent FMLA	\$2,633.95	2/16/16
Bales, Gary	Resignation		2/19/16
Chapman, Chadwick	Resignation		2/12/16
Urban, Nancy	Discharge		2/12/16
Ashley, Robert	Resignation		2/16/16
Davies, Shawn	Lateral Transfer	\$2,749.40	2/16/16
(Clerk’s Misc. File No. 237175)			
<u>Court Services</u>			
Pacholke, Lauren	Discharge		2/18/16
Carlson, Jennifer	Resignation		2/26/16
(Clerk’s Misc. File No. 237176)			
<u>Election Board</u>			
Hoover, Joe	Temporary on Call	\$16.00/hr.	2/29/16
Muskrat, Tia	Temporary on Call	\$16.00/hr.	2/29/16
Jones, Stephanie	Rehire		2/29/16
Marshall, William	Temporary on Call	\$50.00/night and/or \$8.00/hr.	2/29/16
Perdue, Ronald D.	Temporary on Call	\$16.00/hr.	2/29/16
Reynolds, Joe K.	Temporary on Call	\$16.00/hr.	2/29/16
Blackstock, Richard C.	Temporary on Call and/or	\$50.00/day	
		\$8.00/hr.	2/29/16
Reynolds, Brittany	Temporary on Call	\$50.00/day and/or \$8.00/hr.	2/29/16
Timo, Nichole L.	Discharge		2/17/16
(Clerk’s Misc. File No. 237178)			
<u>Highways</u>			
Patterson, Michael	End Leave w/o pay	\$2,424.89	2/22/16
Sadler, Billy	FMLA w/o pay	\$2,424.89	1/28/16
Moses, Brant	Resignation		2/22/16
(Clerk’s Misc. File No. 237177)			
<u>IT</u>			
Burnett, Brian	Termination		2/22/16
Brown, Sean	Promotion 10%	\$3,486.98	2/12/16
(Clerk’s Misc. File No. 237179)			
<u>Social Services</u>			
Steele, William E.	Regular Hire	\$2,130.60	2/1/16
(Clerk’s Misc. File No. 237180)			

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Overton, Amy	Regular Appt./Transfer to 26003900-505010	\$1,833.60	3/1/16
Dorsey, Michelle	Return from FMLA	\$2,407.87	2/8/16

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Cook, Faith	Regular Appt./Transfer to 10003750-505010	\$2,829.10	3/1/16
Goldfarb, Lindsay (Clerk's Misc. File No. 237184)	Regular Appt.	\$6,280.00	3/1/16

Travel/Training:
1. Christine Pumphrey to Human Resources for Anyone with Newly Assigned HR Responsibilities on 5/10/16 in Tulsa, OK; cost of \$99. (Clerk's Misc. File No. 237185)

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

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

Agreements:
a. Redico, Inc., for pilot project to measure customer satisfaction from 2/2/16 to 2/2/17; cost of \$2,634. (Clerk's Misc. File No. 237186)
b. Dr. Calvin Monroe, for professional services as Medical Director from 2/29/16 to 6/30/16; cost of \$3,600. (Clerk's Misc. File No. 237187)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Smittle, Mishelle	Temporary/hourly	\$13.00/hr.	1/28/16
Hernandez, Jasmine	Reclassification; title, pay & grade change (4% inc.)	\$2,493.94	2/1/16
Burke, Allison	Salary adjustment; end of probation (2% inc.)	\$3,561.37	2/1/16
Pulido-Tesillo, Esmeralda	Salary adjustment; end of probation (2% inc.)	\$2,353.34	3/1/16
Gil-Arechaga, Lourdes	Reclassification; pay & grade change (7% inc.)	\$2,745.96	3/1/16
Harris, Tanya	Salary adj. (3% inc.)	\$4,708.23	3/1/16
Smith, Beth	Resignation		3/4/16
Leewright, Afton	Resignation		3/7/16

(Clerk's Misc. File No. 237188)

Travel/Training:
a) Nicole Dills attended TB Nurse Education from 2/18-19/16 in OKC, OK; cost of \$336.23. b) Mary O'Roark and Amy Fair to Windows 10: Transition from Windows 7 Course on 3/15/16 in Tulsa, OK; cost of \$590. c) Tish Dehart and Brenda Butchee to Circle of Security Core Sensitivities Training from 3/19-25/16 in Hartford, CT; cost of \$5,122.90. d) Mary O'Roark to Oklahoma State University Cyber Security Conference on 4/5/16 in OKC, OK; cost of \$370.92. e) Carrie Suns to Public Health Preparedness Summit 2016 from 4/17-23/16 in Dallas, TX; cost of \$598. f) Joan Dotson and Leslie Carroll to Plan4Health Partners Meeting from 4/24-27/16 in New Orleans, LA; cost of \$2,855.40. g) Sekou Clincy to Affirming Fatherhood Conference from 4/26-29/16 in Safety Harbor, FL; cost of \$1,497. h) Allison Burke and Shawna Hogan to Circle of Security Training from 5/15-19/16 in Plano, TX; cost of \$3,838.88. (Clerk's Misc. File No. 237189)

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

Moved by Peters, seconded by Smaligo, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1614694	Keri Duis, Mother & Next Friend	492376	\$2,000.00	237190

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, the claims, (payments for bills to be paid from 2/16-19/16, that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/22-26/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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2015 - 2016 GENERAL FUND

1600105	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	897.20
1602639	JD YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	379.00
1602913	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	16.59
1605145	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	637.50
1605145	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	637.50
1605202	JD YOUNG	OPERATING SUPPLIES	46.95
1605296	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1605296	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	61.00
1605296	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	73.00
1605353	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	603.41
1605353	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	746.10
1605353	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	898.55
1606977	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1608347	CHRIS NIKEL	MOTOR VEHICLES-MAINT	34.83
1608347	CHRIS NIKEL	MOTOR VEHICLES-MAINT	37.91
1608347	CHRIS NIKEL	MOTOR VEHICLES-MAINT	146.72
1608528	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1608528	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1608528	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1608528	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1608528	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1608528	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	19.12
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	19.12
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	19.59
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	19.84
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	38.10
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	39.38
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	39.75
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	49.26
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	49.36
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	49.59
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	49.93
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	53.67
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	59.50
1608737	WAREHOUSE MARKET INC	CHARITY FOOD	64.47
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	19.40
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	19.22
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	19.85
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	19.91
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	38.50
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	39.24
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	49.17
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	49.56
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1608738	WAREHOUSE MARKET INC	CHARITY FOOD	58.62
1608865	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1609042	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
1609484	FOX, BRANDON	TRAVEL-OUT OF COUNTY	86.25
1609493	JACOBS, DYLAN	TRAVEL-OUT OF COUNTY	86.25
1609502	PADILLA, MAURICIO	TRAVEL-OUT OF COUNTY	86.25
1609511	PUGH, DAVID	TRAVEL-OUT OF COUNTY	86.25
1609520	STEPHENS, NICHOLAS	TRAVEL-OUT OF COUNTY	86.25
1609530	SWARTZ, MICHAEL	TRAVEL-OUT OF COUNTY	86.25
1609949	JOHN Q HAMMONS RVOC	TRAINING	801.00
1610066	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	12.48
1610066	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	51.51
1610066	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	88.44
1610066	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	174.52
1610066	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	351.54

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1610145	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	368.00
1610426	W JOE SHAW LTD	JANITORIAL SUPPLIES	72.77
1610426	W JOE SHAW LTD	JANITORIAL SUPPLIES	42.13
1610783	HILAND DAIRY FOODS	EMERGENCY GROCERIES	45.00
1610783	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.00
1610783	HILAND DAIRY FOODS	EMERGENCY GROCERIES	-29.00
1610783	HILAND DAIRY FOODS	EMERGENCY GROCERIES	30.00
1610783	HILAND DAIRY FOODS	EMERGENCY GROCERIES	28.00
1610783	HILAND DAIRY FOODS	EMERGENCY GROCERIES	45.00
1611281	UNITED PARCEL SERVICE	POSTAGE	76.00
1611365	J D YOUNG	RENTALS & LEASES	46.95
1611420	W JOE SHAW LTD	JANITORIAL SUPPLIES	57.45
1611765	CITY OF GLENPOOL	UTILITY SERVICES	58.35
1611765	CITY OF GLENPOOL	UTILITY SERVICES	76.25
1611809	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	305.90
1611882	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	985.00
1611921	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1611932	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1611932	CELLCO PARTNERSHIP	UTILITY SERVICES	40.36
1611932	CELLCO PARTNERSHIP	UTILITY SERVICES	240.06
1611932	CELLCO PARTNERSHIP	UTILITY SERVICES	566.30
1611949	AT&T CORP	UTILITY SERVICES	791.61
1612058	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	50.22
1612061	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	148.50
1612065	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	157.68
1612458	AT&T CORP	UTILITY SERVICES	2,751.85
1612626	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1612661	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	891.17
1612703	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1612704	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1612783	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	558.10
1612821	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	2,279.40
1612822	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	752.00
1612823	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	543.25
1612825	INNOVATIVE CHEMICAL	JANITORIAL SUPPLIES	112.00
1612874	JOHN Q HAMMONS RVOC	TRAINING	180.00
1612892	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	1,686.59
1612899	INTERLINE BRANDS INC	OPERATING SUPPLIES	33.84
1612944	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	1,440.00
1613120	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	138.00
1613124	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1613139	SEALANDER BROKERAGE	RENTALS & LEASES	9,429.05
1613140	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1613151	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	110.70
1613152	LAFORTUNE, KATHRYN	MILEAGE REIMB-IN COUNTY	29.70
1613198	COXCOM INC	UTILITY SERVICES	130.00
1613209	COXCOM INC	UTILITY SERVICES	3,116.65
1613273	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	3,899.00
1613277	VERITIV OPERATING	PRINTING SUPPLIES	3,264.89
1613328	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	524.42
1613529	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	16.56
1613564	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	759.00
1613586	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,394.29
1613661	AARON FENCE CO	EQUIP REPAIR & MAINT	180.00
1613753	TULSA COFFEE SERVICE	OPERATING SUPPLIES	151.52
1613753	TULSA COFFEE SERVICE	OPERATING SUPPLIES	163.38
1613769	VERITIV OPERATING	PRINTING SUPPLIES	688.40
1613769	VERITIV OPERATING	PRINTING SUPPLIES	1,305.35
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	411.20
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	471.20
1613868	GELLCO UNIFORMS & SH	SAFETY SHOE PROGRAM	944.93
1613869	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1613971	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	535.19
1614109	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	3,769.65
1614141	AMERIFLEX HOSE	MOTOR VEHICLES-MAINT	71.35
1614143	ECONOMY LUMBER CO INC	BUILDING MATERIALS	391.47
1614283	BH MEDIA GROUP HOLD	PUBLICATION & ADVERT	644.00
1614298	CITY OF TULSA	UTILITY SERVICES	361.34
1614305	ONEOK INC	UTILITY SERVICES	755.03
1614307	ONEOK INC	UTILITY SERVICES	346.16
1614311	PUBLIC SERVICE COMPANY	UTILITY SERVICES	572.99
1614334	WALKER COMPANIES	OFFICE SUPPLIES	85.00
1614348	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	361.00
1614348	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,444.00

