

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 21, 2016 at 2:52 p.m.)

MINUTES  
Monday, April 25, 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 read the Proclamation from the Board of County Commissioners, recognizing April 2016 as National County Government Month. Details of the Proclamation are available for review in the County Clerk’s office. Moved by Smaligo, seconded by Peters, to approve the Proclamation. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237674)

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of April 18, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve the report from Assessor of monthly revolving for 3/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237675)

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 Mowing on County Levees were received and opened. The bidders being five (5) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Cherokee Pride Construction            | by item | (Clerk's Misc. File No. 237676) |
| 2. Lot Maintenance of Oklahoma, Inc.      | by item | (Clerk's Misc. File No. 237677) |
| 3. MTS Brush Hogging, Dozer and Lawn, LLC | by item | (Clerk's Misc. File No. 237678) |
| 4. Precision Lawn Care of Tulsa, LLC      | by item | (Clerk's Misc. File No. 237680) |
| 5. Special Ops Trucking and Excavation    | by item | (Clerk's Misc. File No. 237679) |

Moved by Peters, seconded by Smaligo, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on May 2, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions, LLC | by item | (Clerk's Misc. File No. 237681) |
| 2. Champion Supply Co., LLC           | by item | (Clerk's Misc. File No. 237682) |
| 3. Tucker Janitorial Supply           | by item | (Clerk's Misc. File No. 237683) |
| 4. Veritiv Operating Company          | by item | (Clerk's Misc. File No. 237684) |

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Moved by Smaligo, seconded by Peters, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 2, 2016. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes.

Motion carried.

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

1. Juvenile Bureau - Dairy Products, to Borden Dairy Products, the only bid received, however they are a past vendor with satisfactory service history. This award is for one year beginning 5/2/16. (Clerk's Misc. File No. 237685)
2. Parks - Swimming Pool Supplies - Deferred
3. TC Departments - Clinical Supplies, to Moore Medical, LLC, the lowest bid on the majority of items utilized by the Tulsa County Departments and related agencies. This award is for one year beginning 4/25/16. (Clerk's Misc. File No. 237686)
4. TC Departments - Miscellaneous Automotive Parts and Supplies, to O'Reilly Auto Parts, the overall best and lowest bid received. This award is for one year beginning 4/26/16. (Clerk's Misc. File No. 237687)

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

Moved by Smaligo, seconded by Peters, to approve Amendment #3 from Purchasing, to the award for Maintenance and Service for Computer Room Air Conditioning Equipment to Amos Electrical and Mechanical, Inc., CMF #227547, to extend the award for one year beginning 5/10/16. Bid prices will remain the same. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237688)

Moved by Peters, seconded by Smaligo, to approve Amendment #3 from Purchasing, to the award for Rental of Shop Towels, Uniforms and Miscellaneous Items to Clean Uniform Company, CMF #227994, to extend award for one year beginning 7/15/16. Bid prices to remain the same. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237689)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the Request for Approval from the Board of County Commissioners of the Amended Tulsa County 2016 Holiday Schedule. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237690)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the Resolution from the Board of County Commissioners of the Board of County Commissioners Amended 2016 Meeting Schedule. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237691)

Moved by Smaligo, seconded by Peters, to Strike the Resolution from Board of County Commissioners, for the termination of the Tulsa County Jail Commissary Operations Agreement. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 5/2/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237692)

Moved by Smaligo, seconded by Peters, to consider and take action on the approval or disapproval of certain forms of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the forms of such Agreements

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and to execute and deliver these Agreements and all documents and agreements as may be necessary or required:

1. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Broken Arrow, Oklahoma (Rose District Improvements Project). (Clerk's Misc. File No. 237693)
2. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Skiatook, Oklahoma (Streetscaping Project). (Clerk's Misc. File No. 237695)
3. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Sand Springs, Oklahoma (River City Park Project #1). (Clerk's Misc. File No. 237694)

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

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

1. Reserve Deputy Curt Nichols. (Clerk's Misc. File No. 237696)
2. Reserve Deputy Thomas Payne. (Clerk's Misc. File No. 237697)

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 Resolution from the Board of County Commissioners to Consider and Adopt a Resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; approving issuance of bonds Pursuant to Section 147 (F) of the Internal Revenue Code. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237699)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from Board of County Commissioners to designate Diane Hamilton as Requisitioning Officer to replace Pam Kincade. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 237700)

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

1. District Attorney - Copy World Business Solutions, LLC, for maintenance on copier equipment, Canon IR adv 6075 and Canon IR-3035. (Clerk's Misc. File No. 237701)
2. INCOG - CDBG Urban County - FY 2014 City of Sand Springs, for the construction of a new, 6 ft. wide ADA sidewalk along the south side of East 10th Street between North Adams Road and North Maple Avenue (\$73,388). (Clerk's Misc. File No. 237702)
3. INCOG - CDBG Urban County - FY 2015 City of Sand Springs, for the construction of a new, 6 ft. wide ADA sidewalk along the south side of East 10th Street between North Adams Road and North Maple Avenue (\$62,323). (Clerk's Misc. File No. 237703)
4. Tulsa County Public Facilities Authority - Starbird Productions, for three year lease of River Spirit Expo and Lot 13 for National Rod & Custom Car Show. (Clerk's Misc. File No. 237704)

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. District Attorney - Dotcom Leasing, LLC, for renewal of CMF #234435 for FY 2016-2017. (Clerk's Misc. File No. 237705)
2. Human Resources - Discovery Benefits, for renewal of CMF #235738 for FY 2016-2017. (Clerk's Misc. File No. 237706)

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

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

- 1. Parks - Municipal Industries, for Axiall Water Treatments Accu-Tab Chlorination System Tablets. (Clerk’s Misc. File No. 237707)
- 2. Sheriff - TASER Industrial, Inc., for the TASER brand CEW products and repair. (Clerk’s Misc. File No. 237708)
- 3. TC Departments - Brooks Grease Service, Inc., for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. (Clerk’s Misc. File No. 237709)

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 Utility Permit from Engineers from Cox Communications, to cross 41st St. S. and 49th W. Ave. Intersection +/- .17 miles SW of 41st St. South and further described as 262' N of the Corner of Section 28, Township T19N, Range 12E by boring at 12' in depth N. & S. across intersection East side of 49th W. Ave for a 1” cable with a 3" orange hard poly conduit casing. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 237710)

Moved by Peters, seconded by Smaligo, to approve the following Travel/Training Requests from OSU Extension:

- 1. Clinton Laflin to Oklahoma State 4-H Horse Show on 6/23/16 in Guthrie, OK; cost of \$125. (Clerk’s Misc. File No. 237711)
- 2. Clinton Laflin to Multi County 4-H Camp from 6/6-9/16 in Pawhuska, OK; cost of \$175. (Clerk’s Misc. File No. 237712)
- 3. Clinton Laflin to NE District Contest Days on 6/2-3/16 in Kellyville, OK; cost of \$50. (Clerk’s Misc. File No. 237713)
- 4. Clinton Laflin to OAE 4-HA State Conference on 5/24-26/16 in Lawton, OK; cost of \$500. (Clerk’s Misc. File No. 237714)
- 5. Clinton Laflin to Northeast District Horse Show on 5/13-14/16 in Claremore, OK; cost of \$75. (Clerk’s Misc. File No. 237715)
- 6. Clinton Laflin to 4-H Curriculum In-Service on 4/28/16 in Stillwater, OK; cost of \$80. (Clerk’s Misc. File No. 237716)
- 7. Clinton Laflin attended 4-H Camp Counselor In-Service on 4/14/16 in Pryor, OK; cost of \$75. (Clerk’s Misc. File No. 237717)
- 8. Clinton Laflin attended 4-H Camp Fun In-Service on 4/13/16 in Pryor, OK; cost of \$75. (Clerk’s Misc. File No. 237718)
- 9. Clinton Laflin attended 4-H Day at the Capital on 4/6/16 in OKC, OK; cost of \$150. (Clerk’s Misc. File No. 237719)
- 10. Tracy R. Lane to In-Service Training on 4/27/16 in Guthrie, OK; cost of \$120. (Clerk’s Misc. File No. 237720)
- 11. Tracy R. Lane attended In-Service Training on 4/20/16 in OKC, OK; cost of \$132. (Clerk’s Misc. File No. 237721)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Lawson, Ashlynn (Clerk’s Misc. File No. 237722)	New Hire/Probationary	\$2,130.60	4/13/16
<u>Election Board</u>			
Jones, Debbra	Intermittent FMLA		4/15/16
Hollingsworth, Judy Larie	Temp. on Call	\$11.00/hr.	4/25/16
Hartman III, Richard A.	Temp. on Call	\$16.00/hr.	4/25/16
Broad, Bradley	New Job Assignment	\$12.00/hr.	4/1/16
Garbey, Jacob L.	Temp. on Call	\$12.00/hr.	4/1/16
Rugg, Konner G. (Clerk’s Misc. File No. 237723)	Temp. on Call	\$12.00/hr.	4/1/16
<u>Highways</u>			
Jones, Harvey	Rehire as Seasonal	\$13.50/hr.	4/19/16
Ellis, Seth	Probationary Hire	\$2,225.78	4/14/16

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Potts, Tyler	Job Assignment and Title Change	\$2,225.78	4/13/16
(Clerk's Misc. File No. 237724)			
<u>Parks</u>			
Cherry, Kyle	Part Time	\$10.00/hr.	4/19/16
Bryan, Lindsay	Rehire	\$8.00/hr.	5/1/16
Bledsoe Jr., Elvin	Resignation		4/18/16
Morsman, William	Rehire	\$8.00/hr.	5/1/16
Ornelas, Emily	Temporary	\$8.00/hr.	5/1/16
Walters, Rebecca	Temporary	\$8.00/hr.	5/1/16
Rutter, Jennifer	Part Time	\$10.00/hr.	4/15/16
Coker, Thurman	Resignation		4/30/16
(Clerk's Misc. File No. 237725)			

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Chaney, Monica	Change Job Class	\$11.34/hr.	4/18/16
Thomas, Michael	Change Job Class	\$11.34/hr.	4/18/16
Caldwell, Ladarien	Change Job Class	\$11.00/hr.	4/18/16
Harris, Curtis	Discharged		4/6/16
Vanfield, Jenny	Resignation		4/28/16
(Clerk's Misc. File No. 237731)			

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:

Agreement:

- a. Brooke Allen, d/b/a b. allen photography for production of Healthy Executive Campaign video from 4/1/16 to 5/31/16; cost of \$1,225. (Clerk's Misc. File No. 237732)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Lambert, Elizabeth	New Hire/Regular Full Time	\$6,545.00	4/18/16
(Clerk's Misc. File No. 237734)			

Travel/Training:

- a) Leslie Springs attended Licensure Update Workshop on 4/14/16 in Tulsa, OK; cost of \$30. b) Eliana Quintero attended CPR Class on 4/20/16 in Tulsa, OK; cost of \$44.86. c) Patrice Hendrickson to 2016 Oklahoma Human Resources State Conference and Expo from 4/25-28/16 in Tulsa, OK; cost of \$400. d) Kathy Crabtree to 2nd Annual Celebration of Social Work in Healthcare on 4/25/16 in OKC, OK; cost of \$166. e) Isaiah Persson to APWAOK/OWEA Spring Technical Conference on 5/2-4/16 in Tulsa, OK; cost of \$345. f) Luisa Krug to NACTO Urban Street Design Guide Workshop on 5/4/16 in Tulsa, OK; cost of \$180.40. (Clerk's Misc. File No. 237735)

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 4/11-15/16), 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 Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/18-22/16. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2015 - 2016 GENERAL FUND

1600108	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	803.40
1605204	J D YOUNG	OPERATING SUPPLIES	46.95
1607985	CITY OF TULSA	UTILITY SERVICES	2,326.83

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1608883	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	157.16
1608883	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	172.02
1608883	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	234.23
1609543	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	94.90
1610807	CHRIS NIKEL	MOTOR VEHICLES-MAINT	4.48
1610807	CHRIS NIKEL	MOTOR VEHICLES-MAINT	9.64
1610807	CHRIS NIKEL	MOTOR VEHICLES-MAINT	68.22
1610807	CHRIS NIKEL	MOTOR VEHICLES-MAINT	93.30
1610807	CHRIS NIKEL	MOTOR VEHICLES-MAINT	701.67
1611412	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	1,800.00
1611687	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	134.70
1611687	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	11.69
1611701	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611701	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	5.36
1611844	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1611844	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	23.75
1612039	OKLAHOMA POLICE	OPERATING SUPPLIES	540.00
1612121	W M CORP	OFFICE SUPPLIES	62.83
1612121	W M CORP	OFFICE SUPPLIES	63.92
1612121	W M CORP	OFFICE SUPPLIES	101.54
1612121	W M CORP	OFFICE SUPPLIES	109.14
1612121	W M CORP	OFFICE SUPPLIES	120.36
1612121	W M CORP	OFFICE SUPPLIES	143.99
1612121	W M CORP	OFFICE SUPPLIES	148.67
1612121	W M CORP	OFFICE SUPPLIES	177.23
1612121	W M CORP	OFFICE SUPPLIES	222.58
1612121	W M CORP	OFFICE SUPPLIES	267.21
1612121	W M CORP	OFFICE SUPPLIES	269.08
1612121	W M CORP	OFFICE SUPPLIES	299.46
1612121	W M CORP	OFFICE SUPPLIES	302.71
1612121	W M CORP	OFFICE SUPPLIES	338.22
1612121	W M CORP	OFFICE SUPPLIES	338.56
1612121	W M CORP	OFFICE SUPPLIES	348.72
1612121	W M CORP	OFFICE SUPPLIES	-121.40
1612121	W M CORP	OFFICE SUPPLIES	357.16
1612121	W M CORP	OFFICE SUPPLIES	368.16
1612121	W M CORP	OFFICE SUPPLIES	398.65
1612121	W M CORP	OFFICE SUPPLIES	446.25
1612121	W M CORP	OFFICE SUPPLIES	466.40
1612121	W M CORP	OFFICE SUPPLIES	476.11
1612121	W M CORP	OFFICE SUPPLIES	567.30
1612121	W M CORP	OFFICE SUPPLIES	573.46
1612121	W M CORP	OFFICE SUPPLIES	575.44
1612121	W M CORP	OFFICE SUPPLIES	593.24
1612121	W M CORP	OFFICE SUPPLIES	623.59
1612121	W M CORP	OFFICE SUPPLIES	667.16
1612121	W M CORP	OFFICE SUPPLIES	694.76
1612121	W M CORP	OFFICE SUPPLIES	708.75
1612121	W M CORP	OFFICE SUPPLIES	726.16
1612121	W M CORP	OFFICE SUPPLIES	753.72
1612121	W M CORP	OFFICE SUPPLIES	831.31
1612121	W M CORP	OFFICE SUPPLIES	907.70
1612121	W M CORP	OFFICE SUPPLIES	962.97
1612121	W M CORP	OFFICE SUPPLIES	1,062.37
1612121	W M CORP	OFFICE SUPPLIES	1,365.96
1612121	W M CORP	OFFICE SUPPLIES	1,437.68
1612121	W M CORP	OFFICE SUPPLIES	1,780.94
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.51
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.66
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.16
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.64
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.73
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.87
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.45
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.64
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.68
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.90
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.27
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.84
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.85
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.18
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.30
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.52
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.85

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1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.06
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.70
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.28
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.39
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.75
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.12
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.34
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.00
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.15
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.35
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.41
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.41
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.92
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.10
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.02
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.33
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.56
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.20
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.39
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.00
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.71
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.93
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.34
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.80
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.88
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.30
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.14
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.23
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.56
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.56
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.94
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.28
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.83
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.50
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.99
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.09
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-25.45
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.14
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.04
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-0.98
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.42
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.25
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-37.22
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.42
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.77
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.44
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	83.74
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.56
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.84
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.67
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	93.91
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.90
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.53
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	109.46
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.38
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.14
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.24
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.30
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.92
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	136.31
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	139.30
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	142.07
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.18
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.70
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	146.25
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	159.76
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	179.32
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	181.87
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.52
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	189.62
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	189.74
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	196.35
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	198.28
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1.39

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1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.97
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	202.30
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	205.35
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	206.29
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	214.14
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	223.80
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	229.35
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	245.66
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	245.99
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	246.41
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-74.45
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.48
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	298.30
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	307.50
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.12
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	492.93
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.45
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	505.97
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	510.64
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	555.61
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	638.70
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-95.04
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	653.68
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	683.58
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.07
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	692.38
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-148.12
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	698.15
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	907.88
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.45
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,344.52
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,408.50
1612124	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,550.43
1612200	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.29
1612890	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	13.87
1612890	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.90
1612890	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.66
1612890	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.00
1612890	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	55.83
1612890	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	115.95
1612890	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	139.50
1612894	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,120.16
1613646	CITY OF TULSA	UTILITY SERVICES	9.50
1613646	CITY OF TULSA	UTILITY SERVICES	15.04
1613646	CITY OF TULSA	UTILITY SERVICES	1,079.27
1613648	CITY OF TULSA	UTILITY SERVICES	645.60
1613648	CITY OF TULSA	UTILITY SERVICES	677.72
1613871	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1613985	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	120.00
1614395	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	217.12
1614566	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.03
1614797	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	112.86
1614982	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1615263	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	120.00
1615412	CITY OF TULSA	UTILITY SERVICES	27.68
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	11.71
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	23.42
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	40.61
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	64.80
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	65.14
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	95.90
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	149.49
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	161.31
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	169.87
1615482	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	255.72
1615540	NATIONJOB INC	PUBLICATION & ADVERT	500.00
1615814	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	200.00
1615822	CDW LLC	DP-SOFTWARE MAINTENA	922.48
1615849	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	7.80
1615958	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	91.15
1616029	ONEOK INC	UTILITY SERVICES	168.70
1616029	ONEOK INC	UTILITY SERVICES	211.88
1616038	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00
1616038	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	180.00



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1616046	ONEOK INC	UTILITY SERVICES	47.47
1616046	ONEOK INC	UTILITY SERVICES	57.95
1616046	ONEOK INC	UTILITY SERVICES	101.78
1616048	ONEOK INC	UTILITY SERVICES	151.54
1616114	UNITED PARCEL SERVICE	POSTAGE	150.00
1616115	UNITED PARCEL SERVICE	POSTAGE	107.05
1616183	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	69.00
1616222	SEALANDER BROKERAGE	RENTALS & LEASES	9,429.05
1616225	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	321.97
1616226	SPOK INC	TELEPHONE SERVICE	22.23
1616447	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	117.25
1616449	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	96.89
1616521	SCHNEIDER ELECTRIC	BLDGS & GROUNDS MAINT	4,200.00
1616584	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	524.42
1616629	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	10.23
1616629	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	419.40
1616629	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	569.40
1616630	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	36.94
1616630	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	176.41
1616630	ELLIOTT AUTO SUPPLY	MOTOR VEHICLES-MAINT	650.30
1616723	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	70.75
1616906	GALLS LLC	OPERATING SUPPLIES	68.99
1617010	WEST PUBLISHING CORP	PUBLICATION & ADVERT	549.00
1617012	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1617054	COOK, FAITH	MILEAGE REIMB-IN COUNTY	90.72
1617058	HAGER, MISTY	MILEAGE REIMB-IN COUNTY	69.12
1617066	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	104.76
1617139	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	29.04
1617139	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	36.85
1617139	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	79.92
1617139	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	255.27
1617151	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	300.00
1617151	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	345.07
1617151	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	205.92
1617163	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,199.08
1617406	WOOD PUHL & WOOD	LEGAL SERVICES	2,258.61
1617406	WOOD PUHL & WOOD	LEGAL SERVICES	400.00
1617422	LAW ENFORCEMENT TARGET	OPERATING SUPPLIES	728.76
1617480	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	535.19
1617525	SASHAY CORPORATE SER	POSTAGE	15.95
1617525	SASHAY CORPORATE SER	SPECIAL SERVICES	284.42
1617550	AMERICAN AUTO PARKS	OPERATING SUPPLIES	20.46
1617594	CDW LLC	SOFTWARE NON-CAPITAL	51.00
1617594	CDW LLC	DATA PROCESSING EQUIP	801.00
1617594	CDW LLC	HARDWARE-NON CAPITAL	923.34
1617600	INTEGRATED MANAGEMENT	OPERATING SUPPLIES	350.00
1617651	MAC SYSTEMS INC	BLDGS & GROUNDS MAINT	1,906.00
1617672	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	18.40
1617688	BI INCORPORATED	MONITORS	11,252.16
1617694	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	216.77
1617758	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1617773	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1617773	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	840.00
1617867	PINPOINT PERSONNEL	PROFESSIONAL & TECH	342.62
1617893	AARON FENCE CO	OTHER BLDG MAINT SERV	275.00
1617915	GALLS LLC	OPERATING SUPPLIES	199.95
1617984	WINDSTREAM CORPORATION	UTILITY SERVICES	313.59
1617985	PUBLIC SERVICE COMPANY	UTILITY SERVICES	466.16
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	194.34
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	720.49
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	233.51
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	165.83
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.73
1617987	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	33.99
1617988	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	36.00
1617988	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	36.00
1617988	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	120.90
1617988	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	135.90
1617988	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	174.38
1618026	ALLIED CONTAINER	OTHER M&E AND MATERIALS	2,650.00
1618026	ALLIED CONTAINER	OTHER M&E AND MATERIALS	2,650.00