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1614459	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,854.25
1614464	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	480.00
1614465	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	28.49
1614465	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	28.49
1614465	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	46.09
1614465	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	48.40
1614465	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	224.99
1614466	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	42.00
1614466	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	124.11
1614466	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	193.60
1614466	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	586.04
1614467	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	193.60
1614467	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	245.89
1614467	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	280.19
1614467	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	349.20
1614490	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	869.20
1614491	VERITIV OPERATING	JANITORIAL SUPPLIES	193.92
1614501	OG&E	UTILITY SERVICES	33.99
1614563	COXCOM INC	SUBSCRIPTIONS & MEMB	46.73
1614567	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1614605	AMAZON.COM LLC	HARDWARE-NON CAPITAL	181.97
1614605	AMAZON.COM LLC	HARDWARE-NON CAPITAL	23.98
1614605	AMAZON.COM LLC	HARDWARE-NON CAPITAL	19.85
1614666	FAMILY & CHILDRENS	TRAINING	50.00
1614688	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	55.25
1614688	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	181.33
1614776	CDW LLC	SOFTWARE NON-CAPITAL	72.56
1614859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	739.14
1614861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,225.66
1615002	CITY OF TULSA	UTILITY SERVICES	307.32
1615002	CITY OF TULSA	UTILITY SERVICES	817.08
1615002	CITY OF TULSA	UTILITY SERVICES	1,678.74
1615013	ONEOK INC	UTILITY SERVICES	37.24
1615013	ONEOK INC	UTILITY SERVICES	311.36
1615013	ONEOK INC	UTILITY SERVICES	357.84
1615013	ONEOK INC	UTILITY SERVICES	406.46
1615067	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	9.75
1615100	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	195.00
1615133	COXCOM INC	UTILITY SERVICES	119.95
1615244	WRIGHT, JACKIE	MILEAGE REIMB-IN COUNTY	12.96
1615246	FLATT, DONALD	MILEAGE REIMB-IN COUNTY	28.08
1615247	KAISER, DANNY W	MILEAGE REIMB-IN COUNTY	37.26
1615251	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	102.06
1615278	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	1,704.75
1615324	VERITIV OPERATING	PRINTING SUPPLIES	3,140.00
1615338	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	106.80
1615344	VERITIV OPERATING	EMER SHELTER RESIDEN	186.30
1615345	MMS A MEDICAL SUPP	MEDICAL,SURGICAL	23.99
1615364	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	231.60
1615432	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	203.98
1615443	LOWES	BLDGS & GROUNDS MAINT	145.65
1615508	PEAVEY CORPORATION	OPERATING SUPPLIES	198.00
1615511	HIGHT, WILLIAM H	PHARMACY SUPPLIES	69.80
1615513	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1615513	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1615529	CELLCO PARTNERSHIP	UTILITY SERVICES	6,481.62
1615595	GREEN COUNTRY INTERS	OPERATING SUPPLIES	22.20
1615617	REYNOLDS, CASEY	MILEAGE REIMB-IN COUNTY	19.44
1615696	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1615747	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	7,299.13
1615749	ART DECO LOFTS	RENTALS & LEASES	20,318.81
1615756	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	920.00
1615756	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	1,380.00
1615773	VERITIV OPERATING	OPERATING SUPPLIES	257.50
1615776	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	24.84
1615798	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	657.80
1615882	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	345.22
1615883	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	320.09
1615884	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	258.42
1615885	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	127.50
1615887	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	272.66
1615912	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,263.13
1615929	OKLAHOMA SECRETARY	PROFESSIONAL LICENSE	10.00
1615943	BAKER, MERIDETH	TRAINING	260.00

Monday, February 29, 2016 - Continued

1615945	TINT SHOP LLC	MOTOR VEHICLES-MAINT	195.00
1615947	ULINE INC	OFFICE SUPPLIES	159.20
1615948	OKLAHOMA STATE UNIVERSITY	MEDICAL,SURGICAL	150.00
1615957	U S POSTAL SERVICE	POSTAGE	15,000.00
1615961	APPROVED NETWORKS INC	HARDWARE-NON CAPITAL	1,289.55
1615967	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	271.38
1615968	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	263.82
1615995	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	60.00
1615996	BUSINESS 21 PUBLISHI	SAFETY MATERIAL & SUPPLIES	328.00
1616015	COX ENVIRONMENTAL	BLDGS & GROUNDS MAINT	465.00
1616042	AT&T CORP	UTILITY SERVICES	18,632.84
1616095	ANDERSON, DAYNA	TRAINING	127.50
1616096	SEMLER, J DENNIS	TRAINING	336.47
1616097	KRAMER, DONNA	TRAINING	265.44
1616098	CEDAR, SANDRA	TRAINING	265.24
1616100	COUNTY TREASURERS	TRAINING	75.00
1616100	COUNTY TREASURERS	TRAINING	75.00
1616100	COUNTY TREASURERS	TRAINING	75.00
1616100	COUNTY TREASURERS	TRAINING	75.00
1616100	COUNTY TREASURERS	TRAINING	75.00
1616100	COUNTY TREASURERS	TRAINING	75.00

2015 - 2016 RISK MANAGEMENT FUND

1608034	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,027.00
1608034	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	360.75
1610716	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGES	863.28
1610716	COMMUNITYCARE HMO	GROUP HOSPITALIZATIO	43,163.82
1612690	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1615928	STATE OF OKLAHOMA	WORKERS COMPENSATION	1,000.00
1615956	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,051.78
1615956	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	150.00
1615956	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	8,349.42

2015 - 2016 PARK FUND

1600967	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	352.49
1600967	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	551.96
1608740	BGS GREASE TRAP SERV	BLDGS & GROUNDS MAINT	200.00
1608979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.59
1608979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.99
1608979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.87
1608979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	312.99
1608979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.11
1608979	PUBLIC SERVICE COMPANY	UTILITY SERVICES	547.90
1610071	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	493.96
1610444	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	16.50
1610444	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	85.90
1610444	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	88.50
1610444	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	110.40
1610667	BROKEN ARROW MUSIC	SPECIAL EVENTS - PAR	400.00
1610799	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	2,277.00
1611470	HOWELL & VANCUREN	CAPITAL IMPROVEMENTS	19,873.75
1611891	PS FURNITURE	RECREATIONAL & EDUCA	41.50
1612150	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-60.04
1612150	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	16.25
1612150	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	16.25
1612150	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	22.01
1612150	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	60.04
1612150	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	60.04
1612723	ECONOMY LUMBER CO INC	IMPROVEMENTS TO LAND	294.00
1612723	ECONOMY LUMBER CO INC	IMPROVEMENTS TO LAND	105.00
1612724	ECONOMY LUMBER CO INC	IMPROVEMENTS TO LAND	399.00
1612734	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	25.80
1612792	CITY OF TULSA	UTILITY SERVICES	27.68
1612883	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	381.40
1612884	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	182.84
1612884	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	146.91
1612932	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.19
1612932	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.41
1612938	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.86
1612938	PUBLIC SERVICE COMPANY	UTILITY SERVICES	217.34
1612938	PUBLIC SERVICE COMPANY	UTILITY SERVICES	322.12
1612938	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,066.17
1613256	SAM'S EAST INC	SPECIAL EVENTS - PAR	330.88
1613256	SAM'S EAST INC	SPECIAL EVENTS - PAR	98.88

Monday, February 29, 2016 - Continued

1613340	SHERWIN-WILLIAMS CO	RECREATIONAL & EDUCA	770.00
1613397	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	4,048.58
1613926	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1613995	OG&E	UTILITY SERVICES	55.55
1613995	OG&E	UTILITY SERVICES	618.80
1613995	OG&E	UTILITY SERVICES	535.25
1614157	BOTTLING GROUP LLC	PURCHASES FOR RESALE	327.55
1614157	BOTTLING GROUP LLC	PURCHASES FOR RESALE	470.29
1614169	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	1,265.92
1614227	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	64.35
1614227	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	59.02
1614339	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	267.00
1614339	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	534.00
1614339	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	311.50
1614339	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	267.00
1614339	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	178.00
1614340	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	325.97
1614340	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	479.89
1614869	CITY OF TULSA	UTILITY SERVICES	66.88
1614869	CITY OF TULSA	UTILITY SERVICES	100.72
1614869	CITY OF TULSA	UTILITY SERVICES	1,891.33
1614869	CITY OF TULSA	UTILITY SERVICES	11,425.87
1614870	AQUASOL CONTROLLERS	SWIMMING POOL SUPPLIES	314.77
1615101	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	117.96
1615274	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	192.50
1615277	HAGAR RESTAURANT	RESTAURANT SUPPLIES	201.50
1615426	INNOVATIVE CHEMICAL	BLDGS & GROUNDS MAINT	120.00
1615809	DETEK SYSTEMS INC	SECURITY SERVICE	525.00
1616169	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	32,916.67
1616169	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	9,925.21

2015 - 2016 COURT CLERK REVOLVING FUND

1615381	GRAYBAR ELECTRIC CO	OPER SUPPLIES&MAINT	185.54
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2015 - 2016 VISUAL INSPECTION FUND

1606665	OKLAHOMA STATE UNIVERSITY	TRAINING	500.00
1612944	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	180.00
1613271	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	180.00
1614567	J D YOUNG	OPER SUPPLIES&MAINT	37.56
1614689	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	255.54
1615895	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	308.10
1616021	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	280.44

2015 - 2016 COUNTY ASSESSOR FEES FUND

1614589	CDW LLC	SOFTWARE NON-CAPITAL	2,281.50
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2015 - 2016 DISTRICT ATTORNEY FUND

1612638	JD YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1612641	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	38.30
1615888	STATE OF OKLAHOMA	MISCELLANEOUS SUPPLIES	300.00
1615889	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	12,186.58
1615891	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	116,640.85
1615892	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	17,426.56

2015 - 2016 SHERIFF CASH FUND

1611452	TRAVIS VOICE & DATA	OPER SUPPLIES&MAINT	205.00
1613753	TULSA COFFEE SERVICE	OPERATING SUPPLIES	117.40
1613753	TULSA COFFEE SERVICE	OPERATING SUPPLIES	158.61
1615763	WOOD PUHL & WOOD PL	LEGAL SERVICES	4,481.87
1615832	CITY OF TULSA	PROFESSIONAL & TECH	2,035.00

2015 - 2016 COUNTY CONTRIBUTION FUND

1611578	GALLS LLC	OPERATING SUPPLIES	2,399.40
1613355	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	485.28
1613678	STREETER, SCOTT	TRAVEL-OUT OF COUNTY	229.50
1613685	BREWSTER & DEANGELIS	LEGAL SERVICES	345.33
1613685	BREWSTER & DEANGELIS	LEGAL SERVICES	8,558.94
1613753	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.42
1613753	TULSA COFFEE SERVICE	OPERATING SUPPLIES	349.42
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-260.60
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	283.20
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	295.60
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	333.10
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-521.20

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1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	518.70
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	518.70
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	556.20
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	632.70
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	632.70
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-521.20
1613773	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	556.20
1614257	CDW LLC	HARDWARE-NON CAPITAL	465.64
1614257	CDW LLC	DATA PROCESSING EQUIP	1,150.35
1614257	CDW LLC	DATA PROCESSING EQUIP	1,150.35
1614262	INTERLINE BRANDS INC	OPERATING SUPPLIES	130.00
1615195	BOB BARKER COMPANY	OPERATING SUPPLIES	437.76
1615196	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	673.08
1615215	ONEOK INC	UTILITY SERVICES	184.10
1615281	W W GRAINGER INC	OPERATING SUPPLIES	246.15
1615360	BOB BARKER COMPANY	OPERATING SUPPLIES	823.50
1615518	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	446.20
1615537	HOLLAND, PAUL	EXTRADITION EXPENSE	96.00
1615539	CULLEY, STEPHEN	EXTRADITION EXPENSE	96.00
1615544	SONOWO, ADEMOLA	EXTRADITION EXPENSE	96.00
1615545	JOHNSON, MATT	EXTRADITION EXPENSE	76.50
1615546	COLBERT, COREY	EXTRADITION EXPENSE	76.50
1615548	LANGUAGE LINE	PROFESSIONAL & TECH	713.24
1615550	BREWSTER & DEANGELIS	LEGAL SERVICES	100.00
1615550	BREWSTER & DEANGELIS	LEGAL SERVICES	654.00
1615550	BREWSTER & DEANGELIS	LEGAL SERVICES	1,125.00
1615550	BREWSTER & DEANGELIS	LEGAL SERVICES	7,079.26
1615611	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	701.25
1615613	CHIEF SUPPLY CORP	OPERATING SUPPLIES	381.12
1615615	VERITIV OPERATING	OPERATING SUPPLIES	111.15
1615682	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	260.00
1615764	WOOD PUHL & WOOD PL	LEGAL SERVICES	202.50
1615765	WOOD PUHL & WOOD PL	LEGAL SERVICES	135.00
1615766	WOOD PUHL & WOOD PL	LEGAL SERVICES	810.00
1615932	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,785.21
<u>2015 - 2016 TULSA CO JAIL COMMISSARY</u>			
1616077	M & J SNACK BAR INC	CONTRACTED SERVICES	27,795.18
<u>2015 - 2016 COUNTY CLERK'S RECORDS MGM</u>			
1519326	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	70.00
<u>2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT</u>			
1616004	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	500.61
1616007	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	127.50
1616009	OWASSO CHAMBER OF	SUBSCRIPTIONS & MEMB	100.00
1616012	TULSA COFFEE SERVICE	OPERATING SUPPLIES	29.99
<u>2015 - 2016 JUVENILE CASH FUND</u>			
1612017	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1613450	ECOLAB INC	OPERATING SUPPLIES	1,337.28
1614737	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1614737	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1615235	INTERLINE BRANDS INC	OPERATING SUPPLIES	120.00
<u>2015 - 2016 SPECIAL PROJECTS FUND</u>			
1605150	SAFETYCOM INC	EQUIPMENT	40,000.00
1614831	TYLER TECHNOLOGIES	TRAINING	800.00
1614832	HYATT CORPORATION	TRAINING	722.70
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	2,950.00
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,825.00
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	5,000.00
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,750.00
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,125.00
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	1,850.00
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	3,832.04
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	1,835.00
1615987	COMMUNITY ACTION RES	FINANCIAL ASSISTANCE	4,547.35
<u>2015 - 2016 RESALE PROPERTY FUND</u>			
1612575	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1612575	CITY OF TULSA	BLDGS & GROUNDS MAINT	825.41
1613778	CITY OF TULSA	BLDGS & GROUNDS MAINT	288.02

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1613778	CITY OF TULSA	BLDGS & GROUNDS MAINT	81.01
1613778	CITY OF TULSA	BLDGS & GROUNDS MAINT	192.67
1614240	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1614240	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1614240	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1614240	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,875.00
1614559	TITLEONE LLC	ABSTRACT SERVICE	8,250.00
1614601	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1614717	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1614717	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.45
1614917	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1615241	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00