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1618036	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1618071	J D YOUNG	RENTALS & LEASES	46.95
1618218	CDW LLC	HARDWARE-NON CAPITAL	459.81
1618236	WOODLAND WEST ANIMAL	PROFESSIONAL & TECH	264.94
1618237	WOODLAND WEST ANIMAL	PROFESSIONAL & TECH	176.73
1618248	BURKHARTS OFFICE	OPERATING SUPPLIES	54.99
1618268	COXCOM INC	SUBSCRIPTIONS & MEMB	46.73
1618274	MILLER CONSULTATIONS	FREIGHT AND DRAYAGE	100.33
1618274	MILLER CONSULTATIONS	ELECTION SUPPLIES	700.00
1618277	BEST ELECTRIC & HARD	ELECTION SUPPLIES	650.00
1618292	VERITIV OPERATING	PRINTING SUPPLIES	3,140.00
1618381	ADVANTAGE GRAPHICS	PRINTING & BINDING	105.00
1618506	CDW LLC	SOFTWARE NON-CAPITAL	758.54
1618539	NOVALCO INC	BLDGS & GROUNDS MAINT	245.00
1618555	OG&E	UTILITY SERVICES	34.09
1618558	CITY OF TULSA	UTILITY SERVICES	480.29
1618563	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	31.32
1618564	LAFLIN, CLINTON	TRAVEL-OUT OF COUNTY	121.40
1618573	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	370.79
1618574	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	845.00
1618580	COXCOM INC	UTILITY SERVICES	119.95
1618585	STATE OF OKLAHOMA	COMMUNICATION SRVS	350.00
1618586	WEST PUBLISHING CORP	PUBLICATION & ADVERT	450.38
1618587	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	2,434.30
1618593	AMERICAN SERVICES INC	EQUIP SERVICE AGREEM	40.00
1618598	CDW LLC	BLDGS & GROUNDS MAINT	1,656.01
1618598	CDW LLC	OTHER M&E AND MATERI	608.00
1618605	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	365.00
1618606	CDW LLC	MISCELLANEOUS SUPPLIES	611.33
1618606	CDW LLC	OFFICE EQUIPMENT CAP	1,360.00
1618633	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	538.00
1618716	OKLAHOMA MECHANICAL	TRAINING	650.00
1618729	INDIAN NATIONS COUNC	PROFESSIONAL & TECH	2,955.65
1618731	WOOD PUHL & WOOD	LEGAL SERVICES	225.00
1618731	WOOD PUHL & WOOD	LEGAL SERVICES	135.00
1618731	WOOD PUHL & WOOD	LEGAL SERVICES	2,475.00
1618731	WOOD PUHL & WOOD	LEGAL SERVICES	1,479.18
1618731	WOOD PUHL & WOOD	LEGAL SERVICES	495.00
1618752	UNITED LABORATORIES	BLDGS & GROUNDS MAINT	302.14
1618762	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	64.80
1618763	STARLING, TERRY D	MILEAGE REIMB-IN COUNTY	61.02
1618764	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	36.72
1618765	REYNOLDS, CASEY	MILEAGE REIMB-IN COUNTY	39.42
1618766	CASEY, DAVID	MILEAGE REIMB-IN COUNTY	34.02
1618767	KAISER, DANNY W	MILEAGE REIMB-IN COUNTY	32.94
1618768	WRIGHT, JACKIE	MILEAGE REIMB-IN COUNTY	86.94
1618770	REYNOLDS, JOE	MILEAGE REIMB-IN COUNTY	48.60
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	0.13
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-4.00
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-18.01
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-5.03
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-4.90
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-2.99
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-8.42
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-2.95
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-4.94
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-7.33
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-5.47
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-5.07
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-4.01
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-2.97
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-18.28
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-4.32
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-5.03
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.40
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.99
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.16
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-7.59
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.02
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-5.02
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.00
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-3.02
1618772	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,001.57
1618851	FLATT, DONALD	MILEAGE REIMB-IN COUNTY	17.82

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2015 - 2016 RISK MANAGEMENT FUND

1616194	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGES	1,213.99
1616194	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	60,699.78
1618449	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	86.20
1618449	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	8,574.72
1618449	HEALTHSMART BENEFIT	2016 FLEXIBLE SPENDING	3,733.07

2015 - 2016 PARK FUND

1603368	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	189.73
1603368	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	82.00
1603368	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	59.59
1603368	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	115.18
1610454	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	1,400.75
1610467	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	704.20
1610467	R & R PRODUCTS INC	OPER SUPPLIES&MAINT	705.15
1610789	BEST ELECTRIC & HARD	PLUMBING SERVICE	6.90
1610789	BEST ELECTRIC & HARD	PLUMBING SERVICE	54.35
1610789	BEST ELECTRIC & HARD	PLUMBING SERVICE	202.32
1610789	BEST ELECTRIC & HARD	PLUMBING SERVICE	270.59
1610798	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	523.05
1614154	VERITIV OPERATING	RESTAURANT SUPPLIES	70.00
1614154	VERITIV OPERATING	RESTAURANT SUPPLIES	89.56
1614154	VERITIV OPERATING	RESTAURANT SUPPLIES	-14.67
1614154	VERITIV OPERATING	RESTAURANT SUPPLIES	232.92
1614156	VERITIV OPERATING	RESTAURANT SUPPLIES	386.52
1615020	BEN E KEITH FOODS	PURCHASES FOR RESALE	26.70
1615020	BEN E KEITH FOODS	PURCHASES FOR RESALE	188.76
1615020	BEN E KEITH FOODS	PURCHASES FOR RESALE	351.52
1615020	BEN E KEITH FOODS	PURCHASES FOR RESALE	432.27
1615033	HOLLIDAY SAND & GRAVEL	SAND	612.19
1615033	HOLLIDAY SAND & GRAVEL	SAND	626.07
1615042	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	60.94
1615042	A & N TRAILER PARTS	OPER SUPPLIES&MAINT	139.06
1615043	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	49.20
1615043	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	51.87
1615043	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	85.51
1615043	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	125.98
1615043	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	213.92
1615273	PROSOURCE OF TULSA	BLDGS & GROUNDS MAINT	3,909.30
1615276	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	16.41
1615276	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	38.50
1615276	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	38.50
1615276	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	38.50
1615276	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	77.00
1615276	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	192.50
1616060	CITY OF TULSA	UTILITY SERVICES	645.02
1616245	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	193.70
1616291	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	64.93
1616291	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	106.00
1616312	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	10.84
1616312	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	37.45
1616312	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	355.49
1616543	PROSOURCE OF TULSA	OPERATING SUPPLIES	427.96
1616599	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	377.80
1616606	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	762.40
1616619	S & S WORLDWIDE INC	SPECIAL EVENTS - PAR	28.00
1616740	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	74.38
1616742	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIE	901.49
1616743	LAWSON PRODUCTS	OPER SUPPLIES&MAINT	16.50
1616743	LAWSON PRODUCTS	OPER SUPPLIES&MAINT	299.52
1617117	SAM'S EAST INC	PURCHASES FOR RESALE	42.96
1617117	SAM'S EAST INC	PURCHASES FOR RESALE	56.44
1617117	SAM'S EAST INC	PURCHASES FOR RESALE	73.13
1617117	SAM'S EAST INC	PURCHASES FOR RESALE	426.76
1617119	BEN E KEITH FOODS	PURCHASES FOR RESALE	43.96
1617119	BEN E KEITH FOODS	PURCHASES FOR RESALE	939.80
1617125	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	590.68
1617137	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	31.68
1617137	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	592.78
1617137	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	836.65
1617137	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	136.14
1617137	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	321.72
1617802	STANLEY CONVERGENT	SECURITY SERVICE	135.00

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1618084	SAM'S EAST INC	PURCHASES FOR RESALE	75.29
1618084	SAM'S EAST INC	PURCHASES FOR RESALE	106.00
1618084	SAM'S EAST INC	PURCHASES FOR RESALE	159.30
1618084	SAM'S EAST INC	PURCHASES FOR RESALE	56.84
1618090	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	35.90
1618090	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	750.55
1618091	BOTTLING GROUP LLC	PURCHASES FOR RESALE	997.98
1618098	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	72.00
1618098	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT	327.24
1618160	LAWSON ELECTRIC INC	CAPITAL IMPROVEMENTS	15,710.00
1618185	CHAMPION SUPPLY CO	OPERATING SUPPLIES	335.90
1618316	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	159.00
1618316	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	269.00
1618317	AARON FENCE CO	BLDGS & GROUNDS MAINT	145.32
1618326	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	199.59
1618328	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	8.72
1618328	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	11.87
1618328	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	17.97
1618328	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	36.21
1618328	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	38.42
1618328	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	64.50
1618328	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	99.00
1618328	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	159.19
1618437	GOLF COURSE SUPERINT	BLDGS & GROUNDS MAINT	240.00
1618437	GOLF COURSE SUPERINT	BLDGS & GROUNDS MAINT	425.00
1618439	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	1,650.00
1618440	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	4,332.50
1618441	INTERLINE BRANDS INC	OPERATING SUPPLIES	80.16
1618443	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	1,118.00
1618615	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	241.50
1618918	APAC-CENTRAL INC	CAPITAL IMPROVEMENTS	100.78
1619324	PROTECTION ONE ALARM	SECURITY SERVICE	239.88
1619370	ALLBRITTON COMMUNICATION	BLDGS & GROUNDS MAINT	86.25
1619370	ALLBRITTON COMMUNICATION	BLDGS & GROUNDS MAINT	86.25
1619428	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	350.00
1619501	SAM'S EAST INC	CONCESSIONS SUPPLIES	105.00

2015 - 2016 PARKING FUND

1618324	MAURICE S KANBAR REV	RENTALS & LEASES	630.00
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2015 - 2016 VISUAL INSPECTION FUND

1614592	SASHAY CORPORATE SER	FORMS SERVICES	14.70
1614592	SASHAY CORPORATE SER	FORMS SERVICES	133.99
1619323	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	1,283.76
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619553	INTERNATIONAL ASSOC	TRAINING	400.00
1619554	NORTHEAST DISTRICT	TRAINING	40.00
1619554	NORTHEAST DISTRICT	TRAINING	40.00
1619554	NORTHEAST DISTRICT	TRAINING	40.00
1619554	NORTHEAST DISTRICT	TRAINING	40.00
1619554	NORTHEAST DISTRICT	TRAINING	40.00
1619554	NORTHEAST DISTRICT	TRAINING	40.00
1619554	NORTHEAST DISTRICT	TRAINING	40.00

2015 - 2016 DISTRICT ATTORNEY FUND

1614740	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	217.38
1614784	TULSA COUNTY IT	MISCELLANEOUS SUPPLIES	48.89
1617606	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	280.10
1617818	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	17.53

2015 - 2016 SHERIFF CASH FUND

1608316	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	396.30
1608317	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	398.80
1613746	REASORS	OPERATING SUPPLIES	36.99
1618593	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	40.00

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2015 - 2016 COUNTY CONTRIBUTION FUND