2015 - 2016 HIGHWAY T-CASH FUND

1606944	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	7,100.00
1610979	ANCHOR STONE COMPANY	OPERATING SUPPLIES	224.63
1610979	ANCHOR STONE COMPANY	OPERATING SUPPLIES	294.87
1610980	ANCHOR STONE COMPANY	OPERATING SUPPLIES	526.70
1610981	ANCHOR STONE COMPANY	OPERATING SUPPLIES	514.27
1611976	WELDON PARTS INC	OPER SUPPLIES&MAINT	40.61
1612674	WELDON PARTS INC	OPER SUPPLIES&MAINT	54.40
1612683	W W GRAINGER INC	OTHER M&E AND MATERIALS	1,785.60
1612946	CANADY, CHARLES T	OTHER M&E AND MATERIALS	4,439.00
1613699	WELDON PARTS INC	OPER SUPPLIES&MAINT	271.60
1613875	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	11,150.80
1613894	SMITH GARDEN EQUIPMENT	OPER SUPPLIES&MAINT	118.93
1614303	KEYSTONE CHEVROLET	OPER SUPPLIES&MAINT	132.17
1614342	CLEAN THE UNIFORM	OPER SUPPLIES&MAINT	220.00
1614364	W W GRAINGER INC	OPER SUPPLIES&MAINT	275.92
1614365	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	35.24
1614604	HESSEL HOLDING CO	OPER SUPPLIES&MAINT	115.80
1614698	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	58.28
1614698	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	155.17
1614703	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT	1,790.85
1614820	K & K SYSTEMS INC	SIGN & STRIPING SUPPLIES	612.22
1614955	WELDON PARTS INC	OPER SUPPLIES&MAINT	178.20
1615054	WELDON PARTS INC	OPER SUPPLIES&MAINT	244.73
1615121	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	564.46
1615172	AMERICAN SANITATION	OPER SUPPLIES&MAINT	459.45
1615243	LOWES HOME CENTERS	OPER SUPPLIES&MAINT	117.80
1615337	MAYES COUNTY REF	OPER SUPPLIES&MAINT	14,500.00
1615387	TULSA COFFEE SERVICE	OPER SUPPLIES&MAINT	246.08
1615388	G W VAN KEPPEL COMPA	OPER SUPPLIES&MAINT	256.04
1615389	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES&MAINT	301.20
1615390	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	318.75
1615515	W W GRAINGER INC	OPER SUPPLIES&MAINT	61.31
1615535	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	155.00
1615580	BIXBY RADIATOR INC	OPER SUPPLIES&MAINT	150.00
1615619	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	5.00
1615687	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	334.93
1615715	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	14.58
1615717	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	32.99
1615723	CHRIS NIKEL	OPER SUPPLIES&MAINT	129.92
1615726	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	151.44
1615727	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	137.89
1615783	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	30.54
1615784	CONSTRUCTION & SURVEY	OPER SUPPLIES&MAINT	207.00
1615786	TULSA AUTO SPRING CO	OPER SUPPLIES&MAINT	1,092.68
1615791	J&R EQUIPMENT LLC	OTHER M&E AND MATERIALS	49,087.50
1615800	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	105.10
1615818	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	63.10
1615841	WHITE STAR MACHINERY	OPER SUPPLIES&MAINT	1,300.60
1615845	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	1,124.52
1615946	WRIGHT ASPHALT	OTHER PAVING MATERIALS	37.50
1615946	WRIGHT ASPHALT	OTHER PAVING MATERIALS	3,981.10
1616020	INHOFE TAG AGENCY	OPERATING SUPPLIES	26.00

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

1615434	STANFIELD & ODELL P	AUDIT FEES	7,400.00
1615986	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	7,420.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600216	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	208.15
1600761	PHONAK LLC	CHEMICAL & LAB SUPPLY	524.30

Monday, February 29, 2016 - Continued

1600761	PHONAK LLC	CHEMICAL & LAB SUPPLY	489.30
1600761	PHONAK LLC	CHEMICAL & LAB SUPPLY	-489.30
1600761	PHONAK LLC	CHEMICAL & LAB SUPPLY	699.00
1605517	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	792.34
1605686	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.60
1605686	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.60
1606470	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,516.17
1607276	BEST ELECTRIC & HARD	OPERATING SUPPLIES	7.95
1607276	BEST ELECTRIC & HARD	OPERATING SUPPLIES	29.93
1607276	BEST ELECTRIC & HARD	OPERATING SUPPLIES	67.15
1608386	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLY	173.46
1610548	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	97.74
1610548	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	277.37
1610614	REASORS	OPERATING SUPPLIES	71.92
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.98
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.64
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.50
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.18
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.04
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.64
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.83
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.50
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	302.38
1610794	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	462.42
1610994	AMERICAN ACADEMY	OFFICE SUPPLIES	279.66
1611501	W M CORP	OFFICE SUPPLIES	267.44
1611501	W M CORP	OFFICE SUPPLIES	218.42
1611501	W M CORP	OFFICE SUPPLIES	267.44
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.40
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	160.09
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.45
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.28
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.40
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.80
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.12
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	325.72
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.36
1611508	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.39
1612349	UNITED PARCEL SERVICE	COMMUNICATION SRVS	59.71
1612350	UNITED PARCEL SERVICE	COMMUNICATION SRVS	81.78
1612366	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	375.70
1612518	REASORS	OPERATING SUPPLIES	41.73
1612521	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	57.30
1612528	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	67.50
1612529	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	109.00
1612530	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	65.00
1612531	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLY	53.50
1612556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.00
1612557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.39
1612558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.74
1612559	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.57
1612561	ONEOK INC	UTILITY SERVICES	37.19
1612561	ONEOK INC	UTILITY SERVICES	5.61
1612561	ONEOK INC	UTILITY SERVICES	37.19
1612649	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	136.47
1612651	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	281.16
1612696	EDUCATION RESEARCH	MISCELLANEOUS EXPENSE	2,116.97
1613099	COXCOM INC	COMMUNICATION SRVS	104.95
1613113	LOOMIS, FARGO & COMP	OTHER SERVICES	239.24
1613113	LOOMIS, FARGO & COMP	OTHER SERVICES	239.24
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.00
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	42.00
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	227.00
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	116.00
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	57.50
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	230.50
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	359.60
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.50
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,056.50
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,768.75
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,627.50
1613760	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	157.00
1613952	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	3,411.70

Monday, February 29, 2016 - Continued

1614193	MAXIM HEALTHCARE SER	PROFESSIONAL & TECH	1,400.00
1614335	MMS A MEDICAL SUPP	OPERATING SUPPLIES	53.50
1614648	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1614648	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1614654	UNITED STATES CELL	COMMUNICATION SRVS	186.82
1614654	UNITED STATES CELL	COMMUNICATION SRVS	67.32
1614657	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1614657	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	54.00
1614657	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	108.00
1614657	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	162.00
1614657	OXFORD IMMUNOTEC	PROFESSIONAL & TECH	216.00
1614815	CDW LLC	DATA PROCESSING EQUIP	167.90
1614875	SOUTHWESTERN BELL	COMMUNICATION SRVS	152.13
1614877	SOUTHWESTERN BELL	COMMUNICATION SRVS	110.28
1614879	SOUTHWESTERN BELL	COMMUNICATION SRVS	200.34
1614880	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1614881	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	10.32
1614881	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	102.75
1614900	COXCOM INC	COMMUNICATION SRVS	1,270.25
1614902	COXCOM INC	COMMUNICATION SRVS	29.48
1614907	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	905.97
1614907	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	773.68
1614907	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	217.08
1615081	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.92
1615081	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6.40
1615081	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.92
1615090	ONEOK INC	UTILITY SERVICES	30.47
1615090	ONEOK INC	UTILITY SERVICES	18.42
1615090	ONEOK INC	UTILITY SERVICES	18.42
1615090	ONEOK INC	UTILITY SERVICES	11.84
1615090	ONEOK INC	UTILITY SERVICES	30.47
1615091	ONEOK INC	UTILITY SERVICES	289.05
1615092	ONEOK INC	UTILITY SERVICES	603.81
1615232	ONLINE CONSULTING	TRAINING	590.00
1615297	CDW LLC	DATA PROCESSING SRVS	310.44
1615297	CDW LLC	DATA PROCESSING EQUIP	4,307.28
1615554	GELCO UNIFORMS & SHOES	OPERATING SUPPLIES	161.99
1615557	FIRSTLINE FILTERS	OPERATING SUPPLIES	39.60
1615601	W W GRAINGER INC	OPERATING SUPPLIES	153.55
1615657	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	15.16
1615688	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	989.70
1615789	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	155.52
1615808	UNIVERSITY OF CENTRAL	TRAINING	50.00
1615828	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	141.48
1615829	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	169.02
1615830	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	183.60
1615869	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	69.66
1615869	GLYNN, SUSAN H	TRAINING	50.00
1615872	GREGG, DELANA	MILEAGE REIMB-IN COUNTY	127.44
1615873	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	91.26
1615873	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	224.84
1615899	SELLS, DANA	MILEAGE REIMB-IN COUNTY	44.95
1615902	NATIONAL HEALTHY STA	TRAINING	500.00
1615903	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	125.82
1615944	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	59.40
1615944	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	158.46
1615952	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	84.53
1615954	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	142.02
1615954	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	133.10
1615955	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	79.70
1615955	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	151.13
1615955	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	154.98
1615955	TAVIZON, ROSA	TRAVEL-OUT OF COUNTY	232.24
1615959	NATIONAL HEALTHY STA	TRAINING	500.00
1615970	PFANNENSTIEL, KYLA	MILEAGE REIMB-IN COUNTY	293.22
1615989	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	6.33
1615990	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	23.22
1615991	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	74.52
1615992	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	247.86
1615994	SOCIETY OF HEALTH	TRAINING	510.00
1615994	SOCIETY OF HEALTH	TRAINING	510.00
1615994	SOCIETY OF HEALTH	TRAINING	510.00
1615994	SOCIETY OF HEALTH	TRAINING	475.00
1615994	SOCIETY OF HEALTH	TRAINING	475.00

Monday, February 29, 2016 - Continued

1616014	PERSSON, ISAIAH	MILEAGE REIMB-IN COUNTY	54.38
1616016	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	144.18
1616017	STEELE, STEPHAN TYLE	MILEAGE REIMB-IN COUNTY	103.68
1616018	U S POSTAL SERVICE	OPERATING SUPPLIES	91.00
1616023	TAVIZON, ROSA	TUITION REIMBURSEMEN	1,500.00
1616024	PUBLIC HEALTH LEADER	TRAINING	250.00
1616028	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	411.48