1610607	INDIAN NATION FIRE	PROFESSIONAL & TECH	84.00
1610607	INDIAN NATION FIRE	PROFESSIONAL & TECH	425.00
1615460	W W GRAINGER INC	OPERATING SUPPLIES	370.60
1616167	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	30.00
1616909	VOSS LIGHTING	BUILDING MAINTENANCE	2,669.00
1617007	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	516.18
1617216	SMITH GARDEN EQUIPMENT	BUILDING MAINTENANCE	141.24
1617384	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	150.19
1617413	PACER SERVICE CENTER	PUBLICATION & ADVERT	83.00
1617630	SHANKS, WILLIAM	TRAVEL-OUT OF COUNTY	86.25
1617748	SCHNEIDER ELECTRIC	EQUIP SERVICE AGREEMENT	2,991.12
1618229	BOB BARKER COMPANY	INMATE COSTS	930.24
1618230	BOB BARKER COMPANY	INMATE COSTS	304.50
1618240	BROPHY BLIND CO INC	BUILDING MAINTENANCE	66.00
1618245	VERITIV OPERATING	OPERATING SUPPLIES	111.15
1618247	VERITIV OPERATING	JANITORIAL SUPPLIES	40.00
1618298	WHITE CONVEYORS INC	OTHER M&E AND MATERIALS	1,675.83
1618300	W W GRAINGER INC	BUILDING MAINTENANCE	1,584.00
1618307	BOB BARKER COMPANY	INMATE COSTS	684.00
1618308	INTERLINE BRANDS INC	JANITORIAL SUPPLIES	55.80
1618515	CHAMPION SUPPLY CO	INMATE COSTS	3,359.00
1618516	BOB BARKER COMPANY	INMATE COSTS	988.20
1618517	BOB BARKER COMPANY	INMATE COSTS	795.80
1618518	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	786.40
1618593	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1618601	LANGUAGE LINE	PROFESSIONAL & TECH	1,118.50
1618641	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1619055	CELLCO PARTNERSHIP	TELEPHONE SERVICE	1,767.13
1619056	CELLCO PARTNERSHIP	TELEPHONE SERVICE	796.66
1619057	CELLCO PARTNERSHIP	TELEPHONE SERVICE	582.10
1619058	CELLCO PARTNERSHIP	TELEPHONE SERVICE	601.81
1619059	CELLCO PARTNERSHIP	TELEPHONE SERVICE	264.03
1619088	HOLLAND, PAUL	EXTRADITION EXPENSE	76.50
1619497	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,946.68
1619498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,121.83

2015 - 2016 TULSA CO JAIL COMMISSARY

1619477	M & J SNACK BAR INC	CONTRACTED SERVICES	26,679.57
1619478	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	2,170.02
1619479	CORRECT SOLUTIONS LLC	CONTRACTED SERVICES	56,420.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

1615779	KOFILE PRESERVATION	OPERATING SUPPLIES	465.00
1616791	CDW LLC	OFFICE EQUIPMENT-NON	51.00
1616791	CDW LLC	OFFICE EQUIPMENT-NON	255.00
1616791	CDW LLC	DATA PROCESSING EQUIP	801.00
1619312	LOCHRIE BUSINESS MAC	OPERATING SUPPLIES	120.00
1619313	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	1,235.79

2015 - 2016 COUNTY CLERK'S LIEN FEE ACCT

1618708	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	888.00
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2015 - 2016 SALES TAX FUND

1619349	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,444,426.25
1619352	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	142,624.67

2015 - 2016 JUVENILE CASH FUND

1613137	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	76.00
1614119	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	38.00
1616184	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1616185	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1616211	WEAVER DRUG TESTING	SPECIAL SERVICES	272.34
1617486	TULSA TECHNOLOGY CENTER	TRAINING	195.00
1617500	WAREHOUSE MARKET INC	FOOD	48.99
1617676	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1618035	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	840.00
1618035	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00



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2015 - 2016 MORTG CERTIFICATION FEE CASH

1619289	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	115.00
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2015 - 2016 RESALE PROPERTY FUND

1618222	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	636.00
1618676	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	888.00

2015 - 2016 HIGHWAY T-CASH FUND

1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	546.00
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	605.50
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,781.50
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	519.00
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,436.00
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,824.50
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	783.00
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	4,089.00
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	422.50
1602442	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,743.00
1612960	W JOE SHAW LTD	OPERATING SUPPLIES	-64.38
1612960	W JOE SHAW LTD	OPERATING SUPPLIES	387.96
1613385	SIGNALTEK INC	OPERATING SUPPLIES	445.00
1614288	VANCE COUNTRY FORD	AUTOS & TRUCKS	28,181.00
1614344	TUCKER CHEMICAL INC	OPER SUPPLIES&MAINT	180.00
1615178	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	-4.14
1615178	INTERLINE BRANDS INC	OPER SUPPLIES&MAINT	222.69
1615770	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	1,274.38
1615770	ANCHOR STONE COMPANY	OTHER PAVING MATERIALS	7,965.25
1615840	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,638.16
1615840	APAC-CENTRAL INC	ASPHALT, CONCRETE	123.31
1615840	APAC-CENTRAL INC	ASPHALT, CONCRETE	10,003.25
1615840	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,232.39
1616260	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	3,810.06
1616261	LUBRICATION SPECIALITY	OPER SUPPLIES&MAINT	2,810.00
1616360	HESEL HOLDING CO	OPERATING SUPPLIES	720.00
1616549	HALL MANUFACTURING	OTHER M&E AND MATERIALS	2,669.70
1616797	BULK WASTE LLC	OPERATING SUPPLIES	65.00
1616974	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,611.65
1616974	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,062.20
1617544	ECONOMY LUMBER CO INC	OPER SUPPLIES&MAINT	18.25
1617571	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	36.00
1617838	APAC-CENTRAL INC	OPERATING SUPPLIES	342.49
1617838	APAC-CENTRAL INC	OPERATING SUPPLIES	9,772.77
1617863	CONTINENTAL BATTERY	OPER SUPPLIES&MAINT	99.50
1617969	APAC-CENTRAL INC	ASPHALT, CONCRETE	741.02
1617969	APAC-CENTRAL INC	ASPHALT, CONCRETE	13,873.79
1618110	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	-70.00
1618110	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	614.70
1618111	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	200.00
1618117	ANCHOR STONE COMPANY	OPERATING SUPPLIES	291.52
1618117	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,434.06
1618168	APAC-CENTRAL INC	ASPHALT, CONCRETE	241.14
1618168	APAC-CENTRAL INC	ASPHALT, CONCRETE	795.24
1618254	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	39.90
1618254	BISHOP LIFTING PROD	OPER SUPPLIES&MAINT	325.00
1618286	W JOE SHAW LTD	OPER SUPPLIES&MAINT	34.86
1618286	W JOE SHAW LTD	OPER SUPPLIES&MAINT	121.34
1618294	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	902.56
1618372	ONEOK INC	UTILITY SERVICES	282.50
1618373	ONEOK INC	UTILITY SERVICES	154.35
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.48
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.77
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.14
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.29
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.62
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.42
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.42
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.46
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.65
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.65
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.51
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.33
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.33
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.44

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1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.84
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.58
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.44
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.41
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.13
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.81
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.37
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	365.58
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	535.32
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	771.27
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,482.57
1618374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,135.58
1618384	P & K EQUIPMENT INC	OPER SUPPLIES&MAINT	774.60
1618487	ADVANCED CUTTING SYSTEM	SIGN & STRIPING SUPPLY	230.00
1618524	MORITZ INC	OPER SUPPLIES&MAINT	700.00
1618616	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT	493.86
1618621	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	89.43
1618621	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES&MAINT	89.43
1618901	TULSA AUTO SPRING CO	OPER SUPPLIES&MAINT	850.54
1618953	AMERICAN SERVICES INC	OPER SUPPLIES&MAINT	35.00
1619026	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	78.45
1619028	CARTEGRAPH SYSTEMS	PROFESSIONAL & TECH	16,650.00
1619046	OKLAHOMA CORPORATION	OPERATING SUPPLIES	200.00
1619111	SHERWIN-WILLIAMS CO	OPER SUPPLIES&MAINT	65.50
1619392	WELDON PARTS INC	OPER SUPPLIES&MAINT	40.76

2015 - 2016 LAW LIBRARY FUND

1619442	J D YOUNG	MISCELLANEOUS EXPENSE	110.47
1619443	TULSA COUNTY IT	MISCELLANEOUS EXPENSE	42.33
1619444	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	125.56
1619444	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	268.53
1619445	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,348.00
1619446	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	51.58
1619448	J D YOUNG	MISCELLANEOUS EXPENSE	253.38
1619449	OKLAHOMA PRESS SERVICE	MISCELLANEOUS EXPENSE	20.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

1600218	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	208.15
1600763	PHONAK LLC	CHEMICAL & LAB SUPPLY	129.00
1600763	PHONAK LLC	CHEMICAL & LAB SUPPLY	129.00
1600763	PHONAK LLC	CHEMICAL & LAB SUPPLY	258.00
1600763	PHONAK LLC	CHEMICAL & LAB SUPPLY	903.00
1600815	OTICON INC	CHEMICAL & LAB SUPPLY	150.00
1600815	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600815	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1600815	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1600815	OTICON INC	CHEMICAL & LAB SUPPLY	798.00
1600827	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600827	OTICON INC	CHEMICAL & LAB SUPPLY	450.00
1600827	OTICON INC	CHEMICAL & LAB SUPPLY	698.00
1604679	BOARD OF REGENTS OF	PROFESSIONAL & TECH	900.00
1609191	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	1,803.00
1609292	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	2,100.00
1612768	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1613115	LOOMIS, FARGO & COMP	OTHER SERVICES	226.64
1613115	LOOMIS, FARGO & COMP	OTHER SERVICES	226.64
1613899	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1613899	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	40.00
1613899	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1613899	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1613899	AMERICAN SERVICES INC	BLDGS & GROUNDS MAINT	70.00
1614644	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	77.45
1616575	COXCOM INC	COMMUNICATION SRVS	104.95
1616680	DRYSDALES INC	OPERATING SUPPLIES	905.97
1616680	DRYSDALES INC	OPERATING SUPPLIES	905.96
1616707	STERICYCLE INC	OTHER SERVICES	404.70
1616772	SAXUM STRATEGIC	PROFESSIONAL & TECH	38,425.00
1616825	PUBLIC SERVICE COMPANYNY	UTILITY SERVICES	57.08
1616826	PUBLIC SERVICE COMPANYNY	UTILITY SERVICES	107.58
1616827	PUBLIC SERVICE COMPANYNY	UTILITY SERVICES	102.20
1617111	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1617111	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1617111	CLEAN THE UNIFORM	OTHER SERVICES	53.87
1617111	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78



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1617111	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1617111	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1617111	CLEAN THE UNIFORM	OTHER SERVICES	43.87
1617111	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	3.78
1617111	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1617111	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1617111	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1617111	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1617111	CLEAN THE UNIFORM	OTHER SERVICES	26.96
1617179	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLY	48.19
1617315	DRYSDALES INC	MISCELLANEOUS EXPENSE	95.60
1617468	M & B PROPERTIES LLC	RENTALS & LEASES	2,560.00
1617468	M & B PROPERTIES LLC	RENTALS & LEASES	640.00
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	28.50
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	124.00
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	35.25
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	13.50
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	194.75
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	110.50
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	178.50
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	340.00
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,767.00
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	425.25
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,994.20
1617711	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,403.50
1617792	UNITED STATES CELL	COMMUNICATION SRVS	186.62
1617792	UNITED STATES CELL	COMMUNICATION SRVS	67.32
1617964	REASORS	OPERATING SUPPLIES	78.93
1618066	CDW LLC	OPERATING SUPPLIES	240.57
1618120	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	359.48
1618120	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	225.20
1618142	STERICYCLE INC	OTHER SERVICES	495.90
1618174	HCSI INC	PROFESSIONAL & TECH	850.00
1618288	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	792.42
1618375	SMITHDRYDEN LLC	OTHER SERVICES	254.36
1618376	S & S WORLDWIDE INC	OPERATING SUPPLIES	78.39
1618377	CDW LLC	OFFICE SUPPLIES	723.70
1618377	CDW LLC	OFFICE SUPPLIES	791.52
1618377	CDW LLC	DATA PROCESSING EQUIP	3,357.10
1618468	SOUTHWESTERN BELL	COMMUNICATION SRVS	5,753.98
1618471	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,080.59
1618473	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1618474	SOUTHWESTERN BELL	COMMUNICATION SRVS	117.36
1618477	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1618478	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	14.35
1618478	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	70.73
1618531	COXCOM INC	COMMUNICATION SRVS	1,239.64
1618532	COXCOM INC	COMMUNICATION SRVS	29.48
1618603	MAGIC REFRIGERATION	OTHER M&E AND MATERIALS	3,370.00
1618612	BIOQUIP	OPERATING SUPPLIES	243.17
1618680	SJS PARTNERSHIP	OPERATING SUPPLIES	54.62
1618682	SJS PARTNERSHIP	OPERATING SUPPLIES	393.00
1618685	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLY	2,250.30
1618686	SMC DIRECT LLC	CHEMICAL & LAB SUPPLY	447.50
1618687	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPLY	291.30
1618839	APAC-CENTRAL INC	OPERATING SUPPLIES	171.14
1618883	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	52.56
1618883	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	929.75
1618946	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	300.00
1618994	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	30.78
1619021	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	38.86
1619029	AMERICAN HEALTH	SUBSCRIPTIONS & MEMB	115.00
1619035	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	19.66
1619035	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	29.16
1619039	UNITED STATES POSTAL	COMMUNICATION SRVS	376.00
1619049	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	555.12
1619051	BOYCE, JHARAI	MILEAGE REIMB-IN COUNTY	166.32
1619052	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	278.64
1619098	REASORS	OPERATING SUPPLIES	133.89
1619113	WILKES, CHARLES	MILEAGE REIMB-IN COUNTY	36.18
1619116	HAWKINS, SANDRA	MILEAGE REIMB-IN COUNTY	43.20
1619117	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	89.64
1619118	LOVE, COREY	MILEAGE REIMB-IN COUNTY	50.22

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1619119	BURKE, ALLISON	MILEAGE REIMB-IN COUNTY	117.72
1619120	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	82.62
1619120	CULLER SHANNON	TRAVEL-OUT OF COUNTY	154.44
1619121	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	90.18
1619122	HOGAN, SHAWNA	MILEAGE REIMB-IN COUNTY	85.86
1619123	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	139.15
1619124	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	194.94
1619124	BROWN, LAMAR K	TRAVEL-OUT OF COUNTY	128.96
1619147	WOLFKILL, JULIE	TRAVEL-OUT OF COUNTY	187.46
1619147	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	60.48
1619149	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	50.22
1619150	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	244.62
1619150	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	86.40
1619151	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	76.14
1619152	SNYDER, ELIZABETH	MILEAGE REIMB-IN COUNTY	190.62
1619153	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	115.53
1619154	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	200.88
1619158	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	213.30
1619216	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	96.12
1619216	TURNER, KATHLEEN	TRAINING	110.00
1619233	W M CORP	OFFICE SUPPLIES	66.86
1619298	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	149.04
1619299	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	208.44
1619300	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	246.24
1619301	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	240.22
1619398	REXEL INC	OPERATING SUPPLIES	1,421.61
1619398	REXEL INC	OPERATING SUPPLIES	756.22
1619408	DILLS, NICOLE	TRAVEL-OUT OF COUNTY	321.98
1619409	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	73.44
1619409	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	2,197.86
1619409	DEHART, LETITIA R	TRAINING	650.00
1619410	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	82.62
1619410	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	1,742.18
1619410	BUTCHEE, E BRENDA	TRAINING	650.00
1619413	KRUG, LUISA	TRAVEL-OUT OF COUNTY	338.13
1619413	KRUG, LUISA	TRAINING	1,050.00
1619414	DIXON, AMANDA	MILEAGE REIMB-IN COUNTY	307.26
1619415	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	186.30
1619416	KAM, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	176.04
1619417	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	167.94
1619418	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	156.06
1619419	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	127.44
1619420	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	93.42
1619429	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	10.80
1619429	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	217.01
1619435	PERFECT IMPRINTS	OPERATING SUPPLIES	186.51
1619437	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	62.64
1619472	VETTER, AARON	MILEAGE REIMB-IN COUNTY	47.28
1619472	VETTER, AARON	TRAVEL-OUT OF COUNTY	167.50
1619473	OKLAHOMA DEPARTMENT	OTHER SERVICES	100.00
1619547	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	107.26
1619549	ANDERSON, MICAH	MILEAGE REIMB-IN COUNTY	212.22
1619550	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	10.80
1619551	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	5.40

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

1608943	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	442.32
1615908	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,733.00
1616241	J D YOUNG	PRINTING & BINDING	52.00
1616242	J D YOUNG	PRINTING & BINDING	52.03
1616243	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04
1616524	AMERICAN AUTO PARKS	RENTALS & LEASES	330.00
1616526	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	250.25
1619314	VOY CONSTRUCTION LLC	BUILDINGS	47,703.92
1619315	BKL INC	BUILDINGS	2,000.00
1619344	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	2.50

2015 - 2016 GENERAL FUND

160429	COUNTY COMMISSIONERS	PAYROLL	59,098.42
160429	FISCAL OFFICER	PAYROLL	25,385.64
160429	PURCHASING	PAYROLL	24,745.27
160429	PUBLIC INFORMATION OFFICE	PAYROLL	4,212.15
160429	COUNTY EXTENSION CENTER	PAYROLL	3,400.00
160429	EARLY SETTLEMENT COUNTY	PAYROLL	7,230.97

Monday, April 25, 2016 - Continued

160429	EXCISE-EQUALIZATION BOARD	PAYROLL	900.00
160429	HUMAN RESOURCES	PAYROLL	36,989.77
160429	ADMINISTRATIVE SERVICES	PAYROLL	91,652.16
160429	BLDG PAYROLL & BENEFITS	PAYROLL	173,432.81
160429	IT DEVELOPERS	PAYROLL	169,070.81
160429	COUNTY INSPECTOR	PAYROLL	30,449.60
160429	COUNTY ENGINEERS-GEN	PAYROLL	39,815.81
160429	LEVEE MAINTENANCE	PAYROLL	6,271.54
160429	PARK OPERATIONS-GENERAL	PAYROLL	292,518.55
160429	REMEDIAL AID	PAYROLL	8,901.56
160429	SOCIAL SERV OPERATIONS	PAYROLL	13,288.03
160429	EMERGENCY SHELTER	PAYROLL	39,149.77
160429	PHARMACY	PAYROLL	13,362.60
160429	ELECT STAFF	PAYROLL	72,118.86
160429	COUNTY TREASURER	PAYROLL	29,427.43
160429	COUNTY ASSESSOR	PAYROLL	203,512.94
160429	COUNTY CLERK - GEN FUND	PAYROLL	163,102.82
160429	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	508,147.90
160429	COURT SERVICES	PAYROLL	86,198.63
160429	PUBLIC DEFENDER-GEN	PAYROLL	6,666.67
160429	JUVENILE ADMINISTRATION	PAYROLL	42,241.82
160429	JUVENILE PROBATION	PAYROLL	94,568.10
160429	JUVENILE INTAKE	PAYROLL	61,424.64
160429	JUVENILE LIFE/PHOENIX PRO	PAYROLL	46,322.08
160429	PHOENIX PROGRAM	PAYROLL	26,954.14
160429	COURT CLERK	PAYROLL	355,826.25
160429	IRS	TAX	266,657.25
160429	OKLAHOMA TAX COMMISSION	TAX	79,359.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	395,549.94
160429	AMERICAN FAMILY	HEALTH	1,591.87
160429	AMERICAN GENERAL LIFE INS	HEALTH	2,381.28
160429	AMERICAN HERITAGE LIFE IN	HEALTH	4,176.80
160429	COMMUNITYCARE IDEA	HEALTH	514,411.83
160429	DELTA DENTAL OF OKLAHOMA	HEALTH	34.41
160429	TULSA COUNTY TREASURER	HEALTH	38,075.49
160429	VISION SERVICE PLAN	HEALTH	3,629.49
160429	AMERICAN GENERAL LIFE INS	LIFE	12,586.02
160429	LEADERS LIFE INS CO	LIFE	3,486.44
160429	AR CHILD SUPPORT CLEARING	GARNISHMENTS	495.00
160429	CASH SECURITY LOANS	GARNISHMENTS	286.45
160429	CREDIT BUREAU SERVICES	GARNISHMENTS	135.83
160429	CREDITORS RECOVERY CORP	GARNISHMENTS	50.00
160429	ECK, LONNIE D	GARNISHMENTS	1,675.00
160429	FAUST CORPORATION	GARNISHMENTS	539.40
160429	GREAT LAKES HIGHER EDUCATION	GARNISHMENTS	442.27
160429	HILLIARD, JOHNNYE	GARNISHMENTS	340.00
160429	IRS	GARNISHMENTS	300.00
160429	JOEL C HALL PC	GARNISHMENTS	250.00
160429	KANSAS PAYMENT CENTER	GARNISHMENTS	300.00
160429	LOVE BEAL & NIXON PC	GARNISHMENTS	475.00
160429	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	55.90
160429	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
160429	NEW YORK STATE HIGHER EDUC	GARNISHMENTS	264.48
160429	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
160429	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	9,183.95
160429	ORIZAL, MARIA	GARNISHMENTS	137.33
160429	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	354.74
160429	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	378.34
160429	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	558.98
160429	AMERICAN GENERAL LIFE INS	OTHER	8,246.64
160429	BOKF, NA	OTHER	172,796.22
160429	COMMUNITY CARE HMO INC EA	OTHER	755.00
160429	IDENTITY FORCE	OTHER	747.65
160429	MEDAMERICA INSURANCE CO	OTHER	473.68
160429	NATIONWIDE RETIREMENT	OTHER	97,157.46
160429	NATIONWIDE TRUST COMPANY	OTHER	75,638.76
160429	PREPAID LEGAL SERVICES IN	OTHER	461.50
160429	TRANSAMERICA LIFE INSURANCE	OTHER	158.30
160429	TULSA AREA UNITED WAY	OTHER	3,188.88
160429	TULSA COUNTY EMPLOYEES RE	OTHER	410,883.00
160429	TULSA COUNTY SHERIFF	OTHER	2,477.57
160429	TULSA COUNTY TREASURER	OTHER	108,033.52
160429	UNITED TEACHER ASSOCIATES	OTHER	2,067.31
160429	YMCA OF GREATER TULSA	OTHER	65.25