2015 - 2016 GENERAL FUND

160229	COUNTY COMMISSIONERS	PAYROLL	56,975.99
160229	FISCAL OFFICER	PAYROLL	25,477.97
160229	PURCHASING	PAYROLL	25,530.50
160229	PUBLIC INFORMATION OFFICE	PAYROLL	4,212.15
160229	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
160229	EARLY SETTLEMENT COUNTY	PAYROLL	7,067.77
160229	EXCISE-EQUALIZATION BOARD	PAYROLL	675.00
160229	HUMAN RESOURCES	PAYROLL	37,454.53
160229	ADMINISTRATIVE SERVICES	PAYROLL	94,538.97
160229	BLDG PAYROLL & BENEFITS	PAYROLL	174,803.78
160229	IT DEVELOPERS	PAYROLL	174,356.23
160229	COUNTY INSPECTOR	PAYROLL	30,423.53
160229	COUNTY ENGINEERS-GEN	PAYROLL	39,193.66
160229	LEVEE MAINTENANCE	PAYROLL	6,271.54
160229	PARK OPERATIONS-GENERAL	PAYROLL	289,898.54
160229	REMEDIAL AID	PAYROLL	8,728.60
160229	SOCIAL SERV OPERATIONS	PAYROLL	13,415.46
160229	EMERGENCY SHELTER	PAYROLL	37,074.28
160229	PHARMACY	PAYROLL	15,887.14
160229	ELECT STAFF	PAYROLL	71,766.76
160229	COUNTY TREASURER	PAYROLL	85,320.70
160229	COUNTY ASSESSOR	PAYROLL	205,831.46
160229	COUNTY CLERK - GEN FUND	PAYROLL	162,596.80
160229	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	482,760.35
160229	COURT SERVICES	PAYROLL	86,612.10
160229	PUBLIC DEFENDER-GEN	PAYROLL	6,666.67
160229	JUVENILE ADMINISTRATION	PAYROLL	42,817.65
160229	JUVENILE PROBATION	PAYROLL	95,529.09
160229	JUVENILE INTAKE	PAYROLL	59,077.22
160229	JUVENILE LIFE/PHOENIX PRO	PAYROLL	46,522.92
160229	PHOENIX PROGRAM	PAYROLL	20,303.85
160229	COURT CLERK	PAYROLL	354,679.64
160229	IRS	TAX	266,207.58
160229	OKLAHOMA TAX COMMISSION	TAX	79,449.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	398,868.22
160229	AMERICAN FAMILY	HEALTH	1,612.88
160229	AMERICAN GENERAL LIFE INS	HEALTH	2,465.47
160229	AMERICAN HERITAGE LIFE IN	HEALTH	4,267.12
160229	COMMUNITYCARE IDEA	HEALTH	520,712.69
160229	DELTA DENTAL OF OKLAHOMA	HEALTH	34.41
160229	TULSA COUNTY TREASURER	HEALTH	38,691.66
160229	VISION SERVICE PLAN	HEALTH	3,686.34
160229	AMERICAN GENERAL LIFE INS	LIFE	12,835.49
160229	LEADERS LIFE INS CO	LIFE	3,601.29
160229	CREDIT BUREAU SERVICES AS	GARNISHMENTS	150.00
160229	CREDITORS RECOVERY CORP	GARNISHMENTS	50.00
160229	ECK, LONNIE D	GARNISHMENTS	1,675.00
160229	FAUST CORPORATION	GARNISHMENTS	539.40
160229	GENERAL LOAN SERVICE	GARNISHMENTS	463.41
160229	GREAT LAKES HIGHER EDUCAT	GARNISHMENTS	442.27
160229	HILLIARD, JOHNNYE	GARNISHMENTS	340.00
160229	J ANDREW ENLOW INC	GARNISHMENTS	250.00
160229	JOEL C HALL PC	GARNISHMENTS	250.00
160229	KANSAS PAYMENT CENTER	GARNISHMENTS	300.00
160229	LOVE BEAL & NIXON PC	GARNISHMENTS	475.00
160229	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
160229	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
160229	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
160229	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
160229	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	9,308.82
160229	ORIZAL, MARIA	GARNISHMENTS	137.33
160229	SOONER LOAN SERVICE	GARNISHMENTS	286.93
160229	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	718.73
160229	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	558.98
160229	AMERICAN GENERAL LIFE INS	OTHER	8,399.23

Monday, February 29, 2016 - Continued

160229	BOKF, NA	OTHER	178,087.12
160229	COMMUNITY CARE HMO INC EA	OTHER	761.00
160229	IDENTITY FORCE	OTHER	828.35
160229	MEDAMERICA INSURANCE CO	OTHER	430.63
160229	NATIONWIDE RETIREMENT	OTHER	100,877.46
160229	NATIONWIDE TRUST COMPANY	OTHER	77,209.66
160229	PREPAID LEGAL SERVICES IN	OTHER	461.50
160229	TRANSAMERICA LIFE INSURAN	OTHER	158.30
160229	TULSA AREA UNITED WAY	OTHER	3,372.22
160229	TULSA COUNTY EMPLOYEES RE	OTHER	418,287.33
160229	TULSA COUNTY SHERIFF	OTHER	2,347.09
160229	TULSA COUNTY TREASURER	OTHER	109,327.39
160229	UNITED TEACHER ASSOCIATES	OTHER	2,028.41
160229	YMCA OF GREATER TULSA	OTHER	65.25
160229	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	1,570.00
160229	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	1,000.00
160229	ARVEST BANK	DIRECT DEPOSIT	5,970.00
160229	BANK OF AMERICA	DIRECT DEPOSIT	150.00
160229	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,750.00
160229	BANK ONE, TEXAS	DIRECT DEPOSIT	100.00
160229	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
160229	CITY NATIONAL BANK	DIRECT DEPOSIT	125.00
160229	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	20.00
160229	DISCOVER BANK	DIRECT DEPOSIT	250.00
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	29,093.26
160229	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	931.00
160229	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
160229	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
160229	FIRST OKLAHOMA BANK	DIRECT DEPOSIT	100.00
160229	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	730.00
160229	IBC BANK	DIRECT DEPOSIT	560.00
160229	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,765.00
160229	MIDFIRST BANK	DIRECT DEPOSIT	500.00
160229	NETSPEND CORPORATION	DIRECT DEPOSIT	1,000.00
160229	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	3,815.25
160229	OKLAHOMA EDUCATORS CR UNION	DIRECT DEPOSIT	700.00
160229	RCB BANK	DIRECT DEPOSIT	966.90
160229	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
160229	ST JOHN FEDERAL CREDIT UNION	DIRECT DEPOSIT	325.00
160229	TINKER CREDIT UNION	DIRECT DEPOSIT	560.00
160229	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	1,075.00
160229	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	6,865.00
160229	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	275.00
160229	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00
160229	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00
160229	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	1,030.00

2015 - 2016 COURT CLERK REVOLVING FUND

160229	COURT CLERKS	PAYROLL	7,235.63
160229	PUBLIC DEFENDER CRT	PAYROLL	276,970.36
160229	IRS	TAX	31,274.10
160229	OKLAHOMA TAX COMMISSION	TAX	9,377.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	42,587.22
160229	AMERICAN FAMILY	HEALTH	208.80
160229	AMERICAN GENERAL LIFE INS	HEALTH	263.31
160229	AMERICAN HERITAGE LIFE IN	HEALTH	314.23
160229	COMMUNITYCARE IDEA	HEALTH	51,398.04
160229	DELTA DENTAL OF OKLAHOMA	HEALTH	3,551.58
160229	VISION SERVICE PLAN	HEALTH	261.97
160229	AMERICAN GENERAL LIFE INS	LIFE	1,735.92
160229	LEADERS LIFE INS CO	LIFE	504.35
160229	GENERAL REVENUE CORP	GARNISHMENTS	495.20
160229	IRS	GARNISHMENTS	150.00
160229	METZER & AUSTIN PLLC	GARNISHMENTS	125.00
160229	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	150.00
160229	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
160229	AMERICAN GENERAL LIFE INS	OTHER	944.01
160229	BOKF, NA	OTHER	13,947.25
160229	COMMUNITY CARE HMO INC	OTHER	56.00
160229	IDENTITY FORCE	OTHER	46.80
160229	MEDAMERICA INSURANCE CO	OTHER	47.13
160229	NATIONWIDE RETIREMENT	OTHER	8,831.92
160229	NATIONWIDE TRUST COMPANY	OTHER	5,115.33
160229	PREPAID LEGAL SERVICES	OTHER	14.75

Monday, February 29, 2016 - Continued

160229	TRANSAMERICA LIFE INSURAN	OTHER	182.92
160229	TULSA COUNTY EMPLOYEES	OTHER	41,214.06
160229	TULSA COUNTY TREASURER	OTHER	2,327.00
160229	UNITED TEACHER ASSOCIATES	OTHER	257.48
160229	BANK OF AMERICA	DIRECT DEPOSIT	1,250.00
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,045.00
160229	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,600.00

2015 - 2016 VISUAL INSPECTION FUND

160229	ASSESSOR VISUAL INSP	PAYROLL	132,313.79
160229	IRS	TAX	12,734.24
160229	OKLAHOMA TAX COMMISSION	TAX	4,049.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	19,052.96
160229	AMERICAN FAMILY	HEALTH	65.70
160229	AMERICAN GENERAL LIFE INS	HEALTH	131.61
160229	AMERICAN HERITAGE LIFE IN	HEALTH	200.12
160229	COMMUNITYCARE IDEA	HEALTH	25,031.37
160229	TULSA COUNTY TREASURER	HEALTH	1,822.37
160229	VISION SERVICE PLAN	HEALTH	147.62
160229	AMERICAN GENERAL LIFE INS	LIFE	776.68
160229	LEADERS LIFE INS CO	LIFE	481.77
160229	AMERICAN GENERAL LIFE INS	OTHER	583.74
160229	BOKF, NA	OTHER	7,277.68
160229	COMMUNITY CARE HMO INC	OTHER	34.00
160229	IDENTITY FORCE	OTHER	29.85
160229	NATIONWIDE RETIREMENT	OTHER	3,320.00
160229	NATIONWIDE TRUST COMPANY	OTHER	3,957.68
160229	PREPAID LEGAL SERVICES IN	OTHER	61.00
160229	TULSA AREA UNITED WAY	OTHER	24.00
160229	TULSA COUNTY EMPLOYEES RE	OTHER	20,132.06
160229	TULSA COUNTY TREASURER	OTHER	5,098.07
160229	UNITED TEACHER ASSOCIATES	OTHER	55.67
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
160229	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
160229	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2015 - 2016 SHERIFF CASH FUND

160229	SHERIFF'S DEPT - CASH FUN	PAYROLL	43,669.98
160229	SCHOOL RESOURCES OFFICERS	PAYROLL	85,520.43
160229	DRUG TASK FORCE REIMBURSE	PAYROLL	2,719.79
160229	SHERIFF GRANT DEPT	PAYROLL	7,691.86
160229	COURTHOUSE SECURITY	PAYROLL	23,415.00
160229	IRS	TAX	15,751.41
160229	OKLAHOMA TAX COMMISSION	TAX	4,753.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	23,671.34
160229	AMERICAN FAMILY	HEALTH	63.79
160229	AMERICAN GENERAL LIFE INS	HEALTH	138.19
160229	AMERICAN HERITAGE LIFE IN	HEALTH	59.02
160229	COMMUNITYCARE IDEA	HEALTH	26,472.20
160229	TULSA COUNTY TREASURER	HEALTH	2,027.78
160229	VISION SERVICE PLAN	HEALTH	145.36
160229	AMERICAN GENERAL LIFE INS	LIFE	434.60
160229	LEADERS LIFE INS CO	LIFE	86.66
160229	AR CHILD SUPPORT CLEARING	GARNISHMENTS	495.00
160229	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
160229	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	575.00
160229	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	645.63
160229	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
160229	AMERICAN GENERAL LIFE INS	OTHER	372.32
160229	BOKF, NA	OTHER	6,988.86
160229	COMMUNITY CARE HMO INC EA	OTHER	33.00
160229	IDENTITY FORCE	OTHER	16.95
160229	NATIONWIDE RETIREMENT	OTHER	3,240.00
160229	NATIONWIDE TRUST COMPANY	OTHER	3,748.86
160229	PREPAID LEGAL SERVICES IN	OTHER	30.50
160229	TULSA AREA UNITED WAY	OTHER	32.00
160229	TULSA COUNTY EMPLOYEES RE	OTHER	20,360.35
160229	TULSA COUNTY SHERIFF	OTHER	679.26
160229	TULSA COUNTY TREASURER	OTHER	10,499.75
160229	UNITED TEACHER ASSOCIATES	OTHER	49.23
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	650.00
160229	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
160229	MIDFIRST BANK	DIRECT DEPOSIT	400.00
160229	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	50.00

Monday, February 29, 2016 - Continued

2015 - 2016 COUNTY CONTRIBUTION FUND

160229	SUPPORT PERSONNEL - JAIL	PAYROLL	76,123.41
160229	IRS	TAX	7,456.58
160229	OKLAHOMA TAX COMMISSION	TAX	2,090.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	10,964.88
160229	AMERICAN FAMILY	HEALTH	33.28
160229	AMERICAN GENERAL LIFE INS	HEALTH	60.80
160229	AMERICAN HERITAGE LIFE IN	HEALTH	84.49
160229	COMMUNITYCARE IDEA	HEALTH	11,917.76
160229	TULSA COUNTY TREASURER	HEALTH	818.74
160229	VISION SERVICE PLAN	HEALTH	70.42
160229	AMERICAN GENERAL LIFE INS	LIFE	411.08
160229	LEADERS LIFE INS CO	LIFE	60.66
160229	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	357.46
160229	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	566.59
160229	AMERICAN GENERAL LIFE INS	OTHER	152.47
160229	BOKF, NA	OTHER	3,025.52
160229	COMMUNITY CARE HMO INC	OTHER	20.00
160229	IDENTITY FORCE	OTHER	46.60
160229	NATIONWIDE RETIREMENT	OTHER	950.00
160229	NATIONWIDE TRUST COMPANY	OTHER	2,075.52
160229	PREPAID LEGAL SERVICES IN	OTHER	14.75
160229	TULSA AREA UNITED WAY	OTHER	6.00
160229	TULSA COUNTY EMPLOYEES RE	OTHER	10,651.49
160229	TULSA COUNTY SHERIFF	OTHER	20.00
160229	TULSA COUNTY TREASURER	OTHER	3,759.71
160229	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	250.00
160229	ARVEST BANK	DIRECT DEPOSIT	600.00
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	640.00
160229	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	25.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

160229	COUNTY CLERK RECORDS MGMT	PAYROLL	7,500.00
160229	IRS	TAX	1,042.26
160229	OKLAHOMA TAX COMMISSION	TAX	284.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	1,092.60
160229	AMERICAN GENERAL LIFE INS	HEALTH	6.75
160229	COMMUNITYCARE IDEA	HEALTH	1,082.78
160229	TULSA COUNTY TREASURER	HEALTH	57.41
160229	VISION SERVICE PLAN	HEALTH	10.66
160229	AMERICAN GENERAL LIFE INS	LIFE	11.00
160229	AMERICAN GENERAL LIFE INS	OTHER	9.00
160229	BOKF, NA	OTHER	490.00
160229	COMMUNITY CARE HMO INC EA	OTHER	1.00
160229	NATIONWIDE RETIREMENT	OTHER	300.00
160229	NATIONWIDE TRUST COMPANY	OTHER	190.00
160229	TULSA AREA UNITED WAY	OTHER	41.67
160229	TULSA COUNTY EMPLOYEES RE	OTHER	1,162.50
160229	TULSA COUNTY TREASURER	OTHER	83.25

2015 - 2016 JUVENILE CASH FUND

160229	JUVENILE DETENTION	PAYROLL	172,811.62
160229	COMMUNITY INTERVENTION	PAYROLL	29,497.71
160229	IRS	TAX	16,928.19
160229	OKLAHOMA TAX COMMISSION	TAX	5,238.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	29,752.30
160229	AMERICAN FAMILY	HEALTH	47.30
160229	AMERICAN GENERAL LIFE INS	HEALTH	146.35
160229	AMERICAN HERITAGE LIFE IN	HEALTH	123.85
160229	COMMUNITYCARE IDEA	HEALTH	38,615.19
160229	TULSA COUNTY TREASURER	HEALTH	2,313.61
160229	VISION SERVICE PLAN	HEALTH	302.67
160229	AMERICAN GENERAL LIFE INS	LIFE	682.78
160229	LEADERS LIFE INS CO	LIFE	421.93
160229	ACAC INC	GARNISHMENTS	567.22
160229	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
160229	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
160229	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
160229	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,094.87
160229	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	80.00
160229	ROBINSON & HOOVER	GARNISHMENTS	50.00
160229	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	77.00
160229	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	25.00

Monday, February 29, 2016 - Continued

160229	AMERICAN GENERAL LIFE INS	OTHER	530.01
160229	BOKF, NA	OTHER	8,749.37
160229	COMMUNITY CARE HMO INC EA	OTHER	64.00
160229	IDENTITY FORCE	OTHER	154.20
160229	NATIONWIDE RETIREMENT	OTHER	4,459.00
160229	NATIONWIDE TRUST COMPANY	OTHER	4,290.37
160229	PREPAID LEGAL SERVICES IN	OTHER	91.50
160229	TULSA AREA UNITED WAY	OTHER	140.00
160229	TULSA COUNTY EMPLOYEES RE	OTHER	27,292.26
160229	TULSA COUNTY TREASURER	OTHER	9,936.24
160229	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	44.00
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,910.19
160229	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
160229	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
160229	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	200.00
160229	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	1,000.00
160229	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	326.00
160229	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	175.00
160229	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	25.00

2015 - 2016 RESALE PROPERTY FUND

160229	TREAS-RESALE PROPERTY	PAYROLL	87,045.69
160229	IRS	TAX	8,848.36
160229	OKLAHOMA TAX COMMISSION	TAX	2,709.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	12,254.12
160229	AMERICAN GENERAL LIFE INS	HEALTH	104.17
160229	AMERICAN HERITAGE LIFE IN	HEALTH	358.94
160229	COMMUNIONTYCARE IDEA	HEALTH	16,757.27
160229	TULSA COUNTY TREASURER	HEALTH	1,168.53
160229	VISION SERVICE PLAN	HEALTH	106.92
160229	AMERICAN GENERAL LIFE INS	LIFE	383.90
160229	LEADERS LIFE INS CO	LIFE	189.74
160229	ECK, LONNIE D	GARNISHMENTS	925.00
160229	AMERICAN GENERAL LIFE INS	OTHER	397.54
160229	BOKF, NA	OTHER	5,089.39
160229	COMMUNIONTY CARE HMO INC EA	OTHER	19.00
160229	IDENTITY FORCE	OTHER	69.05
160229	NATIONWIDE RETIREMENT	OTHER	2,907.00
160229	NATIONWIDE TRUST COMPANY	OTHER	2,182.39
160229	PREPAID LEGAL SERVICES IN	OTHER	62.00
160229	TULSA AREA UNIONTED WAY	OTHER	155.00
160229	TULSA COUNTY EMPLOYEES RE	OTHER	12,573.57
160229	TULSA COUNTY TREASURER	OTHER	3,280.67
160229	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
160229	ARVEST BANK	DIRECT DEPOSIT	1,000.00
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	400.00
160229	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	933.00
160229	MIDFIRST BANK	DIRECT DEPOSIT	100.00
160229	RCB BANK	DIRECT DEPOSIT	30.00