Monday, April 25, 2016 - Continued

160429	AMERICAN AIRLINES EMPL FE	DIRECT	DEPOSIT	1,570.00
160429	AMERICAN EXPRESS BLUEBIRD	DIRECT	DEPOSIT	1,000.00
160429	ARVEST BANK	DIRECT	DEPOSIT	5,720.00
160429	BANK OF AMERICA	DIRECT	DEPOSIT	150.00
160429	BANK OF OKLAHOMA	DIRECT	DEPOSIT	4,700.00
160429	BANK ONE, TEXAS	DIRECT	DEPOSIT	100.00
160429	CITIZENS SECURITY BANK	DIRECT	DEPOSIT	500.00
160429	CITY NATIONAL BANK	DIRECT	DEPOSIT	125.00
160429	COMMUNICATION CREDIT UNION	DIRECT	DEPOSIT	20.00
160429	DISCOVER BANK	DIRECT	DEPOSIT	250.00
160429	EMPLOYEES FEDERAL CREDIT	DIRECT	DEPOSIT	28,800.26
160429	EXCHANGE BANK OF SKIATOOK	DIRECT	DEPOSIT	931.00
160429	FIRST FED OF NORTHERN MIC	DIRECT	DEPOSIT	410.00
160429	FIRST NAT'L. BANK OF OKMU	DIRECT	DEPOSIT	500.00
160429	FIRST OKLAHOMA BANK	DIRECT	DEPOSIT	100.00
160429	FRATERNAL ORDER OF POLICE	DIRECT	DEPOSIT	730.00
160429	IBC BANK	DIRECT	DEPOSIT	560.00
160429	JPMORGAN CHASE BANK, NA	DIRECT	DEPOSIT	4,765.00
160429	MIDFIRST BANK	DIRECT	DEPOSIT	500.00
160429	NETSPEND CORPORATION	DIRECT	DEPOSIT	1,000.00
160429	OKLAHOMA CENTRAL CREDIT	DIRECT	DEPOSIT	3,915.25
160429	OKLAHOMA EDUCATORS CR UNION	DIRECT	DEPOSIT	700.00
160429	RCB BANK	DIRECT	DEPOSIT	966.90
160429	SECURITY NATIONAL BANK	DIRECT	DEPOSIT	350.00
160429	ST JOHN FEDERAL CREDIT UNION	DIRECT	DEPOSIT	325.00
160429	TINKER CREDIT UNION	DIRECT	DEPOSIT	560.00
160429	TULSA FEDERAL EMPL CR UNION	DIRECT	DEPOSIT	1,075.00
160429	TULSA TEACHERS CREDIT UNION	DIRECT	DEPOSIT	7,005.00
160429	WELLS FARGO BANK N.A.	DIRECT	DEPOSIT	1,200.00
160429	WESTERN SUN FEDERAL CR UNION	DIRECT	DEPOSIT	50.00
160429	WILLIAMS EMPLOYEES CREDIT	DIRECT	DEPOSIT	1,030.00

2015 - 2016 COURT CLERK REVOLVING FUND

160429	COURT CLERKS	PAYROLL	8,268.38
160429	PUBLIC DEFENDER CRT	PAYROLL	296,272.80
160429	IRS	TAX	35,612.26
160429	OKLAHOMA TAX COMMISSION	TAX	10,251.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	45,755.18
160429	AMERICAN FAMILY	HEALTH	154.90
160429	AMERICAN GENERAL LIFE INS	HEALTH	234.06
160429	AMERICAN HERITAGE LIFE IN	HEALTH	314.23
160429	COMMUNITYCARE IDEA	HEALTH	49,119.78
160429	DELTA DENTAL OF OKLAHOMA	HEALTH	3,361.80
160429	VISION SERVICE PLAN	HEALTH	248.08
160429	AMERICAN GENERAL LIFE INS	LIFE	1,699.92
160429	LEADERS LIFE INS CO	LIFE	384.89
160429	GENERAL REVENUE CORP	GARNISHMENTS	495.20
160429	IRS	GARNISHMENTS	165.00
160429	METZER & AUSTIN PLLC	GARNISHMENTS	125.00
160429	RAUSCH, STURM, ISRAEL, EN	GARNISHMENTS	150.00
160429	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
160429	AMERICAN GENERAL LIFE INS	OTHER	921.06
160429	BOKF, NA	OTHER	14,578.84
160429	COMMUNITY CARE HMO INC EA	OTHER	58.00
160429	IDENTITY FORCE	OTHER	36.85
160429	MEDAMERICA INSURANCE CO	OTHER	51.85
160429	NATIONWIDE RETIREMENT	OTHER	8,831.92
160429	NATIONWIDE TRUST COMPANY	OTHER	5,746.92
160429	PREPAID LEGAL SERVICES INC	OTHER	14.75
160429	TRANSAMERICA LIFE INSURANCE	OTHER	182.92
160429	TULSA COUNTY EMPLOYEES RE	OTHER	41,480.77
160429	TULSA COUNTY TREASURER	OTHER	2,385.05
160429	UNITED TEACHER ASSOCIATES	OTHER	257.48
160429	BANK OF AMERICA	DIRECT DEPOSIT	1,250.00
160429	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,545.00
160429	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,600.00

2015 - 2016 VISUAL INSPECTION FUND

160429	ASSESSOR VISUAL INSP	PAYROLL	134,725.58
160429	IRS	TAX	12,445.67
160429	OKLAHOMA TAX COMMISSION	TAX	3,988.00
160429	SOCIAL SECURITY ADMINISTR	TAX	19,409.60
160429	AMERICAN FAMILY	HEALTH	65.70
160429	AMERICAN GENERAL LIFE INS	HEALTH	131.60

Monday, April 25, 2016 - Continued

160429	AMERICAN HERITAGE LIFE IN	HEALTH	168.66
160429	COMMUNITYCARE IDEA	HEALTH	27,073.96
160429	TULSA COUNTY TREASURER	HEALTH	1,993.21
160429	VISION SERVICE PLAN	HEALTH	158.28
160429	AMERICAN GENERAL LIFE INS	LIFE	769.18
160429	LEADERS LIFE INS CO	LIFE	451.44
160429	AMERICAN GENERAL LIFE INS	OTHER	555.39
160429	BOKF, NA	OTHER	7,571.26
160429	COMMUNITY CARE HMO INC EA	OTHER	35.00
160429	IDENTITY FORCE	OTHER	29.85
160429	NATIONWIDE RETIREMENT	OTHER	3,520.00
160429	NATIONWIDE TRUST COMPANY	OTHER	4,051.26
160429	PREPAID LEGAL SERVICES IN	OTHER	61.00
160429	TULSA AREA UNITED WAY	OTHER	24.00
160429	TULSA COUNTY EMPLOYEES RE	OTHER	20,292.28
160429	TULSA COUNTY TREASURER	OTHER	5,145.61
160429	UNITED TEACHER ASSOCIATES	OTHER	55.67
160429	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
160429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
160429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2015 - 2016 SHERIFF CASH FUND

160429	SHERIFF'S DEPT - CASH FUN	PAYROLL	38,485.54
160429	SCHOOL RESOURCES OFFICERS	PAYROLL	90,149.25
160429	SHERIFF GRANT DEPT	PAYROLL	7,857.83
160429	COURTHOUSE SECURITY	PAYROLL	20,536.50
160429	IRS	TAX	16,401.94
160429	OKLAHOMA TAX COMMISSION	TAX	4,790.00
160429	SOCIAL SECURITY ADMINISTR	TAX	22,757.38
160429	AMERICAN FAMILY	HEALTH	63.79
160429	AMERICAN GENERAL LIFE INS	HEALTH	142.70
160429	AMERICAN HERITAGE LIFE IN	HEALTH	59.02
160429	COMMUNITYCARE IDEA	HEALTH	26,233.56
160429	TULSA COUNTY TREASURER	HEALTH	2,091.86
160429	VISION SERVICE PLAN	HEALTH	156.02
160429	AMERICAN GENERAL LIFE INS	LIFE	450.20
160429	LEADERS LIFE INS CO	LIFE	86.66
160429	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	600.00
160429	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	575.00
160429	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	645.63
160429	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
160429	AMERICAN GENERAL LIFE INS	OTHER	376.14
160429	BOKF, NA	OTHER	6,764.78
160429	COMMUNITY CARE HMO INC EA	OTHER	32.00
160429	IDENTITY FORCE	OTHER	16.95
160429	NATIONWIDE RETIREMENT	OTHER	3,140.00
160429	NATIONWIDE TRUST COMPANY	OTHER	3,624.78
160429	PREPAID LEGAL SERVICES IN	OTHER	30.50
160429	TULSA AREA UNITED WAY	OTHER	32.00
160429	TULSA COUNTY EMPLOYEES RE	OTHER	20,559.67
160429	TULSA COUNTY SHERIFF	OTHER	704.26
160429	TULSA COUNTY TREASURER	OTHER	10,076.75
160429	UNITED TEACHER ASSOCIATES	OTHER	49.23
160429	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
160429	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	800.00
160429	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
160429	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2015 - 2016 COUNTY CONTRIBUTION FUND

160429	SUPPORT PERSONNEL - JAIL	PAYROLL	76,628.53
160429	IRS	TAX	7,492.95
160429	OKLAHOMA TAX COMMISSION	TAX	2,092.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	11,061.30
160429	AMERICAN FAMILY	HEALTH	33.28
160429	AMERICAN GENERAL LIFE INS	HEALTH	60.80
160429	AMERICAN HERITAGE LIFE IN	HEALTH	84.49
160429	COMMUNITYCARE IDEA	HEALTH	11,917.76
160429	TULSA COUNTY TREASURER	HEALTH	818.74
160429	VISION SERVICE PLAN	HEALTH	70.42
160429	AMERICAN GENERAL LIFE INS	LIFE	411.08
160429	LEADERS LIFE INS CO	LIFE	60.66
160429	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	357.46
160429	SCOTT LOWERY LAW OFFICE P	GARNISHMENTS	566.59
160429	AMERICAN GENERAL LIFE INS	OTHER	152.47

Monday, April 25, 2016 - Continued

160429	BOKF, NA	OTHER	3,032.56
160429	COMMUNITY CARE HMO INC EA	OTHER	20.00
160429	IDENTITY FORCE	OTHER	46.60
160429	NATIONWIDE RETIREMENT	OTHER	950.00
160429	NATIONWIDE TRUST COMPANY	OTHER	2,082.56
160429	PREPAID LEGAL SERVICES IN	OTHER	14.75
160429	TULSA AREA UNITED WAY	OTHER	6.00
160429	TULSA COUNTY EMPLOYEES RE	OTHER	10,706.05
160429	TULSA COUNTY SHERIFF	OTHER	20.00
160429	TULSA COUNTY TREASURER	OTHER	3,835.98
160429	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	250.00
160429	ARVEST BANK	DIRECT DEPOSIT	600.00
160429	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	640.00
160429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	25.00