2015 - 2016 HIGHWAY T-CASH FUND

160229	HIGHWAY CONSTRUCTION DIV	PAYROLL	140,771.85
160229	HIGHWAY DISTRICT 1	PAYROLL	49,988.80
160229	HIGHWAY DISTRICT 2	PAYROLL	57,613.04
160229	HIGHWAY DISTRICT 3	PAYROLL	47,580.95
160229	IRS	TAX	26,043.12
160229	OKLAHOMA TAX COMMISSION	TAX	7,967.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	42,394.62
160229	AMERICAN FAMILY	HEALTH	237.82
160229	AMERICAN GENERAL LIFE INS	HEALTH	380.40
160229	AMERICAN HERITAGE LIFE IN	HEALTH	128.84
160229	COMMUNIONTYCARE IDEA	HEALTH	67,448.01
160229	TULSA COUNTY TREASURER	HEALTH	4,715.24
160229	VISION SERVICE PLAN	HEALTH	485.18
160229	AMERICAN GENERAL LIFE INS	LIFE	1,565.37
160229	LEADERS LIFE INS CO	LIFE	410.60
160229	IA COLLECTIONS SERVICES	GARNISHMENTS	462.00
160229	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,414.28
160229	TRIBAL CHILD SUPPORT	GARNISHMENTS	326.13
160229	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	50.00
160229	AMERICAN GENERAL LIFE INS	OTHER	877.27
160229	BOKF, NA	OTHER	15,010.43
160229	COMMUNIONTY CARE HMO INC EA	OTHER	96.00
160229	IDENTITY FORCE	OTHER	93.60

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160229	NATIONWIDE RETIREMENT	OTHER	7,343.50
160229	NATIONWIDE TRUST COMPANY	OTHER	7,666.93
160229	PREPAID LEGAL SERVICES IN	OTHER	61.00
160229	TULSA AREA UNIONTED WAY	OTHER	147.67
160229	TULSA COUNTY EMPLOYEES RE	OTHER	42,687.14
160229	TULSA COUNTY TREASURER	OTHER	26,865.21
160229	ARKANSAS VALLEY	DIRECT DEPOSIT	400.00
160229	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,100.00
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,964.07
160229	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
160229	RCB BANK	DIRECT DEPOSIT	130.00
160229	TULSA TEACHERS CREDIT UNIONON	DIRECT DEPOSIT	690.00

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

160229	TCCJA DETENTION PERSONNEL	PAYROLL	741,502.63
160229	TCCJA DEPUTIES/MGMT PERSONNEL	PAYROLL	671,563.76
160229	IRS	TAX	132,916.20
160229	OKLAHOMA TAX COMMISSION	TAX	40,096.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	205,396.58
160229	AMERICAN FAMILY	HEALTH	239.51
160229	AMERICAN GENERAL LIFE INS	HEALTH	855.01
160229	AMERICAN HERITAGE LIFE INS	HEALTH	690.39
160229	COMMUNITYCARE IDEA	HEALTH	243,034.77
160229	TULSA COUNTY TREASURER	HEALTH	16,523.60
160229	VISION SERVICE PLAN	HEALTH	1,516.26
160229	AMERICAN GENERAL LIFE INS	LIFE	3,745.25
160229	LEADERS LIFE INS CO	LIFE	586.02
160229	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
160229	CREDITORS RECOVERY CORP	GARNISHMENTS	242.00
160229	DELTA MANAGEMENT ASSOCIATES	GARNISHMENTS	296.57
160229	ECK, LONNIE D	GARNISHMENTS	445.00
160229	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
160229	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
160229	IRS	GARNISHMENTS	1,320.00
160229	J ANDREW ENLOW INC	GARNISHMENTS	100.00
160229	KELLEY & TAYLOR	GARNISHMENTS	200.00
160229	LATHAM WAGNER STEELE	GARNISHMENTS	546.27
160229	LOVE BEAL & NIXON PC	GARNISHMENTS	125.00
160229	METZER & AUSTIN PLLC	GARNISHMENTS	450.00
160229	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	325.00
160229	NIEVES, MARILYN	GARNISHMENTS	1,050.00
160229	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	25.00
160229	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	1,038.18
160229	OKLAHOMA DEPARTMENT OF HEALTH	GARNISHMENTS	8,968.20
160229	PENNSYLVANIA HIGHER EDUCATION	GARNISHMENTS	104.34
160229	PIONEER CREDIT RECOVERY	GARNISHMENTS	316.28
160229	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
160229	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	1,732.68
160229	STATE OF TENNESSEE	GARNISHMENTS	550.50
160229	US DEPARTMENT OF EDUCATION	GARNISHMENTS	627.64
160229	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	849.99
160229	AMERICAN GENERAL LIFE INS	OTHER	3,031.65
160229	BOKF, NA	OTHER	55,363.22
160229	COMMUNITY CARE HMO INC	OTHER	409.00
160229	IDENTITY FORCE	OTHER	126.40
160229	MEDAMERICA INSURANCE CO	OTHER	38.69
160229	NATIONWIDE RETIREMENT	OTHER	20,185.00
160229	NATIONWIDE TRUST COMPANY	OTHER	35,178.22
160229	PREPAID LEGAL SERVICES IN	OTHER	210.50
160229	TULSA AREA UNIONTED WAY	OTHER	555.34
160229	TULSA COUNTY EMPLOYEES RE	OTHER	201,310.10
160229	TULSA COUNTY SHERIFF	OTHER	2,143.78
160229	TULSA COUNTY TREASURER	OTHER	90,307.19
160229	AMERICAN AIRLINES EMPLOYEE	DIRECT DEPOSIT	400.00
160229	ARVEST BANK	DIRECT DEPOSIT	800.00
160229	BANK OF AMERICA	DIRECT DEPOSIT	250.00
160229	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,600.00
160229	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,200.00
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,170.00
160229	FIRST OKLAHOMA FEDERAL CREDIT UNION	DIRECT DEPOSIT	305.00
160229	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	491.00
160229	GOLDEN EAGLE FEDERAL CREDIT	DIRECT DEPOSIT	109.00
160229	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	523.00
160229	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,175.00

Monday, February 29, 2016 - Continued

160229	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	594.00
160229	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	1,200.00
160229	RCB BANK	DIRECT DEPOSIT	100.00
160229	TINKER CREDIT UNIONON	DIRECT DEPOSIT	340.00
160229	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	900.00
160229	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	825.00
160229	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	100.00

2015 - 2016 LAW LIBRARY FUND

160229	LAW LIBRARY	PAYROLL	12,456.70
160229	IRS	TAX	1,403.45
160229	OKLAHOMA TAX COMMISSION	TAX	364.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	1,866.74
160229	COMMUNIONTYCARE IDEA	HEALTH	943.10
160229	TULSA COUNTY TREASURER	HEALTH	57.46
160229	VISION SERVICE PLAN	HEALTH	3.23
160229	AMERICAN GENERAL LIFE INS	LIFE	22.00
160229	AMERICAN GENERAL LIFE INS	OTHER	11.69
160229	BOKF, NA	OTHER	435.83
160229	COMMUNIONTY CARE HMO INC	OTHER	2.00
160229	NATIONWIDE RETIREMENT	OTHER	200.00
160229	NATIONWIDE TRUST COMPANY	OTHER	235.83
160229	TULSA COUNTY EMPLOYEES RE	OTHER	1,207.71
160229	TULSA COUNTY TREASURER	OTHER	241.00
160229	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