2015 - 2016 COUNTY CLERK'S RECORDS MGM

160429	COUNTY CLERK RECORDS MGMT	PAYROLL	7,500.00
160429	IRS	TAX	1,042.26
160429	OKLAHOMA TAX COMMISSION	TAX	284.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	1,092.60
160429	AMERICAN GENERAL LIFE INS	HEALTH	6.75
160429	COMMUNITYCARE IDEA	HEALTH	1,082.78
160429	TULSA COUNTY TREASURER	HEALTH	57.41
160429	VISION SERVICE PLAN	HEALTH	10.66
160429	AMERICAN GENERAL LIFE INS	LIFE	11.00
160429	AMERICAN GENERAL LIFE INS	OTHER	9.00
160429	BOKF, NA	OTHER	490.00
160429	COMMUNITY CARE HMO INC EA	OTHER	1.00
160429	NATIONWIDE RETIREMENT	OTHER	300.00
160429	NATIONWIDE TRUST COMPANY	OTHER	190.00
160429	TULSA AREA UNITED WAY	OTHER	41.67
160429	TULSA COUNTY EMPLOYEES RE	OTHER	1,162.50
160429	TULSA COUNTY TREASURER	OTHER	83.25

2015 - 2016 JUVENILE CASH FUND

160429	JUVENILE DETENTION	PAYROLL	165,675.22
160429	COMMUNITY INTERVENTION	PAYROLL	28,991.90
160429	IRS	TAX	16,065.53
160429	OKLAHOMA TAX COMMISSION	TAX	5,019.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	28,636.12
160429	AMERICAN FAMILY	HEALTH	28.00
160429	AMERICAN GENERAL LIFE INS	HEALTH	156.86
160429	AMERICAN HERITAGE LIFE IN	HEALTH	91.39
160429	COMMUNITYCARE IDEA	HEALTH	36,174.76
160429	TULSA COUNTY TREASURER	HEALTH	2,256.15
160429	VISION SERVICE PLAN	HEALTH	289.75
160429	AMERICAN GENERAL LIFE INS	LIFE	605.34
160429	LEADERS LIFE INS CO	LIFE	404.59
160429	ACAC INC	GARNISHMENTS	100.00
160429	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
160429	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	181.90
160429	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
160429	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
160429	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	2,189.88
160429	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	198.77
160429	ROBINSON & HOOVER	GARNISHMENTS	50.00
160429	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
160429	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	525.68
160429	AMERICAN GENERAL LIFE INS	OTHER	476.09
160429	BOKF, NA	OTHER	8,281.27
160429	COMMUNITY CARE HMO INC EA	OTHER	62.00
160429	IDENTITY FORCE	OTHER	134.30
160429	NATIONWIDE RETIREMENT	OTHER	4,269.00
160429	NATIONWIDE TRUST COMPANY	OTHER	4,012.27
160429	PREPAID LEGAL SERVICES IN	OTHER	91.50
160429	TULSA AREA UNITED WAY	OTHER	133.00
160429	TULSA COUNTY EMPLOYEES RE	OTHER	25,954.54
160429	TULSA COUNTY TREASURER	OTHER	9,514.81
160429	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	580.00
160429	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,460.19
160429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
160429	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	300.00
160429	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	200.00
160429	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	260.00



Monday, April 25, 2016 - Continued

160429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	175.00
160429	WESTERN SUN FEDERAL CR UNION	DIRECT DEPOSIT	25.00

2015 - 2016 RESALE PROPERTY FUND

160429	TREAS-RESALE PROPERTY	PAYROLL	144,922.81
160429	IRS	TAX	14,888.28
160429	OKLAHOMA TAX COMMISSION	TAX	4,611.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	20,528.20
160429	AMERICAN FAMILY	HEALTH	16.64
160429	AMERICAN GENERAL LIFE INS	HEALTH	152.05
160429	AMERICAN HERITAGE LIFE IN	HEALTH	450.26
160429	COMMUNITYCARE IDEA	HEALTH	26,931.54
160429	TULSA COUNTY TREASURER	HEALTH	1,993.06
160429	VISION SERVICE PLAN	HEALTH	145.36
160429	AMERICAN GENERAL LIFE INS	LIFE	665.80
160429	LEADERS LIFE INS CO	LIFE	265.58
160429	ECK, LONNIE D	GARNISHMENTS	925.00
160429	AMERICAN GENERAL LIFE INS	OTHER	618.81
160429	BOKF, NA	OTHER	8,891.26
160429	COMMUNITY CARE HMO INC EA	OTHER	30.00
160429	IDENTITY FORCE	OTHER	105.90
160429	NATIONWIDE RETIREMENT	OTHER	5,232.00
160429	NATIONWIDE TRUST COMPANY	OTHER	3,659.26
160429	PREPAID LEGAL SERVICES IN	OTHER	62.00
160429	TULSA AREA UNITED WAY	OTHER	208.67
160429	TULSA COUNTY EMPLOYEES RE	OTHER	21,565.16
160429	TULSA COUNTY TREASURER	OTHER	5,092.58
160429	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
160429	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
160429	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	800.00
160429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	933.00
160429	MIDFIRST BANK	DIRECT DEPOSIT	100.00
160429	RCB BANK	DIRECT DEPOSIT	30.00

2015 - 2016 HIGHWAY T-CASH FUND

160429	HIGHWAY CONSTRUCTION DIV	PAYROLL	140,665.95
160429	HIGHWAY DISTRICT 1	PAYROLL	49,578.99
160429	HIGHWAY DISTRICT 2	PAYROLL	59,472.76
160429	HIGHWAY DISTRICT 3	PAYROLL	54,028.24
160429	IRS	TAX	27,119.88
160429	OKLAHOMA TAX COMMISSION	TAX	8,287.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	43,866.98
160429	AMERICAN FAMILY	HEALTH	264.62
160429	AMERICAN GENERAL LIFE INS	HEALTH	396.76
160429	AMERICAN HERITAGE LIFE IN	HEALTH	187.86
160429	COMMUNITYCARE IDEA	HEALTH	70,312.92
160429	TULSA COUNTY TREASURER	HEALTH	4,803.50
160429	VISION SERVICE PLAN	HEALTH	506.50
160429	AMERICAN GENERAL LIFE INS	LIFE	1,587.37
160429	LEADERS LIFE INS CO	LIFE	438.77
160429	IA COLLECTIONS SERVICES	GARNISHMENTS	462.00
160429	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,265.03
160429	TRIBAL CHILD SUPPORT	GARNISHMENTS	326.13
160429	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	50.00
160429	AMERICAN GENERAL LIFE INS	OTHER	923.50
160429	BOKF, NA	OTHER	15,880.47
160429	COMMUNITY CARE HMO INC EA	OTHER	98.00
160429	IDENTITY FORCE	OTHER	83.65
160429	NATIONWIDE RETIREMENT	OTHER	7,928.50
160429	NATIONWIDE TRUST COMPANY	OTHER	7,951.97
160429	PREPAID LEGAL SERVICES IN	OTHER	61.00
160429	TULSA AREA UNITED WAY	OTHER	147.67
160429	TULSA COUNTY EMPLOYEES RE	OTHER	44,803.01
160429	TULSA COUNTY TREASURER	OTHER	27,671.30
160429	ARKANSAS VALLEY	DIRECT DEPOSIT	600.00
160429	ARVEST BANK	DIRECT DEPOSIT	100.00
160429	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,100.00
160429	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,964.07
160429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	500.00
160429	RCB BANK	DIRECT DEPOSIT	130.00
160429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	690.00

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2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

160429	TCCJA DETENTION PERSONNEL	PAYROLL	744,009.68
160429	TCCJA DEPUTIES/MGMT PERSONNEL	PAYROLL	649,311.52
160429	IRS	TAX	132,188.14
160429	OKLAHOMA TAX COMMISSION	TAX	39,781.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	202,981.62
160429	AMERICAN FAMILY	HEALTH	209.62
160429	AMERICAN GENERAL LIFE INS	HEALTH	825.00
160429	AMERICAN HERITAGE LIFE INS	HEALTH	657.93
160429	COMMUNITYCARE IDEA	HEALTH	236,177.16
160429	TULSA COUNTY TREASURER	HEALTH	15,796.99
160429	VISION SERVICE PLAN	HEALTH	1,413.86
160429	AMERICAN GENERAL LIFE INS	LIFE	3,734.81
160429	LEADERS LIFE INS CO	LIFE	612.03
160429	434 YOUR CREDIT INC	GARNISHMENTS	385.95
160429	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
160429	B & B ADVANCED LOANS	GARNISHMENTS	394.55
160429	CREDITORS RECOVERY CORP	GARNISHMENTS	242.00
160429	ECK, LONNIE D	GARNISHMENTS	445.00
160429	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
160429	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
160429	IRS	GARNISHMENTS	1,020.00
160429	J ANDREW ENLOW INC	GARNISHMENTS	100.00
160429	KELLEY & TAYLOR	GARNISHMENTS	200.00
160429	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
160429	METZER & AUSTIN PLLC	GARNISHMENTS	450.00
160429	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	325.00
160429	NIEVES, MARILYN	GARNISHMENTS	1,050.00
160429	NYS CHILD SUPPORT PROCESS	GARNISHMENTS	25.00
160429	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	1,038.18
160429	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	8,849.60
160429	PENNSYLVANIA HIGHER EDUCATION	GARNISHMENTS	388.13
160429	SABER ACCEPTANCE COMPANY	GARNISHMENTS	200.00
160429	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	839.37
160429	STATE OF TENNESSEE	GARNISHMENTS	550.50
160429	US DEPARTMENT OF EDUCATION	GARNISHMENTS	534.35
160429	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	749.99
160429	AMERICAN GENERAL LIFE INS	OTHER	3,016.81
160429	BOKF, NA	OTHER	56,023.58
160429	COMMUNITY CARE HMO INC EA	OTHER	419.00
160429	IDENTITY FORCE	OTHER	99.50
160429	MEDAMERICA INSURANCE CO	OTHER	42.56
160429	NATIONWIDE RETIREMENT	OTHER	19,480.00
160429	NATIONWIDE TRUST COMPANY	OTHER	36,543.58
160429	PREPAID LEGAL SERVICES INC	OTHER	181.00
160429	TULSA AREA UNITED WAY	OTHER	523.34
160429	TULSA COUNTY EMPLOYEES RETIREMENT	OTHER	199,650.67
160429	TULSA COUNTY SHERIFF	OTHER	2,088.30
160429	TULSA COUNTY TREASURER	OTHER	89,118.06
160429	AMERICAN AIRLINES EMPLOYEE	DIRECT DEPOSIT	400.00
160429	ARVEST BANK	DIRECT DEPOSIT	800.00
160429	BANK OF AMERICA	DIRECT DEPOSIT	500.00
160429	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,450.00
160429	CAPITAL ONE DIRECT BANKING	DIRECT DEPOSIT	1,200.00
160429	EMPLOYEES FEDERAL CREDIT UNION	DIRECT DEPOSIT	1,170.00
160429	FIRST OKLAHOMA FEDERAL CREDIT UNION	DIRECT DEPOSIT	305.00
160429	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	491.00
160429	GROUP SERVICE EMPLOYEES	DIRECT DEPOSIT	723.00
160429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,775.00
160429	OKLAHOMA CENTRAL CREDIT UNION	DIRECT DEPOSIT	250.00
160429	RCB BANK	DIRECT DEPOSIT	100.00
160429	TINKER CREDIT UNION	DIRECT DEPOSIT	340.00
160429	TULSA FEDERAL EMPLOYEE CREDIT UNION	DIRECT DEPOSIT	850.00
160429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	825.00