160229	OFFICE OF DIRECTOR	PAYROLL	78,266.54
160229	FINANCE DEPARTMENT	PAYROLL	30,986.51
160229	CREATIVE SERVICES & MARKE	PAYROLL	27,652.50
160229	HEALTH DATA & EVALUATION	PAYROLL	25,853.68
160229	EMERGENCY PREPAREDNESS	PAYROLL	48,763.16
160229	INFORMATION & TECHNOLOGY	PAYROLL	19,234.68
160229	FACILITIES MGMT-CENTRAL(C	PAYROLL	4,198.00
160229	FACILITIES MGMT-GOODWIN	PAYROLL	30,520.00
160229	SECURITY	PAYROLL	11,995.03
160229	FACILITIES MGMT-N REGINAL	PAYROLL	10,932.81
160229	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	123,068.13
160229	ENVIRONMENTAL HEALTH SERV	PAYROLL	55,297.72
160229	COMMUNIONTY HEALTH ADMIN	PAYROLL	20,259.21
160229	FAMILY PLANNING	PAYROLL	80,435.53
160229	VITAL RECORDS	PAYROLL	15,335.04
160229	TEEN PREGNANCY PREVENT	PAYROLL	17,976.05
160229	COMMTY HLTH INTRVNTN & PR	PAYROLL	46,807.15
160229	CHILDREN FIRST GRANT	PAYROLL	94,233.99
160229	MIECHV C1	PAYROLL	7,746.00
160229	MIECH CONNECTOR	PAYROLL	3,460.74
160229	ADULT HEALTH	PAYROLL	7,979.60
160229	DENTAL CLINIC	PAYROLL	12,915.05
160229	AUDIOLOGY CLINIC	PAYROLL	14,149.61
160229	IMMUNIONZATIONS	PAYROLL	82,063.78
160229	HEALTH PROMOTION&OUTREACH	PAYROLL	17,954.73
160229	HEALTHY START INITIATIVE	PAYROLL	29,523.94
160229	RESOURCE PREVENT COORD	PAYROLL	13,377.78
160229	SPF STATE INCNTIVE GRNT	PAYROLL	3,770.82
160229	CX OF TULSA COUNTY	PAYROLL	29,121.18
160229	CHILD GUIDANCE CENTER	PAYROLL	38,416.08
160229	WIC	PAYROLL	93,166.12
160229	WIC PEER	PAYROLL	9,455.50
160229	OUTREACH(HEALTHY WOMEN	PAYROLL	3,923.13
160229	SCHOOL HEALTH	PAYROLL	29,969.52
160229	WORKING FOR BALANCE	PAYROLL	4,704.94
160229	FETAL INFANT MORTALITY RE	PAYROLL	18,003.18
160229	TULSA MCH INITIATIVE	PAYROLL	23,402.89
160229	IRS	TAX	103,930.76
160229	OKLAHOMA TAX COMMISSION	TAX	32,635.00
160229	SOCIAL SECURITY ADMINISTR	TAX	170,025.06
160229	AMERICAN FAMILY	HEALTH	302.81
160229	AMERICAN GENERAL LIFE INS	HEALTH	816.21
160229	AMERICAN HERITAGE LIFE IN	HEALTH	831.21
160229	COMMUNIONTYCARE IDEA	HEALTH	227,801.62
160229	TULSA COUNTY TREASURER	HEALTH	21,862.11
160229	VISION SERVICE PLAN	HEALTH	1,470.08
160229	AMERICAN GENERAL LIFE INS	LIFE	4,060.89

Monday, February 29, 2016 - Continued

160229	LEADERS LIFE INS CO	LIFE	1,763.69
160229	BANK OF OKLAHOMA NA	GARNISHMENTS	200.00
160229	CONSOLIDATED INVESTMENT	GARNISHMENTS	96.00
160229	COVINGTON CREDIT	GARNISHMENTS	524.58
160229	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	125.00
160229	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	984.51
160229	AMERICAN GENERAL LIFE INS	OTHER	3,352.40
160229	BOKF, NA	OTHER	53,728.56
160229	IDENTITY FORCE	OTHER	318.90
160229	MEDAMERICA INSURANCE CO	OTHER	88.45
160229	NATIONWIDE RETIREMENT	OTHER	42,261.84
160229	NATIONWIDE TRUST COMPANY	OTHER	11,466.72
160229	PREPAID LEGAL SERVICES IN	OTHER	213.50
160229	TRANSAMERICA LIFE INSURAN	OTHER	600.60
160229	TULSA AREA UNIONTED WAY	OTHER	757.17
160229	TULSA COUNTY EMPLOYEES RE	OTHER	172,154.48
160229	TULSA COUNTY TREASURER	OTHER	15,325.78
160229	UNIONTED TEACHER ASSOCIATES	OTHER	162.93
160229	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	590.00
160229	ARMED FORCES BANK, N.A.	DIRECT DEPOSIT	600.00
160229	ARVEST BANK	DIRECT DEPOSIT	4,230.48
160229	BANCORP	DIRECT DEPOSIT	100.00
160229	BANK OF AMERICA	DIRECT DEPOSIT	625.00
160229	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,223.00
160229	CBW BANK	DIRECT DEPOSIT	185.00
160229	CITY NATIONAL BANK	DIRECT DEPOSIT	1,625.00
160229	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,197.23
160229	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
160229	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,350.00
160229	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,775.00
160229	MIDFIRST BANK	DIRECT DEPOSIT	250.00
160229	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	100.00
160229	ST FRANCIS FED CREDIT UNION	DIRECT DEPOSIT	105.00
160229	THE BANCORP BANK (HIGHER	DIRECT DEPOSIT	50.00
160229	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	750.00
160229	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,400.00
160229	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
160229	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
160229	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

160229	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,916.64
160229	IRS	TAX	2,072.89
160229	OKLAHOMA TAX COMMISSION	TAX	580.00
160229	SOCIAL SECURITY ADMINISTR	TAX	2,419.96
160229	AMERICAN GENERAL LIFE INS	HEALTH	18.02
160229	COMMUNIONTYCARE IDEA	HEALTH	2,453.75
160229	DELTA DENTAL OF OKLAHOMA	HEALTH	189.78
160229	VISION SERVICE PLAN	HEALTH	21.32
160229	AMERICAN GENERAL LIFE INS	LIFE	117.50
160229	AMERICAN GENERAL LIFE INS	OTHER	90.81
160229	BOKF, NA	OTHER	914.18
160229	COMMUNIONTY CARE HMO INC	OTHER	3.00
160229	NATIONWIDE RETIREMENT	OTHER	475.00
160229	NATIONWIDE TRUST COMPANY	OTHER	439.18
160229	TULSA AREA UNIONTED WAY	OTHER	93.34
160229	TULSA COUNTY EMPLOYEES RE	OTHER	2,473.61
160229	TULSA COUNTY TREASURER	OTHER	520.83
160229	ING DIRECT	DIRECT DEPOSIT	50.00

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

160229	J. DENNIS SEMLER GEN FUND	NET PAY	1,820,466.80
160229	J. DENNIS SEMLER CRT CL R	NET PAY	192,985.30
160229	J. DENNIS SEMLER VIS INSP	NET PAY	89,743.46
160229	J. DENNIS SEMLER SHER CAS	NET PAY	112,536.73
160229	J. DENNIS SEMLER CO CONTR	NET PAY	52,047.68
160229	J. DENNIS SEMLER CO CL RE	NET PAY	4,827.66
160229	J. DENNIS SEMLER JUV CASH	NET PAY	142,600.72
160229	J. DENNIS SEMLER RESAL PR	NET PAY	53,802.40
160229	J. DENNIS SEMLER HWY TCAS	NET PAY	198,850.66
160229	J. DENNIS SEMLER CJA OPER	NET PAY	992,003.66
160229	J. DENNIS SEMLER LAW LIBR	NET PAY	9,042.27
160229	J. DENNIS SEMLER CC HEALT	NET PAY	804,121.15
160229	J. DENNIS SEMLER TAEMA	NET PAY	10,945.58

Monday, February 29, 2016 - Continued

160229	J. DENNIS SEMLER DRAIN 12	NET PAY	15,622.60
<u>2015 - 2016 GENERAL FUND</u>			
160229	PARK OPERATIONS-GENERAL	PAYROLL	4,373.54
160229	ELECT STAFF	PAYROLL	9,926.72
160229	IRS	TAX	507.96
160229	OKLAHOMA TAX COMMISSION	TAX	61.00
160229	SOCIAL SECURITY ADMINISTRATION	TAX	2,188.16
160229	TULSA AREA UNIONED WAY	OTHER	2.31
160229	TULSA COUNTY TREASURER	OTHER	392.63
<u>2015 - 2016 SHERIFF'S OPERATION OF JAIL</u>			
160229	TULSA COUNTY JAIL	PAYROLL	87.50
160229	SOCIAL SECURITY ADMINISTRATION	TAX	13.40
160229	TULSA COUNTY TREASURER	OTHER	1.80
<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
160229	J. DENNIS SEMLER GEN FUND	NET PAY	12,715.71

Executive Session, requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Board of County Commissioners of Tulsa County, Tulsa County Criminal Justice Authority and Tulsa County Sheriff v. Oklahoma Department of Corrections, a pending claim arising from the Department of Corrections' refusal to pay actual cost of incarceration of DOC prisoners*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Smaligo, seconded by Peters to go into Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:42 a.m.

Moved by Peters, seconded by Smaligo for the regular meeting to reconvene at 9:48 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to authorize Board of County Commissioners to pay for litigation costs in the case of Board of County Commissioners of Tulsa County, Tulsa County Criminal Justice Authority and Tulsa County Sheriff v. Oklahoma Department of Corrections and to be reimbursed by any proceeds or recovery that may arise out of lawsuit, and to provide Chairman Keith authority to sign said agreement, to wit: *Board of County Commissioners of Tulsa County, Tulsa County Criminal Justice Authority and Tulsa County Sheriff v. Oklahoma Department of Corrections, a pending claim arising from the Department of Corrections' refusal to pay actual cost of incarceration of DOC prisoners*. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237191)

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.)

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY			
1602341	TULSA COUNTY	OFFICE SUPPLIES	147.13
1605150	SAFETYCOM INC	OTHER M&E AND MATERIALS	17,760.50
1611954	J D YOUNG	PRINTING & BINDING	51.92
1613811	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	163.48
2015 - 2016 DISTRICT ATTORNEY			
1613042	WEST PUBLISHING CORP	LAW BOOKS	1,122.90
1613043	WEST PUBLISHING CORP	LAW BOOKS	969.03
1615890	DISTRICT ATTORNEYS	STATE PAYROLL	46,269.07
1615419	HALL, ALLISON MARIE	OPERATING SUPPLIES	643.50