2015 - 2016 LAW LIBRARY FUND

160429	LAW LIBRARY	PAYROLL	10,431.66
160429	IRS	TAX	954.53
160429	OKLAHOMA TAX COMMISSION	TAX	263.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	1,556.92
160429	COMMUNITYCARE IDEA	HEALTH	943.10
160429	TULSA COUNTY TREASURER	HEALTH	57.46
160429	VISION SERVICE PLAN	HEALTH	3.23
160429	AMERICAN GENERAL LIFE INS	LIFE	22.00



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160429	AMERICAN GENERAL LIFE INS	OTHER	11.69
160429	BOKF, NA	OTHER	435.83
160429	COMMUNITY CARE HMO INC EA	OTHER	2.00
160429	NATIONWIDE RETIREMENT	OTHER	200.00
160429	NATIONWIDE TRUST COMPANY	OTHER	235.83
160429	TULSA COUNTY EMPLOYEES RE	OTHER	1,207.71
160429	TULSA COUNTY TREASURER	OTHER	241.00
160429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

2015 - 2016 CITY-COUNTY HEALTH DEPARTMENT

160429	OFFICE OF DIRECTOR	PAYROLL	77,251.16
160429	FINANCE DEPARTMENT	PAYROLL	31,063.01
160429	CREATIVE SERVICES & MARKE	PAYROLL	27,652.50
160429	HEALTH DATA & EVALUATION	PAYROLL	29,603.68
160429	EMERGENCY PREPAREDNESS	PAYROLL	52,211.15
160429	INFORMATION & TECHNOLOGY	PAYROLL	19,234.68
160429	FACILITIES MGMT-CENTRAL	PAYROLL	4,198.00
160429	FACILITIES MGMT-GOODWIN	PAYROLL	31,595.81
160429	SECURITY	PAYROLL	12,338.42
160429	FACILITIES MGMT-N REGINAL	PAYROLL	10,972.50
160429	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	120,337.28
160429	ENVIRONMENTAL HEALTH SERV	PAYROLL	55,809.74
160429	COMMUNITY HEALTH ADMIN	PAYROLL	20,366.50
160429	FAMILY PLANNING	PAYROLL	86,715.83
160429	VITAL RECORDS	PAYROLL	15,524.70
160429	TEEN PREGNANCY PREVENT	PAYROLL	18,668.59
160429	COMMTY HLTH INTRVNTN & PR	PAYROLL	52,632.31
160429	CHILDREN FIRST GRANT	PAYROLL	107,943.67
160429	MIECHV C1	PAYROLL	7,746.00
160429	MIECH CONNECTOR	PAYROLL	3,460.74
160429	ADULT HEALTH	PAYROLL	3,969.98
160429	DENTAL CLINIC	PAYROLL	12,550.13
160429	AUDIOLOGY CLINIC	PAYROLL	14,149.61
160429	IMMUNIZATIONS	PAYROLL	81,453.39
160429	HEALTH PROMOTION&OUTREACH	PAYROLL	18,407.21
160429	HEALTHY START INITIATIVE	PAYROLL	29,657.48
160429	RESOURCE PREVENT COORD	PAYROLL	13,421.98
160429	SPF STATE INCNTIVE GRNT	PAYROLL	3,770.82
160429	CX OF TULSA COUNTY	PAYROLL	29,007.18
160429	CHILD GUIDANCE CENTER	PAYROLL	38,124.76
160429	WIC	PAYROLL	93,210.92
160429	WIC PEER	PAYROLL	8,643.50
160429	OUTREACH(HEALTHY WOMEN,H	PAYROLL	3,923.13
160429	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	28,594.52
160429	WORKING FOR BALANCE	PAYROLL	4,994.94
160429	FETAL INFANT MORTALITY RE	PAYROLL	18,003.18
160429	TULSA MCH INITIATIVE	PAYROLL	25,699.89
160429	IRS	TAX	109,888.46
160429	OKLAHOMA TAX COMMISSION	TAX	33,768.00
160429	SOCIAL SECURITY ADMINISTR	TAX	174,471.06
160429	AMERICAN FAMILY	HEALTH	284.11
160429	AMERICAN GENERAL LIFE INS	HEALTH	822.81
160429	AMERICAN HERITAGE LIFE IN	HEALTH	857.68
160429	COMMUNITYCARE IDEA	HEALTH	228,166.38
160429	TULSA COUNTY TREASURER	HEALTH	21,695.94
160429	VISION SERVICE PLAN	HEALTH	1,438.10
160429	AMERICAN GENERAL LIFE INS	LIFE	3,989.11
160429	LEADERS LIFE INS CO	LIFE	1,763.69
160429	CONSOLIDATED INVESTMENT	GARNISHMENTS	95.30
160429	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	125.00
160429	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	984.51
160429	AMERICAN GENERAL LIFE INS	OTHER	3,315.67
160429	BOKF, NA	OTHER	83,606.61
160429	IDENTITY FORCE	OTHER	299.00
160429	MEDAMERICA INSURANCE CO	OTHER	97.30
160429	NATIONWIDE RETIREMENT	OTHER	42,896.84
160429	NATIONWIDE TRUST COMPANY	OTHER	40,709.77
160429	PREPAID LEGAL SERVICES IN	OTHER	213.50
160429	TRANSAMERICA LIFE INSURAN	OTHER	600.60
160429	TULSA AREA UNITED WAY	OTHER	757.17
160429	TULSA COUNTY EMPLOYEES RE	OTHER	172,439.10
160429	TULSA COUNTY TREASURER	OTHER	14,300.62
160429	UNITED TEACHER ASSOCIATES	OTHER	24.54
160429	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	590.00

Monday, April 25, 2016 - Continued

160429	ARMED FORCES BANK, N.A.	DIRECT DEPOSIT	600.00
160429	ARVEST BANK	DIRECT DEPOSIT	4,630.48
160429	BANCORP	DIRECT DEPOSIT	100.00
160429	BANK OF AMERICA	DIRECT DEPOSIT	625.00
160429	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,348.00
160429	CBW BANK	DIRECT DEPOSIT	185.00
160429	CITY NATIONAL BANK	DIRECT DEPOSIT	1,625.00
160429	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,472.23
160429	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
160429	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,350.00
160429	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,775.00
160429	MIDFIRST BANK	DIRECT DEPOSIT	250.00
160429	OKLAHOMA CENTRAL CREDIT	DIRECT DEPOSIT	400.00
160429	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	105.00
160429	THE BANCORP BANK (HIGHER	DIRECT DEPOSIT	50.00
160429	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	750.00
160429	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,400.00
160429	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
160429	WALMART MONEYCARD	DIRECT DEPOSIT	200.00
160429	WELLS-FARGO BANK	DIRECT DEPOSIT	1,877.00

2015 - 2016 TULSA AREA EMERGENCY MGMT AGCY

160429	TULSA AREA EMER MGMT AGENCY	PAYROLL	16,946.64
160429	IRS	TAX	2,094.89
160429	OKLAHOMA TAX COMMISSION	TAX	582.00
160429	SOCIAL SECURITY ADMINISTRATION	TAX	2,424.52
160429	AMERICAN GENERAL LIFE INS	HEALTH	18.02
160429	COMMUNITYCARE IDEA	HEALTH	2,453.75
160429	DELTA DENTAL OF OKLAHOMA	HEALTH	189.78
160429	VISION SERVICE PLAN	HEALTH	21.32
160429	AMERICAN GENERAL LIFE INS	LIFE	117.50
160429	AMERICAN GENERAL LIFE INS	OTHER	90.81
160429	BOKF, NA	OTHER	914.18
160429	COMMUNITY CARE HMO INC EA	OTHER	3.00
160429	NATIONWIDE RETIREMENT	OTHER	475.00
160429	NATIONWIDE TRUST COMPANY	OTHER	439.18
160429	TULSA AREA UNITED WAY	OTHER	93.34
160429	TULSA COUNTY EMPLOYEES RE	OTHER	2,473.61
160429	TULSA COUNTY TREASURER	OTHER	520.83
160429	ING DIRECT	DIRECT DEPOSIT	50.00

2015 - 2016 COUNTY TREASURER PAYROLL ACCT.

160429	J. DENNIS SEMLER GEN FUND	NET PAY	1,805,842.76
160429	J. DENNIS SEMLER CRT CL R	NET PAY	207,475.13
160429	J. DENNIS SEMLER VIS INSP	NET PAY	92,206.20
160429	J. DENNIS SEMLER SHER CAS	NET PAY	106,711.01
160429	J. DENNIS SEMLER CO CONTR	NET PAY	52,586.02
160429	J. DENNIS SEMLER CO CL RE	NET PAY	4,827.66
160429	J. DENNIS SEMLER JUV CASH	NET PAY	137,823.29
160429	J. DENNIS SEMLER RESAL PR	NET PAY	92,745.88
160429	J. DENNIS SEMLER HWY TCAS	NET PAY	206,053.89
160429	J. DENNIS SEMLER CJA OPER	NET PAY	983,462.19
160429	J. DENNIS SEMLER LAW LIBR	NET PAY	7,722.06
160429	J. DENNIS SEMLER CC HEALT	NET PAY	823,080.33
160429	J. DENNIS SEMLER TAEMA	NET PAY	10,949.30
160429	J. DENNIS SEMLER DRAIN 12	NET PAY	15,198.94

2015 - 2016 GENERAL FUND

160425	PARK OPERATIONS-GENERAL	PAYROLL	8,615.91
160425	ELECT STAFF	PAYROLL	16,276.35
160425	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	303.76
160425	IRS	TAX	1,137.08
160425	OKLAHOMA TAX COMMISSION	TAX	241.00
160425	SOCIAL SECURITY ADMINISTRATION	TAX	3,855.20
160425	TULSA AREA UNITED WAY	OTHER	2.31
160425	TULSA COUNTY TREASURER	OTHER	692.70

2015 - 2016 CRIMINAL JUSTICE AUTHORITY OPE

160425	TCCJA DEPUTIES/MGMT PERSO	PAYROLL	4,409.57
160425	IRS	TAX	376.02
160425	OKLAHOMA TAX COMMISSION	TAX	130.00
160425	SOCIAL SECURITY ADMINISTRATION	TAX	674.66
160425	TULSA COUNTY TREASURER	OTHER	264.13

Monday, April 25, 2016 - Continued

<u>2015 - 2016 COUNTY TREASURER PAYROLL ACCT.</u>			
160425	J. DENNIS SEMLER GEN FUND	NET PAY	21,888.03
160425	J. DENNIS SEMLER CJA OPER	NET PAY	3,566.22

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, 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.)